

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
February 22, 2018 – 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.

Non-Discrimination Statement

Danville Area Community College does not discriminate on the basis of race, color, national origin, sex, disability or age in its programs and activities. Inquiries may be directed to Jill A. Cranmore, Vice President, Human Resources, Affirmative Action Officer, Title IX Coordinator, and Section 504/ADA Coordinator, Danville Area Community College, 2000 E. Main St., Martin Luther King Memorial Way, Danville, IL 61832-5199, 217-443-8756, or jcranmore@dacc.edu.



**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 Room 302
Thursday, February 22, 2018
5:30 p.m.

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adoption of Agenda
5. Recognition of Visitors
6. Report from Radiologic Technology, Echocardiography, and Sonography
7. Student Services Master Plan Report
8. Financial Update
9. President's Report
10. Public Comment

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

11. Consent Agenda
 - A. Board Consideration of the Minutes of the Regular Board Meeting of January 25, 2018; and Minutes of the Board Workshop of January 27, 2018
 - B. Financial Report
 - C. Human Resources Report
12. Unfinished Business
13. New Business
 - A. Board Discussion of Tuition Increase
 - B. Board Consideration to Support the Extension of the City of Hoopston TIF Districts I and II for a Period of an Additional Twelve (12) Years
 - C. Board Consideration of a Motion to Retain Chapman and Cutler, LLP, Chicago, Illinois as Bond Counsel with Respect to the Proposed Issuance of \$1,000,000 Debt Certificates, Series 2018, and Subsequent Issuance of \$1,000,000 General Obligation Community College Bonds, Series 2018, and in doing so, Authorize Chapman and Cutler, LLP, to Prepare the Necessary Legal Proceedings for the Proposed Issues
 - D. Board Consideration of Retirement
 1. Glenda Boling, Professor, Speech
 2. Bruce Rape, Dean, Business and Technology
 3. Michael Shutes, Instructor, Auto Mechanics

E. Board Consideration of Tenure Recommendation

1. Angela Springer, Instructor, Accounting

F. Board Consideration of Renewal of President's Contract – July 1, 2018 Through
June 30, 2020

14. Information

- A. Student Trustee Election Calendar
- B. Communications

MARCH 2018

- 9-11 Men's Basketball Region Tournament at DACC, TBD
- 15 DACC Board of Trustees Meeting, Vermilion Hall Room 302, 5:30 p.m.
- 20-24 NJCAA Division II Men's Basketball National Tournament
- 26-29 Semester Break – No Classes
- 30 *Spring Holiday – College Closed*

APRIL 2018

- 2 College Open – No Classes
- 12 Ag Day
- 18 Job Fair, 9:00-1:00, Mary Miller Gym
- 19 Concert Honoring Mr. Julius W. Hegeler II - "Evening of Schubert Songs"
Bremer Theater, 7:30 p.m.
- 26 DACC Board of Trustees Meeting, Vermilion Hall Room 302, 5:30 p.m.
- 27 Employee Recognition Banquet, DACC Offices Close at 2:00 p.m.

MAY 2018

- 2 TRIO Graduation and Recognition Ceremony, 4:00 p.m., Bremer Theater
- 10-16 Final Exams
- 12 GED and Middle College Graduation; 11:00 a.m., Bremer
- 17 Nurse Pinning Ceremony, 2:00 p.m., Mary Miller Gym
- 18 Commencement, 7:00 p.m., Mary Miller Gym
- 24 DACC Board of Trustees Meeting, Vermilion Hall Room 302, 5:30 p.m.
- 26 DACC Annual Car Show
- 28 *Memorial Day Holiday – College Closed*

15. Adjournment

BOARD AGENDA ITEM 6

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

Student Services Master Plan Report

BOARD AGENDA ITEM 8

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

**FINANCIAL STATEMENT OF REVENUE AND EXPENDITURES
FOR THE OPERATING FUNDS**

FY18 - Year To Date - July 1, 2017 - January 31, 2018

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY18		% OF TOTAL	FY17		FY18/FY17 Variance Fav (Unfav)
	FULL YR BUDGET	YTD 1/31/2018		YTD 1/31/2017	YTD %	
REVENUES						
1 Property Tax Revenue	4,577,000	2,325,418	51 %	2,161,612	50 %	163,806
2 Corporate Personal Property Tax	622,100	149,824	24 % (A)	220,179	44 %	(70,355)
3 ICCB Base Operating Grants	2,388,252	1,928,913	81 % (B)	600,688	90 %	1,328,225
4 ICCB Equalization Grant	2,903,300	2,081,554	72 % (B)	1,166,593	100 %	914,961
5 CTE Vocational Cr Hr Reimbursement	365,820	195,820	54 % (B)	167,580	99 %	28,240
6 Tuition	7,015,000	7,138,181	102 % (C)	6,870,253	108 %	267,928
7 Fees	1,508,000	1,388,178	92 % (C)	1,500,285	99 %	(112,107)
8 Less: Institutional Scholarships/Waivers	(1,300,000)	(1,538,550)	118 % (C)	(1,531,969)	116 %	(6,581)
9 Interest Income	5,500	3,343	61 % (D)	3,817	36 %	(474)
10 Transfers from Other Funds	524,900	24,675	5 % (D)	3,425	1 %	21,250
11 Facility Rent Revenue/Chargebacks/Other	227,750	77,897	34 % (D)	98,033	57 %	(20,136)
12 TOTAL OPERATING REVENUES	18,837,622	13,775,253	73 %	11,260,496	80 %	2,514,757
EXPENDITURES BY OBJECT						
13 Salaries	10,314,393	5,893,078	57 %	5,873,826	59 %	(19,252)
14 Employee Benefits	2,445,606	1,465,407	60 %	1,322,645	60 %	(142,762)
15 Contractual Services	534,819	239,838	45 % (D)	274,983	49 %	35,145
16 Materials & Supplies	1,395,342	1,027,509	74 % (E)	924,460	69 %	(103,049)
17 Meetings, Travel, Conferences	215,191	73,350	34 % (F)	49,824	24 %	(23,526)
18 Fixed Charges	216,335	158,175	73 % (D)	139,725	69 %	(18,450)
19 Utilities	810,000	420,228	52 % (G)	430,950	56 %	10,722
20 Capital Outlay	35,000	28,799	0 % (D)	13,307	0 %	(15,492)
21 Transfers to other Funds/Other	84,000	45,517	54 % (D)	48,824	50 %	3,307
22 TOTAL OPERATING EXPENDITURES	16,050,686	9,351,901	58 %	9,078,544	59 %	(273,357)
23 NET REVENUE/(EXPENDITURE)	<u>2,786,936</u>	<u>4,423,352</u>		<u>2,181,952</u>		<u>2,241,400</u>

NOTES:

- (A) Majority of revenue is received in the second half of the fiscal year.
- (B) Amounts received from ICCB will not be even. In addition, budget includes FY17 and FY18 allocations.
- (C) Revenue is primarily received at the beginning of each semester and institutional waivers/scholarships are awarded near the beginning of the semester. FY18 enrollment is trending close to budget projections.
- (D) This revenue or expense item does not occur evenly over the year.
- (E) Instructional material and supply spending is accelerated prior to the beginning of each semester.
- (F) Reductions due to out-of-state travel freeze and essential spending guidelines.
- (G) Payments on utility bills are approximately two months in arrears. Invoice for July service has a billing date of August and a payment due date of September.

BOARD AGENDA ITEM 9

President's Report

BOARD AGENDA ITEM 10

Public Comment

**Board Consideration of the Minutes of the
Regular Board Meeting of January 25, 2018; and
Minutes of the Board Workshop of January 27, 2018**

MINUTES OF THE REGULAR MEETING of January 25, 2018

On January 28, 2018, 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, Danville, Illinois.

ITEM 1: CALL TO ORDER

Chairman Dave Harby called the meeting to order at 5:30 p.m.

ITEM 2: PLEDGE OF ALLEGIANCE

Mr. Luke Cooper, 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: Bill Black, Dave Harby, Terry Hill, Dr. Ron Serfoss, John Spezia, Greg Wolfe, and Student Trustee Sadie Edwards. Trustee absent: Tonya Hill (arrived at 5:37 p.m.)

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Dave Kietzmann, Jill Cranmore, Tammy Clark-Betancourt, Mike Cunningham, Lara Conklin, Jerry Davis, Shanay Wright, Marla Jarmer, Sierra Crabb, Trena Blankenship, and Luke Cooper.

Media present: Bill Pickett, WDAN-WDNL.

ITEM 4: ADOPTION OF AGENDA

Mr. Harby asked if there were any changes requested to the agenda. With no changes requested, upon motion by Mr. Spezia, and a second by Mr. Hill, the agenda was approved as presented. The motion passed by unanimous voice vote: 8 yeas, 0 nays.

ITEM 5: RECOGNITION OF VISITORS

Dr. Nacco introduced the following members of the Administrative Council: Dave Kietzmann, Executive Vice President, Instruction and Student Services; Jill Cranmore, Vice President, Human Resources; Tammy Clark-Betancourt, Vice President, Finance, and Chief Financial Officer; Mike Cunningham, Vice President, Administrative Services; and Lara Conklin, Executive Director, College Relations. Also present: Jerry Davis, Davis & Delanois; Shanay Wright, Director, TRIO and Student Success Center; Marla Jarmer, Professor, Rhetoric; Sierra Crabb and Trena Blankenship, TRIO Students; and Luke Cooper, Presidential Scholar.

Media present: Bill Pickett, WDAN-WDNL.

ITEM 6: ANNUAL HUMAN RESOURCES REPORT

Ms. Jill Cranmore presented the annual Human Resources Report. Ms. Cranmore reported there are currently 180 full-time employees including faculty, support staff, and

administrators. The employee comparison data remains consistent from year to year with the average employee age of 48 with 11 years of service.

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

Ms. Cranmore reported that effective January 1, 2018, the College changed to Health Alliance medical plans with an anticipated savings of \$600,000.

The Board and Dr. Nacco thanked Ms. Cranmore for her report.

ITEM 7: TRIO REPORT

Ms. Shanay Wright presented the TRIO Report. She shared the history of TRIO at DACC which was first funded in 1997. A 20-year anniversary celebration was held this past semester. A minimum of 190 program participants must be served and one-third of the program participants must be disabled and low-income each year and two-thirds must be first generation and low-income each year. Last year, 207 students were served while currently there are 156 students in the program with applications still being accepted.

Ms. Wright reported that participants in the program are eligible to receive the following services: academic advisement/coaching, development of an educational goal plan, financing college strategies, course selection and registration, tutoring with professional mentors, online tutoring and workshops, assistance with FAFSA, assistance with scholarship searches and applications, university transfer visits, assistance with four-year college/university applications and transfer process, and access to the computer lab in the TRIO department.

Ms. Wright noted that in 2015-2016, 91% of participants were in good academic standing and each year up to 32 current participants are awarded a \$250 scholarship.

Ms. Sierra Crabb and Ms. Trina Blankenship shared their experiences with the TRIO program. They expressed appreciation for the services provided to them as a DACC student.

The Board and Dr. Nacco thanked Ms. Wright, Ms. Crabb, and Ms. Blankenship for their reports.

ITEM 8: FINANCIAL UPDATE

Ms. Tammy Clark-Betancourt gave a financial update to the Board. The Financial Statement of Revenue and Expenditures for the Second Quarter was included in the Board agenda book.

ITEM 9: PRESIDENT'S REPORT

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

ITEM 10: PUBLIC COMMENT

There was no public comment.

ITEM 11: CONSENT AGENDA

- A. BOARD CONSIDERATION OF THE MINUTES OF THE REGULAR BOARD MEETING OF DECEMBER 14, 2017**
- B. FINANCIAL REPORT**
- C. HUMAN RESOURCES REPORT**
- D. BOARD CONSIDERATION OF AUTHORIZATION FOR DESTRUCTION OF VERBATIM RECORDING OF CLOSED SESSION DATED JUNE 16, 2016; JUNE 21, 2016; JUNE 22, 2016; JUNE 23, 2016; JUNE 28, 2016 (WRITTEN MINUTES OF THE NAMED MEETING WERE APPROVED BY THE BOARD ON NOVEMBER 15, 2016)**

Upon motion by Mrs. Hill, and a second by Mr. Hill, the items on the Consent Agenda were approved. The motion passed by roll call vote: 8 yeas, 0 nays.

ITEM 12: UNFINISHED BUSINESS

ITEM 13: NEW BUSINESS

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

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

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

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

Upon motion by Mr. Wolfe, and a second by Mrs. Hill, the Board approved the resolution of transfer of monies from the Working Cash Fund to the Education Fund and the Operations and Maintenance Fund. The motion passed by signature vote: 8 yeas, 0 nays.

B. 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 \$679.00 was expended for travel expenditures for trustees over the last month for the ACCT Legislative Congress in Washington, DC and the ICCTA Seminar in Lisle, IL for Mr. Dave Harby.

Upon motion by Dr. Serfoss, and a second by Mr. Wolfe, the Board approved the travel expenses listed above. The motion passed by roll call vote: 8 yeas, 0 nays.

C. BOARD CONSIDERATION OF RETIREMENT

1. MR. MIKE JUMPS, DIRECTOR, MAINTENANCE AND FACILITIES

Mr. Mike Jumps, Director of Maintenance and Facilities, has submitted his letter of retirement effective March 30, 2018. The Board and Dr. Nacco expressed appreciation to Mr. Jumps for his 31 years of dedicated service to Danville Area Community College.

Upon motion by Dr. Serfoss, and a second by Mrs. Hill, the Board approved the retirement of Mr. Mike Jumps, Director of Maintenance and Facilities, effective March 30, 2018. The motion passed by roll call vote: 8 yeas, 0 nays.

ITEM 14: INFORMATION

A. COMMUNICATIONS

- Two letters from Thomas Pollock at Crosspoint to the DACC Classified Staff expressing appreciation for the donations to Operation Santa.

ITEM 15: CLOSED SESSION FOR DISCUSSION REGARDING THE PURCHASE OR LEASE OF REAL PROPERTY FOR THE USE OF THE PUBLIC BODY; THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY; AND APPROVAL OF THE WRITTEN CLOSED SESSION MINUTES OF NOVEMBER 4, 2017

Upon motion by Dr. Serfoss, and a second by Mr. Spezia, the following Resolution was adopted by roll call vote: 8 yeas, 0 nays.

BE IT RESOLVED, in accordance with the provisions of Chapter 120/2(c)(1,5,21) of the Open Meetings Act, the Board of Trustees of Community College District #507 shall enter a Closed Session for discussion regarding the purchase or lease of real property for the use of the public body; the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body; and approval of the written Closed Session Minutes of November 4, 2017.

The Board went into Closed Session at 6:35 p.m.

OPEN SESSION

The Board returned to Open Session at 8:18 p.m.

ITEM 16: ADJOURNMENT

There being no further business to discuss, upon motion by Mr. Wolfe, and a second by Mrs. Hill, the meeting was adjourned at 8:19 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

MINUTES OF BOARD WORKSHOP – January 27, 2018

On January 27, 2018, 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 for a Board workshop session at 24 North Jackson Street, Danville, Illinois.

ITEM 1: CALL TO ORDER

The meeting was called to order at 8:33 a.m.

ITEM 2: ROLL CALL

Roll was called. Trustees present: Dave Harby, Terry Hill, Tonya Hill, Dr. Ron Serfoss, John Spezia, Greg Wolfe, and Student Trustee Sadie Edwards. Trustee absent: Bill Black (arrived at 8:40 a.m.)

Others present: President Stephen Nacco; Board Secretary Kerri Thurman; Dave Kietzmann, Executive Vice President, Instruction and Student Services; Jill Cranmore, Vice President, Human Resources; Tammy Clark-Betancourt, Vice President, Finance/Chief Financial Officer; Mike Cunningham, Vice President, Administrative Services; and Bob Mattson, Executive Director, Institutional Effectiveness.

Media present: None

ITEM 3: ADOPTION OF AGENDA

Upon motion by Dr. Serfoss, and a second by Mrs. Hill, the agenda was adopted. The motion passed by unanimous voice vote: 8 yeas, 0 nays.

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

The 2017 Institutional Effectiveness Report was shared with those in attendance. Mr. Mattson highlighted the report.

Dr. Nacco shared the history of the Strategic Planning Matrix which guides the budgeting process, planning and the overall operations of the College. The Trustees had an opportunity to brainstorm ideas for the upcoming Matrix.

Mr. Mattson left the meeting at 10:25 a.m.

Ms. Tammy Clark-Betancourt then reviewed the “Current and Historical Reference Information” booklet with the Board. She highlighted several charts in the booklet. She also shared three different scenarios for possible tuition increases and how each potential increase would affect the overall finances of the College. The Trustees discussed the different scenarios.

The Board members and those in attendance took a break for lunch from 11:45 a.m. to 12:25 p.m.

Mr. Cunningham distributed a capital projects list for review and he highlighted the different projects that could be completed utilizing the remaining funds from the 2016 equipment bond.

A proposed FY19-FY21 Capital Equipment list was shared with the Board.

The Board members discussed the Army Reserve building. Mr. Cunningham shared the bidding process which begins on Monday, January 29 and ends on Monday, February 5 at 2:00 p.m.

In accordance with Board Policy 1021, dates for upcoming meetings were given to the Board. Members were asked to complete the form indicating which meetings they would be interested in attending throughout the year.

Dr. Nacco expressed appreciation to the Trustees for their time and valuable input.

ITEM 5: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 2:33 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

FINANCIAL REPORT
February 22, 2018

FINANCIAL REPORT

FINANCIAL REPORT

Investment Summary	page 1
Summary of Payrolls & Invoices.....	pages 2-5
Cash Disbursements.....	pages 6-33

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY @ January 31, 2018

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	\$114,164.59	1/31/18	First Financial Bank	31 -Days @ 1.650%	\$159.99
Capital Funding Bonds 16 Proceeds	\$377,233.71	1/31/18	First Financial Bank	31 -Days @ 1.650%	\$528.64
Constr Bldg Bond General Reserve	\$868,044.64	1/31/18	First Financial Bank	31 -Days @ 1.650%	\$1,216.45
Bldg/Grounds Maint Resv	\$265,885.88	1/31/18	First Financial Bank	31 -Days @ 1.650%	\$372.60
Bond - Tech/Eq '15 Funding Bond	\$8,287.45	1/31/18	First Financial Bank	31 -Days @ 1.650%	\$11.61
Bond - Funding Bonds '16	\$11,182.08	1/31/18	First Financial Bank	31 -Days @ 1.650%	\$15.67
Bond - Tech/Eq '10 Funding Bond	\$2,610.22	1/31/18	First Financial Bank	31 -Days @ 1.650%	\$3.66
Bond - Tech/Eq '13 Funding Bond	\$3,262.35	1/31/18	First Financial Bank	31 -Days @ 1.650%	\$4.57
Bond - TC '13 Construction Bonds	\$284,491.43	1/31/18	First Financial Bank	31 -Days @ 1.650%	\$398.68
Education Fund	\$473,307.32	1/31/18	First Financial Bank	31 -Days @ 1.650%	\$663.28
Education Fund - EPFCU	\$25,190.13	1/31/18	EPFCU	31 -Days @ 0.250%	\$5.35
Facility Constr, Renovation Reserve	\$2,603,027.71	1/31/18	First Financial Bank	31 -Days @ 1.650%	\$3,647.80
Tech/Eq 16 Bond Revenue Proceeds	\$509,466.21	1/31/18	First Financial Bank	31 -Days @ 1.650%	\$713.95
General Equip Reserve	\$345,653.16	1/31/18	First Financial Bank	31 -Days @ 1.650%	\$484.39
MIS-Admin Computer Serv Res	\$394,699.19	1/31/18	First Financial Bank	31 -Days @ 1.650%	\$553.12
PHS Fund	\$74,140.73	1/31/18	First Financial Bank	31 -Days @ 1.650%	\$103.90
Operations and Maintenance Fund	\$1,094,053.83	1/31/18	First Financial Bank	31 -Days @ 1.650%	\$1,533.17
Retirement Reserve	\$877,075.01	1/31/18	First Financial Bank	31 -Days @ 1.650%	\$1,229.11
Unemployment Fund	\$61,516.81	1/31/18	First Financial Bank	31 -Days @ 1.650%	\$86.21
Working Cash Fund	\$5,468,155.87	1/31/18	First Financial Bank	31 -Days @ 1.650%	\$7,662.91
TOTAL	<u><u>\$13,861,448.32</u></u>			TOTAL INTEREST	<u><u>\$19,395.06</u></u>

SUMMARY-PAYROLLS & INVOICES

February 22, 2018

The payroll column is the total of payroll which has been paid to DACC employees. The invoice column is the total of expenditures which have been paid, and are listed in check number order on the following pages.

January 22, 2018	PAYROLL	PAID INVOICES
Total Payments	\$950,529.06	\$544,079.25

Motion was made by _____, seconded by _____, and passed unanimously, authorizing payment for the following payroll and bills according to the detailed listing attached, stating for what purpose and to which budgetary item each shall be debited.

_____ Chair _____ Secretary

_____ Date

SUMMARY OF PAYROLL
FEBRUARY 22, 2018

Minutes of the regular meeting held February 22, 2018 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/JANUARY 2018	
EDUCATIONAL FUND		
Administrative	145,571.08	
Supervisory	32,247.68	
Professional	75,810.68	
Instruction	425,973.33	
Clerical	71,923.17	
Academic support	24,080.98	
Student employees	3,383.91	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instructors	2,095.93	
TOTAL ED FUND		782,286.76
TOTAL W/S ED FUND		2,880.10
JTPA		
All Areas	12,454.06	
TOTAL JTPA		12,454.06
BUILDING		
Maintenance		
Service staff	11,599.98	
Service pt/ot	1,918.68	
Building Service Attendants		
Service staff	33,690.64	
Service pt/ot	236.16	
Bldg & Grnds		
Service staff	3,059.78	
Service pt/ot	90.11	
Student employees	154.69	
Op & Maint Admin		
Administrative	2,704.55	
Supervisory	5,538.12	
TOTAL BUILDING		58,992.71

FUND	GROSS PAYROLL/JANUARY 2018	
CHILD CARE		
Administrative	4,758.48	
CC Instructors	13,343.46	
Clerical f/t	2,987.50	
Student employees	2,057.65	
Cook p/t	1,203.35	
Other pt/ot	762.15	
TOTAL CHILD CARE		25,112.59
TOTAL W/S CHILD CARE		1,708.57
TORT LIABILITY		
Administrative	7,806.01	
Safety & security	9,104.38	
TOTAL TORT LIABILITY		16,910.39
ONE STOP		
Administrative	2,300.08	
Clerical f/t	2,461.00	
TOTAL ONE STOP		4,761.08
TRIO STUDENT SUPP SVS		
Administrative	4,074.60	
Professional	5,774.34	
Academic support	343.84	
TOTAL STUDENT SUPP SVS		10,192.78
C PERKINS SPEC POP		
Professional	1,007.25	
Academic support	1,334.25	
Clerical f/t	1,265.94	
TOTAL C PERKINS SPEC		3,607.44
ADULT ED		
Administrative	5,381.14	
Instructor p/t	3,503.00	
Academic support	3,423.08	
TOTAL ADULT ED		12,307.22

FUND	GROSS PAYROLL/JANUARY 2018	
SEC/STATE LITERACY		
Administrative	2,725.52	
TOTAL SEC/STATE LITERACY		2,725.52
WORKFORCE PREP GRANT		
Administrative	1,236.92	
Instructor p/t	1,750.00	
TOTAL WORKFORCE PREP GRANT		2,986.92
SMALL BUSN DEVEL		
Administrative	4,793.52	
Student empl	138.19	
TOTAL SM BUSN DEVEL		4,931.71
FOUNDATION		
Administrative	3,336.76	
Professional	3,801.52	
Clerical f/t	1,532.93	
TOTAL FOUNDATION		8,671.21
TOTAL REGULAR PAYROLL		945,940.39
TOTAL WORK STUDY		4,588.67
GRAND TOTAL PAYROLL		950,529.06

CASH DISBURSEMENT REGISTER FOR JANUARY, 2018
DANVILLE AREA COMMUNITY COLLEGE

0301785	Amazon/GE Money Bank		01/02/2018	966.71
V0155023	01_1010_12200_5401002	LAB ITEMS ON ATTACHED .. PAGE FOR CHEM		888.31
V0155023	01_1010_12200_5401002	ADJUSTMENT.		78.40
0301786	American Dowell Sign Co		01/02/2018	11,589.00
V0155006	05_6080_43100_5409000	SIGNAGE PER ATTACHED. .. BID SPECIFICA		4,049.00
V0155006	05_6080_43100_5809000	SIGNAGE PER ATTACHED. .. BID SPECIFICA		7,540.00
0301787	Aramark Uniform Service		01/02/2018	109.51
V0154963	02_7010_71100_5309000	UNIFORMS-MAINT 12/22/17.		47.66
V0154964	02_7020_71200_5309000	UNIFORMS-BSA 12/22/17.		61.85
0301788	AT&T		01/02/2018	90.50
V0155016	02_7060_71500_5705000	217Z9901387642 11/17-12/1.		90.50
0301789	Sport Supply Group Inc		01/02/2018	1,330.20
V0154972	10_3060_35355_5401009	HOODED SWEATSHIRTS .. BASEBALL TEAM.		1,294.20
V0154972	10_3060_35355_5401009	SHIPPING.		36.00
0301790	Bushue Background Screening		01/02/2018	72.00
V0154986	12_8060_89200_5302000	BACKGROUND SCREENS-DEC.		72.00
0301791	Comcast Cable		01/02/2018	239.85
V0155018	01_2090_23100_5309000	8771403080350289.		239.85
0301792	Comcast of Illinois		01/02/2018	234.15
V0155020	02_7060_71500_5709000	8771403080131861.		234.15
0301793	Connor Company		01/02/2018	231.11
V0154966	02_7010_71100_5404004	SUPPLIES.		60.72
V0154967	02_7010_71100_5404004	SUPPLIES.		148.12
V0155008	02_7010_71100_5404004	SUPPLIES.		22.27
0301794	Constellation Newenergy		01/02/2018	1,786.10
V0155013	02_7060_71500_5701000	BG-91996 GAS/ NOV '17.		1,786.10
0301795	County Market		01/02/2018	2,381.34
V0154987	01_1030_16550_5401002	CUL ARTS 11/22/17.		51.73
V0154988	01_1030_16550_5401002	CUL ARTS 11/19/17.		35.45
V0154989	01_1030_16550_5401002	CUL ARTS 11/28/17.		115.85
V0154990	05_6030_45100_5401009	CDC 12/1/17.		1.76
V0154991	01_1030_16550_5401002	CUL ARTS 11/8/17.		237.35
V0154992	05_6030_45100_5401009	CDC 11/13/17.		334.21
V0154993	01_1030_16550_5401002	CUL ARTS 11/15/17.		61.70
V0154994	05_6030_45100_5401009	CDC 11/20/17.		239.73
V0154995	05_6030_45100_5401009	CDC 11/27/17.		316.18
V0154997	05_6030_45100_5401009	CDC 11/1/17.		11.84
V0154998	05_6030_45100_5401009	CDC 11/6/17.		1.98
V0154999	05_6030_45100_5401009	CDC 11/6/17.		281.87
V0155000	01_1030_16550_5401002	CUL ARTS 11/2/17.		183.95
V0155001	01_1030_16550_5401002	CUL ARTS 11/1/17.		158.55

CASH DISBURSEMENT REGISTER FOR JANUARY, 2018
DANVILLE AREA COMMUNITY COLLEGE

V0155002	01_1030_16550_5401002	CUL ARTS 11/14/17.	184.11
V0155003	01_1030_16550_5401002	CUL ARTS 9/13/17.	18.74
V0155004	01_1030_16550_5401002	CUL ARTS 9/6/17.	118.50
V0155005	01_1030_16550_5401002	CUL ARTS 9/7/17.	27.84
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0301797	Danville District 118	01/02/2018	1,702.00
V0154965	10_3060_35305_5401009	JAMBOREE BUILDING FEE. 10/1/17.	1,702.00
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0301798	Danville Paper & Supply Inc	01/02/2018	7.95
V0154979	02_7020_71200_5401004	SUPPLIES.	7.95
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0301799	Danville Sanitary District	01/02/2018	559.88
V0155010	02_7090_72600_5704000	02-001070-01 COMMERCE. 10/31-11/30/17.	23.58
V0155011	02_7090_72600_5704000	02-002380-01 GARFIELD. 10/31-11/30/17.	23.58
V0155012	02_7060_71500_5704000	02-005640-00 MAIN. 10/31-11/30/17.	512.72
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0301800	Depke Welding Supplies	01/02/2018	325.20
V0154975	02_7010_71100_5404004	SUPPLIES.	33.00
V0154976	01_1030_13520_5401002	SUPPLIES.	163.40
V0154977	01_1030_13520_5401002	SUPPLIES.	128.80
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0301801	FE Moran Inc	01/02/2018	261.00
V0154996	12_8060_89200_5304000	ALARM REPAIRS-PANIC BUTTO.	261.00
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0301802	Frontier	01/02/2018	272.52
V0155017	02_7090_72400_5705000	21728341700711135 12/19-1.	272.52
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0301803	G4S Secure Solutions	01/02/2018	3,962.55
V0154973	12_8060_89200_5309000	SECURITY 12/11-12/17/17.	2,103.75
V0155015	12_8060_89200_5309000	SECURITY 12/18-12/24/17.	1,858.80
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0301804	Industrial Supply	01/02/2018	252.88
V0154974	02_7010_71100_5404004	SUPPLIES.	252.88
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0301805	Kirby Risk	01/02/2018	8.74
V0155009	02_7010_71100_5404004	SUPPLIES.	8.74
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0301806	Medco Supply Company	01/02/2018	87.21
V0154971	10_3060_35835_5409000	HEAT ELEMENT P1800392.	87.21
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0301807	Mr Garry D. Morris, Sr	01/02/2018	97.58
V0154981	02_7010_71100_5502003	MILEAGE CALL-INS 12/26-31.	97.58
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0301808	Pocket Nurse	01/02/2018	7.75
V0155007	01_1040_12400_5401002	03-47-6535 TRPL GLOVE. .. HOLDER.	7.75
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0301809	Republic Services #726	01/02/2018	1,470.46
V0155014	02_7060_71500_5707000	3-0726-0005064 12/1-1/31/.	1,428.04
V0155014	02_7090_72400_5707000	3-0726-0005064 12/1-1/31/.	42.42

CASH DISBURSEMENT REGISTER FOR JANUARY, 2018
DANVILLE AREA COMMUNITY COLLEGE

0301810	Rogers Supply Co		01/02/2018	979.01
V0154983	02_7010_71100_5404004	SUPPLIES.		974.10
V0154984	02_7010_71100_5404004	SUPPLIES.		277.43
V0154985	02_7010_71100_5404004	CREDIT.		272.52-
0301811	Santander		01/02/2018	1,612.00
V0155024	01_8040_76100_5606000	004-0004255-000 #1/36.		1,612.00
0301812	Springfield Electric		01/02/2018	253.12
V0154968	02_7010_71100_5401004	SUPPLIES.		140.77
V0154969	02_7010_71100_5401004	SUPPLIES.		99.20
V0154970	02_7010_71100_5401004	SUPPLIES.		13.15
0301813	T Danville Mall LLC		01/02/2018	25.00
V0154980	02_7090_72300_5707000	DUMPSTER FEE JAN '18.		25.00
0301814	Terminix Company		01/02/2018	238.00
V0155019	02_7010_71100_5304000	MONTHLY PEST CONTROL.		238.00
0301815	Richard A. Thompson		01/02/2018	250.00
V0154982	02_7090_72400_5304000	HOOP MAINT 12/3-24.		250.00
0301816	UPS		01/02/2018	117.80
V0155021	01_8040_76100_5404003	SHIPPING 12/19-12/22/17.		117.80
0301817	Verizon Wireless		01/02/2018	379.29
V0154978	02_7060_71500_5706000	780425287-00001 11/16-12/.		379.29
0301818	Xerox Corporation		01/02/2018	2,697.31
V0155022	01_8040_76200_5304000	POOL ID: 950000734.		1,722.05
V0155022	01_8040_76200_5606000	POOL ID: 950000734.		975.26
0301819	ACT		01/05/2018	206.25
V0155035	06_4020_16600_5401002	WORKKEYS.		206.25
0301820	Amazon/GE Money Bank		01/05/2018	22.97
V0155032	01_2010_21100_5405002	SUPPLIES.		22.97
0301821	AmerenIP		01/05/2018	44.65
V0155047	02_7060_71500_5703000	1935029030 11/21-12/25/17.		44.65
0301822	Aqua Illinois		01/05/2018	1,382.01
V0155117	02_7060_71500_5704000	0011422530825472 FIRE. 11/30-12/29/17.		92.71
V0155118	02_7060_71500_5704000	0011604110841479 WATER. 11/29-12/28/17		1,289.30
0301823	Arkadin Inc		01/05/2018	12.64
V0155125	06_4020_16600_5409000	PH CONFER-CCE 12/5, 20.		12.64

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DANVILLE AREA COMMUNITY COLLEGE

0301824	Arnolds Office Supplies	01/05/2018	112.30
V0155080	01_8040_76100_5409000 SUPPLIES.		10.58
V0155088	01_8020_82100_5401001 XSTAMPER PRE-INKED PAID. .. PART NUMBE		101.72
0301825	Mrs Lisa L. Barnes	01/05/2018	19.80
V0155109	05_6030_45100_5401009 MILEAGE DEC '17.		19.80
0301826	BSA Inc	01/05/2018	47.29
V0155034	01_1030_16520_5304000 MUD FLAP/ INSTALL.		47.29
0301827	Sport Supply Group Inc	01/05/2018	1,419.00
V0155079	01_3060_35150_5409000 BASEBALL JACKETS.		1,399.00
V0155079	01_3060_35150_5409000 SHIPPING.		20.00
0301828	CDW Government Inc	01/05/2018	542.13
V0155025	01_2040_85100_5401001 C2G 180 DEGREE CAT6 RJ45 .. UTP KEYSTO		44.00
V0155026	01_8010_88200_5401001 CANON CARTRIDGE 324 II. .. HIGH CAPACI		202.03
V0155030	06_8060_89861_5401002 RICOH SP C340DN-PRINTER. .. COLOR - LA		296.10
0301829	Lientz Publishing Co	01/05/2018	60.00
V0155087	01_8030_83100_5407000 CNA AND GED/HSE CLASS ADS.		60.00
0301830	Mrs Lara L. Conklin	01/05/2018	50.99
V0155037	10_8030_89601_5406000 ARTICLE OF INC/ DACC ALUM.		50.99
0301831	Courtesy	01/05/2018	195.00
V0155120	01_4010_16250_5606000 LEASE-DR ED CAR 1/28/18.		195.00
0301832	Custom Care Dry Cleaners	01/05/2018	91.00
V0155106	01_1040_15200_5309000 CNA LAUNDRY.		91.00
0301833	Danville Housing Authority	01/05/2018	835.19
V0155056	06_1090_18801_5401002 REIMBURSE UNSPENT FUNDS. FALL '17 GET		835.19
0301834	Danville Paper & Supply Inc	01/05/2018	220.41
V0155129	01_4010_16200_5401001 SUPPLIES.		111.97
V0155130	01_1040_12400_5401002 SUPPLIES FOR NURSING. .. PINNING DEC 1		150.00
V0155130	01_1040_12400_5401002 ADJUSTMENT.		41.56-
0301835	Depke Welding Supplies	01/05/2018	170.96
V0155121	02_7010_71100_5404004 SUPPLIES.		170.96
0301836	DEX	01/05/2018	357.90
V0155049	05_6080_43100_5407000 500095488.		357.90
0301837	Emma Inc.	01/05/2018	662.00
V0155046	01_8030_83100_5309000 #1781219/ INV01361170.		662.00

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DANVILLE AREA COMMUNITY COLLEGE

0301838	Employment Screening Services	01/05/2018	35.00
V0155033	01_1020_13235_5309000 DRUG SCREENING.		35.00
0301839	Fastenal Company	01/05/2018	275.10
V0155048	01_1030_13530_5401002 SUPPLIES.		275.10
0301840	FE Moran Inc	01/05/2018	1,479.00
V0155029	12_8060_89200_5304000 SERVICE/ REPAIRS.		1,479.00
0301841	Follett Higher Education Group	01/05/2018	590.45
V0155038	01_0000_00000_2301000 #713 12/1-12/31/17.		210.85
V0155039	01_0000_00000_2301000 #714 12/1-12/31/17.		168.75
V0155040	01_0000_00000_2301000 #2018SP 12/1-12/31/17.		210.85
0301842	Franks House of Color	01/05/2018	350.99
V0155127	02_7010_71100_5401004 SUPPLIES.		71.06
V0155128	02_7010_71100_5401004 SUPPLIES.		279.93
0301843	Gibson Teldata Inc	01/05/2018	786.39
V0155051	02_7060_71500_5705030 PHONE SERVICE/ REPAIR.		786.39
0301844	Mr Stephen W. Green	01/05/2018	250.00
V0155031	06_4020_16600_5302000 10-HOUR TRAINING COURSE. .. "BUDGETING		250.00
0301845	Kirk Hamsher	01/05/2018	641.50
V0155081	06_4020_16600_5302000 WORKSOURCE TRNG 12/28/17.		641.50
0301846	Ms Brennon L. Hightower	01/05/2018	28.83
V0155108	06_3020_33618_5502003 MILEAGE-HOOP/ 12/8/17. ALL IN ONE DAY.		28.83
0301847	Kristen Huffman	01/05/2018	600.00
V0155045	01_8060_89100_5209001 TUITION REIMBURSEMENT.		600.00
0301848	Illinois Trucking Association	01/05/2018	206.00
V0155027	01_1030_16520_5406000 2018 MEMBERSHIP DUES RENE.		206.00
0301849	Industrial Supply	01/05/2018	677.61
V0155041	02_7010_71100_5404004 SUPPLIES.		125.14
V0155042	02_7010_71100_5404004 SUPPLIES.		142.60
V0155043	02_7010_71100_5404004 SUPPLIES.		156.60
V0155044	02_7010_71100_5404004 SUPPLIES.		253.27
0301850	Mr Ronald S. Johnson	01/05/2018	41.94
V0155053	06_1090_89655_5401002 WRITING CENTER REMODEL. SUPPLIES.		41.94
0301851	Just the Facts Publishing	01/05/2018	90.00
V0155086	01_8030_83100_5407000 DEC REGISTRATION ADS.		90.00

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DANVILLE AREA COMMUNITY COLLEGE

0301852	Kelly Printing Co	01/05/2018	724.50
V0155093	01_3010_31100_5402000	#10 ENVELOPE WITH SPECIAL. . . WINDOW F	690.00
V0155093	01_3010_31100_5402000	ADJUSTMENT.	34.50
0301853	Midwest Fiber Inc	01/05/2018	300.00
V0155126	02_7060_71500_5707000	RECYCLING.	300.00
0301854	MorphoTrust USA	01/05/2018	52.50
V0155090	01_4010_16250_5401009	FINGERPRINTING-K REINING.	52.50
0301855	Mr Brian J. Pollitt	01/05/2018	40.00
V0155091	10_8060_87150_5409000	DEPT DECOR CONTEST PRIZES.	40.00
0301856	ROE Schoolworks	01/05/2018	25.00
V0155055	01_3080_38800_5502002	WORKSHOP REGISTRATION. TRANSGENDER-SUP	25.00
0301857	Royal Publishing	01/05/2018	125.00
V0155083	01_8030_83100_5407000	VC PRINCIPALS BKB TOURN A.	125.00
0301858	Sparkle Clean Car Wash	01/05/2018	29.00
V0155122	01_8040_76100_5401005	2 F/S MINIVANS DEC '17.	29.00
0301859	Stalker Sports Floors	01/05/2018	2,600.00
V0155050	02_7010_71100_5304000	COAT GYM FLOOR.	2,600.00
0301860	Strategic Development Institut	01/05/2018	768.50
V0155036	06_4020_16600_5401002	VISCOFAN PQGL EXPENSES 12.	768.50
0301861	Strictly Technology	01/05/2018	164,994.11
V0155082	06_8060_89861_5401002	LENOVO THINKCENTRE . . COMPUTER EQUIPME	164,994.11
0301862	UPS	01/05/2018	11.10
V0155119	01_8040_76100_5404003	WEEKLY PRINTER FEE.	11.10
0301863	Vermilion Development Corporat	01/05/2018	6,451.59
V0155094	05_6080_43100_5601000	JAN '18 RENT-407 FRANKLIN.	6,000.00
V0155095	05_6080_43100_5709000	REIMBURSE UTILITIES DEC '.	451.59
0301864	WCIA-TV	01/05/2018	1,505.00
V0155084	01_8030_83100_5407000	REGISTRATION ADS.	1,505.00
0301865	WHPO Radio	01/05/2018	500.00
V0155085	01_8030_83100_5407000	DEC REGISTRATION ADS.	500.00
0301866	Winzer Corporation	01/05/2018	87.41
V0155116	01_1030_13530_5401002	SUPPLIES.	87.41

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DANVILLE AREA COMMUNITY COLLEGE

0301867	WorkSource Enterprises	01/05/2018	1,250.00
V0155124	05_6080_43100_5309000 #98 DEC '17.		1,250.00
0301868	Worldpoint ECC Inc	01/05/2018	225.15
V0155123	01_1040_16510_5401002 SUPPLIES.		225.15
0301869	Heidi E. Young	01/05/2018	85.98
V0155028	01_1040_12410_5509000 CLINICAL INSTR MTG SUPPLI. 12/18/17.		85.98
0301870	AmerenIP	01/09/2018	11,209.91
V0155152	02_7060_71500_5703000 1564012812 11/21-12/21/17.		11,209.91
0301871	Aramark Uniform Service	01/09/2018	219.02
V0155131	02_7010_71100_5309000 UNIFORMS-MAINT 1/5/18.		47.66
V0155132	02_7020_71200_5309000 UNIFORMS-BSA 1/5/18.		61.85
V0155133	02_7010_71100_5309000 UNIFORMS-MAINT 12/29/17.		47.66
V0155134	02_7020_71200_5309000 UNIFORMS-BSA 12/29/17.		61.85
0301872	Arnolds Office Supplies	01/09/2018	179.16
V0155193	01_2010_21100_5401001 SUPPLIES.		11.85
V0155194	01_8040_76100_5409000 SUPPLIES.		87.29
V0155195	01_8040_76100_5409000 SUPPLIES.		80.02
0301873	Mr Jason J. Asaad	01/09/2018	25.00
V0155187	01_3060_35100_5302000 MBB ANNOUNCER 1/8/18.		25.00
0301874	Cash	01/09/2018	230.00
V0155149	10_3060_12215_5409000 CASH BOXES-FARM TOY SHOW. 1/28/18.		230.00
0301875	Commercial-News	01/09/2018	430.00
V0155182	01_8030_83100_5407000 5607912 DEC MAGAZINE.		430.00
0301876	County Market	01/09/2018	1,169.87
V0155164	05_6030_45100_5401009 CDC 12/4/17.		216.95
V0155165	05_6030_45100_5401009 CDC 12/4/17.		85.46
V0155166	01_1030_16550_5401002 CUL ARTS 12/9/17.		53.14
V0155167	05_6030_45100_5401009 CDC 12/11/17.		275.66
V0155168	01_1040_12400_5401002 PINNING CEREMONY 12/15/17.		100.00
V0155168	01_1040_12400_5401002 ADJUSTMENT.		30.10-
V0155169	05_6030_45100_5401009 CDC 12/18/17.		261.20
V0155170	05_6030_45100_5401009 CDC 12/4/17.		19.50
V0155171	06_1060_15700_5401002 MISC ITEMS FOR TUTOR TRNG. .. WEEK OF		23.86
V0155172	01_1060_15100_5509000 MISC ITEMSEND OF SEMESTER. .. MEETING/		54.24
V0155173	05_6030_45100_5401009 CDC 12/8/17.		16.53
V0155174	05_6030_45100_5401009 CDC 12/15/17.		23.04
V0155175	05_6030_45100_5401009 CDC 12/22/17.		70.39
0301877	Danville Auto Parts Co	01/09/2018	30.58
V0155140	02_7010_71100_5404004 SUPPLIES.		30.58
0301878	Ellucian Company LP	01/09/2018	500.00

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DANVILLE AREA COMMUNITY COLLEGE

V0155180	01_8080_86100_5302000	CONSULT W/E 12/22/17. ACI/ COLLEAGUE.	500.00
0301879	G4S Secure Solutions		01/09/2018
V0155153	12_8060_89200_5309000	SECURITY 12/25-12/31/17.	2,685.53 2,685.53
0301880	Interstate All Battery Center		01/09/2018
V0155192	02_7010_71100_5401004	SUPPLIES.	111.95 111.95
0301881	ISSA		01/09/2018
V0155188	01_4010_16200_5406000	ANNUAL MEMBERSHIP DUES. .. ISSA-TRAINI	150.00 150.00
0301882	Johnson Controls		01/09/2018
V0155136	02_7010_71100_5304000	SERVICE/ REPAIR VH.	624.00 624.00
0301883	Kankakee Valley Publishing		01/09/2018
V0155183	01_8030_83100_5407000	DEC REGISTER NOW ADS-HOOP.	171.00 171.00
0301884	LOEX Clearinghouse		01/09/2018
V0155150	01_2010_21100_5406000	2018 INSTITUTIONAL MMBRSH.	82.00 82.00
0301885	Media One Graphic Design		01/09/2018
V0155181	01_8030_83100_5302000	15 PHOTO KNOCKOUTS.	525.00 525.00
0301886	Moon Glo Inc		01/09/2018
V0155179	10_3060_35835_5509000	NJCAA LUNCH MEETING 1/5/1.	284.50 284.50
0301887	Motion Industries Inc		01/09/2018
V0155139	02_7010_71100_5404004	SUPPLIES.	48.71 48.71
0301888	Netrix		01/09/2018
V0155190	01_2020_22100_5401002	FRU-DSP-SBM600 DIGITAL .. SIGN CONTROL	372.71 358.00
V0155190	01_2020_22100_5401002	ADJUSTMENT-SHIPPING.	14.71
0301889	NewWave Communications		01/09/2018
V0155154	02_7090_72400_5309000	041147601.	129.99 129.99
0301890	Profitable Solutions Fundraisi		01/09/2018
V0155142	10_3060_35365_5401009	SB FUNDRAISER.	1,941.00 1,941.00
0301891	Ray OHerron Co Inc		01/09/2018
V0155151	02_7040_71400_5401004	SUPPLIES.	188.98 188.98
0301892	Ripken Experience		01/09/2018
V0155147	10_3060_35355_5406000	DEPOSIT BB SPRING TRIP 3/. MYRTLE BEAC	1,000.00 1,000.00
0301893	Eric Roberts		01/09/2018
V0155144	01_3060_35100_5302000	M/WBB BOOKKEEPER 11/25-12.	100.00 50.00
V0155144	01_3060_35110_5302000	M/WBB BOOKKEEPER 11/25-12.	50.00

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0301894	Rogers Supply Co		01/09/2018	490.93
V0155137	02_7010_71100_5404004	SUPPLIES.		381.60
V0155138	02_7010_71100_5404004	SUPPLIES.		109.33
0301895	Sams Club		01/09/2018	566.12
V0155177	10_3060_35365_5401009	CONCESSIONS.		350.68
V0155178	05_6030_45100_5401009	CDC.		215.44
0301896	Sinclair Broadcasting		01/09/2018	2,185.00
V0155184	01_8030_83100_5407000	OUTREACH/ RETARGETING.		1,000.00
V0155185	01_8030_83100_5407000	WCCU/ WICD DEC TV ADS.		985.00
V0155186	01_8030_83100_5407000	WBUI DEC TV ADS.		200.00
0301897	Brian Lawson		01/09/2018	120.00
V0155155	02_7090_72400_5304000	SNOW REMOVAL-HOOP DEC.		120.00
0301898	Mr Alan L. Thompson		01/09/2018	800.00
V0155156	01_8060_89100_5209001	TUITION REIMBURSEMENT.		800.00
0301899	Tradebe Treatment & Recycling		01/09/2018	2,962.33
V0155191	12_8060_89200_5309000	HAZARDOUS WASTE DISPOSAL. .. LAB PACK		1,463.00
V0155191	12_8060_89200_5309000	SUPPLIES/PERSONAL .. PROTECTIVE EQUIPM		361.00
V0155191	12_8060_89200_5309000	ONSITE/LABOR/PAPERWORK. .. 2 CHEMISTS		480.00
V0155191	12_8060_89200_5309000	ENVIRONMENTAL ASSESMENT. .. FEE, 9.3%		214.27
V0155191	12_8060_89200_5309000	MOBILIZATION/. .. DEMOBILIZATION TRANS		350.00
V0155191	12_8060_89200_5309000	FUEL SURCHARGE, 25%.		87.50
V0155191	12_8060_89200_5309000	ADJUSTMENT.		6.56
0301900	Mr Brandon L. Tuggle		01/09/2018	19.96
V0155141	02_7010_71100_5502003	MILEAGE CALL-IN 1/1/18.		19.96
0301901	University of Illinois - Gar		01/09/2018	808.78
V0155143	01_2010_21100_5406000	SCIENCE DATABASE-AAAS 1/3/18-12/31/18.		808.78
0301902	VISA		01/09/2018	1,383.96
V0155135	01_8060_89100_5503002	T CLARK-BETANCOURT EXPENS.		1,383.96
0301903	VISA		01/09/2018	1,400.00
V0155145	01_4010_16200_5309000	D KIETZMANN EXPENSES.		1,330.00
V0155145	01_8050_88800_5309000	D KIETZMANN EXPENSES.		70.00
0301904	Larry Winkleman		01/09/2018	681.00
V0155189	01_1010_12200_5304000	CLEANING AND MAINTENANCE. .. AND ADJUS		572.00
V0155189	01_1010_12200_5304000	MISCELLANEOUS REPAIRS.		109.00
0301905	Xerox Corporation		01/09/2018	1,781.56
V0155158	01_8040_76200_5304000	#XPN-399764.		904.27
V0155158	01_8040_76200_5606000	#XPN-399764.		361.51
V0155159	01_1030_13800_5606000	#WRR-558757.		290.15
V0155160	01_8040_76200_5606000	#BT7-002806.		58.13

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V0155162	01_1090_18100_5304000	#VXX-104587.	89.63
V0155162	01_1090_18100_5606000	#VXX-104587.	52.56
V0155163	01_8010_82800_5304000	#C7X-237058.	25.31
0301906	Miss Kaylyn N. Applegate	01/09/2018	200.00
V0155068	06_4030_51182_5902055	MILEAGE OCT '17.	105.00
V0155069	06_4030_51182_5902055	MILEAGE NOV '17.	95.00
0301907	Scott Arnold	01/09/2018	472.50
V0155060	06_4020_53182_5902051	REIMBURSE PROF TESTING.	472.50
0301908	Miss Andrea S. Atwood	01/09/2018	70.00
V0155078	06_4020_53182_5902055	MILEAGE DEC '17.	70.00
0301909	Ms Sharon Y. Batiste	01/09/2018	119.00
V0155070	06_4030_51172_5902055	MILEAGE DEC '17.	119.00
0301910	Mrs Olivia J. Brankey	01/09/2018	60.00
V0155065	06_4030_51182_5902055	MILEAGE NOV '17.	40.00
V0155066	06_4030_51182_5902055	MILEAGE DEC '17.	20.00
0301911	Mr Dustin W. Creighton	01/09/2018	246.00
V0155064	06_4020_53182_5902054	CHILDCARE DEC '17.	50.00
V0155076	06_4030_55132_5902055	MILEAGE DEC '17.	196.00
0301912	Mr Jeffrey W. Creighton, Jr	01/09/2018	207.12
V0155077	06_4030_55132_5902055	MILEAGE DEC '17.	207.12
0301913	Diana Davis	01/09/2018	35.00
V0155072	06_4020_53182_5902055	MILEAGE DEC '17.	35.00
0301914	First Institute Training & Mgm	01/09/2018	13,917.18
V0155059	06_4030_52184_5309050	CONTRACT PAYMENT.	8,266.35
V0155059	06_4030_52184_5902059	CONTRACT PAYMENT.	152.80
V0155059	06_4030_52184_5902062	CONTRACT PAYMENT.	5,498.03
0301915	Mrs Desaray J. Galbert	01/09/2018	170.00
V0155073	06_4030_51182_5902055	MILEAGE NOV '17.	120.00
V0155074	06_4030_51182_5902055	MILEAGE DEC '17.	50.00
0301916	Ms Thomika L. Gouard-West	01/09/2018	120.00
V0155071	06_4030_51182_5902055	MILEAGE NOV '17.	120.00
0301917	Ms Renail Miller	01/09/2018	30.50
V0155061	06_4030_51182_5902059	FINGERPRINT SCAN.	30.50
0301918	Miss Lindsay K. Mosier	01/09/2018	20.00
V0155067	06_4030_51182_5902055	MILEAGE DEC '17.	20.00
0301919	Mrs Leslie A. Stewart	01/09/2018	25.00

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V0155075	06_4020_54024_5902055	MILEAGE DEC '17.		25.00
0301920	Miss Vonzille L. Williams		01/09/2018	76.00
V0155062	06_4030_51182_5902059	REQUIRED GRAD CAP-PARKLAN.		14.00
V0155063	06_4030_51182_5902059	FINGERPRINT SCAN.		62.00
0301921	YMCA		01/09/2018	3,818.79
V0155058	06_4030_52184_5309050	CONTRACT PAYMENT.		3,818.79
0301922	Financial Aid		01/11/2018	16,607.00
Various	*** Consolidating 20 Checks: 0301922 - 0301942			16,607.00
0301943	ACT		01/11/2018	648.50
V0155201	06_4020_16600_5401002	WORKKEYS.		648.50
0301944	Arnolds Office Supplies		01/11/2018	365.42
V0155199	01_8040_76100_5409000	SUPPLIES.		17.25
V0155200	01_8040_76100_5409000	SUPPLIES.		96.19
V0155210	01_8040_76100_5409000	SUPPLIES.		251.98
0301945	Bushue Background Screening		01/11/2018	108.00
V0154479	12_8060_89200_5302000	BACKGROUND CHECKS.		108.00
0301946	Call One		01/11/2018	3,092.36
V0155198	02_7060_71500_5705000	1212458-1134301 1/15-2/14.		3,092.36
0301947	Carolina Biological Supply Co		01/11/2018	2,248.99
V0155230	01_1010_12100_5401002	MISC SUPPLIES FOR SCIENCE. .. LABS.		93.24
V0155230	01_1010_12100_5401002	ADJUSTMENT.		393.16-
V0155230	01_1010_12200_5401002	MISC SUPPLIES FOR SCIENCE. .. LABS.		2,548.91
0301948	CCB Credit Services Inc		01/11/2018	849.42
V0155212	01_8060_89100_5904000	COLLECTION COMMISSION.		849.42
0301949	Constellation Newenergy		01/11/2018	11,171.11
V0155197	02_7060_71500_5701000	BG-91996 NOV '17.		11,171.11
0301950	D Stafford & Associates		01/11/2018	89.00
V0155207	12_8060_89200_5509051	ANNUAL SUBSCRIPTION TO. .. DSA ONLINE		89.00
0301951	FE Moran Inc		01/11/2018	79.50
V0155232	05_6080_43100_5309000	BURGLAR ALARM-WDC.		79.50
0301952	Gordon Food Services		01/11/2018	708.62
V0155208	05_6030_45100_5401009	SUPPLIES.		366.96
V0155209	05_6030_45100_5401009	SUPPLIES.		341.66
0301953	hibu Inc		01/11/2018	121.00
V0155216	01_8030_83100_5407000	153763.		121.00

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0301954	Mr Nathan R. Howie	01/11/2018	160.00
V0155213	01_3060_35100_5302000 MBB OFFICIAL 1/8/18.		160.00
0301955	Just the Facts Publishing	01/11/2018	30.00
V0155218	01_8030_83100_5407000 DEC AD-HOOP CLASSES.		30.00
0301956	Kirchner Bldg Centers	01/11/2018	819.65
V0155202	02_7010_71100_5401004 SUPPLIES.		819.65
0301957	Tom McIntyre	01/11/2018	160.00
V0155214	01_3060_35100_5302000 MBB OFFICIAL 1/8/18.		160.00
0301958	Media One Graphic Design	01/11/2018	1,050.00
V0155217	01_8030_83100_5302000 TEN BANNERS.		1,050.00
0301959	Adam Meyer	01/11/2018	160.00
V0155215	01_3060_35100_5302000 MBB OFFICIAL 1/8/18.		160.00
0301960	Neuhoff Media	01/11/2018	2,320.00
V0155221	01_8030_83100_5407000 D102 DEC RADIO ADS.		1,160.00
V0155222	01_8030_83100_5407000 K-ROCK DEC RADIO ADS		1,160.00
0301961	News-Gazette	01/11/2018	160.00
V0155223	01_8030_83100_5407000 REG AD-GEO'TOWN 12/6/17.		80.00
V0155224	01_8030_83100_5407000 REG AD-GEO'TOWN 12/13/17.		80.00
0301962	Office of Secretary of State	01/11/2018	70.00
V0155204	01_4010_16250_5401002 TEEN DR ED LIC-K REINING.		70.00
0301963	Rush Enterprises & Affiliates	01/11/2018	2,253.00
V0155211	01_1030_16520_5606000 #51793 1/1/18-1/31/18.		2,253.00
0301964	Sidell Reporter	01/11/2018	110.00
V0155225	01_8030_83100_5407000 REG NOW AD 12/7/17.		55.00
V0155226	01_8030_83100_5407000 REG NOW AD 12/14/17.		55.00
0301965	Trent Simpson	01/11/2018	300.00
V0155203	02_7010_71100_5304000 SERVICE/ REPAIR COOLER.		300.00
0301966	UPS	01/11/2018	11.10
V0155231	01_8040_76100_5404003 WEEKLY PRINTER FEE.		11.10
0301967	Vermilion Advantage	01/11/2018	900.00
V0155234	01_8060_89100_5502005 LEADERSHIP TOMORROW-. S AGUIRRE/ S WRI		900.00
0301968	VISA	01/11/2018	214.97
V0155205	01_1010_12200_5401002 K STURGEON EXPENSES.		214.97

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0301969	VISA		01/11/2018	446.44
V0155206	01_4010_16200_5309000	L HENSGEN EXPENSES.		375.26
V0155206	01_4010_16200_5401001	L HENSGEN EXPENSES.		71.18
0301970	VISA		01/11/2018	1,414.37
V0155227	01_8030_83100_5309000	L CONKLIN EXPENSES.		644.92
V0155227	01_8030_83100_5407000	L CONKLIN EXPENSES.		769.45
0301971	VISA		01/11/2018	1,046.37
V0155233	01_8050_88800_5503002	K THURMAN EXPENSES.		529.00
V0155233	01_8060_89100_5409000	K THURMAN EXPENSES.		517.37
0301972	WCIA-TV		01/11/2018	150.00
V0155220	01_8030_83100_5407000	WEB PREROLL SOV/ ROS.		150.00
0301973	WITY		01/11/2018	555.00
V0155219	01_8030_83100_5407000	DEC REGISTRATION ADS.		555.00
0301974	AT&T Mobility		01/16/2018	57.36
V0155282	06_4020_58800_5705000	827306294 11/27-12/26/17.		51.36
V0155282	06_4080_58810_5705000	827306294 11/27-12/26/17.		6.00
0301975	Miss Gabrielle R. Carter		01/16/2018	90.00
V0155296	06_4020_54024_5902055	MILEAGE DEC '17.		90.00
0301976	Miss Stevee N. Clark		01/16/2018	140.00
V0155299	06_4020_54024_5902055	MILEAGE DEC '17.		140.00
0301977	Danville Mass Transit		01/16/2018	40.00
V0155292	06_4030_51182_5902055	BUS TICKETS-J SMITH.		40.00
0301978	Eastern Illinois University		01/16/2018	6,788.36
V0155289	06_4020_53182_5902051	TUITION/FEES-S SACKETT. SP2018.		6,788.36
0301979	Miss Ashley L. English		01/16/2018	140.00
V0155288	06_4020_54024_5902059	HEP B SHOT.		105.00
V0155295	06_4020_54024_5902059	MILEAGE DEC '17.		35.00
0301980	First Institute Training & Mgm		01/16/2018	130.80
V0155283	06_4030_52184_5309050	CONTRACT PAYMENT.		130.80
0301981	Mr Brian A. Holst		01/16/2018	30.00
V0155297	06_4030_51182_5902055	MILEAGE DEC '17.		30.00
0301982	Ms Sarah Z. Kayeye		01/16/2018	30.50
V0155291	06_4030_51182_5902059	FINGERPRINT SCAN.		30.50
0301983	Mr Thomas C. Osborn		01/16/2018	21.00

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V0155293	06_4030_51182_5902055	MILEAGE DEC '17.		21.00
0301984	Mr William C. Prather		01/16/2018	105.00
V0155300	06_4030_51182_5902055	MILEAGE DEC '17.		105.00
0301985	Ms Stephanie M. Reffett		01/16/2018	25.00
V0155298	06_4020_54024_5902055	MILEAGE DEC '17.		25.00
0301986	Mr Stacey K. Sackett		01/16/2018	100.00
V0155294	06_4020_53182_5902055	MILEAGE DEC '17.		100.00
0301987	Secretary of State		01/16/2018	62.00
V0155290	06_4030_51182_5902059	CDL PERMIT/ MVR-N DRAKE.		62.00
0301988	Thomas Consulting Group		01/16/2018	2,100.00
V0155285	06_4080_58810_5302000	CONTRACTUAL SRVCS 1/15/18.		2,100.00
0301989	VISA		01/16/2018	433.00
V0155287	06_4020_53182_5902059	J JETT EXPENSES.		134.00
V0155287	06_4030_51182_5902059	J JETT EXPENSES.		299.00
0301990	Watchfire Signs		01/16/2018	1,100.00
V0155286	06_4020_53182_5902066	INC WRKR PROJ #2173. ROOT CAUSE ANALYS		1,100.00
0301991	YMCA		01/16/2018	3,913.61
V0155284	06_4030_52184_5309050	CONTRACT PAYMENT.		3,913.61
0301992	403b ASP		01/16/2018	3,200.00
V0155275	01_0000_00000_2104000	TSA FOR DEC '2017.		3,200.00
0301993	AmerenIP		01/16/2018	46.94
V0155246	05_6080_43100_5709000	1287109020 12/5-1/8/18.		46.94
0301994	AmerenIP		01/16/2018	148.81
V0155301	02_7090_72300_5703000	7319335012 12/5-1/8/18.		148.81
0301995	AmerenIP		01/16/2018	1,293.03
V0155302	02_7090_72600_5701000	1070153016 COMMERCE-GAS. 12/7-1/10/18.		1,293.03
0301996	AmerenIP		01/16/2018	215.40
V0155303	02_7090_72600_5703000	4433875010 COMMERCE-ELECT. 12/7-1/10/1		215.40
0301997	AmerenIP		01/16/2018	897.55
V0155304	02_7090_72600_5703000	8307669012 GARFIELD-ELECT. 12/7-1/10/1		897.55
0301998	Aramark Uniform Service		01/16/2018	117.07
V0155249	02_7010_71100_5309000	UNIFORMS-MAINT 1/12/18.		55.22
V0155250	02_7020_71200_5309000	UNIFORMS-BSA 1/12/18.		61.85

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0301999	Arnolds Office Supplies		01/16/2018	975.37
V0155240	01_8040_76100_5409000	SUPPLIES.		30.32
V0155259	01_8040_76100_5409000	SUPPLIES.		84.67
V0155260	01_8040_76100_5409000	SUPPLIES.		262.20
V0155280	01_3040_34100_5401001	CANON 324II .. ORIGINAL TONER CARTRIDG		598.18
0302000	JASON A GREENE		01/16/2018	180.00
V0155237	01_1030_16520_5304000	SNOW REMOVAL 12/29/17.		180.00
0302001	Sport Supply Group Inc		01/16/2018	752.60
V0155253	01_3060_35150_5409000	GAME HATS.		714.60
V0155253	01_3060_35150_5409000	SHIPPING.		38.00
0302002	Call One		01/16/2018	212.16
V0155247	05_6080_43100_5709000	12135951137375 1/15-2/14/.		212.16
0302003	Caseys General Stores Inc		01/16/2018	658.12
V0155242	01_8040_76100_5401005	GAS BILL DEC '18.		658.12
0302004	CDW Government Inc		01/16/2018	4,857.80
V0155255	01_1030_13510_5401002	STARTECH.COM CAT 6 .. ETHERNET CABLE 1		179.20
V0155255	01_1030_13510_5401002	STARTECH.COM CAT 6 .. ETHERNET CABLE 3		58.60
V0155257	01_2040_85100_5401002	COMPUTER MONITOR. .. NEC EA224WMI-BK.		4,620.00
0302005	City of Danville		01/16/2018	797.50
V0155241	12_8060_89200_5309000	PATROL-BKB 12/6, 9, 16.		797.50
0302006	City of Danville		01/16/2018	635.00
V0155254	06_4020_16600_5309000	DANVILLE PROGRAMS SUPPORT. .. FIRE DEP		10.00
V0155254	06_4020_16600_5309000	MEDT 250 EMT REFRESHER. .. 44 HRS AT \$		440.00
V0155254	06_4020_16600_5309000	DFIR FIREFIGHTER I/II. .. 18.50 HRS AT		185.00
0302007	COPS		01/16/2018	38.96
V0155245	05_6080_43100_5309000	SHREDDING DEC '17.		38.96
0302008	County Market		01/16/2018	766.35
V0155264	06_4020_16600_5409000	OE ROOT CAUSE ANALY 12/7/.		82.84
V0155265	06_4020_16600_5409000	FIBERTEQ RENTAL 11/28/17.		91.85
V0155266	06_4020_16600_5409000	FIBERTEQ TRNG 11/21/17.		91.85
V0155267	06_4020_16600_5409000	OE ARCFLASH 11/27/17.		120.31
V0155268	06_4020_16600_5409000	OE ARC FLASH AM 11/27/17.		94.21
V0155269	06_4020_16600_5409000	OE ARC FLASH PM 11/27/17.		58.93
V0155270	06_4020_16600_5409000	FORKLIFT 11/3/17.		68.73
V0155271	06_4020_16600_5409000	OE LEADERSHIP AM 11/7/17.		87.90
V0155272	06_4020_16600_5409000	OE LEADERSHIP PM 11/7/17.		69.73
0302009	Custom Care Dry Cleaners		01/16/2018	40.00
V0155258	01_1040_15200_5309000	CNA LAUNDRY.		40.00
0302010	DACC Classified Staff Associat		01/16/2018	796.69

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V0155278	01_0000_00000_2109020	CL STF U DUES P/R 1/12/18.		796.69
0302011	DACC Foundation		01/16/2018	609.20
V0155276	01_0000_00000_2109011	P/R DEDUCTIONS 1/12/18.		609.20
0302012	DACEA		01/16/2018	1,704.35
V0155277	01_0000_00000_2109020	FAC U DUES P/R 1/12/18.		1,704.35
0302013	Danville Paper & Supply Inc		01/16/2018	206.95
V0155248	02_7020_71200_5401004	SUPPLIES.		206.95
0302014	Mr Matthew R. Ennis		01/16/2018	196.15
V0154894	10_4040_89600_5401001	LETTERHEAD/STATIONARY. . . FOR LABOR MG		95.00
V0154894	10_4040_89600_5401001	ENVELOPES.		101.15
0302015	First Financial Bank		01/16/2018	400.00
V0155273	01_8060_89100_5305000	\$1M TECH/EQUIP BOND-AGENT.		400.00
0302016	G4S Secure Solutions		01/16/2018	2,315.26
V0155305	12_8060_89200_5309000	SECURITY 1/1-1/7/18.		2,315.26
0302017	General Revenue Corporation		01/16/2018	287.60
V0155279	01_0000_00000_2109030	#31773110 P/R 1/12/18.		287.60
0302018	Illini FS		01/16/2018	720.94
V0155235	01_1030_16520_5401005	SUPPLIES.		453.86
V0155236	01_1030_16520_5401005	SUPPLIES.		267.08
0302019	Illinois Emergency Management		01/16/2018	75.00
V0155263	01_1040_12410_5406000	'18 INV RAD EQUIP FEE.		75.00
0302020	Illinois Tollway		01/16/2018	179.20
V0155274	01_3060_35110_5502003	TOLLS/ FINES-M PAYNE.		19.20
V0155274	01_3060_35110_5904000	TOLLS/ FINES-M PAYNE.		160.00
0302021	Kirby Risk		01/16/2018	97.82
V0155307	02_7010_71100_5404004	SUPPLIES.		97.82
0302022	Kirchner Bldg Centers		01/16/2018	689.24
V0155238	02_7010_71100_5401004	SUPPLIES.		689.24
0302023	Logical Operations		01/16/2018	144.13
V0155262	06_4020_16600_5401002	MS EXCEL 2016 PT 1 1/31,		144.13
0302024	Mr Garry D. Morris, Sr		01/16/2018	19.88
V0155252	02_7010_71100_5502003	MILEAGE CALL-IN 1/15/18.		19.88
0302025	Mrs Carol L. Nichols		01/16/2018	1,600.00

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V0155244	01_8060_89100_5209001	TUITION REIMBURSEMENT.		1,600.00
0302026	Stericycle Inc		01/16/2018	1,644.11
V0155306	12_8060_89200_5309000	#1000303 2/2018-4/2018.		1,644.11
0302027	Thomas Consulting Group		01/16/2018	335.00
V0155281	01_1060_15100_5302000	CONTRACTUAL SRVCS 1/15/18.		335.00
0302028	Mr Brandon L. Tuggle		01/16/2018	19.96
V0155251	02_7010_71100_5502003	MILEAGE CALL-IN 1/15/18.		19.96
0302029	Worldpoint ECC Inc		01/16/2018	217.45
V0155239	01_1040_16510_5401002	SUPPLIES.		133.85
V0155261	01_1040_16510_5401002	SUPPLIES.		83.60
0302030	Xerox Corporation		01/16/2018	2,441.03
V0155308	01_8040_76200_5304000	#BG0963503.		1,092.68
V0155308	01_8040_76200_5606000	#BG0963503.		1,019.45
V0155309	01_8040_76200_5304000	#VCB295020.		328.90
0302031	Advanced Commercial Roofing		01/18/2018	688.29
V0155374	02_7010_71100_5304000	ROOF REPAIR - TC J3942.		688.29
0302032	Amazon/GE Money Bank		01/18/2018	48.99
V0155349	02_7010_71100_5401004	SUPPLIES.		48.99
0302033	AmerenIP		01/18/2018	509.51
V0155346	02_7090_72600_5701000	1972031020 GARFIELD-GAS. 12/7-1/10/18.		509.51
0302034	AmerenIP		01/18/2018	151.89
V0155347	02_7060_71500_5703000	7268255534 12/11-1/12/18.		151.89
0302035	American Solutions for Busines		01/18/2018	223.55
V0155343	01_8020_82100_5401001	LW28700 W2 FORMS. .. (500 @ \$40.80 PER		20.40
V0155343	01_8020_82100_5401001	7987E W2 ENVELOPES. .. (200 @ \$44.30 P		8.86
V0155343	01_8020_82100_5401001	MW184 1098T ENVELOPES. .. (3200 @ \$48.		155.52
V0155343	01_8020_82100_5401001	FORM 1095C - BLANK FACE. .. (250 @ \$40		10.20
V0155343	01_8020_82100_5401001	ESTIMATED SHIPPING.		30.00
V0155343	01_8020_82100_5401001	ADJUSTMENT.		1.43-
0302036	Applewood Foods Catering		01/18/2018	328.50
V0155360	01_8010_88200_5501000	CATER IN-SERVICE/P-T. 1/11/18.		328.50
0302037	AppointmentPlus		01/18/2018	20.00
V0155351	01_3090_33100_5404002	APPOINTMENT BLOCK HIGH. .. VOLUME FEE.		20.00
0302038	Arnolds Office Supplies		01/18/2018	1,166.18
V0155321	06_3020_33618_5401001	TONER CARTRIDGE. .. RICOH TYPE SP C310		251.98
V0155321	06_3020_33618_5401001	CANON 324 ORIGINAL TONER. .. CARTRIDGE		554.97
V0155321	06_3020_33618_5401001	CLOROX DISINFECTANT WIPES.		41.42

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V0155321	06_3020_33618_5401001	LYSOL DISINFECTANT SPRAY.	24.87
V0155321	06_3020_33618_5401001	READ RIGHT DUST-FREE. .. MULTIPURPOSE	58.95
V0155352	01_8010_82800_5401001	SUPPLIES.	233.99
0302039	Mr Jason J. Asaad		01/18/2018
V0155315	01_3060_35110_5302000	WBB ANNOUNCER 1/13/18.	25.00 25.00
0302040	Ms Carla M. Boyd		01/18/2018
V0155310	01_3060_31300_5401009	BLACK HISTORY MONTH SUPPL.	267.60 267.60
0302041	Carle Physician Group		01/18/2018
V0155332	01_8040_84800_5309000	#1362266 K HANTZ.	75.00
V0155333	01_8040_84800_5309000	#1596708 K VAUGHN.	75.00
V0155334	01_8040_84800_5309000	#2243130 D CRITTENDEZ.	75.00
0302042	CDW Government Inc		01/18/2018
V0155323	01_1030_13510_5401002	STARTECH.COM CAT 6. .. ETHERNET CABLE	98.85
V0155324	01_2040_85100_5401002	COMPUTER MONITOR. .. NEC EA224WMI-BK.	880.00
V0155325	01_2020_22100_5404001	STARTECH DISPLAY PORT TO. .. HDMI CONV	30.78
V0155325	01_2020_22100_5404001	STARTECH DISPLAY PORT TO. .. VGA CONVE	46.90
0302043	City of Hoopeston		01/18/2018
V0155344	02_7090_72400_5704000	164630-01 12/6-1/8/18.	68.00 68.00
0302044	Comcast of Illinois		01/18/2018
V0155355	01_1020_13240_5401002	8771403080232560.	184.85 184.85
0302045	Connor Company		01/18/2018
V0155372	02_7010_71100_5404004	SUPPLIES.	175.88 175.88
0302046	Constellation Newenergy		01/18/2018
V0155316	02_7060_71500_5703000	1-F0-3694 11/22-12/21/17.	22,408.53 22,408.53
0302047	Cunningham Inc		01/18/2018
V0155363	03_7010_73410_5309000	APPRAISAL OF THE ARMY .. RESERVE CTR-F	2,000.00 2,000.00
0302048	Danville Paper & Supply Inc		01/18/2018
V0155322	01_1010_12300_5409000	H2ORANGE2 ONE CLEANING. .. SOLUTION CA	89.78 89.78
0302049	Depke Welding Supplies		01/18/2018
V0155339	02_7010_71100_5404004	SUPPLIES.	42.70
V0155353	01_1030_13520_5401002	SUPPLIES.	128.80
V0155354	01_1030_13520_5401002	SUPPLIES.	163.40
0302050	FedEx		01/18/2018
V0155338	01_8040_76100_5404003	SHIPPING 1/3/18.	46.42 46.42
0302051	Gibson Teldata Inc		01/18/2018
V0155350	02_7060_71500_5705030	SERVICE/ REPAIR.	182.88 182.88

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0302052	Hinckley Springs		01/18/2018	37.82
V0155357	01_1090_16850_5309000	SUPPLIES.		37.82
0302053	Mrs Tamara L. Howard		01/18/2018	600.00
V0155366	01_8060_89100_5209001	TUITION REIMBURSEMENT.		600.00
0302054	ICCCSSO		01/18/2018	25.00
V0155359	01_3080_38800_5502002	CONF REGISTRATION-EHMEN. WINTER MEETIN		25.00
0302055	Illinois Valley Community Coll		01/18/2018	250.00
V0155336	01_3060_31300_5401009	INSTITUTIONAL MMBRSHP-. C BOYD.		250.00
0302056	J J Keller & Associates Inc		01/18/2018	1,695.00
V0155365	01_8040_84800_5406000	SUBSCRIPTION-PROSPERA SOF.		1,695.00
0302057	Johnson Controls		01/18/2018	3,744.00
V0155356	02_7010_71100_5304000	SERVICE/ REPAIR-TC/MM/PH.		3,744.00
0302058	Mr James R. Myers		01/18/2018	14.24
V0155342	02_7010_71100_5502003	MILEAGE CALL-INS 1/15-16.		14.24
0302059	Official Payments		01/18/2018	2,270.37
V0155364	01_8060_89100_5904000	DANVILLE0001 12/31/17.		2,270.37
0302060	Petty Cash		01/18/2018	95.24
V0155337	01_1010_12200_5409000	REPLENISH PETTY CASH.		95.24
0302061	Pitney Bowes		01/18/2018	6,000.00
V0155317	01_8040_76100_5404003	POSTAGE MACHINE FUNDS.		6,000.00
0302062	Quill Corp		01/18/2018	566.94
V0155319	01_1020_13230_5401002	CANON 324II BLACK TONER/. .. #901-3482		262.99
V0155319	01_1030_13800_5401001	ADJUSTMENT.		12.38-
V0155320	01_1030_13800_5401001	COFFEE FOR MEETINGS/. .. #901-2802493.		11.99
V0155320	01_1030_13800_5401001	RICOH BLACK TONER/. .. #901-406344.		185.98
V0155320	01_1030_13800_5401001	RICOH CYAN TONER/. .. #901-103022UNT.		118.99
V0155320	01_1030_13800_5401001	AT A GLANCE CALENDAR/. .. #901-SW705X5		14.99
V0155320	01_1030_13800_5401001	ADJUSTMENT.		15.62-
0302063	Sailfin Pet Shop		01/18/2018	62.58
V0155326	01_4040_12201_5409000	SUPPLIES.		24.95
V0155348	01_4040_12201_5409000	SUPPLIES.		37.63
0302064	Samuel French Inc		01/18/2018	225.00
V0155368	10_3060_11875_5309000	SPRING 2018 MUSICAL. .. "CHARLEY'S AUN		225.00
0302065	Santander		01/18/2018	4,110.00
V0155329	01_8040_76100_5606000	004-0003618-000 #17/36.		886.00

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V0155330	01_8040_76100_5606000	004-0004249-000 #5/36.		1,612.00
V0155331	01_8040_76100_5606000	004-0004255-000 #2/36.		1,612.00
0302066	Angela J. Springer		01/18/2018	1,600.00
V0155367	01_8060_89100_5209001	TUITION REIMBURSEMENT.		1,600.00
0302067	Stallings Ford		01/18/2018	31.00
V0155335	01_4010_16250_5401002	INSPECTION-DR ED CAR.		31.00
0302068	Touchtone Communications		01/18/2018	32.46
V0155345	02_7060_71500_5705000	1100003362 12/1-12/31/17.		32.46
0302069	UPS		01/18/2018	11.10
V0155373	01_8040_76100_5404003	WEEKLY PRINTER FEE.		11.10
0302070	Miss Kara P. Vaughn		01/18/2018	25.50
V0155361	01_8040_84800_5309000	TB TEST.		25.50
0302071	Venture Mechanical		01/18/2018	2,200.18
V0155340	02_7010_71100_5304000	SERVICE/ REPAIR.		2,200.18
0302072	VISA		01/18/2018	1,492.87
V0155311	01_3060_35150_5502003	T BUNTON EXPENSES.		341.75
V0155311	01_3060_35150_5504000	T BUNTON EXPENSES.		58.50
V0155311	01_3060_35800_5401001	T BUNTON EXPENSES.		16.39
V0155311	01_3060_35800_5401009	T BUNTON EXPENSES.		117.86
V0155311	01_3060_35800_5502003	T BUNTON EXPENSES.		114.92
V0155311	10_3060_35305_5401009	T BUNTON EXPENSES.		743.45
V0155311	10_3060_35835_5409000	T BUNTON EXPENSES.		100.00
0302073	VISA		01/18/2018	1,244.23
V0155313	01_3060_35100_5502003	D GOUARD MBB EXPENSES.		640.88
V0155313	01_3060_35100_5504000	D GOUARD MBB EXPENSES.		248.10
V0155313	10_3060_35305_5502003	D GOUARD MBB EXPENSES.		355.25
0302074	VISA		01/18/2018	1,051.85
V0155314	01_3060_35110_5502003	M PAYNE WBB EXPENSES.		984.34
V0155314	10_3060_35315_5502003	M PAYNE WBB EXPENSES.		67.51
0302075	Stephanie Yates		01/18/2018	144.93
V0155362	06_4020_16600_5409000	BAH 11/15/17.		144.93
0302076	Amazon/GE Money Bank		01/23/2018	83.58
V0155404	01_2010_21100_5405000	SUPPLIES.		49.98
V0155443	01_1010_11400_5401002	GLOBAL VOICE CONTEMP LIT. .. (5) BOOKS		33.49
V0155443	01_1010_11400_5401002	ESTIMATED SHIPPING.		17.58
V0155443	01_1010_11400_5401002	ADJUSTMENT-SHIPPING.		17.47-
0302077	AmerenIP		01/23/2018	2,299.56
V0155393	02_7060_71500_5701000	8512579695 12/1-1/1/18.		2,299.56

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0302078	AmerenIP		01/23/2018	857.81
V0155409	02_7060_71500_5703000	8901262255 12/15-1/18/18.		857.81
0302079	Aqua Illinois		01/23/2018	76.16
V0155410	02_7090_72600_5704000	0021717340837472 GARFIELD. 12/12-1/15/		53.15
V0155411	02_7090_72600_5704000	0021717340837442 COMMERCE. 12/12-1/15/		23.01
0302080	Aramark Uniform Service		01/23/2018	117.07
V0155396	02_7010_71100_5309000	UNIFORMS-MAINT 1/19/18.		55.22
V0155397	02_7020_71200_5309000	UNIFORMS-BSA 1/19/18.		61.85
0302081	Arnolds Office Supplies		01/23/2018	195.42
V0155385	05_6030_45100_5401002	SUPPLIES.		162.32
V0155386	05_6030_45100_5401002	SUPPLIES.		33.10
0302082	Mr Jason J. Asaad		01/23/2018	50.00
V0155402	01_3060_35100_5302000	MBB ANNOUNCER 1/20/18.		25.00
V0155403	01_3060_35110_5302000	WBB ANNOUNCER 1/20/18.		25.00
0302083	Ball Horticultural Company		01/23/2018	14.50
V0155418	01_1030_13410_5401002	SUPPLIES.		14.50
0302084	JASON A GREENE		01/23/2018	510.00
V0155405	01_1030_16520_5304000	SNOW REMOVAL 1/12, 1/15/1.		360.00
V0155415	01_4010_16250_5401009	KEY FOR 2017 FORD FOCUS. .. (DRIVER ED		150.00
0302085	BMI General Licensing		01/23/2018	575.24
V0155389	01_8060_89100_5406000	ANNUAL MUSIC LICENSE-FY18.		575.24
0302086	Carnaghi Towing & Repair		01/23/2018	45.00
V0155380	01_1030_16520_5401005	DOT INSPECTION.		45.00
0302087	Mrs Tammy L. Clark-Betancourt		01/23/2018	70.00
V0155376	01_4010_16200_5309000	REIMBURSEMENT BAH/AUG.		35.00
V0155376	06_4040_81618_5309000	REIMBURSEMENT BAH/AUG.		35.00
0302088	Comcast Cable		01/23/2018	134.85
V0155406	02_7090_72300_5309000	8771403080661578.		134.85
0302089	Comcast of Illinois		01/23/2018	234.15
V0155447	02_7060_71500_5709000	8771403080131861.		234.15
0302090	Comcast/Xfinity		01/23/2018	1,155.00
V0155401	01_8030_83100_5407000	DEC ONLINE REGISTR ADS.		1,155.00
0302091	Constant Contact Inc		01/23/2018	438.43
V0155440	06_4020_16600_5407000	CONSTANT CONTACT SUBCRIPT. .. ANNUAL R		438.43

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0302092	Courtesy		01/23/2018	44.29
V0155382	01_4010_16250_5304000	SUPPLIES.		44.29
0302093	Danv Area Convention & Visitor		01/23/2018	381.92
V0155390	10_3060_35835_5409000	NJCAA SPONSOR GIFTS.		381.92
0302094	David S Palmer Arena		01/23/2018	525.00
V0155407	10_3060_35835_5501000	HALL OF FAME 12/9/17.		525.00
0302095	Rick Fahnestock		01/23/2018	160.00
V0155432	01_3060_35110_5302000	WBB OFFICIAL 1/20/18.		160.00
0302096	FE Moran Inc		01/23/2018	2,608.00
V0155425	12_8060_89200_5304000	ALARM MAINT.		619.50
V0155426	12_8060_89200_5304000	BURG ALARM-HOOP.		27.50
V0155427	12_8060_89200_5304000	FIRE ALARM-HOOP.		36.00
V0155428	12_8060_89200_5304000	ALARM CONTRACT.		1,187.50
V0155429	12_8060_89200_5304000	SEC CAMERA MAINT.		682.50
V0155430	12_8060_89200_5309000	MONTHLY REPORTS.		55.00
0302097	G4S Secure Solutions		01/23/2018	1,995.00
V0155408	12_8060_89200_5309000	SECURITY 1/8-1/14/18.		1,995.00
0302098	Gibson Teldata Inc		01/23/2018	4,607.41
V0155395	02_7060_71500_5705030	INSTALL PRI.		4,607.41
0302099	Kirk Hacker		01/23/2018	160.00
V0155435	01_3060_35100_5302000	MBB OFFICIAL 1/20/18.		160.00
0302100	ICCCSSO		01/23/2018	675.00
V0155438	01_8060_87100_5502002	STRATEGIC ENROLL MGMT .. WORKSHOP 5-AT		500.00
V0155438	01_8060_87100_5502002	REFRESHMENTS/MEALS. .. FOR PARTICIPANT		175.00
0302101	Illini Radio Group		01/23/2018	640.00
V0155400	01_8030_83100_5407000	DEC/ JAN REGISTR ADS.		640.00
0302102	Industrial Supply		01/23/2018	35.70
V0155384	02_7010_71100_5404004	SUPPLIES.		35.70
0302103	Aaron Janssen		01/23/2018	160.00
V0155434	01_3060_35100_5302000	MBB OFFICIAL 1/20/18.		160.00
0302104	Johnson Controls		01/23/2018	9,059.08
V0155419	02_7010_71100_5304000	HVAC-LH.		1,404.00
V0155449	02_7010_71100_5304000	SERVICE/ REPAIR-BC.		7,655.08
0302105	Kelly Printing Co		01/23/2018	150.00
V0155375	10_3060_35835_5402000	NUMBERING, PERFORATING, . AND CUTTING N		150.00

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0302106	Landauer, Inc.		01/23/2018	509.10
V0155394	12_8060_89200_5309000	LUXEL SERVICE.		509.10
0302107	Tom McIntyre		01/23/2018	160.00
V0155436	01_3060_35100_5302000	MBB OFFICIAL 1/20/18.		160.00
0302108	Midland Paper		01/23/2018	1,568.95
V0155378	01_8040_76200_5401009	#DM81200-ORCHID-20#TEXT-. .. 8 1/2 X 1		190.65
V0155378	01_8040_76200_5401009	#WA0311866-COSMIC ORANGE. .. 60#TEXT-8		246.80
V0155378	01_8040_76200_5401009	#WY472877-COUGAR DIGITAL. .. WHITE 80#		364.88
V0155378	01_8040_76200_5401009	ADJUSTMENT-DISCOUNT.		8.13-
V0155444	01_8040_76200_5401009	#133253-FUTURA GLOSS .. WHITE-80# TEXT		454.10
V0155444	01_8040_76200_5401009	#MD16606EXCELONE LG GRAIN. .. CARBONLE		328.50
V0155444	01_8040_76200_5401009	ADJUSTMENT-DISCOUNT.		7.85-
0302109	Mr James R. Myers		01/23/2018	7.12
V0155421	02_7010_71100_5502003	MILEAGE CALL-IN 1/21/18.		7.12
0302110	Napa Auto Parts		01/23/2018	119.92
V0155381	01_1030_16520_5401005	SUPPLIES.		119.92
0302111	ONI Risk Partners		01/23/2018	4,072.00
V0155420	12_8060_89200_5605000	BOND RENEWAL-CFO/TREASURE. #0021807.		4,072.00
0302112	Parkland College		01/23/2018	4,576.47
V0155379	06_4020_16600_5401002	ACHIEVE GLOBAL WORKBOOKS. .. FOR 2018		4,554.00
V0155379	06_4020_16600_5401002	SHIPPING.		22.47
0302113	Bryan Pierce		01/23/2018	160.00
V0155433	01_3060_35110_5302000	WBB OFFICIAL 1/20/18.		160.00
0302114	Rogers Supply Co		01/23/2018	205.50
V0155388	02_7010_71100_5404004	SUPPLIES.		205.50
0302115	Rowman & Littlefield Publishin		01/23/2018	190.83
V0155392	01_2010_21100_5405001	REFERENCE BOOK-PROQUEST.		190.83
0302116	SESAC		01/23/2018	268.00
V0155399	01_8060_89100_5406000	ANNUAL MUSIC LICENSE FEE.		268.00
0302117	Strictly Technology		01/23/2018	14,559.68
V0155417	06_8060_89861_5401002	LENOVO THINKCENTER M910. .. (SFF) - 10		14,559.68
0302118	Terminix Company		01/23/2018	70.00
V0155412	02_7090_72400_5304000	BI-MONTHLY PEST CONTROL-. HOOP.		70.00
0302119	Townsend Press		01/23/2018	50.00
V0155439	01_1050_14200_5401002	40 BOOK OFFER FROM .. TOWNSEND PRESS.		50.00

CASH DISBURSEMENT REGISTER FOR JANUARY, 2018
DANVILLE AREA COMMUNITY COLLEGE

0302120	Verizon Wireless		01/23/2018	385.07
V0155448	02_7060_71500_5706000	78042528700001	12/16-1/15.	385.07
0302121	Vermilion Advantage		01/23/2018	400.00
V0155391	06_4040_81618_5406000	MEMBERSHIP DUES-C	NICHOLS.	400.00
0302122	VISA		01/23/2018	1,050.00
V0155398	01_3080_33800_5409000	S EHMEN EXPENSES.		750.00
V0155398	06_3020_33618_5509000	S EHMEN EXPENSES.		300.00
0302123	Henry Votsmier		01/23/2018	160.00
V0155431	01_3060_35110_5302000	WBB OFFICIAL	1/20/18.	160.00
0302124	Walmart Community		01/23/2018	227.36
V0155413	05_6030_45100_5401002	SUPPLIES-CDC.		110.48
V0155414	01_8040_76100_5401001	SUPPLIES-IN SERVICE.		116.88
0302125	Waugh Foods Inc		01/23/2018	765.13
V0155387	01_1030_16550_5401002	SUPPLIES.		765.13
0302126	Whitsitt & Assoc Inc		01/23/2018	2,500.00
V0155416	03_7010_73410_5309000	ALL LABOR AND MATERIALS.	.. FURNISHED	2,500.00
0302127	Worldpoint ECC Inc		01/23/2018	1,615.00
V0155446	01_1040_16510_5401002	SUPPLIES.		1,615.00
0302128	Amazon/GE Money Bank		01/25/2018	276.22
V0155450	01_1040_12420_5401001	HCPCS 2018 LEVEL II BOOK.		86.50
V0155451	01_1040_12400_5401002	CLOROX DISINFECTING WIPES. .. 4 PACK.		23.96
V0155451	01_1040_12400_5401002	FREESTYLE LITE GLUCOSE. .. TEST STRIPS		34.95
V0155451	01_1040_12400_5401002	BABY WIPES.		12.54
V0155452	01_1040_12400_5401002	ACTI-LANCE UNIVERSAL .. LANCET 23 G.		36.42
V0155453	01_1040_12400_5401002	ONETOUCH ULTRA TEST. .. STRIPS REGULAR		35.55
V0155455	01_1040_12400_5401002	PURELL ADVANCED HAND. .. SANITIZER 2 L		29.70
V0155455	01_1040_12400_5401002	SHIPPING.		16.60
0302129	AmerenIP		01/25/2018	718.51
V0155464	02_7090_72400_5701000	1147008233	12/17-1/18/18.	328.98
V0155464	02_7090_72400_5703000	1147008233	12/17-1/18/18.	389.53
0302130	American Eagle Auto Glass		01/25/2018	345.10
V0155462	02_7010_71100_5304000	REPAIR CRACKED WINDSHIELD.	'03 CHEV EX	345.10
0302131	Arnolds Office Supplies		01/25/2018	68.22
V0155469	01_8040_76100_5401001	MISCELLANEOUS SUPPLIES. .. LIST ATTACH		68.22
0302132	AT&T		01/25/2018	90.50
V0155479	02_7060_71500_5705000	217Z9901387642	1/16-2/15/.	90.50

CASH DISBURSEMENT REGISTER FOR JANUARY, 2018
DANVILLE AREA COMMUNITY COLLEGE

0302133	Sport Supply Group Inc		01/25/2018	379.70
V0155478	10_3060_35365_5401009	SOFTBALL JERSEYS.		347.70
V0155478	10_3060_35365_5401009	SHIPPING.		32.00
0302134	DEX		01/25/2018	357.90
V0155470	05_6080_43100_5407000	500095488.		357.90
0302135	Digital Synergy Inc		01/25/2018	270.00
V0155471	01_1020_13235_5309000	BACKGROUND CHECKS.		270.00
0302136	hibu Inc		01/25/2018	267.00
V0155474	05_6080_43100_5407000	AORGKT.		267.00
0302137	Pocket Nurse		01/25/2018	557.92
V0155460	01_1040_12400_5401002	05-69-231 MEDICINE CUPS.		2.76
V0155460	01_1040_12400_5401002	05-51-1444 DRESSING. .. CHANGE TRAY.		192.90
V0155460	01_1040_12400_5401002	03-47-2511 - SM GLOVES.		52.50
V0155460	01_1040_12400_5401002	03-47-2511 - MED GLOVES.		52.50
V0155460	01_1040_12400_5401002	03-47-2511-LG GLOVES.		22.50
V0155460	01_1040_12400_5401002	03-47-2511-XLG GLOVES.		22.50
V0155460	01_1040_12400_5401002	06-54-2538 IV CATHETER. .. 20GX1.25 FE		158.50
V0155460	01_1040_12400_5401002	05-02-1104 ALCOHOL PRED. .. PAD MEDIUM		4.80
V0155460	01_1040_12400_5401002	05-01-3602 BANDAGES .. STERILE.		2.46
V0155460	01_1040_12400_5401002	SHIPPING.		46.50
0302138	Quill Corp		01/25/2018	83.50
V0155456	01_1040_12400_5401001	901-1M1UK4637-RICOH .. 407539 BLACK TO		54.69
V0155457	01_1010_12800_5401001	901-976067-1/2" 3-RING. .. BINDER - GR		5.93
V0155458	01_1010_12800_5401001	901-388739-LEATHER TAB .. DIVIDERS.		4.76
V0155458	01_1010_12800_5401001	901-374817STP-SIMPLY VIEW. .. 1/2" 3-R		6.60
V0155458	01_1040_12400_5401001	901-7222WE-QUILL BRAND. .. 2" 3-RING B		5.76
V0155458	01_1040_12400_5401001	901-722WE-QUILL BRAND 2". .. 3-RING BI		5.76
0302139	Scrip Safe Security Products		01/25/2018	444.00
V0155459	01_3010_31100_5309000	DIPLOMAS ON DEMAND (DOD). .. MAINTENAN		444.00
0302140	T Danville Mall LLC		01/25/2018	25.00
V0155463	02_7090_72300_5707000	DUMPSTER FEE-FEB '18.		25.00
0302141	UPS		01/25/2018	46.66
V0155465	01_8040_76100_5404003	SHIPPING 1/19/18.		46.66
0302142	World Bird Sanctuary		01/25/2018	1,791.00
V0155461	01_4040_12202_5409000	RAPTOR AWARENESS WITH. .. EAGLE PROGRA		1,791.00
0302143	Worldpoint ECC Inc		01/25/2018	997.85
V0155472	01_1040_16510_5401002	SUPPLIES.		190.35
V0155473	01_1040_16510_5401002	SUPPLIES.		807.50
0302144	Financial Aid		01/25/2018	9,471.04

CASH DISBURSEMENT REGISTER FOR JANUARY, 2018
DANVILLE AREA COMMUNITY COLLEGE

Various		*** Consolidating 11 Checks: 0302144 - 0302154		9,471.04
0302155	Mr Michael W. Fogle, Jr	01/29/2018	25.99	
V0155523	06_4020_53182_5902059 USB FLASH DRIVE.		25.99	
0302156	Ms Marie E. Kuzniar	01/29/2018	162.00	
V0155530	06_4030_51182_5902054 CHILDCARE-REDDING/DEC.		162.00	
0302157	Lakeview College of Nursing	01/29/2018	10,937.31	
V0155524	06_4030_51182_5902051 TUITION/ FEES-T GOUARD-WE.		2,286.20	
V0155525	06_4030_51182_5902059 BOOKS/SUPPLIES-T GOUARD-W.		203.83	
V0155526	06_4020_53182_5902059 BOOKS/SUPPLIES-A COCKRELL.		202.40	
V0155527	06_4030_51182_5902059 BOOKS/SUPPLIES-O ENABULEL.		829.88	
V0155528	06_4030_51172_5902051 TUITION/FEES-O ENABULELE.		7,415.00	
0302158	Brandi J. Lourdeau	01/29/2018	99.00	
V0155529	06_4020_53182_5902054 CHILDCARE-LOURDEAU/DEC.		50.00	
V0155531	06_4020_53182_5902055 MILEAGE-DEC '17.		49.00	
0302159	Thomas Consulting Group	01/29/2018	2,100.00	
V0155519	06_4080_58810_5302000 CONTRACTUAL SRVCS 1/31/18.		2,100.00	
0302160	Vermilion Advantage	01/29/2018	450.00	
V0155520	06_4080_58810_5509051 STF DEV-C JONES.		450.00	
0302161	Miss Roxanna Zamarripa	01/29/2018	75.00	
V0155532	06_4020_53182_5902055 MILEAGE DEC '17.		75.00	
0302162	ACT	01/30/2018	624.00	
V0155487	06_4020_16600_5401002 WORKKEYS.		624.00	
0302163	AmerenIP	01/30/2018	35.90	
V0155510	02_7060_71500_5703000 1935029030 12/25-1/24/18.		35.90	
0302164	Aramark Uniform Service	01/30/2018	117.07	
V0155498	02_7020_71200_5309000 UNIFORMS-BSA 1/26/18.		61.85	
V0155499	02_7010_71100_5309000 UNIFORMS-MAINT 1/26/18.		55.22	
0302165	Arnolds Office Supplies	01/30/2018	441.97	
V0155482	01_1010_11800_5401001 RED COPY STAMP US S5946.		19.90	
V0155482	01_1010_11800_5401001 STANDARD STAPLER VALUE. .. PACK BSN418		44.85	
V0155482	01_1010_11800_5401001 POST IT NOTES .. 3X3 MMM654YW.		40.95	
V0155482	01_1010_11800_5401001 CORRECTION TAPE. .. TOM68626.		49.56	
V0155482	01_1010_11800_5401001 USB FLASH DRIVES .. VER99122.		73.24	
V0155540	01_8040_76100_5409000 SUPPLIES.		105.99	
V0155541	01_4020_16500_5401001 SUPPLIES.		107.48	
0302166	Xenon Geosciences Inc	01/30/2018	2,000.00	
V0155544	03_7010_73410_5309000 FUNISH ALL LABOR & MATLS. .. TO CONDUCT		2,000.00	
0302167	Central Management Services	01/30/2018	1,010.00	

CASH DISBURSEMENT REGISTER FOR JANUARY, 2018
DANVILLE AREA COMMUNITY COLLEGE

V0155516	01_2040_85100_5309000	T2220486	12/31/17.		1,010.00
0302168	Comcast Cable			01/30/2018	239.85
V0155515	01_2090_23100_5309000	8771403080350289.			239.85
0302169	Danville Paper & Supply Inc			01/30/2018	1,826.34
V0155488	02_7020_71200_5401004	SUPPLIES.			862.85
V0155489	02_7020_71200_5401004	SUPPLIES.			115.87
V0155509	05_6080_43100_5409000	SUPPLIES-AJC.			587.72
V0155539	02_7020_71200_5401004	SUPPLIES.			259.90
0302170	Danville Sanitary District			01/30/2018	584.16
V0155493	02_7090_72600_5704000	02-001070-01	COMMERCE. 11/30-12/31/17.		23.58
V0155494	02_7090_72600_5704000	02-002380-01	GARFIELD. 11/30-12/31/17.		23.58
V0155495	02_7060_71500_5704000	02-005640-00	MAIN. 11/30-12/31/17.		512.72
V0155497	02_7060_71500_5704000	01-095820-02	TILLMAN. 11/30-12/31/17.		24.28
0302171	David Quick			01/30/2018	99.76
V0155542	01_4040_12202_5309000	CATERING-EAGLE DAY	1/31/1.		99.76
0302172	Depke Welding Supplies			01/30/2018	186.23
V0155504	02_7010_71100_5404004	SUPPLIES.			186.23
0302173	Frontier			01/30/2018	276.40
V0155496	02_7090_72400_5705000	21728341700711135	1/19-2/.		276.40
0302174	G4S Secure Solutions			01/30/2018	2,085.00
V0155513	12_8060_89200_5309000	SECURITY	1/15-1/21/18.		2,085.00
0302175	Garage One Enterprises Inc			01/30/2018	485.45
V0155506	02_7010_71100_5304000	SERVICE/ REPAIR.			485.45
0302176	Tom Grey			01/30/2018	2,684.60
V0155485	06_4020_16600_5302000	KIK 24 HR HAZMAT.			2,332.80
V0155486	06_4020_16600_5302000	FORKLIFT	1/19/18.		351.80
0302177	Mrs Jennifer M. Herrmann			01/30/2018	50.00
V0155490	01_8010_88200_5509000	STIPEND P-T FAC ACAD	1/11.		50.00
0302178	Industrial Supply			01/30/2018	506.93
V0155484	02_7010_71100_5404004	SUPPLIES.			18.07
V0155507	02_7010_71100_5404004	SUPPLIES.			488.86
0302179	Innovative Educators			01/30/2018	425.00
V0155483	06_3020_33618_5409000	TUTOR TRAINING-WEBINAR. .. REGISTRATIO			425.00
0302180	Interstate All Battery Center			01/30/2018	524.40
V0155517	02_7010_71100_5401004	SUPPLIES.			9.60
V0155518	02_7010_71100_5401004	SUPPLIES.			514.80

CASH DISBURSEMENT REGISTER FOR JANUARY, 2018
DANVILLE AREA COMMUNITY COLLEGE

0302181	Johnson Controls		01/30/2018	156.00
V0155503	02_7010_71100_5304000	SERVICE/ REPAIR-BC.		156.00
0302182	Logical Operations		01/30/2018	165.46
V0155543	01_4010_16200_5405000	SUPPLIES.		165.46
0302183	Petes Auto Parts		01/30/2018	44.45
V0155533	01_1030_13540_5401002	SUPPLIES.		15.30
V0155534	01_1030_13540_5401002	SUPPLIES.		11.65
V0155535	01_1030_13540_5401002	SUPPLIES.		17.50
0302184	Quill Corp		01/30/2018	100.22
V0155500	01_3060_31300_5401009	CANDY (PRIZES).		23.47
V0155501	01_3060_31300_5401009	LADLE FOR SERVING.		37.14
V0155502	01_3060_31300_5401009	BOWLS. .. MINI WELCOME BACK EVENT.		39.61
0302185	Republic Services #726		01/30/2018	1,510.46
V0155512	02_7060_71500_5707000	3-0726-0005064 1/1-2/28/1.		1,428.04
V0155512	02_7090_72400_5707000	3-0726-0005064 1/1-2/28/1.		82.42
0302186	The Roy Houff Company LLC		01/30/2018	96.50
V0155536	01_1030_13410_5401002	SUPPLIES.		96.50
0302187	Mrs Shirley Splittstoesser		01/30/2018	38.27
V0155491	01_4010_16200_5309000	MILEAGE LUNCH/LEARN 1/16/.		38.27
0302188	Thomas Consulting Group		01/30/2018	335.00
V0155511	01_1060_15100_5302000	CONTRACTUAL SRVCS 1/31/18.		335.00
0302189	Richard A. Thompson		01/30/2018	250.00
V0155514	02_7090_72400_5304000	MAINT 1/7-1/28/18 HOOP.		250.00
0302190	Wagh Foods Inc		01/30/2018	1,300.05
V0155538	01_1030_16550_5401002	SUPPLIES.		1,300.05
0302191	Worldpoint ECC Inc		01/30/2018	96.90
V0155537	01_1040_16510_5401002	SUPPLIES.		96.90

Printed: 2/5/2018 9:13:24 AM

Checks Total ... \$544,079.25

**Human Resources Report
February 22, 2018**

**Board of Trustees
February 22, 2018**

Human Resources

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

1. New Employees

(Notice of Full-Time Administrative Employment Contract)

Adams, Douglass – Director, Maintenance & Facilities
Effective Date: March 5, 2018 through June 30, 2018
Rate of Pay: \$ 72,000.00 annually

2. Student Workers and Work Study Students

(Notice of Temporary Employment Contract)

Atcher, De'Borah – Student Employee, TRIO
Effective Date: January 25, 2018 through June 30, 2018
Rate of Pay: \$8.25 per hour

Betancourt, Geneva – Student Employee, Graphics
Effective Date: February 7, 2018 through June 30, 2018
Rate of Pay: \$8.25 per hour

Castro, Lauryn - Student Employee, Child Development Center
Effective Date: January 12, 2018 through June 30, 2018
Rate of Pay: \$8.25 per hour

England, Isaiah – Student Employee, Child Development Center
Effective Date: January 25, 2018 through June 30, 2018
Rate of Pay: \$8.25 per hour

Glover, Eureka – Student Employee, Business & Technology
Effective Date: January 29, 2018 through June 30, 2018
Rate of Pay: \$8.25 per hour

Hunt, Alyssa - Student Employee, Child Development Center
Effective Date: January 17, 2018 through June 30, 2018
Rate of Pay: \$8.25 per hour

Jain, Manak – Student Employee, Counseling
Effective Date: February 5, 2018 through June 30, 2018
Rate of Pay: \$8.25 per hour

Kayeye Ziki, Sarah - Student Employee, Child Development Center
Effective Date: January 31, 2018 through June 30, 2018
Rate of Pay: \$8.25 per hour

Scott, Rachel – Student Employee, Math/Science & Health Professions
Effective Date: January 16, 2018 through June 30, 2018
Rate of Pay: \$8.25 per hour

Tator, Brianna – Student Employee, Liberal Arts Division
Effective Date: January 24, 2018 through June 30, 2018
Rate of Pay: \$8.25 per hour

Toopes, Tyler – Student Employee, Diversity Team/Child Development Center
Effective Date: January 22, 2018 through May 17, 2018
Rate of Pay: \$8.25 per hour

5. Transfer

Catlett, Nicholas - Coordinator of Career & Veteran Services, Career Services
Effective Date: February 26, 2018 through June 30, 2018
Rate of Pay: \$ 39,216.02 annually

6. Resignation

Shepard, Jr., Charles – Instructor, Auto Mechanics
Effective Date: May 21, 2018

7. Part-time and Additional Instructor Salaries, Spring Semester 2018

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 **Douglass Adams** (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 **\$72,000.00** 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 **Director, Maintenance and Facilities** 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 **5th day of March, 2018**, 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 March 2018**.

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

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 **Nicholas Catlett** (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 \$ **39,216.02** 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 of Career & Veteran Services, Career Services** 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 **26th day of February, 2018**, 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 **28st day of February 2018**.

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 Spring Semester 2018

Adult Education

Ferren, Alyson

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED05621

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	3/8/2018	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: ASED05623

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	3/8/2018	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: Miscellaneous (see notes)

Course: ABED00321

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	1/18/2018	-	-	-	\$339.00

Salary for 1 week

ASA - 12 hrs.

Total pay \$339.00 Total hours:

Royce, Rhonda

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED017VV3

Start date	End date	Hours	Rate	Students	Total amount
1/17/2018	3/14/2018	3.00	\$452	-	\$1,356.00

Charge to Adult Ed

ACA = 50 hrs.

Type of pay: Regular instruction

Course: INST122MC

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/11/2018	7.00	\$452	-	\$3,164.00

Charge to Middle College

ACA = 185 hrs.

**Part-time and Additional Instructor Salaries
Spring Semester 2018**

Adult Education**Royce, Rhonda**

Part-time, Adult Education

Total pay \$4,520.00 Total hours: 10.00

Rudge, Patty

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS110A4

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/10/2018	7.00	\$665	-	\$4,655.00

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

ACA = 170 hrs.

Type of pay: Regular instruction

Course: NURS121HO

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/9/2018	7.25	\$665	-	\$4,821.25

Charge to College Express

ACA = 170 hrs.

Total pay \$9,476.25 Total hours: 14.25

Schroeder, Shannon

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL06721

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	3/8/2018	7.00	\$452	-	\$3,164.00

Charge to Adult Ed

ACA = 128 hrs.

Total pay \$3,164.00 Total hours: 7.00

Scruggs, Jimmy

Part-time, Adult Education

Type of pay: Regular instruction

Course: INST115MC

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/11/2018	7.00	\$452	-	\$3,164.00

Charge to Middle College

ACA - 185 hrs.

Total pay \$3,164.00 Total hours: 7.00

**Part-time and Additional Instructor Salaries
Spring Semester 2018**

Adult Education**Timm, Katherine**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00521

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	3/8/2018	6.00	\$452	-	\$2,712.00

Charge to Adult Ed
ACA = 128

Total pay \$2,712.00 Total hours: 6.00

Wright, Marcia

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS110A5

Start date	End date	Hours	Rate	Students	Total amount
1/17/2018	5/23/2018	7.00	\$665	-	\$4,655.00

Charge to C.N.A. (Adult Ed)
ACA = 170 hrs.

Type of pay: Regular instruction

Course: NURS110CPM

Start date	End date	Hours	Rate	Students	Total amount
1/17/2018	5/23/2018	7.00	\$665	-	\$4,655.00

Charge to C.N.A. (Adult Ed)
ACA = 170 hrs.

Total pay \$9,310.00 Total hours: 14.00

Business**Cervantes, Matthew**

Full-time

Type of pay: Regular instruction

Course: BMGT200A

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	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
1/16/2018	5/16/2018	3.00	\$680	-	\$2,040.00

Total pay \$2,040.00 Total hours: 3.00

**Part-time and Additional Instructor Salaries
Spring Semester 2018**

Business**Crain, Emily**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	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
1/16/2018	5/6/2018	7.00	\$680	-	\$4,760.00

Type of pay: Tutorial

Course: BMGT103WT

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	2.00	\$135	4	\$1,080.00

Type of pay: Tutorial

Course: BMGT104WT

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$135	4	\$1,620.00

Type of pay: Tutorial

Course: BMGT118WT

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$135	4	\$1,620.00

Type of pay: Tutorial

Course: BMGT217WT

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$135	3	\$1,215.00

Total pay \$10,295.00 Total hours: 18.00

Fink, Robert

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	12.00	\$680	-	\$8,160.00

**Part-time and Additional Instructor Salaries
Spring Semester 2018**

Business**Fink, Robert**

Full-time

Type of pay: Tutorial Course: CACC105NT

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$135	4	\$1,620.00

Type of pay: Tutorial Course: CACC109CT

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$135	2	\$810.00

Type of pay: Tutorial Course: CACC166WT

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$135	4	\$1,620.00

Total pay \$12,210.00 Total hours: 21.00

Hargrove, Ashley

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	2.85	\$680	-	\$1,938.00

Type of pay: Tutorial Course: BOFF250WT

Start date	End date	Hours	Rate	Students	Total amount
1/15/2018	5/16/2018	3.00	\$135	2	\$810.00

Total pay \$2,748.00 Total hours: 5.85

Harris, Angela

Full-time

Type of pay: Overload Course: BOFF140C

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$680	-	\$2,040.00

Type of pay: Overload Course: BOFF140D

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$680	-	\$2,040.00

Total pay \$4,080.00 Total hours: 6.00

**Part-time and Additional Instructor Salaries
Spring Semester 2018**

Business**Lucas, Dwight**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	6.00	\$680	-	\$4,080.00

Total pay \$4,080.00 Total hours: 6.00

Milam, Candice

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	13.50	\$680	-	\$9,180.00

Type of pay: Tutorial

Course: MDDA210WT

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$135	3	\$1,215.00

Total pay \$10,395.00 Total hours: 16.50

Osborne, Lisa

Full-time

Type of pay: Regular instruction

Course: BOFF108WR

Start date	End date	Hours	Rate	Students	Total amount
1/15/2018	3/9/2018	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
1/16/2018	5/16/2018	5.70	\$680	-	\$3,876.00

Type of pay: Tutorial

Course: BOFF122WT

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$135	2	\$810.00

**Part-time and Additional Instructor Salaries
Spring Semester 2018**

Business**Slavik, Jennifer**

Full-time

Type of pay: Tutorial

Course: BOFF228WT

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	3/9/2018	2.00	\$135	3	\$810.00

Total pay \$5,496.00 Total hours: 10.70

Corporate Education**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130A7

Start date	End date	Hours	Rate	Students	Total amount
1/6/2018	1/10/2018	-	-	-	\$75.00

01-4010-16250-5103002, 3 hours behind the wheel training X \$25/hr.

Total pay \$75.00 Total hours:

Linville, John

Temporary

Type of pay: Miscellaneous (see notes)

Course: COR 050JAN

Start date	End date	Hours	Rate	Students	Total amount
1/17/2018	1/17/2018	-	-	-	\$15.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

1 student @ \$15/ea. = \$15.00

Type of pay: Miscellaneous (see notes)

Course: CORP050JAN

Start date	End date	Hours	Rate	Students	Total amount
1/9/2018	1/9/2018	-	-	-	\$15.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

1 student @ \$15/ea. = \$15.00

Type of pay: Miscellaneous (see notes)

Course: CORP050JAN

Start date	End date	Hours	Rate	Students	Total amount
1/14/2018	1/14/2018	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

\$20/hr. x 4 hrs. x 1 session = \$80.00

January 14, 2018

**Part-time and Additional Instructor Salaries
Spring Semester 2018**

Corporate Education**Linville, John**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
1/4/2018	1/9/2018	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

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

January 4 and 9, 2018

Total pay \$270.00 Total hours:**Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025E3

Start date	End date	Hours	Rate	Students	Total amount
1/3/2018	1/12/2018	-	-	-	\$1,154.32

01-1030-16520-5102002

47 hours Class A CDL training X \$24.56/hr.

Total pay \$1,154.32 Total hours:**Schlattman, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
12/18/2017	1/12/2018	-	-	-	\$960.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

\$20/hr. x 4 hrs. x 12 sessions = \$960.00

December 18, 21, 22, 26, 28, and 29, 2017 and January 1, 4, 5, 8, 11, and 12, 2018

Total pay \$960.00 Total hours:**Developmental Education****Boyd, Carla**

Full-time

Type of pay: Regular instruction Course: DEVR098E

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	4.00	\$680	-	\$2,720.00

Total pay \$2,720.00 Total hours: 4.00

**Part-time and Additional Instructor Salaries
Spring Semester 2018**

Developmental Education**Creason, Jane**

Part-time, Academy

Type of pay: Regular instruction

Course: DEVR098C

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	4.00	\$680	-	\$2,720.00

Total pay \$2,720.00 Total hours: 4.00

Hensgen, Laura

Full-time

Type of pay: Regular instruction

Course: DEVR098WE

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	4.00	\$680	-	\$2,720.00

Type of pay: Tutorial

Course: DEVR099WE

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	4.00	\$135	2	\$1,080.00

Total pay \$3,800.00 Total hours: 8.00

Lindemann, William

Part-time, Academy

Type of pay: Tutorial

Course: DEVM100N

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	4.00	\$135	4	\$2,160.00

Total pay \$2,160.00 Total hours: 4.00

Ramloff, Carol

Part-time, Academy

Type of pay: Regular instruction

Course: DEVM098/099

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	4.00	\$680	-	\$2,720.00

Total pay \$2,720.00 Total hours: 4.00

**Part-time and Additional Instructor Salaries
Spring Semester 2018**

Developmental Education**Weldon, Barbara**

Full-time

Type of pay: Overload Course: DEVM098WE

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	4.00	\$680	-	\$2,720.00

Type of pay: Overload Course: DEVM099WE

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	4.00	\$680	-	\$2,720.00

Type of pay: Overload Course: DEVM100E

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	1.00	\$680	-	\$680.00

1 hour overload from 15 credit hour contract requirement.

Type of pay: Overload Course: DEVM100WE

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	4.00	\$680	-	\$2,720.00

Total pay \$8,840.00 Total hours: 13.00

Liberal Arts**Alvarez, Kelly**

Full-time

Type of pay: Overload Course: EDUC104N

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	4.00	\$680	-	\$2,720.00

Type of pay: Tutorial Course: EDUC201T

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	5.00	\$135	4	\$2,700.00

Type of pay: Overload Course: EDUC208G

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.90	\$680	-	\$2,652.00

Type of pay: Overload Course: EDUC250C

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$680	-	\$2,040.00

**Part-time and Additional Instructor Salaries
Spring Semester 2018**

Liberal Arts**Alvarez, Kelly**

Full-time

Total pay \$10,112.00 Total hours: 15.90

Berthel, Jamie

Full-time

Type of pay: Overload

Course: LITR105N

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$680	-	\$2,040.00

Total pay \$2,040.00 Total hours: 3.00

Boling, Glenda

Full-time

Type of pay: Overload

Course: SPCH101D2

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$680	-	\$2,040.00

Total pay \$2,040.00 Total hours: 3.00

Bowers, Jill

Part-time, non-Academy

Type of pay: Regular instruction

Course: PSYC100D

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$665	-	\$1,995.00

Type of pay: Regular instruction

Course: PSYC100E

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$665	-	\$1,995.00

Total pay \$3,990.00 Total hours: 6.00

Brosi, David

Part-time, retiree

Type of pay: Regular instruction

Course: HUMN101W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$680	-	\$2,040.00

Total pay \$2,040.00 Total hours: 3.00

**Part-time and Additional Instructor Salaries
Spring Semester 2018**

Liberal Arts**Chappell, Emily**

Part-time, non-Academy

Type of pay: Regular instruction

Course: ENGL121F

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$665	-	\$1,995.00

Total pay \$1,995.00 Total hours: 3.00

Davis, Dr. Stefanie

Full-time

Type of pay: Overload

Course: ENGL101DC2

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$680	-	\$2,040.00

Type of pay: Overload

Course: LITR104F

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	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
1/16/2018	5/16/2018	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: SOCY100C

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$680	-	\$2,040.00

Total pay \$2,040.00 Total hours: 3.00

**Part-time and Additional Instructor Salaries
Spring Semester 2018**

Liberal Arts**Gallagher, Edward**

Full-time

Type of pay: Overload

Course: LITR114C

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$680	-	\$2,040.00

Total pay \$2,040.00 Total hours: 3.00

Hantz, Dr. Charles

Full-time

Type of pay: Tutorial

Course: POLI130WT

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$135	3	\$1,215.00

Type of pay: Tutorial

Course: POLI150N

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$135	2	\$810.00

Type of pay: Tutorial

Course: POLI238W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$135	2	\$810.00

Type of pay: Tutorial

Course: POLI270W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$135	3	\$1,215.00

Total pay \$4,050.00 Total hours: 12.00

Harris, David

Full-time

Type of pay: Regular instruction

Course: ARTS115DC2

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$680	-	\$2,040.00

Type of pay: Regular instruction

Course: HIST182DC2

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$680	-	\$2,040.00

Total pay \$4,080.00 Total hours: 6.00

**Part-time and Additional Instructor Salaries
Spring Semester 2018**

Liberal Arts**Henson, JoEllen**

Part-time, non-Academy

Type of pay: Regular instruction

Course: SOCY200DC2

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$665	-	\$1,995.00

Total pay \$1,995.00 Total hours: 3.00

Holden, Dr. Gregory

Full-time

Type of pay: Tutorial

Course: PHIL101W1

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$135	5	\$2,025.00

Type of pay: Tutorial

Course: PHIL103G

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$135	3	\$1,215.00

Total pay \$3,240.00 Total hours: 6.00

Jarmer, Marla

Full-time

Type of pay: Overload

Course: ENGL101WH2

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$680	-	\$2,040.00

Type of pay: Overload

Course: ENGL108WH

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$680	-	\$2,040.00

Type of pay: Overload

Course: ENGL121B

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$680	-	\$2,040.00

Type of pay: Overload

Course: LITR111WH

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$680	-	\$2,040.00

Total pay \$8,160.00 Total hours: 12.00

Part-time and Additional Instructor Salaries Spring Semester 2018

Liberal Arts**Johnson, Ronald**

Full-time

Type of pay:	Tutorial					Course: ARTS103G
Start date	End date	Hours	Rate	Students	Total amount	
1/16/2018	5/16/2018	1.00	\$135	2	\$270.00	
Type of pay:	Overload					Course: ARTS120E
Start date	End date	Hours	Rate	Students	Total amount	
1/16/2018	5/16/2018	5.50	\$680	-	\$3,740.00	
Type of pay:	Tutorial					Course: ARTS121E
Start date	End date	Hours	Rate	Students	Total amount	
1/16/2018	5/16/2018	5.50	\$135	2	\$1,485.00	
Type of pay:	Overload					Course: ARTS141B
Start date	End date	Hours	Rate	Students	Total amount	
1/16/2018	5/16/2018	5.50	\$680	-	\$3,740.00	
Type of pay:	Overload					Course: ARTS142B
Start date	End date	Hours	Rate	Students	Total amount	
1/16/2018	5/16/2018	5.50	\$680	-	\$3,740.00	
Type of pay:	Tutorial					Course: ARTS153H
Start date	End date	Hours	Rate	Students	Total amount	
1/16/2018	5/16/2018	3.00	\$135	1	\$405.00	
Type of pay:	Tutorial					Course: ARTS154T
Start date	End date	Hours	Rate	Students	Total amount	
1/16/2018	5/16/2018	3.00	\$135	1	\$405.00	

Total pay \$13,785.00 Total hours: 29.00

Kleppin, Michael

Part-time, non-Academy

Type of pay:	Regular instruction					Course: PSYC100W1
Start date	End date	Hours	Rate	Students	Total amount	
1/16/2018	5/16/2018	3.00	\$665	-	\$1,995.00	

**Part-time and Additional Instructor Salaries
Spring Semester 2018**

Liberal Arts**Kleppin, Michael**

Part-time, non-Academy

Type of pay: Regular instruction

Course: PSYC120A

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$665	-	\$1,995.00

Total pay \$3,990.00 Total hours: 6.00

Langley, Phillip

Full-time

Type of pay: Overload

Course: ENGL121E

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$680	-	\$2,040.00

Type of pay: Overload

Course: ENGL121WE

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$680	-	\$2,040.00

Type of pay: Overload

Course: ENGL121WE1

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$680	-	\$2,040.00

Type of pay: Overload

Course: HUMN101A

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$680	-	\$2,040.00

Type of pay: Overload

Course: HUMN103W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$680	-	\$2,040.00

Type of pay: Overload

Course: HUMN103W1

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$680	-	\$2,040.00

Total pay \$12,240.00 Total hours: 18.00

**Part-time and Additional Instructor Salaries
Spring Semester 2018**

Liberal Arts**McConnell, Dr. Penny**

Full-time

Type of pay:	Regular instruction	Course:	EDUC211W		
Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$680	-	\$2,040.00

Type of pay:	Regular instruction	Course:	HUMN101W1		
Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$680	-	\$2,040.00

Total pay \$4,080.00 Total hours: 6.00

Metcalf, Matthew

Part-time, non-Academy

Type of pay:	Regular instruction	Course:	JRNM110E		
Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$665	-	\$1,995.00

Total pay \$1,995.00 Total hours: 3.00

Miller, Maurice

Full-time

Type of pay:	Overload	Course:	PSYC210D		
Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$680	-	\$2,040.00

Type of pay:	Overload	Course:	PSYC240E		
Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	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
1/16/2018	5/16/2018	3.00	\$680	-	\$2,040.00

Part-time and Additional Instructor Salaries Spring Semester 2018

Liberal Arts**Milligan, Daniel**

Part-time, retiree

Type of pay: Regular instruction

Course: SOCY100W2

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$680	-	\$2,040.00

Total pay \$4,080.00 Total hours: 6.00

Minier, Ryan

Full-time

Type of pay: Tutorial

Course: SPAN102C

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	4.00	\$135	5	\$2,700.00

Type of pay: Overload

Course: SPAN102W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	4.00	\$680	-	\$2,720.00

Type of pay: Tutorial

Course: SPAN102WDE

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	4.00	\$135	5	\$2,700.00

Type of pay: Overload

Course: SPAN103W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	4.00	\$680	-	\$2,720.00

Type of pay: Tutorial

Course: SPAN104T

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	4.00	\$135	3	\$1,620.00

Type of pay: Tutorial

Course: SPAN104W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	4.00	\$135	2	\$1,080.00

Total pay \$13,540.00 Total hours: 24.00

**Part-time and Additional Instructor Salaries
Spring Semester 2018**

Liberal Arts**Mockbee, Charles**

Part-time, non-Academy

Type of pay: Regular instruction

Course: CRIM101N

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$665	-	\$1,995.00

Total pay \$1,995.00 Total hours: 3.00

Pate, Richard

Full-time

Type of pay: Overload

Course: HIST152W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$680	-	\$2,040.00

Type of pay: Overload

Course: HIST215W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	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
1/16/2018	5/16/2018	3.00	\$680	-	\$2,040.00

Type of pay: Tutorial

Course: ENGL102HEX

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$135	3	\$1,215.00

Total pay \$3,255.00 Total hours: 6.00

Reed, Daniel

Part-time, Academy

Type of pay: Regular instruction

Course: JRNM112DC2

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$680	-	\$2,040.00

Part-time and Additional Instructor Salaries Spring Semester 2018

Liberal Arts**Reed, Daniel**

Part-time, Academy

Type of pay: Regular instruction

Course: SPCH101HEX

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$680	-	\$2,040.00

Type of pay: Tutorial

Course: SPCH101HEX

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$135	3	\$1,215.00

Total pay \$5,295.00 Total hours: 9.00

Reed-Sallee, Laura

Part-time, non-Academy

Type of pay: Regular instruction

Course: PSYC100N

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$665	-	\$1,995.00

Total pay \$1,995.00 Total hours: 3.00

Reed, Terian

Part-time, non-Academy

Type of pay: Regular instruction

Course: CULA415DV1

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	7.45	\$665	-	\$4,954.25

Morning section of College Express

Total pay \$4,954.25 Total hours: 7.45

Turner, Judy

Part-time, Academy

Type of pay: Regular instruction

Course: ENGL101N

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$680	-	\$2,040.00

Total pay \$2,040.00 Total hours: 3.00

Part-time and Additional Instructor Salaries Spring Semester 2018

Liberal Arts**Wade, Jonathon**

Part-time, non-Academy

Type of pay: Regular instruction

Course: PSYC100HEX

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$665	-	\$1,995.00

Type of pay: Regular instruction

Course: SOCY100C1

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$665	-	\$1,995.00

Type of pay: Regular instruction

Course: SOCY100D

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$665	-	\$1,995.00

Total pay \$5,985.00 Total hours: 9.00

Wheeler, Bradford

Part-time, Academy

Type of pay: Regular instruction

Course: CULA415T1

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	7.45	\$680	-	\$5,066.00

Afternoon section of College Express

Total pay \$5,066.00 Total hours: 7.45

Wheeler, Dana

Full-time

Type of pay: Overload

Course: CULA

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	2.00	\$680	-	\$1,360.00

Time allotted to inventory and order supplies for Culinary Arts program spring semester 2018.

Type of pay: Overload

Course: CULA415H

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.80	\$680	-	\$2,584.00

Type of pay: Overload

Course: CULA425H

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.80	\$680	-	\$2,584.00

**Part-time and Additional Instructor Salaries
Spring Semester 2018**

Liberal Arts**Wheeler, Dana**

Full-time

Type of pay:	Tutorial				Course:	CULA450H
Start date	End date	Hours	Rate	Students	Total amount	
1/16/2018	5/16/2018	3.80	\$135	4	\$2,052.00	

Type of pay:	Tutorial				Course:	CULA465C
Start date	End date	Hours	Rate	Students	Total amount	
1/16/2018	5/16/2018	3.80	\$135	4	\$2,052.00	

Total pay \$10,632.00 Total hours: 17.20

Wiggins, William

Part-time, non-Academy

Type of pay:	Regular instruction				Course:	LITR109DC2
Start date	End date	Hours	Rate	Students	Total amount	
1/16/2018	5/16/2018	3.00	\$665	-	\$1,995.00	

Total pay \$1,995.00 Total hours: 3.00

Williams, Rickey

Full-time

Type of pay:	Tutorial				Course:	CRIM170C
Start date	End date	Hours	Rate	Students	Total amount	
1/16/2018	5/16/2018	3.00	\$135	4	\$1,620.00	

Type of pay:	Overload				Course:	CRIM200C
Start date	End date	Hours	Rate	Students	Total amount	
1/16/2018	5/16/2018	3.00	\$680	-	\$2,040.00	

Type of pay:	Overload				Course:	CRIM204W
Start date	End date	Hours	Rate	Students	Total amount	
1/16/2018	5/16/2018	3.00	\$680	-	\$2,040.00	

Type of pay:	Overload				Course:	CRIM204W1
Start date	End date	Hours	Rate	Students	Total amount	
1/17/2018	5/16/2018	3.00	\$680	-	\$2,040.00	

**Part-time and Additional Instructor Salaries
Spring Semester 2018**

Liberal Arts**Williams, Rickey**

Full-time

Type of pay: Overload

Course: SOCY225G

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$680	-	\$2,040.00

Total pay \$9,780.00 Total hours: 15.00

Wyckoff, Ryan

Full-time

Type of pay: Overload

Course: SPCH101N

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$680	-	\$2,040.00

Type of pay: Tutorial

Course: SPCH113D

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$135	4	\$1,620.00

Total pay \$3,660.00 Total hours: 6.00

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

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/10/2018	1/10/2018	-	-	-	\$30.00

Stipend for presenting at the Teaching Excellence Academy on 1/10/2018.

Type of pay: Overload

Course: INST101WHR

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	4/13/2018	1.00	\$680	-	\$680.00

Overload pay for Success in College class.
18 Students

Total pay \$710.00 Total hours: 1.00

Davis, Dr. Stefanie

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/10/2018	1/10/2018	-	-	-	\$30.00

Stipend for presenting at the Teaching Excellence Academy on 1/10/2018.

Part-time and Additional Instructor Salaries Spring Semester 2018

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

Full-time

Total pay \$30.00 Total hours:

Dryer, Kylie

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/11/2018	1/11/2018	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance.

Total pay \$50.00 Total hours:

Eltzeroth, Ron

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/11/2018	1/11/2018	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance.

Total pay \$50.00 Total hours:

Hargrove, Ashley

Full-time

Type of pay: Overload

Course: INST101C

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/18/2018	1.00	\$680	-	\$680.00

Overload pay for Success in College Class.

7 Students

Total pay \$680.00 Total hours: 1.00

Larson, Marjorie

Full-time

Type of pay: Overload

Course: INST101E

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/18/2018	1.00	\$680	-	\$680.00

Overload pay for Success in College class.

15 Students

Total pay \$680.00 Total hours: 1.00

Part-time and Additional Instructor Salaries Spring Semester 2018

Non-divisional**Lindemann, Dr. Ruth**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/10/2018	1/10/2018	-	-	-	\$30.00

Stipend for presenting at the Teaching Excellence Academy on 1/10/2018.

Total pay \$30.00 Total hours:
Loveless, Stephanie

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/10/2018	1/10/2018	-	-	-	\$30.00

Stipend for presenting at the Teaching Excellence Academy on 1/10/2018.

Total pay \$30.00 Total hours:
McMahon, Sharon

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/11/2018	1/11/2018	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance.

Total pay \$50.00 Total hours:
Minier, Ryan

Full-time

Type of pay: Overload Course: INST101D2

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/18/2018	1.00	\$680	-	\$680.00

Overload pay for Success in College class.

6 Students

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
1/11/2018	1/11/2018	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance.

Total pay \$50.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2018

Non-divisional

Oglesby, Stanford

Full-time

Type of pay: Overload

Course: INST101D

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/18/2018	1.00	\$680	-	\$680.00

Overload pay for Success in College class.
13 Students

Total pay \$680.00 Total hours: 1.00

Pemberton, Michael

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/11/2018	1/11/2018	-	-	-	\$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
1/11/2018	1/11/2018	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance.

Total pay \$50.00 Total hours:

Sherman, Donald

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/11/2018	1/11/2018	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance.

Total pay \$50.00 Total hours:

Slavik, Jennifer

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/10/2018	1/10/2018	-	-	-	\$30.00

Stipend for presenting at the Teaching Excellence Academy on 1/10/2018.

Total pay \$30.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2018

Non-divisional

Thompson, Tracy

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/11/2018	1/11/2018	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance.

Total pay \$50.00 Total hours:

Timm, Katherine

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/11/2018	1/11/2018	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance.

Total pay \$50.00 Total hours:

Voyles, Rick

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/11/2018	1/11/2018	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance.

Total pay \$50.00 Total hours:

Wheeler, Bradford

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/11/2018	1/11/2018	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance.

Total pay \$50.00 Total hours:

Wicoff, Mary

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/11/2018	1/11/2018	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance.

Total pay \$50.00 Total hours:

**Part-time and Additional Instructor Salaries
Spring Semester 2018**

Sciences**Allen, Nancy**

Part-time, non-Academy

Type of pay: Regular instruction

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$665	-	\$1,995.00

Total pay \$1,995.00 Total hours: 3.00

Boen, Jodie

Part-time, non-Academy

Type of pay: Regular instruction

Course: BIOL150DC2

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	4.80	\$665	-	\$3,192.00

Total pay \$3,192.00 Total hours: 4.80

Brown, Dr. Wendy

Full-time

Type of pay: Overload

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	4.80	\$680	-	\$3,264.00

Total pay \$3,264.00 Total hours: 4.80

Carter, Dr. Nicole

Full-time

Type of pay: Overload

Course: HITT

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	6.80	\$680	-	\$4,624.00

Type of pay: Overload

Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	1.35	\$680	-	\$918.00

Total pay \$5,542.00 Total hours: 8.15

Part-time and Additional Instructor Salaries Spring Semester 2018

Sciences

Chen, Dr. Quan

Full-time

Type of pay: Overload		Course: MATH				
Start date	End date	Hours	Rate	Students	Total amount	
1/16/2018	5/16/2018	11.80	\$680	-	\$8,024.00	

Type of pay: Tutorial		Course: MATH				
Start date	End date	Hours	Rate	Students	Total amount	
1/16/2018	5/16/2018	3.00	\$135	3	\$1,215.00	

Total pay \$9,239.00 Total hours: 14.80

Childers, Shannon

Full-time

Type of pay: Overload		Course: NURS				
Start date	End date	Hours	Rate	Students	Total amount	
1/16/2018	5/16/2018	4.35	\$680	-	\$2,958.00	

Total pay \$2,958.00 Total hours: 4.35

Commons, Dr. Joanna

Full-time

Type of pay: Overload		Course: NURS				
Start date	End date	Hours	Rate	Students	Total amount	
1/16/2018	5/16/2018	1.15	\$680	-	\$782.00	

Total pay \$782.00 Total hours: 1.15

Dryer, Kylie

Part-time, Academy

Type of pay: Regular instruction		Course: PEMW				
Start date	End date	Hours	Rate	Students	Total amount	
1/16/2018	5/16/2018	8.60	\$680	-	\$5,848.00	

Total pay \$5,848.00 Total hours: 8.60

**Part-time and Additional Instructor Salaries
Spring Semester 2018**

Sciences**Duke, Michele**

Part-time, non-Academy

Type of pay: Regular instruction

Course: HITT

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	4.80	\$665	-	\$3,192.00

Total pay \$3,192.00 Total hours: 4.80

Dunn, Carol

Full-time

Type of pay: Overload

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	10.50	\$680	-	\$7,140.00

Total pay \$7,140.00 Total hours: 10.50

Gaier, Dr. Abby

Full-time

Type of pay: Overload

Course: CHEM

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	6.60	\$680	-	\$4,488.00

Type of pay: Tutorial

Course: CHEM

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	6.60	\$135	4	\$3,564.00

Total pay \$8,052.00 Total hours: 13.20

Girard, Gail

Part-time, non-Academy

Type of pay: Regular instruction

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	6.00	\$665	-	\$3,990.00

Total pay \$3,990.00 Total hours: 6.00

**Part-time and Additional Instructor Salaries
Spring Semester 2018**

Sciences**Hardwidge, Mark**

Full-time

Type of pay: Overload		Course: MATH			
Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	7.30	\$680	-	\$4,964.00

Total pay \$4,964.00 Total hours: 7.30

Huffman, Kristen

Full-time

Type of pay: Regular instruction		Course: BIOL			
Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	9.60	\$680	-	\$6,528.00

Total pay \$6,528.00 Total hours: 9.60

Johnson, Erica

Part-time, non-Academy

Type of pay: Regular instruction		Course: NURS			
Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	8.10	\$665	-	\$5,386.50

Total pay \$5,386.50 Total hours: 8.10

Konieczki, Nancy

Part-time, non-Academy

Type of pay: Regular instruction		Course: MATH			
Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	5.00	\$665	-	\$3,325.00

Total pay \$3,325.00 Total hours: 5.00

Larson, Marjorie

Full-time

Type of pay: Overload		Course: MATH			
Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	5.00	\$680	-	\$3,400.00

Total pay \$3,400.00 Total hours: 5.00

Part-time and Additional Instructor Salaries Spring Semester 2018

Sciences**Loveless, Stephanie**

Full-time

Type of pay: Overload

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	1.20	\$680	-	\$816.00

Total pay \$816.00 Total hours: 1.20

Manganaro, Dianne

Full-time

Type of pay: Overload

Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	2.10	\$680	-	\$1,428.00

Total pay \$1,428.00 Total hours: 2.10

McMahon, Christopher

Part-time, non-Academy

Type of pay: Regular instruction

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	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: HLTH

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	2.00	\$680	-	\$1,360.00

Total pay \$1,360.00 Total hours: 2.00

Moore, Kasey

Part-time, non-Academy

Type of pay: Regular instruction

Course: SONO

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	2.00	\$665	-	\$1,330.00

Total pay \$1,330.00 Total hours: 2.00

**Part-time and Additional Instructor Salaries
Spring Semester 2018**

Sciences**Moreland, Jamie**

Full-time

Type of pay: Overload

Course: ECHO

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	11.48	\$680	-	\$7,806.40

Total pay \$7,806.40 Total hours: 11.48

Murineanu, Melissa

Full-time

Type of pay: Overload

Course: SONO

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	9.48	\$680	-	\$6,446.40

Total pay \$6,446.40 Total hours: 9.48

Oglesby, Stanford

Full-time

Type of pay: Overload

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	4.20	\$680	-	\$2,856.00

Total pay \$2,856.00 Total hours: 4.20

Ohl, Hannah

Full-time

Type of pay: Regular instruction

Course: PEMW

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.90	\$680	-	\$2,652.00

Total pay \$2,652.00 Total hours: 3.90

Poffinbarger, Amanda

Full-time

Type of pay: Overload

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	2.70	\$680	-	\$1,836.00

Total pay \$1,836.00 Total hours: 2.70

**Part-time and Additional Instructor Salaries
Spring Semester 2018**

Sciences**Rayburn, Eric**

Full-time

Type of pay:	Overload				Course: MATH
Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	4.60	\$680	-	\$3,128.00

Type of pay:	Tutorial				Course: MATH
Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$135	3	\$1,215.00

Total pay \$4,343.00 Total hours: 7.60

Sroufek, Cathy Jo

Full-time

Type of pay:	Overload				Course: NURS
Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	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
1/16/2018	5/16/2018	5.00	\$680	-	\$3,400.00

Type of pay:	Overload				Course: PHYS
Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	0.40	\$680	-	\$272.00

Total pay \$3,672.00 Total hours: 5.40

Thompson, Tracy

Part-time, Academy

Type of pay:	Regular instruction				Course: MATH
Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$680	-	\$2,040.00

Total pay \$2,040.00 Total hours: 3.00

**Part-time and Additional Instructor Salaries
Spring Semester 2018**

Sciences**Tipton, Jason**

Part-time, non-Academy

Type of pay: Regular instruction

Course: HITT

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	4.00	\$665	-	\$2,660.00

Total pay \$2,660.00 Total hours: 4.00

Vollmer, Randy

Full-time

Type of pay: Regular instruction

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	2.00	\$680	-	\$1,360.00

Total pay \$1,360.00 Total hours: 2.00

Voyles, Rick

Part-time, Academy

Type of pay: Regular instruction

Course: PEMW

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	3/9/2018	3.80	\$680	-	\$2,584.00

Total pay \$2,584.00 Total hours: 3.80

Wille, Dr. Phyllis

Full-time

Type of pay: Overload

Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	4.35	\$680	-	\$2,958.00

Total pay \$2,958.00 Total hours: 4.35

Witherspoon, Fabienne

Part-time, non-Academy

Type of pay: Regular instruction

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$665	-	\$1,995.00

Total pay \$1,995.00 Total hours: 3.00

**Part-time and Additional Instructor Salaries
Spring Semester 2018**

Sciences**York, Donald**

Full-time

Type of pay: Overload Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	5.60	\$680	-	\$3,808.00

Type of pay: Tutorial Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	4.00	\$135	1	\$540.00

Type of pay: Tutorial Course: MATH115

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.90	\$135	2	\$1,053.00

Total pay \$5,401.00 Total hours: 13.50

Young, Heidi

Full-time

Type of pay: Overload Course: RDTC

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	9.00	\$680	-	\$6,120.00

Total pay \$6,120.00 Total hours: 9.00

Technology**Flessner, Todd**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	9.80	\$680	-	\$6,664.00

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
10/4/2017	1/9/2018	-	-	-	\$96.00

Faculty Advising Hours
8 hours @ \$12 per hour
9 students

**Part-time and Additional Instructor Salaries
Spring Semester 2018**

Technology**Flessner, Todd**

Full-time

Type of pay: Overload

Course: DRAF162CE

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	7.50	\$680	-	\$5,100.00

College Express

Total pay \$11,860.00 Total hours: 17.30

Franklin, Kathleen

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	22.20	\$680	-	\$15,096.00

Type of pay: Overload

Course: INFO154CE

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	7.40	\$680	-	\$5,032.00

College Express

Type of pay: Tutorial

Course: INFO154WET

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$135	1	\$405.00

Type of pay: Tutorial

Course: INFO237WET

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$135	1	\$405.00

Type of pay: Tutorial

Course: INFO270WET

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$135	4	\$1,620.00

Type of pay: Tutorial

Course: INFO276WET

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$135	1	\$405.00

Type of pay: Tutorial

Course: INFO284T

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$135	3	\$1,215.00

**Part-time and Additional Instructor Salaries
Spring Semester 2018**

Technology

Franklin, Kathleen

Full-time

Type of pay: Tutorial				Course: INFO285WET		
Start date	End date	Hours	Rate	Students	Total amount	
1/16/2018	5/16/2018	3.00	\$135	2	\$810.00	

Total pay \$24,988.00 Total hours: 47.60

Gordon, Michael

Part-time, non-Academy

Type of pay: Regular instruction				Course: ELEC255N		
Start date	End date	Hours	Rate	Students	Total amount	
1/16/2018	5/16/2018	2.80	\$665	-	\$1,862.00	

Type of pay: Regular instruction				Course: HVAC200N		
Start date	End date	Hours	Rate	Students	Total amount	
1/16/2018	5/16/2018	3.80	\$665	-	\$2,527.00	

Type of pay: Regular instruction				Course: HVAC220N		
Start date	End date	Hours	Rate	Students	Total amount	
1/16/2018	5/16/2018	3.80	\$665	-	\$2,527.00	

Type of pay: Regular instruction				Course: HVAC260N		
Start date	End date	Hours	Rate	Students	Total amount	
1/16/2018	5/16/2018	3.80	\$665	-	\$2,527.00	

Total pay \$9,443.00 Total hours: 14.20

Hansbraugh, Greg

Full-time

Type of pay: Overload						
Start date	End date	Hours	Rate	Students	Total amount	
1/16/2018	5/16/2018	1.90	\$680	-	\$1,292.00	

Type of pay: Overload				Course: CONS156CE		
Start date	End date	Hours	Rate	Students	Total amount	
1/16/2018	5/16/2018	7.60	\$680	-	\$5,168.00	

College Express

Part-time and Additional Instructor Salaries Spring Semester 2018

Technology**Hansbraugh, Greg**

Full-time

Type of pay: Tutorial Course: WIND100T

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	4.00	\$135	2	\$1,080.00

Type of pay: Tutorial Course: WIND150T

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	4.00	\$135	4	\$2,160.00

Type of pay: Tutorial Course: WIND200T

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	4.00	\$135	3	\$1,620.00

Type of pay: Tutorial Course: WIND250T

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	4.00	\$135	3	\$1,620.00

Total pay \$12,940.00 Total hours: 25.50

Hunter, Douglas

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.90	\$680	-	\$2,652.00

Type of pay: Overload Course: MFRG161CE

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	6.40	\$680	-	\$4,352.00

CE Nims

Type of pay: Overload Course: MFRG163CE

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	7.40	\$680	-	\$5,032.00

CE Nims

Type of pay: Tutorial Course: MFRG200WT

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$135	1	\$405.00

**Part-time and Additional Instructor Salaries
Spring Semester 2018**

Technology**Hunter, Douglas**

Full-time

Total pay \$12,441.00 Total hours: 20.70

Jun, Benjamin

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	20.20	\$680	-	\$13,736.00

Total pay \$13,736.00 Total hours: 20.20

Krabbe, Amanda

Full-time

Type of pay: Tutorial

Course: HORT220T

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$135	1	\$405.00

Type of pay: Tutorial

Course: HORT265T

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$135	2	\$810.00

Type of pay: Tutorial

Course: SUST100T

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$135	1	\$405.00

Total pay \$1,620.00 Total hours: 9.00

Rowland, Robert

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	9.40	\$680	-	\$6,392.00

Total pay \$6,392.00 Total hours: 9.40

Part-time and Additional Instructor Salaries Spring Semester 2018

Technology**Shepard, Charles**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	12.00	\$680	-	\$8,160.00

Total pay \$8,160.00 Total hours: 12.00

Sherman, Donald

Part-time, Academy

Type of pay: Regular instruction

Course: WELD180CE

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	7.40	\$680	-	\$5,032.00

College Express

Total pay \$5,032.00 Total hours: 7.40

Shutes, Michael

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	6.70	\$680	-	\$4,556.00

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	1/16/2018	-	-	-	\$72.00

Faculty Advising Hours
6 hours @ \$12 per hour
12 Students

Type of pay: Overload

Course: AUTO135CE

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	7.40	\$680	-	\$5,032.00

College Express

Total pay \$9,660.00 Total hours: 14.10

Waggaman, Sharon

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.90	\$680	-	\$2,652.00

Part-time and Additional Instructor Salaries Spring Semester 2018

Technology

Waggaman, Sharon

Full-time

Type of pay: Tutorial Course: DRAF160T

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$135	1	\$405.00

Type of pay: Tutorial Course: DRAF166T

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$135	4	\$1,620.00

Type of pay: Tutorial Course: DRAF276T

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$135	2	\$810.00

Total pay \$5,487.00 Total hours: 12.90

Wise, Jeffrey

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	6.50	\$680	-	\$4,420.00

Type of pay: Overload Course: INFO213CE

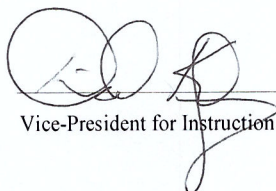
Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	7.40	\$680	-	\$5,032.00

College Express

Type of pay: Tutorial Course: INFO294T

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$135	2	\$810.00

Total pay \$10,262.00 Total hours: 16.90


Vice-President for Instruction

1/19/18
Date

**Part-time and Additional Instructor Salaries
Spring Semester 2018**

Adult Education**Royce, Rhonda**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED018DHA

Start date	End date	Hours	Rate	Students	Total amount
1/22/2018	2/22/2018	4.00	\$452	-	\$1,808.00

Charge to Adult Education

ACA = 60 hrs

Total pay \$1,808.00 Total hours: 4.00

Schroeder, Shannon

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED012DT1

Start date	End date	Hours	Rate	Students	Total amount
1/29/2018	2/28/2018	2.00	\$452	-	\$904.00

Charge to Adult Education

ACA = 56 hrs

Total pay \$904.00 Total hours: 2.00

Business**Cornell, Michelle**

Part-time, Academy

Type of pay: Tutorial

Course: BOFF140WT

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$135	2	\$810.00

Total pay \$810.00 Total hours: 3.00

Crain, Emily

Full-time

Type of pay: Overload

Course: CECN102WE1

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$680	-	\$2,040.00

Total pay \$2,040.00 Total hours: 3.00

**Part-time and Additional Instructor Salaries
Spring Semester 2018**

Business**Dudley, Vivian**

Full-time

Type of pay: Overload

Course: BMGT114W1

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$680	-	\$2,040.00

Type of pay: Tutorial

Course: BMGT117WT

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	4.00	\$135	3	\$1,620.00

Type of pay: Tutorial

Course: CBUS104WT

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$135	3	\$1,215.00

Total pay \$4,875.00 Total hours: 10.00

Fink, Robert

Full-time

Type of pay: Tutorial

Course: CBUS203WT

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$135	3	\$1,215.00

Total pay \$1,215.00 Total hours: 3.00

Milam, Candice

Full-time

Type of pay: Overload

Course: BOFF140W2

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$680	-	\$2,040.00

Total pay \$2,040.00 Total hours: 3.00

Springer, Angela

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$680	-	\$2,040.00

**Part-time and Additional Instructor Salaries
Spring Semester 2018**

Business**Springer, Angela**

Full-time

Type of pay: Tutorial Course: CACC101T

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$135	3	\$1,215.00

Type of pay: Tutorial Course: MATT104FR

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$135	4	\$1,620.00

Total pay \$4,875.00 Total hours: 9.00

Community Education**Brown, Toben**

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT721HEX

Start date	End date	Hours	Rate	Students	Total amount
1/25/2018	1/25/2018	-	-	-	\$60.00

Intro to the World of Bees
3 people registered at \$20/each.
ACA = 3 hrs.

Total pay \$60.00 Total hours:

Daniel, Carolyn

Temporary

Type of pay: Miscellaneous (see notes) Course: FOOD1001F

Start date	End date	Hours	Rate	Students	Total amount
2/6/2018	3/6/2018	-	-	-	\$525.00

Food Service
ACA = 21 hrs.

Total pay \$525.00 Total hours:

Fitzsimmons, Nora Chris

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT720F1

Start date	End date	Hours	Rate	Students	Total amount
2/3/2018	2/3/2018	-	-	-	\$75.00

Valentine Puppy Basket
ACA = 3 hrs.

Total pay \$75.00 Total hours:

**Part-time and Additional Instructor Salaries
Spring Semester 2018**

Community Education**Haynes, Darrin**

Full-time

Type of pay: Miscellaneous (see notes)

Course: CONT8501C

Start date	End date	Hours	Rate	Students	Total amount
1/23/2018	2/13/2018	-	-	-	\$375.00

Custodial Technician Training

ACA = 15 hrs.

Total pay \$375.00 Total hours:

Morgan, Timothy

Full-time

Type of pay: Miscellaneous (see notes)

Course: COMP150W1

Start date	End date	Hours	Rate	Students	Total amount
2/8/2018	3/1/2018	-	-	-	\$288.00

Word Level 1

ACA = 12 hrs.

Type of pay: Miscellaneous (see notes)

Course: CONT1303I

Start date	End date	Hours	Rate	Students	Total amount
2/6/2018	2/6/2018	-	-	-	\$75.00

iPhone Basics

ACA = 3 hrs

Type of pay: Miscellaneous (see notes)

Course: CONT146E1

Start date	End date	Hours	Rate	Students	Total amount
1/18/2018	1/25/2018	-	-	-	\$150.00

eBay

ACA = 6 hrs.

Total pay \$513.00 Total hours:

Musk, Amie

Full-time

Type of pay: Miscellaneous (see notes)

Course: CONT840D1

Start date	End date	Hours	Rate	Students	Total amount
2/6/2018	2/27/2018	-	-	-	\$100.00

Country Line Dancing

ACA = 4 hrs.

Total pay \$100.00 Total hours:

**Part-time and Additional Instructor Salaries
Spring Semester 2018**

Community Education**Siu, Lily**

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT1361C

Start date	End date	Hours	Rate	Students	Total amount
1/29/2018	1/29/2018	-	-	-	\$75.00

Chinese Cooking Favorites
ACA = 3hrs.

Type of pay: Miscellaneous (see notes) Course: CONT7631P

Start date	End date	Hours	Rate	Students	Total amount
1/11/2018	3/1/2018	-	-	-	\$450.00

Pottery
ACA = 18 hrs.

Total pay \$525.00 Total hours:**Willer, Melissa**

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT7631P

Start date	End date	Hours	Rate	Students	Total amount
1/11/2018	3/1/2018	-	-	-	\$150.00

Pottery
ACA = 6 hrs.

Total pay \$150.00 Total hours:**Corporate Education****Linville, John**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
1/19/2018	1/19/2018	-	-	-	\$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
1/19/2018	1/29/2018	-	-	-	\$240.00

01-1040-16510-5103002
CPR Instructor - Danville Correctional Center
\$20 hr. x 4 hrs. x 3 classes = \$240.00
January 19, 24, and 29, 2018

Total pay \$255.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2018

Corporate Education

Reining, Kent

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST025D3

Start date	End date	Hours	Rate	Students	Total amount
1/15/2018	1/31/2018	-	-	-	\$1,375.36

01-4010-16250-5103002

56 Hours CDL Tractor Trailer Driver Training X \$24.56/hr. Hours were also put in with LGST025D6.

Total pay \$1,375.36 Total hours:

Schlattman, David

Temporary

Type of pay: Miscellaneous (see notes)

Course: MEDT100PO

Start date	End date	Hours	Rate	Students	Total amount
1/15/2018	1/26/2018	-	-	-	\$400.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

January 15, 18, 19, 22, and 26, 2018

Total pay \$400.00 Total hours:

Welland, Steven

Temporary

Type of pay: Miscellaneous (see notes)

Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
1/19/2018	1/19/2018	-	-	-	\$1,200.00

06-4020-16600-5103003

Instructor - Lost Dutchman's Gold Mine w/Low Ropes

\$200/hr. x 6 hrs. = \$1,200.00

January 19, 2018 8:00am - 2:00pm

Contract Training for Vermilion Advantage

Total pay \$1,200.00 Total hours:

**Part-time and Additional Instructor Salaries
Spring Semester 2018**

Corporate Education**Yates, Christopher**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP145

Start date	End date	Hours	Rate	Students	Total amount
1/17/2018	1/17/2018	-	-	-	\$345.00

06-4020-16600-5103003

Instructor - OE Active Shooter

Training: \$80/hr. x 3 hrs. = \$240.00

(New) Development: \$35/hr. x 3 hrs. = \$105.00

January 17, 2018 9:00am - 12:00pm

Type of pay: Miscellaneous (see notes) Course: CORP145

Start date	End date	Hours	Rate	Students	Total amount
1/18/2018	1/18/2018	-	-	-	\$240.00

06-4020-16600-5103003

Instructor - Active Shooter (Contract Training)

January 18, 2018 9:00am - 12:00pm

\$80/hr. x 3 hrs. = \$240.00

Total pay \$585.00 Total hours:

Liberal Arts**Boling, Glenda**

Full-time

Type of pay: Overload Course: SPCH146N

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$680	-	\$2,040.00

Total pay \$2,040.00 Total hours: 3.00

Johnson, Ronald

Full-time

Type of pay: Tutorial Course: ARTS112W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$135	4	\$1,620.00

4 students over 18 in online class after 10th day

Type of pay: Overload Course: ARTS115W2

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$680	-	\$2,040.00

7 students over 18 in online class after 10th day

Total pay \$3,660.00 Total hours: 6.00

Part-time and Additional Instructor Salaries Spring Semester 2018

Liberal Arts**Kleppin, Michael**

Part-time, non-Academy

Type of pay: Tutorial

Course: PSYC100W1

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$135	3	\$1,215.00

3 students over 18 in online class after 10th day

Total pay \$1,215.00 Total hours: 3.00

Langley, Phillip

Full-time

Type of pay: Overload

Course: ARTS105F

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$680	-	\$2,040.00

Type of pay: Overload

Course: SPCH146

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$680	-	\$2,040.00

Total pay \$4,080.00 Total hours: 6.00

McConnell, Dr. Penny

Part-time, Academy

Type of pay: Tutorial

Course: EDUC211W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$135	2	\$810.00

2 students over 18 in online class after 10th day

Type of pay: Miscellaneous (see notes)

Course: HUMN101W1

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	-	-	-	\$2,040.00

9 students over 18 in online class after 10th day = full section

Total pay \$2,850.00 Total hours: 3.00

Minier, Ryan

Full-time

Type of pay: Tutorial

Course: SPAN101W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	4.00	\$135	1	\$540.00

1 student over 18 in online class after 10th day

Total pay \$540.00 Total hours: 4.00

Part-time and Additional Instructor Salaries Spring Semester 2018

Liberal Arts**Pate, Richard**

Full-time

Type of pay: Tutorial Course: GEOG134W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$135	4	\$1,620.00

4 students over 18 in online class after 10th day

Type of pay: Tutorial Course: HIST151W

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$135	1	\$405.00

1 student over 18 in online class after 10th day

Total pay \$2,025.00 Total hours: 6.00

Reed, Daniel

Part-time, Academy

Type of pay: Miscellaneous (see notes) Course: SPCH101HEX

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	-	-	-	\$405.00

Originally paid as tutorial with 3 students (\$1215) but 4 enrolled (\$1620) difference of \$405

Total pay \$405.00 Total hours:

Schroeder, David

Part-time, non-Academy

Type of pay: Tutorial Course: MUSI150N

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	1.00	\$135	3	\$405.00

Total pay \$405.00 Total hours: 1.00

Wheeler, Dana

Full-time

Type of pay: Miscellaneous (see notes) Course: CULA450H

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	-	-	-	\$532.00

Originally paid as tutorial for 4 students (\$2052) but 6 enrolled (\$2584) so difference of \$532

Type of pay: Miscellaneous (see notes) Course: CULA465C

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	-	-	-	\$532.00

Originally paid as tutorial for 4 students (\$2052) but 8 enrolled (\$2584) difference of \$532

**Part-time and Additional Instructor Salaries
Spring Semester 2018**

Liberal Arts**Wheeler, Dana**

Full-time

Total pay \$1,064.00 Total hours:

Wyckoff, Ryan

Full-time

Type of pay: Miscellaneous (see notes)

Course: SPCH113D

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	-	-	-	\$420.00

Originally paid as tutorial with 4 students (\$1620) but 6 enrolled (\$2040)
difference of \$420

Total pay \$420.00 Total hours:

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

Full-time

Type of pay: Overload

Course: INST101WHR

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	4/13/2018	1.00	\$680	-	\$680.00

6 students over 18 in online class after 10th day

Total pay \$680.00 Total hours: 1.00

Technology**Flessner, Todd**

Full-time

Type of pay: Tutorial

Course: INFO245T

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	1.00	\$135	2	\$270.00

Type of pay: Course development

Course: MFRG100

Start date	End date	Hours	Rate	Students	Total amount
9/25/2017	1/18/2018	3.00	\$680	-	\$2,040.00

Industrial Safety (OSHA 30 Card)
Spring 2018 Semester

Type of pay: Tutorial

Course: MFRG170T

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	4.00	\$135	2	\$1,080.00

Total pay \$3,390.00 Total hours: 8.00

**Part-time and Additional Instructor Salaries
Spring Semester 2018**

Technology**Franklin, Kathleen**

Full-time

Type of pay: Tutorial Course: CBUS150WT

Start date	End date	Hours	Rate	Students	Total amount
1/15/2018	5/16/2018	3.00	\$135	1	\$405.00

Type of pay: Course development Course: INFO237W

Start date	End date	Hours	Rate	Students	Total amount
7/25/2017	1/17/2018	3.00	\$680	-	\$2,040.00

Advanced Java Programming (Online)
Fall 2017 Semester

Type of pay: Course development Course: INFO243W

Start date	End date	Hours	Rate	Students	Total amount
6/26/2017	1/17/2018	3.00	\$680	-	\$2,040.00

Advanced C# Programming (Online)
Fall 2017 Semester

Type of pay: Tutorial Course: INFO276T

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$135	1	\$405.00

Type of pay: Tutorial Course: INFO284T

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$135	1	\$405.00

Type of pay: Tutorial Course: INFO285BT

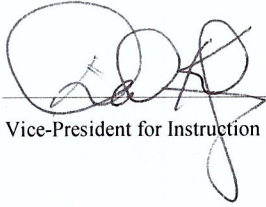
Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.00	\$135	5	\$2,025.00

Type of pay: Internship Course: INFO290A

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	-	\$680	1	\$170.00

Total pay	\$7,490.00	Total hours: 18.00
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Part-time and Additional Instructor Salaries Spring Semester 2018



Vice-President for Instruction

2/5/18
Date

BOARD AGENDA ITEM 12

Unfinished Business

BOARD AGENDA ITEM 13

New Business

Board Discussion of Tuition Increase

AGENDA ITEM: 13A

AGENDA TITLE: BOARD DISCUSSION OF TUITION

MEETING DATE: February 22, 2018

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: DISCUSSION

SUMMARY: Historically during the Spring semester, Danville Area Community College considers the rate of tuition and universal fees in making projections for the budget for the upcoming fiscal year.

A tuition increase of \$5 is proposed. This increase will provide funds to allow the College to continue to support student success initiatives, as well as to retain our talented faculty and staff. The proposed increase would raise tuition from \$135 per credit hour to \$140. The universal fee is recommended to remain at the same rate of \$15 per credit hour. In addition, we propose increasing the out-of-district, out-of-state and international rate from \$235 to \$250 in order to maintain compliance with Illinois State Statutes.

With the proposed increase in tuition for FY2019, DACC's tuition and fee rate will likely continue to be above the FY2019 average tuition and fee rate for all Illinois community colleges. An increase of \$5 will generate approximately \$165,000 of revenue.

ACTION: Discussion only.

**Board Consideration to Support the
Extension of the City of Hoopston TIF
Districts I and II for a Period of an
Additional Twelve (12) Years**

AGENDA ITEM: 13B

AGENDA TITLE: BOARD CONSIDERATION TO SUPPORT THE EXTENSION OF THE CITY OF HOOPESTON TIF DISTRICTS I AND II FOR A PERIOD OF AN ADDITIONAL TWELVE (12) YEARS

DATE: February 22, 2018

RESOURCE: Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: The City of Hoopetston has requested that taxing bodies approve the extension of TIF Districts I and II for a period of an additional twelve years. The proposed expansion will allow for the redevelopment and enhancement of Hoopetston by providing incentives to the developers of the proposed projects for the area.

If the following Resolution is approved, a letter indicating such will be provided to the City of Hoopetston.

ACTION

REQUESTED: May we ask the Board to approve the Resolution for support of the extension of the City of Hoopetston TIF Districts I and II for a period of an additional twelve (12) years.

**DANVILLE AREA COMMUNITY COLLEGE
RESOLUTION FOR SUPPORT OF THE EXTENSION OF THE CITY OF
HOOPESTON TIF DISTRICTS I AND II FOR A PERIOD OF AN ADDITIONAL
TWELVE (12) YEARS**

WHEREAS, Hoopeston, Illinois has a Tax Increment Financing project area that assists in redeveloping and enhancing the economic community in northern Vermilion County; and

WHEREAS, Hoopeston is desirous of extending the time period of the TIF district and continuing to support renewed economic growth in northern Vermilion County and such growth aids Vermilion County as a whole; and

WHEREAS, the Board of Trustees of Community College District No. 507 (Danville Area Community College) supports economic development and in doing so, supports the time extension of the TIF district.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of Community College District No. 507 (Danville Area Community College), Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois that the College supports all efforts by Hoopeston to extend the time period of the TIF district and directs that the President provide such letter of support as to aid Hoopeston in their endeavor to grow and prosper.

RESOLVED, upon motion made by _____,
seconded by _____, and a signature vote of _____
yeas and _____ nays on this 22nd day of February, 2018.

YEAS

NAYS

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

BY: _____
Chairperson

ATTEST:

Secretary

Board Consideration of a Motion to Retain Chapman and Cutler, LLP, Chicago, Illinois as Bond Counsel with Respect to the Proposed Issuance of \$1,000,000 Debt Certificates, Series 2018, and Subsequent Issuance of \$1,000,000 General Obligation Community College Bonds, Series 2018, and in doing so, Authorize Chapman and Cutler, LLP, to Prepare the Necessary Legal Proceedings for the Proposed Issues

AGENDA ITEM: 13C

AGENDA TITLE: **Board Consideration of a Motion to Retain Chapman and Cutler LLP, Chicago, Illinois as Bond Counsel with Respect to the Proposed Issuance of \$1,000,000 Debt Certificates, Series 2018, and Subsequent Issuance of \$1,000,000 General Obligation Community College Bonds, Series 2018, and in doing so, Authorize Chapman and Cutler LLP, to prepare the Necessary Legal Proceedings for the Proposed Issues**

DATE: February 22, 2018

RESOURCE: Tammy Clark-Betancourt

SUBMITTED FOR: Action

SUMMARY: Retaining the services of Bond Counsel is necessary to help the College through the complex process of issuing Debt Certificates for the purpose of paying the cost of purchasing real or personal property, or both, to alter, repair, improve and equip District buildings (including technology equipment and improvements) and subsequently issuing General Obligation Bonds for the purpose of paying those claims against the District (i.e. the General Obligation Debt Certificates (Limited Tax), Series 2018).

The need for resources to meet the technology and instructional equipment needs for the College continues to exist, as well as an extensive list of deferred maintenance projects.

A “Request For Proposal” to provide bond counsel services for these debt financings was sent to four potential firms (based on recommendations from our bond underwriter as well as a referral from another Illinois community college). Their responses are summarized as follows:

Chapman and Cutler, LLP, Chicago, IL	\$ 6,000
Ice Miller, LLP, Chicago, IL	\$ 6,500
Gilmore & Bell, P.C., Edwardsville, IL	\$ 12,000
Saul Ewing, Arnstein & Lehr, LLP, Chicago, IL	\$ 25,000

Chapman and Cutler, LLP has provided Danville Area Community College with similar services with our previous Bond issues and has submitted the lowest fee. A copy of their proposal is attached.

ACTION
REQUESTED:

May we ask the Board to retain Chapman and Cutler, LLP, Chicago, Illinois as Bond Counsel with respect to the proposed issuance of \$1,000,000 Debt Certificates, Series 2018, and subsequent issuance of \$1,000,000 General Obligation Community College Bonds, Series 2018, and in doing so, Authorize Chapman and Cutler LLP, to prepare the Necessary Legal Proceedings for the Proposed Issues.

Proposal to Serve as Bond Counsel

Prepared for Danville Area Community College District No. 507

February 16, 2018

Submitted by:

Chapman and Cutler LLP
111 West Monroe Street
Chicago, Illinois 60603-4080

Anjali Vij, Partner
312.845.3472
anjali_vij@chapman.com

February 16, 2018

Via email

Ms. Tammy Clark-Betancourt, CPA
Vice President, Finance and CFO
Danville Area Community College
2000 East Main Street
Danville, Illinois 61832

Re: Request for Proposal to
Provide Bond Counsel Services

Dear Ms. Clark-Betancourt:

Chapman and Cutler LLP (“Chapman” or the “Firm”) is pleased to submit the following proposal to serve as bond counsel to Danville Area Community College No. 507 (the “College”). Our firm is well qualified to serve as bond counsel on the College’s proposed issuance of \$1,000,000 debt certificates and \$1,000,000 general obligation bonds. Chapman is one of the preeminent bond counsel firms in the nation, with a national practice which is reliable, service-oriented and innovative.

Chapman has acted as bond counsel with respect to numerous obligations issued by the College over the years. We bring a high level of ability, experience, institutional knowledge and continuity to the College in connection with the College’s financings. We look forward to continuing our relationship with the College, and it is our pleasure to submit the following proposal to serve as bond counsel in connection with the proposed debt issuances.

Thank you for considering Chapman and Cutler LLP. If there is any further information you would like us to provide, please contact me at 312.845.3472. We look forward to hearing from you.

Respectfully submitted,

CHAPMAN AND CUTLER LLP

By



Anjali Vij, Partner

Proposal to Serve as Bond Counsel

Prepared for Danville Area Community College District Number 507

- 1. Provide a general description of the firm, including profile, experience and background, branch offices (if any), number of lawyers in total and the number specializing in municipal finance in Illinois.**

Firm Profile

Chapman was founded in Chicago in 1913 as a firm focused on finance, representing market participants in all aspects of public finance, banking, corporate finance, and securities transactions. Today, Chapman is still headquartered in Chicago, with additional offices in Charlotte, New York City, Salt Lake City, San Francisco, and Washington, DC. We represent market participants in virtually all aspects of financing transactions. The Firm has long ranked among the top bond counsel firms in the country, and also has developed industry-leading practices in the areas of tax, banking, securities, corporate finance, bankruptcy, and financial litigation. The Firm presently consists of 247 attorneys: 144 partners, 64 associates, and 39 other attorneys (staff attorneys, counsel, senior counsel, and of counsel).

Public Finance Experience

Chapman is one of the leading law firms in the nation for state and municipal finance. Our Public Finance Department consists of 45 attorneys who serve as bond counsel, disclosure counsel, underwriter's counsel, issuer's counsel, borrower's counsel, bank and purchaser's counsel and special tax counsel in bond issues throughout the United States, with 19 attorneys dedicated solely to public finance matters in Illinois. We also have one of the largest groups of tax attorneys dedicated to public finance in the country, with five partners, one senior counsel, and one associate devoting most of their billable time to tax matters relating to tax-exempt public finance.

Our governmental clients include state governments, state agencies and authorities, counties, cities, villages, towns, community college districts, state universities, school districts, park districts, water and sewer utilities, joint action agencies, municipal nonprofit corporations and other issuers located in most of the 50 states. In addition, we frequently serve as counsel to leading national and regional investment banking firms throughout the nation in connection with the underwriting, remarketing, and direct placement of municipal obligations, as well as to institutions that are analyzing specific issues for long-term investment.

Chapman attorneys frequently speak, write, and present on topics important to our Illinois public finance clients, and we are actively involved with professional organizations such as the Illinois Community College Chief Financial Officers organization (ICCCFO), the Illinois Association of School Business Officials (IASBO), the Illinois Association of School Administrators (IASA), and the Illinois Government Finance Officers Association (IGFOA).

Chapman's prominence as national bond counsel is repeatedly shown in tabulations released by *Thomson Reuters*, which frequently ranks Chapman as one of the nation's top firms for bond counsel. In 2017, we completed 341 bond counsel transactions in Illinois — more than 8 times as many transactions as our nearest competitor in the state. According to *Thomson Reuters*, since January 1, 2013, Chapman has served as bond counsel on the following number of Illinois transactions:

Year	Number of Illinois Transactions	Aggregate Par Amount (in millions)	Illinois Rank by Number of Transactions
2017	341	\$8,384.3	1
2016	380	8,001.7	1
2015	363	7,259.2	1
2014	343	5,373.9	1
2013	390	4,278.7	1

2. List the abilities, qualifications, licenses and experience of the persons who would be assigned to the College’s financings.

If selected as bond counsel, the following attorneys would comprise the working team for our representation of the College:

Anjali Vij, Partner
 312.845.3472
 anjali_vij@chapman.com

Anjali has twelve years of experience serving as bond counsel in numerous governmental purpose bond transactions throughout Illinois. She has previously served as bond counsel to the College on all of its debt financings since 2013. She is also a frequent speaker and writer on public finance topics, including disclosure requirements and post-issuance bond compliance.

Cedric A. Gordon, Associate
 312.845.3780
 gordon@chapman.com

Cedric has five years of experience serving as bond counsel, disclosure counsel, and underwriter’s counsel in various governmental purpose financings. His experience includes the representation of clients in connection with the issuance of governmental obligations for school districts, cities and villages, counties, fire protection districts, library districts, and other governmental issuers.

Sarah A. Breitmeyer, Partner
 312.845.3497
 breitmey@chapman.com

Sarah has ten years of experience providing tax advice related to tax-exempt financings, including new money and refunding financings for the benefit of governmental units, 501(c)(3) organizations and private corporations, and represents governmental issuers, underwriters, investment brokers and outside bond counsel in tax-exempt financing matters.

Complete biographies for each member of the proposed team are attached as *Exhibit A* to this proposal.

3. Please provide a representative list of general obligation bond issues for Illinois Community College Districts for which you have served as bond counsel since January 1, 2013.

Chapman’s experience with and service to community college districts throughout the State of Illinois is both deep and broad. The Firm has served as bond counsel to almost every community college district in

Illinois. A list of bond counsel transactions involving general obligation bonds issued by Illinois community colleges since January 1, 2013 is attached as *Exhibit B* to this proposal.

- 4. Please provide a list of at least three references (preferably Illinois Community College Districts) that can attest to your capabilities and your overall performance in analyzing, understanding and managing numerous bond issues for an issuer.**

We invite you to contact the following references to learn more about our services:

Illinois Central College

Bruce Budde
Executive Vice President,
Administration and Finance and Treasurer
1 College Drive
East Peoria, Illinois 61635
309.694.5477
bbudde@icc.edu

Lewis & Clark Community College

Mary Schulte
Vice President, Finance/Treasurer
5800 Godfrey Road
Godfrey, Illinois 62035
Wade Hall, Room 1109
618.468.3300
mschulte@lc.edu

Rend Lake College

Angie Kistner
Vice President for Finance and Administration
468 North Ken Gray Parkway
Ina, Illinois 62846
618.437.5321, ext. 1221
kistner@rlc.edu

- 5. Are there any investigations by any regulatory body or court, or pertinent litigation regarding conduct of your firm, its management, and particularly your firm's corporate and public finance/municipal bond departments?**

There are no current investigations by any regulatory body or court, or pertinent litigation regarding the conduct of the Firm, the Firm's management, or the Firm's corporate and public finance/municipal bond departments.

- 6. Describe any existing or potential conflicts of interest your firm might have in the course of your performance of services requested hereunder.**

We are not currently aware of any conflict of interest that would prevent Chapman from representing the College. Prior to our acceptance of any engagement as bond counsel or any other representation, the Firm

routinely performs a search for conflicts of interest, which is based on Firm-wide computerized searches and personal interaction among attorneys. At this time, we are not aware of any conflict of interest which would prevent Chapman from serving as counsel to the College.

From time to time, the Firm represents in a variety of capacities and consults with most underwriters, investment bankers, credit enhancers such as bond insurers or issuers of letters of credit, ratings agencies, investment agreement providers, brokers of financial products, financial advisors, banks and other financial institutions, and other persons who participate in the public finance market on a wide range of issues. These relationships could give rise to conflicts of interest in the College's bond issues. The Firm would agree not to represent any underwriter, trustee, direct beneficiary, affected contractor or other affected public body in connection with the issuance of any of the College's bonds. In any event, the Firm would expect to identify and resolve any potential conflict of interest with respect to any bond issue of the College.

- 7. Please provide a fee proposal for bond counsel services with respect to the proposed financings. Municipal bond legal advice does not end with the closing of the bond financing. We expect that the fee includes: answers to all routine inquiries, review of Board minutes, agenda materials, new policies and the preparation of routine resolutions. Also included are communications regarding recent legal developments in the higher education field, recent legislative actions and updates.**

As is customary, the Firm bills its fees as bond counsel on a transactional basis instead of hourly. For the anticipated issuances of debt certificates and general obligation bonds, we propose the following fees:

\$1,000,000 Debt Certificates:	\$3,000
\$1,000,000 General Obligation Bonds:	\$3,000

Included in the fees and rates described above are all out-of-pocket expenses and the costs of consultations between transactions with respect to federal tax and state law questions that arise in the ordinary course of municipal financings and other matters of a general nature.

Our statement of charges is customarily rendered and paid at closing; we generally do not submit any statement for fees prior to the closing.

- 8. Danville Area Community College recognizes the importance of increasing the participation of businesses owned by minorities, females, and persons with disabilities in public contracts. It is the policy of the College to promote the economic development of disadvantaged business enterprises by setting aspirational goals to award contracts to businesses owned by minorities, and persons with disabilities for certain services, to the extent provided by the Business Enterprise for Minorities, Females, and Persons with Disabilities Act ("Act"), 30 ILCS 575/0.01 et seq. and the Business Enterprise Council for Minorities, Females, and Persons with Disabilities ("Council") which serves to implement, monitor, and enforce the goals of the Act. Please indicate whether your firm qualifies as a Minority-owned Business Enterprise. If not, please describe your firm's initiatives for increasing diversity with the firm.**

Chapman is not a Minority-owned Business Enterprise, but shares the College's commitment to diversity. With respect to advancing diversity at Chapman, we take a 360-degree approach:

- **Access:** We provide and support pipeline opportunities for future lawyers. Examples of our work include supporting Chicago Scholars (Chapman attorneys mentor students) and Spark (a mentoring program for middle school students). Both organizations champion ethnically diverse students from at-risk and under-resourced communities.
- **Outreach:** Chapman’s recruiting efforts include on-campus outreach with ethnically diverse law student associations, as well as recruiting and sponsorship of the Cook County Bar Association Minority Law Students Job Fair. Nearly sixty percent (60%) of our incoming associate classes over the last three years were diverse (women, LGBTQ, ethnic diversity).
- **Mentorship and Sponsorship:** Chapman’s ethnically diverse, LGBTQ, women, and lawyers with disabilities affinity groups provide an informal forum for the discussion of leadership, networking, mentoring, and professional development issues, as well as challenges that relate specifically to the circumstances of individual attorneys. Chapman’s sponsorship program pairs female, ethnically diverse, and LGBTQ associates with senior leaders of the firm to further support professional development and advancement within the firm.
- **Leadership:** We are proud that our Chief Operating Partner, the chair of our partner peer review committee, and fifty percent (50%) of our firm management committee all represent ethnic, LGBTQ, and gender diversity. We believe that having such role models enhances our retention of diverse attorneys and encourages them to seek opportunities to develop their management and leadership skills.
- **Training:** Chapman conducts more than 75 programs a year, on topics ranging from skill building to unconscious bias. Each year, we feature timely presentations such as improving the workplace environment for LGBTQ people, hate crimes legislation, disability awareness, and micro-inequities to raise awareness of the issues facing our organization and our communities. We partner with our clients to provide training and networking opportunities to foster relationships among industry peers.
- **Procurement:** Chapman also has the purchasing power to make a difference and support diversity. Every day, we rely on strategic partnerships to provide the resources and tools we use to manage our practice and deliver the service we provide clients. We believe that utilizing a diverse array of vendors and suppliers allows us to promote inclusion and better serve our diverse personnel and clients. To this end, we prioritize purchasing supplies and services from vendors that are women-owned, minority-owned, or LGBTQ-owned.

Chapman’s diversity results have been recognized:

- The Human Rights Campaign ranks Chapman as one of the best places to work in terms of benefits and protections for LGBTQ attorneys and staff.
- Chapman has been named one of the 50 best law firms for women by *Working Mother Media* and *Flex-Time Lawyers*.
- Chapman has been recognized by Equality Illinois for “Raising the Bar” and leading the way in providing a safe and fair work environment for LGBTQ employees and engaging with the LGBTQ community.

Exhibit A: Attorney Biographies



Anjali Vij
Partner

Chicago Office
312.845.3472
312.516.1972 (Fax)
anjali_vij@chapman.com

Anjali Vij is a partner in the Illinois Public Finance Group. She joined the firm in 2006 after working at Chapman as a summer associate in 2005.

Anjali serves primarily as bond counsel in numerous governmental purpose bond transactions throughout Illinois. She is a frequent speaker and writer on public finance topics, including disclosure requirements and post-issuance bond compliance. Additionally, Anjali assists with the firm's annual legislative review process and the publication of the Public Finance Department's Legislative Update.

Prior to joining Chapman, Anjali was a Judicial Extern for Judge Ronald R. Bartkowicz, Circuit Court of Cook County, from May to June 2004, and a Law Clerk for the Cook County State's Attorney from May to August 2001.

Recent Presentations

- Illinois Association of Park Districts / Illinois Parks and Recreation Association Annual Conference, January 18–19, 2018: "Bonds for Board Members"
- Illinois Association of School Business Officials Annual Conference, May 26–28, 2017: "Bond Post-Issuance Compliance"
- Illinois Association of School Business Officials Annual Conference, May 16, 2013: "Issuing School Bonds in a Heightened Regulatory Environment"
- Illinois Association of Park Districts / Illinois Parks and Recreation Association Annual Conference 2012
- Illinois Association of School Business Officials Leadership Academy Conference 2012

Publications

- Illinois Institute for Continuing Legal Education (IICLE) chapter (co-author): *General Obligation and Revenue Bonds* (2017)
- Illinois Institute for Continuing Legal Education (IICLE) chapter (co-author): *Issue and Sale of School Bonds and Tax Anticipation Warrants and Notes* (2017)
- Illinois Association of School Business Officials Update Magazine: *Debt 101*

Practice Focus

- Public Finance

Education

- University of Notre Dame Law School
JD, *cum laude*, 2006
Articles Editor, *Journal of Legislation*
- Northwestern University
BA, Biological Sciences/
Physiology, 2003
Minor: Business Institutions Program

Admitted

- Illinois



Cedric A. Gordon

Associate

Chicago Office
312.845.3780
312.516.1880 (Fax)
gordon@chapman.com

Cedric Gordon is an associate in Chapman and Cutler's Illinois Public Finance Department. He participated in the firm's summer associate program in 2012 and joined the firm in 2013.

Cedric regularly serves as bond counsel, disclosure counsel, and underwriter's counsel in various governmental purpose financings. His experience includes the representation of clients in connection with the issuance of governmental obligations for school districts, cities and villages, counties, fire protection districts, library districts, and other governmental issuers.

In the summer of 2013, Cedric worked as a PILI Graduate Fellow at the Sargent Shriver National Center on Poverty Law. While in law school, he interned at Indiana Legal Services and worked as a summer associate at Dinsmore & Shohl LLP in Cincinnati, Ohio. He also served as a judicial intern for the Honorable J. Leon Holmes of the U.S. District Court for the Eastern District of Arkansas.

Prior to attending law school, Cedric worked as a statistician in the service sector statistics division of the U.S. Census Bureau.

Publications

- "Governing Law for Municipal Bankruptcy in Illinois," January 2014, *Pratt's Journal of Bankruptcy Law*

Practice Focus

- Public Finance

Education

- Indiana University Maurer School of Law
JD, *cum laude*, 2013
Managing Editor, *Indiana Journal of Law and Social Equality*
- Vanderbilt University
BA, Economics and Mathematics, *magna cum laude*, 2006
Phi Beta Kappa

Admitted

- Illinois

Memberships

- Professionals' Council for the Sargent Shriver National Center on Poverty Law
- PILI Alumni Network Leadership Council



Sarah A. Breitmeyer

Partner

Chicago Office
312.845.3497
312.516.1897 (Fax)
breitmey@chapman.com

Sarah Breitmeyer is a partner in the Taxation Department of Chapman and Cutler LLP. She participated in the firm's summer associate program in 2006, and joined the firm in 2007. Prior to joining Chapman and Cutler, Sarah worked as a litigation management coordinator for Special Risk Services Group, LLC.

Sarah provides tax advice related to tax-exempt financings, including new money and refunding financings for the benefit of governmental units, 501(c)(3) organizations and private corporations, and represents governmental issuers, underwriters, investment brokers and outside bond counsel in tax-exempt financing matters. She regularly provides the tax analysis as bond counsel with respect to numerous tax-exempt bond issues for the benefit of 501(c)(3) organizations including colleges and universities, hospitals, museums, cultural institutions and research organizations and has drafted post-issuance tax compliance policies and procedures for numerous 501(c)(3) organizations. Sarah provides advice concerning multipurpose financings, working capital borrowings, advance refundings, derivative products, output facilities, post-issuance tax compliance and procedures and defense of IRS audits of tax exempt and build America bonds. In addition, she has served on comment projects of various industry groups related to working capital financings, management contract guidelines, issue price guidance, legislative proposals and other tax-related matters.

Practice Focus

- Taxation
- Public Finance

Education

- Loyola University Chicago
School of Law
JD, *magna cum laude*, 2007
- University of Illinois at Urbana-Champaign, BS, 2002

Admitted

- Illinois

Memberships

- National Association of Bond Lawyers
- American Bar Association

Exhibit B: Representative Transactions

Illinois Community College General Obligation Bonds, 2013–Present

2018

\$7,040,000 Community College District No. 534, Counties of Fulton, Mason, Knox, Schuyler and McDonough and State of Illinois, General Obligation Community College Bonds, Series 2018

\$10,145,000 Community College District No. 540, Counties of DeWitt, Ford, Livingston, Logan, McLean and Tazewell and State of Illinois, Taxable General Obligation Bonds, Series 2018 (pending)

2017

\$28,995,000 Community College District No. 503, Counties of Rock Island, Henry, Mercer, Whiteside, Henderson, Knox, Bureau, Stark and Marshall and State of Illinois, General Obligation Community College (Funding) Bonds, Series 2017

\$9,969,344.60 Community College District No. 510, County of Cook and State of Illinois, General Obligation Limited Tax College Bonds, Series 2017

\$21,730,000 Community College District No. 511, Counties of Winnebago, Ogle, Boone, Stephenson, DeKalb and McHenry and State of Illinois, General Obligation Community College Refunding Bonds, Series 2017A

\$15,895,000 Community College District No. 511, Counties of Winnebago, Ogle, Boone, Stephenson, DeKalb and McHenry and State of Illinois, General Obligation Community College Bonds, Series 2017C

\$4,740,000 Community College District No. 512, Counties of Cook, Kane, Lake and McHenry and State of Illinois, General Obligation Limited Bonds, Series 2017A

\$9,885,000 Community College District No. 514, Counties of Peoria, Tazewell, Woodford, Marshall, McLean, Bureau, Logan, Livingston, Mason and Stark and State of Illinois, General Obligation Community College Bonds, Series 2017C

\$5,000,000 Community College District No. 521, Counties of Jefferson, Franklin, Hamilton, Wayne, Perry, White, Williamson and Washington and State of Illinois, Taxable General Obligation Community College Bonds (Alternate Revenue Source), Series 2017

\$4,950,000 Community College District No. 521, Counties of Jefferson, Franklin, Hamilton, Wayne, Perry, White, Williamson and Washington and State of Illinois, Taxable General Obligation Community College Bonds, Series 2017A

\$8,770,000 Community College District No. 528, Counties of McHenry, Kane, Lake and Boone and State of Illinois, General Obligation Limited Tax Debt Certificates, Series 2017

\$6,000,000 Community College District No. 529, Counties of Richland, Clark, Clay, Crawford, Cumberland, Edwards, Hamilton, Jasper, Lawrence, Wabash, Wayne and White and State of Illinois, Taxable General Obligation Community College Bonds (Alternate Revenue Source), Series 2017

\$1,000,000 Community College District No. 529, Counties of Richland, Clark, Clay, Crawford, Cumberland, Edwards, Hamilton, Jasper, Lawrence, Wabash, Wayne and White and State of Illinois, Taxable General Obligation Community College Bonds, Series 2017A

\$13,265,000 Community College District No. 530, Counties of Williamson, Jackson, Franklin, Perry and Randolph and State of Illinois, General Obligation Refunding Bonds, Series 2017A

\$5,500,000 Community College District No. 530, Counties of Williamson, Jackson, Franklin, Perry and Randolph and State of Illinois, Taxable General Obligation Bonds, Series 2017B

\$5,945,000 Community College District No. 531, Counties of Union, Alexander, Massac, Pulaski, Johnson and Jackson and State of Illinois, Taxable General Obligation Community College Bonds (Alternate Revenue Source), Series 2017

\$2,000,000 Community College District No. 531, Counties of Union, Alexander, Massac, Pulaski, Johnson and Jackson and State of Illinois, Taxable General Obligation Community College Bonds, Series 2017A

\$4,000,000 Community College District No. 531, Counties of Union, Alexander, Massac, Pulaski, Johnson and Jackson and State of Illinois, General Obligation Community College Bonds, Series 2017B

\$22,325,000 Community College District No. 532, County of Lake and State of Illinois, General Obligation Refunding Bonds (Alternate Revenue Source), Series 2017

\$4,500,000 Community College District No. 533, Counties of White, Gallatin, Saline, Hardin, Pope, Johnson, Williamson and Hamilton and State of Illinois, Taxable General Obligation Community College Bonds (Alternate Revenue Source), Series 2017

\$4,500,000 Community College District No. 533, Counties of White, Gallatin, Saline, Hardin, Pope, Johnson, Williamson and Hamilton and State of Illinois, Taxable General Obligation Community College Bonds, Series 2017A

\$2,000,000 Community College District No. 534, Counties of Fulton, Mason, Knox, Schuyler and McDonough and State of Illinois, Taxable General Obligation Debt Certificates, Series 2017A

\$5,000,000 Community College District No. 534, Counties of Fulton, Mason, Knox, Schuyler and McDonough and State of Illinois, General Obligation Debt Certificates (Limited Tax), Series 2017B

\$4,710,000 Community College District No. 534, Counties of Fulton, Mason, Knox, Schuyler and McDonough and State of Illinois, General Obligation Refunding Community College Bonds, Series 2017

\$15,000,000 Community College District No. 536, Counties of Madison, Jersey, Macoupin, Calhoun, Morgan, Scott and Greene and State of Illinois, Taxable General Obligation Community College Bonds (Alternate Revenue Source), Series 2017

\$2,410,000 Community College District No. 536, Counties of Madison, Jersey, Macoupin, Calhoun, Morgan, Scott and Greene and State of Illinois, Taxable General Obligation Community College Bonds, Series 2017B

\$2,835,000 Community College District No. 536, Counties of Madison, Jersey, Macoupin, Calhoun, Morgan, Scott and Greene and State of Illinois, Taxable General Obligation Community College Bonds, Series 2017C

\$820,000 Community College District No. 537, Counties of Macon, Christian, DeWitt, Logan, Moultrie, Piatt, Sangamon and Shelby and State of Illinois, Taxable General Obligation Community College Bonds (Alternate Revenue Source), Series 2017A

\$8,845,000 Community College District No. 540, Counties of DeWitt, Ford, Livingston, Logan, McLean and Tazewell and State of Illinois, General Obligation Refunding Bonds, Series 2017A

\$5,515,000 Community College District No. 540, Counties of DeWitt, Ford, Livingston, Logan, McLean and Tazewell and State of Illinois, Taxable General Obligation Debt Certificates (Limited Tax), Series 2017D

2016

\$3,280,000 Community College District No. 501, Counties of Clinton, Bond, Fayette, Jefferson, Madison, Marion, Montgomery, St. Clair and Washington and State of Illinois, Taxable General Obligation Community College Bonds, Series 2016

\$31,500,000 Community College District No. 503, Counties of Rock Island, Henry, Mercer, Whiteside, Henderson, Knox, Bureau, Stark and Marshall and State of Illinois, Debt Certificates, Series 2016

\$1,000,000 Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, General Obligation Community College Bonds, Series 2016

\$9,700,000 Community College District No. 510, County of Cook and State of Illinois, Taxable Debt Certificates, Series 2016

\$5,005,000 Community College District No. 512, Counties of Cook, Kane, Lake and McHenry and State of Illinois, General Obligation Debt Certificates (Limited Tax), Series 2016

\$4,490,000 Community College District No. 514, Counties of Peoria, Tazewell, Woodford, Marshall, McLean, Bureau, Logan, Livingston, Mason and Stark and State of Illinois, General Obligation Community College Bonds, Series 2016

\$4,820,000 Community College District No. 517, Counties of Coles, Christian, Clark, Clay, Crawford, Cumberland, Douglas, Edgar, Effingham, Fayette, Jasper, Macon, Montgomery, Moultrie and Shelby and State of Illinois, General Obligation Community College Bonds, Series 2016A

\$1,450,000 Community College District No. 517, Counties of Coles, Christian, Clark, Clay, Crawford, Cumberland, Douglas, Edgar, Effingham, Fayette, Jasper, Macon, Montgomery, Moultrie and Shelby and State of Illinois, General Obligation Refunding Bonds (Alternate Revenue Source), Series 2016B

\$2,465,000 Community College District No. 519, Stephenson, Ogle, Jo Daviess and Carroll and State of Illinois, Taxable General Obligation Community College Bonds, Series 2016

\$3,370,000 Community College District No. 520, Counties of Kankakee, Will, Grundy, Livingston, Ford and Iroquois and State of Illinois, Taxable General Obligation Community College Bonds, Series 2016A

\$3,305,000 Community College District No. 520, Kankakee, Will, Grundy, Livingston, Ford and Iroquois and State of Illinois, General Obligation Community College Bonds, Series 2016B

\$5,000,000 Community College District No. 521, Counties of Jefferson, Franklin, Hamilton, Wayne, Perry, White, Williamson and Washington and State of Illinois, Taxable General Obligation Community College Bonds, Series 2016

\$9,990,000 Community College District No. 522, Counties of St. Clair, Madison, Monroe, Randolph, Washington, Bond, Perry and Montgomery and State of Illinois, Taxable General Obligation Community College Bonds, Series 2016

\$5,035,000 Community College District No. 530, Counties of Williamson, Jackson, Franklin, Perry and Randolph and State of Illinois, Taxable General Obligation Community College Bonds, Series 2016B

\$1,690,000 Community College District No. 533, Counties of White, Gallatin, Saline, Hardin, Pope, Johnson, Williamson and Hamilton and State of Illinois, Taxable General Obligation Community College Bonds, Series 2016A

\$1,630,000 Community College District No. 533, Counties of White, Gallatin, Saline, Hardin, Pope, Johnson, Williamson and Hamilton and State of Illinois, General Obligation Community College Bonds, Series 2016B

\$8,000,000 Community College District No. 536, Counties of Madison, Jersey, Macoupin, Calhoun, Morgan, Scott and Greene and State of Illinois, Taxable General Obligation Community College Bonds, Series 2016

\$3,000,000 Community College District No. 537, Counties of Macon, Christian, DeWitt, Logan, Moultrie, Piatt, Sangamon and Shelby and State of Illinois, Taxable General Obligation Community College Bonds, Series 2016

\$4,500,000 Community College District No. 540, Counties of DeWitt, Ford, Livingston, Logan, McLean and Tazewell and State of Illinois, Taxable General Obligation Debt Certificates (Limited Tax), Series 2016

\$4,375,000 Community College District No. 540, Counties of DeWitt, Ford, Livingston, Logan, McLean and Tazewell and State of Illinois, Taxable General Obligation Community College Bonds, Series 2016A

\$8,675,000 Community College District Number 540, Counties of DeWitt, Ford, Livingston, Logan, McLean and Tazewell and State of Illinois, General Obligation Refunding Bonds, Series 2016B

\$1,700,000 Community College District No. 540, Counties of DeWitt, Ford, Livingston, Logan, McLean and Tazewell and State of Illinois, Taxable General Obligation Refunding Debt Certificates (Limited Tax), Series 2016C

2015

\$3,210,000 Community College District No. 503, Counties of Rock Island, Henry, Mercer, Whiteside, Henderson, Knox, Bureau, Stark and Marshall and State of Illinois, General Obligation Community College Bonds, Series 2015A

\$6,145,000 Community College District No. 503, Counties of Rock Island, Henry, Mercer, Whiteside, Henderson, Knox, Bureau, Stark and Marshall and State of Illinois, General Obligation Community College Bonds, Series 2015B

\$1,000,000 Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, General Obligation Debt Certificates (Limited Tax), Series 2015

\$17,805,000 Community College District No. 511, Counties of Winnebago, Ogle, Boone, Stephenson, DeKalb and McHenry and State of Illinois, General Obligation Community College Bonds, Series 2015C

\$22,170,000 Community College District No. 511, Counties of Winnebago, Ogle, Boone, Stephenson, DeKalb and McHenry and State of Illinois, General Obligation Community College Bonds, Series 2015D

\$7,280,000 Community College District No. 511, Counties of Winnebago, Ogle, Boone, Stephenson, DeKalb and McHenry and State of Illinois, General Obligation Community College Refunding Bonds, Series 2015E

\$4,890,000 Community College District No. 512, Counties of Cook, Kane, Lake and McHenry and State of Illinois, General Obligation Limited Bonds, Series 2015

\$20,110,000 Community College District No. 512, Counties of Cook, Kane, Lake and McHenry and State of Illinois, General Obligation Refunding Bonds, Series 2015B

\$10,585,000 Community College District No. 515, Counties of Cook and Will and State of Illinois, General Obligation Limited Community College Bonds, Series 2015

\$910,000 Community College District No. 518, Counties of Knox, Warren, Henderson, Mercer, Stark, Fulton, Hancock, Henry, McDonough and Schuyler and State of Illinois, Taxable General Obligation Refunding Community College Bonds, Series 2015A

\$3,160,000 Community College District No. 518, Counties of Knox, Warren, Henderson, Mercer, Stark, Fulton, Hancock, Henry, McDonough and Schuyler and State of Illinois, General Obligation Refunding Community College Bonds, Series 2015B

\$3,500,000 Community College District No. 520, Counties of Kankakee, Will, Grundy, Livingston, Ford and Iroquois and State of Illinois, General Obligation Debt Certificates (Limited Tax), Series 2015

\$9,620,000 Community College District No. 524, County of Cook and State of Illinois, General Obligation Refunding Bonds, Series 2015

\$2,555,000 Community College District No. 528, Counties of McHenry, Kane, Lake and Boone and State of Illinois, General Obligation Refunding Debt Certificates, (Limited Tax), Series 2015

\$4,460,000 Community College District No. 529, Counties of Richland, Clark, Clay, Crawford, Cumberland, Edwards, Hamilton, Jasper, Lawrence, Wabash, Wayne and White and State of Illinois, General Obligation Community College Bonds, Series 2015

\$4,910,000 Community College District No. 530, Counties of Williamson, Jackson, Franklin, Perry and Randolph and State of Illinois, Taxable General Obligation Community College Bonds (Alternate Revenue Source), Series 2015

\$17,025,000 Community College District No. 536, Counties of Madison, Jersey, Macoupin, Calhoun, Morgan, Scott and Greene and State of Illinois, General Obligation Refunding Bonds, Series 2015A

\$3,990,000 Community College District No. 536, Counties of Madison, Jersey, Macoupin, Calhoun, Morgan, Scott and Greene and State of Illinois, General Obligation Refunding Bonds (Alternate Revenue Source), Series 2015B – Bond Counsel

\$16,610,000 Community College District No. 536, Counties of Madison, Jersey, Macoupin, Calhoun, Morgan, Scott and Greene and State of Illinois, Taxable General Obligation Bonds (Alternate Revenue Source), Series 2015C

\$4,400,000 Community College District No. 536, Counties of Madison, Jersey, Macoupin, Calhoun, Morgan, Scott and Greene and State of Illinois, General Obligation Bonds (Alternate Revenue Source), Series 2015D

\$17,405,000 Community College District No. 536, Counties of Madison, Jersey, Macoupin, Calhoun, Morgan, Scott and Greene and State of Illinois, Taxable General Obligation Bonds, Series 2015E

\$4,530,000 Community College District No. 536, Counties of Madison, Jersey, Macoupin, Calhoun, Morgan, Scott and Greene and State of Illinois, General Obligation Bonds, Series 2015F

2014

\$3,885,000 Community College District No. 506, Counties of Whiteside, Lee, Carroll, Ogle, Bureau and Henry and State of Illinois, General Obligation Community College Bonds, Series 2014 (Funding Bonds)

\$1,000,000 Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, General Obligation Debt Certificates (Limited Tax), Series 2014

\$3,600,000 Community College District No. 510, Cook County and State of Illinois, General Obligation Limited Tax Bonds, Series 2014

\$990,000 Community College District No. 511, Counties of Winnebago, Ogle, Boone, Stephenson, DeKalb and McHenry and State of Illinois, Taxable General Obligation Refunding Community College Bonds, Series 2014A

\$9,775,000 Community College District No. 511, Counties of Winnebago, Ogle, Boone, Stephenson, DeKalb and McHenry and State of Illinois, General Obligation Refunding Community College Bonds, Series 2014B

\$5,005,000 Community College District No. 512, Counties of Cook, Kane, Lake and McHenry and State of Illinois, General Obligation Debt Certificates (Limited Tax), Series 2014

\$21,605,000 Community College District No. 514, Counties of Peoria, Tazewell, Woodford, Marshall, McLean, Bureau, Logan, Livingston, Mason and Stark and State of Illinois, General Obligation Community College Bonds, Series 2014A

\$1,370,000 Community College District No. 514, Counties of Peoria, Tazewell, Woodford, Marshall, McLean, Bureau, Logan, Livingston, Mason and Stark and State of Illinois, Taxable General Obligation Community College Bonds, Series 2014B

\$1,250,000 Community College District No. 518, Counties of Knox, Warren, Henderson, Mercer, Stark, Fulton, Hancock, Henry, McDonough and Schuyler and State of Illinois, Taxable General Obligation Refunding Community College Bonds, Series 2014A

\$8,150,000 Community College District No. 518, Counties of Knox, Warren, Henderson, Mercer, Stark, Fulton, Hancock, Henry, McDonough and Schuyler and State of Illinois, General Obligation Refunding Community College Bonds, Series 2014B

\$3,225,000 Community College District No. 519, Counties of Stephenson, Ogle, Jo Daviess and Carroll and State of Illinois, General Obligation Community College Bonds, Series 2014

\$1,360,000 Community College District No. 523, Counties of DeKalb, Kane, LaSalle, Lee, Ogle, Winnebago and Boone and State of Illinois, General Obligation Community College Bonds, Series 2014

\$3,175,000 Community College District No. 529, Counties of Richland, Clark, Clay, Crawford, Cumberland, Edwards, Hamilton, Jasper, Lawrence, Wabash, Wayne and White and State of Illinois, General Obligation Debt Certificates (Limited Tax), Series 2014

\$3,000,000 Community College District No. 530, Counties of Williamson, Jackson, Franklin, Perry and Randolph and State of Illinois, Taxable General Obligation Community College Bonds, Series 2014

\$2,865,000 Community College District No. 532, County of Lake and State of Illinois, General Obligation Limited Refunding Bonds, Series 2014

\$13,970,000 Community College District No. 535, County of Cook and State of Illinois, General Obligation Limited Tax Bonds, Series 2014

\$4,500,000 Community College District No. 540, Counties of DeWitt, Ford, Livingston, Logan, McLean and Tazewell and State of Illinois, General Obligation Debt Certificates (Limited Tax), Series 2014

\$4,100,000 Community College District No. 540, Counties of DeWitt, Ford, Livingston, Logan, McLean and Tazewell and State of Illinois, General Obligation Community College Bonds, Series 2014

2013

\$84,000,000 Community College District No. 502, Counties of DuPage, Cook and Will and State of Illinois, General Obligation Community College Bonds, Series 2013A

\$10,000,000 Community College District No. 503, Counties of Rock Island, Henry, Mercer, Whiteside, Henderson, Knox, Bureau, Stark and Marshall and State of Illinois, Taxable General Obligation Community College Bonds, Series 2013A

\$10,000,000 Community College District No. 503, Counties of Rock Island, Henry, Mercer, Whiteside, Henderson, Knox, Bureau, Stark and Marshall and State of Illinois, General Obligation Community College Bonds, Series 2013B

\$1,000,000 Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, General Obligation Community College Bonds, Series 2013

\$2,995,000 Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, General Obligation Community College Bonds, Series 2013A

\$3,000,000 Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, General Obligation Debt Certificates (Limited Tax), Series 2013

\$4,705,000 Community College District No. 512, Counties of Cook, Kane, Lake and McHenry and State of Illinois, General Obligation Limited Bonds, Series 2013

\$5,215,000 Community College District No. 517, Counties of Coles, Christian, Clark, Clay, Crawford, Cumberland, Douglas, Edgar, Effingham, Fayette, Jasper, Macon, Montgomery, Moultrie and Shelby and State of Illinois, General Obligation Community College Bonds, Series 2013

\$4,000,000 Community College District No. 517, Counties of Coles, Christian, Clark, Clay, Crawford, Cumberland, Douglas, Edgar, Effingham, Fayette, Jasper, Macon, Montgomery, Moultrie and Shelby and State of Illinois, General Obligation Community College Bonds, Series 2013B

\$8,500,000 Community College District No. 520, Counties of Kankakee, Will, Grundy, Livingston, Ford and Iroquois and State of Illinois, General Obligation Debt Certificates (Limited Tax), Series 2013

\$8,275,000 Community College District No. 520, Counties of Kankakee, Will, Grundy, Livingston, Ford and Iroquois and State of Illinois, General Obligation Community College Bonds, Series 2013

\$1,905,000 Community College District No. 521, Counties of Jefferson, Franklin, Hamilton, Wayne, Perry, White, Williamson and Washington and State of Illinois, Taxable General Obligation Community College Bonds, Series 2013

\$12,360,000 Community College District No. 523, Counties of DeKalb, Kane, LaSalle, Lee, Ogle, Winnebago and Boone and State of Illinois, General Obligation Community College Bonds, Series 2013

\$28,290,000 Community College District No. 524, County of Cook and State of Illinois, General Obligation Bonds (Alternate Revenue Source), Series 2013

\$14,465,000 Community College District No. 525, Counties of Will, Grundy, Livingston, Cook, Kendall, LaSalle and Kankakee and State of Illinois, General Obligation Refunding Bonds (Alternate Revenue Source), Series 2013A

\$44,365,000 Community College District No. 525, Counties of Will, Grundy, Livingston, Cook, Kendall, LaSalle and Kankakee and State of Illinois, General Obligation Bonds (Alternate Revenue Source), Series 2013B

\$31,690,000 Community College District No. 532, County of Lake and State of Illinois, General Obligation Bonds (Alternate Revenue Source), Series 2013A

\$26,790,000 Community College District No. 532, County of Lake and State of Illinois, General Obligation Bonds (Alternate Revenue Source), Series 2013B

\$4,300,000 Community College District No. 534, Counties of Fulton, Mason, Knox, Schuyler and McDonough and State of Illinois, General Obligation Community College Bonds, Series 2013

\$4,230,000 Community College District No. 536, Counties of Madison, Jersey, Macoupin, Calhoun, Morgan, Scott and Greene and State of Illinois, General Obligation Refunding Bonds, Series 2013

\$1,700,000 Community College District No. 540, Counties of DeWitt, Ford, Livingston, Logan, McLean and Tazewell and State of Illinois, Taxable General Obligation Refunding Debt Certificates (Limited Tax), Series 2013

Board Consideration of Retirement

- 1. Glenda Boling, Professor, Speech**
- 2. Bruce Rape, Dean, Business and Technology**
- 3. Michael Shutes, Instructor, Auto Mechanics**

Jill Cranmore
Vice President Human Resources
2000 East Main Street
Danville, Illinois 61832

Glenda Boling
396E 1650N
Covington, Indiana 47932

January 23, 2018

I would like to inform you that I will be retiring effective May 18, 2018.

I have truly enjoyed working for Danville Area Community College, and I sincerely appreciate the support provided to me during my twenty-three years as part of this educational institution. Every day was a joy to come to work with our students. I certainly learned more from them than they learned from me. Many people in education say the mark of a good teacher is being able to love their students. I have been in love with over 5000 students in my teaching career.

Danville Area Community College provides such a wonderful culture for students and employees to grow and become better. I will always appreciate the mentoring from other faculty members, and always a thank you to Dr. Alice Marie Jacobs for allowing me to start the theater program.

I will miss the students and serving on many teams. The friendships I have forged over the years I hope will last well into the future.

Sincerely,

Glenda J. Boling

February 5, 2018

Jill Cranmore

Vice president Human resources

Mrs. Cranmore,

After long and thoughtful deliberation I have made the decision to retire as of June 30, 2018

My career at Danville Area Community College spans 40 professionally and rewarding years. When I was hired in 1978 as a DJC instructor and Chairman of the Industrial Careers Department I would have never dreamed it was the start of a 40 year career.

It has been a pleasure to work with and for motivated, student focused, selfless DACC students, instructors, staff and administrators

Sincerely

A handwritten signature in cursive script, appearing to read "Bruce M. Rape".

Bruce M. Rape

Dean of Business and Technology

Michael R. Shutes

Automotive Mechanics Instructor

Feb. 7, 2018

Jill Cranmore

I started to write a lengthy letter for this, but decided that I have always just been direct to the point therefore; the intent of this letter is to announce that I will be retiring at the end of this semester. May 31, 2018 will be officially the last day for I should have my first check from SURS on June 1, 2018.

Laissez les bon temps rouler,

A handwritten signature in black ink, appearing to read "Michael R. Shutes", with a long horizontal flourish extending to the right.

Michael R. Shutes

Board Consideration of Tenure Recommendation
1. Angela Springer, Instructor, Accounting

Agenda Item: 13E

Agenda Title: BOARD CONSIDERATION of TENURE RECOMMENDATION

1. Angela Springer, Instructor, Accounting

Meeting Date: February 22, 2018

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

Submitted for: Action

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

Recommendation: May we ask the Board to approve tenure status for Ms. Angela Springer.



**Danville
Area
Community
College**

MEMO TO: Dr. Stephen Nacco

FROM: Dave Kietzmann
Bruce Rape

DATE: February 5, 2018

SUBJECT: Tenure Status for Angela Springer

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

Angie began teaching both transfer and career accounting classes at DACC. As she has grown as an instructor she has added business math as her teaching assignment. During her course level assessments she determined that a large percentage of her CACC 101 students struggled with course content. She recommended that we require students to take BACC 100 Intro to Accounting before CACC 101 Financial Accounting. This began in the fall of 2017 and is already showing positive results in student learning and retention.

Angie has also been working on her Master's Degree in Accounting. She has completed 24 hours and will complete her degree in the summer of 2018.

Angie has grown as a faculty member. Her student evaluations are always positive. She meets deadlines and is a true team player.

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

**Board Consideration of Renewal of President's Contract –
July 1, 2018 Through June 30, 2020**

EMPLOYMENT AGREEMENT

This Employment Agreement is made and entered into as of the 22nd day of February, 2018, by and between the Board of Trustees of Danville Area Community College District No. 507 (hereinafter called the "Board") and Stephen D. Nacco, Ed.D., Ph.D., as President of the College (hereinafter called the "President").

The Board and the President, for the consideration herein specified, agree as follows:

1. **Term:** The Board, in consideration of the promises herein contained of the President, hereby employs, and the President hereby accepts, employment as the President of Danville Area Community College District No. 507, for a term commencing July 1, 2018 and terminating June 30, 2020.

2. **Duties:**

- (a) The President agrees that he shall be the Chief Executive Officer of the College, a full-time position, and shall be responsible to the Board.
- (b) The President is to be responsible for the overall management of the College, including, but not limited to, all those duties incident to the Office of the President as set forth in the job description in the Board Policy Manual and those obligations imposed by local, state, and federal laws, rules and regulations.
- (c) The President further agrees to perform such other duties as from time to time may be assigned to him by the Board. It is further understood and agreed that the President is not responsible to individual Board members but the Board of Trustees as an entirety. Any disagreement or misunderstanding regarding additional duties or responsibilities of the President shall be resolved by the Board Chairman, or by discussion and majority vote of the Board, if so requested by the President.

3. **Salary:**

- (a) The President's annual salary shall be \$178,500 for July 1, 2018 through June 30, 2019 and \$182,000 for July 1, 2019 through June 30, 2020.
- (b) The President shall not accept any outside employment, except honoraria without the prior permission of the Board.

4. **Automobile Allowance:** In recognition of the unique nature of the duties and responsibilities of the President, the Board shall provide him with an automobile allowance of \$600 per month for the period July 1, 2018 through June 30, 2020. The President is responsible for all insurance, repair, licenses, maintenance, and fuel costs.

5. **Other Expenses:** The Board agrees to provide the President an expense allowance of \$600 per month for the period July 1, 2018 through June 30, 2020, as well as reimbursement of all reasonable expenses incurred in the interest of the College upon presentation of such documentation as the Board may require. The Board shall also pay the cost of the President's dues in professional and service organizations.

6. **Vacation and Sick Leave:** The Board agrees to authorize the President to take up to sixteen (16) working days of paid vacation annually. The President shall also be entitled to thirteen (13) sick days and three (3) personal days annually. The accumulation of vacation, sick and personal leave days will be in compliance with the Board policy.

7. **Insurance.** The Board shall provide for the President and his spouse the maximum coverage allowed under its group insurance plan, including disability, medical, vision, and dental coverage. The Board shall also provide the basic coverage, currently \$10,000/\$5,000 term life insurance for him and his spouse. Spousal medical, dental and vision coverage will be waived by the President in the event his spouse is eligible for coverage through another source, such as spouse's employer.

8. **Deduction for Retirement Contribution.** A deduction for retirement benefits, presently 8%, shall be made to the total amount of the payments for salary, automobile allowance, and expense allowance, and paid to the applicable retirement system amounts due during the term of this Agreement.

9. **Termination:**

This Agreement may only be terminated by the Board prior to the termination date in accordance with the following terms:

- (a) If the Board terminates this Agreement prior to June 30, 2020, for a reason specified herein as being "for cause", said termination shall be effective as of the date specified in the termination notice. The Board may terminate "for cause" upon the President's commission of a felony; the President's failure to perform his assigned duties after a prior written notice and ninety (90) day opportunity to cure any specified written deficiencies in his performance; or the President's action or inaction which constitutes a substantial and material breach of this Agreement. The notice of termination by the Board for any "for cause" termination shall state the basis for such termination, and a hearing before the Board may be requested by the President.
- (b) If the President becomes unable or fails to perform his assigned duties for a period of ninety (90) days, the Board may terminate this Agreement and upon termination by the Board for such reason, the Board shall pay to the President an amount equal to six (6) months salary, plus amounts due to continue his medical, dental and life insurance coverage for a period of twelve (12) months after such termination.

- (c) Except as provided above, if the Board terminates this Agreement prior to June 30, 2020 for a reason that is not “for cause” as set forth supra, the Board shall pay to the President, in addition to all amounts accrued and due to the President as of the date of such termination, an amount equal to the balance of the salary that would be paid if employment continued through June 30, 2020, however according to 110 ILCS 805/3-65, the amount of the severance may not exceed one year of salary and applicable benefits. Said amount shall constitute a severance allowance, and no additional amounts shall be due the President by reason of such termination.

In Witness Whereof, the parties have caused this Agreement to be executed in their respective names and in the case of the Board, by its Chairman, on the day and year first written above.

Dr. Stephen D. Nacco, President
Danville Area Community College

ATTEST:

Secretary, Board of Trustees
Danville Area Community College

Chairman, Board of Trustees, Dist. #507
Danville Area Community College

BOARD AGENDA ITEM 14

Information

BOARD AGENDA ITEM 14A

Student Trustee Election Calendar

STUDENT TRUSTEE ELECTION DATES

For Full Term: April 15, 2018 – April 14, 2019

Nominating Petitions available from the Secretary to the Board of Trustees, Kerri Thurman, (Vermilion Hall, Room 202) between 8 a.m. and 5 p.m. daily.	Monday, Friday,	February 26 to March 23, 2018
First day to file Petitions with the Secretary to the Board of Trustees (Vermilion Hall, Room 202). File between 8 a.m. and 5 p.m.	Monday,	March 19, 2018
Last day to file petitions (by 5 p.m.)	Friday,	March 23, 2018
Election – Lincoln Hall, Student Union, 9 a.m. to 3 p.m.	Tuesday, Wednesday,	April 10 & April 11, 2018
Canvass of election immediately after close of polls in Secretary to the Board of Trustees Office (Vermilion Hall, Room 202).	Wednesday,	April 11, 2018
Announcement of election results.	Wednesday,	April 11, 2018
Newly Elected Student Trustee seated at Board of Trustees meeting.	APRIL BOARD MEETING Tuesday,	APRIL BOARD MEETING April 26, 2018

BOARD AGENDA ITEM 14B

Communications



Illinois Department of Commerce & Economic Opportunity

Bruce Rauner, Governor

November 8, 2017

Mr. Mike Cunningham
Director, Administrative Services
Danville Area Community College
2000 East Main Street
Danville, IL 61832-5118

RE: Department of Commerce Grant #11-203104/\$5,190,400

Dear Mr. Cunningham:

As a result of the monitoring review initiated on March 2, 2016, at this time, Grant #11-203104 is found in compliance with the provisions of the Grant Management Program and *no further action on your part is deemed necessary*.

Please note that this release relates **only** to the Office of Accountability monitoring review of the above-referenced grant. This release is **not** intended to supersede or modify any communication to the Grantee by other Department offices relating to any issues identified by financial, program, audit and/or legal staff.

The Department of Commerce is committed to protecting the privacy of its vendors, grantees and beneficiaries of programs and services. At times, the Department of Commerce will request social security numbers (SSNs) or other personal identifying information. Federal and state laws, rules and regulations require the collection of this information for certain purposes relating to employment and/or payments for goods and services, including, but not limited to, grants. The Department of Commerce also collects confidential information for oversight and monitoring purposes.

Furnishing personal identity information, such as a social security number, is voluntary; however, failure to provide required personal identity information may prevent an individual or organization from using the services/benefits provided by the Department of Commerce as a result of state or federal laws, rules and regulations.

Thank you for your cooperation during this monitoring review. If you should have any questions, please contact our office at monitoringunit@illinois.gov or myself at (217) 558-4800.

Sincerely,

A handwritten signature in black ink that reads "Tracey A. Minder".

Tracey A. Minder
Grant Monitor

cc: Robert B. Williams, Acting Deputy Director, Grants Management Unit
James F. Misch, Manager, Accountability Program