

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
September 28, 2017 – 5:30 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
Thursday, September 28, 2017
5:30 p.m.

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adoption of Agenda
5. Recognition of Visitors
Recess at 5:35 for the Purpose of Conducting a Public Hearing on the FY2018 Budget.
The regular Board Meeting will reconvene immediately following the Public Hearing
6. Corporate and Community Education – Customized Training Report
7. Report on ICCTA Seminar and Board of Representatives Meeting, September 8, 2017
8. Report on ACCT Annual Leadership Congress, September 25-28, 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 August 24, 2017; and the Special Board Meeting of August 31, 2017
 - B. Financial Report
 - C. Human Resources Report
 - D. Board Consideration of Board Policy Revisions
 1. Board Policy #4001 – Additional Education
 2. Board Policy #4027 – Holidays
 3. Board Policy #5002 – Community Use of College Facilities
 4. Board Policy #6005 – Submission of Grant Proposals
 - E. Board Consideration of Authorization for Destruction of Verbatim Recording of Closed Session Dated March 22, 2016 (Written Minutes of the Named Meeting were Approved by the Board on May 24, 2016)

12. Unfinished Business
13. New Business
 - A. Board Consideration of Resolution to Adopt FY2018 Budget and Resolution to Approve Tax Levy
 - B. Board Consideration of Resolution Approving the Timing of Recognition of Property Tax Revenue
 - C. Board Consideration of Approval of Travel Expenditures for Trustees
 - D. Board Consideration of Amendment to Electronic Processing Agreement with Official Payments Corporation
14. Information
 - A. Communications

OCTOBER 2017

- 6 Faculty/Staff In-Service Days, No Classes
- 6 Food Drive Friday for the DACC Food Pantry
- 9 *Columbus Day Holiday – College Closed*
- 13 Manufacturing Day
- 26 DACC Board of Trustees Meeting, 5:30 p.m., Hoopston Higher Learning Center
- 27 Spring/Winter Online registration begins
- 30 Spring/Winter On-campus registration begins

NOVEMBER 2017

- 3 Food Drive Friday for the DACC Food Pantry
- 3 Family Science Night; 5:30-8:00 p.m., Mary Miller Gym
- 4 Eastern Illinois Foodbank Foodmobile Distribution, TBA
- 10 *Veterans Day Holiday – College Closed*
- 16 International Food Festival, 11:00 a.m.-1:00 p.m.
- 16 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302
- 23-24 *Thanksgiving Holiday – College Closed*

DECEMBER 2017

- 1 Food Drive Friday for the DACC Food Pantry
 - 1 Holiday Party, Turtle Run
 - 12-18 Final Exams
 - 14 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302
 - 15 Nursing Pinning Ceremony, 2:00 p.m., Bremer Theater
 - 25-31 *Christmas Break – College Closed*
15. Adjournment

BOARD AGENDA ITEM 6

**Corporate and Community Education –
Customized Training Report**

BOARD AGENDA ITEM 7

**Report on ICCTA Seminar and Board of Representatives
Meeting, September 8, 2017**

BOARD AGENDA ITEM 8

**Report on ACCT Annual Leadership Congress,
September 25-28, 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 August 24, 2017; and
the Special Board Meeting of August 31, 2017**

MINUTES OF THE REGULAR MEETING of August 24, 2017

On August 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 5:30 p.m.

ITEM 2: PLEDGE OF ALLEGIANCE

Ms. Rachelle Tiu, Presidential Scholar, 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: Dave Harby, Terry Hill, Tonya Hill, Dr. Ron Serfoss, Greg Wolfe, and Student Trustee Sadie Edwards. Trustees absent: Bill Black and John Spezia.

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Dave Kietzmann, Tammy Clark-Betancourt, Jill Cranmore, Lara Conklin, Bob Mattson, Kathy Sturgeon, Jeff Rush, Kristen Huffman, Dr. Wendy Brown, Todd Flessner, Dr. Ruth Lindemann, Dr. Jamie Berthel, Rachel Whiteman, Erin Ross, and Rachelle Tiu.

Media present: Neal Boyd, The Innovator.

ITEM 4: ADOPTION OF AGENDA

Mr. Harby asked if there were any changes requested to the agenda. With no changes requested, upon motion by Dr. Serfoss, and a second by Mrs. Hill, the agenda was approved as presented. The motion passed by unanimous voice vote: 6 yeas, 0 nays.

ITEM 5: RECOGNITION OF VISITORS

Dr. Nacco introduced the following members of the Administrative Council: Dave Kietzmann, Executive Vice President of Instruction and Student Services; Tammy Clark-Betancourt, Vice President, Finance/Chief Financial Officer; Jill Cranmore, Vice President, Human Resources; Lara Conklin, Executive Director, College Relations; and Bob Mattson, Director, Institutional Effectiveness. Also present: Kathy Sturgeon, Dean, Math, Science and Health Professions; Jeff Rush, Coordinator, Instructional Media; Kristen Huffman, Science Lab Technician; Dr. Wendy Brown, Professor, Microbiology; Todd Flessner, Instructor, Manufacturing Engineering Technology; Dr. Ruth Lindemann, Professor, Reference and Instructional Services Librarian; Dr. Jamie Berthel, Professor, Rhetoric; Rachel Whiteman, Student; Erin Ross, Student; and Rachelle Tiu, Presidential Scholar.

Media present: Neal Boyd, The Innovator.

ITEM 6: COMMUNITY COLLEGE SURVEY OF STUDENT ENGAGEMENT (CCSSE) REPORT

Mr. Bob Mattson shared the results of the Community College Survey of Student Engagement (CCSSE). The CCSSE is a comparison made between DACC and 279 total colleges, 137 small colleges, and prior DACC surveys in five benchmark areas: active and collaborative learning, student effort, academic challenge, student-faculty interaction, and support for learners. The results were recently shared with faculty and will be shared with staff in October. Discussions on the survey results and possible resulting actions are taking place. DACC has instituted a survey cycle where the CCSSE and NLSSI (Ruffalo Noel Levitz Student Satisfaction Inventory) will be administered in alternating fiscal years.

The Board and Dr. Nacco thanked Mr. Mattson for his report. They also expressed appreciation to the faculty who participated by allowing the students to complete the survey during class time.

ITEM 7: MATH, SCIENCE AND HEALTH PROFESSIONS REPORT

Ms. Kathy Sturgeon presented her annual Math, Science and Health Professions report. In nursing, an LPN-to-RN program has been developed. Many students were struggling with maintaining a work-life balance which affected their ability to complete the RN program. The Part-Time LPN-to-RN program stretched the current two semesters of Level II over four semesters. The working LPNs will attend class one day per week and clinical one day every other week. Two new certificates were submitted to ICCB for approval: Health Data Analyst Certificate and Personal Training Certificate.

The division recently developed a division-wide marketing strategy resulting in a cohesive marketing plan and materials. During Ms. Sturgeon's presentation, a newly-created slide show highlighting each department was being shown.

Ms. Kristen Huffman then introduced the students in attendance who shared information about themselves. Ms. Rachel Whiteman was holding "Baby" the bearded dragon and Ms. Erin Ross was holding "Elvis" the snake.

The Board and Dr. Nacco thanked Ms. Sturgeon for her report and also thanked the students for attending and sharing their stories.

ITEM 8: PRESIDENT'S REPORT

Dr. Nacco shared the *DACC Flash* with the Board and highlighted the events from the month since the last meeting.

ITEM 9: PUBLIC COMMENT

Mr. Neal Boyd addressed the Board regarding the by-laws for the Alumni Association.

ITEM 10: CONSENT AGENDA

A. BOARD CONSIDERATION OF THE MINUTES OF THE BOARD STUDY SESSION OF JULY 20, 2017 AND THE REGULAR BOARD MEETING OF JULY 20, 2017

B. FINANCIAL REPORT

C. HUMAN RESOURCES REPORT

Upon motion by Mrs. Hill, and a second by Mr. Wolfe, the items on the Consent Agenda were approved. The motion passed by roll call vote: 6 yeas, 0 nays.

ITEM 11: UNFINISHED BUSINESS

ITEM 12: NEW BUSINESS

A. BOARD CONSIDERATION OF APPROVAL OF TRAVEL EXPENDITURES FOR TRUSTEES

Per Public Law 99-0604, known as the "Local Government Travel Expense Control Act," travel expenses for members of the Board of Trustees must be approved at an open meeting of the Board.

A total of \$825.00 was expended for the upcoming ACCT Leadership Congress on 9/25/17-9/28/17 in Las Vegas for Mr. Harby.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the travel expenses as listed. The motion passed by roll call vote: 6 yeas, 0 nays.

B. BOARD CONSIDERATION OF PERMANENT TRANSFER OF EARNED INTEREST MONIES FROM THE WORKING CASH FUND TO THE EDUCATION FUND

With an approved resolution by the Board of Trustees, the law allows for earned interest to be permanently transferred from the Working Cash Fund to the Education Fund for general operations.

Upon motion by Mrs. Hill, and a second by Dr. Serfoss, the Board approved the Resolution for the Permanent Transfer of Earned Interest Monies from the Working Cash Fund to the Education Fund. The motion passed by signature vote: 6 yeas, 0 nays.

C. BOARD CONSIDERATION OF RESOLUTION TO PLACE TENTATIVE FY2018 BUDGET ON DISPLAY AND SET DATE, TIME, AND PLACE OF PUBLIC HEARING ON SEPTEMBER 28, 2017 (FY2018 TENTATIVE BUDGET – EXTERNAL EXHIBIT)

The proposed FY2018 budget recommends an operating budget of \$16,050,686. This is approximately 3.2% more than the FY2017 operating budget. Due to the budget impasse at the State level, the College had been forced to eliminate positions and make budget cuts wherever possible. However, with funds being allocated for FY17 and FY18, the College will invest in Human Resources to maintain quality student service and provide training needed to meet the employment demands of the community.

Depending on the fluctuation in the Equalized Assessed Valuation, the tax levy rate is anticipated to be approximately 61.16 cents. The current rate is 61.74 cents. From FY98 through FY01, the rate was 66 cents.

Expenditures in the Board Restricted Fund support capital equipment replacements and a contingency for one-time expenditures that may occur.

Upon motion by Mr. Hill, and a second by Mr. Wolfe, the Board established Thursday, September 28, 2017 at 5:30 p.m. in the Board Room, Vermilion Hall Room 302, at Danville Area Community College as the date, time, and place for the Public Hearing on the FY18 budget. The Board further approved making said budget available for public inspection with appropriate notification provided to the public with final approval anticipated at the September 28, 2017 Board meeting. The motion passed by roll call vote: 6 yeas, 0 nays.

**D. BOARD CONSIDERATION OF SABBATICAL LEAVE
PROPOSAL/AGREEMENT**

Dr. Wendy Brown, Microbiology Instructor, is requesting a sabbatical leave from January 10, 2018 through May 18, 2018. During the term of the requested sabbatical leave, Dr. Brown will be compensated at 100% of her regular salary for a one-semester leave.

Upon motion by Mr. Wolfe, and a second by Mrs. Hill, the Board approved the sabbatical leave proposal and agreement for Dr. Wendy Brown, Microbiology Instructor, for the Spring 2018 semester. The motion passed by roll call vote: 6 yeas, 0 nays.

**E. BOARD CONSIDERATION OF BIDS FOR THREE (3) CNC MINI
MILLS**

Bids were advertised for three (3) CNC mini mills to be used in the Tech Center Machine Shop. The three CNC machines were approved on the FY-18 Capital Equipment List and funding will be through Perkins and Arconic Grants.

Upon motion by Dr. Serfoss, and a second by Mr. Hill, the Board approved the low bid of \$90,952.00 from Haas Factory Outlet for three (3) CNC mini mills. The motion passed by roll call vote: 6 yeas, 0 nays.

**F. BOARD CONSIDERATION OF BIDS FOR JOHN DEERE 1575
MOWER**

Bids were advertised for a 2017 John Deere 1575 mower which will also serve the campus for snow removal. Purchase of the mower was approved on the FY-18 Capital Equipment List.

Upon motion by Mr. Hill, and a second by Ms. Edwards, the Board approved the low bid from AHW, Williamsport, IN in the amount of \$28,799.00 for a John Deere 1575 mower. The motion passed by roll call vote: 6 yeas, 0 nays.

**G. BOARD CONSIDERATION OF BID FOR SIMULATION
EDUCATION CENTER AUDIO-VISUAL EQUIPMENT**

Bids were advertised for Simulation Education Center Audio-Visual Equipment to be used by the Nursing Department to simulate real-life scenarios. This equipment includes a two-room simulation system with two cameras in each room and one patient monitor. Also included is all supporting software and equipment, setup, and training. Funding will be through a Vermilion Healthcare Foundation Grant.

Upon motion by Dr. Serfoss, and a second by Mr. Hill, the Board approved the low bid of \$27,878.00 from Intelligent Video Solutions for Simulation Education Center Audio-Visual Equipment. The motion passed by roll call vote: 6 yeas, 0 nays.

**H. BOARD CONSIDERATION OF BYLAWS FOR THE ALUMNI
ASSOCIATION OF DANVILLE AREA COMMUNITY COLLEGE**

In order to improve engagement of alumni with College events and activities, an Alumni Association is being reinstated at the College. Proposed bylaws for the Association are included in the Board packet. The first meeting of the Alumni Association will take place on Friday, September 22, 2017 at Noon in Mary Miller 300, immediately following the DACC Foundation Honors Program. On the agenda will be election of officers and brainstorming ideas.

Upon motion by Mr. Hill, and a second by Mr. Wolfe, the Board approved the bylaws of the Alumni Association of Danville Area Community College. The motion passed by roll call vote: 6 yeas, 0 nays.

I. BOARD CONSIDERATION OF NAMING OPPORTUNITIES

There is no greater tribute than a gift or contribution which publicly recognizes the impact of one individual, or one family, on an entire community. Naming opportunities offer donors a way to establish a legacy of recognition, while providing essential resources for Danville Area Community College.

The proposed list of Naming Opportunities is intended only as a guide and allows for flexibility on a case-by-case basis and does not preclude naming opportunities for anyone who has made a contribution to the college that may not necessarily be monetary in nature.

The decision to name, change, or alter in any way the name of a campus facility or activity rests with the Board of Trustees. Each gift will be treated in accordance with the requirements applicable to the particular form that the gift takes.

Upon motion by Mrs. Hill, and a second by Dr. Serfoss, the Board approved the list of guidelines for Naming Opportunities for Danville Area Community College. The motion passed by roll call vote: 6 yeas, 0 nays.

**ITEM 13: INFORMATION
A. COMMUNICATIONS**

ITEM 14: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 6:52 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

MINUTES OF SPECIAL MEETING – August 31, 2017

On August 31, 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 special session on the steps of the Carnegie Library, Danville Area Community College, 2000 East Main Street, Danville, Illinois.

ITEM 1: CALL TO ORDER

The meeting was called to order at 11:15 a.m.

ITEM 2: ROLL CALL

Roll was called. Trustees present: Bill Black, Dave Harby, Terry Hill, Tonya Hill, Dr. Ron Serfoss, Greg Wolfe, and Student Trustee Sadie Edwards. Trustee absent: John Spezia.

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, and many others who were attending the dedication ceremony of the Carnegie Library.

ITEM 3: ADOPTION OF AGENDA

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

ITEM 4: NEW BUSINESS

A. BOARD CONSIDERATION OF NAMING THE CARNEGIE LIBRARY

Upon motion by Dr. Serfoss, and a second by Mr. Wolfe, the Board approved naming the Carnegie Library the Dr. Alice Marie Jacobs Hall – Carnegie Library in honor of Dr. Alice Marie Jacobs, President Emerita. The motion passed by roll call vote: 7 yeas, 0 nays.

ITEM 5: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 11:20 a.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

FINANCIAL REPORT
September 28, 2017

FINANCIAL REPORT

FINANCIAL REPORT

Investment Summary	page 1
Summary of Payrolls & Invoices.....	pages 2-5
Cash Disbursements.....	pages 6-34
Revised FY17 Unaudited Operating Fund Financial Statement.....	page 35
Cash Transfers	page 36-37

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY @ August 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	\$113,472.91	8/31/17	First Financial Bank	31 -Days @ 1.400%	\$134.92
Capital Funding Bonds 16 Proceeds	\$506,379.51	8/31/17	First Financial Bank	31 -Days @ 1.400%	\$602.11
Tech Center Addition Bond Proceeds	\$246,750.23	8/31/17	First Financial Bank	31 -Days @ 1.400%	\$293.40
Constr Bldg Bond General Reserve	\$862,785.44	8/31/17	First Financial Bank	31 -Days @ 1.400%	\$1,025.89
Bldg/Grounds Maint Resv	\$264,275.39	8/31/17	First Financial Bank	31 -Days @ 1.400%	\$314.23
Bond - Tech/Eq '15 Funding Bond	\$63,087.96	8/31/17	First Financial Bank	31 -Days @ 1.400%	\$75.01
Bond - Funding Bonds '16	\$76,644.34	8/31/17	First Financial Bank	31 -Days @ 1.400%	\$91.13
Bond - Tech/Eq '10 Funding Bond	\$186,037.62	8/31/17	First Financial Bank	31 -Days @ 1.400%	\$221.21
Bond - Tech/Eq '13 Funding Bond	\$89,116.85	8/31/17	First Financial Bank	31 -Days @ 1.400%	\$105.96
Education Fund - EPFCU	\$25,171.10	8/31/17	EPFCU	31 -Days @ 0.250%	\$5.34
Facility Constr, Renovation Reserve	\$2,587,256.80	8/31/17	First Financial Bank	31 -Days @ 1.400%	\$3,076.35
Tech/Eq 15 Bond Revenue Proceeds	\$192,155.66	8/31/17	First Financial Bank	31 -Days @ 1.400%	\$228.48
Tech/Eq 16 Bond Revenue Proceeds	\$506,379.51	8/31/17	First Financial Bank	31 -Days @ 1.400%	\$602.11
General Equip Reserve	\$343,558.96	8/31/17	First Financial Bank	31 -Days @ 1.400%	\$408.51
MIS-Admin Computer Serv Res	\$392,307.83	8/31/17	First Financial Bank	31 -Days @ 1.400%	\$466.47
PHS Fund	\$38,551.41	8/31/17	First Financial Bank	31 -Days @ 1.400%	\$45.84
Operations and Maintenance Fund	\$438,851.95	8/31/17	First Financial Bank	31 -Days @ 1.400%	\$521.81
Retirement Reserve	\$871,761.08	8/31/17	First Financial Bank	31 -Days @ 1.400%	\$1,036.56
Unemployment Fund	\$66,758.26	8/31/17	First Financial Bank	31 -Days @ 1.400%	\$79.38
Working Cash Fund	\$5,435,026.07	8/31/17	First Financial Bank	31 -Days @ 1.400%	\$6,462.47
TOTAL	<u>\$13,306,328.88</u>			TOTAL INTEREST	<u>\$15,797.18</u>

SUMMARY OF PAYROLL
SEPTEMBER 28, 2017

Minutes of the regular meeting held September 28, 2017 at 5:30 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/AUGUST 2017	
EDUCATIONAL FUND		
Administrative	145,405.88	
Supervisory	29,069.44	
Professional	74,869.23	
Instruction	390,052.83	
Clerical	71,281.82	
Academic support	23,719.11	
Student employees	6,322.34	
Auto expense	600.00	
Business expense	600.00	
TOTAL ED FUND		741,920.65
TOTAL W/S ED FUND		4,572.02
JTPA		
All Areas	12,280.75	
TOTAL JTPA		12,280.75
BUILDING		
Maintenance		
Service staff	11,599.98	
Service pt/ot	229.25	
Building Service Attendants		
Service staff	32,476.55	
Service pt/ot	573.54	
Bldg & Grnds		
Service staff	2,986.18	
Student employee	1,252.76	
Op & Maint Admin		
Administrative	2,689.10	
Supervisory	5,538.12	
TOTAL BUILDING		57,345.48

FUND	GROSS PAYROLL/AUGUST 2017	
CHILD CARE		
Administrative	4,758.48	
CC Instructors	12,886.41	
Clerical f/t	2,931.14	
Student employees	1,719.31	
Cook p/t	1,461.92	
Other pt/ot	1,300.03	
TOTAL CHILD CARE		25,057.29
TOTAL W/S CHILD CARE		3,981.05
ONE STOP OPERATOR		
Administrative	2,300.16	
Clerical f/t	2,153.88	
TOTAL ONE STOP		4,454.04
TORT LIABILITY		
Administrative	7,836.90	
Safety & security	8,673.34	
TOTAL TORT LIABILITY		16,510.24
TRIO STUDENT SUPP SVS		
Administrative	4,074.60	
Professional	5,774.34	
Academic support	1,348.78	
Student employee	676.5	
TOTAL STUDENT SUPP SVS		11,874.22
C PERKINS SPEC POP		
Professional	1,007.25	
Academic support	2,067.20	
Clerical f/t	1,255.12	
Student employee	552.75	
TOTAL C PERKINS SPEC		4,882.32
ADULT ED		
Administrative	5,381.14	
Instructor p/t	5,862.50	
Academic support	3,423.09	
TOTAL ADULT ED		14,666.73

FUND	GROSS PAYROLL/AUGUST 2017	
SEC/STATE LITERACY		
Administrative	2,725.52	
TOTAL SEC/STATE LITERACY		2,725.52
WORKFORCE PREP GRANT		
Administrative	2,473.84	
Instructor p/t	4,652.00	
TOTAL WORKFORCE PREP GRANT		7,125.84
SMALL BUSN DEVEL		
Administrative	4,793.52	
Student empl	165.00	
TOTAL SM BUSN DEVEL		4,958.52
FOUNDATION		
Administrative	3,336.76	
Professional	3,801.52	
Clerical	2,308.81	
TOTAL FOUNDATION		9,447.09
TOTAL REGULAR PAYROLL		913,248.69
TOTAL WORK STUDY		8,553.07
GRAND TOTAL PAYROLL		921,801.76

CASH DISBURSEMENT REGISTER FOR AUGUST, 2017
DANVILLE AREA COMMUNITY COLLEGE

0298420	AmerenIP	08/01/2017	43.79
V0150719	02_7060_71500_5703000 1935029030 6/22-7/24/17.		43.79
0298421	AmerenIP	08/01/2017	16,174.71
V0150720	02_7060_71500_5703000 1564012812 6/22-7/24/17.		16,174.71
0298422	Apperson	08/01/2017	315.94
V0150718	01_1040_12400_5401002 100 Q DATALINK 3000. . . AND SIDEKICK A		287.00
V0150718	01_1040_12400_5401002 SHIPPING.		28.94
0298423	Arnolds Office Supplies	08/01/2017	125.69
V0150733	05_6030_45100_5401002 SUPPLIES.		125.69
0298424	AT&T Mobility	08/01/2017	189.99
V0150705	05_6080_43100_5709000 827306294 5/27-6/26/17.		168.74
V0150705	06_4020_58800_5705000 827306294 5/27-6/26/17.		21.25
0298425	BSA Inc	08/01/2017	1,200.59
V0150728	01_1030_16520_5304000 SUPPLIES/ SERVICE.		1,200.59
0298426	Carle Clinic Association	08/01/2017	1,360.00
V0150729	01_8040_84800_5302000 EAP #0969649.		1,360.00
0298427	CCB Credit Services Inc	08/01/2017	2,109.46
V0150714	01_8060_89100_5904000 COLLECTION COMMISSION.		2,109.46
0298428	Cengage Gale	08/01/2017	2,500.00
V0150707	01_2010_21100_5406000 ONLINE DATABASE SUBSCRIPT.		2,500.00
0298429	Comcast Cable	08/01/2017	239.85
V0150723	01_2090_23100_5309000 8771403080350289.		239.85
0298430	Danville Paper & Supply Inc	08/01/2017	775.21
V0150727	02_7020_71200_5401004 SUPPLIES.		60.92
V0150730	02_7020_71200_5401004 SUPPLIES.		375.00
V0150731	02_7020_71200_5401004 SUPPLIES.		339.29
0298431	Danville Tile & Sewer Pipe	08/01/2017	61.09
V0150736	02_7010_71100_5404004 SUPPLIES.		61.09
0298432	DEMCO Inc	08/01/2017	515.10
V0150725	01_2010_21100_5401003 SUPPLIES.		467.16
V0150726	01_2010_21100_5401003 SUPPLIES.		47.94
0298433	Mrs Laura A. Flint	08/01/2017	250.00
V0150737	01_1040_12420_5309000 CONSULT/ HIT PROG 7/17-28.		250.00
0298434	Follett Higher Education Group	08/01/2017	31,193.30

CASH DISBURSEMENT REGISTER FOR AUGUST, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0150739	05_6020_41110_5408010	SP17 INCLUD-ED CHARGES.		31,193.30
0298435	G4S Secure Solutions		08/01/2017	1,935.00
V0150721	12_8060_89200_5309000	SECURITY 7/17-7/23/17.		1,935.00
0298436	Gibson Teldata Inc		08/01/2017	365.76
V0150709	02_7060_71500_5705030	PHONE REPAIRS.		130.63
V0150740	02_7060_71500_5705030	PHONE REPAIR.		235.13
0298437	Gordon Food Services		08/01/2017	607.44
V0150712	05_6030_45100_5401009	SUPPLIES.		318.04
V0150713	05_6030_45100_5401009	SUPPLIES.		289.40
0298438	Highland Community College		08/01/2017	1,850.00
V0150708	01_1030_13550_5401002	WIND PROGRAM SUPPLIES.		1,850.00
0298439	IL Counties Risk Mgmt Trust		08/01/2017	116,269.00
V0150742	02_7090_71800_5607000	PROP/ LIAB INS RENEWAL. ICRMT2018566.		76,119.00
V0150742	12_8060_89200_5605000	PROP/ LIAB INS RENEWAL. ICRMT2018566.		40,150.00
0298440	Illini Radio Group		08/01/2017	1,120.00
V0150716	01_8030_83100_5407000	WIXY JULY REGISTR ADS.		640.00
V0150717	01_8030_83100_5407000	WLRW JULY REGISTR ADS.		480.00
0298441	Illinois Heartland Library Sys		08/01/2017	2,309.78
V0150706	01_2010_21100_5406000	OCLC MEMBERSHIP FEE. FY18		2,309.78
0298442	Johnson Controls		08/01/2017	1,248.00
V0150741	02_7010_71100_5304000	CHILLER REPAIR-LH		1,248.00
0298443	Kalie A. Kilgore		08/01/2017	600.00
V0150738	01_8060_89100_5209001	TUITION REIMBURSEMENT. 17SU.		600.00
0298444	Media One Graphic Design		08/01/2017	140.00
V0150734	01_8030_83100_5302000	2/2 ANNUAL REPORT.		140.00
0298445	Mel Price Co Inc		08/01/2017	132.40
V0150722	02_7030_71300_5401004	SUPPLIES.		132.40
0298446	Mickey's Linen & Towel Supply		08/01/2017	76.50
V0150732	01_1030_16550_5401002	LINEN SERVICE 7/20/17.		76.50
0298447	Project Lead the Way		08/01/2017	10.50
V0150710	01_1030_13530_5401002	SYRINGES 20 CC/MM 10PK. .. #NC0918538-		10.50
0298448	Richard A. Thompson		08/01/2017	437.50
V0150735	02_7090_72400_5304000	MAINT 7/2-7/30/17.		312.50
V0150735	02_7090_72400_5304000	LAWN CARE 7/2-7/28/17.		125.00

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0298449	UnitedHealthcare Benefit Servi	08/01/2017	200.00
V0150744	01_8020_82100_5302000 ANNUAL PRE-TAX PREMIUM PL. FY18.		200.00
0298450	UPS	08/01/2017	14.80
V0150724	01_8040_76100_5404003 WEEKLY SERVICE/ PRINTER F.		14.80
0298451	Miss Ashley L. English	08/01/2017	90.00
V0150647	06_4020_54024_5902054 CHILDCARE-JUNE '17.		60.00
V0150650	06_4020_54024_5902055 MILEAGE JUNE '17.		30.00
0298452	Mr Charles T. Jones	08/01/2017	87.63
V0150642	06_4020_58800_5502003 MILEAGE REIMBURSEMENT. SNAP TO SUCCESS		87.63
0298453	Lakeview College of Nursing	08/01/2017	7,675.00
V0150645	06_4030_51172_5902051 TUITION/FEES-I SIA.		2,715.00
V0150646	06_4030_51172_5902051 TUITION/FEES-D WHEELER.		4,960.00
0298454	MorphoTrust USA	08/01/2017	30.50
V0150643	06_4030_51172_5902059 FINGERPRINT SCAN-BRANKEY.		30.50
0298455	MorphoTrust USA	08/01/2017	30.50
V0150644	06_4020_53172_5902059 FINGERPRINT SCAN-MOWERY.		30.50
0298456	MorphoTrust USA	08/01/2017	30.50
V0150747	06_4020_53172_5902059 FINGERPRINT SCAN-D DAVIS.		30.50
0298457	MorphoTrust USA	08/01/2017	30.50
V0150746	06_4030_51172_5902059 FINGERPRINT SCAN-R RUDY.		30.50
0298458	Mr Nicholas W. Stine	08/01/2017	265.00
V0150488	06_4030_51172_5902054 CHILDCARE-JUNE '17.		220.00
V0150489	06_4030_51172_5902055 MILEAGE JUNE '17.		45.00
0298459	Thomas Consulting Group	08/01/2017	2,100.00
V0150745	06_4080_58810_5302000 CONTRACTUAL SRVCS 7/31/17.		2,100.00
0298460	Miss Tabatha M. Varner	08/01/2017	420.00
V0150648	06_4020_54024_5902054 CHILDCARE JUNE '17.		360.00
V0150649	06_4020_54024_5902055 MILEAGE JUNE '17.		60.00
0298461	YMCA	08/01/2017	75.00
V0150487	06_4030_52174_5309050 CONTRACT PAYMENT.		75.00
0298462	Aramark Uniform Service	08/03/2017	104.53
V0150751	02_7010_71100_5309000 UNIFORMS-MAINT 7/28/17.		48.58
V0150752	02_7020_71200_5309000 UNIFORMS-BSA 7/28/17.		55.95
0298463	Arnolds Office Supplies	08/03/2017	126.67

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V0150768	06_1060_15600_5401009	UNV53682 WALL FILE. . . STARTER SET CLE	42.93
V0150768	06_1060_15600_5401009	DEF90104 SINGLE BUSINESS. . . CARD HOLD	1.29
V0150768	06_1060_15600_5401009	MMMWL854C SCOTCH. . . DISPLAY POCKET.	57.10
V0150769	01_8040_76100_5409000	SUPPLIES.	25.35
0298464	Miss Hailey D. Bennett	08/03/2017	200.00
V0150759	10_3060_12415_5409000	REGISTRY EXAM.	200.00
0298465	Miss Abigayle J. Bergman	08/03/2017	175.00
V0150756	10_3060_12415_5409000	REV MATERIAL/RT IL LICENS.	175.00
0298466	Bushue Background Screening	08/03/2017	180.00
V0150764	12_8060_89200_5302000	BACKGROUND SCREENS-JULY.	180.00
0298467	Call One	08/03/2017	232.53
V0150763	05_6080_43100_5709000	1213595-1137375 7/15-8/14.	232.53
0298468	Consociate	08/03/2017	225,213.00
V0150779	01_0000_00000_2105000	AUG HEALTH INS.	225,183.00
V0150779	01_8060_89100_5309000	AUG HEALTH INS.	30.00
0298469	Custom Care Dry Cleaners	08/03/2017	91.00
V0150749	02_7020_71200_5304000	MOP HEADS 7/27/17.	91.00
0298470	DACC Foundation	08/03/2017	50.00
V0150765	01_8040_84800_5409000	MEMORIAL GIFT-R SKINNER.	50.00
0298471	DACC Foundation	08/03/2017	50.00
V0150766	01_8040_84800_5409000	MEMORIAL GIFT-B TODD.	50.00
0298472	Mrs Stacey N. Dunavan	08/03/2017	115.78
V0150757	10_3060_12415_5409000	REGISTRY EXAM-HOTEL. 8/2-8/3/17.	115.78
0298473	Miss Katie N. Edwards	08/03/2017	200.00
V0150758	10_3060_12415_5409000	REGISTRY EXAM.	200.00
0298474	Renee L. Howell	08/03/2017	320.00
V0150753	10_3060_12415_5409000	IL LIC/ REGISTRY EXAM.	320.00
0298475	Mr Dwight A. Lucas, II	08/03/2017	1,200.00
V0150775	01_8060_89100_5209001	TUITION REIMBURSEMENT.	1,200.00
0298476	Media One Graphic Design	08/03/2017	210.00
V0150776	01_8030_83100_5302000	HOOP BILLBOARD.	210.00
0298477	Menards/Capital One Commercial	08/03/2017	1,045.95
V0150760	06_0000_18650_2400000	P1700779.	995.96
V0150761	02_7030_71300_5404004	SUPPLIES.	49.99

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0298478	Ms Jamie R. Moreland	08/03/2017	194.21
V0150750	01_1040_12412_5502011 MILEAGE-CLINICALS/ JULY.		194.21
0298479	Miss Brittany V. Ribbe	08/03/2017	120.00
V0150755	10_3060_12415_5409000 RAD TECH LICENSE.		120.00
0298480	Royal Donut	08/03/2017	10.38
V0150762	06_4020_16600_5409000 OSHA 30 8/1/17.		10.38
0298481	Royal Publishing	08/03/2017	315.00
V0150777	01_8030_83100_5407000 SALT FORK POCKET SCHEDULE.		315.00
0298482	Ruffalo Noel Levitz	08/03/2017	1,370.25
V0150774	01_8040_89150_5409000 STUDENT SATISFACTION. .. INVENTORY.		880.00
V0150774	01_8040_89150_5409000 SSI PROCESSING AND .. SET UP FEE.		250.00
V0150774	01_8040_89150_5409000 SSI RAW DATA FILE.		175.00
V0150774	01_8040_89150_5409000 5% SERVICE FEE.		65.25
0298483	Ms Kathy R. Sturgeon	08/03/2017	400.00
V0150767	01_8060_89100_5209001 TUITION REIMBURSEMENT.		400.00
0298484	Thomas Consulting Group	08/03/2017	335.00
V0150748	01_1060_15100_5302000 CONTRACTUAL SRVCS 7/31/17.		335.00
0298485	Miss Samantha J. Vaughn	08/03/2017	58.45
V0150754	10_3060_12415_5409000 RAD TECH MARKER/REV MATER.		58.45
0298486	WHPO Radio	08/03/2017	500.00
V0150778	01_8030_83100_5407000 RADIO ADS 7/14-7/30/17.		500.00
0298487	Xerox Corporation	08/03/2017	1,487.89
V0150770	01_1090_18100_5304000 #VXX-104587.		89.63
V0150770	01_1090_18100_5606000 #VXX-104587.		52.56
V0150771	01_8040_76200_5606000 #BT7-002806.		58.13
V0150772	01_8040_76200_5304000 #XPN-399764.		904.00
V0150772	01_8040_76200_5606000 #XPN-399764.		361.51
V0150773	01_8010_82800_5304000 #C7X-237058.		22.06
0298488	Ally	08/08/2017	191.25
V0150836	01_4010_16250_5606000 FINAL LEASE		191.25
0298489	AmerenIP	08/08/2017	1,692.96
V0150806	02_7060_71500_5701000 8512579695 GAS 7/1-8/1/17.		1,692.96
0298490	Apparel Unlimited	08/08/2017	3,900.00
V0150784	06_0000_33650_2400000 P1700796.		1,580.00
V0150785	01_3080_38800_5401002 P1700748.		60.00
V0150785	06_0000_33650_2400000 P1700748.		2,260.00

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0298491	Aqua Illinois		08/08/2017	1,382.01
V0150802	02_7060_71500_5704000	0011604110841479 WATER.	6/28-7/27/17.	1,289.30
V0150804	02_7060_71500_5704000	0011422530825472 FIRE.	6/28-7/31/17.	92.71
0298492	Aramark Uniform Service		08/08/2017	104.53
V0150818	02_7010_71100_5309000	UNIFORMS-MAINT	8/4/17.	48.58
V0150819	02_7020_71200_5309000	UNIFORMS-BSA	8/4/17.	55.95
0298493	Arnolds Office Supplies		08/08/2017	52.19
V0150825	01_8040_76100_5409000	SUPPLIES.		52.19
0298494	Caseys General Stores Inc		08/08/2017	419.78
V0150798	01_8040_76100_5401005	JULY GAS BILL.		419.78
0298495	Commerce Trust Services		08/08/2017	175.00
V0150812	01_8060_89100_5305000	AGENCY FEE.		175.00
0298496	Commercial-News		08/08/2017	1,662.03
V0150820	01_8040_84800_5407000	P-T CERT NU	7/9/17.	575.40
V0150821	01_8040_84800_5407000	OFFICE SPEC	7/25/17.	354.40
V0150822	01_8040_84800_5407000	DACC TENURE-TRACK	7/30/17.	732.23
0298497	Connor Company		08/08/2017	37.74
V0150795	02_7010_71100_5404004	SUPPLIES.		37.74
0298498	Constellation Newenergy		08/08/2017	38,266.19
V0150801	02_7060_71500_5703000	1-F0-3694	6/23-7/24/17.	38,266.19
0298499	Culligan Danville Water Condit		08/08/2017	1,378.86
V0150815	02_7010_71100_5401004	SUPPLIES.		1,378.86
0298500	Danville Auto Parts Co		08/08/2017	72.84
V0150808	02_7010_71100_5404004	SUPPLIES.		72.84
0298501	Danville Paper & Supply Inc		08/08/2017	338.69
V0150790	02_7090_72400_5401004	SUPPLIES.		50.12
V0150791	02_7020_71200_5401004	SUPPLIES.		224.01
V0150792	01_4010_16200_5401001	SUPPLIES.		64.56
0298502	Sheryl E. DeBose		08/08/2017	2,928.29
V0150817	06_4020_16600_5302000	OSHA 30 HR GEN INDUST.		2,560.00
V0150817	06_4020_16600_5401002	OSHA 30 HR GEN INDUST.		368.29
0298503	Educause		08/08/2017	40.00
V0150835	01_2040_85100_5404002	DACC.EDU RENEWAL ..	8/1/17 - 7/31/18.	40.00
0298504	Follett Higher Education Group		08/08/2017	87.73
V0150823	01_4020_16500_5401002	#312 CORP/ COMM ED.		87.73

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0298505	Franks House of Color	08/08/2017	118.85
V0150809	02_7010_71100_5401004 SUPPLIES.		36.95
V0150810	02_7010_71100_5401004 SUPPLIES.		81.90
0298506	G4S Secure Solutions	08/08/2017	1,695.00
V0150803	12_8060_89200_5309000 SECURITY 7/24-7/30/17.		1,695.00
0298507	Gibson Teldata Inc	08/08/2017	52.25
V0150799	02_7060_71500_5705030 PHONE REPAIRS.		52.25
0298508	ICCTA	08/08/2017	2,750.00
V0150827	01_8010_88100_5406000 PRESIDENTS COUNCIL DUES. FY18.		1,375.00
V0150827	05_6020_41100_5406000 PRESIDENTS COUNCIL DUES. FY18.		1,375.00
0298509	Irwin Seating Co	08/08/2017	800.00
V0150814	02_7010_71100_5304000 SERVICE CALL.		800.00
0298510	Johnson Controls	08/08/2017	4,913.79
V0150800	02_7010_71100_5304000 CONTRACT WORK.		4,913.79
0298511	Just the Facts Publishing	08/08/2017	90.00
V0150828	01_8030_83100_5407000 JULY ADS-HOOP CLASSES.		90.00
0298512	Lowes Business Account	08/08/2017	2,251.76
V0150796	02_7030_71300_5401004 SUPPLIES.		76.26
V0150797	02_7010_71100_5401004 SUPPLIES.		2,175.50
0298513	Medical Shipment LLC	08/08/2017	175.61
V0150837	01_0000_00000_2400000 P1700716.		175.61
0298514	NewWave Communications	08/08/2017	129.99
V0150805	02_7090_72400_5309000 041147601 8/8-9/7/17.		129.99
0298515	Rogers Supply Co	08/08/2017	182.52
V0150813	02_7010_71100_5404004 SUPPLIES.		182.52
0298516	Rush Enterprises & Affiliates	08/08/2017	2,253.00
V0150793	01_1030_16520_5606000 #51793 8/1-8/31/17.		2,253.00
0298517	Sailfin Pet Shop	08/08/2017	84.01
V0150824	01_4040_12201_5409000 SUPPLIES.		84.01
0298518	Sinclair Broadcasting	08/08/2017	1,720.00
V0150832	01_8030_83100_5407000 OUTREACH/ RETARGETING.		1,000.00
V0150833	01_8030_83100_5407000 WCCU JULY SPOTS.		600.00
V0150834	01_8030_83100_5407000 WBUI JULY SPOTS.		120.00
0298519	Sparkle Clean Car Wash	08/08/2017	29.00

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V0150781	01_8040_76100_5401005	F/S 7/19, 7/26.		29.00
0298520	Terminix Company		08/08/2017	238.00
V0150826	02_7010_71100_5304000	PEST CONTROL.		238.00
0298521	UPS		08/08/2017	10.74
V0150807	01_8040_76100_5404003	WEEKLY PRINTER FEE.		10.74
0298522	USI Education		08/08/2017	337.36
V0150780	05_6030_45100_5401002	#1701 OPTI CLEAR ROLL .. FILM.		260.70
V0150780	05_6030_45100_5401002	#0179 OPTI CLEAR POUCH .. FILM.		30.20
V0150780	05_6030_45100_5401002	#B5460 ROUND CORD. .. LANYARDS W/SWIVE		14.40
V0150780	05_6030_45100_5401002	SHIPPING.		41.95
V0150780	05_6030_45100_5401002	ADJUSTMENT-SHIPPING.		9.89-
0298523	Vermilion Development Corporat		08/08/2017	6,989.16
V0150782	05_6080_43100_5601000	RENT-VCW AUG		6,000.00
V0150783	05_6080_43100_5709000	REIMBURSE UTILITIES.		989.16
0298524	Versatech Engineering LLC		08/08/2017	18,270.00
V0150816	06_4020_16600_5302000	2017 LEAN CERT SERIES.		14,700.00
V0150816	06_4020_16600_5401002	2017 LEAN CERT SERIES.		3,570.00
0298525	VISA		08/08/2017	846.27
V0150811	01_8030_83100_5309000	L CONKLIN EXPENSES.		846.27
0298526	Wazy 96.5		08/08/2017	274.00
V0150831	01_8030_83100_5407000	JULY REGISTRATION ADS.		274.00
0298527	WITY		08/08/2017	246.00
V0150829	01_8030_83100_5407000	JULY REGISTRATION ADS.		246.00
0298528	Xerox Corporation		08/08/2017	2,441.03
V0150788	01_8040_76200_5304000	BG0963503/ B1790056.		1,092.68
V0150788	01_8040_76200_5606000	BG0963503/ B1790056.		1,019.45
V0150789	01_8040_76200_5304000	VCB295020/ B1790056.		328.90
0298529	Mrs Nichole J. Comstock		08/10/2017	570.00
V0150711	01_0000_00000_1303000	Financial Aid Refund.		570.00
0298530	Mr Caleb M. Mullins		08/10/2017	618.00
V0150896	01_0000_00000_1303000	Financial Aid Refund.		618.00
0298531	Mr Armando Romero Guerrero		08/10/2017	460.00
V0150830	01_0000_00000_1303000	Refund General		460.00
0298532	Miss Fetije Saliu		08/10/2017	523.00
V0150715	01_0000_00000_1303000	Financial Aid Refund.		523.00
0298533	Miss Ashley A. White		08/10/2017	570.00

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V0150787	01_0000_00000_1303000	Financial Aid Refund.		570.00
0298534	Miss Cheyenne M. Wilken		08/10/2017	489.00
V0150786	01_0000_00000_1303000	Financial Aid Refund.		489.00
0298535	Arnolds Office Supplies		08/10/2017	632.61
V0150848	01_3080_38800_5401001	SUPPLIES.		223.38
V0150850	01_8010_82800_5401001	SUPPLIES.		159.99
V0150881	01_8040_76100_5409000	SUPPLIES.		249.24
0298536	Mrs Lisa L. Barnes		08/10/2017	26.75
V0150867	05_6030_45100_5401009	MILEAGE-JULY '17. CDC SUPPLIES.		26.75
0298537	Carolina Biological Supply Co		08/10/2017	954.90
V0150838	01_1010_12200_5401002	MISC LAB SUPPLIES PER. .. ATTACHED QUO		1,028.93
V0150838	01_1010_12200_5401002	ADJUSTMENT.		74.03-
0298538	County Market		08/10/2017	270.07
V0150851	01_1030_16550_5401002	CUL ARTS.		18.99
V0150852	01_1030_16550_5401002	CUL ARTS.		26.94
V0150853	01_1030_16550_5401002	CUL ARTS.		102.73
V0150854	01_1030_16550_5401002	CUL ARTS.		49.87
V0150855	01_1030_16550_5401002	CUL ARTS.		7.59
V0150856	01_1030_16550_5401002	CUL ARTS.		17.57
V0150857	01_1030_16550_5401002	CUL ARTS.		46.38
0298539	County Market		08/10/2017	1,468.42
V0150839	05_6030_45100_5401009	CDC.		276.34
V0150840	05_6030_45100_5401009	CDC.		262.03
V0150841	01_1030_16550_5401002	CUL ARTS.		23.59
V0150842	05_6030_45100_5401009	CDC.		314.32
V0150843	05_6030_45100_5401009	CDC.		265.81
V0150844	05_6030_45100_5401009	CDC.		326.33
0298540	Courtesy		08/10/2017	195.00
V0150849	01_4010_16250_5606000	LEASE PYMT AUG '17.		195.00
0298541	Cox Glass & Property Maint		08/10/2017	465.00
V0150882	02_7010_71100_5304000	MIRROR.		465.00
0298542	CPP Inc/Davies Black Publishin		08/10/2017	1,475.00
V0150897	01_0000_00000_2400000	P1700795.		1,475.00
0298543	Danville Housing Authority		08/10/2017	514.66
V0150883	06_0000_18801_4801000	UNUSED FUNDS-GET AHEAD/SI.		514.66
0298544	Danville Paper & Supply Inc		08/10/2017	28.94
V0150847	01_8040_76100_5509000	SUPPLIES.		28.94
0298545	Mr Matthew R. Ennis		08/10/2017	212.51
V0150873	10_4040_89600_5402000	LABOR MGMT LETTERHEAD/ENV.		212.51

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0298546	FedEx		08/10/2017	22.02
V0150858	01_8040_76100_5404003	SHIPPING CHARGES.		22.02
0298547	Illinois Director of Employmen		08/10/2017	2,551.50
V0150875	12_8060_89230_5204000	#808657 2/2017.		2,551.50
0298548	Illinois State Fire Marshal		08/10/2017	225.00
V0150876	02_7010_71100_5304000	ELEVATOR INSPECTIONS.		225.00
0298549	Industrial Supply		08/10/2017	18.93
V0150898	02_7010_71100_5404004	SUPPLIES.		18.93
0298550	Kirby Risk		08/10/2017	35.52
V0150846	02_7010_71100_5404004	SUPPLIES.		35.52
0298551	McMaster Carr		08/10/2017	68.20
V0150845	02_7010_71100_5401004	SUPPLIES.		68.20
0298552	Mrs Kasey L. Moore		08/10/2017	593.10
V0150869	01_1040_12411_5502011	MILEAGE-CLINICALS/JUNE-JU.		593.10
0298553	National Safety Council		08/10/2017	340.00
V0150879	01_4020_16500_5401002	#714822 RENEWAL.		340.00
0298554	News-Gazette		08/10/2017	1,469.34
V0150859	01_8060_89100_5407000	INVIT TO BID 7/10/17.		36.38
V0150860	01_8040_84800_5407000	P-T TRAINING SPEC 7/15/17.		366.88
V0150861	01_8040_84800_5407000	NURSING INSTR 7/23/17.		495.00
V0150862	01_8060_89100_5407000	INVIT TO BID 7/24/17.		37.49
V0150863	01_8060_89100_5407000	INVIT TO BID 7/24/17.		38.59
V0150864	01_8040_84800_5407000	NURSING INSTR 7/30/17.		495.00
0298555	Newtons Cleaning & Restoration		08/10/2017	1,581.00
V0150877	02_7010_71100_5304000	CARPET CLEANING-MMC.		1,581.00
0298556	Pocket Nurse		08/10/2017	3,144.94
V0150868	01_1040_12400_5401002	P1700768.		27.70
V0150868	06_0000_18650_2400000	P1700768.		1,385.00
V0150871	01_1040_12400_5401002	P1700707.		74.65
V0150871	06_0000_18650_2400000	P1700707.		1,657.59
0298557	Mrs Stephane Potts		08/10/2017	1,200.00
V0150870	01_8060_89100_5209001	TUITION REIMBURSEMENT.		1,200.00
0298558	The Riegle Press Inc		08/10/2017	652.54
V0150884	01_8010_88200_5401009	DELUXE CLASS RECORD BOOK. .. FORM #201		615.00
V0150884	01_8010_88200_5401009	ADJUSTMENT-FREIGHT.		37.54
0298559	VISA		08/10/2017	1,030.38

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V0150866	01_8040_84800_5503002	J CRANMORE EXPENSES.		1,010.35
V0150866	01_8050_88800_5501000	J CRANMORE EXPENSES.		20.03
0298560	VISA		08/10/2017	3,619.32
V0150885	06_0000_18620_2400000	D KIETZMANN EXPENSES.		407.00
V0150886	06_0000_18650_2400000	D KIETZMANN EXPENSES.		544.50
V0150887	06_0000_18650_2400000	D KIETZMANN EXPENSES.		207.95
V0150888	06_0000_18650_2400000	D KIETZMANN EXPENSES.		1,307.30
V0150889	06_0000_18620_2400000	D KIETZMANN EXPENSES.		199.99
V0150890	06_0000_18620_2400000	D KIETZMANN EXPENSES.		75.00
V0150891	01_1040_12412_5401002	D KIETZMANN EXPENSES.		13.50
V0150892	06_1090_18650_5406000	D KIETZMANN EXPENSES.		81.00
V0150893	06_1090_18650_5406000	D KIETZMANN EXPENSES.		74.08
V0150894	01_1040_15200_5509000	D KIETZMANN EXPENSES.		559.00
V0150895	06_1090_18650_5502001	D KIETZMANN EXPENSES.		150.00
0298561	VISA		08/10/2017	2,665.62
V0150899	01_1040_15200_5401002	L WILLIAMS EXPENSES.		914.20
V0150899	01_1040_15200_5502003	L WILLIAMS EXPENSES.		1,118.00
V0150899	06_1060_15600_5401002	L WILLIAMS EXPENSES.		633.42
0298562	Arnolds Office Supplies		08/14/2017	51.47
V0150931	06_4020_58800_5401001	SPR26536 HEAVY DUTY. .. ACCORDION FILE		30.14
V0150931	06_4020_58800_5401001	LLR55650 ALUMINUM. .. FRAME DRY-ERASE		21.33
0298563	Mr Rick Clark		08/14/2017	81.00
V0150935	06_4020_53172_5902059	PERMIT, ABSTRACT, BIRTH C.		81.00
0298564	Miss Clarinda A. Nash		08/14/2017	50.00
V0150934	06_4030_51172_5902059	IDFPR LICENSE FEE.		50.00
0298565	Thomas Consulting Group		08/14/2017	2,100.00
V0150932	06_4080_58810_5302000	CONTRACTUAL SRVCS 8/15/17.		2,100.00
0298566	Miss Tabatha M. Varner		08/14/2017	579.00
V0150936	06_4020_54024_5902054	CHILDCARE-JULY '17.		504.00
V0150937	06_4020_54024_5902055	MILEAGE JULY '17.		75.00
0298567	Vermilion County Treasurer		08/14/2017	3,177.40
V0150933	06_4080_54017_5309000	WIB STF-BRD SALARY. JUNE '17.		3,177.40
0298568	403b ASP		08/15/2017	3,200.00
V0150903	01_0000_00000_2104000	TSA JULY '17.		3,200.00
0298569	AmerenIP		08/15/2017	157.20
V0150900	02_7090_72300_5703000	7319335012 7/6-8/6/17.		157.20
0298570	AmerenIP		08/15/2017	91.49
V0150940	02_7060_71500_5703000	7268255534 7/12-8/10/17.		91.49
0298571	AmerenIP		08/15/2017	145.12

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V0150941	02_7090_72600_5703000	4433875010	COMMERCE-ELECT. 7/10-8/8/17	145.12
0298572	AmerenIP		08/15/2017	95.09
V0150942	02_7090_72600_5701000	1972031020	GARFIELD-GAS. 7/10-8/8/17.	95.09
0298573	AmerenIP		08/15/2017	100.22
V0150943	02_7090_72600_5701000	1070153016	COMMERCE-GAS. 7/10-8/8/17.	100.22
0298574	AmerenIP		08/15/2017	324.36
V0150944	02_7090_72600_5703000	8307669012	GARFIELD-ELECT. 7/10-8/8/17	324.36
0298575	AmerenIP		08/15/2017	57.19
V0150973	05_6080_43100_5709000	1287109020	7/6-8/4/17.	57.19
0298576	Aramark Uniform Service		08/15/2017	115.33
V0150917	02_7010_71100_5309000		UNIFORMS-MAINT 8/11/17.	48.58
V0150918	02_7020_71200_5309000		UNIFORMS-BSA 8/11/17.	66.75
0298577	Arnolds Office Supplies		08/15/2017	126.63
V0150956	01_8040_89150_5401001	EDP407895	BLACK. .. TONER CARTRIGE.	126.63
0298578	Call One		08/15/2017	1,802.80
V0150902	02_7060_71500_5705000	1212458-1134301	8/15-9/14.	1,802.80
0298579	Call One		08/15/2017	205.52
V0150974	05_6080_43100_5709000	1213595-1137375	8/15-9/14.	205.52
0298580	CDW Government Inc		08/15/2017	1,773.45
V0150908	06_0000_15600_2400000	P1700728.		567.41
V0150954	06_0000_18620_2400000	P1700765.		1,206.04
0298581	Central Restaurant Products		08/15/2017	9,569.02
V0150955	06_1090_18650_5806000		CENTRAL EXCLUSIVE. .. CONV OVEN. .. 69	6,114.46
V0150955	06_1090_18650_5806000		CASTERS SET OF 4. .. 692-090.	195.00
V0150955	06_1090_18650_5806000		AMERICAN METALCRAFT. .. MESA27 CHAFER.	3,017.65
V0150955	06_1090_18650_5806000		FREIGHT.	241.91
0298582	Comcast/Xfinity		08/15/2017	1,155.00
V0150960	01_8030_83100_5407000		ONLINE REGISTRATION ADS.	1,155.00
0298583	DACC Classified Staff Associat		08/15/2017	767.19
V0150906	01_0000_00000_2109020		CL STF U DUES P/R 8/15/17.	767.19
0298584	DACC Foundation		08/15/2017	716.37
V0150904	01_0000_00000_2109011		P/R DEDUCTIONS 8/15/17.	716.37
0298585	DACEA		08/15/2017	1,707.93
V0150905	01_0000_00000_2109020		FAC U DUES P/R 8/15/17.	1,707.93

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0298586	Danville Mass Transit	08/15/2017	390.00
V0150970	01_3060_36100_5401009 BUS TICKETS.		390.00
0298587	Danville Paper & Supply Inc	08/15/2017	412.86
V0150913	02_7020_71200_5401004 SUPPLIES.		26.88
V0150915	05_6030_45100_5401009 SUPPLIES.		338.73
V0150916	02_7020_71200_5401004 SUPPLIES.		47.25
0298588	Edgar County Bank & Trust	08/15/2017	1,457.98
V0150922	10_0000_64001_4801000 RETURN SCLRSH-P-LUNGER.		1,457.98
0298589	G4S Secure Solutions	08/15/2017	2,110.52
V0150939	12_8060_89200_5309000 SECURITY 7/31-8/6/17.		2,110.52
0298590	General Revenue Corporation	08/15/2017	274.52
V0150907	01_0000_00000_2109030 #31773110 P/R 8/15/17.		274.52
0298591	Gibson Teldata Inc	08/15/2017	130.63
V0150919	02_7060_71500_5705030 PHONE REPAIRS.		130.63
0298592	Gordon Food Services	08/15/2017	225.19
V0150911	05_6030_45100_5401009 SUPPLIES.		225.19
0298593	Mr Greg A. Hansbraugh	08/15/2017	264.29
V0150920	01_1030_13550_5502001 MILEAGE REIMBURSEMENT. PICK UP EQUIP F		264.29
0298594	hibu Inc	08/15/2017	121.00
V0150957	01_8030_83100_5407000 #153763 PH BK LISTINGS.		121.00
0298595	Illini FS	08/15/2017	580.55
V0150949	01_1030_16520_5401005 SUPPLIES.		318.01
V0150950	01_1030_16520_5401005 SUPPLIES.		262.54
0298596	Illinois State Fire Marshal	08/15/2017	375.00
V0150914	02_7010_71100_5304000 ELEVATOR INSPECTIONS.		375.00
0298597	Industrial Supply	08/15/2017	129.73
V0150929	02_7010_71100_5404004 SUPPLIES.		129.73
0298598	Innovative Educators	08/15/2017	2,550.00
V0150909	06_3020_33617_5404002 STUDENTLINGO STANDARD. YEARLY HOSTING		2,550.00
0298599	Interstate All Battery Center	08/15/2017	26.85
V0150928	02_7010_71100_5401004 SUPPLIES.		26.85
0298600	Susan Ireland	08/15/2017	225.00
V0150921	01_3020_37100_5309000 1 YR LIC RENEWAL-RESUMES.		225.00

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0298601	Mr Ronald S. Johnson		08/15/2017	74.12
V0150969	06_1090_89655_5401002	WRITING CENTER SUPPLIES.		74.12
0298602	Kirby Risk		08/15/2017	80.58
V0150945	02_7010_71100_5404004	SUPPLIES.		80.58
0298603	Maxient LLC		08/15/2017	5,000.00
V0150926	12_8060_89200_5404002	ANNUAL SERVICE AGREEMENT.		5,000.00
0298604	Media One Graphic Design		08/15/2017	1,820.00
V0150961	01_8030_83100_5302000	CHANGES-D'VILLE BOOKLET.		140.00
V0150971	01_8030_83100_5302000	DEV/ LAYOUT D'VILLE BOOKL.		1,680.00
0298605	Midland Paper		08/15/2017	1,275.07
V0150947	01_8040_76200_5401009	#WY451181 COUGAR DIGITAL. .. 60# TEXT		544.95
V0150947	01_8040_76200_5401009	#DM2224 COUGAR DIGITAL. .. 80# TEXT -		268.00
V0150947	01_8040_76200_5401009	ADJUSTMENT-DISCOUNT.		8.13-
V0150967	01_8040_76200_5401009	#DM81196 CANARY. .. 20# TEXT. .. 8 1/2		190.00
V0150967	01_8040_76200_5401009	#DM81198 PINK. .. 20# TEXT. .. 8 1/2 X		142.50
V0150967	01_8040_76200_5401009	#DM81197 GREEN. .. 20# TEXT. .. 8 1/2		142.50
V0150967	01_8040_76200_5401009	ADJUSTMENT-DISCOUNT.		4.75-
0298606	Mr Garry D. Morris, Sr		08/15/2017	19.52
V0150927	02_7010_71100_5502003	MILEAGE CALL-IN 8/13/17.		19.52
0298607	Napa Auto Parts		08/15/2017	103.35
V0150952	01_1030_16520_5401005	SUPPLIES.		103.35
0298608	National CineMedia		08/15/2017	238.00
V0150959	01_8030_83100_5407000	VM6 ADS 7/28-9/14/17.		238.00
0298609	Neuhoff Media		08/15/2017	1,810.00
V0150963	01_8030_83100_5407000	K-ROCK JULY RADIO ADS.		905.00
V0150964	01_8030_83100_5407000	D102 JULY RADIO ADS.		905.00
0298610	SEMGeeks		08/15/2017	5,000.00
V0150962	01_8030_83100_5407000	FALL ENROLLMENT 7/3-8/13/.		5,000.00
0298611	Shick Supply & Equipment Co		08/15/2017	4,970.47
V0150946	01_1010_12800_5401002	CLASSROOM CHAIRS. LLR 625828. 27 CARTO		970.47
V0150946	06_8060_89861_5401002	CLASSROOM CHAIRS. LLR 625828. 27 CARTO		4,000.00
0298612	Stericycle Inc		08/15/2017	181.25
V0150912	12_8060_89200_5309000	#1000303.		181.25
0298613	S3 Stores Inc		08/15/2017	183.51
V0150948	01_1010_12200_5401002	NATIONAL TEACHING AID. .. MICROSLIDE V		111.12
V0150948	01_1010_12200_5401002	SHIPPING.		72.39

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0298614	Team Express		08/15/2017	895.95
V0150910	01_3060_35160_5401009	BLACK BATPACKS. .. WTD9103.		839.00
V0150910	01_3060_35160_5401009	SHIPPING.		56.95
0298615	Thomas Consulting Group		08/15/2017	335.00
V0150930	01_1060_15100_5302000	CONTRACTUAL SRVCS 8/15/17.		335.00
0298616	Touchtone Communications		08/15/2017	35.15
V0150938	02_7060_71500_5705000	1100003362 7/1-7/31/17.		35.15
0298617	UPS		08/15/2017	82.83
V0150901	01_8040_76100_5404003	SHIPPING 8/2/17.		82.83
0298618	Vermilion County Treasurer		08/15/2017	2,061.93
V0150975	05_6080_43100_5309000	WIB STF-BRD SALARY JULY.		2,061.93
0298619	VISA		08/15/2017	1,642.45
V0150953	01_8010_88100_5501000	K THURMAN EXPENSES.		89.00
V0150953	01_8050_88800_5503002	K THURMAN EXPENSES.		1,108.45
V0150953	01_8060_89100_5501000	K THURMAN EXPENSES.		445.00
0298620	WCIA-TV		08/15/2017	510.00
V0150958	01_8030_83100_5407000	JULY TV ADS.		510.00
0298621	WorkSource Enterprises		08/15/2017	1,250.00
V0150972	05_6080_43100_5309000	#98 JULY '17.		1,250.00
0298622	Mrs Marcie L. Wright		08/15/2017	1,921.92
V0150968	06_1090_18650_5503001	TRAVEL REIMBURSEMENT. ASSEMBLY ON EDUC		1,921.92
0298623	Stephanie Yates		08/15/2017	69.00
V0150924	06_4020_16600_5501000	GLOBAL LEADERSHIP REGISTR. 8/10-8/11/1		69.00
0298624	YBP Library Services		08/15/2017	22.92
V0150951	01_2010_21100_5405000	SUPPLIES.		22.92
0298625	Amazon/GE Money Bank		08/17/2017	285.52
V0151003	01_8060_89100_5401001	SMK-LINK REMOTE POINT. .. NAVIGATOR.		149.98
V0151004	01_1010_12800_5401001	ERGONOMIC VERTICAL. .. MOUSE.		66.59
V0151005	01_1010_12300_5409000	2 PACK FIRST AID KIT. .. WITH HARD CAS		34.47
V0151005	01_1010_12800_5409000	2 PACK FIRST AID KIT. .. WITH HARD CAS		34.48
0298626	American Solutions for Busines		08/17/2017	814.68
V0151026	01_8020_82100_5401001	3673B3 BLANK A/P CHECK. .. STOCK (2500		666.00
V0151026	01_8020_82100_5401001	SHIPPING.		148.68
0298627	Arnolds Office Supplies		08/17/2017	204.14
V0150997	01_8040_76100_5409000	SUPPLIES.		40.00

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V0151024	01_3040_34100_5401001	HEWCE505D BLACK. .. TONER CARTRIDGE.	08/17/2017	164.14
0298628	Miss Abigayle J. Bergman		08/17/2017	335.02
V0150987	10_3060_12415_5409000	CERT EXAM/LIC/CLASS LUNCH.		335.02
0298629	City of Hoopeston		08/17/2017	74.39
V0150996	02_7090_72400_5704000	#164630-01 7/6-8/7/17.		74.39
0298630	Connor Company		08/17/2017	4,386.23
V0151001	02_7010_71100_5401004	AIR FILTERS PER. .. ATTACHED QUOTE. ..		4,386.23
0298631	County Market		08/17/2017	15.40
V0151002	05_6030_45100_5401009	CDC.		15.40
0298632	Danville Paper & Supply Inc		08/17/2017	556.56
V0150999	02_7020_71200_5401004	SUPPLIES.		556.56
0298633	DEX		08/17/2017	20.00
V0151019	01_8030_83100_5407000	710186115.		20.00
0298634	Miss Katie N. Edwards		08/17/2017	9.17
V0150985	10_3060_12415_5409000	CLASS LUNCH.		9.17
0298635	hibu Inc		08/17/2017	267.00
V0151000	05_6080_43100_5407000	AORGKT.		267.00
0298636	Illini Radio Group		08/17/2017	1,120.00
V0151020	01_8030_83100_5407000	WIXY AUG REGISTR ADS.		640.00
V0151021	01_8030_83100_5407000	WLRW AUG REGISTR ADS.		480.00
0298637	Industrial Supply		08/17/2017	53.95
V0151022	02_7010_71100_5404004	SUPPLIES.		53.95
0298638	iTouch Biometrics LLC		08/17/2017	990.00
V0151023	01_1020_11300_5401002	FINGERPRINTING SCANNER. .. EXTENDED WA		990.00
0298639	Ms Jennifer N. Kruger		08/17/2017	200.00
V0150988	10_4010_16271_5309000	C4K CLASS.		200.00
0298640	Cindy Stumph		08/17/2017	74.00
V0150991	12_8060_89200_5409000	NAME BADGES.		74.00
0298641	Mid-West Athletic Conference		08/17/2017	1,500.00
V0150980	01_3060_35800_5406000	FY18 MEMBERSHIP DUES.		1,500.00
0298642	Official Payments		08/17/2017	2,660.50
V0151018	01_8060_89100_5904000	DANVILLE0001 7/31/17.		2,660.50

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0298643	Proforma Green Marketing		08/17/2017	999.45
V0150994	06_3020_33617_5409000	TRIO STUDENT SUPPORT. .. SERVICES DELU		880.00
V0150994	06_3020_33617_5409000	SET UP FEE.		50.00
V0150994	06_3020_33617_5409000	FREIGHT.		69.45
0298644	Rack Solutions Inc		08/17/2017	143.74
V0151025	06_8060_89861_5401002	DELL R620 SLIDE RAILS. .. #122-2579.		129.99
V0151025	06_8060_89861_5401002	SHIPPING.		13.75
0298645	Miss Brittany V. Ribbe		08/17/2017	45.34
V0150986	10_3060_12415_5409000	STUDY MATERIALS/CLASS LUN.		45.34
0298646	Riggs Publishing		08/17/2017	319.18
V0150984	01_8010_88200_5401009	9-WEEK STANDARD. .. RECORD BOOK #103W.		297.95
V0150984	01_8010_88200_5401009	ADJUSTMENT-SHIPPING.		21.23
0298647	Team Express		08/17/2017	166.95
V0150993	01_3060_35160_5401009	Z5TT EASTON Z5 2TONE. .. BHELM / SENIO		160.00
V0150993	01_3060_35160_5401009	SHIPPING.		6.95
0298648	Trillium Staffing		08/17/2017	720.00
V0150992	01_8040_84800_5406000	TESTING-ADMIN ASST.		720.00
0298649	University of Illinois - Gar		08/17/2017	37,720.63
V0150981	01_2010_21100_5406000	GAR #00870464. DATABASE RENEWALS.		37,720.63
0298650	UPS		08/17/2017	10.74
V0150995	01_8040_76100_5404003	WEEKLY PRINTER FEE.		10.74
0298651	VISA		08/17/2017	30.00
V0150989	01_3060_35100_5504000	D GOUARD MBB EXPENSES.		30.00
0298652	VISA		08/17/2017	821.64
V0150990	01_3060_35150_5401009	T BUNTON EXPENSES.		174.80
V0150990	01_3060_35150_5504000	T BUNTON EXPENSES.		88.41
V0150990	01_3060_35150_5601000	T BUNTON EXPENSES.		18.20
V0150990	01_3060_35800_5401001	T BUNTON EXPENSES.		6.54
V0150990	10_3060_35325_5401009	T BUNTON EXPENSES.		308.69
V0150990	10_3060_35835_5401009	T BUNTON EXPENSES.		225.00
0298653	WHPO Radio		08/17/2017	50.00
V0150998	06_4040_81617_5407000	ISBD AD 7/30/17.		25.00
V0150998	06_4040_81717_5407000	ISBD AD 7/30/17.		25.00
0298654	Miss Kaylyn N. Applegate		08/17/2017	170.00
V0151013	06_4030_51172_5902055	MILEAGE JUNE '17.		75.00
V0151014	06_4030_51172_5902055	MILEAGE JULY '17.		95.00
0298655	Ms Tabresha N. Finch		08/17/2017	80.00

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V0151016	06_4030_51172_5902055	MILEAGE JULY '17.	80.00
0298656	Mrs Marjorie E. Gooch	08/17/2017	30.50
V0151012	06_4020_53172_5902059	LIVE SCAN FINGERPRINT.	30.50
0298657	Brandy M. Lake	08/17/2017	210.00
V0151015	06_4020_53172_5902055	MILEAGE JULY '17.	210.00
0298658	Miss Andrea E. Lewallen	08/17/2017	90.00
V0151017	06_4020_53172_5902055	MILEAGE JULY '17.	90.00
0298659	Natosha N. Menschel	08/17/2017	298.00
V0151010	06_4030_51172_5902059	NCLEX EXAM FEE.	200.00
V0151011	06_4030_51172_5902059	LICENSURE APPLICATION FEE.	98.00
0298660	MorphoTrust USA	08/17/2017	30.50
V0151009	06_4030_51172_5902059	FINGERPRINTING-J SMITH.	30.50
0298661	Polyclinic Medical Equipment	08/17/2017	532.70
V0151006	06_4020_54024_5902059	UNIFORM TOP. . . W/EMBROIDERY.	42.60
V0151006	06_4020_54024_5902059	UNIFORM PANTS 4200P. . . MEDIUM.	27.90
V0151006	06_4020_54024_5902059	UNIFORM JACKET . . W/EMBROIDERY.	22.20
V0151006	06_4020_54024_5902059	SHOES. . . DOVE 6.5 WHITE.	72.50
V0151006	06_4020_54024_5902059	WATCH 932400. . . NURSEMATES.	28.50
V0151006	06_4020_54024_5902059	BP CUFF - 882 NAVY . . WITH CASE.	39.50
V0151006	06_4020_54024_5902059	SCISSORS - 605 BLK.	13.00
V0151006	06_4020_54024_5902059	PENLIGHT - 210.	8.00
V0151006	06_4020_54024_5902059	STETHOSCOPE - LITTMAN. . . CLASSIC III.	138.50
V0151007	06_4020_54024_5902059	UNIFORM TOP 2624A. . . TEAL LG.	26.50
V0151007	06_4020_54024_5902059	UNIFORM PANTS 1123P. . . TEAL LG.	31.50
V0151007	06_4020_54024_5902059	SHOES - QUARK PROAIR.	52.50
V0151007	06_4020_54024_5902059	UNIFORM JACKET 1330. . . TEAL LG.	29.50
0298662	VISA	08/17/2017	100.00
V0151008	06_4030_51172_5902059	B HENSGEN EXPENSES.	100.00
0298663	ACT	08/22/2017	937.00
V0151033	06_4020_16600_5401002	WORKKEYS.	937.00
0298664	Amazon/GE Money Bank	08/22/2017	264.35
V0151036	01_1010_12200_5401002	REFLEX HAMMER.	79.20
V0151036	01_1010_12200_5401002	PROMOTION DISCOUNT.	12.67-
V0151037	01_1010_12200_5401002	STERILE ALCOHOL PREP PADS.	10.99
V0151037	01_1010_12200_5401002	POLYESTER KITE STRING.	10.76
V0151037	01_1010_12200_5401002	PLAY DOH 36-CAN MEGA . . PACK.	50.54
V0151037	01_1010_12200_5401002	UNFLAVORED KNOX GELATIN.	12.78
V0151037	01_1010_12200_5401002	QUART FREEZER BAGS.	8.34
V0151039	01_1010_12200_5401002	ALUMINUM ALLOY TUNING. . . FORK SET.	81.63
V0151041	10_8060_87150_5409000	SUPPLIES FOR CAMPUS. . . COMMUNITY TEAM	17.99
V0151041	10_8060_87150_5409000	SHIPPING.	4.79
0298665	AmerenIP	08/22/2017	697.33
V0151064	02_7060_71500_5703000	8901262255 7/18-8/16/17.	697.33

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0298666	Aqua Illinois		08/22/2017	76.16
V0151061	02_7090_72600_5704000	0021717340837472 GARFIELD. 7/11-8/10/1		53.15
V0151062	02_7090_72600_5704000	0021717340837442 COMMERCE. 7/11-8/10/1		23.01
0298667	Arnolds Office Supplies		08/22/2017	525.25
V0151065	01_8010_82800_5401001	SUPPLIES.		125.99
V0151078	01_8020_82100_5401001	SUPPLIES.		23.19
V0151079	01_8010_82800_5401001	SUPPLIES.		298.50
V0151080	01_8020_82100_5401001	SUPPLIES.		62.99
V0151081	01_8020_82100_5401001	SUPPLIES.		14.58
0298668	Bodine Electric of Danville		08/22/2017	190.38
V0151044	02_7010_71100_5404004	SUPPLIES.		190.38
0298669	Bullpen Tournaments		08/22/2017	125.00
V0151047	01_3060_35150_5406000	SHOWCASE ENTRY FEE 9/16/1.		125.00
0298670	College Board		08/22/2017	6,900.00
V0151042	01_3090_33100_5401002	ACCUPLACER TEST UNITS. . . (ORDER FORM		6,900.00
0298671	Comcast Cable		08/22/2017	114.85
V0151045	02_7090_72300_5309000	8771403080661578.		114.85
0298672	Commercial-News		08/22/2017	50.00
V0151032	06_4040_81617_5407000	#220729 4TH JULY 7/13/17.		25.00
V0151032	06_4040_81717_5407000	#220729 4TH JULY 7/13/17.		25.00
0298673	CPR Savers & First Aid Supply		08/22/2017	85.95
V0151027	05_6030_45100_5401002	AMBU ONE WAY VALVE WITH. . . FILTER FOR		24.75
V0151027	05_6030_45100_5401002	ADULT/CHILD CPR MASK. . . IN SOFT CASE		36.25
V0151027	05_6030_45100_5401002	EMT SHEARS (7.25").		10.45
V0151027	05_6030_45100_5401002	SHIPPING.		14.50
0298674	Danville Paper & Supply Inc		08/22/2017	196.12
V0151031	01_1030_16550_5401002	SUPPLIES.		21.12
V0151046	02_7020_71200_5401004	SUPPLIES.		175.00
0298675	Depke Welding Supplies		08/22/2017	340.00
V0151067	02_7010_71100_5404004	SUPPLIES.		33.00
V0151071	01_1030_13520_5401002	SUPPLIES.		178.20
V0151072	01_1030_13520_5401002	SUPPLIES.		128.80
0298676	Faulstich Printing Co		08/22/2017	154.00
V0151049	06_3020_33617_5402000	TRIO OUTREACH/ANNIV POSTC.		154.00
0298677	FE Moran Inc		08/22/2017	2,608.00
V0151052	12_8060_89200_5309000	MONTHLY REPORTS.		55.00
V0151053	12_8060_89200_5304000	SEC CAMERA MAINT.		682.50
V0151054	12_8060_89200_5304000	ALARM CONTRACT.		1,187.50
V0151055	12_8060_89200_5304000	ALARM MAINT.		619.50

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V0151056	12_8060_89200_5304000	BURG ALARM-HOOP.		27.50
V0151057	12_8060_89200_5304000	FIRE ALARM-HOOP.		36.00
0298678	G4S Secure Solutions		08/22/2017	1,875.00
V0151063	12_8060_89200_5309000	SECURITY 8/7-8/13/17.		1,875.00
0298679	Hinckley Springs		08/22/2017	24.16
V0151077	01_1090_16850_5309000	SUPPLIES.		24.16
0298680	Illinois Public Risk Fund		08/22/2017	6,804.00
V0151066	12_8060_89240_5202000	WORKERS COMP/ADMIN FEE. SEPT.		6,804.00
0298681	International Greenhouse Co		08/22/2017	72.00
V0151028	01_1030_13410_5401002	PLANT!T CLAY PEBBLES. .. #HP-GMC 10L.		44.00
V0151028	01_1030_13410_5401002	GRODAN DELTA MINI BLOCK. .. #HP-GMMM 0		28.00
0298682	The Lamar Companies		08/22/2017	600.00
V0151069	01_8030_83100_5402000	PRINTING (ONLY) BILLBOARD. .. VINYL(S)		600.00
0298683	Cindy Stumph		08/22/2017	9.45
V0151043	01_1040_12400_5409000	1 X 3 BLACK BRASS PLATE. .. FOR DIRECT		1.50
V0151043	01_1040_12400_5409000	ENGRAVING CHARGE. .. (CATHY JO SROUFEK		3.15
V0151043	01_1040_12400_5409000	1 X 3 BLACK BRASS PLATE. .. FOR DIRECT		1.50
V0151043	01_1040_12400_5409000	ENGRAVING CHARGE. .. (SHANNON CHILDERS		3.30
0298684	Mr Garry D. Morris, Sr		08/22/2017	19.52
V0151059	02_7010_71100_5502003	MILEAGE CALL IN 8/19/17.		19.52
0298685	National Association of Workfo		08/22/2017	1,000.00
V0151051	05_6080_43100_5309000	ANNUAL FEES.		1,000.00
0298686	NILRC		08/22/2017	1,250.00
V0151050	06_3020_33617_5401002	ONLINE TUTOR ANNUAL FEE.		1,250.00
0298687	Office Depot		08/22/2017	10.44
V0151040	01_8010_88200_5501000	MARKERS FOR 2017. .. TEACHING EXCELLEN		10.44
0298688	Patriot Engineering & Environm		08/22/2017	1,900.00
V0151087	02_7010_71100_5309000	LABOR & MAT'L NECESSARY. TO CONDUCT &		1,900.00
0298689	Angela J. Springer		08/22/2017	2,400.00
V0151034	01_8060_89100_5209001	TUITION REIMBURSEMENT.		2,400.00
0298690	Rich Stefaniak		08/22/2017	375.00
V0151060	01_8030_83100_5302000	PH DIR PICS/ GROUP EMPLOY.		375.00
0298691	VISA		08/22/2017	1,199.97
V0151075	10_3060_35325_5401009	T BUNTON GOLF EXPENSES.		1,199.97

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0298692	VISA		08/22/2017	573.68
V0151076	01_1090_16850_5409000	L HENSGEN EXPENSES.		306.99
V0151076	10_4010_16271_5401002	L HENSGEN EXPENSES.		266.69
0298693	Walmart Community		08/22/2017	61.56
V0151058	01_8040_76100_5401001	SUPPLIES.		61.56
0298694	Waugh Foods Inc		08/22/2017	475.80
V0151029	01_1030_16550_5401002	SUPPLIES.		494.80
V0151030	01_1030_16550_5401002	CREDIT.		19.00-
0298695	Winzer Corporation		08/22/2017	118.23
V0151068	02_7010_71100_5404004	SUPPLIES.		118.23
0298696	Stephanie Yates		08/22/2017	199.00
V0151048	06_4020_16600_5501000	GLS PRESENTATIONS-STREAM.		199.00
0298697	AHW LLC		08/24/2017	68.39
V0151111	02_7030_71300_5404004	SUPPLIES.		68.39
0298698	AmerenIP		08/24/2017	682.76
V0151135	02_7090_72400_5701000	1147008233 7/19-8/18/17.		80.26
V0151135	02_7090_72400_5703000	1147008233 7/19-8/18/17.		602.50
0298699	Applewood Foods Catering		08/24/2017	438.00
V0151094	01_8010_88200_5501000	CATERING FOR PART-TIME. .. FACULTY ACA		438.00
0298700	Ares Sportswear		08/24/2017	468.57
V0151119	01_3060_35180_5409000	CHEERLEADING ITEMS. .. PER ATTACHED ..		432.27
V0151119	01_3060_35180_5409000	ADJUSTMENT.		36.30
0298701	Arnolds Office Supplies		08/24/2017	535.41
V0151089	01_8040_76100_5409000	SUPPLIES.		114.00
V0151090	01_8040_76100_5409000	SUPPLIES.		5.76
V0151113	01_8040_76100_5409000	SUPPLIES.		26.48
V0151118	01_1010_11800_5401001	DESK CALENDARS. .. AAGSK91705.		189.40
V0151118	01_1010_11800_5401001	UNIVERSAL TIMECARDS. .. LTHM2100.		69.28
V0151118	01_1010_11800_5401001	MESSAGE PADS. .. MMM76794SS.		20.82
V0151118	01_1010_11800_5401001	PENCILS. .. BSN37508.		11.38
V0151118	01_1010_11800_5401001	MAXELL CD-R 700MB.		17.13
V0151118	01_1010_11800_5401001	CYAN INK CARTRIDGE. .. BRTLC203C.		14.29
V0151118	01_1010_11800_5401001	MAGENTA INK CARTRIDGE. .. BRTLC203M.		14.29
V0151118	01_1010_11800_5401001	YELLOW INK CARTRIDGE. .. BRTLC203Y.		14.29
V0151118	01_1010_11800_5401001	BLACK INK CARTRIDGE. .. BRTLC2032PKS.		37.79
V0151118	01_1010_11800_5401001	ADJUSTMENT.		0.50
0298702	AT&T		08/24/2017	90.56
V0151134	02_7060_71500_5705000	217Z9901387642 8/16-9/15.		90.56
0298703	Mr Tim M. Bunton		08/24/2017	133.75

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V0151103	01_3060_35800_5502002	MILEAGE-ATHLETIC CONFER. 8/8/17 LLCC S	133.75
0298704	CDW Government Inc	08/24/2017	296.10
V0151114	01_1010_13220_5401002	RICOH SP C340DN COLOR. .. PRINTER #425	296.10
0298705	Comcast of Illinois	08/24/2017	234.15
V0151133	02_7060_71500_5709000	8771403080131861.	234.15
0298706	County Market	08/24/2017	769.42
V0151096	01_8010_88200_5501000	CATERING FOR IN-SERVICE. .. 8/16/17 &	769.42
0298707	Cox Glass & Property Maint	08/24/2017	1,215.68
V0151126	02_7010_71100_5304000	SUPPLIES.	1,215.68
0298708	Danville Auto Parts Co	08/24/2017	64.00
V0151121	01_1030_13540_5401002	TOOLS.	64.00
0298709	David S Palmer Arena	08/24/2017	2,693.20
V0151102	01_4010_16200_5302000	REIMBURSEMENT-TUITION/DON. DONATIONS/B	46.60
V0151102	01_4010_16200_5308000	REIMBURSEMENT-TUITION/DON. DONATIONS/B	1,100.00
V0151102	06_1090_89655_5401002	REIMBURSEMENT-TUITION/DON. DONATIONS/B	1,500.00
V0151102	06_4040_81717_5309000	REIMBURSEMENT-TUITION/DON. DONATIONS/B	46.60
0298710	DEX	08/24/2017	345.80
V0151092	05_6080_43100_5407000	500095488.	345.80
0298711	DHS Instrumental Music Booster	08/24/2017	25.00
V0151097	01_8030_83100_5407000	1/8 PAGE AD FOR 2017. .. DANVILLE VIKI	25.00
0298712	DI Fire and Safety Equipment	08/24/2017	1,839.34
V0151128	02_7090_72400_5304000	ANNUAL MAINT-HOOP.	50.60
V0151129	02_7010_71100_5304000	SUPPLIES.	1,369.56
V0151130	02_7010_71100_5304000	SUPPLIES.	258.58
V0151131	02_7010_71100_5304000	SUPPLIES.	110.30
V0151132	02_7090_72300_5304000	ANNUAL MAINT-VMALL.	50.30
0298713	FedEx	08/24/2017	40.33
V0151108	01_8040_76100_5404003	SHIPPING 8/8/17.	40.33
0298714	Georgetown-Ridge Farm HS	08/24/2017	85.00
V0151098	01_8030_83100_5407000	AD FOR GEORGETOWN-. .. RIDGE FARM FALL	85.00
0298715	Gibson Teldata Inc	08/24/2017	130.63
V0151106	02_7060_71500_5705030	PHONE REPAIRS.	130.63
0298716	Cindy Stumph	08/24/2017	15.15
V0151091	01_8010_88100_5401001	NAME PLATES.	15.15
0298717	Midwest Transit Equipment	08/24/2017	1,612.00

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V0151093	01_8040_76100_5606000	INITIAL LEASE PAYMENT. . . FOR TWO 2017	08/24/2017	1,612.00
0298718	Moon Glo		08/24/2017	153.00
V0151095	10_4040_89600_5501000	LUNCH FOR LABOR MGMT. . . COUNCIL MEETI		153.00
0298719	O'Reilly Auto Parts		08/24/2017	4.99
V0151122	01_1030_13540_5401002	SUPPLIES.		4.99
0298720	Mr Craig W. Potter		08/24/2017	59.90
V0151099	06_1090_18655_5401002	HAY BALES-LAND LAB.		59.90
0298721	Sailfin Pet Shop		08/24/2017	70.48
V0151088	01_4040_12201_5409000	SUPPLIES.		70.48
0298722	UPS		08/24/2017	10.74
V0151136	01_8040_76100_5404003	WEEKLY PRINTER FEE.		10.74
0298723	Varsity Spirit Fashion		08/24/2017	260.45
V0151120	10_3060_35855_5409000	SIGNS FOR CHEERLEADING. . . PER ATTACHE		210.00
V0151120	10_3060_35855_5409000	CUSTOM ITEM.		33.95
V0151120	10_3060_35855_5409000	SHIPPING.		16.50
0298724	Verizon Wireless		08/24/2017	378.39
V0151116	02_7060_71500_5706000	780425287-00001 7/16-8/15.		378.39
0298725	4IMPRINT		08/29/2017	1,748.71
V0151151	06_4020_16600_5407000	PROMOTIONAL PENS. . . PER QUOTE #142124		650.00
V0151151	06_4020_16600_5407000	SHIPPING.		13.33
V0151155	01_3010_31200_5409000	FOLDING USB WALL CHARGER.		508.50
V0151155	01_3010_31200_5409000	CURVY PEN.		450.00
V0151155	01_3010_31200_5409000	SET UP CHARGE.		55.00
V0151155	01_3010_31200_5409000	SHIPPING & HANDLING.		75.00
V0151155	01_3010_31200_5409000	ADJUSTMENT.		3.12-
0298726	ACEN		08/29/2017	1,700.00
V0151243	01_1040_12400_5503004	REGISTRATION - SELF-STUDY. FORUM FOR		1,700.00
0298727	Advanced Digital Solutions		08/29/2017	350.00
V0151242	01_2020_22100_5304000	EMERGENCY REPAIR.		350.00
0298728	AmerenIP		08/29/2017	15,326.03
V0151207	02_7060_71500_5703000	1564012812 7/24-8/22/17.		15,326.03
0298729	AmerenIP		08/29/2017	43.59
V0151241	02_7060_71500_5703000	1935029030 7/24-8/22/17.		43.59
0298730	American Legion		08/29/2017	1,000.00
V0151158	10_0000_64001_4801000	DUPLICATE SCHLRSHIP-NELSON.		1,000.00
0298731	Apparel Unlimited		08/29/2017	1,012.00

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V0151225	01_8030_83100_5409000	PARADE T-SHIRTS. . . SMALL.	299.00
V0151225	01_8030_83100_5409000	MEDIUM.	241.50
V0151225	01_8030_83100_5409000	LARGE.	299.00
V0151225	01_8030_83100_5409000	X-LARGE.	333.50
V0151225	01_8030_83100_5409000	3X-LARGE.	155.00
V0151225	01_8030_83100_5409000	ADJUSTMENT.	316.00-
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0298732	Aramark Uniform Service	08/29/2017	104.53
V0151156	02_7010_71100_5309000	UNIFORMS-MAINT 8/18/17.	48.58
V0151157	02_7020_71200_5309000	UNIFORMS-BSA 8/18/17.	55.95
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0298733	Arnolds Office Supplies	08/29/2017	713.95
V0151187	01_8040_76100_5409000	SUPPLIES.	6.86
V0151194	01_4020_16500_5401001	SUPPLIES.	545.64
V0151218	01_3090_33100_5401001	KCC25829 KLEENEX. . . TISSUE.	113.57
V0151218	01_3090_33100_5401001	BICWOTAPP418 WITEOUT.	9.75
V0151218	01_3090_33100_5401001	OIC97228 PAPER CLIPS.	30.57
V0151218	01_3090_33100_5401001	VER98674 USB FLASH DRIVES.	35.87
V0151218	01_3090_33100_5401001	ADJUSTMENT.	28.31-
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0298734	Ascension Insurance	08/29/2017	6,730.00
V0151191	12_8060_89200_5605000	ATHLETIC CATASTROPHIC INS. SB20CC-5055	6,730.00
<hr/>			
0298735	Backdoor Pizza	08/29/2017	291.69
V0151153	06_4020_16600_5409000	TK CRANKSHAFT MTG 8/11/17.	291.69
<hr/>			
0298736	Sport Supply Group Inc	08/29/2017	506.90
V0151212	10_3060_35365_5401009	SOFTBALL GAME PANTS.	55.00
V0151212	10_3060_35365_5401009	SHIPPING.	11.00
V0151235	10_3060_35835_5408000	BRUSHED TWILL ADJUSTABLE. . . HATS #NSP	318.00
V0151235	10_3060_35835_5408000	FREIGHT.	18.00
V0151236	01_3060_35150_5401009	RECRUITING POLOS. . . PER QUOTE #842593	95.90
V0151236	01_3060_35150_5401009	SHIPPING.	9.00
<hr/>			
0298737	Carle Physician Group	08/29/2017	789.00
V0151163	01_8040_84800_5309000	#1584432 B LANCE.	75.00
V0151164	01_8040_84800_5309000	#2239337 G HERNANDEZ.	75.00
V0151165	01_8040_84800_5309000	#1019757 A ROTHWELL.	384.00
V0151166	01_8040_84800_5309000	#0448220 L WOODWARD.	105.00
V0151167	01_8040_84800_5309000	#0938556 S CHILDERS.	75.00
V0151168	01_8040_84800_5309000	#1074823 T ADOLPH.	75.00
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0298738	CNCTYC	08/29/2017	350.00
V0151160	01_1010_11800_5503002	CONF REGIST-P MCCONNELL. ST LOUIS 9/17	350.00
<hr/>			
0298739	Comcast Cable	08/29/2017	239.85
V0151217	01_2090_23100_5309000	8771403080350289.	239.85
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0298740	Connor Company	08/29/2017	33.51
V0151214	02_7010_71100_5404004	SUPPLIES.	33.51
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0298741	Constellation Newenergy	08/29/2017	8,434.61
V0151210	02_7060_71500_5701000	BG-91996 JULY 2017.	8,434.61

CASH DISBURSEMENT REGISTER FOR AUGUST, 2017
DANVILLE AREA COMMUNITY COLLEGE

0298742	County Market		08/29/2017	151.16
V0151179	01_8010_88200_5501000	SUPPLIES FOR IN-SERVICE. . . 8/16/17 &		135.20
V0151179	10_4040_89600_5501000	ITEMS FOR LABOR. . . MANAGEMENT COUNCIL		15.96
0298743	Crawford Equipment Co		08/29/2017	1,977.90
V0151176	02_7010_71100_5304000	SUPPLIES.		113.50
V0151177	02_7010_71100_5304000	SUPPLIES.		1,159.40
V0151178	02_7010_71100_5304000	SUPPLIES.		705.00
0298744	Custom Care Dry Cleaners		08/29/2017	77.00
V0151192	02_7020_71200_5304000	MOP HEADS 8/25/17.		77.00
0298745	DACC Foundation		08/29/2017	50.00
V0151162	01_8040_84800_5409000	MEMORIAL GIFT-SCUDERA/ROT. ROTHWELL.		50.00
0298746	Danville Sanitary District		08/29/2017	559.88
V0151188	02_7090_72600_5704000	02-001070-01 COMMERCE. 6/30-7/31/17.		23.58
V0151189	02_7090_72600_5704000	02-002380-01 GARFIELD. 6/30-7/31/17.		23.58
V0151190	02_7060_71500_5704000	02-005640-00 MAIN. 6/30-7/31/17.		512.72
0298747	Department of Veterans Affairs		08/29/2017	405.00
V0151231	10_0000_62521_4205000	OVERPYMT-FORREST GREEN. 2017SU XXX-XX-		405.00
0298748	DEX		08/29/2017	177.00
V0151215	01_8030_83100_5407000	500095735.		177.00
0298749	Digital Synergy Inc		08/29/2017	1,290.00
V0151213	01_1020_11300_5309000	EARLY CHILD/EDUCATION. . . STUDENT BACK		1,290.00
0298750	Edgar County Bank & Trust		08/29/2017	368.49
V0151159	10_0000_64001_4801000	RESTR SCHOLRSHP-J LEWIS.		368.49
0298751	Faulstich Printing Co		08/29/2017	764.00
V0151244	01_8030_83100_5402000	PRINTING 100 ANNUAL. . . REPORTS.		764.00
0298752	FE Moran Inc		08/29/2017	968.00
V0151228	02_7010_71100_5304000	REPLACE MAIN-CH.		968.00
0298753	Frontier		08/29/2017	270.54
V0151185	02_7090_72400_5705000	21728341700711135 8/19-9/.		270.54
0298754	G4S Secure Solutions		08/29/2017	1,861.95
V0151209	12_8060_89200_5309000	SECURITY 8/14-8/20/17.		1,861.95
0298755	Gordon Food Services		08/29/2017	391.01
V0151237	05_6030_45100_5401009	SUPPLIES.		399.65
V0151238	05_6030_45100_5401009	CREDIT.		8.64-

CASH DISBURSEMENT REGISTER FOR AUGUST, 2017
DANVILLE AREA COMMUNITY COLLEGE

0298756	Tom Grey		08/29/2017	713.60
V0151154	06_4020_16600_5302000	QUAKER AERIAL/FORKLIFT TT. 8/14/17.		680.00
V0151154	06_4020_16600_5401002	QUAKER AERIAL/FORKLIFT TT. 8/14/17.		33.60
0298757	Ms Ashley K. Hargrove		08/29/2017	1,200.00
V0151161	01_8060_89100_5209001	TUITION REIMBURSEMENT.		1,200.00
0298758	Mrs Jennifer M. Herrmann		08/29/2017	50.00
V0151138	01_8010_88200_5509000	STIPEND P-T FAC ACAD 8/17.		50.00
0298759	Kirchner Bldg Centers		08/29/2017	6.17
V0151229	02_7010_71100_5401004	SUPPLIES.		6.17
0298760	KONE Inc		08/29/2017	2,000.00
V0151070	02_7010_71100_5304000	STANDBY SERVICES.		2,000.00
0298761	Mr Phillip R. Langley		08/29/2017	960.39
V0151245	10_3060_11875_5409000	ROCKY COSTUMES/SET PIECES.		960.39
0298762	McMaster Carr		08/29/2017	96.98
V0151186	02_7010_71100_5401004	SUPPLIES.		96.98
0298763	Miller Heiman Group		08/29/2017	450.96
V0151152	06_4020_16600_5401002	KIK TRAINING 8/22/17.		450.96
0298764	Napa Auto Parts		08/29/2017	47.88
V0151230	02_7030_71300_5404004	SUPPLIES.		47.88
0298765	Office of Secretary of State		08/29/2017	35.00
V0151219	01_4010_16250_5401009	7 DR ED STUDENTS.		35.00
0298766	Petes Auto Parts		08/29/2017	69.25
V0151240	01_1030_13540_5401002	SUPPLIES.		69.25
0298767	Republic Services #726		08/29/2017	1,510.46
V0151208	02_7060_71500_5707000	307260005064 8/1-9/30/17.		1,468.04
V0151208	02_7090_72400_5707000	307260005064 8/1-9/30/17.		42.42
0298768	Rogers Supply Co		08/29/2017	1,103.46
V0151171	02_7010_71100_5404004	SUPPLIES.		251.21
V0151172	02_7010_71100_5404004	SUPPLIES.		769.67
V0151173	02_7010_71100_5404004	SUPPLIES.		135.71
V0151174	02_7010_71100_5404004	CREDIT.		110.78-
V0151193	02_7010_71100_5404004	SUPPLIES.		57.65
0298769	Santander		08/29/2017	2,392.00
V0151226	01_8040_76100_5606000	004-0002516-000 #32/36.		1,506.00
V0151227	01_8040_76100_5606000	004-0003618-000 #12/36.		886.00

CASH DISBURSEMENT REGISTER FOR AUGUST, 2017
DANVILLE AREA COMMUNITY COLLEGE

0298770	T Danville Mall LLC	08/29/2017	25.00
V0151175	02_7090_72300_5707000 DUMPSTER FEE-SEPT.		25.00
0298771	Richard A. Thompson	08/29/2017	358.00
V0151220	02_7090_72400_5304000 MAINT 8/6-8/27/17.		258.00
V0151221	02_7090_72400_5304000 LAWN CARE 8/3-8/27/17.		100.00
0298772	VoiceThread LLC	08/29/2017	99.00
V0151211	01_1010_11100_5401002 VOICETHREAD FOR SPANISH. .. COURSES HI		99.00
0298773	Wayfair LLC	08/29/2017	248.89
V0151150	06_8060_89861_5401002 SKU FR1784 BB CHAIR. .. COMFORT SUEDE.		142.99
V0151150	06_8060_89861_5401002 SKU FR1776 BB CHAIR. .. COMFORT SUEDE.		83.95
V0151150	06_8060_89861_5401002 SKU FR1776 BB CHAIR. .. COMFORT SUEDE.		83.95
V0151150	06_8060_89861_5401002 DISCOUNT.		62.00-
0298774	WCIA-TV	08/29/2017	150.00
V0151216	01_8030_83100_5407000 WEB PREROLL SOV ROS. 7/18-8/27/17.		150.00
0298775	Xerox Corporation	08/29/2017	2,987.46
V0151223	01_1030_13800_5606000 #WRR-558757.		290.15
V0151224	01_8040_76200_5304000 POOL ID#950000734.		1,722.05
V0151224	01_8040_76200_5606000 POOL ID#950000734.		975.26
0298776	Amazon/GE Money Bank	08/31/2017	88.47
V0151264	01_2010_21100_5405002 SUPPLIES.		44.98
V0151265	01_2010_21100_5405002 SUPPLIES.		43.49
0298777	Arnolds Office Supplies	08/31/2017	83.49
V0151270	01_3080_38800_5401001 SUPPLIES.		83.49
0298778	Mark Brueggemann	08/31/2017	322.03
V0151278	01_0000_00000_2109030 #16-SC-1068 FILE #23813. P/R 8/31/17.		322.03
0298779	Sport Supply Group Inc	08/31/2017	1,112.00
V0151251	01_3060_35160_5401009 BLACK TRIUMPH CAGE. .. JACKET SHORT. .		681.01
V0151251	01_3060_35160_5409000 BLACK TRIUMPH CAGE. .. JACKET SHORT. .		399.99
V0151251	01_3060_35160_5409000 SHIPPING.		31.00
0298780	County Market	08/31/2017	1,728.20
V0151259	10_4010_16271_5309000 C4K MEALS 7/10-7/13/17.		1,728.20
0298781	DACC Classified Staff Associat	08/31/2017	767.19
V0151276	01_0000_00000_2109020 CL STF U DUES P/R 8/31/17.		767.19
0298782	DACC Foundation	08/31/2017	705.87
V0151274	01_0000_00000_2109011 P/R DEDUCTIONS 8/31/17.		705.87
0298783	DACEA	08/31/2017	1,679.43

CASH DISBURSEMENT REGISTER FOR AUGUST, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0151275	01_0000_00000_2109020	FAC U DUES P/R 8/31/17.		1,679.43
0298784	Danville Auto Parts Co		08/31/2017	129.61
V0151252	01_1030_13540_5401002	SUPPLIES.		49.99
V0151269	01_1030_13540_5401002	SUPPLIES.		79.62
0298785	DEMCO Inc		08/31/2017	85.12
V0151266	01_2010_21100_5401003	SUPPLIES.		85.12
0298786	FedEx		08/31/2017	32.53
V0151260	01_8040_76100_5404003	SHIPPING.		32.53
0298787	General Revenue Corporation		08/31/2017	329.60
V0151277	01_0000_00000_2109030	#31773110 P/R 8/31/17.		329.60
0298788	Gibson Teldata Inc		08/31/2017	130.63
V0151280	02_7060_71500_5705030	PHONE REPAIRS-BC.		130.63
0298789	Horace Mann Life Insurance Com		08/31/2017	2,288.26
V0151272	01_0000_00000_2105000	JULY '17 PREMIUMS.		2,288.26
0298790	ICCCFO		08/31/2017	200.00
V0151258	01_8010_82800_5502002	CONF REGISTR-KNIGHT/CLARK. ALTON, IL 1		100.00
V0151258	01_8020_82100_5502002	CONF REGISTR-KNIGHT/CLARK. ALTON, IL 1		100.00
0298791	ICISP		08/31/2017	750.00
V0151271	01_8010_88200_5406000	ICISP DUES 7/1/17-6/30/18.		750.00
0298792	Industrial Supply		08/31/2017	7.46
V0151261	02_7010_71100_5404004	SUPPLIES.		7.46
0298793	Mr Ronald S. Johnson		08/31/2017	186.36
V0151263	06_1090_89655_5401002	WC SUPPLIES REIMBURSEMENT.		186.36
0298794	Kiplinger Tax Letter		08/31/2017	76.00
V0151281	01_8010_82800_5406000	SUBSCRIPTION RENEWAL.		76.00
0298795	MSC Industrial Direct		08/31/2017	2,090.00
V0151254	01_1030_13530_5401002	CPT ASSESSMENTS.		2,090.00
0298796	Petes Auto Parts		08/31/2017	1,945.46
V0151253	01_1030_13540_5401002	SUPPLIES.		96.35
V0151267	01_1030_13540_5401002	SUPPLIES.		49.12
V0151268	06_8060_89861_5401002	AUTEL SCAN TOOL. .. #AUL-MS906TS.		1,799.99
0298797	SchoolPride		08/31/2017	93.00
V0151250	10_3060_35365_5401009	SOFTBALL HELMET DECALS.		60.00
V0151250	10_3060_35365_5401009	PUNCH-OUT NUMBERS.		18.00
V0151250	10_3060_35365_5401009	SHIPPING.		15.00

CASH DISBURSEMENT REGISTER FOR AUGUST, 2017
DANVILLE AREA COMMUNITY COLLEGE

0298798	United Way of Danville Area, I	08/31/2017	813.32
V0151273	01_0000_00000_2109010 DEDUCTIONS AUG '17.		813.32
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0298799	UPS	08/31/2017	10.74
V0151262	01_8040_76100_5404003 WEEKLY PRINTER FEE.		10.74

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Checks Total ... \$804,772.18

DANVILLE AREA COMMUNITY COLLEGE

**FINANCIAL STATEMENT OF REVENUE AND EXPENDITURES
FOR THE OPERATING FUNDS
FY17 - Full Year - Unaudited - REVISED**

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY17		% OF TOTAL
	FULL YR BUDGET	Full Year Unaudited	
REVENUES			
1 Property Tax Revenue	4,360,000	4,497,757	103 %
2 Corporate Personal Property Tax	500,000	622,142	124 % (A)
3 ICCB Base Operating Grants	667,757	600,688	90 % (B)
4 ICCB Equalization Grant	1,166,593	1,166,593	100 % (B)
5 CTE Vocational Cr Hr Reimbursement	170,000	167,580	99 % (C)
6 Tuition	6,375,000	6,693,618	105 %
7 Fees	1,515,000	1,510,099	100 %
8 Less: Institutional Scholarships/Waivers	(1,320,000)	(1,625,113)	123 %
9 Interest Income	10,500	3,895	37 % (D)
10 Transfers from Other Funds	415,000	422,007	102 %
11 Facility Rent Revenue/Chargebacks/Other	170,750	265,561	156 % (E)
12 TOTAL OPERATING REVENUES	14,030,600	14,324,827	102 %
EXPENDITURES BY OBJECT			
13 Salaries	9,934,538	9,848,976	99 %
14 Employee Benefits	2,215,177	2,786,319	126 % (F)
15 Contractual Services	556,630	543,806	98 %
16 Materials & Supplies	1,338,916	1,214,601	91 %
17 Meetings, Travel, Conferences	207,191	107,995	52 % (G)
18 Fixed Charges	201,048	151,057	75 % (G)
19 Utilities	773,000	797,432	103 %
20 Capital Outlay	0	19,773	0 % (H)
21 Transfers to other Funds/Other	96,500	89,689	93 %
22 TOTAL OPERATING EXPENDITURES	15,323,000	15,559,648	102 %
23 NET REVENUE/(EXPENDITURE)	(1,292,400)	(1,234,821)	

NOTES:

- (A) Amount received greater than estimated
- (B) Budget was predicated on receiving only 50% of FY15 allocations
- (C) FY16 CTE Grant recorded in FY17 due to delayed notification from ICCB; FY16 and FY17 grants in FY17
- (D) Interest income lower than estimated due to lower cash balances as a result of delayed ICCB payments
- (E) Additional revenue is the result of additional Assessment Center commissions, facility rental and additional support from the Foundation
- (F) Large increase in health insurance premiums effective 1/1/2017
- (G) Reduction due to out-of-state travel freeze and essential spending guidelines
- (H) Capital Outlay is due to donation of assets recorded as both revenue and expense

DANVILLE AREA COMMUNITY COLLEGE

FISCAL YEAR 2017 TRANSFERS REQUIRING BOARD APPROVAL

Cash Transfers Between Funds

<i>Transfer To:</i> <u>Account Number</u>	<i>Transfer From:</i> <u>Account Number</u>	<u>Amount</u>
01-0000-00000-7201000	16-0000-89830-7101000	\$73,000.00

- This cash transfer moves funds from the Board Restricted Fund from the General Equipment Reserve to the Education Fund to supplement capital equipment purchases as planned with the FY17 Capital Equipment List approved by the Board on June 28, 2016.

<i>Transfer To:</i> <u>Account Number</u>	<i>Transfer From:</i> <u>Account Number</u>	<u>Amount</u>
01-0000-00000-7201000	05-0000-41100-7101000	\$300,000.00

- This cash transfer moves funds from the Auxiliary Fund from the Bookstore to the Education Fund to supplement operating expenditures as planned with the approval of the FY17 Budget by the Board on September 27, 2016.

<i>Transfer To:</i> <u>Account Number</u>	<i>Transfer From:</i> <u>Account Number</u>	<u>Amount</u>
03-0000-73405-7201000	16-0000-71820-7101000	\$22,410.84

- This cash transfer moves funds from the Board Restricted Fund from the Building Maintenance & Grounds Reserve to the Operations & Maintenance Restricted Fund for the Office of Civil Rights Audit Project.

<i>Transfer To:</i> <u>Account Number</u>	<i>Transfer From:</i> <u>Account Number</u>	<u>Amount</u>
03-0000-73403-7201000	16-0000-73820-7101000	\$45,118.37

- This cash transfer moves funds from the Board Restricted Fund from the Facility, Renovation, Repair Reserve to the Operations & Maintenance Restricted Fund for Land and Land Improvements to 29 Home St.

DANVILLE AREA COMMUNITY COLLEGE

FISCAL YEAR 2017 TRANSFERS REQUIRING BOARD APPROVAL

Cash Transfers Between Funds

<i>Transfer To:</i>	<i>Transfer From:</i>	
<u><i>Account Number</i></u>	<u><i>Account Number</i></u>	<u><i>Amount</i></u>
03-0000-73407-7201000	16-0000-73820-7101000	\$12,600.00

- This cash transfer moves funds from the Board Restricted Fund from the Facility, Renovation, Repair Reserve to the Operations & Maintenance Restricted Fund for Architectural Services related to Mary Miller Parking Lot.

<i>Transfer To:</i>	<i>Transfer From:</i>	
<u><i>Account Number</i></u>	<u><i>Account Number</i></u>	<u><i>Amount</i></u>
04-0000-89450-7201000	03-0000-74400-7101000	\$27,007.37

- This cash transfer moves funds from the Tech Center Construction Bond Proceeds account in the Operations & Maintenance Restricted Fund to the Tech Center Bonds account in the Debt Service Fund. This amount is needed to meet the interest obligation on the bonds above the donated amount of \$100,000.

<i>Transfer To:</i>	<i>Transfer From:</i>	
<u><i>Account Number</i></u>	<u><i>Account Number</i></u>	<u><i>Amount</i></u>
04-0000-89400-7201000	01-0000-00000-7101000	\$6,374.98
01-0000-00000-7201000	04-0000-89405-7101000	\$1,488.63
04-0000-89420-7201000	01-0000-00000-7101000	\$7,405.39
04-0000-89430-7201000	01-0000-00000-7101000	\$7,687.73

- This cash transfer moves funds from the Education Fund to the Debt Service Fund to close out Bond Funds that have been paid off (Working Cash 2009 and 2010; Tech/Eq 2005 and 2008)

**Human Resources Report
September 28, 2017**

**Board of Trustees
September 28, 2017**

Human Resources

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

1. New Employees

(Notice of Full-Time Specially Funded Classified Employment Contract)

Landers, Kelsee – One Stop Operator Assistant, American Job Center
Effective Date: October 2, 2017 through June 30, 2018
Rate of Pay: \$29,532.00 annually

(Notice of Temporary Employment Contract)

McCoy, Erin – Nursing Skills Instructor, Math/Science & Health Professions
Effective Date: August 25, 2017 through June 30, 2018
Rate of Pay: \$40.47 per hour

Moore, Kasey – Lab Tech, Math/Science & Health Professions
Effective Date: August 21, 2017 through June 30, 2018
Rate of Pay: \$40.47 per hour

2. Student Workers and Work Study Students

(Notice of Temporary Employment Contract)

Anderson, Mitchel – Student Employee, Math/Science
Effective Date: September 15, 2017 through June 30, 2018
Rate of Pay: \$8.25 per hour

Andres, Caleb – Student Employee, Maintenance
Effective Date: August 14, 2017 through November 12, 2017
Rate of Pay: \$8.25 per hour

Avenatti, Lane – Student Employee, Math/Science
Effective Date: August 28, 2017 through June 30, 2018
Rate of Pay: \$8.25 per hour

Brant, Keighlee – Student Employee, Library
Effective Date: August 21, 2017 through June 30, 2018
Rate of Pay: \$8.25 per hour

Butner, Beau – Student Employee, Business & Technology
Effective Date: August 31, 2017 through June 30, 2018
Rate of Pay: \$8.25 per hour

Chazanga, Mervis – Student Employee, Business & Technology
Effective Date: August 28, 2017 through June 30, 2018
Rate of Pay: \$8.25 per hour

Crittenden, Danyelle – Student Employee, Child Development Center
Effective Date: August 22, 2017 through June 30, 2018
Rate of Pay: \$8.25 per hour

Ebikwo, Favour – Student Employee, Business & Technology
Effective Date: August 28, 2017 through June 30, 2018
Rate of Pay: \$8.25 per hour

Edwards, Sadie - Student Employee, Student Success Center
Effective Date: July 1, 2017 through June 30, 2018
Rate of Pay: \$8.25 per hour

Hardas, Cheyennea – Student Employee, Math/Science
Effective Date: August 28, 2017 through June 30, 2018
Rate of Pay: \$8.25 per hour

Herrin, Bryce – Student Employee, Library
Effective Date: August 15, 2017 through June 30, 2018
Rate of Pay: \$8.25 per hour

Hunter, Mya – Student Employee, Liberal Arts
Effective Date: August 16, 2017 through June 30, 2018
Rate of Pay: \$8.25 per hour

Kayeye, Sarah – Student Employee, Business & Technology
Effective Date: August 28, 2017 through June 30, 2018
Rate of Pay: \$8.25 per hour

Liggett, Amanda – Student Employee, Horticulture
Effective Date: August 28, 2017 through June 30, 2018
Rate of Pay: \$8.25 per hour

Miller, Taran – Student Employee, Financial Aid
Effective Date: August 28, 2017 through June 30, 2018
Rate of Pay: \$8.25 per hour

Murray, Chase – Student Employee, Math/Science
Effective Date: August 29, 2017 through June 30, 2018
Rate of Pay: \$8.25 per hour

Robinson, Brogan – Student Employee, Math/Science
Effective Date: August 28, 2017 through June 30, 2018
Rate of Pay: \$8.25 per hour

Scott, Rachel – Student Employee, Math/Science
Effective Date: August 28, 2017 through June 30, 2018
Rate of Pay: \$8.25 per hour

Tyler, Janisha – Student Employee, Career Services
Effective Date: August 30, 2017 through June 30, 2018
Rate of Pay: \$8.25 per hour

White, Ashley – Student Employee, Child Development Center
Effective Date: August 22, 2017 through June 30, 2018
Rate of Pay: \$8.25 per hour

Williams, Ebony – Student Employee, Student Success Center
Effective Date: July 1, 2017 through June 30, 2018
Rate of Pay: \$8.25 per hour

3. Salary Correction

Rush, Jeff – Coordinator, Instructional Media
Effective Date: July 1, 2017 through June 30, 2018
Rate of Pay: \$47,607.59 annually

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

5. Authorization for Employment

AUTHORIZATION FOR EMPLOYMENT					
September 28, 2017					
Name	Position	Beginning Date	Ending Date	Scheduled No. of Hours *	Wage
Marruffo, Adrian	TRIO - Professional Tutor	8/29/17	12/18/17	10	\$18.17/hr.
Wheaton, Janet	Associate Tutor	8/1/17	6/30/18	Up to 20	\$12.16/hr.

Administrative and Professional Staff Contract
With
Community College District No. 507
Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois
2000 East Main Street
Danville, IL 61832

This Contract is made and entered into, by and between **Jeff Rush** (hereinafter referred to as the "Employee") and the Board of Trustees, Danville Area Community College, No. 507 (hereinafter referred to as the "Board"). The Board and the Employee hereby voluntarily agree as follows:

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2017-2018)** of **\$47,607.59** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Coordinator Instructional Media** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.
- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
- A. That this term shall commence on the **1st day of July, 2017**, and terminate on the **30th day of June 2018**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.
- B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.
- C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.
- D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of July 2017**.

IN WITNESS WHEREOF, we have hereunto subscribed our names on dates as hereinafter stated.

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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

Adult Education**Ferren, Alyson**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED05611

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	10/12/2017	6.00	\$452	-	\$2,712.00

Charge to Adult Ed.

ACA = 128 hrs

Total pay \$2,712.00 Total hours: 6.00

Korte, Larry

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED05613

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	10/12/2017	6.00	\$452	-	\$2,712.00

Charge to Adult Ed.

ACA = 128 hrs

Total pay \$2,712.00 Total hours: 6.00

Roberson, Mary M.

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00413

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	10/12/2017	6.00	\$452	-	\$2,712.00

Charge to Adult Ed.

ACA = 128 hrs

Total pay \$2,712.00 Total hours: 6.00

Royce, Rhonda

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED053VV1

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	10/11/2017	3.00	\$452	-	\$1,356.00

Charge to Adult Ed.

ACA = 64 hrs

Type of pay: Regular instruction

Course: INST121MC

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/11/2017	7.00	\$665	-	\$4,655.00

Charge to Middle College

ACA = 200 hrs

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

Adult Education**Royce, Rhonda**

Part-time, Adult Education

Total pay \$6,011.00 Total hours: 10.00

Rudge, Patty

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS107HO

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/12/2017	7.25	\$665	-	\$4,821.25

Charge to College Express

ACA = 160 hrs

Total pay \$4,821.25 Total hours: 7.25

Schroeder, Shannon

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL06711

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	10/12/2017	7.00	\$452	-	\$3,164.00

Charge to Adult Ed.

ACA = 128 hrs

Total pay \$3,164.00 Total hours: 7.00

Scruggs, JR

Part-time, non-Academy

Type of pay: Regular instruction

Course: INST116MC

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/11/2017	7.00	\$665	-	\$4,655.00

Charge to Middle College

ACA = 200 hrs

Total pay \$4,655.00 Total hours: 7.00

Timm, Katherine Jean

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00511

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	10/12/2017	6.00	\$452	-	\$2,712.00

Charge to Adult Ed

ACA = 128 hrs

Total pay \$2,712.00 Total hours: 6.00

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

Adult Education**Wright, Marcia**

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS110A1

Start date	End date	Hours	Rate	Students	Total amount
8/22/2017	12/21/2017	7.00	\$665	-	\$4,655.00

ACA = 165 hrs

Total pay \$4,655.00 Total hours: 7.00

Community Education**Daniel, Carolyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: FOOD100HE1

Start date	End date	Hours	Rate	Students	Total amount
8/16/2017	9/13/2017	-	-	-	\$525.00

Food Service Sanitation

ACA = 17.5 hours

Total pay \$525.00 Total hours:

Vollmer, Randy

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT650CE1

Start date	End date	Hours	Rate	Students	Total amount
7/12/2017	7/12/2017	-	-	-	\$225.00

Stop the Bleed

ACA = 3 hours

Total pay \$225.00 Total hours:

White, Samantha

Temporary

Type of pay: Miscellaneous (see notes)

Course: KIDS101B11

Start date	End date	Hours	Rate	Students	Total amount
7/10/2017	7/14/2017	-	-	-	\$200.00

Food Science

ACA = 10 hours

Total pay \$200.00 Total hours:

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

Corporate Education**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130A5

Start date	End date	Hours	Rate	Students	Total amount
7/31/2017	8/12/2017	-	-	-	\$1,080.00

01-4010-16250-5103002, 16 hours classroom training X \$30/hr. 24 hours behind the wheel training X \$25/hr. (Behind the wheel: 1 hour for DRED 130 B18, 1 hour for DRED 130 B17, 3 hours for DRED 130 B16, 3 hours for DRED 130 B13, 15 hours for DRED 130 A4, 1 hour DRED 130 A5

Total pay \$1,080.00 Total hours:

Emery, William

Temporary

Type of pay: Miscellaneous (see notes)

Course: CORP107AUG

Start date	End date	Hours	Rate	Students	Total amount
8/12/2017	8/12/2017	-	-	-	\$172.00

06-4020-16600-5103003

Defensive Driving (DDC-4) class

8:30am-12:30pm \$43 x 4 hrs. = \$172.00

Total pay \$172.00 Total hours:

Fitzsimmons, Nora Christine

Temporary

Type of pay: Miscellaneous (see notes)

Course: MEDT050AU

Start date	End date	Hours	Rate	Students	Total amount
8/12/2017	8/12/2017	-	-	-	\$90.00

01-1040-16510-5103002

Community CPR Training

6 students x \$15/ea. = \$90.00

Total pay \$90.00 Total hours:

Jones, Vicki

Temporary

Type of pay: Miscellaneous (see notes)

Course: COMP125

Start date	End date	Hours	Rate	Students	Total amount
8/16/2017	8/16/2017	-	-	-	\$160.00

06-4020-16600-5103003

Contract Training: Office 365/Excel 2016 for PIX employees

2 hrs. @ \$80/hr. = \$160.00

Total pay \$160.00 Total hours:

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

Corporate Education**Linville, John**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP050AUG

Start date	End date	Hours	Rate	Students	Total amount
8/3/2017	8/3/2017	-	-	-	\$15.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

1 student @ \$15.00

Type of pay: Miscellaneous (see notes) Course: CORP050AUG

Start date	End date	Hours	Rate	Students	Total amount
8/9/2017	8/9/2017	-	-	-	\$15.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

1 student @ \$15.00

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

Start date	End date	Hours	Rate	Students	Total amount
8/2/2017	8/17/2017	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

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

August 2, 7, and 17, 2017

Total pay	\$270.00	Total hours:
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McMahon, Sharon

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP050SEP

Start date	End date	Hours	Rate	Students	Total amount
8/16/2017	8/16/2017	-	-	-	\$15.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

1 student @ \$15

Total pay	\$15.00	Total hours:
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Schlattman, David

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
7/31/2017	8/18/2017	-	-	-	\$720.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

\$20/hr. x 4 hrs. x 9 classes = \$720.00

July 31, August 3, 4, 7, 10, 11, 14, 17, and 18, 2017

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

Corporate Education**Schlattman, David**

Temporary

Total pay \$720.00 Total hours:

Welland, Steve

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP122

Start date	End date	Hours	Rate	Students	Total amount
8/18/2017	8/18/2017	-	-	-	\$800.00

06-4020-16600-5103003

Lost Dutchman's Golf Mine Teambuilding Program
for Georgetown CUSD #4

4 hrs. @ \$200/hr. = \$800.00

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

Start date	End date	Hours	Rate	Students	Total amount
8/15/2017	8/15/2017	-	-	-	\$1,600.00

06-4020-16600-5103003

OE2017 "Resolving Conflicts" held 8/15/17 from 8 am - 12 pm and from 1 pm - 5 pm

8 hours @ \$200/hr.

Total pay \$2,400.00 Total hours:

Developmental Education**Boyd, Carla**

Full-time

Type of pay: Regular instruction Course: DEVR098E

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	4.00	\$680	-	\$2,720.00

Total pay \$2,720.00 Total hours: 4.00

Creason, Jane

Part-time, Academy

Type of pay: Regular instruction Course: DEVR098A

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	4.00	\$680	-	\$2,720.00

Type of pay: Regular instruction Course: DEVR098C

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	4.00	\$680	-	\$2,720.00

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

Developmental Education**Creason, Jane**

Part-time, Academy

Total pay \$5,440.00 Total hours: 8.00

Hensgen, Laura

Full-time

Type of pay: Regular instruction

Course: DEVR098WE

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	4.00	\$680	-	\$2,720.00

Total pay \$2,720.00 Total hours: 4.00

Langley, Phillip

Full-time

Type of pay: Overload

Course: DEVE098WEA

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	1.00	\$680	-	\$680.00

One hour overload from 15 credit hour contract requirement

Total pay \$680.00 Total hours: 1.00

Lindemann, William

Part-time, Academy

Type of pay: Regular instruction

Course: DEVM100N

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	4.00	\$680	-	\$2,720.00

Total pay \$2,720.00 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
8/21/2017	12/18/2017	4.00	\$680	-	\$2,720.00

Type of pay: Regular instruction

Course: DEVM098/099

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	4.00	\$680	-	\$2,720.00

Total pay \$5,440.00 Total hours: 8.00

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

Developmental Education**Weldon, Barbara**

Full-time

Type of pay: Overload Course: DEVM098WE

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	4.00	\$680	-	\$2,720.00

Type of pay: Tutorial Course: DEVM099WE

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	4.00	\$135	2	\$1,080.00

Type of pay: Overload Course: DEVM100E

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	1.00	\$680	-	\$680.00

One hour overload from fifteen hour contract requirement

Type of pay: Overload Course: DEVM100WE

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	4.00	\$680	-	\$2,720.00

Total pay \$7,200.00 Total hours: 13.00

Liberal Arts**Alvarez, Kelly**

Full-time

Type of pay: Overload Course: EDUC103C

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.90	\$680	-	\$2,652.00

Type of pay: Tutorial Course: EDUC201T

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	5.00	\$135	2	\$1,350.00

Type of pay: Overload Course: EDUC206N

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.90	\$680	-	\$2,652.00

Type of pay: Overload Course: EDUC207WH

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$680	-	\$2,040.00

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

Liberal Arts**Alvarez, Kelly**

Full-time

Total pay \$8,694.00 Total hours: 15.80

Berthel, Dr. Jamie

Full-time

Type of pay: Overload

Course: LITR105N

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$680	-	\$2,040.00

Total pay \$2,040.00 Total hours: 3.00

Boling, Glenda

Full-time

Type of pay: Overload

Course: SPCH101D1

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$680	-	\$2,040.00

Total pay \$2,040.00 Total hours: 3.00

Bowers, Dr. Jill

Part-time, non-Academy

Type of pay: Regular instruction

Course: PSYC100G

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$665	-	\$1,995.00

Total pay \$1,995.00 Total hours: 3.00

Brosi, David

Part-time, retiree

Type of pay: Regular instruction

Course: HUMN101W

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$680	-	\$2,040.00

Total pay \$2,040.00 Total hours: 3.00

Chappell, Emily

Part-time, non-Academy

Type of pay: Regular instruction

Course: ENGL121F

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$665	-	\$1,995.00

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

Liberal Arts**Chappell, Emily**

Part-time, non-Academy

Total pay \$1,995.00 Total hours: 3.00

Davis, Dr. Stefanie

Full-time

Type of pay: Overload

Course: ENGL102F

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$680	-	\$2,040.00

Type of pay: Overload

Course: ENGL102N

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$680	-	\$2,040.00

Total pay \$4,080.00 Total hours: 6.00

Donaldson, Nathan

Part-time, non-Academy

Type of pay: Regular instruction

Course: ENGL121N

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$665	-	\$1,995.00

Total pay \$1,995.00 Total hours: 3.00

Eltzeroth, Ronald

Part-time, Academy

Type of pay: Regular instruction

Course: CRIM100T2

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	7.45	\$680	-	\$5,066.00

Afternoon section of College Express

Type of pay: Regular instruction

Course: PSYC100C

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$680	-	\$2,040.00

Total pay \$7,106.00 Total hours: 10.45

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

Liberal Arts**Gallagher, Edward**

Full-time

Type of pay: Overload					Course: LITR103D	
Start date	End date	Hours	Rate	Students	Total amount	
8/21/2017	12/18/2017	3.00	\$680	-	\$2,040.00	

Type of pay: Overload					Course: LITR113C	
Start date	End date	Hours	Rate	Students	Total amount	
8/21/2017	12/18/2017	3.00	\$680	-	\$2,040.00	

Total pay \$4,080.00 Total hours: 6.00

Gregory, Thomas

Part-time, non-Academy

Type of pay: Regular instruction					Course: SOCY205N	
Start date	End date	Hours	Rate	Students	Total amount	
8/21/2017	12/18/2017	3.00	\$665	-	\$1,995.00	

Total pay \$1,995.00 Total hours: 3.00

Hantz, Dr. Charles

Full-time

Type of pay: Tutorial					Course: POLI130W	
Start date	End date	Hours	Rate	Students	Total amount	
8/21/2017	12/18/2017	3.00	\$135	3	\$1,215.00	

Type of pay: Tutorial					Course: POLI150N	
Start date	End date	Hours	Rate	Students	Total amount	
8/21/2017	12/18/2017	3.00	\$135	3	\$1,215.00	

Type of pay: Tutorial					Course: POLI170W	
Start date	End date	Hours	Rate	Students	Total amount	
8/21/2017	12/18/2017	3.00	\$135	2	\$810.00	

Type of pay: Tutorial					Course: POLI231W	
Start date	End date	Hours	Rate	Students	Total amount	
8/21/2017	12/18/2017	3.00	\$135	4	\$1,620.00	

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

Liberal Arts**Hantz, Dr. Charles**

Full-time

Type of pay: Tutorial

Course: POLI270W

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$135	1	\$405.00

Total pay \$5,265.00 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
8/21/2017	12/18/2017	3.00	\$665	-	\$1,995.00

Type of pay: Regular instruction

Course: HUMN101C

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$665	-	\$1,995.00

Type of pay: Miscellaneous (see notes)

Course: PSYC100

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	8/21/2017	-	-	-	\$185.35

Substituting for PSYC100 5 hours @ \$37.07 per hour

Total pay \$4,175.35 Total hours: 6.00

Holden, Dr. Gregory

Full-time

Type of pay: Overload

Course: PHIL101E

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$680	-	\$2,040.00

Total pay \$2,040.00 Total hours: 3.00

Hynes, Tony

Part-time, non-Academy

Type of pay: Regular instruction

Course: ANTH103W

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$665	-	\$1,995.00

Total pay \$1,995.00 Total hours: 3.00

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

Liberal Arts**Jarmer, Marla**

Full-time

Type of pay: Overload Course: ENGL102D

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$680	-	\$2,040.00

Type of pay: Overload Course: ENGL106T

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$680	-	\$2,040.00

Type of pay: Overload Course: LITR131WH

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$680	-	\$2,040.00

Total pay \$6,120.00 Total hours: 9.00

Johnson, Ronald

Full-time

Type of pay: Overload Course: ARTS117/118

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	5.50	\$680	-	\$3,740.00

Type of pay: Overload Course: ARTS119E

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	5.50	\$680	-	\$3,740.00

Type of pay: Tutorial Course: ARTS122B

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	5.50	\$135	2	\$1,485.00

Type of pay: Tutorial Course: ARTS125E

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	5.50	\$135	5	\$3,712.50

Type of pay: Overload Course: ARTS151H

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$680	-	\$2,040.00

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

Liberal Arts**Johnson, Ronald**

Full-time

Total pay \$14,717.50 Total hours: 25.00

Kleppin, Michael

Part-time, non-Academy

Type of pay: Regular instruction

Course: PSYC100W1

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$665	-	\$1,995.00

Type of pay: Regular instruction

Course: PSYC100W2

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$665	-	\$1,995.00

Total pay \$3,990.00 Total hours: 6.00

Langley, Phillip

Full-time

Type of pay: Overload

Course: ARTS105F

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$680	-	\$2,040.00

Type of pay: Overload

Course: ENGL121E1

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$680	-	\$2,040.00

Type of pay: Overload

Course: ENGL121WE

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$680	-	\$2,040.00

Type of pay: Overload

Course: HUMN103W

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$680	-	\$2,040.00

Total pay \$8,160.00 Total hours: 12.00

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

Liberal Arts**McConnell, Dr. Penny**

Part-time, Academy

Type of pay: Regular instruction

Course: EDUC270WH

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.90	\$680	-	\$2,652.00

Type of pay: Regular instruction

Course: HUMN101W1

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$680	-	\$2,040.00

Total pay \$4,692.00 Total hours: 6.90

McFadden, Jane

Part-time, Academy

Type of pay: Regular instruction

Course: CRIM103N

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$680	-	\$2,040.00

Total pay \$2,040.00 Total hours: 3.00

Miller, Maurice

Full-time

Type of pay: Overload

Course: PSYC210E

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$680	-	\$2,040.00

Type of pay: Overload

Course: PSYC230G

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$680	-	\$2,040.00

Total pay \$4,080.00 Total hours: 6.00

Milligan, Daniel

Part-time, retiree

Type of pay: Regular instruction

Course: SOCY100W

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$680	-	\$2,040.00

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

Liberal Arts**Milligan, Daniel**

Part-time, retiree

Type of pay: Regular instruction

Course: SOCY100W1

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$680	-	\$2,040.00

Total pay \$4,080.00 Total hours: 6.00

Minier, Ryan

Full-time

Type of pay: Overload

Course: SPAN101

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	1.00	\$680	-	\$680.00

1 credit hour over 15 for four sections of SPAN101 (4 credit hours each)

Type of pay: Overload

Course: SPAN102W

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	4.00	\$680	-	\$2,720.00

Type of pay: Tutorial

Course: SPAN103F

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	4.00	\$135	2	\$1,080.00

Type of pay: Tutorial

Course: SPAN103W

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	4.00	\$135	3	\$1,620.00

Type of pay: Tutorial

Course: SPAN104W

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	4.00	\$135	3	\$1,620.00

Total pay \$7,720.00 Total hours: 17.00

Pate, Rena

Part-time, non-Academy

Type of pay: Regular instruction

Course: EDUC101N

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.90	\$665	-	\$2,593.50

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

Liberal Arts**Pate, Rena**

Part-time, non-Academy

Type of pay: Regular instruction

Course: PSYC101I

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.90	\$665	-	\$2,593.50

Total pay \$5,187.00 Total hours: 7.80

Pate, Richard

Full-time

Type of pay: Overload

Course: HIST152W

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$680	-	\$2,040.00

Type of pay: Overload

Course: HIST215W

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$680	-	\$2,040.00

Total pay \$4,080.00 Total hours: 6.00

Pemberton, Michael

Part-time, Academy

Type of pay: Regular instruction

Course: ENGL101HEX

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$680	-	\$2,040.00

Type of pay: Tutorial

Course: ENGL102HEX

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$135	3	\$1,215.00

Total pay \$3,255.00 Total hours: 6.00

Reed, Terian

Part-time, non-Academy

Type of pay: Regular instruction

Course: CULA420DV1

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	7.45	\$665	-	\$4,954.25

Morning section of College Express

Total pay \$4,954.25 Total hours: 7.45

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

Liberal Arts**Schroeder, David**

Part-time, non-Academy

Type of pay: Tutorial

Course: MUSI150N

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	1.00	\$135	4	\$540.00

Total pay \$540.00 Total hours: 1.00

Simonson, Dr. Eric

Full-time

Type of pay: Tutorial

Course: MUSI100B

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$135	3	\$1,215.00

Type of pay: Tutorial

Course: MUSI120D

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$135	5	\$2,025.00

Total pay \$3,240.00 Total hours: 6.00

Turner, Judy

Part-time, Academy

Type of pay: Regular instruction

Course: ENGL1101N

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$680	-	\$2,040.00

Total pay \$2,040.00 Total hours: 3.00

Wade, Jonathon

Part-time, non-Academy

Type of pay: Regular instruction

Course: SOCY100C

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$665	-	\$1,995.00

Type of pay: Regular instruction

Course: SOCY100D

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$665	-	\$1,995.00

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

Liberal Arts**Wade, Jonathon**

Part-time, non-Academy

Type of pay: Regular instruction

Course: SOCY100HEX

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$665	-	\$1,995.00

Total pay \$5,985.00 Total hours: 9.00

Wheeler, Bradford

Part-time, non-Academy

Type of pay: Regular instruction

Course: CULA420T1

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	7.45	\$665	-	\$4,954.25

Afternoon section of College Express

Type of pay: Regular instruction

Course: CULA455C

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.80	\$665	-	\$2,527.00

Total pay \$7,481.25 Total hours: 11.25

Wheeler, Dana

Full-time

Type of pay: Overload

Course: CULA

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	2.00	\$680	-	\$1,360.00

Time allocated to inventory and order supplies for Culinary Arts program for fall semester.

Type of pay: Overload

Course: CULA405N

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.80	\$680	-	\$2,584.00

Type of pay: Overload

Course: CULA410C

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.80	\$680	-	\$2,584.00

Type of pay: Overload

Course: CULA420H

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.80	\$680	-	\$2,584.00

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

Liberal Arts**Wheeler, Dana**

Full-time

Type of pay: Overload Course: CULA435H

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.80	\$680	-	\$2,584.00

Type of pay: Overload Course: CULA445H

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.80	\$680	-	\$2,584.00

Total pay \$14,280.00 Total hours: 21.00

Williams, Rickey

Full-time

Type of pay: Overload Course: CRIM100C

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$680	-	\$2,040.00

Type of pay: Overload Course: CRIM100W

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$680	-	\$2,040.00

Type of pay: Overload Course: CRIM105W

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$680	-	\$2,040.00

Type of pay: Overload Course: CRIM180W

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$680	-	\$2,040.00

Type of pay: Overload Course: CRIM201C

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	4.00	\$680	-	\$2,720.00

Type of pay: Internship Course: CRIM208T

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	-	\$680	1	\$170.00

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

Liberal Arts**Williams, Rickey**

Full-time

Total pay \$11,050.00 Total hours: 16.00

Wyckoff, Ryan

Full-time

Type of pay: Overload

Course: SPCH102WH

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$680	-	\$2,040.00

Total pay \$2,040.00 Total hours: 3.00

Yates, Christopher

Part-time, non-Academy

Type of pay: Regular instruction

Course: CRIM202N

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	4.00	\$665	-	\$2,660.00

Total pay \$2,660.00 Total hours: 4.00

Non-divisional**Boyd, Cydney M.**

Part-time, non-Academy

Type of pay: Regular instruction

Course: INST101F1

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	1.00	\$665	-	\$665.00

Total pay \$665.00 Total hours: 1.00

Brown, Dr. Wendy

Part-time

Type of pay: Overload

Course: INST101WHR

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	10/13/2017	1.00	\$680	-	\$680.00

Total pay \$680.00 Total hours: 1.00

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

Non-divisional**Crane, Susan**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/17/2017	8/17/2017	-	-	-	\$50.00

Stipend for Part-Time Faculty Academy attendance.

Total pay \$50.00 Total hours:

Creason, Jane

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/17/2017	8/17/2017	-	-	-	\$50.00

Stipend for Part-Time Faculty Academy attendance.

Total pay \$50.00 Total hours:

Davis, Dr. Stefanie

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/17/2017	8/17/2017	-	-	-	\$40.00

Stipend for presenting at the Teaching Excellence Academy on 8/17/17

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/17/2017	8/17/2017	-	-	-	\$40.00

Stipend for presenting at the Part-Time Faculty Academy on 8/17/17

Total pay \$80.00 Total hours:

DeVors, Joshua

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/17/2017	8/17/2017	-	-	-	\$50.00

Stipend for Part-Time Faculty Academy attendance.

Total pay \$50.00 Total hours:

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

Non-divisional**Dryer, Kylie**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/17/2017	8/17/2017	-	-	-	\$50.00

Stipend for Part-Time Faculty Academy attendance.

Total pay \$50.00 Total hours:

Duckett, Greg

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/17/2017	8/17/2017	-	-	-	\$50.00

Stipend for Part-Time Faculty Academy attendance.

Total pay \$50.00 Total hours:

Hargrove, Ashley

Full-time

Type of pay: Overload

Course: INST101E

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	1.00	\$680	-	\$680.00

Total pay \$680.00 Total hours: 1.00

Larson, Marjorie

Full-time

Type of pay: Overload

Course: INST101E1

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	1.00	\$680	-	\$680.00

Total pay \$680.00 Total hours: 1.00

Lindemann, Willilam

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/17/2017	8/17/2017	-	-	-	\$50.00

Stipend for Part-Time Faculty Academy attendance.

Total pay \$50.00 Total hours:

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

Non-divisional**Loveless, Stephanie**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/17/2017	8/17/2017	-	-	-	\$40.00

Stipend for presenting at Teaching Excellence Academy on 8/17/17

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/17/2017	8/17/2017	-	-	-	\$40.00

Stipend for presenting at Part-Time Faculty Academy on 8/17/17.

Total pay \$80.00 Total hours:

McMahon, Sharon

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/17/2017	8/17/2017	-	-	-	\$50.00

Stipend for Part-Time Faculty Academy attendance.

Total pay \$50.00 Total hours:

McNeal, Candace

Full-time

Type of pay: Regular instruction

Course: INST101NR

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	9/19/2017	1.00	\$680	-	\$680.00

Total pay \$680.00 Total hours: 1.00

Minier, Ryan

Full-time

Type of pay: Overload

Course: INST101D1

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	1.00	\$680	-	\$680.00

Type of pay: Overload

Course: INST101D2

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	1.00	\$680	-	\$680.00

Total pay \$1,360.00 Total hours: 2.00

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

Non-divisional**Nasser, Dawn**

Full-time

Type of pay: Regular instruction

Course: INST101ER

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	10/13/2017	1.00	\$680	-	\$680.00

Total pay \$680.00 Total hours: 1.00

Oakwood, Cody

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/17/2017	8/17/2017	-	-	-	\$50.00

Stipend for Part-Time Faculty Academy attendance.

Total pay \$50.00 Total hours:

Oglesby, Stanford

Full-time

Type of pay: Overload

Course: INST101F

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	1.00	\$680	-	\$680.00

Total pay \$680.00 Total hours: 1.00

Pemberton, Mike

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/17/2017	8/17/2017	-	-	-	\$50.00

Stipend for Part-Time Faculty Academy attendance.

Total pay \$50.00 Total hours:

Ramloff, Carol

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/17/2017	8/17/2017	-	-	-	\$50.00

Stipend for Part-Time Faculty Academy attendance.

Total pay \$50.00 Total hours:

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

Non-divisional**Roberson, Mary M.**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/17/2017	8/17/2017	-	-	-	\$50.00

Stipend for Part-Time Faculty Academy attendance.

Total pay \$50.00 Total hours:

Sherman, Don

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/17/2017	8/17/2017	-	-	-	\$50.00

Stipend for Part-Time Faculty Academy attendance.

Total pay \$50.00 Total hours:

Thompson, Tracy

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/17/2017	8/17/2017	-	-	-	\$50.00

Stipend for Part-Time Faculty Academy attendance.

Total pay \$50.00 Total hours:

Timm, Katherine Jean

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/17/2017	8/17/2017	-	-	-	\$50.00

Stipend for Part-Time Faculty Academy attendance.

Total pay \$50.00 Total hours:

Turner, Judy

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/17/2017	8/17/2017	-	-	-	\$50.00

Stipend for Part-Time Faculty Academy attendance.

Total pay \$50.00 Total hours:

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

Non-divisional**Voyles, Rick**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/17/2017	8/17/2017	-	-	-	\$50.00

Stipend for Part-Time Faculty Academy attendance.

Total pay \$50.00 Total hours:

Wheeler, Brad

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/17/2017	8/17/2017	-	-	-	\$50.00

Stipend for Part-Time Faculty Academy attendance.

Total pay \$50.00 Total hours:

Wyckoff, Ryan

Full-time

Type of pay: Overload

Course: INST101A

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	1.00	\$680	-	\$680.00

Type of pay: Overload

Course: INST101C

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	1.00	\$680	-	\$680.00

Total pay \$1,360.00 Total hours: 2.00

Sciences**Allen, Nancy**

Part-time, Academy

Type of pay: Regular instruction

Course: PEMW/HLTH

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$680	-	\$2,040.00

Late start not included.

Total pay \$2,040.00 Total hours: 3.00

Part-time and Additional Instructor Salaries Fall Semester 2017

Sciences**Anderson, Amber**

Full-time

Type of pay: Overload Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	12.00	\$680	-	\$8,160.00

Total pay \$8,160.00 Total hours: 12.00

Brown, Wendy

Full-time

Type of pay: Overload Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	5.10	\$680	-	\$3,468.00

Total pay \$3,468.00 Total hours: 5.10

Carter, Nicole

Full-time

Type of pay: Overload Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	10.15	\$680	-	\$6,902.00

Total pay \$6,902.00 Total hours: 10.15

Chen, Quan

Full-time

Type of pay: Overload Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	1.80	\$680	-	\$1,224.00

Type of pay: Tutorial Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.80	\$135	1	\$513.00

Total pay \$1,737.00 Total hours: 5.60

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

Sciences**Childer, Shannon**

Full-time

Type of pay: Overload		Course: NURS			
Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	7.95	\$680	-	\$5,406.00

Total pay \$5,406.00 Total hours: 7.95

Commons, Joanna

Part-time

Type of pay: Overload		Course: NURS			
Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	1.15	\$680	-	\$782.00

Total pay \$782.00 Total hours: 1.15

Dryer, Kylie

Part-time, Academy

Type of pay: Tutorial		Course: PEMW			
Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$135	2	\$810.00

Type of pay: Regular instruction		Course: PEMW			
Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$680	-	\$2,040.00

Total pay \$2,850.00 Total hours: 6.00

Dunn, Carol

Full-time

Type of pay: Overload		Course: BIOL			
Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	8.45	\$680	-	\$5,746.00

Lab tutorial not included.

Total pay \$5,746.00 Total hours: 8.45

Part-time and Additional Instructor Salaries Fall Semester 2017

Sciences**Gaier, Abby**

Full-time

Type of pay: Overload

Course: CHEM

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	10.50	\$680	-	\$7,140.00

Total pay \$7,140.00 Total hours: 10.50

Girard, Gail

Part-time, non-Academy

Type of pay: Regular instruction

Course: PEMW/HLTH

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	6.00	\$665	-	\$3,990.00

Total pay \$3,990.00 Total hours: 6.00

Hardwidge, Mark

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	6.60	\$680	-	\$4,488.00

Total pay \$4,488.00 Total hours: 6.60

High, Casie

Part-time, non-Academy

Type of pay: Regular instruction

Course: HITT

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.80	\$665	-	\$2,527.00

Total pay \$2,527.00 Total hours: 3.80

Konieczki, Nancy

Part-time, non-Academy

Type of pay: Regular instruction

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	5.00	\$665	-	\$3,325.00

Total pay \$3,325.00 Total hours: 5.00

Part-time and Additional Instructor Salaries Fall Semester 2017

Sciences**Larson, Marji**

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	5.00	\$680	-	\$3,400.00

Late start not included.

Total pay \$3,400.00 Total hours: 5.00

Loveless, Stephanie

Full-time

Type of pay: Overload

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	1.88	\$680	-	\$1,278.40

Total pay \$1,278.40 Total hours: 1.88

Manganaro, Dianne

Full-time

Type of pay: Overload

Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	2.10	\$680	-	\$1,428.00

Total pay \$1,428.00 Total hours: 2.10

McMahon, Chris

Part-time, non-Academy

Type of pay: Regular instruction

Course: PEMW

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	2.00	\$665	-	\$1,330.00

Total pay \$1,330.00 Total hours: 2.00

McMahon, Sharon

Part-time, Academy

Type of pay: Regular instruction

Course: PEMW

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	2.00	\$680	-	\$1,360.00

Total pay \$1,360.00 Total hours: 2.00

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

Sciences**Moreland, Jamie**

Full-time

Type of pay: Overload	Course: ECHO
Start date End date Hours Rate Students Total amount	
8/21/2017 12/18/2017 0.60 \$680 - \$408.00	

Type of pay: Overload	Course: SONO
Start date End date Hours Rate Students Total amount	
8/21/2017 12/18/2017 3.00 \$680 - \$2,040.00	

Total pay \$2,448.00 Total hours: 3.60

Murineanu, Melissa

Full-time

Type of pay: Overload	Course: SONO
Start date End date Hours Rate Students Total amount	
8/21/2017 12/18/2017 0.50 \$680 - \$340.00	

Total pay \$340.00 Total hours: 0.50

Ohl, Hannah

Part-time, non-Academy

Type of pay: Regular instruction	Course: PEMW
Start date End date Hours Rate Students Total amount	
8/21/2017 10/13/2017 1.90 \$665 - \$1,263.50	

Late start not included.

Total pay \$1,263.50 Total hours: 1.90

Poffinbarger, Amanda

Full-time

Type of pay: Overload	Course: BIOL
Start date End date Hours Rate Students Total amount	
8/21/2017 12/18/2017 15.90 \$680 - \$10,812.00	

Lab tutorial not included.

Total pay \$10,812.00 Total hours: 15.90

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

Sciences**Potter, Craig**

Full-time

Type of pay: Overload

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	8.10	\$680	-	\$5,508.00

Late start not included.

Total pay \$5,508.00 Total hours: 8.10

Rayburn, Eric

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	6.70	\$680	-	\$4,556.00

Total pay \$4,556.00 Total hours: 6.70

Sroufek, Cathy

Full-time

Type of pay: Overload

Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	2.10	\$680	-	\$1,428.00

Total pay \$1,428.00 Total hours: 2.10

Thompson, Alan

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	10.40	\$680	-	\$7,072.00

Total pay \$7,072.00 Total hours: 10.40

Thompson, Tracy

Part-time, Academy

Type of pay: Regular instruction

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$680	-	\$2,040.00

Total pay \$2,040.00 Total hours: 3.00

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

Sciences**Tipton, Jason**

Part-time, non-Academy

Type of pay: Regular instruction

Course: HITT

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	4.00	\$665	-	\$2,660.00

Total pay \$2,660.00 Total hours: 4.00

Vollmer, Randy

Part-time, non-Academy

Type of pay: Regular instruction

Course: PEMW

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	2.00	\$665	-	\$1,330.00

Total pay \$1,330.00 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
8/21/2017	10/13/2017	3.80	\$680	-	\$2,584.00

Late start not included.

Total pay \$2,584.00 Total hours: 3.80

Wille, Phyllis

Full-time

Type of pay: Overload

Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	7.95	\$680	-	\$5,406.00

Total pay \$5,406.00 Total hours: 7.95

Witherspoon, Fabienne

Part-time, non-Academy

Type of pay: Tutorial

Course: PEMW/HLTH

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$135	3	\$1,215.00

Total pay \$1,215.00 Total hours: 3.00

Part-time and Additional Instructor Salaries Fall Semester 2017

Sciences

York, Don

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	13.60	\$680	-	\$9,248.00

Total pay \$9,248.00 Total hours: 13.60

Young, Heidi

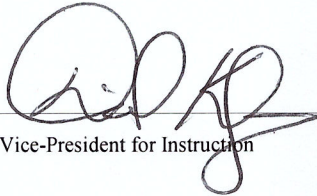
Full-time

Type of pay: Overload

Course: RDTC

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	10.00	\$680	-	\$6,800.00

Total pay \$6,800.00 Total hours: 10.00



Vice-President for Instruction

8/23/17

Date

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

Adult Education**Hillard, Misty**

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS110HEX

Start date	End date	Hours	Rate	Students	Total amount
9/5/2017	12/14/2017	7.00	\$665	-	\$4,655.00

Charge to Adult Ed / CNA

ACA = 165 hrs

Total pay \$4,655.00 Total hours: 7.00**Royce, Rhonda**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED054DHA

Start date	End date	Hours	Rate	Students	Total amount
9/5/2017	10/5/2017	4.00	\$452	-	\$1,808.00

Charge to Adult Ed.

ACA = 80 hrs

Total pay \$1,808.00 Total hours: 4.00**Rudge, Patty**

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS110A2

Start date	End date	Hours	Rate	Students	Total amount
9/5/2017	12/19/2017	7.00	\$665	-	\$4,655.00

Charge to Adult Ed (C.N.A.)

ACA = 182 hrs

Total pay \$4,655.00 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
8/21/2017	12/18/2017	3.00	\$665	-	\$1,995.00

Type of pay: Regular instruction

Course: BOFF140D

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$665	-	\$1,995.00

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

Business**Barron, Miranda**

Part-time, non-Academy

Total pay \$3,990.00 Total hours: 6.00

Cervantes, Matthew

Full-time

Type of pay: Regular instruction

Course: BMGT200A

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$680	-	\$2,040.00

Total pay \$2,040.00 Total hours: 3.00

Cornell, Michelle

Part-time, Academy

Type of pay: Regular instruction

Course: BOFF140W1

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$680	-	\$2,040.00

Type of pay: Regular instruction

Course: BOFF140W2

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$680	-	\$2,040.00

Total pay \$4,080.00 Total hours: 6.00

Crain, Emily

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	9.00	\$680	-	\$6,120.00

Total pay \$6,120.00 Total hours: 9.00

Dudley, Vivian

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	10.00	\$680	-	\$6,800.00

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

Business**Dudley, Vivian**

Full-time

Type of pay: Tutorial Course: BMGT115WT

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$135	4	\$1,620.00

Type of pay: Tutorial Course: BMGT213WT

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$135	4	\$1,620.00

Type of pay: Tutorial Course: BMGT217WT

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$135	1	\$405.00

Type of pay: Tutorial Course: BMGT244WT

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	2.00	\$135	3	\$810.00

Total pay \$11,255.00 Total hours: 21.00

Fink, Brian

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	12.00	\$680	-	\$8,160.00

Type of pay: Tutorial Course: BACC228T

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$135	3	\$1,215.00

Type of pay: Tutorial Course: CACC101T

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$135	3	\$1,215.00

Type of pay: Tutorial Course: CACC108T

Start date	End date	Hours	Rate	Students	Total amount
8/12/2017	12/18/2017	3.00	\$135	3	\$1,215.00

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

Business**Fink, Brian**

Full-time

Type of pay: Tutorial

Course: CBUS204T

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$135	1	\$405.00

Total pay \$12,210.00 Total hours: 24.00

Hargrove, Ashley

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	9.50	\$680	-	\$6,460.00

Total pay \$6,460.00 Total hours: 9.50

Jones, Vicki

Part-time, Academy

Type of pay: Regular instruction

Course: BOFF140N

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$680	-	\$2,040.00

Total pay \$2,040.00 Total hours: 3.00

Lucas, Dwight

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	0.20	\$680	-	\$136.00

Type of pay: Tutorial

Course: BOFF114GR

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	10/10/2013	2.00	\$135	1	\$270.00

Type of pay: Tutorial

Course: BOFF217WT

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$135	1	\$405.00

Total pay \$811.00 Total hours: 5.20

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

Business**Milam, Candice**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	17.25	\$680	-	\$11,730.00

Type of pay: Tutorial

Course: BOFF141T

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$135	3	\$1,215.00

Type of pay: Tutorial

Course: MEDA150T

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$135	5	\$2,025.00

Total pay \$14,970.00 Total hours: 23.25

Osborne, Lisa

Full-time

Type of pay: Regular instruction

Course: BOFF108W

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	1.00	\$680	-	\$680.00

Total pay \$680.00 Total hours: 1.00

Slavik, Jennifer

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	15.40	\$680	-	\$10,472.00

Total pay \$10,472.00 Total hours: 15.40

Corporate Education**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130A5

Start date	End date	Hours	Rate	Students	Total amount
8/16/2017	8/31/2017	-	-	-	\$746.50

01-4010-16250-5103002. Classroom hours 6 X 30/hr. 22.66 behind the wheel hours X \$25/hr.

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

Corporate Education**Cox, Marilyn**

Temporary

Total pay \$746.50 Total hours:

Linville, John

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
8/27/2017	9/1/2017	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

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

August 27 and September 1

Total pay \$160.00 Total hours:

Schlattman, David

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
8/28/2017	8/30/2017	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

August 28, August 29, August 30

Total pay \$240.00 Total hours:

Welland, Steven

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP122

Start date	End date	Hours	Rate	Students	Total amount
8/22/2017	8/22/2017	-	-	-	\$800.00

06-4020-16600-5103003 "Coaching: Developing Others" for KIK Custom
Products held 12:30-4:30 VH306 on August 22. 4 hours at \$200/hr

Total pay \$800.00 Total hours:

Liberal Arts**Boling, Glenda**

Full-time

Type of pay: Overload Course: SPCH

Start date	End date	Hours	Rate	Students	Total amount
9/1/2017	9/11/2017	1.00	\$680	-	\$680.00

I CH for time spent co-directing DACC Players production Last Five Years

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

Liberal Arts**Boling, Glenda**

Full-time

Type of pay: Tutorial Course: SPCH145N

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$135	4	\$1,620.00

Type of pay: Tutorial

Course: SPCH147T

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	1.00	\$135	5	\$675.00

Total pay \$2,975.00 Total hours: 5.00

Harris, David

Full-time

Type of pay: Regular instruction

Course: HIST181DC1

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$680	-	\$2,040.00

Total pay \$2,040.00 Total hours: 3.00

Henson, Joellen

Part-time, non-Academy

Type of pay: Regular instruction

Course: SOCY100DC1

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$665	-	\$1,995.00

Total pay \$1,995.00 Total hours: 3.00

Johnson, Ronald

Full-time

Type of pay: Miscellaneous (see notes)

Course: ARTS125E

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	-	-	-	\$27.50

Difference between tutorial pay for 5 students submitted on original payroll and pay for full class of 6

Total pay \$27.50 Total hours:

Part-time and Additional Instructor Salaries
Fall Semester 2017

Liberal Arts**Kleppin, Michael**

Part-time, non-Academy

Type of pay: Tutorial

Course: PSYC100W1

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$135	5	\$2,025.00

5 students over 18 in online section after 10th day

Type of pay: Tutorial

Course: PSYC100W2

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$135	2	\$810.00

2 students over 18 in online section after 10th day

Total pay \$2,835.00 Total hours: 6.00

Langley, Phillip

Full-time

Type of pay: Overload

Course: SPCH

Start date	End date	Hours	Rate	Students	Total amount
9/1/2017	9/11/2017	1.00	\$680	-	\$680.00

1 CH for time spent co-directing DACC Players production of Five Last Years

Type of pay: Tutorial

Course: SPCH145N1

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$135	4	\$1,620.00

Type of pay: Tutorial

Course: SPCH147T1

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	1.00	\$135	5	\$675.00

Total pay \$2,975.00 Total hours: 5.00

Milligan, Daniel

Part-time, retiree

Type of pay: Tutorial

Course: SOCY100W

Start date	End date	Hours	Rate	Students	Total amount
9/18/2017	12/18/2017	3.00	\$135	4	\$1,620.00

4 students over 18 in online section after 10th day

Type of pay: Tutorial

Course: SOCY100W1

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$135	5	\$2,025.00

5 students over 18 as of 10th day

Total pay \$3,645.00 Total hours: 6.00

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

Liberal Arts**Minier, Ryan**

Full-time

Type of pay: Tutorial Course: SPAN103F

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	4.00	\$135	2	\$1,080.00

2 additional students in tutorial section since original payroll submitted

Type of pay: Tutorial Course: SPAN103W

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	4.00	\$135	1	\$540.00

1 additional student in tutorial section since original payroll submitted

Total pay \$1,620.00 Total hours: 8.00**Pate, Richard**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	-	-	-	\$405.00

1 student over 18 in online section after 10th day

Total pay \$405.00 Total hours:**Reed, Dan**

Part-time, Academy

Type of pay: Regular instruction Course: SPCH101DC1

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$680	-	\$2,040.00

Type of pay: Regular instruction Course: SPCH101HEX

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$680	-	\$2,040.00

Total pay \$4,080.00 Total hours: 6.00**Simonson, Dr. Eric**

Full-time

Type of pay: Overload Course: SPCH

Start date	End date	Hours	Rate	Students	Total amount
9/1/2017	9/11/2017	1.00	\$680	-	\$680.00

I CH for serving as musical director for DACC Players production of Five Last Years

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

Liberal Arts**Simonson, Dr. Eric**

Full-time

Total pay \$680.00 Total hours: 1.00

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

Full-time

Type of pay: Overload

Course: INST101WHR

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	10/13/2017	1.00	\$680	-	\$680.00

Pay for additional section due to over 18 students in an online class.

Total pay \$680.00 Total hours: 1.00

Sciences**Boen, Jodie**

Part-time, Academy

Type of pay: Regular instruction

Course: BIOL150DC1

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	4.80	\$680	-	\$3,264.00

Total pay \$3,264.00 Total hours: 4.80

Dryer, Kylie

Part-time, Academy

Type of pay: Tutorial

Course: PEMW

Start date	End date	Hours	Rate	Students	Total amount
9/5/2017	12/18/2017	3.00	\$135	2	\$810.00

Total pay \$810.00 Total hours: 3.00

Johnson, Erica

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	4.50	\$665	-	\$2,992.50

Clinical for LPN Cohort. (Only teaching 1 cln group instead of 2).

Total pay \$2,992.50 Total hours: 4.50

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

Sciences**Witherspoon, Fabienne**

Part-time, non-Academy

Type of pay: Tutorial

Course: HLTH101

Start date	End date	Hours	Rate	Students	Total amount
9/5/2017	12/18/2017	3.00	\$135	1	\$405.00

1 additional student

Total pay \$405.00 Total hours: 3.00

Technology**DeVors, Joshua**

Part-time, Academy

Type of pay: Regular instruction

Course: ELEC220B

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	5.70	\$680	-	\$3,876.00

Total pay \$3,876.00 Total hours: 5.70

Flessner, Todd

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	16.72	\$680	-	\$11,369.60

Type of pay: Tutorial

Course: MFRG162T

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$135	3	\$1,215.00

Total pay \$12,584.60 Total hours: 19.72

Franklin, Kathleen

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	23.05	\$680	-	\$15,674.00

Type of pay: Tutorial

Course: INFO154WET

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$135	1	\$405.00

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

Technology**Franklin, Kathleen**

Full-time

Type of pay: Tutorial Course: INFO231WET

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$135	1	\$405.00

Type of pay: Tutorial Course: INFO237WET

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$135	1	\$405.00

Type of pay: Tutorial Course: INFO243WET

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$135	1	\$405.00

Type of pay: Tutorial Course: INFO285WET

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/15/2017	3.00	\$135	3	\$1,215.00

Total pay \$18,509.00 Total hours: 38.05

Gordon, Michael

Part-time, non-Academy

Type of pay: Regular instruction Course: ELEC150N

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	2.80	\$665	-	\$1,862.00

Type of pay: Regular instruction Course: HVAC147N

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.80	\$665	-	\$2,527.00

Type of pay: Regular instruction Course: HVAC150N

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.80	\$665	-	\$2,527.00

Total pay \$6,916.00 Total hours: 10.40

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

Technology**Hansbraugh, Greg**

Part-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	10.60	\$680	-	\$7,208.00

Type of pay: Tutorial

Course: ELEC250T

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	4.00	\$135	1	\$540.00

Type of pay: Tutorial

Course: WIND150T

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	4.00	\$135	3	\$1,620.00

Type of pay: Tutorial

Course: WIND200T

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	4.00	\$135	3	\$1,620.00

Type of pay: Tutorial

Course: WIND250T

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	4.00	\$135	1	\$540.00

Total pay \$11,528.00 Total hours: 26.60

Hunter, Doug

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	9.08	\$680	-	\$6,174.40

Type of pay: Tutorial

Course: DRAF162WT

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$135	2	\$810.00

Type of pay: Tutorial

Course: ELEC104WT

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$135	3	\$1,215.00

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

Technology**Hunter, Doug**

Full-time

Type of pay: Tutorial

Course: MFRG105WT

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$135	4	\$1,620.00

Type of pay: Tutorial

Course: MFRG200WT

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$135	2	\$810.00

Total pay \$10,629.40 Total hours: 21.08

Jun, Benjamin

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	16.50	\$680	-	\$11,220.00

Type of pay: Tutorial

Course: ELEC274T

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	4.00	\$135	5	\$2,700.00

Type of pay: Tutorial

Course: MATT132T

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	4.00	\$135	4	\$2,160.00

Total pay \$16,080.00 Total hours: 24.50

Krabbe, Amanda

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	4.05	\$680	-	\$2,754.00

Total pay \$2,754.00 Total hours: 4.05

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

Technology**Powell, Pete**

Full-time

Type of pay: Miscellaneous (see notes)

Course: DRED130D5

Start date	End date	Hours	Rate	Students	Total amount
8/26/2017	8/26/2017	-	-	-	\$180.00

6 hours driver ed classroom training @ \$30 per hour + \$180.

Total pay \$180.00 Total hours:

Shepard, Charles

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	13.80	\$680	-	\$9,384.00

Total pay \$9,384.00 Total hours: 13.80

Sherman, Donald

Part-time, Academy

Type of pay: Regular instruction

Course: WELD180B

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	5.60	\$680	-	\$3,808.00

Type of pay: Regular instruction

Course: WELD180CE

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	7.40	\$680	-	\$5,032.00

College Express

Type of pay: Regular instruction

Course: WELD185

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	2.80	\$680	-	\$1,904.00

Total pay \$10,744.00 Total hours: 15.80

Shutes, Michael

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	14.20	\$680	-	\$9,656.00

Total pay \$9,656.00 Total hours: 14.20

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

Technology**Waggaman, Sharon**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	11.50	\$680	-	\$7,820.00

Type of pay: Tutorial

Course: DRAF266T

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$135	1	\$405.00

Total pay \$8,225.00 Total hours: 14.50

Wise, Jeffrey

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	12.40	\$680	-	\$8,432.00

Type of pay: Tutorial

Course: BOFF255WT

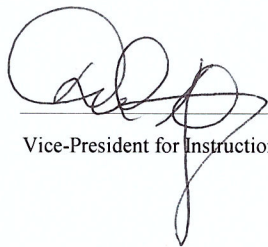
Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$135	2	\$810.00

Type of pay: Tutorial

Course: BOFF265WT

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	3.00	\$135	4	\$1,620.00

Total pay \$10,862.00 Total hours: 18.40



Vice-President for Instruction

9/5/17

Date

Board Consideration of Board Policy Revisions

- 1. Board Policy #4001 – *Additional Education***
- 2. Board Policy #4027 – *Holidays***
- 3. Board Policy #5002 – *Community Use of College Facilities***
- 4. Board Policy #6005 – *Submission of Grant Proposals***

AGENDA ITEM: 11D

AGENDA TITLE: BOARD CONSIDERATION OF BOARD POLICY REVISIONS

1. Board Policy #4001 – Additional Education
2. Board Policy #4027 – Holidays
3. Board Policy #5002 – Community Use of College Facilities
4. Board Policy #6005 – Submission of Grant Proposals

DATE: September 28, 2017

RESOURCE: Tammy Clark-Betancourt, Jill Cranmore, Dave Kietzmann

SUBMITTED FOR: ACTION

SUMMARY: 1. Board Policy #4001 – Additional Education

Currently our Additional Education policy allows for a spouse and/or eligible children of full-time employees to have standard tuition waived for DACC eligible courses. All such benefits cease upon the death of an employee. This policy recommendation would allow the spouse and eligible children to have standard tuition waived up to three (3) academic years following the death of an employee. The policy recommendation also increases the age of a dependent child from 24 to 26 which is consistent with our insurance benefits for employee dependent children.

2. Board Policy #4027 – Holidays

There are two recommended revisions to this policy. DACC recognizes President's Day in our approved academic calendar. The current Board policy lists Abraham Lincoln's birthday as a holiday. Our recommendation is to replace Abraham Lincoln's birthday with Presidents' Day to reflect our current holiday observation. The second recommendation is to eliminate Spring Holiday I and Spring Holiday II and replace them with Good Friday and a Floating Holiday. This allows the College to be open on the Monday following Easter Sunday as an additional day open for business to serve students and community members.

3. Board Policy #5002 – Community Use of College Facilities

We are making a recommendation to revise the fee structure of the Community Use of College Facilities policy. After a few months of trying to implement the higher fee rates, we have experienced many complaints and concerns from users that the rates are too high. After careful consideration, we are recommending the revised fees which are, in most cases, 50% less. We have also included verbiage that allows for a maintenance fee deposit if necessary.

4. Board Policy #6005 – Submission of Grant Proposals

The Office of Management and Budget's (OMB) *Uniform Administration Requirements, Cost Principles, and Audit Requirements for Federal Awards* (commonly called "Uniform Guidance") was officially implemented in December 2014. Within this guidance were procurement policy changes, however, there was an option to delay the implementation of those requirements until June 30, 2017. In order to ensure that the College was in compliance with all of the policies and procedures related to federal grant awards, the College engaged CliftonLarsonAllen to review all of the College's policies and procedures related to federal grant awards. The results of the engagement provided a set of comprehensive policies and procedures that meet the requirements of the Uniform Guidance. Additionally, the title of the Board policy will be revised to Submission of Grant Proposals and Grants Management.

RECOMMENDATION: May we ask the Board to approve the revisions of Board Policy #4001 – Additional Education, Board Policy #4027 – Holidays, Board Policy #5002 – Community Use of College Facilities, and Board Policy #6005 – Submission of Grant Proposals.



Additional Education

4001

Danville Area Community College wishes to encourage its employees to continue to improve their knowledge and skills. The College will provide for that opportunity subject to the following provisions:

Tuition Waiver

Full-time employees are eligible to enroll and have the standard in-district tuition rate, technology/activity fees, and course fees waived for any Danville Area Community College credit course for which they are qualified. Continuing part-time employees are eligible to enroll and have the standard in-district tuition rate, technology/activity fees, and course fees waived up to six (6) credit hours per semester. Part-time faculty who are teaching at least three credit hours are eligible to enroll and have the standard in-district tuition rate, technology/activity fees, and course fees waived up to six (6) credit hours per semester during the semester in which the part-time faculty member is teaching. As part of the College Wellness program, full-time and continuing part-time employees are eligible to have the Fitness Center and Group Fitness continuing education course fees waived after the employee has completed the required corresponding four-course credit sequence. Retirees are also eligible to have the Fitness Center and Group Fitness tuition and fees waived. Some courses carry higher tuition rates but tuition waivers for those courses are limited to the standard in-district tuition rate. Additional costs such as books, IncludEd fees, etc. are not eligible for tuition waivers.

A spouse and dependents of full-time employees are eligible to enroll and have the standard in-district tuition rate waived for any Danville Area Community College credit course for which they are qualified. A dependent child is defined as the natural or adopted child of the employee or the employee's spouse and 24 26 years of age or under. Course fees are NOT waived for dependents. Where courses carry higher tuition rates, tuition waivers for those courses are limited to the standard in-district tuition rate. Additional costs such as books, IncludEd, fees, etc. are not eligible for tuition waivers.

In the event of the death of a full-time employee, the employee's spouse and/or dependents are eligible to enroll and have the standard in-district tuition waived for any DACC credit course for which they are qualified. This benefit may continue for up to three (3) academic years following the death of the employee. Additional costs such as books, IncludEd fees, etc. are not eligible for tuition waivers.

Tuition waiver forms, which are available in the Human Resources Office and on the DACC website, must be completed before the class begins.

Degree credit classes taken through the Corporate and Continuing Education Department are eligible for tuition waiver at the discretion of the Vice President for Instruction and Student Services.

The Tractor/Trailer Driver Training and CDL programs are not eligible for tuition waivers.

Tuition Reimbursement

Full-time and continuing part-time employees may request consideration for remuneration of tuition expenses at an accredited four-year institution for classes not available through Danville Area Community College. Expenses will be figured per semester credit hour and reimbursed up to a maximum rate as established in Procedures. Prior approval by the respective supervisor and the Director, Human Resources, and evidence of successful completion are required. Tuition reimbursement forms must be completed prior to the beginning of the class and are available in the Human Resources office and on the DACC website.

Effective July 1, 1982, College reimbursement will not be granted for additional training or credits earned which qualifies the faculty member for a new assignment or position.

No reimbursement will be provided for credit or training which is obtained at College expense or which conflicts with a day of service, as defined by Board Policy 4013.

Full-time faculty members who meet the requirements for salary range advancement will be granted a salary increase subject to deduction or repayment, whichever applies, at the current educational reimbursement rate, for any college reimbursement received since October 1, 1979, and thereafter. The form Application for Salary Range Advancement, available in the Human Resources office, must be filed prior to March 15 of the ensuing school year when salary range advancement is expected. See also Board Policy #4051.

Procedure

The maximum credit hour tuition reimbursement is \$200.00 per semester credit hour effective January 1, 2015. Quarter credit hour will be equated to semester credit hour.

Other Education

Participation in pre-approved seminars, workshops, or training sessions for instructors teaching in vocational/technical programs will be equated on the basis of one (1) semester credit hour for each fifteen (15) contact hours. To be approved, these seminars, workshops, or training sessions must cover subject matter not normally available in regular university courses.

In the case of pre-approved seminars, workshops, or training sessions related to a faculty member's current assignment or anticipated assignment, satisfactory written evidence of successful completion verified by the presenter(s) of the seminars, workshops or training sessions must be submitted within ninety (90) days of completion to the Vice President for Instruction and Student Services for final consideration.

Adopted: 7-28-92; Revised: 8-31-94; Revised: 6-25-96; Revised: 3-26-02; Revised: 10-28-03; Revised: 11-15-05; Revised: 8-21-07; Revised: 8-24-10; Revised: 9-20-12 (Procedure only); Revised: 2-9-15 (Procedure Only); Revised: 10-27-15; Revised: 3-28-17; Revised:



[Index](#) | [Section 4000 – Human Resources](#)

Holidays

4027

The following are the designated official holidays for the College:

New Year's Day
Martin Luther King's Birthday
~~Abraham Lincoln's Birthday~~ **President's Day**
~~Spring Holiday I~~ **Good Friday**
~~Spring Holiday II~~
Memorial Day
Independence Day
Labor Day
Columbus Day
Veteran's Day
Thanksgiving Day
Day after Thanksgiving Day
Christmas Day
One floating holiday per fiscal year

The day of observation for the above designated official holidays will be identified in the College's Academic Calendar adopted each fiscal year.

Full-time employees working less than twelve (12) months will be allowed the above-listed holidays that occur on a scheduled workday.

Employees employed with a part-time contract of at least twenty (20) hours per week are entitled to holiday pay comparable to the employee's workday when the holiday falls on a scheduled workday of the employee.

Adopted: 7-28-92; Revised: 1-25-00; Revised:



[Index](#) | [Section 5000 – College and Community Relations](#)

Community Use of College Facilities

5002

Community use of College facilities by groups, organizations, business, and industry is encouraged. The Office of the **Executive** Vice President for Instruction and Student Services will coordinate the scheduling of all events using College facilities. That office will make the final decisions about availability, location, need for supervision, and permission for serving alcohol when requested. In scheduling the use of College facilities, the administration will give priority to College programs and functions.

Only events that will not produce undue wear and tear on the facilities will be permitted. The College reserves the right to exercise judgment on who may or may not use the facilities and schedule events according to procedures established by the Board of Trustees. Alcoholic beverages may be permitted for College-related and/or cultural activities with prior approval. Any function where alcoholic beverages are served must be supervised by a DACC administrator or another employee approved by the President or **Executive** Vice President for Instruction and Student Services and must include proof of appropriate permits and insurance coverage.

Procedure

5002

College programs and functions will be given priority in the scheduling of DACC facilities.

Every attempt will be made to schedule College facilities on a first come-first serve basis.

Charges for facility usage will be determined from rates approved by the Board of Trustees.

Any function where an alcoholic beverage is served must be supervised by a DACC administrator or another employee approved by the President or **Executive** Vice President for Instruction and Student Services and must include proof of appropriate permits and insurance coverage.

Any ~~weekend/holiday~~ non-college sponsored event **which requires additional dedicated security or other requested assistance for the event may result in an additional expense of \$150.00** ~~will require the individual or organization to cover the cost for an extra security officer or other requested assistance that would result in additional expenses. The current cost is \$150.00.~~

DACC reserves the right to exercise judgment on who may or may not use College facilities.

The Board will make the College facilities available to **community** organizations, other educational institutions and appropriate government agencies to use for extension classes, educational conferences, workshops, and similar events. See Facilities Rental Guidelines for information regarding additional

fees and fees charged to external users. This document is subject to procedural change with the most current draft posted on the College website.

External users will be assessed a minimum charge for use of the facilities. The minimum charges for facility usage are as follows:

Location	Description	M-F Fee (1/2 day)	Weekend/ Holiday Fee (1/2 day)	M-F Fee (full day)	Weekend/ Holiday Fee (full day)
Classroom	Up to 30 seats.	\$ 100.00 \$50.00	\$ 200.00 \$100.00	\$ 200.00 \$100.00	\$ 300.00 \$150.00
Computer Lab	Up to 30 seats	150.00 75.00	\$ 200.00 100.00	300.00 150.00	300.00 150.00
Gymnasium	Set up, with bleachers, for up to 1,700 seats ***	250.00 125.00	500.00 250.00	500.00 250.00	750.00 375.00
Bremer Theater	Up to 220 seats (additional charges for special staging)**	250.00 125.00	500.00 250.00	500.00 250.00	750.00 375.00
Parking Lot		125.00 75.00	125.00 75.00	250.00 125.00	250.00 125.00
Television Studio	Filming and/or editing	Various	Various	Various	Various
Conference Rooms	Rates vary per room	100.00-150.00 50.00-75.00	150.00-200.00 75.00-100.00	200.00-300.00 100.00-150.00	300.00-400.00 150.00-200.00

There may be an additional charge of ~~\$150-\$300~~ **\$100.00 for removal or addition of the stage pit cover.

***There may be an additional charge of **\$150.00** to cover the gymnasium floor and **\$150.00** for removal of the covering on the gymnasium floor.

A maintenance fee deposit may be required (amount will vary based upon circumstances).

A full day or evening is defined as an activity of more than four hours in duration.

A partial day or evening is defined as an activity of four or less hours in duration.

See the Facilities Rental Guidelines for additional information.

Adopted: 7-28-92; Revised (Procedure Only 1-7-10; Revised: 2-9-15 (Procedure Only); Revised: 12-15-15; Revised: 3-28-17; Revised:



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

Submission of Grant Proposals **and Grants Management**

6005

It is the policy of the Board to encourage applications for state, federal, and private grants that are in harmony with the mission, fiscal capabilities, and the policies of the College. All grant proposals must be approved by the **Executive** Vice President of Instruction and Student Services or President prior to beginning the application process. Prior to final submission of a grant proposal, the staff member preparing the proposal shall review the budget with the **Vice President of Finance/Chief Financial Officer** or designee. Mutual agreement is required upon the proposed data and specifications to ensure that all appropriate costs, direct and indirect, are provided for within the proposal. Specific accounting restrictions and reporting requirements must also be mutually agreed upon.

Procedure

6005

The responsible Grant Director will receive a monthly budget balance report, or will review the budget balance by computer screen, and it will be that staff member's responsibility for ensuring that expenditures are made within the guidelines of the approved budget. The **Vice President of Finance/Chief Financial Officer** or designee **Controller** will further review these reports and inform the Grant Director of budget variances.

Grant proposals must be reviewed and approved by the **Executive** Vice President of Instruction and Student Services or President before a grant agreement or contract can be accepted by the College.

Additional procedures shall be developed, implemented and reviewed regularly to ensure proper grants management.

Adopted: 7-28-92; Revised: 11-15-05; Revised: 3-28-17; Revised:

**Board Consideration of Authorization for Destruction of
Verbatim Recording of Closed Session Dated
March 22, 2016 (written minutes of the named meeting
were approved by the Board on May 24, 2016**

AGENDA ITEM: 11E

AGENDA TITLE: BOARD CONSIDERATION OF AUTHORIZATION FOR DESTRUCTION OF VERBATIM RECORDING OF CLOSED SESSION DATED MARCH 22, 2016 (WRITTEN MINUTES OF THE NAMED MEETING WERE APPROVED BY THE BOARD ON MAY 24, 2016)

DATE: September 28, 2017

RESOURCE: Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: In accordance with the Open Meetings Act, as amended by Public Act 93-523, a verbatim record has been kept of all meetings of the Board of Trustees of Community College District 507 that are closed to the public. The verbatim record is in the form of an audio recording. The audio tape recordings of closed sessions are not subject to Board approval, nor are they open for public inspection or subject to discovery in any proceeding other than a court action to enforce the Open Meetings Act. Tapes may be destroyed when at least 18 months have passed since the date of the meeting; the Board of Trustees has approved the written minutes of the closed meeting, regardless of whether the minutes have been released for public review; and there is no lawsuit pending regarding the legality of the closed sessions.

At least eighteen months have passed since the following meeting was held: March 22, 2016. Written minutes of the Closed Session were approved by the Board on May 24, 2016.

ACTION

REQUESTED: May we ask the Board to consider authorizing the destruction of the verbatim recording of the Closed Session dated March 22, 2016.

BOARD AGENDA ITEM 12

Unfinished Business

BOARD AGENDA ITEM 13

New Business

**Board Consideration of Resolution to Adopt FY2018
Budget and Resolution to Approve Tax Levy**

AGENDA ITEM: 13A

AGENDA TITLE: BOARD CONSIDERATION OF RESOLUTION TO ADOPT
FY2018 BUDGET AND RESOLUTION TO APPROVE TAX LEVY

DATE: September 28, 2017

RESOURCE: Stephen Nacco, Tammy Clark-Betancourt

SUBMITTED FOR: Action

SUMMARY: At the August Board of Trustees meeting the Board approved placing the tentative FY2018 Budget on display for the required 30 days. The September 28 Board of Trustees meeting was also established as the date for the required Public Hearing.

The budget presentation at the August meeting recommended an operational budget of \$16,050,686. This is approximately 3.2% more than the FY17 Operating budget. Due to the budget impasse at the State level, the College had been forced to eliminate positions and make budget cuts wherever possible. However, with funds being allocated for FY17 and FY18, the College will invest in Human Resources to maintain quality student service and provide training needed to meet the employment demands of the community.

Depending on the fluctuation in the Equalized Assessed Valuation, the tax levy rate is anticipated to be approximately 61.74 cents. The current rate is 62.35 cents. From FY98 through FY01, the rate was 66 cents.

Attached is a Resolution to Adopt the Budget, a Resolution Approving the Tax Levy, and a Truth in Taxation Certificate of Compliance.

ACTION
REQUESTED: May we ask the Board to consider approving the FY2018 Budget and Resolution approving the Tax Levy.

RESOLUTION APPROVING TAX LEVY

WHEREAS, the Board of Trustees of Community College District No. 507 has done all things required by all applicable statutes; and

WHEREAS, the Board has determined that it is necessary for the District to raise the necessary funds by the levying of taxes:

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford, State of Illinois, that the following sums be levied for the fiscal year beginning July 1, 2017:

1. The sum of \$3,864,600 be, and is hereby levied as a tax for educational purposes;
2. The sum of \$777,300 be, and is hereby levied as a tax for operations and maintenance purposes;
3. The sum of \$75,000 be, and is hereby levied as a special tax for Worker's compensation insurance purposes;
4. The sum of \$550,000 be, and is hereby levied as a special tax for tort liability purposes;
5. The sum of \$45,500 be, and is hereby levied as a special tax for auditing services purposes;
6. The sum of \$155,000 be, and is hereby levied as a special tax for Medicare and FICA insurance purposes;
7. The sum of \$72,611 be, and is hereby levied as a special tax for Protection, Health, Safety purposes;
8. The sum of \$420,695 be, and is hereby levied as a special tax for Technology/Equipment Funding Bond repayment purposes (issued 2015);
9. The sum of \$232,875 be, and is hereby levied as a special tax for Technology/Equipment Funding Bond repayment purposes (issued 2013);
10. The Sum of \$144,799 be, and is hereby levied as a special tax for Funding Bond repayment purposes (issued 2016).

BE IT FURTHER RESOLVED that the Chairperson and Secretary of said Board of Trustees be, and they are hereby instructed to prepare a Certificate of Tax Levy covering said amounts and purposes and that the Tax Levy is filed with the County Clerk of the respective counties, in accordance with statutes made and provided.

BE IT FURTHER RESOLVED that this resolution shall be in full force and effect from and after its passage.

PASSED this 28th day of September 2017, by _____ Yeas and _____ Nays, to-wit:

YEAS

NAYS

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

BOARD OF TRUSTEES
Community College District No. 507

Chairperson

Attest:

Secretary

Date

**RESOLUTION ADOPTING BUDGET
FOR FISCAL YEAR BEGINNING JULY 1, 2017**

WHEREAS, the Board of Trustees of Community College District Number 507 caused a Budget, in tentative form, to be prepared and placed on display for public inspection, at least thirty (30) days prior to final action thereon: and

WHEREAS, a Public Hearing was held in accordance with applicable statutes on the 28th day of September, 2017:

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

Section 1. That the fiscal year of the District be, and it is hereby, fixed and declared to be from July 1, 2017 through June 30, 2018.

Section 2. That the Budget, hereinafter set forth in detail, containing estimates of amounts available in each of the following funds: Educational Fund, Operations and Maintenance Fund; Operations and Maintenance Fund (Restricted); Bond and Interest Fund; Auxiliary Enterprises Fund; Restricted Purposes Fund (including grants, audit services, tort liability insurance, worker's compensation, Medicare, and unemployment); Working Cash Fund; Trust and Agency Fund; and containing expenditures from each fund, be, and is hereby adopted as the Budget of this District for said fiscal year.

Section 3. That this resolution shall be in full force and effect from and after its passage.

PASSED this 28th day of September, 2017, by _____ Yeas and _____ Nays,
to-wit:

YEAS

NAYS

BOARD OF TRUSTEES
Community College District No. 507

Chairperson

Date

Attest:

Secretary

Date

**TRUTH IN TAXATION
CERTIFICATE OF COMPLIANCE**

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507

I, the undersigned, Hereby certify that I am the presiding officer of Danville Area Community College District No. 507, and as such presiding officer, I certify that the tax levy ordinance, a copy of which is attached, was duly adopted by Danville Area Community College District No. 507, pursuant to and in all aspects in compliance with the provisions of Section 18-60 through 18-85 of the "Truth in Taxation Act", Chapter 35, Illinois Compiled Statutes.

CHECK THE CHOICE BELOW:

- 1) The taxing district published a notice in the newspaper and conducted a hearing, meeting the requirements for the Truth in Taxation Law.
- 2) The taxing district's aggregate levy did not exceed a 5% increase over the prior years' extension. Therefore, notice and a hearing were not necessary.
- 3) The proposed aggregate levy did not exceed a 5% increase over the prior year's extension. Therefore, a hearing was not held. The adopted aggregate tax levy exceeded 5% of the Prior year's extension and notice was published within 15 days of its adoption in accordance with the Truth in Taxation Law.
- 4) The adopted levy exceeded the amount stated in the published notice. A second notice was published within 15 days of the adoption in accordance with the Truth in Taxation Law.

This Certificate applies to the 2017 Levy.

Dated the 28th of September, 2017.

David W. Harby, Chairperson
Board of Trustees, and Presiding Officer
Danville Area Community College
District No. 507

Attest:

Secretary of Said Board

**Board Consideration of Resolution Approving the
Timing of Recognition of Property Tax Revenue**

Agenda Item: 13B

Agenda Title: RESOLUTION APPROVING THE TIMING OF RECOGNITION
OF PROPERTY TAX REVENUE

Meeting Date: September 28, 2017

Resource: Tammy Clark-Betancourt

Submitted for: Action

Summary: Governmental Accounting Standards Board (GASB) Statement #33 addresses accounting and financial reporting for nonexchange transactions. Revenue from property tax levies fall into this category. Since property tax levies are approved for a calendar year and the actual receipt of funds occur in more than one fiscal year, this GASB Statement #33 requires certain recognition guidelines to be followed, unless a resolution is approved by the Board stating what fiscal year the revenue should be allocated.

This Resolution is asking the Board to recognize 100% of the 2017 levy revenue in Fiscal Year 2018. If approved, this action will formally allocate property tax revenue that is consistent with our past practice.

Recommendation: May we ask the Board to approve this Resolution recognizing 100% of the 2017 levy revenue in Fiscal Year 2018.

**RESOLUTION APPROVING THE TIMING OF RECOGNITION
OF PROPERTY TAX REVENUE**

WHEREAS, the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford, State of Illinois, has levied for the fiscal year beginning July 1, 2017

- a tax for the sum of \$3,864,600 for educational purposes;
- a tax for the sum of \$777,300 for operations and maintenance purposes;
- a special tax for the sum of \$75,000 for Worker's Compensation insurance purposes;
- a special tax for the sum of \$550,000 for tort liability purposes;
- a special tax for the sum of \$45,000 for auditing services purposes;
- a special tax for the sum of \$155,000 for Medicare and FICA insurance purposes;
- a special tax for the sum of \$72,611 for Protection, Health, Safety purposes;
- a special tax for the sum of \$420,695 for Technology/Equipment Funding Bond (issued 2015) repayment purposes;
- a special tax for the sum of \$232,875 for Technology/Equipment Funding Bond (issued 2013) repayment purposes;
- a special tax for the sum of \$144,799 for Funding Bond (issued 2016) repayment purposes.

WHEREAS, the Chairperson and Secretary of said Board of Trustees prepared a Certificate of Tax Levy covering said amounts and the Tax Levy will be filed with the County Clerk of the respective counties, in accordance with statues made and provided.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees, that this 2017 year tax levy, with funds to be collected during calendar year 2018 be allocated and recognized 100% for the Fiscal Year 2018, which began on July 1, 2017.

BE IT FURTHER RESOLVED that this resolution shall be in full force and effect from and after its passage.

PASSED this 28th day of September, 2017 by _____ yeas and _____ nays, to wit:

Voting Yea

Voting Nay

BOARD OF TRUSTEES
Community College District No. 507

Chairperson

Date

Attest:

Secretary

Date

**Board Consideration of Approval of
Travel Expenditures for Trustees**

AGENDA ITEM: 13C

AGENDA TITLE: BOARD CONSIDERATION OF APPROVAL OF TRAVEL EXPENDITURES FOR TRUSTEES

MEETING DATE: September 28, 2017

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: APPROVAL

SUMMARY: Per Public Law 99-0604, known as the “Local Government Travel Expense Control Act,” travel expenses for members of the Board of Trustees must be approved at an open meeting of the Board.

A total of \$1,681.72 was expended for travel expenditures for trustees over the last month. \$100.00 for the ICCTA Seminar at Heartland Community College on 9/8/17 for Mr. Dave Harby; and \$1,581.72 for the ACCT Leadership Congress in Las Vegas on 9/25-9/28/17 for Mr. Greg Wolfe.

ACTION: May we ask the Board to approve the travel expenses as listed above.

**Board Consideration of Amendment to Electronic Processing
Agreement with Official Payments Corporation**

AGENDA ITEM: 13D

AGENDA TITLE: BOARD CONSIDERATION OF AMENDMENT TO ELECTRONIC PROCESSING AGREEMENT WITH OFFICAL PAYMENTS CORPORATION

MEETING DATE: September 28, 2017

RESOURCE: Tammy Clark-Betancourt; Enrollment Management Team

SUBMITTED FOR: ACTION

SUMMARY: In conjunction with the continuation of essential spending guidelines and the search for cost saving measures, an option to save costs is passing on electronic processing service fees, or sometimes referred to as convenience fees, to the consumer (student, parent, etc.). Currently, these costs are approaching \$30,000 annually.

Consumers have multiple payment methods available including cash, check, e-check/ACH, and credit/debit card. When consumers choose to pay with an e-check, debit card or credit card, the applicable card company charges a service fee. Given that consumers have payment methods available to them that do not involve the charge of a service fee, the Enrollment Management Team agreed that the related cost of the choice to pay with an electronic payment method should not be absorbed by the College, but rather by the consumer who is making the payment choice.

Our Ellucian partner for electronic payment processing is Offical Payments Corporation and the proposed amendment to our contract is attached. The fee that would be charged to the consumer for debit/credit card transactions would be 2.65% of the payment amount, with a minimum service fee of \$2.95 per payment and for e-checks \$1.75 per payment.

It is anticipated that this change would not be effective until the Summer or Fall semester of 2018 as there are technological and software programming changes that will need to occur.

ACTION: May we ask the Board to approve the Amendment to the Electronic Transaction Processing Agreement with Official Payments Corporation, which would charge the consumer any applicable electronic processing service fees.

**Amendment No. 1 to Electronic Transaction Processing Agreement
Between Official Payments Corporation
And Danville Area Community College, IL**

This Amendment No. 1 ("Amendment") is agreed to by and between **Danville Area Community College, IL** ("Agency") and **Official Payments Corporation** ("OPC"), and is made a part of the Electronic Transaction Processing Agreement between the parties dated as of **July 13, 2007** ("Agreement"). This Amendment is effective as of the date signed by OPC in the signature block below ("Amendment Effective Date"). Unless otherwise defined herein, capitalized terms used in this Amendment shall have the meaning as those used in the Agreement and incorporated by reference; the term "Client" as used herein shall refer to the other party to the Agreement, regardless of whether the Agreement referred to that entity as "Agency", "Customer," or "University" or any other term. "Customer" as used herein shall refer to the person or entity making the payment (hereinafter "Payment"), regardless of whether the Agreement referred to that person or entity as "Patron" or any other term. In the event of any conflicts or inconsistencies between the provisions of this Amendment and the Agreement and/or any addenda thereto, the provisions of this Amendment shall prevail. The remainder of the Agreement shall remain in full force and effect, unamended.

The parties hereby agree that the Agreement is amended as follows:

1. Wherever the word "convenience fee" or "Convenience Fee" appears in the Agreement, the same shall be replaced with the word "service fee" or "Service Fee", as applicable.
2. As of the Amendment Effective Date, the following new Definitions are incorporated into the Agreement

"Delivered" or "Delivery" means the date upon which Services are ready for testing by Customer.
"Production Use" means any use of the Services resulting in actual data being processed in a live production environment.
3. To the extent a fee schedule (regardless of whether that term refers to a "Pricing" schedule or any other similar term for schedule or exhibit or section within the Agreement listing OPC's fees [hereinafter "Service Schedule or Fee Schedule"]) replaces such Schedule with the attached amended Schedule setting forth the Service Fees effective as of the Amendment Effective Date.
4. OPC's notice addresses in Section 15.6 are deleted and replaced with the following:
Notices to OPC shall be sent to:

Chief Executive Officer
Official Payments Corporation
705 Westech Drive
Norcross, GA 30092

With a copy to:
General Counsel, same address

In all other respects, the Agreement remains unchanged.

AGREED AND ACCEPTED

Official Payments Corporation

By: _____

Name:

Title:

Date: _____

AGREED AND ACCEPTED

Danville Area Community College

By: _____

Name:

Title:

Date: _____

SERVICE SCHEDULE

The services provided by Official Payments are described in accordance with this Service Schedule and are subject to and governed by the terms and conditions of the Agreement. Attached to this Service Schedule and incorporated by reference into the Agreement is the **Fee Schedule**, which lists the fees to be paid to Official Payments by the Customer and/or Client for the Services. During the Term, Customer shall use OPC's Bill Payment Services for all transactions in the channel contracted for.

- Electronic Check Services:** Official Payments accepts electronic payments from personal and business checking and savings accounts.
- Credit Card Services:** Official Payments accepts electronic payments from Customers using a major credit card, including VISA®, MasterCard®, American Express® and Discover®.
- Debit Card Services:** Official Payments accepts electronic payments from Customers using a debit card, which may include VISA and MasterCard.
- Point-of-Sale (POS):** Official Payments offers over-the-counter payment capability through its virtual terminal application which can turn any Internet-enabled Client computer into a POS payment processing station. It provides Client staff a streamlined process for making payments on behalf of Customers.

In POS transactions, Client personnel act as an agent of Customer in making the payment and not as agent of Official Payments in processing the payment. Client personnel are responsible for providing all consumer disclosures and notices to Customer, including but not limited to the amount of the service fee and the right of the Customer to cancel the transaction before it is finalized.

FEE SCHEDULE

1. **Additional Payment Terms.** Any fees owed by Client and not debited by Official Payments in accordance with section 4 of the Agreement are due and payable within ten (10) days of the date of invoice. Fees and other charges owed to Official Payments and not paid when due will bear interest of 1.5% per month, but in no event more than the highest rate permitted by law. Official Payments may issue a Change Order from time to time which Change Order may contain changes to the Services, new Services, changes to the fees, and/or other modifications to this Agreement.
2. **Minimum Fees.** Minimums apply to all recurring revenue from payments, including processing fees and additional items.
 - 2.1 **Annual Minimums.** Annual minimums will begin upon Production Use of the Official Payments Services or sixty (60) days after Delivery of the Official Payments Services or one hundred eighty (180) days after Agreement Effective Date, whichever is sooner. Annual minimums will be prorated the first year as specified on the Fee Schedule and payable January 31st of each calendar year.

A. Minimum Fees

\$5,000/Annually

B. Electronic Check (“eCheck”) Fees

eCheck Processing – Bank routing/transit numbers will be validated for all electronic check transactions using a commercially available service. This service does not detect any of the following: the validity of the specific account number identified in the Payment Transaction; the availability of sufficient funds to cover the pending Payment Transaction; and/or any subsequent withdrawal of funds.

Service Fees to be charged to Customer by Official Payments:

\$ 1.75 per Payment Transaction for the following payment type:

Tuition & Fees

Fees to be charged to Client by Official Payments:

Return Fee:

\$4.50 as a Returned Transaction Fee for each Returned Transaction. Official Payments will not represent the returned item to the depository institution identified by Customer in the Payment Transaction.

C. Credit/Debit Card Fee Schedule

Service Fees to be charged to Customer by Official Payments:

2.65% of the payment amount, with a minimum Service Fee of \$2.95 per Payment Transaction, when credit or debit cards are used for the following Payment Types:

Tuition & Fees

D. Point-of-Sale (POS)

Service Fees:

2.65% of the payment amount, with a minimum Service Fee of \$2.95 per Payment Transaction, when credit or debit cards are used for the following Payment Types:

Tuition & Fees

BOARD AGENDA ITEM 14

Information

BOARD AGENDA ITEM 14A

Communications

Alice M. Jacobs

September 11, 2017

Dear Dr. Nacco, Mr. Herby and Members
of the Board of Trustees,

I am most grateful for the permanent recognition you provided in naming the beautiful, historic Carnegie Library for me. As I indicated at the ceremony, I certainly never dreamed that the building would carry my name. Of course, I am grateful to Mr. Hegeler for his generous gift and recommendation; however, I knew that the recognition would not have happened without your concurrence.

Because of all the talented and committed people who are currently associated with the College as well as those who have been in the past, your action makes me extremely humbled as well as honored. IACC is a great institution, and I feel so privileged to have had a small part in its long and distinguished history.

Please thank Terri, Tracy, and everyone who had a part in making the day so special for me.

Sincerely,
Alice (Maui)