

2008-2009 PAYROLL DEDUCTION CAMPAIGN ACCOUNTABILITY REPORT

The employees of Truckee Meadows Community College gave \$32,161.34 to the payroll deduction program between July 2008 and June 2009 (Source: TMCC Foundation QuickBooks Accounting System). The funds were deposited in the Payroll Deduction Account. A small number of staff restricted their payroll deduction gifts for specific purposes, namely the international student scholarship account and Spanish Springs Education Center account for a total of \$1,390.02 of restricted funds.

2008-2009 Disbursement of Funds

Payment to Faculty grants account \$30,771.32
 Payment to restricted accounts \$1,390.02
 Total \$32,161.34
 Source: TMCC Foundation QuickBooks Accounting System

2008-2009 Faculty Grant Awards

First Name	Last Name	Project	Awarded	Actual Cost
Edmund	Burke	Human Eye Model	\$ 310.00	\$ 310.00
Renée	Davis	Emergency Loan Funds*	\$ 7,500.00	\$ 7,500.00
Melissa	Deadmond	Olympus Light Microscope	\$ 3,600.00	\$ 3,600.00
Neil Siegel and	Karen Fontaine	20 Nursing DVDs	\$ 5,000.00	\$ 5,000.00
Kelsie	Harder	Ceramic Wheel	\$ 890.00	\$ 799.00
Thomas	Kearns	UbiDue Communication Device	\$ 1,995.00	\$ 1,995.00
Vickie	Kimbrough-Walls	SOPRO Intra-Oral Camera and Dock System	\$ 5,960.26	\$ 5,713.65
		"Give Kids a Smile Day" Sponsorship		
		3D-DVD Tooth Atlas		
William	Mehm	SOMSO Functional Joint Model	\$ 205.00	\$ 205.00
Julie	Muhle	Manikin Heads with Oral Cavity Covers	\$ 6,000.00	\$ 6,000.00
		Hand Pieces		
		Miscellaneous Supplies		
Nevin	Nyswonger	Upgrade Engine Dynamometer	\$ 6,000.00	\$ 5,532.51
Anastasia	Sefchick	"College Night" Sponsorship	\$ 2,350.00	\$ 1,014.22
Julie	Stage	Oral Health Supplies for Community Outreach	\$ 254.70	\$ 256.74
Peter	Theisen	Equipment for Chemistry Lab	\$ 506.50	\$ 506.50
Daniel	Williams	Vascular Brain Model	\$ 167.00	\$ 167.00
Total			\$ 40,738.46	\$ 38,599.62

Note: The 2008-2009 Faculty Grants were supplemented \$7,828.30 by the TMCC Foundation through the funds raised from the parking meters on the Dandini campus. The balance from the awarded amount and the actual cost of the faculty grants of \$2,138.84 will be rolled over for the following year.