

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
February 28, 2017 – 7:00 p.m.**

Mission Statement

Danville Area Community College is committed to providing quality, innovative, and accessible learning experiences which meet the life-long academic, cultural, and economic needs of our diverse communities and the world we share.



**Danville Area
Community College**

Vision Statement

Danville Area Community College will continue to be an active partner in building and maintaining academic excellence and economic vitality in the diverse communities it serves. This will be accomplished by:

- *Creating a learning culture where assessment of student academic achievement is valued and used across the institution, departments, and programs to improve learning;*
- *Providing a friendly and dynamic environment in which to learn and grow;*
- *Embracing the ever-changing world of technology;*
- *Offering an affordable and convenient education for learners;*
- *Promoting a global perspective of education;*
- *Reflecting diversity and inclusiveness in our students, faculty, and staff;*
- *Cultivating partnerships with the community to develop innovative and vital solutions to meet changing academic and economic needs;*
- *Challenging students to explore their full potential through rigorous academics, diverse campus organizations, and innovative career experiences; and*
- *Enhancing opportunities for student success through comprehensive services.*

Core Values

Integrity

Trusting relationships and an ethical reputation with those we serve (students, faculty, employees, community, business, other educational institutions, government).

Excellence

Consistently achieving exceptional results that delight those we serve.

Communication

Positive and productive relationships and environment for those we serve.

Adaptability

Continuously meeting the changing needs of those we serve.

Diversity

Providing a safe and secure learning environment for the personal and intellectual growth of those we serve, preparing them to participate in an increasingly changing world.



**Danville Area
Community College**

BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
DACC Board Room, Vermilion Hall 302
Tuesday, February 28, 2017
7:00 p.m.

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adoption of Agenda
5. Recognition of Visitors
6. Report from Radiologic Technology, Echocardiography, and Sonography Students
7. Continuous Quality Improvement (CQI) Report
8. Report on ACCT National Legislative Summit, February 13-16, 2017
9. President's Report
10. Public Comment

Consent Agenda Items are considered to be routine, non-controversial matters and will be considered together and enacted by one motion and one roll call. Any Trustee desiring to remove an item for separate consideration should so request before approval of the agenda.

11. Consent Agenda
 - A. Board Consideration of the Minutes of the Regular Board Meeting of January 24, 2017; and the Board Retreat of January 28, 2017
 - B. Financial Report
 - C. Human Resources Report
 - D. Board Consideration of Board Policy Revisions
 1. Board Policy #1021 – Trustee Education and Travel
 2. Board Policy #6020 – Reimbursement for Travel and Food/Beverage Expenses

12. Unfinished Business

13. New Business

- A. Board Consideration of Tenure Recommendations
 1. Emily Crain, Instructor, Economics
 2. Sharon Dillman, Instructor, Certified Nursing
 3. Candice Milam, Instructor, Certified Medical Assistant
 4. Jamie Moreland, Instructor, Echocardiography
 5. Jennifer Slavik, Instructor, Office Systems

- B. Board Consideration of Resolution for Regulation of Travel Expenses
- C. Board Discussion of Tuition and Budget
- D. Board Consideration of Purchase of Ellucian Unidata Unrestricted Colleague User Upgrade
- E. Board Consideration to Engage the Services of ONI Risk Partners for Health Insurance Consulting
- F. Board Discussion of Proposed Revision in Board Meeting Dates

14. Information

- A. Communications

MARCH 2017

- 20-24 Semester Break – No Classes (College Offices Open)
- 21-25 NJCAA Division II Men’s Basketball National Tournament, Mary Miller Gym
- 28 DACC Board of Trustees Meeting, 7:00 p.m., Vermilion Hall Room 302
- 31 Summer/Fall Online Registration Begins

APRIL 2017

- 3 Summer/Fall On-Campus Registration Begins
- 14-17 *Spring Holiday – College Closed*
- 19 Job Fair; 9:00-1:00, Mary Miller Gym
- 21 Ag Day; 9:00-1:30 Petting Zoo and Greenhouse Tour; 11:00-12:30 Lunch
- 25 DACC Board of Trustees Meeting, 7:00 p.m., Vermilion Hall Room 302
- 27 DACC/College Express Exhibition
- 28 Ornamental Horticulture Plant Sale
- 28 Employee Recognition Reception, 2:00 p.m., Bremer

MAY 2017

- 12-18 Final Exams
- 18 Nurse Pinning Ceremony, 3:00 p.m., Mary Miller
- 19 Commencement, 7:00 p.m., Mary Miller Gym
- 20 GED Graduation, 11:00 a.m., Bremer
- 23 DACC Board of Trustees Meeting, 7:00 p.m., Vermilion Hall Room 302
- 29 *Memorial Day Holiday – College Closed*

15. Adjournment

BOARD AGENDA ITEM 6

**Report from Radiologic Technology,
Echocardiography, and Sonography Students**

Continuous Quality Improvement (CQI) Report

BOARD AGENDA ITEM 8

**Report on ACCT National Legislative Summit,
February 13-16, 2017**

BOARD AGENDA ITEM 9

President's Report

BOARD AGENDA ITEM 10

Public Comment

**Board Consideration of the Minutes of the
Regular Board Meeting of January 24, 2017;
and the Board Retreat of January 28, 2017**

MINUTES OF THE REGULAR MEETING of January 24, 2017

On January 24, 2017, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met in regular session in the Board Room, Vermilion Hall, Room 302 at Danville Area Community College.

ITEM 1: CALL TO ORDER

Chairman Dave Harby called the meeting to order at 7:00 p.m.

ITEM 2: PLEDGE OF ALLEGIANCE

Presidential Scholar Gloria Sermersheim led the Board and those in attendance in reciting the Pledge of Allegiance to the Flag.

ITEM 3: ROLL CALL

The roll was called. Trustees present: Bill Black, Dick Cheney, Dave Harby, Tonya Hill, Dr. Ron Serfoss, Greg Wolfe, and Student Trustee Logan Haun. Trustee absent: John Spezia.

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Dave Kietzmann, Tammy Clark-Betancourt, Jill Cranmore, Mike Cunningham, Lara Conklin, Jerry Davis, Terry Hill, Dr. Wendy Brown, Ronnie Johnson, Erin Ross, Sadie Edwards, LeeAnn Conrad, Lisa Nichols, Kylee Summers, and Gloria Sermersheim.

Media present: Nicole Miller, WDAN/WDNL.

ITEM 4: ADOPTION OF AGENDA

Mr. Harby noted there were no changes requested to the agenda. Upon motion by Mr. Wolfe, and a second by Mr. Cheney, the agenda was adopted. The motion passed by unanimous voice vote: 7 yeas, 0 nays.

ITEM 5: RECOGNITION OF VISITORS

Dr. Nacco introduced the following members of the Administrative Council: Dave Kietzmann, Vice President of Instruction and Student Services; Tammy Clark-Betancourt, Chief Financial Officer; Mike Cunningham, Director, Administrative Services; Jill Cranmore, Director, Human Resources; and Lara Conklin, Director, Marketing and College Relations. Also present: Jerry Davis, Davis and Delanois; Terry Hill; Dr. Wendy Brown, Professor, Microbiology; Ronnie Johnson, Instructor, Art, and PTK Advisor; Erin Ross, Sadie Edwards, LeeAnn Conrad, Lisa Nichols, and Kylee Summers, Phi Theta Kappa Students; and Gloria Sermersheim, Presidential Scholar.

Media present: Nicole Miller, WDAN/WDNL.

ITEM 6: PHI THETA KAPPA REPORT

Mr. Ronnie Johnson and five student representatives from the Phi Theta Kappa Chapter were present. Mr. Johnson shared the qualifications to be a PTK member. He also highlighted some of the events/activities in which the group volunteered. Each student

introduced herself and shared her major and future plans. Ms. Conrad and Ms. Edwards are the two nominees for the PTK All-Illinois Academic Team.

Dr. Nacco and the Trustees thanked Mr. Johnson for his leadership and the students for attending the meeting.

ITEM 7: HUMAN RESOURCES ANNUAL REPORT

Ms. Jill Cranmore presented the annual Human Resources Report. Ms. Cranmore reported there are 65 full-time faculty members, 58 administrative/professional employees, and 53 support staff. The number of part-time employees stays pretty consistent each year. The employee comparison data also remains consistent from year to year with the average employee age of 48 and 11 years of service. Gender distribution is 61% females and 39% males.

Ms. Cranmore reviewed the tuition waiver and tuition reimbursement dollars. She noted tuition waivers are credit classes taken on the DACC campus and includes dependents of full-time employees. Tuition reimbursement is the term given when an employee is obtaining education at another higher learning institution. She shared the percentage of education levels over the last few years. She noted DACC employees continue to generously support the United Way campaign.

Effective January 1, 2017, our Third Party Administrator was changed from Benefit Administrative Services (BAS) to Consociates, Inc. Ms. Cranmore and Ms. Clark-Betancourt are working with the Insurance Committee to review and analyze the current health insurance.

Dr. Nacco and the Trustees thanked Ms. Cranmore for her report.

ITEM 8: PRESIDENT'S REPORT

Dr. Nacco shared the *DACC Flash* with the Board and highlighted things that have happened on campus since the last Board meeting.

ITEM 9: PUBLIC COMMENT

There was no public comment.

ITEM 10: CONSENT AGENDA

- A. BOARD CONSIDERATION OF THE MINUTES OF THE REGULAR BOARD MEETING OF DECEMBER 13, 2016**
- B. FINANCIAL REPORT**
- C. HUMAN RESOURCES MONTHLY REPORT**
- D. BOARD CONSIDERATION OF AUTHORIZATION FOR DESTRUCTION OF VERBATIM RECORDING OF CLOSED SESSION DATED JUNE 23, 2015 (WRITTEN MINUTES OF THE NAMED MEETING WERE APPROVED BY THE BOARD ON NOVEMBER 16, 2015)**

Upon motion by Mr. Cheney, and a second by Mrs. Hill, the items on the Consent Agenda were approved. The motion passed by roll call vote: 7 yeas, 0 nays.

ITEM 11: UNFINISHED BUSINESS

ITEM 12: NEW BUSINESS

A. BOARD CONSIDERATION OF TRANSFER OF MONIES FROM THE WORKING CASH FUND TO THE EDUCATION FUND AND THE OPERATIONS AND MAINTENANCE FUND

The College is required to have a resolution adopted by the Board to allow the transfer of monies from the Working Cash Fund to the Education Fund and Operations and Maintenance Fund. This resolution authorizes funds to be transferred as needed to meet the payment due dates for expenditures incurred in these funds when the revenue is not received in time to meet the cash outflow requirements. This transfer also avoids the issuance of tax anticipation warrants.

The transaction is considered an internal loan and must be repaid to the Working Cash Fund within one calendar year since the intent is not to abolish the balance in this fund. The majority of the funds utilized to pay the loan will be from the collection of tax revenue and student tuition with no reliance on state funding.

The timing of this resolution avoids having a negative cash balance at the end of the fiscal year (June 30). This resolution is requested annually and meets the requirements of ICCB and the College Auditors.

Upon motion by Mr. Wolfe, and a second by Mrs. Hill, the Board approved the Resolution of transfer of monies from the Working Cash Fund to the Education Fund and the Operations and Maintenance Fund. The motion passed by signature vote: 7 yeas, 0 nays.

B. BOARD CONSIDERATION FOR SIMMAN ALS MANIKIN AND ACCESSORIES

Bids were advertised for a SimMan ALS Manikin and Accessories to be used in the Nursing Department. The manikin has features that permit airway management, breathing assessment, palpations and auscultation, fluid resuscitation, ECG interpretation, defibrillation, and ultrasound assessment. They integrate with existing training equipment.

The equipment includes one SimMan ALS Manikin and accessories, one SimPad PLUS with hand held remote, one LLEAP for SimPad PLUS License, one Lithium-Ion battery unit, one SimPad headset, and one ShockLink System. The equipment will be funded by a generous donation through the DACC Foundation.

Upon motion by Mr. Cheney, and a second by Mr. Haun, the Board approved the low bid from Laerdal Medical Corp. in the amount of \$25,081.67 for a SimMan ALS Manikin and accessories. The motion passed by roll call vote: 7 yeas, 0 nays.

ITEM 13: INFORMATION

A. STUDENT TRUSTEE ELECTION DATES

B. COMMUNICATIONS

- Letter from Thomas Pollock at Crosspoint to Margie Arlington and the Classified Staff expressing appreciation for the donation from Operation Santa.

ITEM 14: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 7:47 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

MINUTES OF THE BOARD WORKSHOP – January 28, 2017

On January 28, 2017, the Board of Trustees of Danville Area Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford, in the State of Illinois, met for a workshop/retreat at 2 West Main Street, Danville, Illinois.

ITEM 1: CALL TO ORDER

Chairperson Harby called the meeting to order at 8:00 a.m.

ITEM 2: ROLL CALL

The roll was called. Trustees present: Dick Cheney, Dave Harby, Tonya Hill, Dr. Ron Serfoss, John Spezia, Greg Wolfe, and Student Trustee Logan Haun. Trustee absent: Bill Black.

Others present: Dr. Stephen Nacco, Kerri Thurman, Dave Kietzmann, and Tammy Clark-Betancourt. Bob Mattson arrived at 8:45 a.m.

ITEM 3: ADOPTION OF AGENDA

Upon motion by Mr. Cheney, and a second by Mr. Haun, the agenda was adopted. The motion passed by unanimous voice vote: 7 yeas, 0 nays.

ITEM 4: BOARD DISCUSSION OF FINANCIAL PLANNING, FUTURE PROGRAMMING, AND BOARD PROCEDURES

Dr. Nacco updated the Trustees on the parking lot next to Mary Miller. In reviewing the requirements for drainage as well as other enhancements, the number of spaces would be reduced from 55 to 27; therefore, Mr. Cunningham is recommending that the parking lot remain as it is currently. The repaving of the parking lot behind Mary Miller will proceed as planned.

Mr. Kietzmann updated the Trustees on the Chinese initiative. There is a possibility of 10 Chinese students coming to DACC and staying with host families. The initiative will hopefully generate more interest in international students attending DACC.

The Dashboard Indicators from the Institutional Effectiveness report were reviewed with the Trustees.

Dr. Nacco shared that on-site classes are taking place at the Housing Authority of the City of Danville. He also reported that a bus is traveling between HACD and DACC to accommodate students as well as to the Vermilion County Works office.

Ms. Tammy Clark-Betancourt then reviewed the “Current and Historical Reference Information” booklet with the Board. Ms. Clark-Betancourt highlighted several charts in the booklet.

Mr. Mattson left the meeting at 9:30 a.m.

Ms. Clark-Betancourt then reviewed the “Financial Planning and Projections” handout which included the FY18 Preliminary Budget vs. FY17 Budget. Operating Fund Actual and Projections for Years ending June 30, 2015 through 2022 was reviewed as well as the Fund Balance Projections for the same time period. Revenue and expenditures assumptions that were

included in the projection for the FY18 proposed budget were discussed. Ms. Clark-Betancourt noted that essential spending guidelines are still in place.

Ms. Clark-Betancourt left the meeting 11:30 a.m.

There was discussion regarding meeting dates and times. The Board Reorganizational meeting will take place during the regular April Board meeting on April 25, 2017. Kerri will send a proposed calendar to the Board prior to the April meeting.

Currently, Kerri serves as the Board Secretary versus a Trustee. There was discussion regarding having a Trustee serve as a ceremonial Secretary.

There was discussion regarding the new law which states that once votes of the election are certified, any outgoing trustee is no longer an official trustee of the Board. The term for the trustee who is elected begins immediately; therefore, the oath of office administered to the incoming trustee is ceremonial only. After discussion, the consensus of the Board is to continue with the oath of office on a ceremonial basis.

The Board and those in attendance took a break from 11:50 to 12:40 for lunch.

The Trustees reviewed the proposed policy revisions and resolution which will be included on the February agenda for approval. There was discussion regarding how Trustees would decide who would attend state and national meetings. A proposal will be provided to the Trustees regarding upcoming travel.

The revision to the trustee travel policy includes wording regarding training requirements for trustees.

The Trustees also discussed air conditioning in Mary Miller gym and a bubble or multi-plex as well as a sports management curriculum.

Dr. Nacco updated the Trustees on the status of the Carnegie Library. He noted that within the next few months, the College should receive an MOU regarding the transfer.

There was lengthy discussion regarding dual credit and bonus classes. After discussion, the Trustees would like additional information regarding the proposal on dual credit.

The Trustees broke into groups to review and discuss priorities of the Strategic Planning matrix.

ITEM 5: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 4:00 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

FINANCIAL REPORT
February 28, 2017

FINANCIAL REPORT

FINANCIAL REPORT

Investment Summary	page 1
Summary of Payrolls & Invoices.....	pages 2-6
Cash Disbursements.....	pages 7-34

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY @ January 31, 2017

CERTIFICATES OF DEPOSITS (CD)

FUND	PRINCIPAL	MATURITY DATE	FINANCIAL INSTITUTION	TYPE INVESTMENT	INTEREST @ MATURITY
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None

INTEREST BEARING CHECKING ACCOUNT

FUND	PRINCIPAL	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTMENT	INTEREST @ MATURITY
O&M Building Restricted General	\$112,787.41	1/31/17	First Financial Bank	31 -Days @ 0.900%	\$86.21
Capital Funding Bonds 16 Proceeds	\$503,319.96	1/31/17	First Financial Bank	31 -Days @ 0.900%	\$384.73
Tech Center Addition Bond Proceeds	\$272,129.78	1/31/17	First Financial Bank	31 -Days @ 0.900%	\$208.01
Constr Bldg Bond General Reserve	\$857,572.48	1/31/17	First Financial Bank	31 -Days @ 0.900%	\$655.51
Bldg/Grounds Maint Resv	\$284,996.89	1/31/17	First Financial Bank	31 -Days @ 0.900%	\$217.85
Bond - Tech/Eq '15 Funding Bond	\$3,840.83	1/31/17	First Financial Bank	31 -Days @ 0.900%	\$2.94
Bond - Tech/Eq '10 Funding Bond	\$1,192.44	1/31/17	First Financial Bank	31 -Days @ 0.900%	\$0.91
Bond - TC '13 Construction Bonds	\$36,485.04	1/31/17	First Financial Bank	31 -Days @ 0.900%	\$27.89
Education Fund	\$145,872.20	1/31/17	First Financial Bank	31 -Days @ 0.900%	\$111.50
Education Fund - EPFCU	\$21,350.50	1/31/17	EPFCU	31 -Days @ 0.250%	\$4.53
Facility Constr, Renovation Reserve	\$2,621,237.12	1/31/17	First Financial Bank	31 -Days @ 0.900%	\$2,003.63
Tech/Eq 15 Bond Revenue Proceeds	\$222,150.86	1/31/17	First Financial Bank	31 -Days @ 0.900%	\$169.81
Tech/Eq 16 Bond Revenue Proceeds	\$503,319.96	1/31/17	First Financial Bank	31 -Days @ 0.900%	\$384.73
General Equip Reserve	\$414,181.63	1/31/17	First Financial Bank	31 -Days @ 0.900%	\$316.59
MIS-Admin Computer Serv Res	\$435,870.65	1/31/17	First Financial Bank	31 -Days @ 0.900%	\$333.17
Operations and Maintenance Fund	\$541,054.50	1/31/17	First Financial Bank	31 -Days @ 0.900%	\$413.57
Retirement Reserve	\$866,493.89	1/31/17	First Financial Bank	31 -Days @ 0.900%	\$662.33
Unemployment Fund	\$90,157.75	1/31/17	First Financial Bank	31 -Days @ 0.900%	\$68.92
Working Cash Fund	\$5,447,538.73	1/31/17	First Financial Bank	31 -Days @ 0.900%	\$4,164.01
TOTAL	<u><u>\$13,381,552.62</u></u>			TOTAL INTEREST	<u><u>\$10,216.84</u></u>

SUMMARY OF PAYROLL
FEBRUARY 28, 2017

Minutes of the regular meeting held February 28, 2017 at 7:00 p.m. of the Board of Trustees, Community College District No. 507, Danville, Illinois, pertaining to the authorization of payrolls and invoices to be paid. These paid expenditures represent the gross payroll for the previous month. The expenditures are listed by category within Fund and/or Grant.

FUND	GROSS PAYROLL/JANUARY 2017	
EDUCATIONAL FUND		
Administrative	135,103.24	
Supervisory	28,716.55	
Professional	75,519.93	
Instruction	399,204.75	
Clerical	66,970.74	
Academic support	23,432.79	
Student employees	3,949.71	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instructors	2,532.82	
TOTAL ED FUND		736,630.53
TOTAL W/S ED FUND		4,357.51
JTPA		
All Areas	20,554.89	
TOTAL JTPA		20,554.89
BUILDING		
Maintenance		
Service staff	11,372.54	
Service pt/ot	640.99	
Building Service Attendants		
Service staff	30,318.10	
Service pt/ot	595.12	
Bldg & Grnds		
Service staff	2,927.64	
Op & Maint Admin		
Administrative	2,636.36	
Supervisory	5,214.36	
TOTAL BUILDING		53,705.11

FUND	GROSS PAYROLL/JANUARY 2017	
CHILD CARE		
Administrative	4,478.58	
CC Instructors	10,566.78	
Clerical f/t	2,818.40	
Student employees	1,843.48	
Cook p/t	1,144.00	
Other pt/ot	19.25	
TOTAL CHILD CARE		20,870.49
TOTAL W/S CHILD CARE		1,580.06
TORT LIABILITY		
Administrative	7,610.88	
Safety & security	8,358.51	
TOTAL TORT LIABILITY		15,969.39

FUND	GROSS PAYROLL/JANUARY 2017	
TRIO STUDENT SUPP SVS		
Administrative	3,843.96	
Professional	5,552.22	
Academic support	1,069.21	
TOTAL STUDENT SUPP SVS		10,465.39
C PERKINS SPEC POP		
Professional	887.18	
Academic support	2,212.04	
TOTAL C PERKINS SPEC		3,099.22
ADULT ED		
Administrative	4,058.18	
Instructor p/t	3,433.25	
Academic support	3,221.73	
TOTAL ADULT ED		10,713.16

FUND	GROSS PAYROLL/JANUARY 2017	
SEC/STATE LITERACY		
Administrative	2,672.08	
TOTAL SEC/STATE LITERACY		2,672.08
WORKFORCE PREP GRANT		
Administrative	2,425.32	
Instructor p/t	370.00	
TOTAL WORKFORCE PREP GRANT		2,795.32
SMALL BUSN DEVEL		
Administrative	4,699.52	
Student empl	198.00	
TOTAL SM BUSN DEVEL		4,897.52
FOUNDATION		
Administrative	3,271.34	
Professional	3,726.98	
Clerical p/t	1,442.48	
TOTAL FOUNDATION		8,440.80
TOTAL REGULAR PAYROLL		890,813.90
TOTAL WORK STUDY		5,937.57
GRAND TOTAL PAYROLL		896,751.47

CASH DISBURSEMENT REGISTER FOR JANUARY, 2017
DANVILLE AREA COMMUNITY COLLEGE

0294159	4IMPRINT		01/03/2017	202.78
V0145212	01_4040_12201_5407000	8' CLOSED-BACK TABLE. .. THROW - HUNTE		195.00
V0145212	01_4040_12201_5407000	SHIPPING.		7.78
0294160	Amazon/GE Money Bank		01/03/2017	437.97
V0145162	01_2010_21100_5405000	SUPPLIES.		20.43
V0145163	01_2010_21100_5405000	SUPPLIES.		36.51
V0145164	01_2010_21100_5405000	SUPPLIES.		120.84
V0145165	01_2010_21100_5405002	SUPPLIES.		18.30
V0145166	01_2010_21100_5405002	SUPPLIES.		11.98
V0145167	01_2010_21100_5405002	SUPPLIES.		12.62
V0145168	01_2010_21100_5405002	SUPPLIES.		22.85
V0145169	01_2010_21100_5405002	SUPPLIES.		22.74
V0145170	01_2010_21100_5405002	SUPPLIES.		17.47
V0145171	01_2010_21100_5405002	SUPPLIES.		23.33
V0145172	01_2010_21100_5405002	SUPPLIES.		18.79
V0145173	01_2010_21100_5405002	SUPPLIES.		65.95
V0145174	01_2010_21100_5405002	SUPPLIES.		46.16
0294161	AmerenIP		01/03/2017	39.50
V0145205	02_7060_71500_5703000	1935029030 11/22-12/26/16.		39.50
0294162	Arnolds Office Supplies		01/03/2017	226.52
V0145150	06_1090_18801_5401002	RIC406475 BLACK. .. TONER CARTRIDGE.		128.99
V0145202	01_3020_32100_5401001	SMD67917 COLOR CODED. .. LABEL - GRAY		17.45
V0145202	01_3020_32100_5401001	HEWCN055AN MAGENTA. .. INK CARTRIDGE.		16.99
V0145202	01_3020_32100_5401001	HEWCN054AN CYAN. .. INK CARTRIDGE.		16.99
V0145202	01_3020_32100_5401001	AVE05202 FILE LABELS.		25.52
V0145202	01_3020_32100_5401001	FISKARS 8" SCISSORS.		9.59
V0145202	01_3020_32100_5401001	DEF70801 BUSINESS. .. CARD HOLDER.		10.99
0294163	AT&T		01/03/2017	90.14
V0145190	02_7060_71500_5705000	217Z9901387642 12/16-1/15.		90.14
0294164	B&D Sales & Services		01/03/2017	68.97
V0145151	02_7030_71300_5304000	SUPPLIES.		68.97
0294165	Bushue Background Screening		01/03/2017	36.00
V0145213	12_8060_89200_5302000	BACKGROUND SCREENINGS.		36.00
0294166	Comcast Cable		01/03/2017	638.55
V0145191	01_2090_23100_5309000	8771403080350289.		209.85
V0145209	02_7090_72300_5309000	8771403080661578.		313.85
V0145210	02_7090_72300_5309000	8771403080228337.		114.85
0294167	Commercial-News		01/03/2017	105.00
V0145155	06_4040_81616_5407000	#214303 SM BUS 11/26/16.		52.50
V0145155	06_4040_81716_5407000	#214303 SM BUS 11/26/16.		52.50
0294168	Connor Company		01/03/2017	321.69
V0145182	02_7010_71100_5404004	SUPPLIES.		321.69

CASH DISBURSEMENT REGISTER FOR JANUARY, 2017
DANVILLE AREA COMMUNITY COLLEGE

0294169	Constellation Newenergy	01/03/2017	13,316.45
V0145211	02_7060_71500_5701000 RG-81290 11/2016.		13,316.45
0294170	DACC Classified Staff Associat	01/03/2017	752.44
V0145146	01_0000_00000_2109020 CL STF U DUES P/R 12/30/1.		752.44
0294171	DACC Foundation	01/03/2017	732.87
V0145145	01_0000_00000_2109011 P/R DEDUCTIONS 12/30/16.		732.87
0294172	DACEA	01/03/2017	1,848.75
V0145144	01_0000_00000_2109020 FAC U DUES P/R 12/30/16.		1,848.75
0294173	Danville Paper & Supply Inc	01/03/2017	64.80
V0145153	02_7020_71200_5401004 SUPPLIES.		64.80
0294174	Danville Sanitary District	01/03/2017	542.60
V0145184	02_7090_72600_5704000 02-001070-01 COMMERCE.		19.43
V0145185	02_7090_72600_5704000 02-002380-01 GARFIELD.		19.43
V0145186	02_7060_71500_5704000 02-005640-00 MAIN.		503.74
0294175	DEMCO Inc	01/03/2017	197.98
V0145154	01_2010_21100_5401003 SUPPLIES.		197.98
0294176	Depke Welding Supplies	01/03/2017	6.60
V0145152	02_7010_71100_5404004 SUPPLIES.		6.60
0294177	Ebsco	01/03/2017	9.37
V0145175	01_2010_21100_5406000 SUPPLIES.		9.37
0294178	Employment Screening Services	01/03/2017	95.00
V0145206	01_1020_13235_5309000 DRUG SCREENS DEC '16.		95.00
0294179	FE Moran Inc	01/03/2017	2,620.50
V0145195	12_8060_89200_5304000 ALARM MAINT.		612.00
V0145196	12_8060_89200_5304000 BURG ALARM-HOOP.		26.00
V0145197	12_8060_89200_5304000 FIRE ALARM-HOOP.		33.50
V0145198	12_8060_89200_5304000 BURG ALARM-VM.		36.50
V0145199	12_8060_89200_5304000 ALARM CONTRACT.		1,180.00
V0145200	12_8060_89200_5304000 SEC CAMERA MAINT.		680.00
V0145201	12_8060_89200_5309000 MONTHLY REPORTS.		52.50
0294180	G4S Secure Solutions	01/03/2017	5,273.77
V0145188	12_8060_89200_5309000 SECURITY 12/12-12/18/16.		2,469.16
V0145189	12_8060_89200_5309000 SECURITY 12/19-12/25/16.		2,804.61
0294181	General Revenue Corporation	01/03/2017	313.54
V0145148	01_0000_00000_2109030 #31773110 P/R 12/30/16.		313.54
0294182	Tom Grey	01/03/2017	513.60

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V0145207	06_4020_16600_5302000	FIBERTEQ ADVANCED FORKLIF.	480.00
V0145207	06_4020_16600_5401002	FIBERTEQ ADVANCED FORKLIF.	33.60
0294183	ICC Business Products		01/03/2017
V0145203	01_8040_76100_5401001	RICOH 406989 BLACK. .. COMPATIBLE TONE	315.00
0294184	JDN Inc		01/03/2017
V0145160	01_1030_16520_5401005	#51793 12/9/16.	11.00
V0145161	01_1030_16520_5401005	#51793 12/9/16.	11.00
0294185	Kirby Risk		01/03/2017
V0145192	02_7010_71100_5404004	SUPPLIES.	17.65
0294186	LOEX Clearinghouse		01/03/2017
V0145176	01_2010_21100_5406000	MEMBERSHIP.	82.00
0294187	Meijer		01/03/2017
V0145215	01_8040_84800_5309000	FLU VACCINATION-2.	51.98
0294188	Menards/Capital One Commercial		01/03/2017
V0145180	02_7010_71100_5401004	SUPPLIES.	39.99
V0145181	02_7010_71100_5401004	SUPPLIES.	15.96
0294189	Midland Paper		01/03/2017
V0145179	01_8040_76200_5401009	#114087 0524303 82480. 23 X 35 - 65# C	194.20
V0145179	01_8040_76200_5401009	#10007545 45223 23 X 35 - 80# COVER. G	537.83
V0145179	01_8040_76200_5401009	ADJUSTMENT-DISCOUNT.	7.31-
0294190	Ms Dawn S. Nasser		01/03/2017
V0145216	01_8060_89100_5209001	TUITION REIMBURSEMENT.	800.00
0294191	Republic Services #726		01/03/2017
V0145187	02_7060_71500_5707000	3-0726-0005064 12/1-1/31/.	1,428.04
V0145187	02_7090_72400_5707000	3-0726-0005064 12/1-1/31/.	42.42
0294192	The Roy Houff Company Llc		01/03/2017
V0145156	01_1030_13410_5401002	SUPPLIES.	87.20
V0145157	01_1030_13410_5401002	SUPPLIES.	47.60
V0145158	01_1030_13410_5401002	SUPPLIES.	81.25
V0145159	01_1030_13410_5401002	SUPPLIES.	106.25
0294193	T Danville Mall LLC		01/03/2017
V0145178	02_7090_72300_5707000	DUMPSTER FEE.	25.00
0294194	Threads of Time		01/03/2017
V0145204	10_3060_35835_5401009	WHITE PERMANENT MUSLIN. .. FABRIC 18"	120.50
0294195	TX Child Support SDU		01/03/2017
V0145149	01_0000_00000_2109030	CANO GARNISH P/R 12/30/16.	71.86

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0294196	United Way of Danville Area, I	01/03/2017	810.30
V0145147	01_0000_00000_2109010 DEDUCTIONS DEC '16.		810.30
0294197	UPS	01/03/2017	10.50
V0145183	01_8040_76100_5404003 WEEKLY FEE.		10.50
0294198	Winzer Corporation	01/03/2017	515.91
V0145208	01_1030_13530_5401002 SUPPLIES.		515.91
0294199	Xerox Corporation	01/03/2017	2,697.31
V0145194	01_8040_76200_5304000 POOL ID:950000734.		1,722.05
V0145194	01_8040_76200_5606000 POOL ID:950000734.		975.26
0294200	YBP Library Services	01/03/2017	105.93
V0145177	01_2010_21100_5405001 SUPPLIES.		105.93
0294201	Amazon/GE Money Bank	01/06/2017	438.02
V0145234	01_4040_12201_5409000 ZOO MED BASKING SPOT. .. LAMP 100WATT/		154.40
V0145235	01_1010_12200_5401002 NITRILE EXAM GLOVES. .. SMALL.		56.02
V0145235	01_1010_12200_5401002 NITRILE EXAM GLOVES. .. LARGE.		108.10
V0145236	01_1010_12200_5401002 WOODEN FLAT TOOTHPICKS.		8.04
V0145237	01_1010_12200_5401002 ACRIDINE ORANGE.		45.95
V0145238	01_1010_12200_5401002 DNA LADDER DNA MARKER.		39.99
V0145238	01_1010_12200_5401002 SHIPPING.		11.53
V0145238	01_1010_12200_5401002 ADJUSTMENT.		6.54-
V0145239	01_1010_12200_5401002 GIBBERRELIC ACID.		13.99
V0145239	01_1010_12200_5401002 ADJUSTMENT.		6.54
0294202	AmerenIP	01/06/2017	2,145.13
V0145263	02_7060_71500_5701000 8512579695 12/1/16-1/1/17.		2,145.13
0294203	AmerenIP	01/06/2017	627.11
V0145264	02_7090_72300_5703000 1586072028 12/6-12/31/16.		627.11
0294204	Aqua Illinois	01/06/2017	975.18
V0145261	02_7060_71500_5704000 0011604110841479 WATER. 11/30-12/30/16		884.14
V0145262	02_7060_71500_5704000 0011422530825472 FIRE. 11/30-12/29/16.		91.04
0294205	Aramark Uniform Service	01/06/2017	180.74
V0145257	02_7010_71100_5309000 UNIFORMS-MAINT 12/30/16.		41.82
V0145258	02_7020_71200_5309000 UNIFORMS-BSA 12/30/16.		48.55
V0145259	02_7010_71100_5309000 UNIFORMS-MAINT 1/6/17.		41.82
V0145260	02_7020_71200_5309000 UNIFORMS-BSA 1/6/17.		48.55
0294206	Arnolds Office Supplies	01/06/2017	1,257.82
V0145223	01_3090_33100_5401001 RUB94600ROS FOUR-WAY. .. ORGANIZER.		50.39
V0145223	01_3090_33100_5401001 ADJUSTMENT.		50.39
V0145230	01_8040_84800_5401001 SUPPLIES.		113.98
V0145240	01_3020_37100_5401001 AAG5035 DESK PAD. .. CALENDAR.		10.99
V0145242	01_8040_76100_5409000 SUPPLIES.		40.65
V0145254	01_8040_84800_5401001 OKI44469801 BLACK. .. TONER CARTRIDGE.		86.29

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V0145254	01_8040_84800_5401001	OKI44469703 CYAN. .. TONER CARTRIDGE.	127.39
V0145254	01_8040_84800_5401001	OKI44469702 MAGENTA. .. TONER CARTRIDG	127.39
V0145254	01_8040_84800_5401001	OKI44469701 YELLOW. .. TONER CARTRIDGE	127.39
V0145267	01_8080_86100_5409000	MCMMICRTJN410 MICR. .. TONER CARTRIDGE	249.99
V0145267	01_8080_86100_5409000	HPCE505A TONER. .. CARTRIDGE.	272.97
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0294207	Baudville		01/06/2017 155.41
V0145241	01_3010_31100_5409000	CHARACTER IMPRESSIONS. .. TROPHY - BEN	159.90
V0145241	01_3010_31100_5409000	SHIPPING & HANDLING.	11.50
V0145241	01_3010_31100_5409000	DISCOUNT (10%).	15.99-
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0294208	Big R Store		01/06/2017 118.29
V0145218	02_7010_71100_5404004	SUPPLIES.	20.82
V0145218	02_7030_71300_5404004	SUPPLIES.	24.28
V0145219	01_1030_13550_5401002	SUPPLIES.	73.19
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0294209	Central Illinois X-Ray		01/06/2017 139.08
V0145243	01_1040_12410_5304000	SUPPLIES.	139.08
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0294210	City of Danville		01/06/2017 247.50
V0145226	12_8060_89200_5309000	DPD SRVCS 12/10/16.	247.50
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0294211	College Board		01/06/2017 1,191.95
V0145225	01_3090_33100_5401002	COMPANION WRITEPLACER. .. BOOKLETS.	900.00
V0145225	01_3090_33100_5401002	ANSWER SHEETS.	262.50
V0145225	01_3090_33100_5401002	ADJUSTMENT-SHIPPING.	29.45
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0294212	Community Resource, Inc		01/06/2017 300.00
V0145255	02_7060_71500_5707000	RECYCLING 10/1-12/31/16.	300.00
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0294213	Compansol		01/06/2017 299.00
V0145222	06_3020_33617_5404002	ANNUAL SUPPORT PLAN. .. FOR BLUMEN PER	299.00
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0294214	COPS		01/06/2017 748.80
V0145265	01_8040_76100_5304000	PAPER SHREDDING.	748.80
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0294215	County Market		01/06/2017 579.37
V0145248	06_4020_16600_5409000	MASTERGUARD TRNG 12/13.	77.68
V0145249	06_4020_16600_5409000	MASTERGUARD TRNG 12/11.	121.60
V0145250	06_4020_16600_5409000	FMLA/ WORKCOMP TRNG 12/7.	108.80
V0145251	06_4020_16600_5409000	FIBERTEQ LDRSHP TRNG 12/5.	108.70
V0145252	06_4020_16600_5409000	FIBERTEQ LDRSHP TRNG 12/1.	96.34
V0145253	06_4020_16600_5409000	MASTERGUARD TRNG 12/2.	66.25
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0294216	DAVIS and DELANOIS PC		01/06/2017 250.00
V0145228	12_8060_89200_5305000	LEGAL SRVCS-NOV '16.	250.00
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0294217	Franks House of Color		01/06/2017 318.32
V0145232	02_7010_71100_5401004	SUPPLIES.	318.32
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0294218	Gordon Food Services		01/06/2017 292.04

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V0145244	05_6030_45100_5401009	SUPPLIES.		292.04
0294219	Clayton M. Hicks		01/06/2017	99.99
V0145256	01_3060_35150_5406000	WEBSITE SUBSCR REIMBURSE.		99.99
0294220	Kristen Huffman		01/06/2017	1,200.00
V0145231	01_8060_89100_5209001	TUITION REIMBURSEMENT.		1,200.00
0294221	Illinois Public Risk Fund		01/06/2017	6,804.00
V0145233	12_8060_89240_5202000	FEB WORK COMP/ADMIN FEE.		6,804.00
0294222	Industrial Supply		01/06/2017	137.36
V0145246	02_7010_71100_5404004	SUPPLIES.		137.36
0294223	Johnson Controls		01/06/2017	5,600.00
V0145268	02_7010_71100_5304000	SERVICE/ REPAIR 12/27-29.		5,600.00
0294224	NewWave Communications		01/06/2017	129.99
V0145220	02_7090_72400_5309000	041147601 1/8-2/7/17.		129.99
0294225	ONI Risk Partners		01/06/2017	100.00
V0145266	12_8060_89200_5605000	ANATOMICAL GIFT BOND RENE. #83BSBCN715		100.00
0294226	The Roy Houff Company Llc		01/06/2017	46.40
V0145247	01_1030_13410_5401002	SUPPLIES.		46.40
0294227	Tee Jay Central, Inc		01/06/2017	1,161.32
V0145245	02_7010_71100_5304000	SERVICE/ REPAIR LH.		1,161.32
0294228	Richard A. Thompson		01/06/2017	250.00
V0145217	02_7090_72400_5304000	MAINT 12/4-12/26/16.		250.00
0294229	UPS		01/06/2017	10.74
V0145221	01_8040_76100_5404003	WEEKLY CHARGE.		10.74
0294230	Mr Ashley M. Greene		01/06/2017	716.00
V0145214	01_0000_00000_1303000	Financial Aid Refund.		716.00
0294231	Miss Amanda K. Holley		01/06/2017	861.00
V0145269	01_0000_00000_1303000	Refund General		861.00
0294232	Miss Adrienne K. Pate		01/06/2017	2,077.92
V0145193	01_0000_00000_1303000	Financial Aid Refund.		2,077.92
0294233	Mr Kinman M. Owens		01/06/2017	2,908.00
V0145277	01_0000_00000_1303000	Refund General		1,725.00
V0145278	01_0000_00000_1303000	Financial Aid Refund.		1,183.00

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0294234	Alliance Technology Group		01/10/2017	13,876.50
V0145314	06_8060_89861_5806000	FMU-HC2000 MEMORY. .. UPGRADE.		1,650.00
V0145314	06_8060_89861_5806000	H4.8X HC3X 4.8TB .. STORAGE/SAS HC3 NO		13,300.00
V0145314	06_8060_89861_5806000	DISCOUNTS.		1,123.50-
V0145314	06_8060_89861_5806000	ADJUSTMENT.		50.00
0294235	AmerenIP		01/10/2017	10,588.41
V0145283	02_7060_71500_5703000	1564012812 11/22-12/22/16.		10,588.41
0294236	Mrs Lisa L. Barnes		01/10/2017	13.50
V0145301	05_6030_45100_5401009	MILEAGE 12/5-12/20/16.		13.50
0294237	BMI General Licensing		01/10/2017	432.60
V0145313	01_8060_89100_5406000	ANNUAL MUSIC LICENSE. 7/1/16-6/30/17.		432.60
0294238	Mike Brasher		01/10/2017	160.00
V0145308	01_3060_35110_5302000	WBB OFFICIAL 1/7/17.		160.00
0294239	Carle Physician Group		01/10/2017	99.00
V0145310	01_8040_84800_5309000	#0825018 E JOHNSON.		99.00
0294240	Caseys General Stores Inc		01/10/2017	464.13
V0145294	01_8040_76100_5401005	DEC '16 GAS BILL.		464.13
0294241	CDW Government Inc		01/10/2017	109.19
V0145329	01_2090_23100_5401001	WD MY PASSPORT ULTRA. .. USB 3TB BLK E		109.19
0294242	Commercial-News		01/10/2017	9,892.20
V0145288	01_8040_84800_5407000	#213955 DACC TENURE-TRACK. 11/24-12/4/		610.40
V0145300	01_8050_88800_5406000	#214261 PETITIONS/ MEMB 10/7/16.		97.80
V0145315	01_8030_83100_5407000	WHO'S IN BED 11/4/16.		106.00
V0145316	01_8030_83100_5407000	WHO'S IN BED 11/5/16.		106.00
V0145317	01_8030_83100_5407000	WHO'S IN BED 11/6/16.		106.00
V0145318	01_8030_83100_5407000	WHO'S IN BED 11/8/16.		106.00
V0145319	01_8030_83100_5407000	WHO'S IN BED 11/9/16.		106.00
V0145320	01_8030_83100_5407000	WHO'S IN BED 11/12/16.		106.00
V0145321	01_8030_83100_5407000	WHO'S IN BED 11/13/16.		106.00
V0145322	01_8030_83100_5407000	WHO'S IN BED 11/15/16.		106.00
V0145323	01_8030_83100_5407000	WHO'S IN BED 11/16/16.		106.00
V0145324	01_8030_83100_5407000	DACC HONORS TAB 11/27/16.		7,800.00
V0145325	01_8030_83100_5407000	AG TAB 12/18/16.		430.00
0294243	County Market		01/10/2017	818.13
V0145272	05_6030_45100_5401009	CDC.		227.80
V0145273	05_6030_45100_5401009	CDC.		11.92
V0145274	05_6030_45100_5401009	CDC.		304.73
V0145275	05_6030_45100_5401009	CDC.		27.86
V0145276	05_6030_45100_5401009	CDC.		245.82
0294244	Danville Paper & Supply Inc		01/10/2017	38.95
V0145286	01_4010_16200_5401001	SUPPLIES.		38.95

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0294245	FE Moran Inc	01/10/2017	79.50
V0145328	10_8090_72500_5309000 WDC BURG ALARM 1/1-3/31/1.		79.50
0294246	G4S Secure Solutions	01/10/2017	2,829.12
V0145284	12_8060_89200_5309000 SECURITY 12/26-1/1/17.		2,829.12
0294247	Hinckley Springs	01/10/2017	22.63
V0145312	01_1090_16850_5309000 SUPPLIES.		22.63
0294248	Mr Matthew R. Lopez-Cervantes	01/10/2017	800.00
V0145311	01_8060_89100_5209001 TUITION REIMBURSEMENT.		800.00
0294249	Lowe's Business Account	01/10/2017	16.14
V0145280	02_7010_71100_5401004 SUPPLIES.		16.14
0294250	Phil McCarty	01/10/2017	160.00
V0145306	01_3060_35110_5302000 WBB OFFICIAL 1/7/17.		160.00
0294251	O'Reilly Auto Parts	01/10/2017	96.30
V0145292	01_1030_13540_5401002 SUPPLIES.		96.30
0294252	Pepsi Cola Gen Bot Inc	01/10/2017	513.84
V0145330	10_3060_35365_5401009 SUPPLIES.		513.84
0294253	Rogers Supply Co	01/10/2017	4,690.46
V0145290	02_7010_71100_5404004 KOOLAIRE ICE MAKER. .. KY1350W-261.		4,631.11
V0145290	02_7010_71100_5404004 ADJUSTMENT-DISCOUNT.		92.62-
V0145291	02_7010_71100_5404004 SUPPLIES.		151.97
0294254	The Roy Houff Company Llc	01/10/2017	129.95
V0145293	01_1030_13410_5401002 SUPPLIES.		129.95
0294255	Rush Enterprises & Affiliates	01/10/2017	2,253.00
V0145287	01_1030_16520_5606000 #51793 1/1-1/31/17.		2,253.00
0294256	Sams Club	01/10/2017	509.37
V0145281	10_3060_35365_5401009 CONCESSIONS.		130.70
V0145282	05_6030_45100_5401009 CDC SUPPLIES.		378.67
0294257	Secretary of State	01/10/2017	58.00
V0145303	01_1030_13540_5401002 PLATE RENEWAL-'32 FORD.		58.00
0294258	Springfield Electric	01/10/2017	788.68
V0145285	02_7010_71100_5401004 SUPPLIES.		788.68
0294259	Mr Lucas B. Steiner	01/10/2017	25.00
V0145305	01_3060_35110_5302000 WBB ANNOUNCER 1/7/17.		25.00

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0294260	TAMS-Witmark Music Library Inc	01/10/2017	97.50
V0145302	10_3060_11875_5409000 SHIPPING-BOOKS "FUNNY GIR.		97.50
0294261	Vermilion Development Corporat	01/10/2017	6,504.29
V0145270	10_8090_72500_5601000 JAN '17 RENT-407 FRANKLIN.		6,000.00
V0145271	10_8090_72500_5709000 REIMBURSE UTILITIES-DEC.		504.29
0294262	VISA	01/10/2017	959.89
V0145304	01_1010_13220_5509000 B RAPE EXPENSES.		66.00
V0145304	01_1020_13230_5509000 B RAPE EXPENSES.		66.00
V0145304	01_1020_13240_5401002 B RAPE EXPENSES.		27.07
V0145304	01_1030_13530_5401002 B RAPE EXPENSES.		800.82
0294263	VISA	01/10/2017	36.00
V0145326	06_1060_15652_5309000 L WILLIAMS EXPENSES.		36.00
0294264	Henry Votsmier	01/10/2017	160.00
V0145307	01_3060_35110_5302000 WBB OFFICIAL 1/7/17.		160.00
0294265	Dennis D. Warner	01/10/2017	1,900.00
V0145289	10_3060_35365_5503003 SB SPRING TRIP DEPOSIT. MYRTLE BEACH S		1,900.00
0294266	Mr Davion L. Watson	01/10/2017	20.00
V0145309	01_3060_35110_5302000 WBB STATS 1/7/17.		20.00
0294267	WorkSource Enterprises	01/10/2017	1,250.00
V0145327	10_8090_72500_5309000 #98 DECEMBER '16.		1,250.00
0294268	Xerox Corporation	01/10/2017	1,781.52
V0145295	01_1030_13800_5606000 #WRR-558757.		290.15
V0145296	01_8040_76200_5304000 #XPN-399764.		909.00
V0145296	01_8040_76200_5606000 #XPN-399764.		361.51
V0145297	01_1090_18100_5304000 #VXX-104587.		89.63
V0145297	01_1090_18100_5606000 #VXX-104587.		52.56
V0145298	01_8010_82800_5304000 #C7X-237058.		20.54
V0145299	01_8040_76200_5606000 #BT7-002806.		58.13
0294269	Call One	01/10/2017	876.78
V0145333	06_4020_58800_5705000 1213595-1137375. 12/15-1/14/17.		591.57
V0145333	06_4080_58810_5705000 1213595-1137375. 12/15-1/14/17.		45.76
V0145334	06_4020_58800_5705000 1213594-1137375 12/15-1/1.		222.26
V0145334	06_4080_58810_5705000 1213594-1137375 12/15-1/1.		17.19
0294270	Comcast Cable	01/10/2017	208.67
V0145335	06_4020_58800_5705000 8771403080376854.		208.67
0294271	DEX	01/10/2017	345.80
V0145336	06_4020_58800_5407000 500095488.		345.80
0294272	Gibson Teldata Inc	01/10/2017	118.75

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V0145332	06_4020_58800_5705000	CHANGE PHONE SYSTEM TO VOIP.	110.22
V0145332	06_4080_58810_5705000	CHANGE PHONE SYSTEM TO VOIP.	8.53
0294273	Ms Melissa A. Harden		01/10/2017
V0145342	06_4020_53172_5902055	MILEAGE DEC '16.	70.00
0294274	Amanda E. Jeffers		01/10/2017
V0145339	06_4020_53172_5902054	CHILDCARE-NOV '16.	390.00
V0145341	06_4020_53172_5902055	MILEAGE NOV '16.	130.00
0294275	Mrs Charlene M. Johnson		01/10/2017
V0145345	06_4020_53172_5902055	MILEAGE DEC '16.	55.00
0294276	Ms Elizabeth J. Osborn		01/10/2017
V0145340	06_4020_53172_5902055	MILEAGE DEC '16.	80.00
0294277	Ms Tilletta M. Perkins		01/10/2017
V0145337	06_4030_51172_5902059	CPR COURSE REIMBURSEMENT.	40.00
0294278	Ms Tabitha N. Powell		01/10/2017
V0145346	06_4030_51172_5902055	MILEAGE DEC '16.	20.00
0294279	Ms Lori A. Skoog		01/10/2017
V0145343	06_4030_51172_5902055	MILEAGE DEC '16.	42.00
0294280	VISA		01/10/2017
V0145331	06_4030_51172_5902059	B HENSGEN EXPENSES.	81.88
0294281	Mrs Catherine A. Witte		01/10/2017
V0145347	06_4020_53172_5902055	MILEAGE DEC '16.	50.00
0294282	YMCA		01/10/2017
V0145338	06_4020_53172_5902054	CHILDCARE-FINLEY/LAKE.	22.00
0294283	403b ASP		01/12/2017
V0145378	01_0000_00000_2104000	TSA FOR DEC '16.	3,200.00
0294284	CDW Government Inc		01/12/2017
V0145368	01_2010_21100_5401009	PIONEER BDR - 209DBK. .. BD - RE DRIVE	69.12
0294285	Comcast/Xfinity		01/12/2017
V0145390	01_8030_83100_5407000	DEC REGISTR TV ADS.	1,535.64
V0145391	01_8030_83100_5407000	ONLINE ADS.	125.00
0294286	Constellation Newenergy		01/12/2017
V0145349	02_7060_71500_5703000	1-F0-3694 11/23-12/22/16.	22,570.79
0294287	DACC Classified Staff Associat		01/12/2017
			752.44

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V0145381	01_0000_00000_2109020	CL STF U DUES P/R 1/13/17.	752.44
0294288	DACC Foundation		01/12/2017
V0145380	01_0000_00000_2109011	P/R DEDUCTIONS 1/13/17.	732.87
0294289	DACEA		01/12/2017
V0145379	01_0000_00000_2109020	FAC U DUES P/R 1/13/17.	1,820.25
0294290	DEX		01/12/2017
V0145351	01_8030_83100_5407000	710186115 DEC HOOP/RVILLE.	32.75
V0145352	01_8030_83100_5407000	500095735 DEC/JAN.	610.38
0294291	Ellucian Inc		01/12/2017
V0145348	01_8080_86100_5302000	CONSULTING W/E 12/9/16.	500.00
0294292	General Revenue Corporation		01/12/2017
V0145382	01_0000_00000_2109030	#31773110 P/R 1/13/17.	272.47
0294293	Illini FS		01/12/2017
V0145399	01_1030_16520_5401005	SUPPLIES.	430.02
V0145400	01_1030_16520_5401005	SUPPLIES.	369.15
V0145401	01_1030_16520_5401005	SUPPLIES.	284.49
0294294	Industrial Supply		01/12/2017
V0145370	02_7010_71100_5404004	SUPPLIES.	118.41
0294295	Johnson Controls		01/12/2017
V0145373	02_7010_71100_5304000	VARIOUS HEATING REPAIRS.	10,077.38
0294296	Jorgenson Electric Inc		01/12/2017
V0145398	02_7010_71100_5304000	REPAIR LIGHTS-700 GARFIEL.	974.91
0294297	Just the Facts Publishing		01/12/2017
V0145358	01_8030_83100_5407000	DEC ADS-HOOPESTON.	56.00
0294298	Cindy Stumph		01/12/2017
V0145374	12_8060_89200_5409000	ENGRAVING-RETIREMENT/BELL.	3.75
V0145375	01_1040_12410_5401001	NAMEPLATE-T HOWARD. NEW OFFICE DOOR.	9.35
0294299	Midland Paper		01/12/2017
V0145386	01_8040_76200_5401009	#WA26911 - 8 1/2 X 11. 60# TEXT - BRIG	298.50
V0145386	01_8040_76200_5401009	DOMTAR EARTH CHOICE. 8 1/2 X 11 - TAN.	277.50
V0145386	01_8040_76200_5401009	ADJUSTMENT-DISCOUNT.	5.76-
0294300	Neuhoff Media/D102		01/12/2017
V0145359	01_8030_83100_5407000	DEC REGISTRATION ADS.	856.66
V0145360	01_8030_83100_5407000	2016 HOLIDAY GREETINGS AD.	580.00
0294301	Neuhoff Media/K-Rock		01/12/2017
			856.67

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V0145357	01_8030_83100_5407000	DEC REGISTRATION ADS.	856.67
0294302	News-Gazette		01/12/2017
V0145354	01_8040_84800_5407000	#6171 DACC TENURE TRACK. 12/4/16.	495.00
V0145355	01_8060_89100_5407000	#6171 SIMMAN BID NOTICE 12/5/16.	38.59
0294303	Mr Keith A. Perry		01/12/2017
V0137011	06_4020_16600_5502002	EXPENSE REIMBURSEMENT. ROUNDTABLE EVEN	20.00
0294304	Rack Solutions Inc		01/12/2017
V0145377	06_8060_89861_5401002	SHIPPING.	11.35
V0145377	06_8060_89861_5401002	ADJUSTMENT-RESTOCK/SHIP.	12.79
0294305	Royal Publishing		01/12/2017
V0145389	01_8030_83100_5407000	'17 VCPA BBK TOURN PRGM.	125.00
0294306	Stericycle Inc		01/12/2017
V0145396	12_8060_89200_5309000	#1000303 2/2017-4/2017.	1,576.58
0294307	Touchtone Communications		01/12/2017
V0145395	02_7060_71500_5705000	1100003362 12/1-12/31/16.	31.97
0294308	TX Child Support SDU		01/12/2017
V0145383	01_0000_00000_2109030	FIPS 4800000 T CANO.	29.17
0294309	UPS		01/12/2017
V0145397	01_8040_76100_5404003	WEEKLY PRINTER FEE.	10.74
0294310	Venture Mechanical		01/12/2017
V0145369	02_7010_71100_5304000	BACKFLOW TESTING.	2,380.00
0294311	VISA		01/12/2017
V0145365	01_3010_31400_5503002	K THURMAN EXPENSES.	440.20
V0145365	01_8050_88800_5503002	K THURMAN EXPENSES.	529.00
0294312	VISA		01/12/2017
V0145366	01_1090_16850_5409000	L HENSGEN EXPENSES.	129.44
V0145366	01_4010_16200_5309000	L HENSGEN EXPENSES.	1,160.08
V0145366	01_4010_16200_5401002	L HENSGEN EXPENSES.	859.34
0294313	VISA		01/12/2017
V0145367	01_1030_16550_5401002	P MCCONNELL EXPENSES.	104.14
0294314	VISA		01/12/2017
V0145376	01_1010_12200_5401002	K STURGEON EXPENSES.	584.62
V0145376	01_1010_12800_5406000	K STURGEON EXPENSES.	191.12
0294315	VISA		01/12/2017
V0145350	01_8030_83100_5309000	L CONKLIN EXPENSES.	582.98

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V0145350	01_8030_83100_5407000	L CONKLIN EXPENSES.		416.32
0294316	WCIA-TV		01/12/2017	2,572.00
V0145361	01_8030_83100_5407000	WCIX 49 DEC ADS.		232.00
V0145362	01_8030_83100_5407000	WCIA TV DEC ADS.		1,090.00
V0145363	01_8030_83100_5407000	IL HOMEPAGE PRE-ROLL DEC.		500.00
V0145364	01_8030_83100_5407000	IL HOMEPAGE BANNER DEC.		750.00
0294317	WITY		01/12/2017	555.00
V0145356	01_8030_83100_5407000	DEC REGISTRATION ADS.		555.00
0294318	Xerox Corporation		01/12/2017	2,441.03
V0145387	01_8040_76200_5304000	BG0963503.		1,092.68
V0145387	01_8040_76200_5606000	BG0963503.		1,019.45
V0145388	01_8040_76200_5304000	VCB295020.		328.90
0294319	Financial Aid		01/13/2017	4,796.03
Various	*** Consolidating 9 Checks: 0294319 - 0294327			4,796.03
0294328	Advanced Commercial Roofing		01/17/2017	402.10
V0145430	02_7010_71100_5304000	#J3194 ROOF REPAIR.		402.10
0294329	Ally		01/17/2017	224.86
V0145420	01_4010_16250_5606000	611919967075		224.86
0294330	AmerenIP		01/17/2017	38.02
V0145425	02_7090_72300_5703000	7319335012 1/1-1/9/17.		38.02
0294331	Aramark Uniform Service		01/17/2017	90.37
V0145412	02_7010_71100_5309000	UNIFORMS-MAINT 1/13/17.		41.82
V0145413	02_7020_71200_5309000	UNIFORMS-BSA 1/13/17.		48.55
0294332	Arnolds Office Supplies		01/17/2017	54.28
V0145404	01_4020_16500_5401001	SUPPLIES.		22.76
V0145421	01_8040_76100_5409000	SUPPLIES.		31.52
0294333	Sport Supply Group Inc		01/17/2017	863.00
V0145403	10_3060_35305_5401009	MEN'S PULLOVERS.		839.00
V0145403	10_3060_35305_5401009	SHIPPING.		24.00
0294334	Call One		01/17/2017	2,009.10
V0145431	02_7060_71500_5705000	1212458-1134301 1/15-2/14.		2,009.10
0294335	Carle Clinic Association		01/17/2017	1,248.00
V0145405	01_8040_84800_5302000	3RD QTR EAP SERVICES.		1,248.00
0294336	Carolina Biological Supply Co		01/17/2017	1,032.81
V0145445	01_1010_12200_5401002	MISC LAB SUPPLIES. .. PER ATTACHED LIS		834.81
V0145445	01_1010_12200_5401002	SHIPPING.		190.00
V0145445	01_1010_12200_5401002	ADJUSTMENT-SHIPPING.		8.00

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0294337	City of Hoopeston	01/17/2017	68.00
V0145418	02_7090_72400_5704000 164630-01 12/7-1/5/17.		68.00
0294338	Comcast of Illinois	01/17/2017	379.20
V0145423	01_1020_13240_5401002 8771403080232560.		379.20
0294339	Consociate	01/17/2017	229,980.00
V0145424	01_0000_00000_2105000 JAN HEALTH INSURANCE.		229,980.00
0294340	County Market	01/17/2017	281.24
V0145426	01_1030_16550_5401002 CUL ARTS.		58.50
V0145427	01_1030_16550_5401002 CUL ARTS.		155.65
V0145428	01_1030_16550_5401002 CUL ARTS.		37.55
V0145429	01_1030_16550_5401002 CUL ARTS.		29.54
0294341	Danville Paper & Supply Inc	01/17/2017	216.00
V0145422	02_7020_71200_5401004 SUPPLIES.		216.00
0294342	Depke Welding Supplies	01/17/2017	152.78
V0145414	02_7010_71100_5404004 SUPPLIES.		50.83
V0145436	02_7010_71100_5404004 SUPPLIES.		101.95
0294343	Ellucian Inc	01/17/2017	1,000.00
V0145441	01_8080_86100_5302000 CONSULTING-T CRUMP.		1,000.00
0294344	Faulstich Printing Co	01/17/2017	57.00
V0145416	02_7040_71400_5402000 NUMBERING OF PARKING. .. TICKETS (ESTI		100.00
V0145416	02_7040_71400_5402000 ADJUSTMENT.		43.00-
0294345	G4S Secure Solutions	01/17/2017	2,044.46
V0145417	12_8060_89200_5309000 SECURITY 1/2-1/8/17.		2,044.46
0294346	Gibson Teldata Inc	01/17/2017	213.75
V0145415	02_7060_71500_5705030 SERVICE PHONE LINES.		213.75
0294347	Grey House Publishing	01/17/2017	211.50
V0145438	01_2010_21100_5405001 BIOGRAPHY YEARBOOK 2016.		211.50
0294348	hibu Inc	01/17/2017	236.00
V0145407	01_8030_83100_5407000 153763		236.00
0294349	Napa Auto Parts	01/17/2017	232.91
V0145434	02_7030_71300_5404004 SUPPLIES.		232.91
0294350	Polyclinic Medical Equipment	01/17/2017	1,000.00
V0145437	01_1040_12411_5401002 ECHO/ SONOGRAPHY PATCHES.		500.00
V0145437	01_1040_12412_5401002 ECHO/ SONOGRAPHY PATCHES.		500.00

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0294351	Santander		01/17/2017	3,908.00
V0145446	01_8040_76100_5606000	004-0002516-000 #29/36.		1,516.00
V0145447	01_8040_76100_5606000	004-0003618-000 #5/36.		886.00
V0145448	01_8040_76100_5606000	004-0002516-001 #26/36.		1,506.00
0294352	Mr Lucas B. Steiner		01/17/2017	25.00
V0145443	01_3060_35110_5302000	WBB ANNOUNCER 1/16/17.		25.00
0294353	Mr Lucas B. Steiner		01/17/2017	25.00
V0145444	01_3060_35100_5302000	MBB ANNOUNCER 1/16/17.		25.00
0294354	Brian Lawson		01/17/2017	84.00
V0145440	02_7090_72400_5304000	SALTED LOT-HOOP 12/12-20.		84.00
0294355	Tilton Pro Lube		01/17/2017	20.00
V0145433	02_7010_71100_5401004	SERVICE SQUAD CAR.		20.00
0294356	University of Illinois - Gar		01/17/2017	763.00
V0145439	01_2010_21100_5406000	GAR#@00870464 1/1-12/31/1. ONLINE SCIE		763.00
0294357	VISA		01/17/2017	1,675.00
V0145435	06_3020_33617_5409000	S EHMEN EXPENSES.		425.00
V0145435	06_3020_33650_5401002	S EHMEN EXPENSES.		1,250.00
0294358	Worldpoint ECC Inc		01/17/2017	197.95
V0145406	01_1040_16510_5401002	SUPPLIES.		197.95
0294359	ACT		01/19/2017	499.83
V0145509	06_4020_16600_5401002	WORKKEYS.		39.50
V0145510	06_4020_16600_5401002	WORKKEYS.		24.08
V0145511	06_4020_16600_5401002	WORKKEYS.		317.75
V0145528	06_4020_16600_5401002	WORKKEYS.		118.50
0294360	Amazon/GE Money Bank		01/19/2017	443.30
V0145449	01_1010_12800_5401001	32 GB USB 3.0 FLASH .. DRIVE.		31.98
V0145449	01_1010_12800_5401001	EXPANDING FILE FOLDERS.		22.99
V0145449	01_1010_12800_5409000	PEPPER SPRAY. .. .5 OUNCE KEYRING.		15.59
V0145450	01_1010_12200_5401002	NITRILE EXAM POWDER. .. FREE GLOVES -		129.90
V0145450	01_1010_12200_5401002	NITRILE EXAM POWDER. .. FREE GLOVES X-		66.25
V0145517	01_1030_13510_5401002	ADEEPT NEW ULTIMATE. .. STARTER LEARNI		59.99
V0145518	01_1030_13510_5401002	RASPBERRY PI 3 .. ESSENTIALS KIT.		69.99
V0145518	01_1030_13510_5401002	RASPBERRY PI 3: .. BEGINNER TO PRO GUI		12.04
V0145518	01_1030_13510_5401002	PROGRAMMING THE. .. RASPBERRY PI.		11.32
V0145519	01_1040_12410_5401002	PHILIPS FOCUSLINE. .. TYPE 7158.		23.25
0294361	AmerenIP		01/19/2017	99.85
V0145482	02_7060_71500_5703000	7268255534 12/12-1/13/17.		99.85
0294362	Applewood Foods Catering		01/19/2017	219.00
V0145480	01_8010_88200_5501000	CATERING FOR PART-TIME. .. FACULTY ACA		219.00

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0294363	Arnolds Office Supplies		01/19/2017	118.92
V0145503	01_8040_76100_5409000	SUPPLIES.		38.94
V0145504	01_8040_76100_5409000	SUPPLIES.		79.98
0294364	Ball Horticultural Company		01/19/2017	6.80
V0145505	01_1030_13410_5401002	SUPPLIES.		6.80
0294365	Baudville		01/19/2017	398.96
V0145476	01_8040_84800_5509000	5 YEAR SERVICE AWARD. .. PINS.		189.80
V0145476	01_8040_84800_5509000	10 YEAR SERVICE AWARD. .. PINS.		189.80
V0145476	01_8040_84800_5509000	SHIPPING & HANDLING.		19.36
0294366	BSA Inc		01/19/2017	142.19
V0145524	01_1030_16520_5304000	SERVICE/ REPAIR.		142.19
0294367	Sport Supply Group Inc		01/19/2017	72.54
V0145515	10_3060_35305_5401009	FREE SWEATERS FOR. .. COACHES.		0.00
V0145515	10_3060_35305_5401009	LETTERING FOR. .. SWEATERS.		62.00
V0145515	10_3060_35305_5401009	SHIPPING.		10.54
0294368	CDW Government Inc		01/19/2017	781.79
V0145481	01_1030_13530_5401002	LENOVO THINKCENTRE M900. .. 10FD0022US		781.79
0294369	Consociate		01/19/2017	18.00
V0145461	01_8060_89100_5309000	HRA ADMIN-JAN 2017.		18.00
0294370	Danville Paper & Supply Inc		01/19/2017	144.00
V0145522	02_7020_71200_5401004	SUPPLIES.		144.00
0294371	Depke Welding Supplies		01/19/2017	307.00
V0145525	01_1030_13520_5401002	SUPPLIES.		178.20
V0145526	01_1030_13520_5401002	SUPPLIES.		128.80
0294372	Timothy Eddy		01/19/2017	160.00
V0145454	01_3060_35110_5302000	WBB OFFICIAL 1/16/17.		160.00
0294373	Gordon Food Services		01/19/2017	608.74
V0145507	05_6030_45100_5401009	SUPPLIES.		303.09
V0145508	05_6030_45100_5401009	SUPPLIES.		305.65
0294374	Tom Grey		01/19/2017	1,587.20
V0145523	06_4020_16600_5302000	TK PRESTA ARC FLASH.		1,520.00
V0145523	06_4020_16600_5401002	TK PRESTA ARC FLASH.		67.20
0294375	Adam Holleman		01/19/2017	160.00
V0145456	01_3060_35100_5302000	MBB OFFICIAL 1/16/17.		160.00
0294376	Mr Nathan R. Howie		01/19/2017	160.00

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V0145455	01_3060_35100_5302000	MBB OFFICIAL 1/16/17.	160.00
0294377	Tom McIntyre		01/19/2017
V0145457	01_3060_35100_5302000	MBB OFFICIAL 1/16/17.	160.00
0294378	Official Payments		01/19/2017
V0145512	01_8060_89100_5904000	DANVILLE0001 12/1-12/31/1.	1,518.01
0294379	Rack Solutions Inc		01/19/2017
V0145502	06_8060_89861_5401002	DELL R620 SLIDE RAILS. .. #122-2579.	129.99
V0145502	06_8060_89861_5401002	SHIPPING.	13.75
0294380	Scholarship America		01/19/2017
V0145516	10_0000_64001_4801000	RETURN UNUSED SHCLRSH. ROLINITIS, M.	2,500.00
0294381	Lloyd (Corky) Schreiner		01/19/2017
V0145452	01_3060_35110_5302000	WBB OFFICIAL 1/16/17.	160.00
0294382	Shutes Alignments		01/19/2017
V0145484	01_8040_76100_5401005	'14 FORD E350 SERVICE. M201214.	273.32
V0145521	01_8040_76100_5401005	'14 E350 SERVICE. M201214.	492.92
0294383	Terminix Company		01/19/2017
V0145527	02_7090_72400_5304000	PEST CONTROL-HOOPESTON.	70.00
0294384	Thomas Consulting Group		01/19/2017
V0145451	01_1060_15100_5302000	CONTRACTUAL SRVCS 1/1717.	325.00
0294385	UPS		01/19/2017
V0145520	01_8040_76100_5404003	SHIPPING 1/9/17.	21.20
0294386	Vermilion Advantage		01/19/2017
V0145506	06_4040_81617_5406000	MEMBERSHIP-SBDC.	200.00
V0145506	06_4040_81717_5406000	MEMBERSHIP-SBDC.	200.00
0294387	VISA		01/19/2017
V0145458	01_3060_35100_5502003	D GOUARD MBB EXPENSES.	525.68
V0145458	01_3060_35100_5504000	D GOUARD MBB EXPENSES.	39.58
V0145458	10_3060_35305_5502003	D GOUARD MBB EXPENSES.	118.06
0294388	VISA		01/19/2017
V0145459	01_3060_35150_5502003	T BUNTON EXPENSES.	446.00
V0145459	01_3060_35800_5401009	T BUNTON EXPENSES.	94.49
0294389	VISA		01/19/2017
V0145460	01_3060_35110_5502003	M PAYNE WBB EXPENSES.	254.50
V0145460	01_3060_35110_5504000	M PAYNE WBB EXPENSES.	261.13
0294390	Kenneth R. Williams		01/19/2017
			160.00

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V0145453	01_3060_35110_5302000	WBB OFFICIAL 1/16/17.	160.00
0294391	Winzer Corporation	01/19/2017	60.34
V0145483	02_7010_71100_5404004	SUPPLIES.	60.34
0294392	AmerenIP	01/23/2017	57.54
V0145487	06_4020_58800_5409000	1287109020 12/6-1/9/17.	57.54
0294393	AT&T Mobility	01/23/2017	184.48
V0145486	06_4020_58800_5705000	827306294 11/27-12/26/16.	184.48
0294394	Ms Sharon Y. Batiste	01/23/2017	119.00
V0145475	06_4030_51172_5902055	MILEAGE DEC '16.	119.00
0294395	Linda J. Betout	01/23/2017	240.00
V0145467	06_4020_54024_5902054	CHILDCARE-DEC/ LOURDEAU.	240.00
0294396	Call One	01/23/2017	235.06
V0145488	06_4020_58800_5705000	1213595-1137375 1/15-2/14.	202.80
V0145488	06_4080_58810_5705000	1213595-1137375 1/15-2/14.	16.33
V0145488	06_4080_58850_5705000	1213595-1137375 1/15-2/14.	15.93
0294397	Eastern Illinois University	01/23/2017	3,078.75
V0145489	06_4020_54024_5902051	E12379445 J ALEXANDER. TUITION/ FEES S	3,078.75
0294398	First Institute Training & Mgm	01/23/2017	18,505.60
V0145478	06_4030_52174_5902060	CONTRACT PAYMENT.	13,806.01
V0145478	06_4030_52174_5902062	CONTRACT PAYMENT.	4,699.59
0294399	Mr Jonathan E. Jett	01/23/2017	191.53
V0145485	06_4020_58800_5502003	MILEAGE REIMBURSEMENT. DISABILITY EMPL	191.53
0294400	Brandi J. Lourdeau	01/23/2017	144.00
V0145463	06_4020_53172_5902059	NURSING BOOK.	109.00
V0145474	06_4020_54024_5902055	MILEAGE DEC '16.	35.00
0294401	Mustard Seed Christian Daycare	01/23/2017	358.00
V0145490	06_4030_51172_5902054	CHILDCARE-GALBERT/ DEC	358.00
0294402	Ms Chanell E. Patton	01/23/2017	104.00
V0145469	06_4030_51172_5902054	CHILDCARE-DEC '16.	104.00
0294403	Mr Eric M. Smith	01/23/2017	42.00
V0145471	06_4020_53172_5902055	MILEAGE DEC '16.	42.00
0294404	Mr Nicholas W. Stine	01/23/2017	180.00
V0145491	06_4030_51172_5902054	CHILDCARE-DEC '16.	180.00
0294405	Mr Nicholas W. Stine	01/23/2017	35.00

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V0145493	06_4030_51172_5902055	MILEAGE DEC '16.		35.00
0294406	Thomas Consulting Group		01/23/2017	2,058.00
V0145462	06_4080_58810_5302000	CONTRACTUAL SRVCS 1/17/17.		2,058.00
0294407	Miss Tabatha M. Varner		01/23/2017	303.00
V0145465	06_4020_54024_5902054	CHILDCARE-DEC '16.		288.00
V0145470	06_4020_54024_5902055	MILEAGE DEC '16.		15.00
0294408	Miss Sambria J. Walker		01/23/2017	86.00
V0145464	06_4020_53172_5902054	CHILDCARE-DEC '16.		86.00
0294409	Miss Sambria J. Walker		01/23/2017	86.00
V0145468	06_4020_53172_5902054	CHILDCARE-NOV '16.		86.00
0294410	Miss Sambria J. Walker		01/23/2017	180.00
V0145472	06_4020_53172_5902055	MILEAGE DEC '16.		180.00
0294411	Miss Sambria J. Walker		01/23/2017	340.00
V0145473	06_4020_53172_5902055	MILEAGE NOV '16.		340.00
0294412	Lavonte Willis		01/23/2017	40.00
V0145466	06_4030_51172_5902054	CHILDCARE-DEC/ HOWARD/PHI.		40.00
0294413	YMCA		01/23/2017	195.00
V0145492	06_4030_51172_5902054	CHILDCARE-MARCUM/ SIA.		195.00
0294414	YMCA		01/23/2017	6,531.28
V0145479	06_4030_52174_5902059	CONTRACT PAYMENT.		119.95
V0145479	06_4030_52174_5902060	CONTRACT PAYMENT.		4,150.59
V0145479	06_4030_52174_5902062	CONTRACT PAYMENT.		2,260.74
0294415	Amazon/GE Money Bank		01/24/2017	323.55
V0145548	01_2010_21100_5405000	SUPPLIES.		165.91
V0145549	01_2010_21100_5405000	SUPPLIES.		15.99
V0145550	01_2010_21100_5405002	SUPPLIES.		23.94
V0145551	01_2010_21100_5405002	SUPPLIES.		6.49
V0145552	01_2010_21100_5405002	SUPPLIES.		11.78
V0145553	01_2010_21100_5405002	SUPPLIES.		13.87
V0145554	01_2010_21100_5405002	SUPPLIES.		28.94
V0145555	01_2010_21100_5405002	SUPPLIES.		34.61
V0145556	01_2010_21100_5405000	SUPPLIES.		10.83
V0145557	01_2010_21100_5405000	SUPPLIES.		4.25
V0145558	01_2010_21100_5405000	SUPPLIES.		6.94
0294416	AmerenIP		01/24/2017	643.40
V0145532	02_7090_72600_5701000	1972031020 GARFIELD-GAS. 12/8-1/11/17.		643.40
0294417	AmerenIP		01/24/2017	859.71
V0145533	02_7090_72600_5701000	1070153016 COMMERCE-GAS. 12/8-1/11/17.		859.71

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0294418	AmerenIP		01/24/2017	169.83
V0145534	02_7090_72600_5703000	4433875010	COMMERCE-ELECT. 12/8-1/11/1	169.83
0294419	AmerenIP		01/24/2017	725.70
V0145535	02_7090_72600_5703000	8307669012	GARFIELD-ELECT. 12/8-1/11/1	725.70
0294420	AmerenIP		01/24/2017	926.06
V0145585	02_7060_71500_5703000	8901262255	12/16-1/19/17.	926.06
0294421	Applewood Foods Catering		01/24/2017	219.00
V0145543	10_4040_89600_5501000		LABOR MGMT 1/19/17.	219.00
0294422	Aqua Illinois		01/24/2017	76.16
V0145587	02_7090_72600_5704000	0021717340837442	COMMERCE.	23.01
V0145588	02_7090_72600_5704000	0021717340837472	GARFIELD.	53.15
0294423	Aramark Uniform Service		01/24/2017	90.37
V0145538	02_7010_71100_5309000		UNIFORMS-MAINT 1/20/17.	41.82
V0145539	02_7020_71200_5309000		UNIFORMS-BSA 1/20/17.	48.55
0294424	Jason Arndt		01/24/2017	160.00
V0145580	01_3060_35100_5302000		MBB OFFICIAL 1/19/17.	160.00
0294425	Arnolds Office Supplies		01/24/2017	1,131.73
V0145561	01_4010_16200_5401001	HEWQ6470A	BLACK. .. TONER CARTRIDGE.	157.49
V0145561	01_4010_16200_5401001	HEWQ6472A	YELLOW. .. TONER CARTRIDGE.	161.99
V0145561	01_4010_16200_5401001	HEWQ6473A	MAGENTA. .. TONER CARTRIDGE.	161.99
V0145561	01_4010_16200_5401001	HEWQ6471A	CYAN. .. TONER CARTRIDGE.	161.99
V0145565	01_8040_76100_5409000		SUPPLIES.	464.40
V0145592	01_8040_76100_5409000		SUPPLIES.	23.87
0294426	AT&T		01/24/2017	90.14
V0145584	02_7060_71500_5705000	21729901387642	1/16-2/15/.	90.14
0294427	Ball Horticultural Company		01/24/2017	6.88
V0145590	01_1030_13410_5401002		SUPPLIES.	6.88
0294428	Ms Carla M. Boyd		01/24/2017	656.35
V0145574	06_1090_18801_5401002		GET AHEAD GIFT CARDS/SUPP.	656.35
0294429	Cash		01/24/2017	230.00
V0145582	10_3060_12215_5409000		CASH BOXES-FARM TOY 1/29/.	230.00
0294430	Comcast Cable		01/24/2017	358.32
V0145564	02_7090_72300_5309000	8771403080661578.		358.32
0294431	Comcast of Illinois		01/24/2017	234.15
V0145589	02_7060_71500_5709000	8771403080131861.		234.15

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0294432	Danville Paper & Supply Inc	01/24/2017	758.16
V0145591	02_7020_71200_5401004 SUPPLIES.		758.16
0294433	DAVIS and DELANOIS PC	01/24/2017	3,487.50
V0145546	12_8060_89200_5305000 LEGAL SRVCS DEC '16.		3,487.50
0294434	DAVIS and DELANOIS PC	01/24/2017	89.18
V0145559	01_8060_89100_5305000 TAX APPEAL SERVICES.		89.18
0294435	Depke Welding Supplies	01/24/2017	33.00
V0145570	02_7010_71100_5404004 SUPPLIES.		33.00
0294436	Frontier	01/24/2017	269.24
V0145586	02_7090_72400_5705000 21728341700711135 1/19-2/.		269.24
0294437	G4S Secure Solutions	01/24/2017	1,831.95
V0145563	12_8060_89200_5309000 SECURITY 1/9-1/15/17.		1,831.95
0294438	Mrs Jennifer M. Herrmann	01/24/2017	50.00
V0145529	01_8010_88200_5509000 P-T FAC ACAD 1/12/17.		50.00
0294439	Douglas Huey	01/24/2017	160.00
V0145577	01_3060_35110_5302000 WBB OFFICIAL 1/19/17.		160.00
0294440	Illinois Correctional Industri	01/24/2017	1,030.00
V0145573	10_3060_35835_5401009 TOURN SUPPLIES.		1,030.00
0294441	Illinois Emergency Management	01/24/2017	75.00
V0145581	01_1040_12410_5406000 '17 RAD EQUIP FEE.		75.00
0294442	Industrial Supply	01/24/2017	492.09
V0145568	02_7010_71100_5404004 SUPPLIES.		219.84
V0145569	02_7010_71100_5404004 SUPPLIES.		272.25
0294443	Kelly Printing Co	01/24/2017	150.00
V0145583	10_3060_35835_5402000 NUMBERING, PERFORATING, . AND CUTTING N		150.00
0294444	Keith Kuchenbecker	01/24/2017	160.00
V0145576	01_3060_35110_5302000 WBB OFFICIAL 1/19/17.		160.00
0294445	MANCOMM	01/24/2017	439.06
V0145541	06_4020_16600_5401002 CITY D'VILLE PUBLIC WORKS. OSHA 10 HR		439.06
0294446	Mickey's Linen & Towel Supply	01/24/2017	134.90
V0145572	01_1030_16550_5401002 LINEN SERVICE 1/19/17.		134.90
0294447	Petty Cash	01/24/2017	98.08

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V0145547	01_1010_12200_5409000	REPLENISH PETTY CASH.		98.08
0294448	Sailfin Pet Shop		01/24/2017	72.28
V0145571	01_4040_12201_5409000	SUPPLIES.		72.28
0294449	Shick Supply & Equipment Co		01/24/2017	4,245.24
V0145595	01_1040_12420_5401002	ADJUSTABLE CHAIR. .. MODEL 00531 - DEL		845.24
V0145595	06_1090_89655_5401002	ADJUSTABLE CHAIR. .. MODEL 00531 - DEL		3,400.00
0294450	Darrin Sortor		01/24/2017	160.00
V0145575	01_3060_35100_5302000	MBB OFFICIAL 1/19/17.		160.00
0294451	Springfield Electric		01/24/2017	74.80
V0145594	02_7010_71100_5401004	SUPPLIES.		74.80
0294452	Mr Lucas B. Steiner		01/24/2017	50.00
V0145536	01_3060_35100_5302000	MBB ANNOUNCER 1/19/17.		25.00
V0145537	01_3060_35110_5302000	WBB ANNOUNCER 1/19/17.		25.00
0294453	SURS		01/24/2017	10,346.46
V0145560	01_1030_13530_5209000	JEFF HUTTON #18263.		10,346.46
0294454	Toy Farmer Publications		01/24/2017	395.00
V0145567	10_3060_12215_5407000	TOY FARMER JAN 1/3 PAGE .. AD (ADS1010		395.00
0294455	Verizon Wireless		01/24/2017	374.07
V0145593	02_7060_71500_5706000	780425287-00001 12/16-1/1.		374.07
0294456	Vermilion Advantage		01/24/2017	450.00
V0145544	01_8060_89100_5502005	LEADERSHIP TOM CLASS #29. JESSICA MILE		450.00
0294457	Henry Votsmier		01/24/2017	160.00
V0145578	01_3060_35110_5302000	WBB OFFICIAL 1/19/17.		160.00
0294458	Waugh Foods Inc		01/24/2017	713.62
V0145542	01_1030_16550_5401002	SUPPLIES.		713.62
0294459	Mark Winters		01/24/2017	160.00
V0145579	01_3060_35100_5302000	MBB OFFICIAL 1/19/17.		160.00
0294460	YBP Library Services		01/24/2017	54.95
V0145540	01_2010_21100_5405000	SUPPLIES.		54.95
0294461	AmerenIP		01/26/2017	735.93
V0145618	02_7090_72400_5701000	1147008233 12/20-1/19/17.		395.24
V0145618	02_7090_72400_5703000	1147008233 12/20-1/19/17.		340.69
0294462	Arnolds Office Supplies		01/26/2017	82.09

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V0145603	01_8040_76100_5409000	SUPPLIES.	42.69
V0145604	01_8040_76100_5409000	SUPPLIES.	23.87
V0145605	01_8040_76100_5409000	SUPPLIES.	9.15
V0145619	01_4020_16500_5401001	SUPPLIES.	6.38
0294463	Assessment Technologies Instit	01/26/2017	550.00
V0145598	01_1040_12400_5404002	SUPPLIES.	550.00
0294464	CCIC	01/26/2017	493.45
V0145606	01_8060_89100_5201001	DEC 2016 HRA REIMBURSE.	493.45
0294465	College Board	01/26/2017	2,300.00
V0145609	01_3090_33100_5401002	ACCUPLACER TEST UNITS. .. (ORDER FORM	2,300.00
0294466	Constant Contact Inc	01/26/2017	378.00
V0145608	06_4020_16600_5407000	ANNUAL SUBSCRIPTION. .. RENEWAL.	378.00
0294467	County Market	01/26/2017	703.25
V0145617	01_8010_88200_5501000	REFRESHMENTS FOR SPRING. .. IN-SERVICE	703.25
0294468	Image Permanence Institute	01/26/2017	320.00
V0145607	01_2010_21100_5304000	CALIBRATION FOR PEM2. .. UNITS.	300.00
V0145607	01_2010_21100_5304000	ADJUSTMENT-SHIPPING.	20.00
0294469	Industrial Supply	01/26/2017	841.50
V0145613	02_7010_71100_5404004	SUPPLIES.	841.50
0294470	Interstate All Battery Center	01/26/2017	39.85
V0145611	02_7010_71100_5401004	SUPPLIES.	39.85
0294471	NILRC	01/26/2017	1,410.00
V0145621	06_3020_33617_5401002	SMARTTHINKING ANNUAL FEE.	1,250.00
V0145621	06_3020_33617_5409000	SMARTTHINKING ANNUAL FEE.	160.00
0294472	Miss Emily C. Price	01/26/2017	80.00
V0145599	01_3060_35100_5302000	M/ WBB STATS 1/16-1/19/17.	40.00
V0145599	01_3060_35110_5302000	M/ WBB STATS 1/16-1/19/17.	40.00
0294473	Shick Supply & Equipment Co	01/26/2017	1,218.24
V0145597	06_1090_89655_5401002	OFM-5000-RIGHT. .. RIGHT ARM BLACK LOU	546.62
V0145597	06_1090_89655_5401002	OFM-5000-LEFT. .. LEFT ARM BLACK LOUNG	546.62
V0145597	06_1090_89655_5401002	FREIGHT/INSTALLATION.	125.00
0294474	T Danville Mall LLC	01/26/2017	25.00
V0145614	02_7090_72300_5707000	FEB DUMPSTER FEE.	25.00
0294475	TAMS-Witmark Music Library Inc	01/26/2017	40.00
V0145616	10_3060_11875_5409000	SPRING MUSICAL .. ADDITIONAL CONDUCTOR	24.00
V0145616	10_3060_11875_5409000	SHIPPING & HANDLING.	16.00

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0294476	UPS		01/26/2017	17.19
V0145610	01_8040_76100_5404003	SHIPPING 1/17/17.		17.19
0294477	VCRTA		01/26/2017	367.86
V0145620	10_0000_64001_4801000	RETURN UNUSED SCHLRSHP-RO. MARIAH ROLI		367.86
0294478	Ms Shanay M. Wright		01/26/2017	129.34
V0145622	06_3020_33617_5909000	TRIO WRKSHP SUPPLIES/REFR. 1/25/17.		129.34
0294479	Mr Jerome E. Allison		01/30/2017	16.83
V0145665	06_4030_51172_5902059	SUPPLIES REIMBURSEMENT.		16.83
0294480	CMS Accounting		01/30/2017	195.00
V0145664	06_4080_54017_5406000	'16 WIB REPORT PREP FEES.		195.00
0294481	Comcast Cable		01/30/2017	236.70
V0145673	06_4020_58800_5705000	8771403080376854.		227.20
V0145673	06_4080_58850_5705000	8771403080376854.		9.50
0294482	Mr Jeffrey W. Creighton		01/30/2017	180.00
V0145671	06_4020_53172_5902055	MILEAGE DEC '16.		180.00
0294483	DEX		01/30/2017	696.38
V0145668	06_4020_58800_5407000	500095488.		696.38
0294484	hibu Inc		01/30/2017	254.00
V0145667	06_4020_58800_5407000	AORGKT.		254.00
0294485	Ms Tilletta M. Perkins		01/30/2017	235.00
V0145669	06_4030_51172_5902059	IMMUNIZATIONS.		235.00
0294486	Thomas Consulting Group		01/30/2017	2,058.00
V0145662	06_4080_58810_5302000	CONTRACTUAL SRVCS 1/31/17.		2,058.00
0294487	Vermilion County Treasurer		01/30/2017	1,451.24
V0145663	06_4080_54017_5309000	STF-BRD NOV-DEC.		1,451.24
0294488	Miss Roxanna Zamarripa		01/30/2017	135.00
V0145672	06_4020_53172_5902055	MILEAGE DEC '16.		135.00
0294489	Aramark Uniform Service		01/31/2017	90.37
V0145644	02_7010_71100_5309000	UNIFORMS-MAINT 1/27/17.		41.82
V0145645	02_7020_71200_5309000	UNIFORMS-BSA 1/27/17.		48.55
0294490	Ball Horticultural Company		01/31/2017	15.47
V0145654	01_1030_13410_5401002	SUPPLIES.		15.47

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0294491	BSA Inc		01/31/2017	87.94
V0145635	01_1030_16520_5304000	SERVICE/ REPAIR.		87.94
0294492	Sport Supply Group Inc		01/31/2017	2,152.60
V0145677	01_3060_35160_5401009	VALUE STRUCTURE HAT. .. BLACK.		324.00
V0145677	01_3060_35160_5401009	PRO MESH VISOR. .. WHITE.		188.50
V0145677	01_3060_35160_5401009	SHIPPING.		23.00
V0145678	01_3060_35110_5401009	SHOOTING SHIRTS.		336.00
V0145678	01_3060_35110_5401009	T-SHIRTS.		192.80
V0145678	10_3060_35315_5401009	COACHES SHIRTS.		59.90
V0145678	10_3060_35315_5401009	SHIPPING.		21.00
V0145678	10_3060_35315_5401009	ADJUSTMENT.		8.00
V0145681	01_3060_35150_5409000	BASEBALL JACKETS. .. FOR FRESHMEN.		986.40
V0145681	01_3060_35150_5409000	SHIPPING.		13.00
0294493	Cleaver Brooks Sales & Service		01/31/2017	710.00
V0145711	02_7010_71100_5304000	EMERGENCY BOILER REPAIRS.		710.00
0294494	CCB Credit Services Inc		01/31/2017	1,862.88
V0145708	01_8060_89100_5904000	COLLECTIONS COMMISSION.		1,862.88
0294495	CDW Government Inc		01/31/2017	180.89
V0145689	02_7080_78800_5401001	LENOVO THINKVISION .. T2254P LED MONIT		180.89
0294496	Clover Signs LLC		01/31/2017	522.26
V0145701	02_7010_71100_5404004	MISC SIGNS.		522.26
0294497	Comcast Cable		01/31/2017	209.85
V0145643	01_2090_23100_5309000	8771403080350289.		209.85
0294498	Constellation Newenergy		01/31/2017	19,865.77
V0145646	02_7060_71500_5701000	RG-81290 12/2016.		19,865.77
0294499	Culligan Danville Water Condit		01/31/2017	483.50
V0145655	01_1010_12200_5304000	WATER FILTER MAINTENANCE.		483.50
0294500	DACC Classified Staff Associat		01/31/2017	736.50
V0145705	01_0000_00000_2109020	CL STF U DUES P/R 1/31/17.		736.50
0294501	DACC Foundation		01/31/2017	732.87
V0145704	01_0000_00000_2109011	P/R DEDUCTIONS 1/31/17.		732.87
0294502	DACEA		01/31/2017	1,850.43
V0145703	01_0000_00000_2109020	FAC U DUES P/R 1/31/17.		1,850.43
0294503	Danville Gardens		01/31/2017	220.00
V0145653	01_1030_13410_5401002	SUPPLIES.		220.00
0294504	Danville Paper & Supply Inc		01/31/2017	55.98

CASH DISBURSEMENT REGISTER FOR JANUARY, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0145660	10_3060_35835_5401009	TOURNAMENT SUPPLIES.	31.25
V0145661	10_3060_35835_5401009	CREDIT.	6.25-
V0145692	02_7020_71200_5401004	SUPPLIES.	30.98
0294505	Danville Sanitary District	01/31/2017	307.26
V0145639	02_7060_71500_5704000	02-005640-00 11/30-12/31/.	268.40
V0145640	02_7090_72600_5704000	02-001070-01 COMMERCE. 11/30-12/31/16.	19.43
V0145641	02_7090_72600_5704000	02-002380-01 GARFIELD. 11/30-12/31/16.	19.43
0294506	Digital Synergy Inc	01/31/2017	210.00
V0145650	01_1020_13235_5309000	BACKGROUND CHECKS.	210.00
0294507	DLT Solutions	01/31/2017	720.00
V0145715	01_2040_85100_5404002	SOFTWARE CONTRACT RENEW-. .. REDHAT EN	720.00
0294508	FE Moran Inc	01/31/2017	2,647.00
V0145694	12_8060_89200_5309000	MONTHLY REPORTS.	55.00
V0145695	12_8060_89200_5304000	SEC CAMERA MAINT.	682.50
V0145696	12_8060_89200_5304000	ALARM CONTRACT.	1,187.50
V0145697	12_8060_89200_5304000	BURG ALARM-VM.	39.00
V0145698	12_8060_89200_5304000	FIRE ALARM-HOOP.	36.00
V0145699	12_8060_89200_5304000	BURG ALARM-HOOP.	27.50
V0145700	12_8060_89200_5304000	ALARM MAINT.	619.50
0294509	G4S Secure Solutions	01/31/2017	2,235.62
V0145642	12_8060_89200_5309000	SECURITY 1/16-1/22/17.	2,235.62
0294510	General Revenue Corporation	01/31/2017	293.14
V0145706	01_0000_00000_2109030	#31773110 P/R 1/31/17.	293.14
0294511	Gordon Food Services	01/31/2017	212.44
V0145649	05_6030_45100_5401009	SUPPLIES.	212.44
0294512	Tom Grey	01/31/2017	1,173.50
V0145634	06_4020_16600_5302000	DPW OSHA 10 CONST.	800.00
V0145634	06_4020_16600_5401002	DPW OSHA 10 CONST.	373.50
0294513	Industrial Supply	01/31/2017	16.48
V0145691	02_7010_71100_5404004	SUPPLIES.	16.48
0294514	Johnson Controls	01/31/2017	6,183.75
V0145647	02_7010_71100_5304000	SERVICE/ REPAIR TC/ CT.	6,183.75
0294515	Lee's Famous Recipe	01/31/2017	301.58
V0145683	06_4020_16600_5409000	OSHA 10/30 HR GEN-IND.	301.58
0294516	Long Lane Apiaries	01/31/2017	369.00
V0145714	06_1090_18655_5401002	BEEHIVE KIT FOR. .. LAND LAB PROJECT.	369.00
0294517	Cindy Stumph	01/31/2017	84.95

CASH DISBURSEMENT REGISTER FOR JANUARY, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0145688	12_8060_89200_5409000	NAMEBADGES	74.00
V0145717	01_1040_12410_5409000	1 X 3 BLACK BRASS PLATE. .. FOR DIRECT	1.50
V0145717	01_1040_12410_5409000	ENGRAVING CHARGE. .. (HEIDI YOUNG - FA	3.00
V0145717	01_1040_12410_5409000	1 X 3 BLACK BRASS PLATE. .. FOR DIRECT	1.50
V0145717	01_1040_12410_5409000	ENGRAVING CHARGE. .. (TAMARA HOWARD-DI	5.40
V0145717	01_1040_12410_5409000	ADJUSTMENT.	0.45-
<hr/>			
0294518	Mfg Skills Standards Council	01/31/2017	1,068.00
V0145627	01_1030_13530_5401002	SUPPLIES.	43.00
V0145628	01_1030_13530_5401002	SUPPLIES.	1,025.00
<hr/>			
0294519	Mickey's Linen & Towel Supply	01/31/2017	134.90
V0145652	01_1030_16550_5401002	LINEN SERVICE 1/26/17.	134.90
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0294520	Motion Industries Inc	01/31/2017	175.48
V0145690	02_7010_71100_5404004	SUPPLIES.	175.48
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0294521	Mr Trophy	01/31/2017	28.00
V0145716	10_3060_12215_5409000	TRACTOR/BASE FOR PEDAL. .. TRACTOR PUL	28.00
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0294522	Napa Auto Parts	01/31/2017	1.00
V0145682	01_1030_16520_5401005	SUPPLIES.	1.00
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0294523	Mrs Carol L. Nichols	01/31/2017	90.00
V0145657	06_4040_81617_5409000	B1790255 LUNCHES-S4. 1/19/17.	45.00
V0145657	06_4040_81717_5409000	B1790255 LUNCHES-S4. 1/19/17.	45.00
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0294524	Petes Auto Parts	01/31/2017	62.00
V0145629	01_1030_13540_5401002	SUPPLIES.	62.00
<hr/>			
0294525	Pitney Bowes	01/31/2017	6,000.00
V0145680	01_8040_76100_5404003	POSTAGE MACHINE FUNDS.	6,000.00
<hr/>			
0294526	Prado Enterprises Inc	01/31/2017	1,200.00
V0145626	06_1090_18650_5401002	HUNTER ALIGHMENT MACHINE. .. UPDATE.	1,200.00
<hr/>			
0294527	Republic Services #726	01/31/2017	1,470.46
V0145712	02_7060_71500_5707000	3-0726-0005064 1/1-2/28/1.	1,428.04
V0145712	02_7090_72400_5707000	3-0726-0005064 1/1-2/28/1.	42.42
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0294528	Kenneth Rice	01/31/2017	680.00
V0145631	02_7010_71100_5304000	SERVICE/ SUPPLIES.	680.00
<hr/>			
0294529	The Roy Houff Company Llc	01/31/2017	85.45
V0145630	01_1030_13410_5401002	SUPPLIES.	85.45
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0294530	Thomas Consulting Group	01/31/2017	325.00
V0145675	01_1060_15100_5302000	CONTRACTUAL SRVCS 1/31/17.	325.00
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0294531	Richard A. Thompson	01/31/2017	250.00

CASH DISBURSEMENT REGISTER FOR JANUARY, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0145679	02_7090_72400_5304000	MAINT-HOOP 1/8-1/29/17.		250.00
0294532	TX Child Support SDU		01/31/2017	38.24
V0145707	01_0000_00000_2109030	GARNISHMENT P/R 1/31/17. FIPS 4800000.		38.24
0294533	United Way of Danville Area, I		01/31/2017	796.64
V0145702	01_0000_00000_2109010	DEDUCTIONS JAN '17.		796.64
0294534	Veedersburg Trophy Shop LLC		01/31/2017	24.00
V0145713	10_3060_12215_5409000	7 X 9 PLAQUE. .. "BEST VENDOR DISPLAY"		12.00
V0145713	10_3060_12215_5409000	7 X 9 PLAQUE. .. "BEST EXHIBIT".		12.00
0294535	Waugh Foods Inc		01/31/2017	359.90
V0145651	01_1030_16550_5401002	SUPPLIES.		359.90
0294536	Xerox Corporation		01/31/2017	2,697.31
V0145676	01_8040_76200_5304000	#950000734.		1,722.05
V0145676	01_8040_76200_5606000	#950000734.		975.26

Printed: 2/10/2017 2:18:52 PM

Checks Total ... \$605,851.00

**Human Resources Report
February 28, 2017**

**Board of Trustees
February 28, 2017**

Human Resources

(Recommendations of Employment are conditional upon all Human Resources processes being met.)

1. New Employees

(Notice of Temporary Employment Contract)

Hill, Tina – Driver, Vermilion County Works
Effective Date: January 17, 2017 through March 17, 2017
Rate of Pay: \$10.00 per hour

Parker, Kortney – Fitness Center Assistant, Math/Science & Health Professions
Effective Date: February 1, 2017 through June 30, 2017
Rate of Pay: \$16.23 per hour

2. Student Workers and Work Study Students

(Notice of Temporary Employment Contract)

Aguirre, Victoria – Student Employee, Child Development Center
Effective Date: February 7, 2017 through June 30, 2017
Rate of Pay: \$8.25 per hour

Bruce, Emily – Student Employee, Math, Science & Health Professions
Effective Date: January 1, 2017 through June 30, 2017
Rate of Pay: \$8.25 per hour

Jennings, Jesse – Student Employment, Library
Effective Date: January 27, 2017 through June 30, 2017
Rate of Pay: \$8.25 per hour

Kasunka, Choudelle – Student Employee, Library
Effective Date: February 13, 2017 through June 30, 2017
Rate of Pay: \$8.25 per hour

Kime, Alexis – Student Employee, Business & Technology
Effective Date: January 9, 2017 through June 30, 2017
Rate of Pay: \$8.25 per hour

Severado, Kevin – Student Employee, Library
Effective Date: February 21, 2017 through June 30, 2017
Rate of Pay: \$825 per hour

Smith, Logan – Student Employee, Culinary Arts
Effective Date: March 21, 2017 through March 25, 2017
Rate of Pay: \$8.25 per hour

Watson, Davion – Student Employee, Child Development Center
Effective Date: January 18, 2017 through June 30, 2017
Rate of Pay: \$8.25 per hour

Weymouth, Bailee – Student Employee, Student Success Center
Effective Date: February 6, 2017 through June 30, 2017
Rate of Pay: \$8.25 per hour

Williams, Ebony – Student Employee, Assessment Center
Effective Date: January 1, 2017 through June 30, 2017
Rate of Pay: \$8.25 per hour

3. Resignation

Moore, Kasey, Sonography Instructor, Math/Science & Health Professions
Effective Date: August 2, 2017

4. Part-time and Additional Instructor Salaries, Spring Semester 2017

5. Authorization of Employment

AUTHORIZATION FOR EMPLOYMENT

February 28, 2017

Name	Position	Beginning Date	Ending Date	Scheduled No. of Hours *	Wage
Buesking, Dennis	TRIO - Professional Tutor	1/12/17	06/30/17	25	\$17.81/hr.
Butler, Rosemary	TRIO – Associate Level Tutor	1/12/17	6/30/17	15	\$11.92/hr.
Crabb, Sierra	TRIO – Work Study	1/17/17	6/30/17	20	\$8.25/hr.
Hayden, Traci	TRIO - Professional Tutor	1/12/17	6/30/17	25	\$17.81/hr.

**Part-time and Additional Instructor Salaries
Spring Semester 2017**

Adult Education**Dillman, Sharon**

Full-time

Type of pay: Overload

Course: NURS110A5

Start date	End date	Hours	Rate	Students	Total amount
1/31/2017	5/24/2017	2.94	\$650	-	\$1,911.00

Charge to Adult Ed.

ACA = 198 hours

Total pay \$1,911.00 Total hours: 2.94

Ferren, Alyson

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00921

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	3/9/2017	6.00	\$443	-	\$2,658.00

Charge to Adult Ed.

ACA = 120 hrs

Total pay \$2,658.00 Total hours: 6.00

Korte, Larry

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED05623

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	3/9/2017	6.00	\$443	-	\$2,658.00

Charge to Adult Ed.

ACA = 120 hrs

Total pay \$2,658.00 Total hours: 6.00

Luce, Joy

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS110HEX

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	4/27/2017	7.00	\$635	-	\$4,445.00

Charge to C.N.A.

ACA = 185 hrs

Type of pay: Regular instruction

Course: NURS121HO

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/12/2017	7.25	\$635	-	\$4,603.75

Charge to College Express - Health Occupations

ACA = 160 hrs

**Part-time and Additional Instructor Salaries
Spring Semester 2017**

Adult Education**Luce, Joy**

Part-time, non-Academy

Total pay \$9,048.75 Total hours: 14.25

Roberson, Mary C.

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL06721

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	3/9/2017	7.00	\$443	-	\$3,101.00

Charge to Adult Ed.

ACA = 120 hrs

Total pay \$3,101.00 Total hours: 7.00

Roberson, Mary M.

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00423

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	3/9/2017	6.00	\$443	-	\$2,658.00

Charge to Adult Ed.

ACA = 120 hrs

Total pay \$2,658.00 Total hours: 6.00

Royce, Rhonda

Part-time, non-Academy

Type of pay: Regular instruction

Course: INST122MC

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	6.00	\$635	-	\$3,810.00

Charge to Middle College

ACA = 165 hrs

Total pay \$3,810.00 Total hours: 6.00

Scruggs, JR

Part-time, non-Academy

Type of pay: Regular instruction

Course: INST115MC

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	7.00	\$635	-	\$4,445.00

Charge to Middle College

ACA = 205 hrs.

Total pay \$4,445.00 Total hours: 7.00

**Part-time and Additional Instructor Salaries
Spring Semester 2017**

Adult Education**Timm, Katherine Jean**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00521

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	3/9/2017	6.00	\$443	-	\$2,658.00

Charge to Adult Ed.

ACA = 120 hrs

Total pay \$2,658.00 Total hours: 6.00

Wright, Marcia

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS110A4

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/30/2017	7.00	\$635	-	\$4,445.00

Charge to Adult Education / C.N.A. class

ACA = 175 hrs

Total pay \$4,445.00 Total hours: 7.00

Business**Barron, Miranda**

Part-time, non-Academy

Type of pay: Regular instruction

Course: BOFF140C

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$635	-	\$1,905.00

Type of pay: Regular instruction

Course: BOFF140D

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$635	-	\$1,905.00

Total pay \$3,810.00 Total hours: 6.00

Cervantes, Matt

Full-time

Type of pay: Regular instruction

Course: BMGT200A

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Total pay \$1,950.00 Total hours: 3.00

**Part-time and Additional Instructor Salaries
Spring Semester 2017**

Business**Cornell, Chris**

Full-time

Type of pay: Tutorial

Course: BOFF130NRT

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	3/10/2017	2.00	\$125	4	\$1,000.00

Total pay \$1,000.00 Total hours: 2.00

Cornell, Michelle

Part-time, Academy

Type of pay: Regular instruction

Course: BOFF140W1

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Total pay \$1,950.00 Total hours: 3.00

Crain, Emily

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	9.00	\$650	-	\$5,850.00

Total pay \$5,850.00 Total hours: 9.00

Dudley, Viv

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	4.00	\$650	-	\$2,600.00

Type of pay: Tutorial

Course: BMGT103WT

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	2.00	\$125	2	\$500.00

Type of pay: Tutorial

Course: BMGT104WT

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$125	2	\$750.00

**Part-time and Additional Instructor Salaries
Spring Semester 2017**

Business**Dudley, Viv**

Full-time

Type of pay: Tutorial Course: BMGT106WT

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$125	3	\$1,125.00

Type of pay: Tutorial Course: BMGT201WT

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$125	5	\$1,875.00

Type of pay: Tutorial Course: BMGT217WT

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$125	4	\$1,500.00

Type of pay: Tutorial Course: BMGT290T

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	1.00	\$125	1	\$125.00

Total pay \$8,475.00 Total hours: 19.00

Fink, Brian

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	9.00	\$650	-	\$5,850.00

Type of pay: Tutorial Course: BACC100WH

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$125	5	\$1,875.00

Type of pay: Independent study Course: BACC229WH

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$125	5	\$1,875.00

Type of pay: Tutorial Course: CACC105NT

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$125	3	\$1,125.00

**Part-time and Additional Instructor Salaries
Spring Semester 2017**

Business**Fink, Brian**

Full-time

Type of pay: Tutorial

Course: CACC109T

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$125	2	\$750.00

Total pay \$11,475.00 Total hours: 21.00

Jones, Vicki

Part-time, Academy

Type of pay: Regular instruction

Course: BOFF140N

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Total pay \$1,950.00 Total hours: 3.00

Lucas, Dwight

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	5.68	\$650	-	\$3,692.00

Total pay \$3,692.00 Total hours: 5.68

Martin, Chris

Part-time, Academy

Type of pay: Regular instruction

Course: BOFF140W

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Type of pay: Tutorial

Course: BOFF235WT

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$125	2	\$750.00

Type of pay: Regular instruction

Course: BOFF238W

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.89	\$650	-	\$2,528.50

Total pay \$5,228.50 Total hours: 9.89

**Part-time and Additional Instructor Salaries
Spring Semester 2017**

Business**Milam, Candi**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	11.50	\$650	-	\$7,475.00

Type of pay: Tutorial

Course: BOFF141T

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$125	3	\$1,125.00

Type of pay: Tutorial

Course: MEDA210WT

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$125	4	\$1,500.00

Total pay \$10,100.00 Total hours: 17.50

Slavik, Jen

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	15.45	\$650	-	\$10,042.50

Total pay \$10,042.50 Total hours: 15.45

Springer, Angie

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Total pay \$1,950.00 Total hours: 3.00

Community Education**Brown, Toben**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT721HE0

Start date	End date	Hours	Rate	Students	Total amount
1/19/2017	1/19/2017	-	-	-	\$62.50

Intro to the World of Bees

ACA = 2.5 hours

**Part-time and Additional Instructor Salaries
Spring Semester 2017**

Community Education**Brown, Toben**

Temporary

Total pay \$62.50 Total hours:

Woodrum, Les

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT752C1

Start date	End date	Hours	Rate	Students	Total amount
1/19/2017	2/9/2017	-	-	-	\$128.00

Digital Photography

ACA = 8 hours

Total pay \$128.00 Total hours:

Corporate Education**Harris, Alvin G.**

Temporary

Type of pay: Miscellaneous (see notes)

Course: MEDT100LO

Start date	End date	Hours	Rate	Students	Total amount
11/28/2016	12/29/2016	-	-	-	\$800.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

\$20/hr. x 4 hrs. x 10 classes = \$800.00

Nov. 28, 30, Dec. 2, 6, 10, 14, 16, 21, 23, and 29, 2016

Total pay \$800.00 Total hours:

Linville, John

Temporary

Type of pay: Miscellaneous (see notes)

Course: MEDT100DA

Start date	End date	Hours	Rate	Students	Total amount
1/3/2017	1/12/2017	-	-	-	\$400.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

\$20/hr. x 4 hrs. x 5 classes = \$400.00

January 3, 5, 6, 9, and 12, 2017

Total pay \$400.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2017

Corporate Education

McMahon, Sharon

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP050JAN

Start date	End date	Hours	Rate	Students	Total amount
1/12/2017	1/12/2017	-	-	-	\$30.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

2 students @ \$15 = 30.00

Total pay \$30.00 Total hours:

Schlattman, David

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT100PO

Start date	End date	Hours	Rate	Students	Total amount
12/27/2016	12/30/2016	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

\$20/hr. x 4 hrs. x 2 classes = \$160.00

December 27 and 30, 2016

Type of pay: Miscellaneous (see notes) Course: MEDT100PO

Start date	End date	Hours	Rate	Students	Total amount
1/2/2017	1/6/2017	-	-	-	\$400.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

\$20/hrs. x 4 hrs. x 5 classes = \$400.00

January 2, 3, 4, 5, and 6, 2017

Total pay \$560.00 Total hours:

Shutes, Michael

Full-time

Type of pay: Miscellaneous (see notes) Course: INDT115

Start date	End date	Hours	Rate	Students	Total amount
1/18/2017	1/19/2017	-	-	-	\$370.00

06-4020-16600-5102001 Customized Mechanical Training for Hyster-Yale employees. Classes Jan 18 & 19 from 2-5 pm. 6 hours at \$50, 2 hours at \$35 = \$370

Total pay \$370.00 Total hours:

**Part-time and Additional Instructor Salaries
Spring Semester 2017**

Developmental Education**Boyd, Carla**

Full-time

Type of pay: Regular instruction Course: DEVR098E

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	4.00	\$650	-	\$2,600.00

Total pay \$2,600.00 Total hours: 4.00

Creason, Jane

Part-time, Academy

Type of pay: Regular instruction Course: DEVR098C

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	4.00	\$650	-	\$2,600.00

Total pay \$2,600.00 Total hours: 4.00

Hensgen, Laura

Full-time

Type of pay: Regular instruction Course: DEVR098WE

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	4.00	\$650	-	\$2,600.00

Type of pay: Tutorial Course: DEVR099WE

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	4.00	\$125	2	\$1,000.00

Total pay \$3,600.00 Total hours: 8.00

Langley, Phillip

Full-time

Type of pay: Tutorial Course: DEVE098EAP

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	4.00	\$125	2	\$1,000.00

Type of pay: Tutorial Course: DEVE099W

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	4.00	\$125	2	\$1,000.00

Total pay \$2,000.00 Total hours: 8.00

**Part-time and Additional Instructor Salaries
Spring Semester 2017**

Developmental Education**Lindemann, William**

Part-time, Academy

Type of pay: Tutorial

Course: DEVM100N

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	4.00	\$125	3	\$1,500.00

Total pay \$1,500.00 Total hours: 4.00

Ramloff, Carol

Part-time, Academy

Type of pay: Regular instruction

Course: DEVM098/099

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	4.00	\$650	-	\$2,600.00

Total pay \$2,600.00 Total hours: 4.00

Weldon, Barbara

Full-time

Type of pay: Overload

Course: DEVM098W

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	4.00	\$650	-	\$2,600.00

Type of pay: Overload

Course: DEVM099W

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	4.00	\$650	-	\$2,600.00

Type of pay: Overload

Course: DEVM100E

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	1.00	\$650	-	\$650.00

One credit hour additional overload from 15 credit hour contract requirement

Type of pay: Overload

Course: DEVM100WE

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	4.00	\$650	-	\$2,600.00

Total pay \$8,450.00 Total hours: 13.00

**Part-time and Additional Instructor Salaries
Spring Semester 2017**

Developmental Education**Witsman, Krista**

Part-time, non-Academy

Type of pay: Regular instruction

Course: DEVE098NAP

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	4.00	\$635	-	\$2,540.00

Total pay \$2,540.00 Total hours: 4.00

Liberal Arts**Alvarez, Kelly**

Full-time

Type of pay: Overload

Course: EDUC170C

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.89	\$650	-	\$2,528.50

Type of pay: Tutorial

Course: EDUC201T

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	5.00	\$125	3	\$1,875.00

Type of pay: Overload

Course: EDUC220WH

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.89	\$650	-	\$2,528.50

Type of pay: Overload

Course: EDUC240I

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Type of pay: Tutorial

Course: EDUC250T

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$125	2	\$750.00

Total pay \$9,632.00 Total hours: 18.78

Ballard, Louis

Part-time, Academy

Type of pay: Regular instruction

Course: ARTS120E

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	5.40	\$650	-	\$3,510.00

**Part-time and Additional Instructor Salaries
Spring Semester 2017**

Liberal Arts**Ballard, Louis**

Part-time, Academy

Type of pay: Tutorial

Course: ARTS121E

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	5.40	\$125	1	\$675.00

Total pay \$4,185.00 Total hours: 10.80

Berthel, Dr. Jamie

Full-time

Type of pay: Overload

Course: LITR105N

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Total pay \$1,950.00 Total hours: 3.00

Boling, Glenda

Full-time

Type of pay: Overload

Course: SPCH101D1

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Type of pay: Overload

Course: SPCH101E

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Total pay \$3,900.00 Total hours: 6.00

Brosi, David

Part-time, retiree

Type of pay: Regular instruction

Course: HUMN101W

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Total pay \$1,950.00 Total hours: 3.00

Davis, Chuck

Part-time, retiree

Type of pay: Regular instruction

Course: PHIL101DC2

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

**Part-time and Additional Instructor Salaries
Spring Semester 2017**

Liberal Arts**Davis, Chuck**

Part-time, retiree

Type of pay: Regular instruction Course: PHIL102DC2

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Total pay \$3,900.00 Total hours: 6.00

Eltzeroth, Ronald

Part-time, Academy

Type of pay: Miscellaneous (see notes) Course: CRIM

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	-	-	-	\$4,842.50

Afternoon section of Criminal Justice College Express 7.45 CH x \$650

Type of pay: Regular instruction Course: SOCY100C

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Type of pay: Tutorial Course: SOCY202T

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$125	1	\$375.00

Total pay \$7,167.50 Total hours: 6.00

Gallagher, Edward

Full-time

Type of pay: Overload Course: LITR114C

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Total pay \$1,950.00 Total hours: 3.00

Hantz, Dr. Charles

Full-time

Type of pay: Tutorial Course: POLI130WT

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$125	2	\$750.00

**Part-time and Additional Instructor Salaries
Spring Semester 2017**

Liberal Arts**Hantz, Dr. Charles**

Full-time

Type of pay: Tutorial Course: POLI150N

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$125	5	\$1,875.00

Type of pay: Tutorial Course: POLI170WT

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$125	1	\$375.00

Type of pay: Tutorial Course: POLI231WT

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$125	5	\$1,875.00

Type of pay: Tutorial Course: POLI270WT

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$125	1	\$375.00

Total pay \$5,250.00 Total hours: 15.00

Hantz, Kathleen

Part-time, non-Academy

Type of pay: Regular instruction Course: HUMN101A

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$635	-	\$1,905.00

Type of pay: Regular instruction Course: HUMN101C

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$635	-	\$1,905.00

Total pay \$3,810.00 Total hours: 6.00

Harris, David

Part-time, non-Academy

Type of pay: Regular instruction Course: HIST151DC2

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$635	-	\$1,905.00

Total pay \$1,905.00 Total hours: 3.00

**Part-time and Additional Instructor Salaries
Spring Semester 2017**

Liberal Arts**Holden, Dr. Gregory**

Full-time

Type of pay: Tutorial		Course: PHIL102C			
Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$125	5	\$1,875.00

Total pay \$1,875.00 Total hours: 3.00

Jarmer, Marla

Full-time

Type of pay: Overload		Course: LITR106WH			
Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Total pay \$1,950.00 Total hours: 3.00

Johnson, Ronald

Full-time

Type of pay: Tutorial		Course: ARTS103G			
Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	1.00	\$125	1	\$125.00

Type of pay: Overload		Course: ARTS141A			
Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	5.40	\$650	-	\$3,510.00

Type of pay: Tutorial		Course: ARTS142A			
Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	5.40	\$125	1	\$675.00

Type of pay: Tutorial		Course: ARTS152E			
Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$125	5	\$1,875.00

Type of pay: Tutorial		Course: ARTS153H			
Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$125	4	\$1,500.00

**Part-time and Additional Instructor Salaries
Spring Semester 2017**

Liberal Arts**Johnson, Ronald**

Full-time

Type of pay: Tutorial

Course: ARTS154E

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$125	1	\$375.00

Total pay \$8,060.00 Total hours: 20.80

Kleppin, Michael

Part-time, non-Academy

Type of pay: Regular instruction

Course: PSYC100W1

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$635	-	\$1,905.00

Type of pay: Regular instruction

Course: PSYC120A

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$635	-	\$1,905.00

Total pay \$3,810.00 Total hours: 6.00

Langley, Phillip

Full-time

Type of pay: Overload

Course: ENGL121E

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Type of pay: Overload

Course: ENGL121WE

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Type of pay: Overload

Course: ENGL121WE1

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Total pay \$5,850.00 Total hours: 9.00

**Part-time and Additional Instructor Salaries
Spring Semester 2017**

Liberal Arts**McConnell, Dr. Penny**

Full-time

Type of pay: Regular instruction Course: EDUC211W

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Type of pay: Regular instruction Course: HUMN101W1

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Total pay \$3,900.00 Total hours: 6.00

Miller, Maurice

Full-time

Type of pay: Overload Course: PSYC210D

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Type of pay: Tutorial Course: PSYC230T

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$125	2	\$750.00

Type of pay: Overload Course: PSYC240E

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Total pay \$4,650.00 Total hours: 9.00

Milligan, Daniel

Part-time, retiree

Type of pay: Regular instruction Course: SOCY100W

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Type of pay: Regular instruction Course: SOCY100W1

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Total pay \$3,900.00 Total hours: 6.00

**Part-time and Additional Instructor Salaries
Spring Semester 2017**

Liberal Arts**Minier, Ryan**

Full-time

Type of pay: Overload

Course: SPAN102W

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	4.00	\$650	-	\$2,600.00

Type of pay: Overload

Course: SPAN102WBI

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	4.00	\$650	-	\$2,600.00

Type of pay: Tutorial

Course: SPAN103W

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	4.00	\$125	2	\$1,000.00

Type of pay: Tutorial

Course: SPAN104WH

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	4.00	\$125	4	\$2,000.00

Total pay \$8,200.00 Total hours: 16.00

Mitchell, Lisa

Part-time, non-Academy

Type of pay: Regular instruction

Course: CRIM101N

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$635	-	\$1,905.00

Total pay \$1,905.00 Total hours: 3.00

Oakwood, Cody

Part-time, Academy

Type of pay: Regular instruction

Course: ENGL102N

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Total pay \$1,950.00 Total hours: 3.00

**Part-time and Additional Instructor Salaries
Spring Semester 2017**

Liberal Arts**Pate, Richard**

Full-time

Type of pay: Overload				Course: HIST152W	
Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Type of pay: Overload				Course: HIST215W	
Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Total pay \$3,900.00 Total hours: 6.00

Patterson, Terry

Part-time, Academy

Type of pay: Tutorial				Course: EDUC225/226	
Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	5.00	\$125	1	\$625.00

Type of pay: Regular instruction				Course: PSYC101C	
Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.89	\$650	-	\$2,528.50

Total pay \$3,153.50 Total hours: 8.89

Pemberton, Michael

Part-time, Academy

Type of pay: Regular instruction				Course: ENGL101HEX	
Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Type of pay: Regular instruction				Course: ENGL102HEX	
Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Total pay \$3,900.00 Total hours: 6.00

Part-time and Additional Instructor Salaries Spring Semester 2017

Liberal Arts**Reed, Daniel**

Part-time, Academy

Type of pay: Regular instruction

Course: SPCH101DC2

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Type of pay: Regular instruction

Course: SPCH101HEX

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Type of pay: Regular instruction

Course: SPCH101HEX

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Total pay \$5,850.00 Total hours: 9.00

Reed, Terian

Part-time, non-Academy

Type of pay: Regular instruction

Course: CULA

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	7.45	\$635	-	\$4,730.75

Morning section Culinary Arts College Express

Total pay \$4,730.75 Total hours: 7.45

Simonson, Dr. Eric

Full-time

Type of pay: Tutorial

Course: MUSI100B

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$125	1	\$375.00

Type of pay: Overload

Course: MUSI126D

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Total pay \$2,325.00 Total hours: 6.00

**Part-time and Additional Instructor Salaries
Spring Semester 2017**

Liberal Arts**Turner, Judy**

Part-time, Academy

Type of pay: Regular instruction

Course: ENGL101N

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Total pay \$1,950.00 Total hours: 3.00

Wade, Jonathon

Part-time, non-Academy

Type of pay: Regular instruction

Course: PSYC100HEX

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$635	-	\$1,905.00

Type of pay: Regular instruction

Course: SOCY100D

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$635	-	\$1,905.00

Total pay \$3,810.00 Total hours: 6.00

Wheeler, Brad

Part-time, non-Academy

Type of pay: Regular instruction

Course: CULA

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	7.45	\$635	-	\$4,730.75

Afternoon section of Culinary Arts College Express

Total pay \$4,730.75 Total hours: 7.45

Wheeler, Dana

Full-time

Type of pay: Overload

Course: CULA415H

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Type of pay: Overload

Course: CULA425H

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Part-time and Additional Instructor Salaries Spring Semester 2017

Liberal Arts**Wheeler, Dana**

Full-time

Type of pay: Overload		Course: CULA450H			
Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Type of pay: Overload		Course: CULA465C			
Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Total pay \$7,800.00 Total hours: 12.00

Wiggins, William

Part-time, non-Academy

Type of pay: Regular instruction		Course: LITR109DC2			
Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$635	-	\$1,905.00

Total pay \$1,905.00 Total hours: 3.00

Williams, Rickey

Full-time

Type of pay: Tutorial		Course: CRIM170C			
Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$125	5	\$1,875.00

Type of pay: Overload		Course: CRIM200C			
Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	4.00	\$650	-	\$2,600.00

Type of pay: Overload		Course: CRIM204W			
Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Type of pay: Overload		Course: CRIM204W1			
Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

**Part-time and Additional Instructor Salaries
Spring Semester 2017**

Liberal Arts**Williams, Rickey**

Full-time

Type of pay: Internship

Course: CRIM208T

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	-	\$650	4	\$650.00

Type of pay: Overload

Course: SOCY225G

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Total pay \$10,975.00 Total hours: 16.00

Wyckoff, Ryan

Full-time

Type of pay: Overload

Course: SPCH102WH

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Total pay \$1,950.00 Total hours: 3.00

Non-divisional**Brown, Dr. Wendy**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/22/2016	12/19/2016	-	-	-	\$650.00

Herr's Project Stipend

Type of pay: Overload

Course: INST101WHR

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	3/8/2017	1.00	\$650	-	\$650.00

Total pay \$1,300.00 Total hours: 1.00

Davis, Dr. Stefanie

Full-time

Type of pay: Overload

Course: INST101FR

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	3/8/2017	1.00	\$650	-	\$650.00

**Part-time and Additional Instructor Salaries
Spring Semester 2017**

Non-divisional**Davis, Dr. Stefanie**

Full-time

Type of pay: Overload

Course: INST101GR

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	3/8/2017	1.00	\$650	-	\$650.00

Total pay \$1,300.00 Total hours: 2.00

Dryer, Kylie

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/12/2017	1/12/2017	-	-	-	\$50.00

Stipend for attending the Part-time Faculty Academy on 1/12/17

Total pay \$50.00 Total hours:

Eltzeroth, Ron

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/12/2017	1/12/2017	-	-	-	\$50.00

Stipend for attending the Part-time Faculty Academy on 1/12/17

Total pay \$50.00 Total hours:

Hargrove, Ashley

Full-time

Type of pay: Regular instruction

Course: INST101E

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/17/2017	1.00	\$650	-	\$650.00

Total pay \$650.00 Total hours: 1.00

Jones, Vicki

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/12/2017	1/12/2017	-	-	-	\$50.00

Stipend for attending the Part-time Faculty Academy on 1/12/17

Total pay \$50.00 Total hours:

**Part-time and Additional Instructor Salaries
Spring Semester 2017**

Non-divisional**Larson, Marjorie**

Full-time

Type of pay: Overload

Course: INST101D

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/17/2017	1.00	\$650	-	\$650.00

Type of pay: Overload

Course: INST101D2

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/17/2017	1.00	\$650	-	\$650.00

Total pay \$1,300.00 Total hours: 2.00

McMahon, Sharon

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/12/2017	1/12/2017	-	-	-	\$50.00

Stipend for attending the Part-time Faculty Academy on 1/12/17

Total pay \$50.00 Total hours:

Patterson, Terry

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/12/2017	1/12/2017	-	-	-	\$50.00

Stipend for attending the Part-time Faculty Academy on 1/12/17

Total pay \$50.00 Total hours:

Pemberton, Michael

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/12/2017	1/12/2017	-	-	-	\$50.00

Stipend for attending the Part-time Faculty Academy on 1/12/17

Total pay \$50.00 Total hours:

**Part-time and Additional Instructor Salaries
Spring Semester 2017**

Non-divisional**Ramloff, Carol**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/12/2017	1/12/2017	-	-	-	\$50.00

Stipend for attending the Part-time Faculty Academy on 1/12/17

Total pay	\$50.00	Total hours:
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Sherman, Don

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/12/2017	1/12/2017	-	-	-	\$50.00

Stipend for attending the Part-time Faculty Academy on 1/12/17

Total pay	\$50.00	Total hours:
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Slavik, Jen

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/12/2017	1/12/2017	-	-	-	\$40.00

Stipend for presenting at the Teaching Excellence Academy on 1/12/17

Total pay	\$40.00	Total hours:
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Thompson, Tracy

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/12/2017	1/12/2017	-	-	-	\$50.00

Stipend for attending the Part-time Faculty Academy on 1/12/17

Total pay	\$50.00	Total hours:
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Timm, Jean Katherine

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/12/2017	1/12/2017	-	-	-	\$50.00

Stipend for attending the Part-time Faculty Academy on 1/12/17

Total pay	\$50.00	Total hours:
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Part-time and Additional Instructor Salaries Spring Semester 2017

Non-divisional

Turner, Judy

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/12/2017	1/12/2017	-	-	-	\$50.00

Stipend for attending the Part-time Faculty Academy on 1/12/17

Total pay \$50.00 Total hours:

Wheeler, Brad

Part-time, non-Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/22/2016	12/19/2016	-	-	-	\$650.00

Herr's Project Stipend

Total pay \$650.00 Total hours:

Wicoff, Mary

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/12/2017	1/12/2017	-	-	-	\$50.00

Stipend for attending the Part-time Faculty Academy on 1/12/17

Total pay \$50.00 Total hours:

Wille, Dr. Phyllis

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/12/2017	1/12/2017	-	-	-	\$40.00

Stipend for presenting at the Teaching Excellence Academy on 1/12/17

Total pay \$40.00 Total hours:

Sciences

Allen, Nancy

Part-time, Academy

Type of pay: Regular instruction

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Does not include late start.

Total pay \$1,950.00 Total hours: 3.00

**Part-time and Additional Instructor Salaries
Spring Semester 2017**

Sciences**Anderson, Amber**

Full-time

Type of pay: Overload		Course: MATH			
Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	9.00	\$650	-	\$5,850.00

Total pay \$5,850.00 Total hours: 9.00

Boen, Jodie

Part-time, non-Academy

Type of pay: Regular instruction		Course: PHYS142DC2			
Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	4.78	\$635	-	\$3,035.30

Total pay \$3,035.30 Total hours: 4.78

Brown, Dr. Wendy

Full-time

Type of pay: Overload		Course: BIOL			
Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	6.79	\$650	-	\$4,413.50

Total pay \$4,413.50 Total hours: 6.79

Carter, Dr. Nicole

Full-time

Type of pay: Overload		Course: NURS			
Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	9.74	\$650	-	\$6,331.00

Total pay \$6,331.00 Total hours: 9.74

Chen, Dr. Quan

Full-time

Type of pay: Overload		Course: MATH			
Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Type of pay: Tutorial		Course: MATH			
Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$125	3	\$1,125.00

**Part-time and Additional Instructor Salaries
Spring Semester 2017**

Sciences**Chen, Dr. Quan**

Full-time

Type of pay:	Tutorial				Course:	PHYS
Start date	End date	Hours	Rate	Students	Total amount	
1/17/2017	5/18/2017	4.78	\$125	4	\$2,390.00	

Total pay \$5,465.00 Total hours: 10.78

Commons, Dr. Joanna

Full-time

Type of pay:	Overload				Course:	NURS
Start date	End date	Hours	Rate	Students	Total amount	
1/17/2017	5/18/2017	1.96	\$650	-	\$1,274.00	

Total pay \$1,274.00 Total hours: 1.96

Denno, Amanda

Full-time

Type of pay:	Overload				Course:	NURS
Start date	End date	Hours	Rate	Students	Total amount	
1/17/2017	5/18/2017	1.96	\$650	-	\$1,274.00	

Total pay \$1,274.00 Total hours: 1.96

Dryer, Kylie

Part-time, Academy

Type of pay:	Regular instruction				Course:	PEMW
Start date	End date	Hours	Rate	Students	Total amount	
1/17/2017	5/18/2017	3.89	\$650	-	\$2,528.50	

Total pay \$2,528.50 Total hours: 3.89

Dunn, Carol

Full-time

Type of pay:	Tutorial				Course:	BIOL
Start date	End date	Hours	Rate	Students	Total amount	
1/17/2017	5/18/2017	0.13	\$125	2	\$32.50	

Type of pay:	Tutorial				Course:	BIOL
Start date	End date	Hours	Rate	Students	Total amount	
1/17/2017	5/18/2017	2.67	\$125	5	\$1,668.75	

**Part-time and Additional Instructor Salaries
Spring Semester 2017**

Sciences**Dunn, Carol**

Full-time

Type of pay: Overload

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	7.68	\$650	-	\$4,992.00

Total pay \$6,693.25 Total hours: 10.48

Gaier, Dr. Abby

Full-time

Type of pay: Tutorial

Course: CHEM

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	6.56	\$125	2	\$1,640.00

Type of pay: Overload

Course: CHEM

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	6.46	\$650	-	\$4,199.00

Total pay \$5,839.00 Total hours: 13.02

Girard, Gail

Part-time, non-Academy

Type of pay: Regular instruction

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	6.00	\$635	-	\$3,810.00

Total pay \$3,810.00 Total hours: 6.00

Hardwidge, Mark

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	9.73	\$650	-	\$6,324.50

Does not include late start.

Total pay \$6,324.50 Total hours: 9.73

Howard, Tammy

Full-time

Type of pay: Miscellaneous (see notes)

Course: RDTC

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	2/1/2017	-	-	-	\$1,211.54

Overload prorated for new start date as director.

**Part-time and Additional Instructor Salaries
Spring Semester 2017**

Sciences**Howard, Tammy**

Full-time

Total pay \$1,211.54 Total hours:

Larson, Marjorie

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	2.39	\$650	-	\$1,553.50

Does not include late start.

Total pay \$1,553.50 Total hours: 2.39

Loveless, Stephanie

Full-time

Type of pay: Tutorial

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	5.67	\$125	4	\$2,835.00

Does not include late start.

Type of pay: Overload

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	2.01	\$650	-	\$1,306.50

Total pay \$4,141.50 Total hours: 7.68

Manganaro, Dianne

Full-time

Type of pay: Overload

Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	1.96	\$650	-	\$1,274.00

Total pay \$1,274.00 Total hours: 1.96

McCoy, Erin

Full-time

Type of pay: Overload

Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	5.52	\$650	-	\$3,588.00

Total pay \$3,588.00 Total hours: 5.52

**Part-time and Additional Instructor Salaries
Spring Semester 2017**

Sciences**McMahon, Chris**

Part-time, non-Academy

Type of pay: Regular instruction

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	2.00	\$635	-	\$1,270.00

Total pay \$1,270.00 Total hours: 2.00

McMahon, Sharon

Part-time, Academy

Type of pay: Regular instruction

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	2.00	\$650	-	\$1,300.00

Total pay \$1,300.00 Total hours: 2.00

Miceli, John

Part-time, non-Academy

Type of pay: Regular instruction

Course: MATH107

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	5.00	\$635	-	\$3,175.00

Total pay \$3,175.00 Total hours: 5.00

Moore, Kasey

Full-time

Type of pay: Overload

Course: RDTC

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	2.00	\$650	-	\$1,300.00

Type of pay: Overload

Course: SONO

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	11.03	\$650	-	\$7,169.50

Total pay \$8,469.50 Total hours: 13.03

Moreland, Jamie

Full-time

Type of pay: Overload

Course: ECHO

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	11.03	\$650	-	\$7,169.50

**Part-time and Additional Instructor Salaries
Spring Semester 2017**

Sciences**Moreland, Jamie**

Full-time

Total pay \$7,169.50 Total hours: 11.03

Ohl, Hannah

Part-time, non-Academy

Type of pay: Regular instruction

Course: PEMW

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	3/10/2017	1.89	\$635	-	\$1,200.15

Does not include late start.

Total pay \$1,200.15 Total hours: 1.89

Potter, Craig

Full-time

Type of pay: Overload

Course: AGRI

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	1.23	\$650	-	\$799.50

Type of pay: Overload

Course: AGRI109

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Does not include late start.

Total pay \$2,749.50 Total hours: 4.23

Rayburn, Eric

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.78	\$650	-	\$2,457.00

Total pay \$2,457.00 Total hours: 3.78

Thompson, Alan

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	2.56	\$650	-	\$1,664.00

Type of pay: Tutorial

Course: PHYS

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	4.78	\$125	1	\$597.50

**Part-time and Additional Instructor Salaries
Spring Semester 2017**

Sciences**Thompson, Alan**

Full-time

Total pay \$2,261.50 Total hours: 7.34

Thompson, Tracy

Part-time, Academy

Type of pay: Regular instruction

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Total pay \$1,950.00 Total hours: 3.00

Tipton, Jason

Part-time, non-Academy

Type of pay: Regular instruction

Course: HITT

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	4.00	\$635	-	\$2,540.00

Total pay \$2,540.00 Total hours: 4.00

Vollmer, Randy

Part-time, non-Academy

Type of pay: Regular instruction

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	2.00	\$635	-	\$1,270.00

Total pay \$1,270.00 Total hours: 2.00

Voyles, Rick

Part-time, Academy

Type of pay: Regular instruction

Course: PEMW

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	3/10/2017	3.78	\$650	-	\$2,457.00

Does not include late start.

Total pay \$2,457.00 Total hours: 3.78

Wille, Dr. Phyllis

Full-time

Type of pay: Overload

Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Part-time and Additional Instructor Salaries Spring Semester 2017

Sciences**Wille, Dr. Phyllis**

Full-time

Total pay \$1,950.00 Total hours: 3.00

York, Don

Full-time

Type of pay: Tutorial

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	4.00	\$125	1	\$500.00

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	9.56	\$650	-	\$6,214.00

Total pay \$6,714.00 Total hours: 13.56

Young, Heidi

Full-time

Type of pay: Overload

Course: RDTC

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	7.56	\$650	-	\$4,914.00

Total pay \$4,914.00 Total hours: 7.56

Technology**DeVors, Josh**

Part-time, Academy

Type of pay: Regular instruction

Course: ELEC273CE

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	7.45	\$650	-	\$4,842.50

College Express

Total pay \$4,842.50 Total hours: 7.45

Flessner, Todd

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	11.13	\$650	-	\$7,234.50

**Part-time and Additional Instructor Salaries
Spring Semester 2017**

Technology**Flessner, Todd**

Full-time

Type of pay: Tutorial Course: MFRG170T

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	4.00	\$125	2	\$1,000.00

Type of pay: Tutorial Course: MFRG280T

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$125	4	\$1,500.00

Total pay \$9,734.50 Total hours: 18.13

Franklin, Kathy

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	24.83	\$650	-	\$16,139.50

Type of pay: Tutorial Course: INFO154WT

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$125	5	\$1,875.00

Type of pay: Tutorial Course: INFO174WT

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$125	4	\$1,500.00

Type of pay: Tutorial Course: INFO265WT

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$125	2	\$750.00

Type of pay: Tutorial Course: INFO284WT

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$125	4	\$1,500.00

Type of pay: Tutorial Course: INFO285T

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$125	5	\$1,875.00

Total pay \$23,639.50 Total hours: 39.83

**Part-time and Additional Instructor Salaries
Spring Semester 2017**

Technology**Gordon, Mike**

Part-time, non-Academy

Type of pay: Regular instruction

Course: ELEC255N

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	2.78	\$635	-	\$1,765.30

Type of pay: Regular instruction

Course: HVAC200N

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.78	\$635	-	\$2,400.30

Type of pay: Regular instruction

Course: HVAC220N

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.78	\$635	-	\$2,400.30

Type of pay: Regular instruction

Course: HVAC260N

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.78	\$635	-	\$2,400.30

Total pay \$8,966.20 Total hours: 14.12

Hansbraugh, Greg

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	14.69	\$650	-	\$9,548.50

Type of pay: Tutorial

Course: WIND100T

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	4.00	\$125	2	\$1,000.00

Type of pay: Tutorial

Course: WIND200T

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	4.00	\$125	1	\$500.00

Type of pay: Tutorial

Course: WIND250T

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	4.00	\$125	4	\$2,000.00

Total pay \$13,048.50 Total hours: 26.69

Part-time and Additional Instructor Salaries Spring Semester 2017

Technology**Hunter, Doug**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	11.68	\$650	-	\$7,592.00

Type of pay: Tutorial

Course: MATT134T

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$125	1	\$375.00

Total pay \$7,967.00 Total hours: 14.68

Jun, Dr. Ben

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	13.68	\$650	-	\$8,892.00

Type of pay: Tutorial

Course: ELEC276T

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	5.00	\$125	1	\$625.00

Type of pay: Tutorial

Course: ELEC277T

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$125	1	\$375.00

Total pay \$9,892.00 Total hours: 21.68

Krabbe, Amanda

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	0.65	\$650	-	\$422.50

Type of pay: Tutorial

Course: INST199T

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$125	1	\$375.00

**Part-time and Additional Instructor Salaries
Spring Semester 2017**

Technology**Krabbe, Amanda**

Full-time

Type of pay: Tutorial

Course: SUST150T

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$125	1	\$375.00

Total pay \$1,172.50 Total hours: 6.65

Rape, Bruce

Full-time

Type of pay: Tutorial

Course: INFO245T

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	1.00	\$125	4	\$500.00

Total pay \$500.00 Total hours: 1.00

Shepard, Chuck

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	13.02	\$650	-	\$8,463.00

Total pay \$8,463.00 Total hours: 13.02

Sherman, Don

Part-time, Academy

Type of pay: Regular instruction

Course: WELD180CE

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	7.34	\$650	-	\$4,771.00

College Express

Total pay \$4,771.00 Total hours: 7.34

Shutes, Mike

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	7.35	\$650	-	\$4,777.50

Type of pay: Tutorial

Course: AUTO242NT

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$125	3	\$1,125.00

**Part-time and Additional Instructor Salaries
Spring Semester 2017**

Technology**Shutes, Mike**

Full-time

Type of pay: Tutorial

Course: INFO245T

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	1.00	\$125	4	\$500.00

Total pay \$6,402.50 Total hours: 11.35

Waggaman, Sherry

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.79	\$650	-	\$2,463.50

Type of pay: Tutorial

Course: DRAF166T

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$125	1	\$375.00

Type of pay: Tutorial

Course: DRAF276T

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$125	3	\$1,125.00

Total pay \$3,963.50 Total hours: 9.79

Wise, Jeff

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	13.99	\$650	-	\$9,093.50

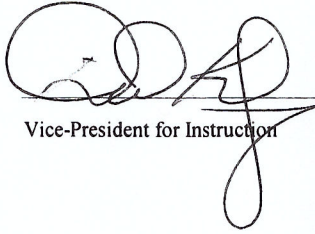
Type of pay: Tutorial

Course: BOFF265WT

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$125	4	\$1,500.00

Total pay \$10,593.50 Total hours: 16.99

**Part-time and Additional Instructor Salaries
Spring Semester 2017**



Vice-President for Instruction

1/23/17
Date

Part-time and Additional Instructor Salaries Spring Semester 2017

Adult Education

Jones, Vicki

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/21/2017	1/21/2017	-	-	-	\$60.00

Supervisor pay for CNA State Exam

Total pay \$60.00 Total hours:

Royce, Rhonda

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED017DHA

Start date	End date	Hours	Rate	Students	Total amount
1/30/2017	2/23/2017	3.00	\$443	-	\$1,329.00

Charge to Adult Ed

ACA = 60 hrs.

Total pay \$1,329.00 Total hours: 3.00

Business

Crain, Emily

Full-time

Type of pay: Tutorial

Course: CECN102T

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$125	5	\$1,875.00

Total pay \$1,875.00 Total hours: 3.00

Dudley, Viv

Full-time

Type of pay: Tutorial

Course: CBUS104T

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$125	2	\$750.00

Total pay \$750.00 Total hours: 3.00

Franklin, Kathy

Full-time

Type of pay: Overload

Course: CBUS150W1

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.78	\$650	-	\$2,457.00

Part-time and Additional Instructor Salaries Spring Semester 2017

Business**Franklin, Kathy**

Full-time

Total pay \$2,457.00 Total hours: 3.78

Martin, Chris

Part-time, Academy

Type of pay: Regular instruction

Course: BOFF140W2

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Total pay \$1,950.00 Total hours: 3.00

Community Education**Brown, Toben**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT721HE0

Start date	End date	Hours	Rate	Students	Total amount
1/26/2017	2/15/2017	-	-	-	\$200.00

Beginning Bee Keeping Series

ACA = 8 hours

Total pay \$200.00 Total hours:

Daniel, Carolyn

Temporary

Type of pay: Miscellaneous (see notes)

Course: FOOD100C1

Start date	End date	Hours	Rate	Students	Total amount
2/1/2017	3/1/2017	-	-	-	\$550.00

Food Service

ACA = 17.5 hours

Type of pay: Miscellaneous (see notes)

Course: FOOD100HEX

Start date	End date	Hours	Rate	Students	Total amount
1/23/2017	2/27/2017	-	-	-	\$500.00

Food Service Sanitation

ACA = 17.5 hours

Total pay \$1,050.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2017

Community Education

Fitzsimmons, Nora Chris

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT500C1

Start date	End date	Hours	Rate	Students	Total amount
2/4/2017	2/4/2017	-	-	-	\$75.00

Valentine Centerpiece
ACA = 3 hours

Total pay \$75.00 Total hours:

Floyd, Amber

Temporary

Type of pay: Miscellaneous (see notes) Course: LEAD105C1

Start date	End date	Hours	Rate	Students	Total amount
2/4/2017	2/4/2017	-	-	-	\$275.00

Grant Writing 101
ACA = 8 hours

Total pay \$275.00 Total hours:

Siu, Lily

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT763C1

Start date	End date	Hours	Rate	Students	Total amount
1/12/2017	3/9/2017	-	-	-	\$600.00

Pottery
ACA = 24 hours

Total pay \$600.00 Total hours:

Corporate Education

Linville, John

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT100DA

Start date	End date	Hours	Rate	Students	Total amount
1/15/2017	1/30/2017	-	-	-	\$320.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center
\$20/hr. x 4 hrs. x 4 classes = \$320.00
January 15, 24, 27, and 30, 2017

Total pay \$320.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2017

Corporate Education

McMahon, Sharon

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT050JAN

Start date	End date	Hours	Rate	Students	Total amount
1/26/2017	1/26/2017	-	-	-	\$15.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

1 student @ \$15.00

Total pay \$15.00 Total hours:

Schlattman, David

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT100PO

Start date	End date	Hours	Rate	Students	Total amount
1/9/2017	1/13/2017	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

\$20/hr. x 4 hrs. x 3 classes = \$240.00

January 9, 10, and 13, 2017

Total pay \$240.00 Total hours:

Shutes, Michael

Full-time

Type of pay: Miscellaneous (see notes) Course: INDT115

Start date	End date	Hours	Rate	Students	Total amount
1/25/2017	1/26/2017	-	-	-	\$370.00

06-4020-16600-5102001 Customized Mechanical Training for Hyster-Yale employees. Classes Jan 25 & 26 from 2-5 pm. 6 hours at \$50, 2 hours at \$35 = \$370

Type of pay: Miscellaneous (see notes) Course: INDT115

Start date	End date	Hours	Rate	Students	Total amount
2/1/2017	2/2/2017	-	-	-	\$370.00

06-4020-16600-5102001 Customized Mechanical Training for Hyster-Yale employees. Classes Feb 1 & 2 from 2-5 pm. 6 hours at \$50, 2 hours at \$35 = \$370

Total pay \$740.00 Total hours:

**Part-time and Additional Instructor Salaries
Spring Semester 2017**

Corporate Education**Welland, Steve**

Temporary

Type of pay: Miscellaneous (see notes) Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
1/20/2017	1/20/2017	-	-	-	\$1,200.00

06-4020-16600-5103003, 2017 Leadership Tomorrow
4 hrs Lost Dutchman's Gold Mine & 2 hrs Low Ropes
Training

Type of pay: Miscellaneous (see notes) Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
1/23/2017	1/23/2017	-	-	-	\$800.00

06-4020-16600-5103003, Fiberteq Resolving Conflict Within Your Team on
January 23 from 1-5 pm. 4 hours at \$200/hour

Type of pay: Miscellaneous (see notes) Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
2/1/2017	2/1/2017	-	-	-	\$800.00

06-4020-16600-5103003 Fiberteq "Delegating for Shared Success" held 2/1/17
from 1-5 pm at Bremer B110

Total pay \$2,800.00 Total hours:

Liberal Arts**Alvarez, Kelly**

Full-time

Type of pay: Miscellaneous (see notes) Course: EDUC220WH

Start date	End date	Hours	Rate	Students	Total amount
2/1/2017	5/18/2017	-	-	-	\$1,125.00

3 students over 18 in online class after 10th day verification (3x3CHx\$125)

Total pay \$1,125.00 Total hours:

Hantz, Dr. Charles

Full-time

Type of pay: Tutorial Course: POLI160WT

Start date	End date	Hours	Rate	Students	Total amount
2/3/2017	5/18/2017	3.00	\$125	1	\$375.00

additional student in POLI160WT

Total pay \$375.00 Total hours: 3.00

Part-time and Additional Instructor Salaries Spring Semester 2017

Liberal Arts**McConnell, Dr. Penny**

Full-time

Type of pay: Miscellaneous (see notes) Course: EDUC211W

Start date	End date	Hours	Rate	Students	Total amount
2/1/2017	5/18/2017	-	-	-	\$375.00

1 student over 18 in online class after 10th day verification (1 x 3CH x \$125)

Total pay \$375.00 Total hours:**Pate, Richard**

Full-time

Type of pay: Miscellaneous (see notes) Course: GEOG134W

Start date	End date	Hours	Rate	Students	Total amount
2/1/2017	5/18/2017	-	-	-	\$375.00

1 student over 18 in online class after 10th day verification (1 x 3CH x \$125)

Total pay \$375.00 Total hours:**Wheeler, Dana**

Full-time

Type of pay: Overload Course: CULA

Start date	End date	Hours	Rate	Students	Total amount
1/30/2017	5/18/2017	2.00	\$650	-	\$1,300.00

Time allocated to inventory and order supplies for Culinary Arts program spring 2017 semester

Type of pay: Overload Course: CULA

Start date	End date	Hours	Rate	Students	Total amount
1/30/2017	1/31/2017	2.00	\$650	-	\$1,300.00

Addition to payroll submitted on 8/22/2016 . Time allocated to inventory and order supplies for Culinary Arts program for fall semester.

Type of pay: Miscellaneous (see notes) Course: CULA

Start date	End date	Hours	Rate	Students	Total amount
1/30/2017	1/31/2017	-	-	-	\$1,014.00

Addition to payroll submitted 8/22/16. CULA 410 and 435 each paid as 3 CH (\$1950 each) but should have been paid at 3.78 CH (\$2456 each). Difference of \$507 x 2 (\$1014).

Type of pay: Miscellaneous (see notes) Course: CULA

Start date	End date	Hours	Rate	Students	Total amount
1/30/2017	1/31/2017	-	-	-	\$1,462.50

Addition to payroll submitted 9/6/2016. CULA 405, 420, and 455 each submitted as 3 CH x 5 students (\$1875 each) instead of 3.78 CH x 5 students (\$2365.50 each). Difference of \$487.50 x 3 = \$1462.50

Part-time and Additional Instructor Salaries Spring Semester 2017

Liberal Arts**Wheeler, Dana**

Full-time

Type of pay: Miscellaneous (see notes) Course: CULA

Start date	End date	Hours	Rate	Students	Total amount
1/30/2017	5/18/2017	-	-	-	\$2,028.00

Addition to payroll submitted 1/20/2017. CULA 415, 425, 450, and 465 each submitted as 3 CH (\$1950 each) but should have been submitted as 3.78 CH (\$2457 each). Difference of $\$507 \times 4 = \2028

Total pay \$7,104.50 Total hours: 4.00

Non-divisional**Brown, Dr. Wendy**

Full-time

Type of pay: Overload Course: INST101WHR

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	3/8/2017	1.00	\$650	-	\$650.00

Pay for additional section - 23 students in an online course

Total pay \$650.00 Total hours: 1.00

Shutes, Michael

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/22/2016	12/19/2016	-	-	-	\$66.00

Advising hours for Fall 2016

5.5 hours @ \$12/hour

Total pay \$66.00 Total hours:

Williams, Laura

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/10/2017	1/31/2017	-	-	-	\$300.00

DACC Radio Show

3 shows @ \$100

Total pay \$300.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2017

Sciences**Allen, Nancy**

Part-time, non-Academy

Type of pay: Tutorial

Course: HLTH130WZ

Start date	End date	Hours	Rate	Students	Total amount
2/3/2017	5/18/2017	3.00	\$125	5	\$1,875.00

5 students over capacity of 18 in online course

Total pay \$1,875.00 Total hours: 3.00

Anderson, Amber

Full-time

Type of pay: Tutorial

Course: MATH107WE

Start date	End date	Hours	Rate	Students	Total amount
2/3/2017	5/18/2017	5.00	\$125	3	\$1,875.00

3 students over capacity of 18 in online course

Total pay \$1,875.00 Total hours: 5.00

Brown, Dr. Wendy

Full-time

Type of pay: Tutorial

Course: BIOL140WH

Start date	End date	Hours	Rate	Students	Total amount
2/3/2017	5/18/2017	4.78	\$125	2	\$1,195.00

2 students over capacity of 18 in online course

Total pay \$1,195.00 Total hours: 4.78

Chen, Dr. Quan

Full-time

Type of pay: Tutorial

Course: MATH111WE

Start date	End date	Hours	Rate	Students	Total amount
2/3/2017	5/18/2017	5.00	\$125	2	\$1,250.00

2 students over capacity of 18 in online course

Total pay \$1,250.00 Total hours: 5.00

Duke, Michele

Part-time, non-Academy

Type of pay: Regular instruction

Course: HITT

Start date	End date	Hours	Rate	Students	Total amount
1/19/2017	5/18/2017	4.00	\$635	-	\$2,540.00

Total pay \$2,540.00 Total hours: 4.00

Part-time and Additional Instructor Salaries Spring Semester 2017

Sciences

Dunn, Carol

Full-time

Type of pay: Miscellaneous (see notes)

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
1/30/2017	5/18/2017	-	-	-	\$66.75

\$1735.50-1, 668.75 = \$66.75

Full Pay for 2.67 - Tutorial pay for 5 students (already paid) = remaining balance due for lab section which is now full.

Total pay \$66.75 Total hours:

Larson, Marji

Full-time

Type of pay: Tutorial

Course: MATH115W1

Start date	End date	Hours	Rate	Students	Total amount
2/3/2017	5/18/2017	3.89	\$125	2	\$972.50

2 students over capacity of 18 in online course

Total pay \$972.50 Total hours: 3.89

Potter, Craig

Full-time

Type of pay: Tutorial

Course: BIOL105WZ

Start date	End date	Hours	Rate	Students	Total amount
2/3/2017	5/18/2017	3.00	\$125	5	\$1,875.00

5 students over capacity of 18 in online course

Total pay \$1,875.00 Total hours: 3.00

York, Don

Full-time

Type of pay: Tutorial

Course: MATH115W

Start date	End date	Hours	Rate	Students	Total amount
2/3/2017	5/18/2017	3.89	\$125	3	\$1,458.75

3 students over capacity of 18 in online course

Total pay \$1,458.75 Total hours: 3.89

Technology

Hunter, Doug

Full-time

Type of pay: Overload

Course: MFRG160DV

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	5.54	\$650	-	\$3,601.00

Part-time and Additional Instructor Salaries Spring Semester 2017

Technology

Hunter, Doug

Full-time

Total pay \$3,601.00 Total hours: 5.54

Waggaman, Sherry

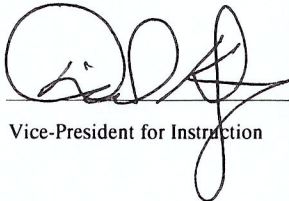
Full-time

Type of pay: Tutorial

Course: DRAF276T

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$125	1	\$375.00

Total pay \$375.00 Total hours: 3.00



Vice-President for Instruction

2/6/17

Date

Board Consideration of Board Policy Revisions

- 1. Board Policy #1021 – *Trustee Education and Travel***
- 2. Board Policy #6020 – *Reimbursement for Travel and Food/Beverage Expenses***

AGENDA ITEM: 11D

AGENDA TITLE: BOARD CONSIDERATION OF BOARD POLICY REVISION
1. Board Policy #1021 – Trustee Education and Travel
2. Board Policy #6020 – Reimbursement for Travel and Food/Beverage Expenses

DATE: February 28, 2017

RESOURCE: Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: 1. Board Policy #1021 – Trustee Education and Travel

This policy is recommended for revision as a result of the requirements of the new travel law as well as the requirements of training for trustees. Board Policy #1021 refers to trustee education and travel and includes verbiage regarding entertainment expenses and the requirement of trustee travel expenses being approved by roll call vote. The proposed revision also includes the requirement for training for trustees elected or appointed after January 2017.

2. Board Policy #6020 – Reimbursement for Travel and Food/Beverage Expenses

The proposed revision refers to travel for employees of the college and includes verbiage regarding the maximum allowable reimbursements and the requirement that employee travel related expenses that exceed the maximums be approved by the Board by a roll call vote.

RECOMMENDATION: May we ask the Board to approve the revision of Board Policy #1020 – Trustee Education and Travel and Board Policy #6020 – Reimbursement for Travel and Food/Beverage Expenses.

Trustee Education and Travel**1021**

Mission Statement:

The Board recognizes that it is important and necessary for the welfare and governance of the College that all Trustees engage in educational and trustee development opportunities beyond the local level, as well as serving as advocates for community colleges, and Danville Area Community College, on local, state, and national levels.

Entertainment expenses are prohibited and include, but are not limited to, shows, amusements, theaters, circuses, sporting events, or any other place of public or private entertainment or amusement, unless ancillary to the purpose of the program or event.

It further acknowledges that the need for trustee education and advocacy must be balanced by fiscal responsibility. To this end, the Board shall annually, as part of developing the College budget, meet together to:

1. Determine the educational needs of individual Board members, including the student trustee.
2. Determine the priorities for the representational needs of the institution, such as participation in the Illinois Community College Trustees Association or participation as representative on AACC or ACCT national or regional boards, etc. All Trustees seeking to represent the College must obtain prior approval of the Board due to budget considerations.
3. Determine the level of funding available for expenses.
4. Assign trustees to events in a fair and equitable manner, taking into account prior years' experience.
5. Schedule adequate and timely opportunities for trustees to report back to the Board relevant information gained through trustee development experiences.

Per Public Act 99-0692 (PA 99-0692), every Trustee elected or appointed after January 2017 shall complete a minimum of 4 hours of professional development leadership training covering topics that shall include, but are not limited to, open meetings law, community college and labor law, freedom of information law, contract law, ethics, sexual violence on campus, financial oversight and accountability, audits, and fiduciary responsibilities of a community college trustee during the first, third, and fifth year of his or her term.

The College shall maintain on its website the names of all elected or appointed voting trustees of the board who have successfully completed the training, as well as the names of all elected or appointed voting trustees of the board who have not successfully completed the training.

Upon completion of the required training, the board member shall certify such completion to the secretary of the board. If a board member does not satisfy all requirements of the required training, the secretary shall send a notice to all elected or appointed members serving on the board and the president of that fact.

Board members serve without remuneration except that Board members are reimbursed for travel and incidental expenditures.

1. Trustees may travel by plane or car, depending on which is the most cost effective for the College. If Trustees travel by plane, they will be reimbursed for their travel expenses based upon commercial air carrier coach rates. Commercial airline trips should be arranged in advance through standard purchasing procedures. If Trustees travel by personal vehicle, they will be reimbursed at a rate equal to the **current** IRS mileage reimbursement rate ~~for July 1 of that year through June 30 of the following year.~~
2. Reimbursement for lodging, meals, and registration expense will be arranged in advance whenever possible through standard purchasing procedures. Reimbursement for lodging at the single room rate and meal expenses will be made one of two ways:
 - Option one: Actual out-of-pocket expenses verified by **detailed** receipts.
 - Option two: From IRS-approved per diem rates in effect for that year – no receipts required.
3. There will be no reimbursement for alcoholic beverages.

In accordance with Public Act 99-0604 (PA 99-0604), all trustees' travel related expenses will be approved by roll call vote.

Adopted: 7-28-92; Revised: 11-16-99; Revised:



[Index](#) | [Section 6000 – Business Services](#)

Reimbursement for Travel and Food/Beverage Expenses

6020

Reasonable and necessary expenses incurred by employees or Board members for approved travel or appropriate business purposes on behalf of the College will be reimbursed upon submission of a Request for Pay or Purchase Requisition together with appropriate documentation (see #15 below). **An appropriate business purpose is an ordinary expense that is common and accepted in the higher education industry or that is necessary in that it is helpful and appropriate for the higher education industry.**

Entertainment expenses are prohibited and include, but are not limited to, shows, amusements, theaters, circuses, sporting events, or any other place of public or private entertainment or amusement, unless ancillary to the purpose of the program or event.

Employees are asked to remember that the College is funded by local taxpayers, state agencies, federal agencies, and students and, as such, are also asked to be good stewards of College funds when incurring expenses on behalf of the College.

A. Travel Procedures

Reimbursement for expenses incurred for travel connected with attendance at meetings, conventions and other College business will be made in the following manner **outlined below. Any exceptions to these procedures must be pre-approved by the President or designee at least 10 days prior to the expenditure being incurred:**

1. Travel outside the College District, with the exception of the seven county Indiana service area, must be approved in advance by the appropriate Dean/Director/Coordinator and the Chief Financial Officer, Vice President, or President.
2. Requests for reimbursements must be received within 30 days of the meeting, conference or travel event. A copy of the approved Travel Authorization form ~~should~~ **must** be attached to a copy of the Request for Pay form.
3. Employees may travel by plane, car, or train, depending on which is the most cost effective for the College. If employees travel by plane or train, they will be reimbursed for their travel expenses based upon commercial coach rates. Commercial airline and train trips should be arranged in advance through standard purchasing procedures. If employees travel by personal vehicle, they will be reimbursed at a rate equal to the **current** IRS mileage reimbursement rate for July 1 of that year through June 30 of the following year.

4. An employee may choose to travel by the more expensive travel method for personal reasons; however, reimbursement will be limited to the amount under the most cost effective method to the College. In making that determination, the airfare or train estimate should be obtained approximately 6 weeks prior to the travel date, be the least expensive fare, and be pre-approved by the Chief Financial Officer or designee. Normal costs that would be incurred in conjunction with traveling by air or train may be included in the estimate (i.e. travel to and from airport or train station, parking, and bag check fees).
5. For multiple day conferences and meetings, reimbursement for lodging at the single room rate and meal expenses (within a moderate amount for the area) will be made from original receipts and may include up to one night prior to the meeting and one night following the conclusion of the meeting or conference. For example, if a conference in Dallas, Texas begins on Monday and ends on Wednesday, the employee would be reimbursed for four nights – Sunday through Wednesday. However, when the conference or meeting is 100 miles or less from the College, the night prior to and the night following the conference or meeting are typically excluded. For example, if a conference is in ~~Springfield~~ **Bloomington**, Illinois begins on Monday and ends on Wednesday, the employee would be reimbursed for two nights – Monday and Tuesday. Meal expenses should be reasonable and at a moderate rate for the area. Please use the prudent person rule – if you wouldn't expense the money personally, it's not prudent to expect the College to expend it.
6. Lodging and registration will be arranged in advance whenever possible through standard purchasing procedures.
7. Travel reimbursements which are subject to lower grant limitations may be reimbursed at those lower limitations.
8. There will be no reimbursement for alcoholic beverages.
9. If pre-travel advance were requested, the original travel receipt(s) must be attached to a Request for Pay no later than ten (10) working days after return from the trip. If the pre-travel advance was greater than your documented expenses, a paid receipt from the cashier proving reimbursement to the College must be attached. In accordance with IRS regulations, after a reasonable period of time, any amount of unsubstantiated or unused funds will be reported as wages in the next payroll period and will be subject to all applicable withholding taxes. In addition, the employee will be prohibited from receiving any future cash advances.
10. There will be no reimbursement for convenience items not included with an approved meal. The following example is not intended to be all inclusive. (Example: pop, water, coffee, snacks, candy, gum, newspaper, magazines, etc.)
11. College credit cards are to be used for related College business expenses only (no personal charges on a College credit card). An exception is when a guest accompanies the employee on a College business trip. A receipt indicating payment for the guest's expenses (paid to the College Cashier) must be attached to the Request for Pay form upon processing of the credit card invoice by the billing due date.

12. Mileage will be reimbursed for the use of a privately owned vehicle for College business. The use of a College owned vehicle is encouraged when traveling on College business. The following restrictions apply to such reimbursement:
- A. No ~~local~~ mileage will be paid from the employee's residence to the principal place of employment. **Normal round trip mileage should be deducted from total travel mileage.**
 - B. Toll fees will be paid without receipts; however, if receipts are not furnished, origin and destination involving the toll fee should be shown.
13. Special conveyance hire will be allowed only when no public or regular means of transportation is available or when such public or regular means of transportation cannot be used advantageously. In those cases when a rental vehicle is the least expensive means available, a receipt must accompany the expense claim and be approved in advance by the appropriate Dean/Director/Coordinator, and the Chief Financial Officer, Vice President, or President.
14. Expenses incurred for travel that have not been approved in advance by the employer will not be reimbursed.
15. Appropriate documentation includes hotel invoices, restaurant receipts, airline ticket receipts, cab receipts (if obtainable), shuttle receipts, etc. Please note that in order to ensure that reimbursement is being requested for eligible expenses, all credit card receipts must include an itemized detail of the charges incurred and not just the total amount charged to the card. **For example, if the charge is at a restaurant, the receipt must show itemized food and beverage charges, not just the total that was charged to the credit card.** These can be requested from most establishments, if not automatically received. Any requests for reimbursement that do not include the itemized detail of the charges incurred will be returned to the employee with a request that detailed receipts be provided or the amount will not be reimbursed.
16. **All expenditures are subject to the maximum allowable reimbursements as follows:**

Category	Maximum
Airfare	Average coach rate for the locality
Hotel	Average conference rate or average rate for the locality
Mileage	Current DACC mileage reimbursement rate
Meals	Reasonable and customary for the locality
Total	Not to exceed \$5,000

In accordance with Public Act 99-064 (PA 99-064) any employee travel related expenses that exceed the maximums listed above will be approved by the Board of Trustees by roll call vote.

B. Food/Beverage Expenses

No College funds should be expended for food or beverages except the following:

1. When an employee is in overnight travel status, which is when an employee must stay overnight in order to properly perform his or her duties. (For example – a one day conference in Champaign does not constitute overnight travel status and thus reimbursement request would be denied).
2. Hosting visitors of campus.
3. Conducting pre-authorized special occasional celebrations, events or dedications (examples include professional development such as in-service at the start of each semester, teaching excellence academy, and part-time faculty academy; graduation; employee of the year banquet; annual holiday party, etc.)
4. Business meals which can be substantiated with detailed documentation of the business purpose and the other attendees at the meal.

Examples of situations in which College funds should not be expended for food or beverages (whether on or off campus) include the following:

1. Lunch with co-workers.
2. Staff development, staff trainings, staff meetings, regular and routinely scheduled meetings, etc.

Grants which permit food and/or beverage expenses must still follow the above guidelines.

All Purchase Requisitions or Request for Pay forms submitted for food or beverage expenditures must include detailed documentation substantiating the rationale for how the expenditure complies with this policy.

~~Any exceptions to this policy must be pre-approved by the Chief Financial Officer or designee at least 10 days prior to the expenditure being incurred.~~

Adopted: 7-28-92; Revised: 11-16-99; Revised: 8-24-04; Revised: 6-25-13; Revised:

BOARD AGENDA ITEM 12

Unfinished Business

BOARD AGENDA ITEM 13

New Business

Board Consideration of Tenure Recommendations

- 1. Emily Crain, Instructor, Economics**
- 2. Sharon Dillman, Instructor, Certified Nursing**
- 3. Candice Milam, Instructor, Certified Medical Assistant**
- 4. Jamie Moreland, Instructor, Echocardiography**
- 5. Jennifer Slavik, Instructor, Office Systems**

Agenda Item: 13A

Agenda Title: BOARD CONSIDERATION of TENURE RECOMMENDATIONS

1. Emily Crain, Instructor, Economics
2. Sharon Dillman, Instructor, Certified Nursing
3. Candice Milam, Instructor, Certified Medical Assistant
4. Jamie Moreland, Instructor, Echocardiography
5. Jennifer Slavik, Instructor, Office Systems

Meeting Date: February 23, 2016

Resource: Dr. Stephen Nacco, President
David L. Kietzmann, Vice President for Instruction and Student Services

Submitted for: Action

Summary: Full-time faculty members completing their third academic year of probation must be granted tenure, extended another year of probation, or dismissed. Attached are the recommendations for approval of tenure status for the individuals listed above. Dave Kietzmann and the respective supervisors have evaluated their performance and personnel files to ensure that their credentials are in order. These outstanding faculty members are an asset to the instructional programs at Danville Area Community College. It is our honor and privilege to recommend so many newer and talented faculty members for tenure status. All five of these individuals are superior classroom teachers who will serve DACC well into the future.

Recommendation: May we ask the Board to approve tenure status for Emily Crain, Sharon Dillman, Candice Milam, Jamie Moreland, and Jennifer Slavik.



**Danville
Area
Community
College**

MEMO TO: Dr. Stephen Nacco
FROM: Dave Kietzmann
Bruce Rape
DATE: February 13, 2017
SUBJECT: Tenure Status for Emily Crain

It is with great pleasure that we recommend Emily Crain be granted tenure at Danville Area Community College. We believe Emily is a true professional.

Emily began teaching Micro and Macro Economics at DACC. As she has grown as an instructor she has added Introduction to Business and Success in College to her teaching assignment. In the past years she has developed a hybrid format for her classes and began teaching the online Economics classes as well.

Emily has grown as a faculty member. Her student evaluations are always positive. She has served as a mentor to our new accounting instructor. Emily is always willing to do what needs to be done for the good of our students. She recently became a co-facilitator for the Success in College classes.

Emily is a true team player. A great example of this is her cross divisional work with the social science department to develop classroom learning outcomes and classroom assessments. She was also a member of the Assessment team that developed the critical thinking rubric.

Emily is a great asset to the Division and DACC and we look forward to working with her in future years at DACC.



**Danville
Area
Community
College**

TO: Dr. Nacco

FROM: Dave Kietzmann and Laura Williams

DATE: February 14, 2017

RE: Tenure recommendation for Sharon Dillman

It is with great pleasure that we recommend Sharon Dillman be granted tenure at Danville Area Community College.

Sharon has been full-time in the CNA program for three years and before that she was in the Department on a part-time basis.

Sharon brings many great qualities to the program. She had several years of practical experience in the field by working at Nursing Homes and area Hospitals and she taught CNA classes for many years at various colleges. This, along with her R.N. degree, well-prepared her with valuable knowledge and real-life experiences to share with students. She gladly shares this information with the students.

Sharon is a very good teacher. Along with basic nursing skills she also models compassion, which helps students build empathy. She is also a patient teacher who looks for various ways to help students who may not understand a first explanation. The students are really engaged in her classroom and they can often be seen stopping by her office to visit. This shows me that she is engaging and liked, which again are good qualities for an Instructor.

She is a good addition to the Adult Education Department, and we recommend her for tenure.



**Danville
Area
Community
College**

MEMO TO: Dr. Stephen Nacco
FROM: Dave Kietzmann
Bruce Rape
DATE: February 13, 2017
SUBJECT: Tenure Status for Candice Milam

We are pleased to recommend Candice Milam for tenure at Danville Area Community College. Candi has demonstrated true professionalism during her first three years at DACC.

Candice took over the Medical Assistant program at the end of its first year at DACC. She hit the ground running and the program has flourished under her leadership. We have started a new group of students every semester since Candice became the instructor for the Medical Assistant program. Our program has achieved accreditation from Registered Medical Assistant (RMA) and National Certified Medical Assistant (NCMA).

Candice does an outstanding job in the classroom. She received excellent student evaluations and never misses a deadline. She has been converting some Medical Assistant classes to the online format to make those courses more readily available for students who are unable to come to campus. She also stepped up to teach our medical transcription classes when our adjunct faculty for these classes left unexpectedly. When Carle in Hoopeston wanted a shorter Medical Assistant program for existing office workers she designed the program and was ready to offer onsite at the Hoopeston Higher Learning Center. She is a true team player.

Candice has become a key contributor to the Business & Technology Division at DACC and we look forward to working with her in future years.

TO: Dave Kretzmann FROM: Kathy Sturgeon
DATE: 12/6/16

I fully support this nomination.

TO: Kathy Sturgeon
FROM: Alberto Bello *AB*
DATE: January 17, 2017
RE: Tenure Status for Jamie Moreland

I am writing in support of Jamie Moreland's tenure award as a faculty member at Danville Area Community College. She has been a full-time faculty member since Fall Semester 2014. As the only instructor in our Echocardiography program, she has been responsible for the development of curriculum and delivery of instruction, including clinical education.

Ms. Moreland came to DACC from Presence USMC where she had gained valuable experience in clinical practice and clinical instruction of students. She is an outstanding graduate of both the Radiologic Technology and Echocardiography programs at DACC. Jamie is nationally credentialed in Radiologic Technology by the ARRT and in Echocardiography by the ARDMS. She has continued to advance her knowledge by attending in-services, seminars, conferences and is currently pursuing her Bachelor of Science degree.

Ms. Moreland came to us as a clinician, rather than as a teacher, but the transition has come naturally for her. She is competent and confident in the classroom and out in the clinical setting. Jamie explains concepts thoroughly and is comfortable with instructional technology as well as high tech medical equipment. Also, she has developed two online classes and teaches these classes during the terms students are in clinicals. Jamie has made changes in the curriculum based on student and clinical instructor assessments. She is a highly effective teacher and maintains high standards for her students. In addition, she is professional in her interactions with students, DACC faculty and staff, and personnel at our clinical affiliates.

Since her arrival, she has worked closely with our clinical partners. She has been instrumental in gaining the affiliation of several hospitals/clinics in a wide geographical area as clinical education centers for the Echocardiography program. Jamie coordinates our students' clinical education at these sites, which includes visiting them several times during the semester. She was instrumental in acquiring an EKG machine for our campus/classroom/lab through a donation from one of these sites.

Jamie's institutional service includes assisting with Ag Day, the NJCAA Tournament, the Academic Challenge, Family Science Night, recruiting trips and serving on the Academic Affairs CQI Team.

Jamie Moreland is a responsible, hardworking and highly motivated instructor. She is dedicated to this institution and her profession. I am pleased to recommend her for tenure status.



Danville
Area
Community
College

2000 East Main Street

Martin Luther King
Memorial Way

Danville, IL 61832

217-443-DACC (3222)



**Danville
Area
Community
College**

MEMO TO: Dr. Stephen Nacco
FROM: Dave Kietzmann
Bruce Rape
DATE: February 13, 2017
SUBJECT: Tenure Status for Jen Slavik

It is with great pleasure that we recommend Jen Slavik be granted tenure at Danville Area Community College. Jen is what a great community college teacher should be like. She has the combination of business experience, teaching experience, a great personality, and is an advocate for students.

Since Jen started as a full-time Office Systems instructor she has implemented a variety of new teaching strategies. She has converted a large number of our office classes to the hybrid or online format. This has helped to keep the enrollment in this program stable. She provides hours of individual instruction to her students. She has been working to redesign the office systems curriculum to meet the needs of the 21st century work place.

Over the past year due to staffing issues she has assumed a larger role in the Office Systems programs. She works well under pressure. She is also working on her Master's degree and should finish in Summer 2017.

Jen has been an active member of Academic Affairs and the Technology Team. She has made presentations to the Faculty Excellence Academy during in-service. She attends professional development meetings to keep up with the current education pedagogy in her field and has piloted Windows 10 this past year.

We believe Jen is an important asset to the Business & Technology Division and look forward to working with her in future years.

**Board Consideration of Resolution for
Regulation of Travel Expenses**

AGENDA ITEM: 13B

AGENDA TITLE: BOARD CONSIDERATION OF RESOLUTION FOR REGULATION OF TRAVEL EXPENSES

DATE: February 28, 2017

RESOURCE: Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: The attached Resolution is the result of the new law which states that governing boards must pass a resolution regulating the reimbursement of all travel, meal and lodging expenses for its officers and employees.

RECOMMENDATION: May we ask the Board to approve the Resolution for Regulation of Travel Expenses.

DANVILLE AREA COMMUNITY COLLEGE

RESOLUTION FOR REGULATION OF TRAVEL EXPENSES

WHEREAS, the Illinois General Assembly has enacted Public Act 99-0604, known as the “Local Government Travel Expense Control Act,” which Act was effective on January 1, 2017; and

WHEREAS, the Act requires that the Board of Trustees of Community College District No. 507 (Danville Area Community College), Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois, (herein “Danville Area Community College”) regulate the reimbursement of all travel, meal, and lodging expenses of officers and employees.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of Community College District No. 507 (Danville Area Community College), Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois as follows:

SECTION 1. Board Policy #1021 – Trustee Education and Travel, and Board Policy #6020 – Reimbursement for Travel and Food/Beverage Expenses shall be revised to reflect the requirements of the Local Government Travel Expense Control Act (PA 99-0604).

SECTION 2. Entertainment expenses are prohibited and include, but are not limited to, shows, amusements, theaters, circuses, sporting events, or any other place of public or private entertainment or amusement, unless ancillary to the purpose of the program or event.

SECTION 3. Reimbursement of travel expenses for members of the Board of Trustees must be approved by roll call vote at an open meeting of the Board.

SECTION 4. Reimbursement of travel expenses for any employee of the College that exceeds the maximum amount allowed for any expense per Board Policy #6020 may only be approved by roll call vote at an open meeting of the Board.

RESOLVED, upon motion made by _____,
seconded by _____, and a signature vote of _____
yeas and _____ nays on this 28th day of February 2017.

YEAS

NAYS

**BOARD OF TRUSTEES OF COMMUNITY
COLLEGE DISTRICT NUMBER 507**

BY: _____
Chairperson

ATTEST:

Secretary

Board Discussion of Tuition and Budget

AGENDA ITEM: 13C

AGENDA TITLE: BOARD DISCUSSION OF TUITION AND BUDGET

MEETING DATE: February 28, 2017

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: DISCUSSION

SUMMARY: Historically during the Spring semester, Danville Area Community College considers the rate of tuition and universal fees in making projections for the budget for the upcoming fiscal year. Making early budget projections for the next fiscal year are always challenging; however, with only a stop-gap state appropriation for FY2017 and the on-going budget impasse at the state, projecting FY2018 is an even greater challenge.

A tuition increase of \$10 is proposed. This increase will provide funds to allow the College to continue to support student success initiatives, as well as to retain our talented faculty and staff. The proposed increase would raise tuition from \$125 per credit hour to \$135. The universal fee is recommended to remain at the same rate of \$15 per credit hour. In addition, we propose increasing the out-of-district, out-of-state and international rate from \$220 to \$235 in order to maintain compliance with Illinois State Statutes.

With the proposed increase in tuition for FY2018, DACC's tuition and fee rate will likely continue to be slightly above the FY2018 average tuition and fee rate for all Illinois community colleges. An increase of \$10 will generate approximately \$400,000 of revenue.

ACTION: Discussion only.

**Board Consideration of Purchase of Ellucian
Unidata Unrestricted Colleague User Upgrade**

AGENDA ITEM: 13D

AGENDA TITLE: BOARD CONSIDERATION OF PURCHASE OF ELLUCIAN UNIDATA UNRESTRICTED COLLEAGUE USER UPGRADE

MEETING DATE: February 28, 2017

RESOURCE: Tammy Clark-Betancourt, Kim Colwell

SUBMITTED FOR: ACTION

SUMMARY: Our Colleague Student Information System runs on a UniData database. Our current licensing for the UniData database allows for up to 48 users to be accessing Colleague at one time. This includes all users – Colleague desktop access as well as WebAdvisor (the Jaguar SPOT) users. Our typical average usage has been about 35-40 users, however, this number jumps to over 50 during peak periods (primarily the weeks around final grades and registration). When we hit the limit our licenses allow, any further attempts by users to log in result in an error message. This situation can be frustrating to both staff and students.

As more students and staff are utilizing WebAdvisor each semester, we are beginning to experience an increase in the average number of users on a regular basis. We have noted more than 60 users attempting to access the system at one time during the Spring 2017 semester. Implementing Self Service and Student Planning this Spring will also increase the number of users as students recognize the enhanced capabilities that these systems offer. It's estimated that between 70-80 users will need simultaneous access during peak periods in the future.

In order to resolve this situation, we need to purchase additional UniData licenses from Ellucian. The pricing structure is based on a tiered system, therefore there is a break point at 20 additional licenses. If less are purchased, the pricing structure increases with each tier of 10 additional licenses. If more are purchased, it is more economical to purchase an "unrestricted" license. The unrestricted license effectively gives the College an unlimited number of users.

There is a one-time cost of \$46,000 to purchase the unrestricted license with an annual maintenance cost of \$8,280.

MIS reserves would be utilized to cover the one-time costs and the annual maintenance will be included in the FY18 Budget.

ACTION: May we ask the Board to approve the purchase of the UniData Unrestricted Colleague User Upgrade from Ellucian.

**Board Consideration to Engage the Services of
ONI Risk Partners for Health Insurance Consulting**

AGENDA ITEM: 13E

AGENDA TITLE: BOARD CONSIDERATION TO ENGAGE THE SERVICES OF ONI RISK PARTNERS FOR HEALTH INSURANCE CONSULTING

MEETING DATE: February 28, 2017

RESOURCE: Tammy Clark-Betancourt, Jill Cranmore, Dr. Nacco, Insurance Committee

SUBMITTED FOR: ACTION

SUMMARY: As health insurance costs continue to rise, the College continues to experience increased costs in providing comprehensive, affordable health insurance for our employees and their families. The health insurance industry continues to become more and more complex each year and the contributing factors to the increase in costs continue to expand and grow.

Unfortunately, the College experienced a significant increase in premiums the last two years. On average 16% for calendar year 2016 and 28% for calendar year 2017.

As a result of these large increases in premiums the last two years, combined with the complexities of the health insurance industry, the Insurance Committee agrees it is in the best interest of the College to engage the services of a health insurance consultant/broker to assist in evaluating all of the options available to the College to ensure we are providing health insurance for our employees that is financially sustainable to the College.

A request for proposal for health insurance consulting services was sent to ten consulting/brokerage firms with seven responses being returned.

Alliant/Mesirow Insurance Services	Chicago	\$ 7,500
Arthur J. Gallagher & Co.	Urbana/Chicago	\$ 9,500
ONI Risk Partners	Danville/Indianapolis	\$10,000
J W Terrill	St. Louis	\$15,000
Risk Strategies Company	Chicago	\$15,000
Wells Fargo Insurance	Champaign	\$22,325
Benefit Consulting & Brokerage	Bloomington	\$32,400

Based on the fees and locations of the individuals assigned to providing the services in the proposal, the Insurance Committee agreed to request Alliant/Mesirow, Arthur J. Gallagher and ONI Risk Partners to present to the Committee and provide an opportunity for questions and answers.

After the presentations, those in attendance (13 of the 15 Insurance Committee members) unanimously agreed that ONI Risk Partners would provide the best service and be the best fit to assist the College in this important analysis.

The Insurance Committee is comprised of five (5) classified staff union members, four (4) faculty union members, four (4) administrators, one (1) non-represented staff member and one (1) non-voting reference member.

A list of three local references was obtained (City of Danville, East Central Illinois Community Action Agency and Steel Grip). All three references provided stellar recommendations.

The one-time project cost would be \$10,000, however, could result in significant long-term savings in health insurance costs. With the total health, dental and vision costs for FY16 reaching over \$2.3 million, a savings of only .4% would cover this project cost. There is approximately \$80,000 available in the Long-Term Illness Board Restricted Account to fund this one-time cost.

ACTION:

May we ask the Board to engage the services of ONI Risk Partners to provide healthcare insurance consulting services as outlined in the request for proposal and related proposal.

**Board Discussion of Proposed
Revision in Board Meeting Dates**

BOARD AGENDA ITEM 14

Information

BOARD AGENDA ITEM 14A

Communications

Lazaro Lopez, Ed.D.
Chairman



Karen Hunter Anderson, Ph.D.
Executive Director

February 17, 2017
Dave Kietzmann, Chief Academic Officer
Danville Area Community College
2000 East Main St.
Danville, IL 61832

Dear Mr. Kietzmann,

Within this letter of findings are the results of the 2016 Perkins Programmatic Monitoring visit that was conducted at Danville Area Community College on November 30, 2016. The intent of the ICCB's Perkins programmatic monitoring process is to review compliance with the Carl D. Perkins Career and Technical Education Improvement Act of 2006. Each area reviewed is rated as Satisfactory (S), Opportunity for Improvement (OFI), or Unsatisfactory (U).

I am pleased to inform you that there were no Unsatisfactory findings identified during the visit. There were, however, areas marked as OFI. An OFI is defined as an activity or service that minimally meets the necessary requirements of the law, but has potential for improvement. While OFIs do not require a formal response, the ICCB highly recommends that colleges carefully review and take specific steps to improve the areas indicated.

This letter of findings summarizes the monitoring results for the following major areas of review:

1. Budgetary and Reporting Compliance
2. Program Improvement
3. Leadership, Organization and Support
4. Access, Equity and Opportunity
5. Alignment and Transition
6. Enhanced Curriculum and Instruction
7. Professional Preparation and Development
8. Program Improvement and Accountability
9. Programs of Study

Please review this letter and the summary of findings carefully. If you believe it contains any factual errors, respond by March 17, 2017. Otherwise, all noted findings will be considered final. Please be advised that your college has a continuing obligation to maintain compliance with all Perkins requirements.

Responses and questions should be directed to me: (217)785-0139 or natasha.allan@illinois.gov.

Sincerely,

Natasha Allan
Associate Director for Career and Technical Education
Illinois Community College Board

cc: Nancy Boesdorfer, Perkins Grant Specialist

Summary of Findings from Programmatic Monitoring Review: Danville Area Community College

Date Conducted: November 30, 2016

Grant Period Reviewed: July 1, 2015 – June 30, 2016 (FY 2016)

1. Budgetary and Reporting Compliance

Summary of Findings and Analysis: Danville Area Community College (DACC) does well with both gathering student data and tracking and analyzing data specific to special populations students. The college utilizes several methods to gather the aforementioned data and does well with using said data to assess student needs/levels of performance.

Required Corrective Action(s): None.

2. Program Improvement

Summary of Findings and Analysis: The College completed program improvement activities for performance measures 1P1, 2P1, 3P1, 4P1, 5P1, and 5P2. All activities were completed and final results were detailed in the self-assessment. Additionally, activities met and/or exceeded expected outcomes for performance measures 1P1, 2P1, and 4P1. The College continues to explore successful methods for increasing student retention or transfer (3P1), and nontraditional participation (5P1) and completion (5P2). It is evident that DACC does well with utilizing data.

Required Corrective Action(s): None.

3. Leadership, Organization and Support (Principle 1)

Summary of Findings and Analysis: All elements met or exceeded the expectations set forth by Perkins as interpreted by the ICCB. DACC does well with engaging both campus and community partners, utilizing best practices, and disseminating information about CTE programs. During the onsite visit, DACC expressed concern regarding advisory committee attendance. While advisory committee attendance was lower in FY2016 than in previous years, the college continues to hold robust meetings while finding innovative ways to boost attendance.

Required Corrective Action(s): None.

4. Access, Equity and Opportunity (Principle 2)

Summary of Findings and Analysis: Principle 2, Elements g and k received an OFI rating. Both Elements address anti-harassment, not anti-discrimination. These are different and will not be addressed in the same way. During the onsite visit, conversations were had regarding how to properly address Elements g and k, including hosting a guest speaker at student orientation. All other elements met or exceeded the expectations set forth by Perkins as interpreted by the ICCB.

Required Corrective Action(s): No corrective action is required; however it is recommended that DACC begin to take specific improvement steps to more effectively address anti-discrimination efforts.

5. Alignment and Transition (Principle 3)

Summary of Findings and Analysis: All elements met or exceeded the expectations set forth by Perkins as interpreted by the ICCB. DACC is a model institution for implementing Dual Credit through their College Express program.

Required Corrective Action(s): None.

6. Enhanced Curriculum and Instruction (Principle 4)

Summary of Findings and Analysis: Principle 4, Element a received an OFI rating. The college is currently minimally meeting the standards for this Element. During the onsite visit, conversations were had regarding best practices in academic and CTE integration. It was discussed that DACC will potentially begin integration with their Communications courses. Additionally, the college has been successfully utilizing a learning community model to assist with integration and contextualization. All other activities met or exceeded expectations set forth by Perkins as interpreted by the ICCB.

Required Corrective Action(s): No corrective action is required; however it is recommended that the college begin to take specific steps to begin integration in one or more courses.

7. **Professional Preparation and Development (Principle 5)**

- **Summary of Findings and Analysis:** Principle 5, Element b received an OFI rating. Activities should represent an effort to provide faculty with valuable externship opportunities. The activity provided is a good practice for faculty to continue, but does not fulfill the activity requirement. Externships allow CTE faculty members the opportunity for real world work experience in the fields within which they teach. This allows faculty to observe and perform work duties at an area business for a set amount of time in order to keep abreast on current industry standards and practices. The College has acknowledged a lack of externship opportunities and is currently taking steps to advance these efforts; externship best practices were discussed during the onsite visit.
Required Corrective Action(s): No corrective action is required; however, it is recommended that specific improvement steps are taken to advance externship opportunities at the college.
- **Summary of Findings and Analysis:** Principle 5, Element h received an OFI rating. Activities should represent recruitment and retention efforts for CTE faculty and staff. While the activity provided was a beneficial conference for faculty involved, no activities were provided regarding recruitment efforts.
Required Corrective Action(s): No corrective action is required; however, it is recommended that specific improvement steps are taken to improve recruitment of CTE faculty and staff.
- **Summary of Findings and Analysis:** Principle 5, Element i received an OFI rating. Activities should represent recruitment and retention efforts for underrepresented groups. The activity provided does not meet the requirement for that Element. In order to determine underrepresented faculty, the college would potentially find it helpful to review data.
Required Corrective Action(s): No corrective action is required; however, it is recommended that specific improvement steps are taken to improve recruitment and retention of underrepresented CTE faculty.

8. **Program Improvement and Accountability (Principle 6)**

Summary of Findings and Analysis: All elements met or exceeded the expectations set forth by Perkins as interpreted by the ICCB.

Required Corrective Action(s): None.

9. **Programs of Study**

Summary of Findings and Analysis: Program of Study implementation met the expectations set forth by Perkins as interpreted by the ICCB. The college offers a plethora of developed Programs of Study. The College was able to utilize Perkins funding to improve instruction and quality of all CTE Programs of Study. Danville Area Community College continues to work to increase the size and scope of existing and future Programs of Study.

Required Corrective Action(s): None

Bd

Dear Mr. David Harby

My Name is Nathan Michael and I was awarded the Vickie J. Miller Trustee Scholarship. I am a graduate of Hoopeston Area High School and am in my second semester at DACC. I work thirty to forty hours at the hardware store in Hoopeston and I am a volunteer on the Fire Department. In order to be on the Fire Department, six months of training is required and I only have one month left. Training requires being there from six A.M. to noon every Sunday. With training, work, and my school work I stay pretty busy. I like to stay on task and I find my school work very important. Having good grades is something I always like to have and having those allowed me to be a recipient of this award.

Thank you for the opportunity to accept this scholarship. With school being as pricey as it is, it makes it difficult for many to attend. Luckily my parents are trying their best to get me my Associates with little to no debt. Having \$500 to put towards my schooling helps a lot. It also feels rewarding to me because I know my hard work pays off and helps them out. Without your kindness and generosity I would not be able to contribute. Thank you again!

Sincerely,

Nathan Michael