

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
September 27, 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**

**Tour of Machine Shop in
Technology Center
5:00 p.m.**

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
DACC Board Room, Vermilion Hall Room 302
Thursday, September 27, 2018
5:30 p.m.**

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adoption of Agenda
5. Oath of Office Administered to New Board Member
6. Recognition of Visitors
- Recess at 5:35 for the Purpose of Conducting a Public Hearing on the FY2019 Budget. The regular Board Meeting will reconvene immediately following the Public Hearing
7. Presentation of ICCTA Awards
8. Report on 2017-18 ICCB Program Review
9. Financial Update
10. President's Report
11. 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.

12. Consent Agenda
 - A. Board Consideration of the Minutes of the Regular Board Meeting of August 23, 2018; Minutes of the Special Board Meeting of August 29, 2018; and Minutes of the Special Board Meeting of September 10, 2018
 - B. Financial Report
 - C. Human Resources Report
 - D. Board Consideration of Board Policy Revisions
 1. Board Policy #3025 – Tuition Waivers
 2. Board Policy #4049 – Retirement/State Universities Early Retirement Without Discount Option (Elimination of Early Retirement Without Discount Option Section Only)

13. Unfinished Business
14. New Business

- A. Board Consideration of Notice of Filing Petitions for Membership on the Board of Trustees of Community College District #507
 - B. Board Consideration of Resolution to Adopt FY2019 Budget and Resolution to Approve Tax Levy
 - C. Board Consideration of Resolution Approving the Timing of Recognition of Property Tax Revenue
 - D. Board Consideration of Resolution Abating Taxes Heretofore Levied for the Year 2018 to Pay Debt Service on General Obligation Community College Bonds, Series 2013A, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois
 - E. Board Consideration of Bids for Computer Equipment
 - F. Board Consideration of Bids for CNC Lathe
 - G. Board Consideration for PHS Project to Replace the Child Development Center Roof
 - H. Board Consideration of CDB Project to Replace Heating Units Serving Mary Miller Gymnasium
15. Information
- A. Communications

SEPTEMBER 2018

- 29 Household Hazardous Waste Collection; 8:00 a.m.-3:00 p.m., Front Parking Lot
- 29 Hispanic/Latino Fair, 3:00-6:00 p.m.

OCTOBER 2018

- 8 *Columbus Day Holiday – College Closed*
- 12 Manufacturing Day
- 18 PTK Fall Induction Ceremony; 5:30 p.m.
- 23 College Express Open House; 4:00-7:00 p.m.
- 25 DACC Board of Trustees Meeting; 5:30 p.m., **Hoopeston Higher Learning Center**

NOVEMBER 2018

- 8-9 ICCTA Meetings, Lisle
- 12 *Veterans Day Holiday – College Closed*
- 15 DACC Board of Trustees Meeting; 5:30 p.m., Vermilion Hall Room 302
- 22-23 *Thanksgiving Holidays – College Closed*

DECEMBER 2018

- 13 DACC Board of Trustees Meeting; 5:30 p.m., Vermilion Hall Room 302
- 17 Winter Term Begins

24-25 *Christmas Holiday – College Closed*

26-31 *Holiday Break – All Offices Closed*

JANUARY 2019

1 *New Year's Day Holiday – College Closed*

4 Winter Term Ends

9-10 Faculty/Staff In-Service Days

11 Faculty Preparation Day

14 Spring Classes Begin

21 *M.L. King's Birthday Holiday – College Closed*

24 DACC Board of Trustees Meeting; 5:30 p.m., Vermilion Hall Room 302

FEBRUARY 2019

18 *Presidents' Holiday – College Closed*

28 DACC Board of Trustees Meeting; 5:30 p.m., Vermilion Hall Room 302

16. Adjournment

BOARD AGENDA ITEM 5

Oath of Office Administered to New Board Member

BOARD AGENDA ITEM 7

Presentation of Trustee Education Award

BOARD AGENDA ITEM 8

Report on 2017-18 ICCB Program Review

BOARD AGENDA ITEM 9

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

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

FY19 - Year to Date - July 1, 2018 - August 31, 2018

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY19		%	FY18	
	FULL YR PROP BUDG	YTD 8/31/2018		YTD 8/31/2017	YTD %
REVENUES					
1 Property Tax Revenue	4,698,000	0	0 % (A)	0	0%
2 Personal Property Replacement Tax (PPRT)	525,000	8,833	2 % (B)	4,540	1%
3 ICCB Base Operating Grants	1,542,760	231,609	15 % (C)	805,172	34%
4 ICCB Equalization Grant	2,052,760	0	0 % (C)	887,364	31%
5 CTE Vocational Cr Hr Reimbursement	170,000	0	0 % (C)	195,820	54%
6 Tuition	7,200,000	4,011,715	56 % (D)	4,121,045	59%
7 Fees	1,500,000	740,915	49 % (D)	769,371	51%
8 Less: Institutional Scholarships/Waivers	(1,705,000)	(886,503)	52 % (D)	(753,475)	58%
9 Interest Income	11,000	9,399	85 % (E)	874	16%
10 Transfers from Other Funds	430,000	0	0 % (E)	14,600	3%
11 Facility Rent Revenue/Chargebacks/Other	212,100	16,105	8 % (E)	11,868	5%
12 TOTAL OPERATING REVENUES	16,636,620	4,132,073	25 %	6,057,179	32%
EXPENDITURES BY OBJECT					
13 Salaries	10,797,599	1,459,533	14 %	1,362,144	13%
14 Employee Benefits	2,341,705	408,777	17 %	472,150	19%
15 Contractual Services	592,345	103,288	17 %	75,096	14%
16 Materials & Supplies	1,507,653	656,271	44 % (F)	590,919	42%
17 Meetings, Travel, Conferences	242,441	11,163	5 % (E)	12,121	6%
18 Fixed Charges	248,377	109,016	44 % (E)	107,922	50%
19 Utilities	810,000	98,240	12 % (G)	141,125	17%
20 Capital Outlay	24,500	0	0 % (E)	0	0%
21 Transfers to other Funds/Other	72,000	3,052	4 % (E)	7,399	9%
22 TOTAL OPERATING EXPENDITURES	16,636,620	2,849,340	17 %	2,768,876	17%
23 NET REVENUE/(EXPENDITURE)	0	1,282,733		3,288,303	

NOTES:

- (A) Amounts are recorded quarterly at the end of each quarter.
- (B) Majority of revenue is received in the second half of the fiscal year.
- (C) Amounts received from ICCB will not be even.
- (D) Revenue is primarily received at the beginning of each semester and institutional waivers/scholarships are awarded near the beginning of the semester.
- (E) This revenue or expense item does not occur evenly over the year.
- (F) Instructional material and supply spending is accelerated prior to the beginning of each semester.
- (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 10

President's Report

BOARD AGENDA ITEM 11

Public Comment

**Board Consideration of the Minutes of the
Regular Board Meeting of August 23, 2018;
Minutes of the Special Board Meeting of August 29, 2018;
and Minutes of the Special Board Meeting of September 10, 2018**

MINUTES OF THE REGULAR MEETING of August 23, 2018

On August 23, 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

Ms. Hollianne Logue, 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 Addison Wise.

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Dave Kietzmann, Jill Cranmore, Tammy Clark-Betancourt, Mike Cunningham, Lara Conklin, Brian Hensgen, Jerry Davis, Terri Cummings, Jonathan Jett, Kathy Sturgeon, R.J. Rowland, Alan Thompson, Todd Flessner, Sadie Edwards, Michael Commons, and Hollianne Logue.

Media present: None.

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. Hill, and a second by Dr. Serfoss, the agenda was approved as presented. The motion passed by unanimous voice vote: 7 yeas, 0 nays.

ITEM 5: RECOGNITION OF VISITORS

Dr. Nacco introduced the following members of the Administrative Council: Dave Kietzmann, 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; Lara Conklin, Executive Director, College Relations; and Brian Hensgen, Executive Director, Workforce Development. Also present: Jerry Davis, Davis and Delanois; Terri Cummings, Dean, Business and Technology; Kathy Sturgeon, Dean, Math, Science and Health Professions; Jonathan Jett, Director, Vermilion County Works; RJ Rowland, Instructor, Welding; Alan Thompson, Instructor, Math/Physical Science; Todd Flessner, Instructor, Manufacturing Engineering Technology; Sadie Edwards, Disabilities and Testing Specialist; Michael Commons, Student; and Hollianne Logue, Presidential Scholar.

Media present: None.

ITEM 6: MATH/SCIENCE AND HEALTH PROFESSIONS REPORT

Ms. Kathy Sturgeon gave an update on the Math, Science and Health Professions Division. She reported a 75% first time pass rate on the 2017 NCLEX-RN registry exam for registered nurses was achieved. The ultimate rate including students who passed on their second attempt was 81%. The December 2017 cohort was markedly higher at 92% with an ultimate rate of 100%. Initiatives were put in place to assist with increasing the success rate of students. A Health Professions Day was instituted for recruiting with approximately 150 sophomores in attendance with a follow-up marketing mailing being sent to potential recruits.

Ms. Sturgeon reported that ICCB approved the Personal Training Certificate. Current ACE pass rates are 75%. The goal for next year is 80%. A Personal Training Advisory Council is being established to discuss possibilities of increasing enrollment.

Radiology has developed a curriculum plan that will allow for a summer start, increased clinical experience, and allow for a May graduation. All will allow students to be more competitive in the job market. The summer of 2019 is the target start date.

DACC hosted the Central Illinois Information Management Associate Conference. HIT Director Marcie Wright served on the Illinois State University Health Information Management Advisory Board and was elected as the Illinois Director of Education for Illinois Health Information Management Association.

The Simulation Education Center is continuing to grow. A consultant was hired from Laerdal to assist with a global plan for expansion. Simulation scenarios have been incorporated in every class in the nursing curriculum.

The part-time LPN-to-RN cohort is going into its final semester this fall. The Nursing Program is looking forward to accepting a new part-time LPN-to-RN cohort in January.

Ms. Sturgeon noted that the MASS Tutoring Center has grown annually. Since the Tutoring Center has been in the Division, it has increased by 5 times and has been very effective. Tutoring services will now be available at the correctional center. Since the Tutoring Center has moved, twice as many students are being accommodated. The Center is located in Room 123 in Mary Miller with a new slogan, "Success and Tutoring is as Easy as 1-2-3."

Ms. Sturgeon introduced Mr. Michael Commons, DACC student who is also a peer tutor in the MASS Tutoring Center. Mr. Commons spoke about how the Center is a great place for students and he looks forward to helping other students who visit the center with various topics.

Ms. Tracy Thompson is the director of the Tutoring Center. Mr. Alan Thompson spoke on Tracy's behalf. He indicated that the number of sessions has increased and the tutoring sessions themselves are lasting longer. Students are sometimes in the Center for up to 3

hours. He reported Tracy has done a great job in tutoring, but also with arranging faculty to work in the Center. She visits each classroom at the beginning of the semester so that students are comfortable with visiting the Center. Tracy's slogan is, "Don't come to the Tutoring Center because you are failing, come because you want to succeed."

The Board and Dr. Nacco thanked Ms. Sturgeon, Mr. Commons, and Mr. Thompson for their presentations.

ITEM 7: AMERICAN JOB CENTER REPORT

Mr. Brian Hensgen updated the Board on the American Job Center. He reported the American Job Center (AJC) is a valuable community resource that offers assistance to individuals looking for work or opportunities to grow in their careers, as well as assisting employers looking for human resource assistance. The network of partners work to align investments in workforce, education, and economic development to respond to regional and local job markets. Mr. Hensgen noted the partners in the AJC and that DACC is the leader in that the College makes sure that data is collected and shared appropriately so that decisions can be made to meet both client needs and community needs.

The AJC averages 894 visitors per month with Internet Job Search experiencing the highest traffic. In February, Adult Education began GED classes so traffic has increased in that area.

Mr. Hensgen shared the AJC Basic Customer Index (BCI) Dashboard which includes 800 individuals. An individual requesting assistance fills out a brief document in which each of the partner agencies then discuss for potential services. He also shared the AJC Partner Agency Referrals list in which 437 active referrals have been initiated. Each referral will be tracked and organizations will be called upon to give updates on those referrals.

AJC Director Jonathan Jett shared an example of an AJC success story. Mr. Aderion Patton became involved with the AJC in March of 2018 and after successfully completing his work experience, he applied for and was offered a job at the Danville Public Library. Mr. Patton has also been named an Award Winner for Vermilion County and will be honored at a banquet sponsored by the Illinois Workforce Partnership in Springfield in September.

Brian noted that Darrin Haynes appreciates teaching the custodial classes at DACC. District 118 is sending custodians through the custodial classes which is positive for the program, community, and the College.

The Board and Dr. Nacco thanked Mr. Hensgen and Mr. Jett for their collaborative efforts and for their reports.

ITEM 8: FINANCIAL UPDATE

Ms. Tammy Clark-Betancourt gave a financial update to the Board. The Financial Statements of Revenue and Expenditures ending June 30, 2018 and July 31, 2018 were 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. Additionally, he highlighted the most recent Annual Report.

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 JULY 19, 2018**

B. FINANCIAL REPORT

C. HUMAN RESOURCES REPORT

Dr. Serfoss requested that the employment of Ms. Tonya Hill as Executive Director of the Foundation be removed from the Consent Agenda.

Upon motion by Dr. Serfoss, and a second by Mr. Wolfe, the items on the Consent Agenda, excluding the employment of Ms. Tonya Hill, were approved. The motion passed by roll call vote: 7 yeas, 0 nays.

It was noted that Ms. Hill's employment agreement is a joint agreement between the College and the DACC Foundation with the College being responsible for 40% and the Foundation responsible for 60% of her salary. Ms. Hill's employment will also need approval of the DACC Foundation Board which meets on August 30, 2018.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the employment of Ms. Tonya Hill as Executive Director of the Foundation was approved. The motion passed by roll call vote: 7 yeas, 0 nays.

ITEM 12: UNFINISHED BUSINESS

ITEM 13: NEW BUSINESS

**A. BOARD CONSIDERATION OF RENEWAL OF LEASE FOR THE
AMERICAN JOB CENTER**

The renewal of the lease with Vermilion Development for the American Job Center was included on the July 19, 2018 Board agenda. As clarification, the amount of the lease is \$72,000 annually and is effective July 1, 2018 through June 30, 2022. The square footage of the leased space located at 407 North Franklin Street is 5,614 square feet. The College is responsible for the lease amount, but the community partner agencies cover all American Job Center operating costs.

Upon motion by Mr. Hill, and a second by Dr. Serfoss, the Board approved the renewal of the lease with Vermilion Development for the American Job Center. The motion passed by roll call vote: 7 yeas, 0 nays.

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

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

Upon motion by Mr. Wolfe, and a second by Dr. Serfoss, the Board approved the Resolution for the permanent transfer of earned interest monies from the Working Cash Fund to the Education Fund. The motion passed by signature vote: 7 yeas, 0 nays.

C. 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 \$118.65 was expended for travel expenditures for trustees over the last month for the ICCTA Executive Board Retreat for Mr. Greg Wolfe.

Upon motion by Mr. Hill, and a second by Mr. Spezia, the Board approved the expenses of Mr. Greg Wolfe for the ICCTA Executive Board Retreat in the amount of \$118.65. The motion passed by roll call vote: 7 yeas, 0 nays.

D. BOARD CONSIDERATION OF RESOLUTION TO PLACE TENTATIVE FY2019 BUDGET ON DISPLAY AND SET DATE, TIME, AND PLACE OF PUBLIC HEARING ON SEPTEMBER 27, 2018 (FY2019 TENTATIVE BUDGET – EXTERNAL EXHIBIT)

An operational budget of \$16,636,020 is being recommended. This is approximately 3.7% more than the FY2018 operating budget. With the adoption of a FY19 budget at the state level, the College has been able to move forward by investing in Human Resources to maintain quality student service and provide training needed to meet the employment demands of the community.

Depending on the fluctuation in the Equalized Assessed Valuation, the tax levy rate is anticipated to be approximately 61.51 cents. The current rate is 62.55 cents. From FY98 through FY01, the rate was 66 cents. Expenditures in the Board Restricted Fund support contingencies for one-time expenditures that may occur.

Upon motion by Dr. Serfoss, and a second by Mr. Hill, the Board established Thursday, September 27, 2018 at 5:30 p.m. in the Board Room, Vermilion Hall Room 302, at Danville Area Community College as the date, time, and place for the Public Hearing on the FY19 budget. The Board also approved making said budget available for public inspection with appropriate notification provided to the public with final approval anticipated at the September 27, 2018 Board meeting. The motion passed by roll call vote: 7 yeas, 0 nays.

**E. BOARD CONSIDERATION OF RESOLUTION FOR
COMMUNITY COLLEGE ELECTION OF BOARD MEMBERS**

Two (2) six-year terms and one (1) two-year term will be on the ballot for the April 2, 2019 election. Nominating packets will be available beginning September 18, 2019.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the Resolution for the upcoming election. The motion passed by signature vote: 7 yeas, 0 nays.

**F. BOARD CONSIDERATION OF SETTING DATE, TIME, AND
PLACE OF BOARD ORGANIZATIONAL MEETING**

The date for the April 2019 regular meeting has been established as April 25, 2019. The date for the organizational meeting needs to be established.

Election law requires that following each election, the new Board shall hold its organizational meeting on or before the 28th day after the election. The election date is April 2, 2019 and the last day for the county clerk or board of election commission to canvass the election results is April 23, 2019; therefore, we are recommending that the organizational meeting occur during the April 25, 2019 regular Board meeting.

Upon motion by Mr. Spezia, and a second by Mr. Hill, the Board established Thursday, April 25, 2019 at 5:30 p.m. in the Board Room, Vermilion Hall Room 302, at Danville Area Community College as the date, time, and place for the 2019 Board Organizational meeting. The motion passed by roll call vote: 7 yeas, 0 nays.

**G. BOARD CONSIDERATION OF BIDS FOR 30 WELDING
MACHINES**

Bids were advertised for 30 welding machines to be used in the Tech Center weld shop. The 30 welding machines were approved on the FY-19 Capital Equipment list and funding will be through the Perkins grant and Tech Bonds.

Upon motion by Mr. Black, and a second by Mr. Hill, the Board approved the low bid of \$89,204.25 from ESAB Welding & Cutting Products for 30 welding machines. The motion passed by roll call vote: 7 yeas, 0 nays.

**H. BOARD CONSIDERATION OF REINSTATEMENT OF
VOCATIONAL PROGRAMS AT THE DEPARTMENT OF
CORRECTIONS**

Until December 2015 when it was suspended, Danville Area Community College had offered vocational programs for the Danville Correction Center (DCC) through a contract with the Department of Corrections (DOC). At that time, the College had received no funding for the services. Since then, the College has received all amounts due for the last contract.

With the FY19 state budget that was recently approved, funding is available to provide these services again. The College has been in negotiations with the DOC and has secured a

signed contract to provide vocational programs again at DCC. The contract includes four programs: Auto, Construction, Custodial and Career Tech, along with funding for the Director. The contract has been signed by DOC.

Upon motion by Mr. Black, and a second by Mr. Hill, the Board approved the reinstatement of the Department of Corrections vocational programs for the Danville Correctional Center. The motion passed by roll call vote: 7 yeas, 0 nays.

I. BOARD DISCUSSION OF PROCEDURES TO FILL A BOARD VACANCY

Due to Mrs. Tonya Hill's resignation from the Board effective August 10, 2018, the Board has 60 days to appoint a new Board member. The appointed person will only serve until the election in April of 2019. If he or she wishes to continue on the Board, he or she would then need to pick up a petition for the April election which will include two (2) six-year terms and one (1) two-year term on the ballot. A meeting will be scheduled for Wednesday, August 29, 2018 at 6:00 p.m. in Vermilion Hall Room 302 to discuss the appointment of a person to fill the vacancy.

ITEM 14: INFORMATION

A. COMMUNICATIONS

Mr. Harby noted the Farm to Fork fundraiser is Saturday. On September 15, DACC baseball is playing in Busch Stadium. The Honors Program is Friday, September 21.

Mr. Spezia shared information regarding a "Sister City Agreement" that would include a partnership with the City of Danville and Antigua.

ITEM 15: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 7:28 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

MINUTES OF SPECIAL MEETING – August 29, 2018

On August 29, 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 special session in the Board Room, Vermilion Hall, Room 302 at Danville Area Community College, Danville, Illinois.

ITEM 1: CALL TO ORDER

The meeting was called to order at 6:02 p.m.

ITEM 2: ROLL CALL

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

Others present: President Stephen Nacco and Board Secretary Kerri Thurman.

Media present: None

ITEM 3: ADOPTION OF AGENDA

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the agenda was adopted. The motion passed by unanimous voice vote: 6 yeas, 0 nays.

ITEM 4: PUBLIC COMMENT

There was no public comment.

ITEM 5: MOTION FOR CLOSED SESSION

Upon motion by Mr. Wolfe, and a second by Ms. Wise, the following resolution was adopted by unanimous roll call vote (6 yeas, 0 nays):

BE IT RESOLVED, in accordance with the provisions of Chapter 120/2 of the Open Meetings Act, the Board of Trustees of Community College District #507 shall enter a Closed Session for purposes specified in Paragraph (c)(3, 21), specifically matters pertaining to the selection of a person to fill a public office; and approval of the written Closed Session Minutes of May 24, 2018.

ITEM 6: CLOSED SESSION REGARDING THE SELECTION OF A PERSON TO FILL A BOARD VACANCY AND APPROVAL OF THE WRITTEN CLOSED SESSION MINUTES OF MAY 24, 2018

The meeting went into Closed Session at 6:04 p.m.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board entered into Open Session at 6:58 p.m. The motion passed by unanimous voice vote (6 yeas, 0 nays).

ITEM 7: ADJOURNMENT

There being no further business to discuss, upon motion by Mr. Hill, and a second by Mr. Black, Mr. Harby adjourned the meeting at 6:59 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

MINUTES OF SPECIAL MEETING – September 10, 2018

On September 10, 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 special session in the Board Room, Vermilion Hall, Room 302 at Danville Area Community College, Danville, Illinois.

ITEM 1: CALL TO ORDER

The meeting was called to order at 6:01 p.m.

ITEM 2: ROLL CALL

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

Others present: President Stephen Nacco; Board Secretary Kerri Thurman; and Carla Boyd, Assistant Dean, Student Services/Chief Diversity Officer.

Media present: None.

ITEM 3: ADOPTION OF AGENDA

Upon motion by Mr. Black, and a second by Mr. Wolfe, the agenda was adopted. The motion passed by unanimous voice vote: 6 yeas, 0 nays.

ITEM 4: PUBLIC COMMENT

There was no public comment.

ITEM 5: MOTION FOR CLOSED SESSION

Upon motion by Mr. Black, and a second by Dr. Serfoss, the following resolution was adopted by unanimous roll call vote (6 yeas, 0 nays):

BE IT RESOLVED, in accordance with the provisions of Chapter 120/2 of the Open Meetings Act, the Board of Trustees of Community College District #507 shall enter a Closed Session for purposes specified in Paragraph (c)(3, 21), specifically matters pertaining to the selection of a person to fill a public office; and approval of the written Closed Session Minutes of August 29, 2018.

ITEM 6: CLOSED SESSION REGARDING THE SELECTION OF A PERSON TO FILL A BOARD VACANCY AND APPROVAL OF THE WRITTEN CLOSED SESSION MINUTES OF AUGUST 29, 2018

The meeting went into Closed Session at 6:02 p.m.

Upon motion by Dr. Serfoss, and a second by Mr. Spezia, the Board entered into Open Session at 6:20 p.m. The motion passed by unanimous voice vote (6 yeas, 0 nays).

**ITEM 7: BOARD CONSIDERATION OF APPOINTMENT OF TRUSTEE TO FILL
A BOARD VACANCY**

Upon motion by Mr. Spezia, and a second by Mr. Wolfe, the Board appointed Ms. Tracy Cherry to serve on the Board of Trustees until the April 2019 election. The motion passed by roll call vote: 6 yeas, 0 nays.

ITEM 8: ADJOURNMENT

There being no further business to discuss, upon motion by Dr. Serfoss, and a second by Mr. Wolfe, Mr. Harby adjourned the meeting at 6:22 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

FINANCIAL REPORT
September 27, 2018

FINANCIAL REPORT

FINANCIAL REPORT

Investment Summary	page 1
Summary of Payrolls & Invoices.....	pages 2-5
Cash Disbursements.....	pages 6-37

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY @ August 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	\$115,407.54	8/31/18	First Financial Bank	31 -Days @ 2.150%	\$210.74
Capital Funding Bonds 16 Proceeds	\$71,579.33	8/31/18	First Financial Bank	31 -Days @ 2.150%	\$130.71
Capital Funding Bonds 18 Proceeds	\$503,392.83	8/31/18	First Financial Bank	31 -Days @ 2.150%	\$919.21
Constr Bldg Bond General Reserve	\$877,495.33	8/31/18	First Financial Bank	31 -Days @ 2.150%	\$1,602.33
Bldg/Grounds Maint Resv	\$268,780.67	8/31/18	First Financial Bank	31 -Days @ 2.150%	\$490.80
Bond - Tech/Eq '15 Funding Bond	\$248,939.34	8/31/18	First Financial Bank	31 -Days @ 2.150%	\$454.57
Bond - Funding Bonds '16	\$86,070.23	8/31/18	First Financial Bank	31 -Days @ 2.150%	\$157.17
Bond - Tech/Eq '10 Funding Bond	\$2,638.65	8/31/18	First Financial Bank	31 -Days @ 2.150%	\$4.82
Bond - Tech/Eq '13 Funding Bond	\$137,860.16	8/31/18	First Financial Bank	31 -Days @ 2.150%	\$251.74
Bond - TC '13 Construction Bonds	\$223,719.05	8/31/18	First Financial Bank	31 -Days @ 2.150%	\$408.52
Education Fund	\$336,573.23	8/31/18	First Financial Bank	31 -Days @ 2.150%	\$614.59
Education Fund - EPFCU	\$25,249.84	8/31/18	EPFCU	31 -Days @ 0.250%	\$5.36
Facility Constr, Renovation Reserve	\$2,600,832.10	8/31/18	First Financial Bank	31 -Days @ 2.150%	\$4,749.19
Tech/Eq 18 Bond Revenue Proceeds	\$503,392.83	8/31/18	First Financial Bank	31 -Days @ 2.150%	\$919.21
Tech/Eq 16 Bond Revenue Proceeds	\$455,399.15	8/31/18	First Financial Bank	31 -Days @ 2.150%	\$831.57
General Equip Reserve	\$199,142.50	8/31/18	First Financial Bank	31 -Days @ 2.150%	\$363.64
MIS-Admin Computer Serv Res	\$398,996.41	8/31/18	First Financial Bank	31 -Days @ 2.150%	\$728.58
PHS Fund	\$117,740.49	8/31/18	First Financial Bank	31 -Days @ 2.150%	\$215.00
Operations and Maintenance Fund	\$616,295.07	8/31/18	First Financial Bank	31 -Days @ 2.150%	\$1,125.37
Retirement Reserve	\$886,624.02	8/31/18	First Financial Bank	31 -Days @ 2.150%	\$1,619.00
Unemployment Fund	\$52,335.76	8/31/18	First Financial Bank	31 -Days @ 2.150%	\$95.57
Working Cash Fund	\$5,439,637.61	8/31/18	First Financial Bank	31 -Days @ 2.150%	\$9,932.93
TOTAL	<u>\$14,168,102.14</u>			TOTAL INTEREST	<u>\$25,830.62</u>

SUMMARY OF PAYROLL
SEPTEMBER 27, 2018

Minutes of the regular meeting held September 27, 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/AUGUST 2018	
EDUCATIONAL FUND		
Administrative	154,333.20	
Supervisory	24,098.78	
Professional	85,879.19	
Instruction	437,968.47	
Clerical	76,596.02	
Academic support	17,795.54	
Student employees	8,217.04	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instructors	520.58	
TOTAL ED FUND		806,608.82
TOTAL W/S ED FUND		3,442.10
 JTPA		
All Areas	13,489.38	
TOTAL JTPA		13,489.38
 BUILDING		
Maintenance		
Service staff	11,831.98	
Service pt/ot	408.68	
Building Service Attendants		
Service staff	34,342.57	
Service pt/ot	431.13	
Bldg & Grnds		
Service staff	3,045.92	
Student employees	1,363.65	
Op & Maint Admin		
Administrative	2,742.88	
Supervisory	5,508.00	
TOTAL BUILDING		59,674.81

FUND	GROSS PAYROLL/AUGUST 2018	
CHILD CARE		
Administrative	4,853.66	
CC Instructors	13,610.34	
Clerical f/t	3,153.60	
Student employees	3,934.45	
Cook p/t	1,915.63	
Other pt/ot	1,440.95	
TOTAL CHILD CARE		28,908.63
TOTAL W/S CHILD CARE		3,330.62
TORT LIABILITY		
Administrative	7,978.00	
Safety & security	9,758.24	
TOTAL TORT LIABILITY		17,736.24
ONE STOP		
Administrative	2,346.40	
Clerical f/t	2,510.22	
TOTAL ONE STOP		4,856.62
COLLEGE FOR KIDS		
Instructors p/t	1,037.50	
TOTAL COLLEGE FOR KIDS		1,037.50
TRIO STUDENT SUPP SVS		
Administrative	4,156.10	
Professional	5,889.84	
Academic support	1,996.94	
TOTAL STUDENT SUPP SVS		12,042.88
C PERKINS SPEC POP		
Professional	1,020.00	
Academic support	1,622.58	
Clerical f/t	775.64	
TOTAL C PERKINS SPEC		3,418.22
ADULT ED		
Administrative	5,488.76	
Instructor p/t	3,588.20	
Academic support	3,491.54	
TOTAL ADULT ED		12,568.50

FUND	GROSS PAYROLL/AUGUST 2018	
SEC/STATE LITERACY		
Administrative	2,780.04	
TOTAL SEC/STATE LITERACY		2,780.04
DANVILLE DOC		
Administrative	4,176.16	
TOTAL DANVILLE DOC		4,176.16
WORKFORCE PREP GRANT		
Administrative	2,270.98	
Instructor p/t	12,920.00	
TOTAL WORKFORCE PREP GRANT		15,190.98
ICP PIPELINE		
Administrative	504.66	
TOTAL ICP PIPELINE		504.66
SMALL BUSN DEVEL		
Administrative	4,889.38	
Student empl	396.00	
TOTAL SM BUSN DEVEL		5,285.38
FOUNDATION		
Professional	4,294.16	
Clerical p/t	1,342.66	
TOTAL FOUNDATION		5,636.82
TOTAL REGULAR PAYROLL		993,915.64
TOTAL WORK STUDY		6,772.72
GRAND TOTAL PAYROLL		1,000,688.36

CASH DISBURSEMENT REGISTER FOR AUGUST, 2018
DANVILLE AREA COMMUNITY COLLEGE

0306093	Miss Kaylyn N. Applegate	08/01/2018	85.00
V0160630	06_4030_51182_5902055 MILEAGE JULY '18.		85.00
0306094	Mrs Paige N. Bloomfield	08/01/2018	30.50
V0160632	06_4030_51182_5902059 FINGERPRINT/ B-G CHK.		30.50
0306095	Carle Physician Group	08/01/2018	250.00
V0160633	06_4020_53182_5902059 #1183804 D DICKELMAN.		125.00
V0160634	06_4020_53182_5902059 #1172235 N WILSON.		125.00
0306096	Secretary of State	08/01/2018	62.00
V0160631	06_4020_53182_5902059 PERMIT/MVR-C POLLOCK.		62.00
0306097	Thomas Consulting Group	08/01/2018	2,210.00
V0160629	06_4080_58810_5302000 CONTRACTUAL SRVCS 7/31/18.		2,210.00
0306098	ACT	08/02/2018	312.00
V0160622	06_4020_16600_5401002 WORKKEYS.		312.00
0306099	AmerenIP	08/02/2018	34.17
V0160623	02_7060_71500_5703000 1935029030 6/24-7/24/18.		34.17
0306100	Arnolds Office Supplies	08/02/2018	33.18
V0160615	01_8010_82800_5401001 SUPPLIES.		33.18
0306101	Bibliotheca LLC	08/02/2018	2,097.00
V0160636	01_2010_21100_5304000 DACC LIBRARY SEC GATES. .. SUPPORT & M		2,097.00
0306102	Bushue Background Screening	08/02/2018	216.00
V0160624	12_8060_89200_5302000 BACKGROUND SCREENINGS-JUL.		216.00
0306103	Carolina Biological Supply Co	08/02/2018	742.59
V0160635	01_1010_12200_5401002 SEE QUOTE FOR LISTED .. ITEMS ATTACHED		742.59
0306104	DACC Foundation	08/02/2018	50.00
V0160625	01_8040_84800_5409000 MEMORIAL GIFT-COWAN/LARSO.		50.00
0306105	Danville Paper & Supply Inc	08/02/2018	359.20
V0160644	02_7020_71200_5401004 SUPPLIES.		359.20
0306106	DEX	08/02/2018	311.90
V0160643	01_8030_83100_5407000 500095735.		311.90
0306107	FDK3 COMPANY INC	08/02/2018	2,089.41
V0160619	01_1030_13530_5401002 USED GEAR/#50379-0U.		895.00
V0160619	01_1030_13530_5401002 USED GEAR/#550378-0U.		275.00
V0160619	01_1030_13530_5401002 USED GEAR/#50384-0U.		875.00

CASH DISBURSEMENT REGISTER FOR AUGUST, 2018
DANVILLE AREA COMMUNITY COLLEGE

V0160619	01_1030_13530_5401002	ESTIMATED SHIPPING.	50.00
V0160619	01_1030_13530_5401002	ADJUSTMENT-SHIPPING.	5.59-
0306108	Illini Radio Group		08/02/2018
			1,160.00
V0160613	01_8030_83100_5407000	WIXY ADS 7/16-7/29/18.	660.00
V0160614	01_8030_83100_5407000	WLRW ADS 7/16-7/27/18.	500.00
0306109	Kiplinger Tax Letter		08/02/2018
			76.00
V0160612	01_8010_82800_5406000	SUBSCRIPTION RENEWAL.	76.00
0306110	Monsido Inc		08/02/2018
			4,785.00
V0160641	01_8030_83100_5302000	MONSIDO WEB GOVERNANCE .. SUITE .. (4,785.00
0306111	Motion Industries Inc		08/02/2018
			23.30
V0160637	02_7010_71100_5404004	SUPPLIES.	23.30
0306112	NILRC		08/02/2018
			1,250.00
V0160638	06_3020_33618_5401002	SMARTHINKING ANNUAL RENEW.	1,250.00
0306113	Mrs Stephane Potts		08/02/2018
			29.43
V0160627	01_3020_32100_5502002	MILEAGE REIMB-HOOP 7/3/18.	29.43
0306114	Mr Kent Reining		08/02/2018
			31.00
V0160640	01_4010_16250_5401009	DR ED CAR INSPECTION.	31.00
0306115	Royal Donut		08/02/2018
			19.98
V0160621	06_4020_16600_5409000	LEAN SERIES 7/31/18.	19.98
0306116	Thomas Consulting Group		08/02/2018
			345.00
V0160628	01_1060_15100_5302000	CONTRACTUAL SRVCS 7/31/18.	345.00
0306117	UPS		08/02/2018
			19.42
V0160626	01_8040_76100_5404003	SHIPPING.	19.42
0306118	Vermilion County State's Attor		08/02/2018
			1,912.23
V0160639	06_1090_17602_5309000	WAGE CO-OP/ CARA SMITH.	1,912.23
0306119	Vernon Library Supplies, Inc		08/02/2018
			27.46
V0160620	01_2010_21100_5401003	SPINE LABELS-1" W X 2" H. .. (40 LABEL	8.70
V0160620	01_2010_21100_5401003	SPINE LABELS - PKG OF 25. .. 1"W X 1 1	8.70
V0160620	01_2010_21100_5401003	SHIPPING.	10.06
0306120	WCIA-TV		08/02/2018
			543.82
V0160617	01_8030_83100_5407000	VIDEO BT IMPRESSIONS.	543.82
0306121	WCIA-TV		08/02/2018
			554.14
V0160618	01_8030_83100_5407000	VIDEO CONTEXTUAL.	554.14
0306122	WITY		08/02/2018
			246.00

CASH DISBURSEMENT REGISTER FOR AUGUST, 2018
DANVILLE AREA COMMUNITY COLLEGE

V0160642	01_8030_83100_5407000	JULY REGISTRATION ADS.		246.00
0306123	Ms Myra Greazer		08/02/2018	45.00
V0160647	01_0000_00000_1303000	Refund General		45.00
0306124	Miss Mandy J. Harvey		08/02/2018	323.00
V0158558	01_0000_00000_1303000	Financial Aid Refund.		323.00
0306125	Mrs Judith D. Martin		08/02/2018	352.00
V0160505	01_0000_00000_1303000	Refund General		352.00
0306126	Miss Lauren M. Powell		08/02/2018	116.00
V0160526	01_0000_00000_1303000	Financial Aid Refund.		116.00
0306127	Mr Nicholas E. Rieches		08/02/2018	55.24
V0157470	01_0000_00000_1303000	Financial Aid Refund.		55.24
0306128	AmerenIP		08/07/2018	1,946.53
V0160685	02_7060_71500_5701000	8512579695 7/1-8/1/18.		1,946.53
0306129	Aqua Illinois		08/07/2018	95.38
V0160683	02_7060_71500_5704000	0011422530825472 FIRE. 6/28-7/30/18.		95.38
0306130	Aramark Uniform Service		08/07/2018	120.53
V0160662	02_7010_71100_5309000	UNIFORMS-MAINT 8/3/18.		47.27
V0160663	02_7020_71200_5309000	UNIFORMS-BSA 8/3/18.		73.26
0306131	Arnolds Office Supplies		08/07/2018	240.78
V0160650	01_8020_82100_5401001	SUPPLIES.		17.40
V0160692	01_3080_38800_5401001	SUPPLIES.		223.38
0306132	Bales Unlimited Inc		08/07/2018	200.00
V0160664	01_3060_35150_5502003	DEPOSIT-BUS/ ST LOUIS.		200.00
0306133	Berrys Garden Center Inc		08/07/2018	410.70
V0160691	02_7030_71300_5404004	SUPPLIES.		410.70
0306134	Big R Store		08/07/2018	19.99
V0160688	02_7030_71300_5404004	SUPPLIES.		19.99
0306135	Sport Supply Group Inc		08/07/2018	1,163.00
V0160697	01_3060_35160_5401009	SOFTBALL T-SHIRTS.		1,116.00
V0160697	01_3060_35160_5401009	SHIPPING.		47.00
0306136	Carle Physician Group		08/07/2018	525.00
V0160676	01_8040_84800_5309000	#1628099 C HEMPHILL		75.00
V0160677	01_8040_84800_5309000	#1377081 S WALLACE.		75.00
V0160678	01_8040_84800_5309000	#1465501 G GRAVES.		75.00
V0160679	01_8040_84800_5309000	#1597215 A WILSON.		75.00

CASH DISBURSEMENT REGISTER FOR AUGUST, 2018
DANVILLE AREA COMMUNITY COLLEGE

V0160680	01_8040_84800_5309000	#2270778 J WAMBUGU.	75.00
V0160681	01_8040_84800_5309000	#2270781 H ALI.	75.00
V0160682	01_8040_84800_5309000	#0952946 P POWELL.	75.00
0306137	Mr Nicholas H. Catlett	08/07/2018	29.98
V0160709	01_3020_37100_5502002	MILEAGE-HOOP 8/3/18. ALL IN ONE REGIST	29.98
0306138	CIM Technology Solutions	08/07/2018	1,639.00
V0160698	06_8060_89862_5401002	EPSON BRIGHTLINK 695WI. .. PROJECTOR V	1,639.00
0306139	Commerce Trust Services	08/07/2018	175.00
V0160722	01_8060_89100_5305000	AGENCY FEE.	175.00
0306140	Connor Company	08/07/2018	187.14
V0160694	02_7010_71100_5404004	SUPPLIES.	13.10
V0160695	02_7010_71100_5404004	SUPPLIES.	174.04
0306141	Constellation Newenergy	08/07/2018	40,023.59
V0160686	02_7060_71500_5703000	7974630 6/22-7/24/18 ELEC.	40,023.59
0306142	Bethany Craig	08/07/2018	161.65
V0160646	01_8040_84800_5504000	MILEAGE REIMBURSEMENT. INTERVIEW-FOUND	161.65
0306143	Culver's Foundation	08/07/2018	380.00
V0160708	10_0000_64001_4801000	RETURN FUNDS-A ZICKMUND	380.00
0306144	Danville Paper & Supply Inc	08/07/2018	829.62
V0160652	01_4010_16200_5401001	SUPPLIES.	92.28
V0160653	01_4010_16200_5401001	SUPPLIES.	43.78
V0160654	01_4010_16200_5401001	SUPPLIES.	60.97
V0160655	02_7020_71200_5401004	SUPPLIES.	291.83
V0160658	02_7020_71200_5401004	SUPPLIES.	224.01
V0160659	02_7020_71200_5401004	SUPPLIES.	116.75
0306145	Department of Veterans Affairs	08/07/2018	450.00
V0160665	10_0000_62521_4205000	TUIT REIMB/ A O'BANION. FA2017.	450.00
0306146	Depke Welding Supplies	08/07/2018	930.00
V0160661	02_7020_71200_5401004	DEPOSIT-7 YR.	930.00
0306147	Fastenal Company	08/07/2018	85.66
V0160696	02_7010_71100_5404004	SUPPLIES.	85.66
0306148	Franks House of Color	08/07/2018	421.18
V0160671	02_7010_71100_5401004	SUPPLIES.	163.74
V0160672	02_7010_71100_5401004	SUPPLIES.	81.48
V0160673	02_7010_71100_5401004	SUPPLIES.	79.02
V0160674	02_7010_71100_5401004	SUPPLIES.	96.94
0306149	G4S Secure Solutions	08/07/2018	1,908.90

CASH DISBURSEMENT REGISTER FOR AUGUST, 2018
DANVILLE AREA COMMUNITY COLLEGE

V0160684	12_8060_89200_5309000	SECURITY 7/23-7/29/18,	1,908.90
0306150	Gordon Food Services	08/07/2018	653.09
V0160660	05_6030_45100_5401009	SUPPLIES.	653.09
0306151	Grainger Industrial	08/07/2018	169.69
V0160693	02_7010_71100_5401004	SUPPLIES.	169.69
0306152	Mrs Kathleen S. Hantz	08/07/2018	42.95
V0160716	01_2010_21100_5509000	MILEAGE REIMBURSEMENT. CARLI TRAINING	42.95
0306153	hibu Inc	08/07/2018	34.00
V0160648	05_6080_43100_5407000	AORGKT.	34.00
0306154	Industrial Supply	08/07/2018	19.85
V0160706	02_7010_71100_5404004	SUPPLIES.	4.06
V0160707	02_7010_71100_5404004	SUPPLIES.	15.79
0306155	Just the Facts Publishing	08/07/2018	60.00
V0160720	01_8030_83100_5407000	JULY ADS-HOOP.	60.00
0306156	Life Technologies	08/07/2018	176.75
V0160656	01_1010_12200_5401002	ULTRAPURE DNASE/RNASE-. .. FREE DISTIL	36.80
V0160656	01_1010_12200_5401002	PURELINK PCR PURIFICATION. .. KIT (ITE	105.00
V0160656	01_1010_12200_5401002	SHIPPING ESTIMATE.	30.00
V0160656	01_1010_12200_5401002	ADJUSTMENT-SHIPPING.	4.95
0306157	Nikia D. McGlory	08/07/2018	76.65
V0160649	01_8040_76100_5401005	REIMBURSE GAS CHRGS 7/26/.	76.65
0306158	McMaster Carr	08/07/2018	82.63
V0160689	02_7010_71100_5401004	SUPPLIES.	82.63
0306159	Media One Graphic Design	08/07/2018	2,450.00
V0160703	01_8030_83100_5302000	2017-18 ANNUAL REPORT.	2,450.00
0306160	National CineMedia	08/07/2018	238.00
V0160700	01_8030_83100_5407000	VM6 ADS 7/6-8/23/18.	238.00
0306161	Neuhoff Media	08/07/2018	1,810.00
V0160713	01_8030_83100_5407000	K-ROCK JULY REGIST ADS.	905.00
V0160714	01_8030_83100_5407000	D102 JULY REGIST ADS.	905.00
0306162	News-Gazette	08/07/2018	160.00
V0160711	01_8030_83100_5407000	#1385644 7/11/18 DACC REG.	80.00
V0160712	01_8030_83100_5407000	#1385644 7/18/18 DACC REG.	80.00
0306163	NewWave Communications	08/07/2018	129.99
V0160657	02_7090_72400_5309000	041147601 8/8-9/7/18.	129.99

CASH DISBURSEMENT REGISTER FOR AUGUST, 2018
DANVILLE AREA COMMUNITY COLLEGE

0306164	Mr Robert J. Rowland	08/07/2018	258.17
V0160718	06_1090_18650_5503001 TRAVEL REIMBURSEMENT. CWI SEMINAR 7/28		258.17
0306165	Royal Publishing	08/07/2018	315.00
V0160699	01_8030_83100_5407000 '18 SALT FORK FA/WI POCKE.		315.00
0306166	Rush Enterprises & Affiliates	08/07/2018	2,253.00
V0160687	01_1030_16520_5606000 #51793 8/1-8/31/18.		2,253.00
0306167	Sinclair Broadcasting	08/07/2018	3,000.00
V0160704	01_8030_83100_5407000 OUTREACH/ RETARGETING.		1,428.00
V0160705	01_8030_83100_5407000 JULY TV ADS.		1,572.00
0306168	Springfield Electric	08/07/2018	1,678.55
V0160666	02_7010_71100_5401004 SUPPLIES.		816.16
V0160667	02_7010_71100_5401004 SUPPLIES.		177.39
V0160668	02_7010_71100_5401004 SUPPLIES.		313.00
V0160669	02_7010_71100_5401004 SUPPLIES.		48.00
V0160670	02_7010_71100_5401004 SUPPLIES.		324.00
0306169	United Refrigeration Inc	08/07/2018	192.63
V0160690	02_7010_71100_5404004 SUPPLIES.		192.63
0306170	VISA	08/07/2018	306.35
V0160715	10_4010_16271_5309000 D KIETZMANN EXPENSES.		306.35
0306171	VISA	08/07/2018	1,541.26
V0160721	01_8030_83100_5302000 L CONKLIN EXPENSES.		264.00
V0160721	01_8030_83100_5609000 L CONKLIN EXPENSES.		1,277.26
0306172	Wazy 96.5	08/07/2018	600.00
V0160701	01_8030_83100_5407000 JULY REGISTRATION ADS.		600.00
0306173	WCIA-TV	08/07/2018	1,652.00
V0160719	01_8030_83100_5407000 DISPLAY GEO FENCE-IMPR.		1,652.00
0306174	WHPO Radio	08/07/2018	350.00
V0160702	01_8030_83100_5407000 JULY REGISTRATION ADS.		350.00
0306175	ACT	08/09/2018	475.00
V0160739	06_4020_16600_5401002 WORKKEYS.		151.00
V0160740	06_4020_16600_5401002 WORKKEYS.		324.00
0306176	APCO Graphics Inc	08/09/2018	408.55
V0160724	02_7010_71100_5409000 P1800864 SIGN.		408.55
0306177	Arkadin Inc	08/09/2018	9.89
V0160760	06_4020_16600_5409000 PH CONF CCE 7/25/18.		9.89

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0306178	Arnolds Office Supplies	08/09/2018	3,226.39
V0160723	01_1010_12800_5409000 HONIWI04CU98. .. CHAIR, TASK, W/ARMS,		780.00
V0160730	06_8060_89862_5401002 HON 600 SERIES. .. HON 694LL 4-DRAWER.		870.79
V0160741	01_8040_76100_5409000 SUPPLIES.		214.84
V0160743	01_8040_76100_5409000 SUPPLIES.		406.36
V0160750	06_3020_33618_5401001 BASYX BY HON HVL601. .. EXECUTIVE HIGH		933.73
V0160750	06_3020_33618_5401001 FILE FOLDER LTR, VL. .. ITEM# UNV10505		20.67
0306179	Mrs Lisa L. Barnes	08/09/2018	24.53
V0160753	05_6030_45100_5502002 MILEAGE 7/2-7/30/18.		24.53
0306180	Berrys Garden Center Inc	08/09/2018	50.00
V0160752	01_8040_84800_5509000 SYMPATHY-EATON.		50.00
0306181	Sport Supply Group Inc	08/09/2018	756.20
V0160727	01_3060_35150_5401009 GAME HATS FOR 2018-2019.		718.20
V0160727	01_3060_35150_5401009 SHIPPING.		38.00
0306182	Carle Foundation Hospital	08/09/2018	3,250.00
V0160736	01_1040_16510_5309000 EMR COURSE.		3,250.00
0306183	County Market	08/09/2018	3,607.54
V0160769	10_4010_16271_5309000 C4K 7/16/18.		33.97
V0160770	10_4010_16271_5309000 C4K 7/19/18.		25.71
V0160771	10_4010_16271_5309000 C4K 7/22/18.		12.34
V0160772	10_4010_16271_5309000 C4K 7/24/18.		18.12
V0160773	05_6030_45100_5401009 CDC 7/16/18.		460.19
V0160774	01_1030_16550_5401002 CUL ARTS 7/17/18.		20.24
V0160775	01_1030_16550_5401002 CUL ARTS 7/19/18.		40.64
V0160776	01_1030_16550_5401002 CUL ARTS 7/20/18.		24.64
V0160777	01_1030_16550_5401002 CUL ARTS 7/23/18.		3.38
V0160778	05_6030_45100_5401009 CDC 7/23/18.		408.17
V0160779	05_6030_45100_5401009 CDC 7/2/18.		243.98
V0160780	01_1030_16550_5401002 CUL ARTS 7/2/18.		41.25
V0160781	05_6030_45100_5401009 CDC 7/9/18.		436.42
V0160782	01_1030_16550_5401002 CUL ARTS 7/16/18.		138.64
V0160783	05_6030_45100_5401009 CDC 7/20/18.		61.82
V0160784	01_3060_31300_5501000 DIVERSITY 7/24/18.		15.76
V0160785	05_6030_45100_5401009 CDC 7/25/18.		25.33
V0160786	05_6030_45100_5401009 CDC 7/30/18.		470.75
V0160787	10_4010_16271_5309000 C4K 7/10/18.		514.68
V0160788	10_4010_16271_5309000 C4K 7/12/18.		316.68
V0160789	10_4010_16271_5309000 C4K 6/28/18.		294.83
0306185	Miss Rebecca J. Courchesne	08/09/2018	800.00
V0160790	01_8060_89100_5209001 TUITION REIMBURSEMENT.		800.00
0306186	Danville Paper & Supply Inc	08/09/2018	215.12
V0160742	02_7020_71200_5401004 SUPPLIES.		100.90
V0160744	02_7020_71200_5401004 SUPPLIES.		24.42
V0160745	02_7020_71200_5401004 SUPPLIES.		89.80
0306187	Depke Welding Supplies	08/09/2018	14.00

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V0160755	01_1010_12200_5309000	CYLINDER TANKS DEPOSIT.		14.00
0306188	Fastenal Company		08/09/2018	300.45
V0160732	01_1030_13520_5401002	SUPPLIES.		131.04
V0160733	01_1030_13520_5401002	SUPPLIES.		169.41
0306189	Fiberteq		08/09/2018	667.50
V0160754	06_1090_17602_5309000	WAGE CO-OP/ C BILLINGSLEY.		667.50
0306190	First to the Finish		08/09/2018	1,089.00
V0160725	01_3060_35130_5401009	CROSS COUNTRY UNIFORMS. .. SEE ATTACHE		1,089.00
0306191	Great Lakes Users Group		08/09/2018	85.00
V0160768	01_3040_34100_5503002	CONF REGIST-J INGARGIOLA. 9/16-9/17/18		85.00
0306192	Greater Shiloh Baptist Church		08/09/2018	50.00
V0160728	01_8030_83100_5407000	1/2 PAGE AD FOR PROGRAM.		50.00
0306193	Health Alliance Medical Plans		08/09/2018	154,152.00
V0160763	01_0000_00000_2105000	JULY HEALTH INSURANCE.		154,152.00
0306194	iTouch Biometrics LLC		08/09/2018	990.00
V0160729	01_1020_11300_5401002	EXTENDED WARRENTY SCANNER. .. FOR CRIM		990.00
0306195	Petes Auto Parts		08/09/2018	69.72
V0160734	01_1030_13540_5401002	SUPPLIES.		69.72
0306196	PLIC SBD GRAND ISLAND		08/09/2018	5,936.43
V0160762	01_0000_00000_2105001	JULY DENTAL INSURANCE.		5,936.43
0306197	Royal Donut		08/09/2018	19.98
V0160746	06_4020_16600_5409000	LEAN SERIES 8/8/18.		19.98
0306198	Smith's Bell and Clock Service		08/09/2018	350.00
V0160751	02_7010_71100_5304000	SERVICE/ REPAIR.		350.00
0306199	VISA		08/09/2018	73.45
V0160756	01_1010_12200_5409000	K STURGEON EXPENSES.		73.45
0306200	VISA		08/09/2018	720.00
V0160757	01_1030_13520_5401002	B RAPE EXPENSES.		345.00
V0160757	06_1090_18650_5401002	B RAPE EXPENSES.		375.00
0306201	VISA		08/09/2018	999.00
V0160758	06_3020_33650_5404002	S EHMEN EXPENSES.		999.00
0306202	VISA		08/09/2018	455.36
V0160759	01_8060_89100_5501000	K THURMAN EXPENSES.		282.09

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V0160759	01_8060_89100_5502002	K THURMAN EXPENSES.		149.00
V0160759	10_4040_89600_5501000	K THURMAN EXPENSES.		24.27
0306203	VSP of Illinois NFP		08/09/2018	2,533.16
V0160764	01_0000_00000_2105002	JULY VISION INSURANCE.		2,533.16
0306204	Watson General Tire		08/09/2018	20.00
V0160735	01_1030_16520_5401005	SERVICE/ REPAIR.		20.00
0306205	Greg Wolfe		08/09/2018	118.65
V0160761	01_8050_88800_5502002	HOTEL REIMBURSEMENT. ICCTA EX BOARD RE		118.65
0306206	Worldpoint ECC Inc		08/09/2018	2,022.78
V0160737	01_1040_16510_5401002	SUPPLIES.		62.70
V0160738	01_1040_16510_5401002	SUPPLIES.		429.58
V0160765	01_1040_16510_5401002	SUPPLIES.		527.06
V0160766	01_1040_16510_5401002	SUPPLIES.		91.44
V0160767	01_1040_16510_5401002	SUPPLIES.		912.00
0306207	Xerox Corporation		08/09/2018	1,467.79
V0160747	01_8040_76200_5606000	#BT7-002806.		58.13
V0160748	01_8040_76200_5304000	#XPN-399764.		905.96
V0160748	01_8040_76200_5606000	#XPN-399764.		361.51
V0160749	01_1090_18100_5304000	#VXX-104587.		89.63
V0160749	01_1090_18100_5606000	#VXX-104587.		52.56
0306208	AIRGAS USA LLC		08/14/2018	31.00
V0160864	01_1030_13520_5401002	SUPPLIES.		31.00
0306209	AmerenIP		08/14/2018	117.70
V0160820	02_7090_72300_5703000	7319335012 7/8-8/6/18.		117.70
0306210	AmerenIP		08/14/2018	44.07
V0160836	05_6080_43100_5709000	1287109020 7/6-8/6/18.		44.07
0306211	Aqua Illinois		08/14/2018	1,012.43
V0160821	02_7060_71500_5704000	0011604110841479 WATER. 6/27-7/26/18.		1,012.43
0306212	Aramark Uniform Service		08/14/2018	231.31
V0160815	02_7010_71100_5309000	UNIFORMS-MAINT 6/8/18.		42.68
V0160816	02_7020_71200_5309000	UNIFORMS-BSA 6/8/18.		68.10
V0160825	02_7010_71100_5309000	UNIFORMS-MAINT 8/10/18.		47.27
V0160826	02_7020_71200_5309000	UNIFORMS-BSA 8/10/18.		73.26
0306213	Arnolds Office Supplies		08/14/2018	1,174.97
V0160817	01_1010_12100_5409000	SUPPLIES.		184.99
V0160817	01_1010_12200_5409000	SUPPLIES.		184.99
V0160818	01_1010_12200_5409000	SUPPLIES.		461.05
V0160818	01_1010_12800_5409000	SUPPLIES.		190.00
V0160865	01_8040_76100_5409000	SUPPLIES.		108.26
V0160866	01_8040_76100_5409000	SUPPLIES.		45.68

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0306214	Mr Mark Barnes		08/14/2018	24.95
V0160851	02_7060_71500_5705000	SUPPLIES REIMBURSEMENT.		24.95
0306215	Call One		08/14/2018	2,699.02
V0160814	02_7060_71500_5705000	1212458-1134301 8/15-9/14.		2,377.22
V0160877	05_6080_43100_5709000	1213595-1137375 8/15-9/14.		321.80
0306216	CDW Government Inc		08/14/2018	334.83
V0160862	01_2040_85100_5401002	STARTECH CAT6 PATCH. .. CABLE CDW PART		11.72
V0160863	01_2040_85100_5401002	TRIPP LITE 2-PORT DUAL. .. OUTLET RJ45		21.90
V0160863	01_2040_85100_5401002	TRIPP LITE 4-PORT QUAD. .. OUTLET RJ45		21.90
V0160863	01_2040_85100_5401002	TRIPP LITE CAT6 CAT5e. .. KEYSTONE JAC		45.45
V0160863	01_2040_85100_5401002	TRIPP LITE 24-PORT CAT6 .. PATCH PANEL		157.68
V0160863	01_2040_85100_5401002	STARTECH CAT6 PATCH. .. CABLE CDW PART		76.18
0306217	Comcast of Illinois		08/14/2018	184.85
V0160879	01_1020_13240_5401002	8771403080232560.		184.85
0306218	Comcast/Xfinity		08/14/2018	1,140.00
V0160882	01_8030_83100_5407000	ONLINE REGISTRATION ADS.		1,140.00
0306219	Commercial-News		08/14/2018	100.00
V0160810	06_4040_81618_5407000	#220729 JUNE SEMINAR 6/3/.		50.00
V0160811	06_4040_81618_5407000	#220729 JUNE SEMINAR 6/10.		50.00
0306220	COPS		08/14/2018	39.22
V0160835	05_6080_43100_5309000	PAPER SHREDDING.		39.22
0306221	Courtesy		08/14/2018	195.00
V0160850	01_4010_16250_5606000	DR ED CAR LEASE 8/28/18.		195.00
0306222	DACC Classified Staff Associat		08/14/2018	774.93
V0160886	01_0000_00000_2109020	CL STF U DUES P/R 8/15/18.		774.93
0306223	DACC Foundation		08/14/2018	467.78
V0160885	01_0000_00000_2109011	P/R DEDUCTIONS 8/15/18.		467.78
0306224	DACEA		08/14/2018	1,423.42
V0160887	01_0000_00000_2109020	FAC U DUES P/R 8/15/18.		1,423.42
0306225	Danville Paper & Supply Inc		08/14/2018	48.06
V0160889	05_6080_43100_5409000	SUPPLIES.		48.06
0306226	Danville Rubber Industrial		08/14/2018	5.20
V0160838	02_7010_71100_5404004	SUPPLIES.		5.20
0306227	Dash Gloves		08/14/2018	409.00
V0160878	12_8060_89200_5409000	SUPPLIES.		409.00

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0306228	Depke Welding Supplies	08/14/2018	28.80
V0160840	01_1030_13520_5401002 SUPPLIES.		28.80
0306229	DHS Instrumental Music Booster	08/14/2018	25.00
V0160890	01_8030_83100_5407000 1/8 PAGE (BUSINESS CARD. .. SIZE) FOR		25.00
0306230	Educational Opportunity Associ	08/14/2018	240.00
V0160809	06_3020_33618_5406000 MMBRSH- WRIGHT/REED/HIGHT.		240.00
0306231	Fiberteq	08/14/2018	1,434.38
V0160824	06_1090_17602_5309000 WAGE CO-OP/ J NEFF.		1,434.38
0306232	G4S Secure Solutions	08/14/2018	1,915.02
V0160848	12_8060_89200_5309000 SECURITY 7/30-8/5/18.		1,915.02
0306233	General Revenue Corporation	08/14/2018	288.49
V0160888	01_0000_00000_2109030 #31773110 P/R 8/15/18.		288.49
0306234	Gibson Teldata Inc	08/14/2018	220.00
V0160872	02_7060_71500_5705030 SERVICE/ REPAIR.		220.00
0306235	Gordon Food Services	08/14/2018	219.46
V0160839	05_6030_45100_5401009 SUPPLIES.		219.46
0306236	Grainger Industrial	08/14/2018	175.28
V0160827	02_7010_71100_5401004 SUPPLIES.		149.00
V0160830	02_7010_71100_5401004 SUPPLIES.		26.28
0306237	Tom Grey	08/14/2018	631.80
V0160800	06_4020_16600_5302000 TRIGARD/ FIBERTEQ TRNG.		631.80
0306238	Mrs Kathleen S. Hantz	08/14/2018	42.95
V0160806	01_2010_21100_5509000 MILEAGE-CARLI TRNG 8/2/18. VOYAGER CIR		42.95
0306239	Ms Ashley K. Hargrove	08/14/2018	1,200.00
V0160880	01_8060_89100_5209001 TUITION REIMBURSEMENT.		1,200.00
0306240	Miss Erika R. Harris	08/14/2018	75.00
V0160808	01_3060_35110_5504000 REIMBURSE RECRUITING EXPE.		75.00
0306241	hibu Inc	08/14/2018	121.00
V0160881	01_8030_83100_5407000 153763 1 MO PH BK LISTING.		121.00
0306242	Ms Brennon L. Hightower	08/14/2018	27.25
V0160805	06_3020_33618_5502003 MILEAGE-HOOP 8/3/18. ALL IN ONE DAY.		27.25
0306243	ICCTA	08/14/2018	2,750.00

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V0160823	01_8010_88100_5406000	MEMBERSHIP DUES.	1,375.00
V0160823	05_6020_41100_5406000	MEMBERSHIP DUES.	1,375.00
0306244	Illini Radio Group		08/14/2018
			1,635.00
V0160812	06_4040_81618_5407000	SBDC JULY ADS/WLRW.	500.00
V0160883	01_8030_83100_5407000	WIXY ADS.	660.00
V0160884	01_8030_83100_5407000	WLRW ADS.	475.00
0306245	Industrial Supply		08/14/2018
			316.41
V0160795	02_7010_71100_5404004	SUPPLIES.	20.29
V0160796	02_7010_71100_5404004	SUPPLIES.	56.88
V0160797	02_7010_71100_5404004	SUPPLIES.	234.73
V0160837	02_7010_71100_5404004	SUPPLIES.	4.51
0306246	Kankakee Valley Publishing		08/14/2018
			274.00
V0160845	01_8030_83100_5407000	REGISTER NOW AD 7/11/18.	162.00
V0160846	01_8030_83100_5407000	REGISTER NOW AD 7/18/18.	112.00
0306247	Kirchner Bldg Centers		08/14/2018
			45.40
V0160828	02_7010_71100_5401004	SUPPLIES.	45.40
0306248	Nikia D. McGlory		08/14/2018
			499.90
V0160803	10_3060_35855_5503003	CHEER CAMP EXPENSES.	499.90
0306249	Mr Garry D. Morris, Sr		08/14/2018
			19.88
V0160829	02_7010_71100_5502003	MILEAGE CALL-OUT 8/7/18.	19.88
0306250	Nat'l Fastpitch Coaches Associ		08/14/2018
			95.00
V0160807	01_3060_35160_5406000	1 YR MEMBERSHIP DUES.	95.00
0306251	National Safety Council		08/14/2018
			340.00
V0160802	01_4020_16500_5401002	#714822 LEASE DDC4.	340.00
0306252	Neuhoff Media		08/14/2018
			1,275.00
V0160813	06_4040_81618_5407000	SBDC RADIO ADS-JULY/ WDNL.	1,275.00
0306253	Nosotros Education Ctr		08/14/2018
			1,000.00
V0160868	06_3020_33618_5509000	REMOTE TECH ASSISTANCE/. .. TRIO STAFF	1,000.00
0306254	Rogers Supply Co		08/14/2018
			476.34
V0160792	02_7010_71100_5404004	SUPPLIES.	911.71
V0160793	02_7010_71100_5404004	SUPPLIES.	71.59
V0160794	02_7010_71100_5404004	CREDIT.	620.33-
V0160798	02_7010_71100_5404004	SUPPLIES.	113.37
0306255	Royal Donut		08/14/2018
			19.98
V0160801	06_4020_16600_5409000	LEAN SERIES 8/9/18.	19.98
0306256	Shick Supply & Equipment Co		08/14/2018
			862.65
V0160873	01_1030_13800_5401001	MID-BACK TASK CHAIR. .. #LLR86802.	245.69

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V0160873	01_1030_13800_5401001	MID-BACK EXECUTIVE CHAIR. .. #HON SVM1	08/14/2018	369.94
V0160873	01_1030_13800_5401001	CLEAR MAT .. #DEF CM14443F.		247.02
0306257	Sparkle Clean Car Wash		08/14/2018	14.50
V0160867	01_8040_76100_5401005	F/ S 7/9/18.		14.50
0306258	Springfield Electric		08/14/2018	276.00
V0160849	02_7010_71100_5401004	SUPPLIES.		276.00
0306259	Ms Kathy R. Sturgeon		08/14/2018	600.00
V0160852	01_8060_89100_5209001	TUITION REIMBURSEMENT.		600.00
0306260	Tepper Electric Supply Co		08/14/2018	740.41
V0160870	02_7010_71100_5404004	EATON MOTOR STARTER .. AN16GN0AB.		609.76
V0160870	02_7010_71100_5404004	EATON H2014B3.		78.14
V0160870	02_7010_71100_5404004	EATON C320KGS1. .. AUX CONTACT.		52.51
0306261	UPS		08/14/2018	170.99
V0160822	01_8040_76100_5404003	SHIPPING 7/30-8/1/18.		170.99
0306263	Vermilion County Treasurer		08/14/2018	4,803.22
V0160847	05_6080_43100_5309000	WIB ADMIN ASST SALARY. JUNE/ JULY.		4,803.22
0306264	Vermilion Development Corporat		08/14/2018	6,792.41
V0160875	05_6080_43100_5601000	RENT/ AUG 407 N FRANKLIN.		6,000.00
V0160876	05_6080_43100_5709000	REIMBURSE UTILITIES JULY		792.41
0306265	VISA		08/14/2018	250.83
V0160831	01_1030_16550_5401002	P MCCONNELL EXPENSES.		250.83
0306266	VISA		08/14/2018	787.10
V0160854	01_1060_15100_5401002	L WILLIAMS EXPENSES.		40.00
V0160854	01_1060_15100_5503003	L WILLIAMS EXPENSES.		523.60
V0160854	01_1060_15100_5509051	L WILLIAMS EXPENSES.		223.50
0306267	Waugh Foods Inc		08/14/2018	17.75
V0160799	01_1030_16550_5401002	SUPPLIES.		17.75
0306268	WCIA-TV		08/14/2018	370.00
V0160844	01_8030_83100_5407000	JULY REGISTRATION ADS.		370.00
0306269	weTRaIN		08/14/2018	75.00
V0160869	06_4020_16600_5406000	2019 WETRRAIN MEMBERSHIP. .. FOR STEPHA		75.00
0306270	Mrs Laura M. Williams		08/14/2018	28.89
V0160853	01_1060_15100_5502002	MILEAGE-HOOP 7/31/18.		28.89
0306271	Woodburn Press		08/14/2018	188.57
V0160804	06_3020_33618_5401002	ACADEMIC PLANNERS.		188.57

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0306272	Xerox Corporation		08/14/2018	2,441.03
V0160832	01_8040_76200_5304000	BG0963503.		1,092.68
V0160832	01_8040_76200_5606000	BG0963503.		1,019.45
V0160833	01_8040_76200_5304000	VCB295020.		328.90
0306273	Alliance Technology Group		08/14/2018	1,684.00
V0160726	06_4080_58810_5401001	SNAPSERVER XSD40 NAS 4. .. BAY 0DR DES		821.00
V0160726	06_4080_58810_5401001	1 TB ADDON SATA HDD W/. .. CARRIER FOR		400.00
V0160726	06_4080_58810_5401001	# YR OVERLANDCARE .. PLATINIUM WARRANT		919.00
V0160726	06_4080_58810_5401001	DISCOUNT.		456.00-
0306274	AT&T Mobility		08/14/2018	64.41
V0160855	06_4020_58800_5705000	827306294 6/27-7/26/18.		64.41
0306275	DRC/CTB		08/14/2018	4,803.20
V0160861	06_4020_58800_5401001	TABE 11-12 ONLINE ADMIN. .. 1501-3000.		4,803.20
0306276	Mrs Lori A. Green		08/14/2018	40.00
V0160859	06_4020_53182_5902055	MILEAGE JULY '18.		40.00
0306277	Miss Natasha M. Redding		08/14/2018	298.00
V0160857	06_4030_51182_5902059	NCLEX EXAM FEE.		200.00
V0160858	06_4030_51182_5902059	LICENSURE APPL FEE.		98.00
0306278	VISA		08/14/2018	2,287.00
V0160335	06_4020_54024_5902059	J JETT EXPENSES.		298.00
V0160335	06_4030_51182_5902059	J JETT EXPENSES.		1,989.00
0306279	VISA		08/14/2018	368.61
V0160856	06_4020_58800_5406000	J JETT EXPENSES.		19.43
V0160856	06_4020_58800_5502003	J JETT EXPENSES.		190.18
V0160856	06_4030_51182_5902059	J JETT EXPENSES.		159.00
0306280	Miss Roxanna Zamarripa		08/14/2018	260.00
V0160860	06_4020_54024_5902055	MILEAGE JULY '18.		260.00
0306281	ACT		08/16/2018	82.50
V0160939	06_4020_16600_5401002	WORKKEYS.		82.50
0306282	AmerenIP		08/16/2018	151.21
V0160923	02_7060_71500_5703000	7268255534 7/12-8/10/18.		151.21
0306283	Arnolds Office Supplies		08/16/2018	193.93
V0160932	01_8040_76100_5409000	SUPPLIES.		72.17
V0160933	01_8040_76100_5409000	SUPPLIES.		121.76
0306284	Backdoor Pizza		08/16/2018	96.58
V0160944	06_4020_16600_5409000	TK PRESTA AERIAL LIFT TTT.		96.58

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0306285	Bacon & Van Buskirk Glass	08/16/2018	33.60
V0160931	02_7010_71100_5404004 SUPPLIES.		33.60
0306286	Boys & Girls Club of Danville	08/16/2018	866.25
V0160899	06_1090_17602_5309000 WAGE/ CO-OP M JENNINGS.		866.25
0306287	Burcu Carlon	08/16/2018	1,862.91
V0160901	01_8040_84800_5209004 RELOCATION EXPENSES.		1,862.91
0306288	City of Hoopeston	08/16/2018	83.39
V0160924	02_7090_72400_5704000 164630-01 7/5-8/6/18.		83.39
0306289	Commercial-News	08/16/2018	2,219.86
V0160903	01_8040_84800_5407000 #213955 EXEC DIR 7/1/18.		408.80
V0160904	01_8040_84800_5407000 #213955 ADULT ED SPEC 7/4.		287.39
V0160905	01_8040_84800_5407000 #213955 NURS PRG SIM 7/4/.		394.47
V0160906	01_8040_84800_5407000 #213955 BUSIN SRVCS 7/11/.		394.47
V0160907	01_8040_84800_5407000 #213955 ADJU PSYCH 7/18/1.		325.93
V0160908	01_8040_84800_5407000 #213955 ONLINE SUPP 7/29/.		408.80
0306290	Danville Paper & Supply Inc	08/16/2018	504.30
V0160928	01_1030_13540_5401002 BUMPER VF82014.		54.26
V0160928	01_1030_13540_5401002 BLADE SQGE FONT VF82062.		37.33
V0160928	01_1030_13540_5401002 BLADE, SQGE REAR VF82063.		50.50
V0160928	01_1030_13540_5401002 SHIPPING.		12.75
V0160929	05_6030_45100_5401002 MAT W-HOG 3X4 CHARCOAL.		259.80
V0160930	01_8040_76100_5509000 SUPPLIES.		89.66
0306291	David S Palmer Arena	08/16/2018	1,936.14
V0160927	06_1090_89655_5401002 FIRST GIG DONATIONS.		1,936.14
0306292	Depke Welding Supplies	08/16/2018	72.72
V0160920	02_7010_71100_5404004 #D0318 SUPPLIES.		26.80
V0160940	01_1030_13520_5401002 #D0317 SUPPLIES.		45.92
0306293	DEX	08/16/2018	357.90
V0160898	05_6080_43100_5407000 #500095488.		357.90
0306294	DI Fire and Safety Equipment	08/16/2018	87.96
V0160895	02_7090_72300_5304000 MAINT/ SERVICE-VM.		87.96
0306295	Digital Synergy Inc	08/16/2018	2,010.00
V0160897	01_1040_12400_5309000 BACKGROUND CHECKS.		1,230.00
V0160897	01_1040_12410_5309000 BACKGROUND CHECKS.		420.00
V0160897	01_1040_12411_5309000 BACKGROUND CHECKS.		180.00
V0160897	01_1040_12412_5309000 BACKGROUND CHECKS.		180.00
0306296	Fiberteq	08/16/2018	2,145.00
V0160941	06_1090_17602_5309000 WAGE CO-OP W BUSICK.		2,145.00

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0306297	Illini FS		08/16/2018	1,959.60
V0160934	01_1030_16520_5401005	SUPPLIES TR/ TR.		467.38
V0160935	02_7030_71300_5401005	SUPPLIES MAINT.		542.00
V0160937	02_7030_71300_5401005	SUPPLIES MAINT		770.01
V0160938	01_1030_16520_5401005	SUPPLIES TR/ TR.		180.21
0306298	Illinois Mfg Excellence Ctr		08/16/2018	18,800.00
V0160945	06_4020_16600_5302000	2018 LEAN CERT SERIES.		18,800.00
0306299	Medco Supply Company		08/16/2018	86.97
V0160891	05_6030_45100_5409000	5964-88 25 PERSON FIRST. .. AID KIT.		60.30
V0160891	05_6030_45100_5409000	3175-42 ANTISEPTIC WIPES.		7.30
V0160891	05_6030_45100_5409000	2426-48 SAFETEC STING. .. RELIEF.		11.35
V0160891	05_6030_45100_5409000	SHIPPING.		10.95
V0160891	05_6030_45100_5409000	ADJUSTMENT.		2.93-
0306300	Ms Jamie R. Moreland		08/16/2018	269.77
V0160917	01_1040_12412_5502011	MILEAGE-CLINICALS/ JULY.		269.77
0306301	Melissa J. Murineanu		08/16/2018	486.79
V0160918	01_1040_12411_5502011	MILEAGE-CLINICALS/ JULY.		486.79
0306302	Napa Auto Parts		08/16/2018	12.68
V0160902	01_1030_16520_5401005	SUPPLIES.		12.68
0306303	News-Gazette		08/16/2018	693.84
V0160909	01_8040_84800_5407000	#6171 EXEC DIR 7/9/18.		340.05
V0160910	01_8040_84800_5407000	#6171 ADULT EDUC 7/19/18.		287.64
V0160911	01_8060_89100_5407000	#6171 INVIT TO BID 7/18/1.		38.59
V0160912	01_8060_89100_5407000	#6171 DACC 7/4/18.		27.56
0306304	Newtons Cleaning & Restoration		08/16/2018	1,225.60
V0160896	02_7010_71100_5304000	CARPET CLEANING.		1,225.60
0306305	Pitney Bowes		08/16/2018	1,375.20
V0160925	01_8040_76100_5304000	#0040560989.		1,375.20
0306306	Cristin R. Prince		08/16/2018	81.21
V0160914	01_3010_31200_5502002	MILEAGE-HS RECRUITING.		81.21
0306307	Quill Corp		08/16/2018	55.25
V0160892	01_1030_13550_5401002	FOLGERS COFFEE.		4.49
V0160892	01_1030_13800_5401001	FOLGERS COFFEE.		4.50
V0160893	01_1030_13550_5401002	STACKABLE LETTER PAPER. .. TRAY.		7.00
V0160893	01_1030_13550_5401002	CREAMER.		3.14
V0160893	01_1030_13550_5401002	INDUSTRIAL SHARPIES.		14.99
V0160893	01_1030_13800_5401001	STACKABLE LETTER PAPER. .. TRAY.		6.99
V0160893	01_1030_13800_5401001	CREAMER.		3.15
V0160893	01_1030_13800_5401001	INDUSTRIAL SHARPIES.		14.99
V0160893	01_1030_13800_5401001	ADJUSTMENT.		4.00-

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0306308	Rogers Supply Co		08/16/2018	453.48
V0160894	02_7010_71100_5404004	SUPPLIES.		453.48
0306309	Royal Donut		08/16/2018	39.96
V0160942	06_4020_16600_5409000	8/13 LEAN SERIES		19.98
V0160943	06_4020_16600_5409000	8/14 LEAN SERIES.		19.98
0306310	University of Illinois - Gar		08/16/2018	41,603.71
V0160900	01_2010_21100_5406000	FISCAL DATABASES FY19.		41,603.71
0306311	VISA		08/16/2018	1,668.49
V0160926	01_4010_16200_5309000	L HENSGEN EXPENSES.		882.00
V0160926	10_4010_16271_5309000	L HENSGEN EXPENSES.		363.21
V0160926	10_4010_16271_5401002	L HENSGEN EXPENSES.		423.28
0306312	Heidi E. Young		08/16/2018	71.23
V0160919	01_1040_12410_5502011	MILEAGE-CLINICALS/ JULY.		71.23
0306313	Advanced Commercial Roofing		08/21/2018	1,209.33
V0161020	02_7010_71100_5304000	#J4426 #18-0468 ROOF REPA.		634.00
V0161021	02_7010_71100_5304000	#J4425 #18-0467 ROOF REPA.		575.33
0306314	Amazon/GE Money Bank		08/21/2018	3,574.46
V0160948	01_1010_12800_5401002	TEACH STUDENTS HOW TO .. LEARN - SANDR		347.36
V0160949	01_1010_12100_5409000	AU OPTRONICS B156XTN02.1. .. 15.6 WXGA		47.99
V0160950	01_1010_12200_5401002	UXCELL 5 PCS 500ML. .. MEASURING CUP B		13.79
V0160951	01_1040_15200_5401002	MOSBY'S 9TH EDITION. .. TEXTBOOK FOR N		359.10
V0160952	01_1010_11400_5401002	THE BOYS IN THE BAND DVD.		15.98
V0160952	01_1010_11400_5401002	MAKING THE BOYS DVD.		16.10
V0160952	01_1010_11400_5401002	FENCES DVD.		15.00
V0160952	01_1010_11400_5401002	JANE DVD.		19.58
V0160952	01_1010_11400_5401002	CALL ME BY YOUR NAME DVD.		11.99
V0160952	01_1010_11400_5401002	LOVE, SIMON DVD.		12.98
V0160953	01_8010_82800_5401001	PENTEL P207 0.7MM MECH.. .. PENCIL.		15.57
V0160962	02_7010_71100_5401004	SUPPLIES.		49.99
V0160963	02_7010_71100_5401004	SUPPLIES.		75.63
V0160964	02_7010_71100_5401004	SUPPLIES.		75.60
V0160965	02_7010_71100_5401004	SUPPLIES.		107.12
V0160966	02_7010_71100_5401004	SUPPLIES.		58.78
V0160967	02_7040_71400_5401009	SUPPLIES.		101.00
V0160968	02_7040_71400_5401009	SUPPLIES.		23.98
V0160988	06_1090_89655_5401002	PROF. BEEKEEPING SUIT &. .. X-LARGE.		74.97
V0160988	06_1090_89655_5401002	PROF. BEEKEEPING SUIT &. .. GOATSKIN G		94.97
V0160988	06_1090_89655_5401002	PROF. BEEKEEPING SUIT &. .. GOATSKIN G		94.97
V0160988	06_1090_89655_5401002	PROF. BEEKEEPING SUIT. .. SMALL.		149.94
V0160988	06_1090_89655_5401002	ADJUSTMENT.		20.00
V0160989	06_1090_89655_5401002	ULTIMATE HONEY UNCAPPER &. .. SLICER C		29.98
V0160989	06_1090_89655_5401002	WEICHUAN STAINLESS STEEL. .. SERRATED		10.88
V0160989	06_1090_89655_5401002	HONEY STRAINER DOUBLE. .. SIEVE STAINL		24.79
V0160989	06_1090_89655_5401002	LITTLE GIANT FARM & AG .. HSTRAINIF HON		7.43
V0160991	06_1090_89655_5401002	ROPAK USA 5 GALLON FOOD .. GRADE BUCKE		45.99
V0160993	06_1090_89655_5401002	ELECTRIC 4 FRAME HONEY .. EXTRACTOR BE		349.95
V0161025	06_8060_89862_5401002	CANON LBP251DW PRINTER.		507.86
V0161051	01_1010_12200_5401002	KNOX GELATIN UNFLAVORED. .. 32 INDIVID		25.56
V0161051	01_1010_12200_5401002	BEAKER, POLYPROPYLENE .. 50ML (12 BEAK		13.99

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DANVILLE AREA COMMUNITY COLLEGE

V0161051	01_1010_12200_5401002	CENTRIFUGE TUBES, 50ML. .. 30X115MM, B	5.71
V0161051	01_1010_12200_5401002	GENERIC 1800088 TAYLOR. .. PERCUSSION	23.20
V0161051	01_1010_12200_5401002	SUBANG TUNING FORK W/SOFT. .. SHELL CA	5.50
V0161051	01_1010_12200_5401002	IRIS 12 QT STACK & PULL. .. BOX, 6 PAC	28.44
V0161052	01_4040_12201_5409000	MEDPRIDE POWDER-FREE. .. NITRILE EXAM	57.78
V0161052	01_4040_12201_5409000	MEDPRIDE POWDER-FREE .. NITRILE EXAM G	107.82
V0161052	01_4040_12201_5409000	MEDPRIDE POWDER -FREE. .. NITRILE EXAM	112.04
V0161052	01_4040_12201_5409000	MEDPRIDE POWDER-FREE. .. NITRILE EXAM	58.97
V0161052	01_4040_12201_5409000	LIBMAN LONG HANDLE SCRUB. .. BRUSH.	9.75
V0161052	01_4040_12201_5409000	FLOOR SCRUB BRUSH. .. YCUTE 47" STAINL	20.89
V0161052	01_4040_12201_5409000	FOYOJO 4-PAIRS REUSEABLE. .. WATERPROO	8.99
V0161053	01_4040_12201_5409000	EXO TERRA FAUNARIUM, FLAT. .. HOME, LA	49.46
V0161053	01_4040_12201_5409000	TORNADO LINT BRUSH, PET. .. FUR HAIR R	18.76
V0161053	01_4040_12201_5409000	WINNER INTERNATIONAL THE. .. LOCK UTL8	17.40
V0161054	06_1090_89655_5401002	MR. POTATO HEAD PLAYSKOOL. .. SILLY SU	230.93
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0306316	AmerenIP	08/21/2018	626.66
V0161007	02_7060_71500_5703000	8901262255 7/18-8/16/18.	626.66
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0306317	Applewood Foods Catering	08/21/2018	219.00
V0161001	10_4040_89600_5501000	LABOR MGMT 8/16/18.	219.00
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0306318	Applewood Foods Catering	08/21/2018	416.10
V0161003	01_8010_88200_5501000	PTFA CATERING 8/16/18.	416.10
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0306319	Aramark Uniform Service	08/21/2018	127.78
V0160971	02_7020_71200_5309000	UNIFORMS-BSA 8/17/18.	79.51
V0160972	02_7010_71100_5309000	UNIFORMS-MAINT 8/17/18.	48.27
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0306320	Ares Sportswear	08/21/2018	943.02
V0161039	01_3060_35180_5409000	CHEERLEADER UNIFORMS. .. PER ATTACHED	889.26
V0161039	01_3060_35180_5409000	ADJUSTMENT.	53.76
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0306321	Arnolds Office Supplies	08/21/2018	766.46
V0160985	01_3080_38800_5401001	SUPPLIES.	83.49
V0161026	01_8010_82800_5401001	SUPPLIES.	159.99
V0161027	01_8040_76100_5409000	SUPPLIES.	55.54
V0161028	01_8040_76100_5409000	SUPPLIES.	197.44
V0161034	01_8040_89150_5401001	BLACK TONER CARTRIDGE. .. EDP407895.	105.00
V0161034	01_8040_89150_5401001	MAGENTA TONER CARTRIDGE. .. EDP407897.	165.00
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0306322	Baudville	08/21/2018	571.90
V0160954	06_3020_33618_5401001	ITEM# 23312CR.	67.90
V0160954	06_3020_33618_5401001	ITEM# 23053CR.	67.90
V0160954	06_3020_33618_5401001	ITEM# 22803CR.	67.90
V0160954	06_3020_33618_5401001	ITEM# 23198CR.	67.90
V0160954	06_3020_33618_5401001	ITEM# 23316CR.	67.90
V0160954	06_3020_33618_5401001	ITEM# 22510WT.	67.90
V0160954	06_3020_33618_5401001	ITEM# 21093CR.	101.85
V0160954	06_3020_33618_5401001	ITEM# 8GRA31.	57.90
V0160954	06_3020_33618_5401001	ADJUSTMENT.	4.75
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0306323	Benefit Planning Consultants I	08/21/2018	210.20
V0161047	01_8060_89100_5201001	HRA/ COBRA SERVICES.	210.20

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0306324	Bodine Electric of Danville	08/21/2018	207.31
V0161030	02_7010_71100_5404004 SUPPLIES.		207.31
0306325	Ms Cydney M. Boyd	08/21/2018	16.00
V0161061	01_1060_15100_5401002 SUPPLIES REIMBURSEMENT.		16.00
0306326	BSA Inc	08/21/2018	472.81
V0160984	01_1030_16520_5304000 SERVICE/ REPAIR.		472.81
0306327	Sport Supply Group Inc	08/21/2018	2,770.50
V0160970	01_3060_35150_5401009 PRO-BASEBALLS 2018-2019. .. SEASON.		1,145.00
V0160970	01_3060_35150_5401009 PRACTICE BASEBALLS.		390.00
V0160970	01_3060_35150_5401009 SHIPPING.		88.00
V0160970	01_3060_35150_5401009 ADJUSTMENT-NEW CONTRACT R. RATE.		182.50
V0160973	01_3060_35160_5401009 SOFTBALL SUPPLIES.		965.00
0306328	Mr Tim M. Bunton	08/21/2018	136.25
V0161002	01_3060_35800_5502002 MILEAGE REIMBURSEMENT. CONF ATH DIR MT		136.25
0306329	Caseys General Stores Inc	08/21/2018	752.32
V0160958	01_8040_76100_5401005 GAS BILL-JULY '18.		752.32
0306330	Chief LOC CDS	08/21/2018	525.00
V0160978	01_2010_21100_5401003 ANNUAL CLASSIFICATION WEB. .. SUBSCRIPT		525.00
0306331	Comcast Cable	08/21/2018	134.85
V0161037	02_7090_72300_5309000 8771403080661578.		134.85
0306332	Rebecca L. Crawford	08/21/2018	199.00
V0161032	10_3060_35365_5401009 PERFORMANCE TEES.		189.00
V0161032	10_3060_35365_5401009 SHIPPING.		10.00
0306333	Danville Auto Parts Co	08/21/2018	19.96
V0160961	02_7010_71100_5404004 SUPPLIES.		19.96
0306334	Danville Paper & Supply Inc	08/21/2018	315.57
V0161029	02_7020_71200_5401004 SUPPLIES.		83.54
V0161035	05_6030_45100_5401009 SUPPLIES.		232.03
0306335	DEX	08/21/2018	311.90
V0161043	01_8030_83100_5407000 500095735.		311.90
0306336	DI Fire and Safety Equipment	08/21/2018	1,959.45
V0160947	02_7010_71100_5304000 INSPECTIONS.		1,597.33
V0160956	02_7010_71100_5304000 INSPECTION-CDC.		101.30
V0160957	02_7010_71100_5304000 INSPECTIONS-BC.		260.82
0306337	ExxonMobil	08/21/2018	33.23

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V0161038	01_8040_76100_5401005	GAS BILL-JULY '18.		33.23
0306338	FE Moran Inc		08/21/2018	2,608.00
V0161013	12_8060_89200_5304000	ALARM MAINT.		619.50
V0161014	12_8060_89200_5304000	BURG ALARM-HOOP.		27.50
V0161015	12_8060_89200_5304000	FIRE ALARM-HOOP.		36.00
V0161016	12_8060_89200_5304000	ALARM CONTRACT.		1,187.50
V0161017	12_8060_89200_5304000	SEC CAMERA MAINT.		682.50
V0161018	12_8060_89200_5309000	MONTHLY REPORTS.		55.00
0306339	G4S Secure Solutions		08/21/2018	2,571.26
V0161008	12_8060_89200_5309000	SECURITY 8/6-8/12/18.		2,571.26
0306340	Gordon Food Services		08/21/2018	333.34
V0161041	05_6030_45100_5401009	SUPPLIES.		333.34
0306341	Hinckley Springs		08/21/2018	39.16
V0161036	01_1090_16850_5309000	SUPPLIES.		39.16
0306342	Mrs Tamara L. Howard		08/21/2018	600.00
V0161056	01_8060_89100_5209001	TUITION REIMBURSEMENT.		600.00
0306343	IACAC		08/21/2018	430.00
V0160979	01_3010_31200_5502002	IACAC REGIONAL COLLEGE. .. FAIRS (THRE		430.00
0306344	IACAC		08/21/2018	55.00
V0160980	01_3010_31200_5502002	ARTICULATION UNPLUGGED. .. 2018.		55.00
0306345	Illinois Central College		08/21/2018	125.00
V0160975	01_3060_35110_5502003	ENTRY FEE-JAMBOREE.		125.00
0306346	Illinois Oil Marketing Equipme		08/21/2018	1,019.00
V0160969	02_7010_71100_5304000	SUPPLIES.		1,019.00
0306347	Indiana Association for Colleg		08/21/2018	110.00
V0160981	01_3010_31200_5406000	IACAC MEMBERSHIP.		110.00
0306348	Industrial Supply		08/21/2018	10,563.13
V0161024	02_7010_71100_5404004	KUNK 6252 KNM01-LS0060. .. RELIEF VALV		10,575.00
V0161024	02_7010_71100_5404004	ADJUSTMENT.		11.87-
0306349	Johnson Controls		08/21/2018	2,329.31
V0161057	02_7010_71100_5304000	SERVICE/ REPAIR-YVAA CHIL.		1,102.87
V0161058	02_7010_71100_5304000	SERVICE/ REPAIR MID CHILL.		1,226.44
0306350	Kirby Risk		08/21/2018	81.92
V0161019	02_7010_71100_5404004	SUPPLIES.		81.92
0306351	Lee's Famous Recipe		08/21/2018	582.12

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V0160959	06_4020_16600_5409000	TK SIEMENS TRNG 8/14/18.		582.12
0306352	Mr Dwight A. Lucas, II		08/21/2018	600.00
V0161023	01_8060_89100_5209001	TUITION REIMBURSEMENT.		600.00
0306353	Medco Supply Company		08/21/2018	32.70
V0160977	05_6030_45100_5409000	86006 1000 ML HAND. .. SANITIZER REFIL		32.70
0306354	Cindy Stumph		08/21/2018	263.00
V0161022	12_8060_89200_5409000	NAMEBADGES.		222.00
V0161055	01_1010_12100_5401001	NAME PLATES AND LABOR. .. BURCU CARLON		13.50
V0161055	01_1010_12200_5401001	NAME PLATES AND LABOR. .. BURCU CARLON		11.00
V0161055	01_1040_12400_5401001	NAME PLATES AND LABOR. .. BURCU CARLON		16.50
0306355	Ms Amie J. Musk		08/21/2018	59.96
V0161006	01_3020_32100_5502002	MILEAGE-HOOP. ALL IN ONE DAY.		29.98
V0161045	01_3020_32100_5502002	MILEAGE-HOOP 8/7/18.		29.98
0306356	Napa Auto Parts		08/21/2018	18.92
V0161031	02_7030_71300_5404004	SUPPLIES.		18.92
0306357	National Association of Workfo		08/21/2018	1,000.00
V0161033	05_6080_43100_5309000	WIB ANNUAL MEMBERSHIP.		1,000.00
0306358	National CineMedia		08/21/2018	238.00
V0161012	01_8030_83100_5407000	VM6 ONSCREEN ADS 7/6-8/23.		238.00
0306359	Mrs Stephane Potts		08/21/2018	1,200.00
V0161000	01_8060_89100_5209001	TUITION REIMBURSEMENT.		1,200.00
0306360	Rochester 100 Inc		08/21/2018	182.40
V0160976	05_6030_45100_5401002	NICKY'S VISION 11 24 PK .. #51.		45.60
V0160976	05_6030_45100_5401002	NICKY'S VISION 11 24 PK. .. #54.		45.60
V0160976	05_6030_45100_5401002	NICKY'S VISION 11 24 PK .. #53.		45.60
V0160976	05_6030_45100_5401002	NICKY'S VISION 11 24 PK. .. #59.		45.60
0306361	Sailfin Pet Shop		08/21/2018	75.08
V0161005	01_4040_12201_5409000	SUPPLIES.		75.08
0306362	Angela J. Springer		08/21/2018	800.00
V0161042	01_8060_89100_5209001	TUITION REIMBURSEMENT.		800.00
0306363	Springfield Electric		08/21/2018	91.96
V0160946	02_7010_71100_5401004	SUPPLIES.		91.96
0306364	Rich Stefaniak		08/21/2018	300.00
V0161011	01_8030_83100_5302000	PH DIR PICS 8/15/18.		300.00
0306365	Stericycle Inc		08/21/2018	588.43

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V0161010	12_8060_89200_5309000	#1000303 9/2018-11/2018.	588.43
0306366	Thomas Consulting Group	08/21/2018	345.00
V0161059	01_1060_15100_5302000	CONTRACTUAL SRVCS 8/15/18.	345.00
0306367	Main St Bar & Grill	08/21/2018	375.00
V0160983	06_4020_16600_5409000	TK CRANKSHAFT RENTAL 8/16.	375.00
0306368	UPS	08/21/2018	67.96
V0160960	01_8040_76100_5404003	SHIPPING 7/21-8/11/18.	67.96
0306369	VISA	08/21/2018	5,654.86
V0160994	01_8010_82800_5503002	T CLARK-BETANCOURT EXPENS.	892.00
V0160994	01_8080_86100_5503002	T CLARK-BETANCOURT EXPENS.	917.96
V0160994	06_1090_18650_5503001	T CLARK-BETANCOURT EXPENS.	3,844.90
0306370	VISA	08/21/2018	1,104.43
V0160995	01_3060_35150_5504000	T BUNTON EXPENSES.	43.82
V0160995	01_3060_35800_5401001	T BUNTON EXPENSES.	9.56
V0160995	10_3060_35325_5401009	T BUNTON EXPENSES.	1,051.05
0306371	VISA	08/21/2018	136.00
V0160996	10_3060_35325_5401009	T BUNTON GOLF EXPENSES.	136.00
0306372	VISA	08/21/2018	276.48
V0160997	01_3060_35110_5504000	M PAYNE WBB EXPENSES.	276.48
0306373	VISA	08/21/2018	133.23
V0160998	01_3060_35160_5504000	M CERVANTES SB EXPENSES.	133.23
0306374	VISA	08/21/2018	655.63
V0160999	01_3060_35100_5504000	D GOUARD MBB EXPENSES.	76.77
V0160999	10_3060_35305_5401009	D GOUARD MBB EXPENSES.	578.86
0306375	VISA	08/21/2018	61.96
V0161009	01_8040_84800_5309000	J CRANMORE EXPENSES.	61.96
0306376	Mr Rick A. Voyles	08/21/2018	15.07
V0160974	01_3060_35100_5504000	REIMBURSE RECRUITMENT EXP.	15.07
0306377	Ward's Science	08/21/2018	63.20
V0161050	01_1010_12200_5401002	LOCTOBACILLUS CASEI: .. FREEZE DRIED.	50.97
V0161050	01_1010_12200_5401002	SHIPPING ESTIMATE.	25.00
V0161050	01_1010_12200_5401002	ADJUSTMENT-SHIPPING.	12.77-
0306378	Mr Jacob D. White	08/21/2018	106.00
V0161046	10_3060_12415_5503003	ACERT CONF REIMBURSEMENT. 1/31-2/2/18	106.00
0306379	First Institute Training & Mgm	08/22/2018	7,049.58

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V0161076	06_4030_52184_5309050	CONTRACT PAYMENT.		7,049.58
0306380	First Institute Training & Mgm		08/22/2018	17,609.70
V0161077	06_4030_52184_5309050	CONTRACT PAYMENT.		7,294.39
V0161077	06_4030_52184_5902062	CONTRACT PAYMENT.		10,315.31
0306381	Polyclinic Medical Equipment		08/22/2018	664.50
V0161062	06_4030_51182_5902059	WATCH.		30.50
V0161062	06_4030_51182_5902059	STETHOSCOPE/BP CUFF. .. COMBO.		57.50
V0161063	06_4020_53182_5902059	TOP - DACC WW630 MED + .. EMBROIDERY.		51.50
V0161063	06_4020_53182_5902059	PANTS - 4005 HUNTER MED. .. (PETITE).		40.50
V0161064	06_4020_53182_5902059	TOP - 4700 XL HUN + .. EMBROIDERY.		50.60
V0161064	06_4020_53182_5902059	PANTS - 4000 SHORT LG.		35.10
V0161064	06_4020_53182_5902059	SHOES - ALIGN FALCON .. SZ 11.5.		90.50
V0161066	06_4030_51182_5902059	TOP - WW630 + DACC. .. EMBROIDERY M.		51.50
V0161066	06_4030_51182_5902059	PANTS - 4243 SMALL.		44.10
V0161066	06_4030_51182_5902059	JACKET - 4350 +. .. DACC EMBROIDERY.		26.20
V0161066	06_4030_51182_5902059	SHOES - HOLLIS SZ 9.		68.50
V0161068	06_4020_53182_5902059	TOPS - CK605 WHT LG.		53.00
V0161068	06_4020_53182_5902059	PANTS - 1123AP EGGPLANT. ... LG.		65.00
0306382	Ms Nancy C. Shutt		08/22/2018	157.96
V0161069	06_4020_54024_5902059	LIC APPLICATION FEE.		50.00
V0161070	06_4020_54024_5902059	SHOES REIMBURSEMENT.		107.96
0306383	Thomas Consulting Group		08/22/2018	2,255.00
V0161065	06_4080_58810_5302000	CONTRACTUAL SRVCS 8/15/18.		2,255.00
0306384	Miss Roxanna Zamarripa		08/22/2018	22.00
V0161071	06_4020_54024_5902059	REQUIRED BOOK REIMBURSEME.		22.00
0306385	AmerenIP		08/23/2018	566.34
V0161085	02_7090_72400_5701000	#1147008233 7/18-8/16/18.		86.92
V0161085	02_7090_72400_5703000	#1147008233 7/18-8/16/18.		479.42
0306386	Arnolds Office Supplies		08/23/2018	857.27
V0161074	01_1010_11800_5401001	UNIVERSAL TIMECARDS .. LTHM2100.		71.84
V0161074	01_1010_11800_5401001	JUMBO PAPER CLIPS. .. BSN53366.		14.30
V0161074	01_1010_11800_5401001	EXPO NON TOXIC WHITEBOARD. .. CLEANER		12.17
V0161074	01_1010_11800_5401001	TRANSPARENT TAPE-. .. BSN32949PK.		23.78
V0161075	06_4020_16600_5401002	SUPPLIES.		36.85
V0161084	01_8040_76100_5409000	SUPPLIES.		43.78
V0161101	01_1010_12800_5409000	LLR68716. .. FILE, 4 DRW, 2B/1F, .. AS		375.00
V0161101	01_1010_12800_5409000	LLR69612. .. CABINET, STRG 2 DR-MHGY.		205.00
V0161104	01_8040_76100_5409000	SUPPLIES.		74.55
0306387	Mrs Lisa L. Barnes		08/23/2018	4.90
V0161093	05_6030_45100_5502002	MILEAGE CM 8/6/18.		4.90
0306388	Botts Locksmith/ Charles Drude		08/23/2018	62.00
V0161103	02_7010_71100_5401004	LOCKSET.		55.00
V0161107	01_8040_76100_5409000	KEYS.		7.00
0306389	California Newsreel		08/23/2018	620.00

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V0161098	01_2010_21100_5405002	RACE - THE POWER OF AN. .. ILLUSION DV	590.00
V0161098	01_2010_21100_5405002	EXPRESS SHIPPING. .. NEED ASAP.	30.00
0306390	Comcast Cable		08/23/2018
V0161114	05_6080_43100_5709000	8771403080376854.	242.36 242.36
0306391	Comcast of Illinois		08/23/2018
V0161102	02_7060_71500_5709000	8771403080131861.	234.15 234.15
0306392	DACC Foundation		08/23/2018
V0161094	01_8040_84800_5409000	MEMORIAL GIFT-CLAPP.	50.00 50.00
0306393	Danville Paper & Supply Inc		08/23/2018
V0161108	01_8040_76100_5509000	SUPPLIES.	168.00
V0161116	01_1030_16550_5401002	SUPPLIES.	144.39
0306394	DND Witzel Enterprises		08/23/2018
V0161092	06_1090_17602_5309000	WAGE CO-OP/ T MCCRONE.	797.69 797.69
0306395	FedEx		08/23/2018
V0161111	01_8040_76100_5404003	SHIPPING 8/8/18.	35.98 35.98
0306396	Illinois Director of Employmen		08/23/2018
V0161082	12_8060_89230_5204000	#808657	1,648.00 1,648.00
0306397	Illinois State Fire Marshal		08/23/2018
V0161112	02_7010_71100_5304000	ANNUAL RENEWAL.	75.00 75.00
0306398	Ms Marla J. Jarmer		08/23/2018
V0161081	01_1010_11400_5509000	TRAVEL REIMBURSEMENT.	229.43 229.43
0306399	JMC EQUIPMENT		08/23/2018
V0161100	06_1090_18650_5401002	BENDPAK XPR-10AS-LP DUAL. .. WIDTH, 10	3,280.00 3,080.00
V0161100	06_1090_18650_5401002	BENDPAK 2 POST LIFT FRAME. .. CRADLE P	180.00
V0161100	06_1090_18650_5401002	ADJUSTMENT.	20.00
0306400	Kelly Printing Co		08/23/2018
V0161090	01_8030_83100_5402000	350 COPIES 28 PAGE 2018. .. ANNUAL REP	1,213.00 1,213.00
0306401	MG TRUST COMPANY LLC		08/23/2018
V0161083	01_0000_00000_2104000	TPA 000207 AUG '18.	3,241.68 3,241.68
0306402	Cindy Stumph		08/23/2018
V0161072	01_1010_12800_5409000	1X3 BLACK BRASS PLATE FOR. .. DIRECTOR	7.50
V0161072	01_1010_12800_5409000	ENGRAVING CHARGE PER .. LETTER (@ \$.15	3.00
V0161072	01_1010_12800_5409000	ENGRAVING:.. .. ERICA JOHNSON FACULTY.	3.00
V0161072	01_1010_12800_5409000	ENGRAVING:.. .. ANGELA SHAFFER FACULTY.	3.00
V0161072	01_1010_12800_5409000	ENGRAVING:.. .. ABBY HAHNE FACULTY.	3.00
V0161072	01_1010_12800_5409000	ENGRAVING:.. .. BARB WELDON FACULTY.	3.00
V0161072	01_1010_12800_5409000	ADJUSTMENT.	1.50-

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0306403	Mickey's Linen & Towel Supply	08/23/2018	323.11
V0161117	01_1030_16550_5401002 #5452-00000 8/16/18.		141.20
V0161118	01_1030_16550_5401002 #5452-00000 8/16/18.		181.91
0306404	Motion Industries Inc	08/23/2018	82.36
V0161113	02_7010_71100_5404004 SUPPLIES.		82.36
0306405	Next Gen Web Solutions	08/23/2018	8,500.00
V0161078	01_8080_86100_5404002 ANNUAL MAINTENANCE. SCHOLARSHIP MGR SO		8,500.00
0306406	Mr Stanford B. Oglesby	08/23/2018	1,200.00
V0161079	01_8060_89100_5209001 TUITION REIMBURSEMENT.		1,200.00
0306407	Stallings Ford	08/23/2018	62.00
V0161091	01_8040_76100_5401005 INSPECTIONS-2 MINIBUSES.		62.00
0306408	UPS	08/23/2018	11.10
V0161110	01_8040_76100_5404003 WEEKLY PRINTER FEE.		11.10
0306409	USI Education	08/23/2018	327.93
V0161073	05_6030_45100_5401002 OPTI CLEAR ROLL .. LAMINATING FILM #17		260.70
V0161073	05_6030_45100_5401002 HORIZONTAL LUGGAGE TAG. .. W/SLOT #644		6.20
V0161073	05_6030_45100_5401002 ROUND CORD NECK .. LANYARDS #K02 (BLAC		28.80
V0161073	05_6030_45100_5401002 SHIPPING.		32.23
0306410	Walmart Community	08/23/2018	603.53
V0161086	01_1010_12800_5401001 MISC SEMESTER SUPPLIES.		191.33
V0161087	05_6030_45100_5401002 SUPPLIES-CDC.		388.64
V0161088	06_4020_16600_5409000 TK SIEMENS TRNG		23.56
0306411	Waugh Foods Inc	08/23/2018	903.55
V0161115	01_1030_16550_5401002 SUPPLIES.		903.55
0306412	Mrs Marcie L. Wright	08/23/2018	1,200.00
V0161080	01_8060_89100_5209001 TUITION REIMBURSEMENT.		1,200.00
0306413	Xerox Corporation	08/23/2018	290.15
V0161099	01_1030_13800_5606000 #WRR-558757.		290.15
0306414	Financial Aid	08/23/2018	10,545.09
Various	*** Consolidating 18 Checks: 0306414 - 0306431		10,545.09
0306432	Amazon/GE Money Bank	08/28/2018	113.80
V0161132	01_1040_12410_5401002 RADIOGRAPHY PREP REVIEW. .. AND EXAM P		113.80
0306433	AmerenIP	08/28/2018	34.06
V0161186	02_7060_71500_5703000 1935029030 7/24-8/22/18.		34.06

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0306434	Apparel Unlimited		08/28/2018	460.00
V0161166	01_8030_83100_5409000	PARADE T-SHIRTS. .. SMALL.		230.00
V0161166	01_8030_83100_5409000	MEDIUM.		104.55
V0161166	01_8030_83100_5409000	LARGE.		125.45
0306435	Aramark Uniform Service		08/28/2018	127.78
V0161139	02_7010_71100_5309000	UNIFORMS-MAINT 8/24/18.		48.27
V0161141	02_7020_71200_5309000	UNIFORMS-BSA 8/24/18.		79.51
0306436	Arnolds Office Supplies		08/28/2018	662.99
V0161124	01_8040_76100_5401001	OFFICE SUPPLIES FOR .. CAMPUS SERVICES		412.93
V0161124	01_8040_76100_5401001	ADJUSTMENT.		9.50
V0161125	01_8040_76100_5409000	SUPPLIES.		26.13
V0161126	01_8040_76100_5409000	SUPPLIES.		18.53
V0161127	01_8040_76100_5409000	SUPPLIES.		155.26
V0161128	01_8040_76100_5409000	SUPPLIES.		20.28
V0161161	06_4020_16600_5401002	SUPPLIES.		20.36
0306437	AT&T		08/28/2018	90.50
V0161133	02_7060_71500_5705000	217Z9901387642 7/17-8/16/.		90.50
0306438	BSA Inc		08/28/2018	127.13
V0161162	01_1030_16520_5304000	SERVICE/ REPAIR.		127.13
0306439	Comcast Cable		08/28/2018	239.85
V0161187	01_2090_23100_5309000	8771403080350289.		239.85
0306440	Custom Care Dry Cleaners		08/28/2018	72.00
V0161151	01_8040_76100_5501000	BANNER/ TABLECLOTH 8/21/1.		72.00
0306441	Danville Mass Transit		08/28/2018	700.00
V0161136	01_3060_36100_5401009	BUS TICKETS.		700.00
0306442	Danville Sanitary District		08/28/2018	350.05
V0161152	02_7060_71500_5704000	01-095820-02 TILLMAN. 6/30-7/31/18.		58.63
V0161153	02_7060_71500_5704000	02-005640-00 6/30-7/31/18.		291.42
0306443	DEX		08/28/2018	312.37
V0161135	05_6080_43100_5407000	500095488.		312.37
0306444	DND Witzel Enterprises		08/28/2018	1,608.02
V0161145	06_1090_17602_5309000	WAGE CO-OP/ K BEMIS.		1,608.02
0306445	FE Moran Inc		08/28/2018	893.20
V0161142	12_8060_89200_5304000	SERVICE/ REPAIR VH.		893.20
0306446	Field Museum of Natural Histor		08/28/2018	1,345.00
V0161149	06_3020_33618_5509000	TRIO GROUP VISIT 10/5/18.		1,345.00

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0306447	Follett Higher Education Group		08/28/2018	42,492.76
V0161168	06_3020_33618_5401002	#312 7/3/18.		15.95
V0161169	01_3060_35800_5401001	#312 7/9/18.		44.80
V0161170	06_3020_33618_5401002	#312 6/19/18.		189.75
V0161171	01_8010_88200_5401001	#312 6/15/18.		179.00
V0161172	01_1010_11800_5401001	#912 7/25/18.		176.00
V0161173	01_0000_00000_2301010	#912 7/30/18.		378.10
V0161174	01_0000_00000_2301010	#912 7/30/18.		622.93
V0161175	01_0000_00000_2301010	#912 7/30/18.		6,480.00
V0161176	01_0000_00000_2301010	#912 7/30/18.		6,294.00
V0161177	01_0000_00000_2301010	#912 7/30/18.		6,824.25
V0161178	01_0000_00000_2301010	#912 CREDIT.		3,600.00-
V0161179	01_0000_00000_2301010	#912 7/31/18.		5,700.00
V0161180	01_0000_00000_2301000	#2017FA CREDIT.		96.00-
V0161181	01_0000_00000_2301000	#813 6/1-6/30/18.		2,026.53
V0161182	01_0000_00000_2301000	#814 6/1-6/30/18.		2,059.45
V0161183	01_0000_00000_2301000	#815 6/1-6/30/18.		194.56
V0161184	01_0000_00000_2301000	#2018SU 6/1-6/30/18.		15,003.44
0306449	Frontier		08/28/2018	382.75
V0161156	02_7090_72400_5705000	21728341700711135 8/19-9/.		382.75
0306450	G4S Secure Solutions		08/28/2018	1,785.30
V0161154	12_8060_89200_5309000	SECURITY 8/13-8/19/18.		1,785.30
0306451	Grainger Industrial		08/28/2018	60.90
V0161157	02_7010_71100_5401004	SUPPLIES.		60.90
0306452	Miss Erika R. Harris		08/28/2018	2,000.00
V0161121	01_8040_84800_5209004	RELOCATION EXPENSES.		2,000.00
0306453	Heartland Ford		08/28/2018	509.88
V0161150	02_7040_71400_5401005	SERVICE/ REPAIR SECURITY.		509.88
0306454	ICCCFO		08/28/2018	200.00
V0161146	01_8010_82800_5502002	CONF REGIST-KNIGHT/CLARK-. 10/17-10/19		100.00
V0161146	01_8020_82100_5502002	CONF REGIST-KNIGHT/CLARK-. 10/17-10/19		100.00
0306455	Industrial Supply		08/28/2018	78.22
V0161119	02_7010_71100_5404004	SUPPLIES.		78.22
0306456	Johnson Controls		08/28/2018	10,013.39
V0161137	02_7010_71100_5304000	SERVICE/ REPAIR-TC.		5,801.39
V0161138	02_7010_71100_5304000	CHILLER/ PUMP ISSUES.		3,900.00
V0161165	02_7010_71100_5304000	SERVICE REHEAT PUMPS-MM.		312.00
0306457	Lincolnshire Printing		08/28/2018	622.36
V0161122	01_8040_89150_5401001	TEACHER EVALUATION FORM. .. 2/0 811.		576.40
V0161122	01_8040_89150_5401001	SHIPPING.		45.96
0306458	McMaster Carr		08/28/2018	36.75

CASH DISBURSEMENT REGISTER FOR AUGUST, 2018
DANVILLE AREA COMMUNITY COLLEGE

V0161159	02_7010_71100_5401004	SUPPLIES.		36.75
0306459	Mickey's Linen & Towel Supply		08/28/2018	141.20
V0161129	01_1030_16550_5401002	#5452-00000 8/23/18.		141.20
0306460	Ms Dawn S. Nasser		08/28/2018	2,000.00
V0161147	01_8060_89100_5209001	TUITION REIMBURSEMENT.		2,000.00
0306461	National Student Clearinghouse		08/28/2018	425.00
V0161164	06_3020_33618_5406000	STUDENT TRACKER OUTREACH		425.00
0306462	Peoria Charter Coach Co		08/28/2018	1,408.00
V0161148	06_3020_33618_5509000	TRANSPORTATION-FIELD MUSE. CHICAGO 10/		1,408.00
0306463	Republic Services #726		08/28/2018	1,510.46
V0161155	02_7060_71500_5707000	3-0726-0005064 8/1-9/30/1.		1,468.04
V0161155	02_7090_72400_5707000	3-0726-0005064 8/1-9/30/1.		42.42
0306464	Sawyer Mfg Company		08/28/2018	1,048.00
V0161160	06_8060_89862_5401002	#1 COMPACT 3"-8" MANUAL .. SERIAL NUMB		1,180.00
V0161160	06_8060_89862_5401002	EDUCATION DISCOUNT 15%.		177.00-
V0161160	06_8060_89862_5401002	SHIPPING.		45.00
0306465	Springfield Electric		08/28/2018	133.59
V0161158	02_7010_71100_5401004	SUPPLIES.		133.59
0306466	T Danville Mall LLC		08/28/2018	25.00
V0161130	02_7090_72300_5707000	DUMPSTER FEE/ SEPT.		25.00
0306467	Team Express		08/28/2018	229.75
V0161131	10_3060_35365_5401009	BAT PACK.		229.75
0306468	Verizon Wireless		08/28/2018	400.04
V0161134	02_7060_71500_5706000	780425287-00001 7/16-8/15.		400.04
0306469	WCIA-TV		08/28/2018	670.00
V0161167	01_8030_83100_5407000	AUG REGISTRATION ADS.		670.00
0306470	Worldpoint ECC Inc		08/28/2018	323.00
V0161163	01_1040_16510_5401002	SUPPLIES.		323.00
0306471	Xerox Corporation		08/28/2018	2,410.34
V0161143	01_8010_82800_5304000	#C7X-237058.		22.15
V0161144	01_8040_76200_5304000	POOL ID 950000734.		1,412.93
V0161144	01_8040_76200_5606000	POOL ID 950000734.		975.26
0306472	Amazon/GE Money Bank		08/30/2018	299.99
V0161120	06_4080_58810_5401009	P1800881.		299.99

CASH DISBURSEMENT REGISTER FOR AUGUST, 2018
DANVILLE AREA COMMUNITY COLLEGE

0306473	Polyclinic Medical Equipment	08/30/2018	1,340.20
V0161210	06_4030_51182_5902059	TOP - WW630 + EMBROIDERY. .. SMALL.	51.50
V0161210	06_4030_51182_5902059	PANTS - 4005P XS HUNW.	40.50
V0161210	06_4030_51182_5902059	JACKET - 4350 SMALL &. .. EMBROIDERY.	26.20
V0161210	06_4030_51182_5902059	WATCH - 924500.	30.50
V0161211	06_4030_51182_5902059	TOP - 2624 A NAVY XL.	55.00
V0161211	06_4030_51182_5902059	PANTS - 1123P NAVY LG.	65.00
V0161212	06_4020_53182_5902059	UNIFORM TOP - 4700.	33.00
V0161212	06_4020_53182_5902059	UNIFORM PANT - 4101.	33.00
V0161212	06_4020_53182_5902059	SHOES.	84.50
V0161213	06_4020_54024_5902059	JACKET.	26.20
V0161214	06_4020_54024_5902059	UNIFORM TOP - WW630.	50.60
V0161214	06_4020_54024_5902059	UNIFORM PANT - 4005P.	40.50
V0161214	06_4020_54024_5902059	SHOES.	84.50
V0161215	06_4020_53182_5902059	STETHOSCOPE - LITTMAN. .. LTWT ILSE.	72.50
V0161215	06_4020_53182_5902059	BP CUFF - NAVY.	30.50
V0161215	06_4020_53182_5902059	SCISSORS.	5.50
V0161215	06_4020_53182_5902059	PENLIGHT - PUPIL GAUGE.	8.00
V0161215	06_4020_53182_5902059	WATCH - 932400.	28.50
V0161216	06_4020_53182_5902059	TOP WW630 + EMBROIDERY LG.	51.50
V0161216	06_4020_53182_5902059	PANTS 4005 HUNW LG.	40.50
V0161216	06_4020_53182_5902059	JACKET 4350 + EMBROIDERY. .. MED.	26.20
V0161216	06_4020_53182_5902059	SHOES - VELOCITY 9.	81.50
V0161217	06_4020_54024_5902059	UNIFORM TOP - 5105.	27.50
V0161217	06_4020_54024_5902059	UNIFORM TOP - 41435.	29.50
V0161217	06_4020_54024_5902059	UNIFORM PANT - 5205.	32.50
V0161217	06_4020_54024_5902059	UNIFORM PANT - 4275.	32.50
V0161251	06_4020_54024_5902059	UNIFORM TOP - WW630.	51.50
V0161251	06_4020_54024_5902059	UNIFORM PANT - 4005.	40.50
V0161253	06_4030_51182_5902059	P18001418 G REED.	160.50
0306474	Mrs Leslie A. Stewart	08/30/2018	154.95
V0161222	06_4020_54024_5902059	LPN LIC FEE/ SHOES.	154.95
0306475	Miss Melinda S. Stingley	08/30/2018	171.00
V0161220	06_4030_51182_5902059	PHYSICAL.	85.00
V0161221	06_4030_51182_5902059	BG CHECK/DRUG SCREEN/TRAC.	86.00
0306476	Sarah J. Woods	08/30/2018	61.33
V0161219	06_4030_51182_5902059	HEP B VACCINE.	61.33
0306477	YMCA	08/30/2018	5,848.26
V0161254	06_4030_52184_5309050	CONTRACT PAYMENT.	5,848.26
0306478	4IMPRINT	08/30/2018	356.74
V0161188	01_1010_12300_5407000	POLYSURE OUT OF THE BLOCK. .. WATERBOT	265.50
V0161188	01_1010_12300_5407000	SET-UP CHARGE.	55.00
V0161188	01_1010_12300_5407000	SHIPPING.	36.24
0306479	AmerenIP	08/30/2018	15,892.73
V0161246	02_7060_71500_5703000	1564012812 7/24-8/22/18.	15,892.73
0306480	Applewood Foods Catering	08/30/2018	256.25
V0161201	01_4010_16200_5309000	LUNCH/ LEARN 8/23/18.	256.25

CASH DISBURSEMENT REGISTER FOR AUGUST, 2018
DANVILLE AREA COMMUNITY COLLEGE

0306481	Aramark Uniform Service	08/30/2018	127.78
V0161255	02_7020_71200_5309000 UNIFORMS-BSA 8/31/18.		79.51
V0161256	02_7010_71100_5309000 UNIFORMS-MAINT 8/31/18.		48.27
0306482	Bradley University	08/30/2018	700.00
V0161225	01_3060_35130_5406000 X-C ENTRY FEE 10/12/18.		700.00
0306483	Bradley University	08/30/2018	500.00
V0161226	01_3060_35130_5406000 X-C ENTRY FEE 9/14/18.		500.00
0306484	Sport Supply Group Inc	08/30/2018	904.26
V0161244	01_3060_35160_5401009 CUSTOME SOFTBALL JERSEYS.		247.80
V0161244	01_3060_35160_5401009 SOFTBALLS.		280.00
V0161244	01_3060_35160_5401009 BELTS.		23.96
V0161244	01_3060_35160_5401009 SHIPPING.		32.00
V0161245	01_3060_35160_5401009 SHIRTS.		165.00
V0161245	01_3060_35160_5401009 GAME PANTS.		137.50
V0161245	01_3060_35160_5401009 SHIPPING.		41.00
V0161245	01_3060_35160_5401009 ADJUSTMENT.		23.00-
0306485	Miss Marissa B. Bumpus	08/30/2018	200.00
V0161231	10_3060_12415_5409000 REIMBURSE ARRT TEST.		200.00
0306486	The Chronicle	08/30/2018	56.99
V0161209	01_8030_83100_5406000 1 YR SUBSCRIPTION.		56.99
0306487	Commercial-News	08/30/2018	455.00
V0161194	06_4040_81618_5407000 #220729 JULY WRKSHP 7/1/1.		50.00
V0161195	06_4040_81618_5407000 #220729 JULY WRKSHP 7/8/1.		50.00
V0161196	06_4040_81618_5407000 #220729 DT LIFTOFF 7/11/1.		71.00
V0161197	06_4040_81618_5407000 #220729 DT LIFTOFF 7/15/1.		71.00
V0161198	06_4040_81618_5407000 #220729 DT LIFTOFF 7/18/1.		71.00
V0161199	06_4040_81618_5407000 #220729 DT LIFTOFF 7/22/1.		71.00
V0161200	06_4040_81618_5407000 #220729 DT LIFTOFF 7/29/1.		71.00
0306488	Constellation Newenergy	08/30/2018	7,688.46
V0161247	02_7060_71500_5701000 BG-91996 JULY 2018.		7,688.46
0306489	DACC Classified Staff Associat	08/30/2018	758.82
V0161240	01_0000_00000_2109020 CL STF U DUES P/R 8/31/18.		758.82
0306490	DACC Foundation	08/30/2018	467.78
V0161241	01_0000_00000_2109011 P/R DEDUCTIONS 8/31/18.		467.78
0306491	DACEA	08/30/2018	1,423.42
V0161239	01_0000_00000_2109020 FAC U DUES P/R 8/31/18.		1,423.42
0306492	Deans & Directors of ICCB Nurs	08/30/2018	30.00
V0161229	01_1040_12400_5406000 MEMBERSHIP DUES.		30.00

CASH DISBURSEMENT REGISTER FOR AUGUST, 2018
DANVILLE AREA COMMUNITY COLLEGE

0306493	Mrs Jill M. Doggett	08/30/2018	1,860.00
V0161257	10_3060_35365_5409000 SCENTSY FUNDRAISER-SB.		1,860.00
0306494	Eastern Illinois University	08/30/2018	300.00
V0161228	01_3060_35130_5406000 X-C ENTRY FEE 8/31/18.		300.00
0306495	First to the Finish	08/30/2018	114.00
V0161237	01_3060_35130_5401009 SHIPMENT #2.		114.00
0306496	General Revenue Corporation	08/30/2018	372.75
V0161238	01_0000_00000_2109030 #31773110 P/R 8/31/18.		372.75
0306497	Mrs Jennifer M. Herrmann	08/30/2018	50.00
V0161202	01_8010_88200_5509000 STIPEND P-T FAC ACAD 8/16.		50.00
0306498	Illini Radio Group	08/30/2018	500.00
V0161193	06_4040_81618_5407000 SBDC ADS 8/6-8/19/18.		500.00
0306500	Kirchner Bldg Centers	08/30/2018	15.43
V0161260	06_1090_18655_5401002 GREENHOUSE SUPPLIES-LAND		15.43
0306501	Media One Graphic Design	08/30/2018	350.00
V0161243	01_8030_83100_5302000 HOOP BILLBOARD DESIGN.		350.00
0306502	MSC Industrial Direct	08/30/2018	1,818.76
V0161189	01_1030_13530_5401002 SUPPLIES.		1,576.60
V0161190	01_1030_13530_5401002 SUPPLIES.		242.16
0306503	Melissa J. Murineanu	08/30/2018	173.86
V0161232	01_1040_12411_5502011 MILEAGE-CLINICALS 7/25-26.		173.86
0306504	Olivet Nazarene University	08/30/2018	400.00
V0161224	01_3060_35130_5406000 X-C ENTRY FEE 9/28/18.		400.00
0306505	Miss Paulina M. Padjen	08/30/2018	1,124.00
V0161258	01_8060_89100_5209001 TUITION REIMBURSEMENT.		1,124.00
0306506	Pitney Bowes	08/30/2018	82.51
V0161203	01_8040_76100_5304000 FEE ON INVOICE 1007638796.		82.51
0306507	Kenneth Rice	08/30/2018	298.00
V0161234	02_7010_71100_5304000 SERVICE/ REPAIR.		298.00
0306508	River Valley Truck Parts	08/30/2018	1,650.00
V0161261	01_1030_16520_5401005 VOLVO TRUCK HOOD.		1,650.00
0306509	Santander	08/30/2018	4,110.00

CASH DISBURSEMENT REGISTER FOR AUGUST, 2018
DANVILLE AREA COMMUNITY COLLEGE

V0161248	01_8040_76100_5606000	004-0004255-000 #9/36.	1,612.00
V0161249	01_8040_76100_5606000	004-0003618-000 #24/36.	886.00
V0161250	01_8040_76100_5606000	004-0004249-000 #12/36.	1,612.00
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0306510	Rich Stefaniak	08/30/2018	75.00
V0161207	01_8030_83100_5302000	BOARD/TRUSTEES PIC 8/23/1.	75.00
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0306511	United Way of Danville Area, I	08/30/2018	835.00
V0161242	01_0000_00000_2109010	DEDUCTIONS AUG '18.	835.00
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0306512	Univ Illinois Springfield	08/30/2018	300.00
V0161227	01_3060_35130_5406000	X-C ENTRY FEE 9/7/18.	300.00
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0306513	UPS	08/30/2018	36.18
V0161208	01_8040_76100_5404003	SHIPPING 8/22-8/23/18.	36.18
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0306514	Waugh Foods Inc	08/30/2018	814.82
V0161191	01_1030_16550_5401002	SUPPLIES.	814.82
<hr/>			
0306515	Mrs Marcie L. Wright	08/30/2018	201.34
V0161230	01_1040_12420_5509000	REIMBURSE ADVIS MTG 8/10/.	201.34

Printed: 9/6/2018 8:56:40 AM

Checks Total ... \$658,539.70

**Human Resources Report
September 27, 2018**

**Board of Trustees
September 27, 2018**

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

1. New Employees

(Notice of Full-Time Classified Staff Contracts)

Cruppenink, Paula – Administrative Assistant, Math, Science, and Health Professions
Effective Date: August 31, 2018 through June 30, 2019
Rate of Pay: \$31,092.00 annually

Merrick, Jung Ae – Online Support & Web Technician, Online Learning
Effective Date: September 17, 2018 through June 30, 2019
Rate of Pay: \$32,355.00 annually

(Notice of Full-Time Specially Funded Administrative & Professional Staff Contracts)

Bennett, Joshua – Construction Occupation Instructor, Department of Corrections
Effective Date: Approximately October 2018 through June 30, 2019
Rate of Pay: \$46,500.00 annually (*Pending Department of Corrections Background Check*)

Roark, Douglas – Automotive Instructor, Department of Corrections
Effective Date: Approximately October 2018 through June 30, 2019
Rate of Pay: \$51,600.00 annually (*Pending Department of Corrections Background Check*)

(Notice of Temporary Employment Contract)

Buford, Jeffrey – Custodian, America Job Center
Effective Date: August 20, 2018 through June 30, 2019
Rate of Pay: \$8.25 per hour

Musk, Amy – Career Advisement Liaison, Career Services
Effective Date: July 1, 2018 through June 30, 2019
Rate of Pay: \$1,530.00 annually.

Rape, Bruce – Administrative Level Services, Business & Technology
Effective Date: September 6, 2018 through June 30, 2019
Rate of Pay: \$50.00 per hour

Roderick, Larry – Instructor, Community Education
Effective Date: September 10, 2018 through November 30, 2018
Rate of Pay: \$25.00 per hour

Board of Trustees
September 27, 2018
Human Resources – Page 2

2. Student Workers

(Notice of Temporary Employment Contract)

Ahmed, Halima – Student Employee, Business & Technology Center
Effective Date: August 27, 2018 through June 30, 2019
Rate of Pay: \$8.25 per hour

Aquino, Jessica – Student Employee, Child Development Center
Effective Date: September 15, 2018 through June 30, 2019
Rate of Pay: \$8.25 per hour

Banaszak, Jennifer – Student Employee, Illinois Small Business Development Center
Effective Date: September 10, 2018 through June 30, 2019
Rate of Pay: \$8.25 per hour

Butzow, Anna – Student Employee, Hoopston Higher Learning Center
Effective Date: August 21, 2018 through June 30, 2019
Rate of Pay: \$8.25 per hour

De Torres, Iris – Student Employee, Child Development Center
Effective Date: August 16, 2018 through August 23, 2018
Rate of Pay: \$8.25 per hour

Drews, Kahlar – Student Employee, Child Development Center
Effective Date: August 16, 2018 through June 30, 2019
Rate of Pay: \$8.25 per hour

Griggs, Shearee – Student Employee, Child Development Center
Effective Date: August 22, 2018 through June 30, 2019
Rate of Pay: \$8.25 per hour

Gross, Janie – Student Employee, TRIO/ Student Success Center
Effective Date: August 23, 2018 through December 14, 2018
Rate of Pay: \$8.25 per hour

Hall, Dylann – Student Employee, Testing Center
Effective Date: September 10, 2018 through June 30, 2019
Rate of Pay: \$8.25 per hour

Harding, Morgan – Student Employee, Business & Technology Center
Effective Date: September 12, 2018 through June 30, 2019
Rate of Pay: \$8.25 per hour

Board of Trustees
September 27, 2018
Human Resources – Page 3

Student Workers, continued

(Notice of Temporary Employment Contract)

Kayeye, Sarah – Student Employee, Business & Technology
Effective Date: August 28, 2018 through June 30, 2019
Rate of Pay: \$8.25 per hour

Lowden, Evan – Student Employee, Diversity Team
Effective Date: August 30, 2018 through May 15, 2019
Rate of Pay: \$8.25 per hour

Marlow, Roxanna – Student Employee, Library
Effective Date: September 17, 2018 through June 30, 2019
Rate of Pay: \$8.25 per hour

Rayburn, Jude – Student Employee, Math, Science & Health Professions
Effective Date: August 31, 2018 through June 30, 2019
Rate of Pay: \$8.25 per hour

Reed, Jerry – Student Employee, TRIO/Student Success Center
Effective Date: August 22, 2018 through December 14, 2018
Rate of Pay: \$8.25 per hour

Robinson, Jenise – Student Employee, Child Development Center
Effective Date: August 10, 2018 through June 30, 2019
Rate of Pay: \$8.25 per hour

Runge, Laney – Student Employee, Child Development Center
Effective Date: August 22, 2018 through June 30, 2019
Rate of Pay: \$8.25 per hour

Santillana, Victoria – Student Employee, Hoopston
Effective Date: August 31, 2018 through June 30, 2019
Rate of Pay: \$8.25 per hour

Stelzer, Daulton – Student Employee, Testing Center
Effective Date: September 10, 2018 through June 30, 2019
Rate of Pay: \$8.25 per hour

Techtow, McKenna – Student Employee, Library
Effective Date: August 15, 2018 through June 30, 2019
Rate of Pay: \$8.25 per hour

Student Workers, continued

Vanvickle, Alexandria – Student Employee, Math, Science and Health Professions
Effective Date: July 1, 2018 through June 30, 2019
Rate of Pay: \$8.25 per hour

3. Position Change

Yates, Stephanie – Director, Corporate Education
Effective Date: October 1, 2018 through June 30, 2019
Rate of Pay: \$70,000.00 annually

4. Part-time and Additional Instructor Salaries, Fall Semester 2018

5. Authorization for Employment

AUTHORIZATION FOR EMPLOYMENT September 27, 2018					
Name	Position	Beginning Date	Ending Date	Scheduled No. of Hours *	Wage
Butler, Rosemary	TRIO Assoc. Level Tutor	8/20/18	12/17/18	20	12.40
Chappell, Emily	LA/WC	8/27/18	6/30/19	6	18.53
Donaldson, Nathan	LA/WC	8/27/18	6/30/19	27	18.53
Hayden, Traci	TRIO Professional Tutor	8/20/18	12/17/18	20	18.53
Jarmer, Marla	LA/WC	8/27/18	6/30/19	12	22.24
Maruffo, Adrian	TIO Professional Tutor	8/20/18	12/17/18	4	18.53
Hayden, Traci	TRIO Professional Tutor	7/1/2018	7/27/2018	20	18.53

Part-time and Additional Instructor Salaries Fall Semester 2018

Adult Education

Beasley, Monica

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED056CAP

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/20/2018	6.00	\$462	-	\$2,772.00

Charge to Adult Ed.

ACA = 126 hrs.

Total pay \$2,772.00 Total hours: 6.00

Davis, Aline

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS110A2

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	11/14/2018	7.00	\$700	-	\$4,900.00

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

ACA = 184 hrs.

Type of pay: Regular instruction

Course: NURS120CXP

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/14/2018	7.25	\$700	-	\$5,075.00

Charge to C.N.A. (College Express)

ACA = 180 hrs.

Total pay \$9,975.00 Total hours: 14.25

Ferren, Alyson

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED05613

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	10/11/2018	6.00	\$462	-	\$2,772.00

Charge to Adult Ed.

ACA = 128 hrs.

Total pay \$2,772.00 Total hours: 6.00

Roberson, Mary M.

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00413

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	10/11/2018	6.00	\$462	-	\$2,772.00

Charge to Adult Ed.

ACA = 128 hrs.

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

Adult Education**Roberson, Mary M.**

Part-time, Adult Education

Total pay \$2,772.00 Total hours: 6.00

Royce, Rhonda

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00911

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	10/11/2018	6.00	\$462	-	\$2,772.00

Charge to Adult Ed.

ACA = 128 hrs.

Type of pay: Regular instruction

Course: INST121MC

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	7.00	\$462	-	\$3,234.00

Charge to Middle College

ACA = 185 hrs.

Total pay \$6,006.00 Total hours: 13.00

Rudge, Patty

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS110A1

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/5/2018	7.00	\$700	-	\$4,900.00

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

ACA = 184 hrs.

Type of pay: Regular instruction

Course: NURS120CXP

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/14/2018	7.25	\$700	-	\$5,075.00

Charge to C.N.A. (College Express)

ACA = 180 hrs.

Total pay \$9,975.00 Total hours: 14.25

Sconce, Leslie

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED053VV1

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	10/17/2018	3.00	\$462	-	\$1,386.00

Charge to Adult Ed.

ACA = 63 hrs.

Total pay \$1,386.00 Total hours: 3.00

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

Adult Education**Scruggs, Jimmy**

Part-time, Adult Education

Type of pay: Regular instruction

Course: INST116MC

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	7.00	\$462	-	\$3,234.00

Charge to Middle College

ACA = 185 hrs.

Total pay \$3,234.00 Total hours: 7.00

Wright, Marcia

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS110A3

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/18/2018	7.00	\$700	-	\$4,900.00

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

ACA = 180 hrs.

Type of pay: Regular instruction

Course: NURS110CPM

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	7.00	\$700	-	\$4,900.00

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

ACA = 180 hrs.

Total pay \$9,800.00 Total hours: 14.00

Business**Crain, Emily**

Full-time

Type of pay: Overload

Course: CECN103WE

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00

Type of pay: Overload

Course: CECN103WH3

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00

Type of pay: Overload

Course: CECN103WH3

Start date	End date	Hours	Rate	Students	Total amount
8/17/2018	12/17/2018	3.00	\$715	-	\$2,145.00

Total pay \$6,435.00 Total hours: 9.00

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

Business**Dudley, Vivian**

Full-time

Type of pay: Overload						Course: BMGT103W
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	2.00	\$715	-	\$1,430.00	

Type of pay: Overload						Course: BMGT104W
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00	

Type of pay: Overload						Course: BMGT117W
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	4.00	\$715	-	\$2,860.00	

Type of pay: Overload						Course: BMGT213W
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00	

Type of pay: Tutorial						Course: BMGT217W
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	3.00	\$140	4	\$1,680.00	

Type of pay: Overload						Course: BMGT244W
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00	

Total pay \$12,405.00 Total hours: 18.00

Fink, Robert

Full-time

Type of pay: Tutorial						Course: BACC120B
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	3.00	\$140	4	\$1,680.00	

Type of pay: Tutorial						Course: BACC228A
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	3.00	\$140	1	\$420.00	

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

Business**Fink, Robert**

Full-time

Type of pay:	Overload					Course: BACC228W
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00	

Type of pay:	Tutorial					Course: CACC101N
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	3.00	\$140	3	\$1,260.00	

Type of pay:	Overload					Course: CACC108W
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00	

Type of pay:	Overload					Course: CBUS203B
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00	

Type of pay:	Overload					Course: CBUS203W
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00	

Type of pay:	Overload					Course: MATT104W
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00	

Total pay \$14,085.00 Total hours: 24.00

Hargrove, Ashley

Full-time

Type of pay:	Tutorial					Course: BOFF130BR
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	2.00	\$140	4	\$1,120.00	

Total pay \$1,120.00 Total hours: 2.00

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

Business**Milam, Candice**

Full-time

Type of pay: Tutorial					Course: BOFF141WT
Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$140	1	\$420.00
Type of pay: Overload					Course: MEDA120G
Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00
Type of pay: Overload					Course: MEDA150F
Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00
Type of pay: Overload					Course: MEDA170C
Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00
Type of pay: Overload					Course: MEDA200T
Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00
Type of pay: Overload					Course: MEDA210W
Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00
Type of pay: Overload					Course: MEDA220C
Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00

Total pay \$13,290.00 Total hours: 21.00

Slavik, Jennifer

Full-time

Type of pay: Overload					Course: BOFF228WR
Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	2.00	\$715	-	\$1,430.00

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

Business**Slavik, Jennifer**

Full-time

Type of pay: Tutorial					Course: BOFF260WTZ
Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	2.00	\$140	4	\$1,120.00

Type of pay: Tutorial					Course: BOFF270WT
Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$140	1	\$420.00

Type of pay: Tutorial					Course: BOFF275WT
Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$140	1	\$420.00

Type of pay: Tutorial					Course: BOFF291WTR
Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	2.00	\$140	1	\$280.00

Total pay \$3,670.00 Total hours: 12.00

Springer, Angela

Full-time

Type of pay: Tutorial					Course: MATT104DZ
Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$140	1	\$420.00

Total pay \$420.00 Total hours: 3.00

Community Education**Musk, Amie**

Full-time

Type of pay: Miscellaneous (see notes)					Course: CONT840LD1
Start date	End date	Hours	Rate	Students	Total amount
7/24/2018	8/2/2018	-	-	-	\$100.00
Country Line Dancing ACA = 4 hrs.					

Total pay \$100.00 Total hours:

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

Corporate Education**Barlett, Jim**

Temporary

Type of pay: Miscellaneous (see notes) Course: MACH102

Start date	End date	Hours	Rate	Students	Total amount
8/14/2018	8/15/2018	-	-	-	\$480.00

06-4020-16600-5103003

Industrial Career Pathways MACH102

\$80/hr. x 6 hrs. = \$480.00

Total pay \$480.00 Total hours:**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A4

Start date	End date	Hours	Rate	Students	Total amount
7/31/2018	8/13/2018	-	-	-	\$700.00

01-4010-16250-5103002

28 hours Behind the Wheel Training X \$25/hr.

Total pay \$700.00 Total hours:**Hunter, Doug**

Temporary

Type of pay: Miscellaneous (see notes) Course: MACH102

Start date	End date	Hours	Rate	Students	Total amount
8/7/2018	8/8/2018	-	-	-	\$960.00

06-4020-16600-5102001

Industrial Careers Pathway MACH102

\$80/hr. x 12 hrs. = \$960.00

Total pay \$960.00 Total hours:**Hutton, Jeffery**

Temporary

Type of pay: Miscellaneous (see notes) Course: MACH102

Start date	End date	Hours	Rate	Students	Total amount
8/7/2018	8/9/2018	-	-	-	\$720.00

06-4020-16600-5103003

Industrial Career Pathways MACH102

\$80/hr. x 9 hrs. = \$720.00

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

Corporate Education**Hutton, Jeffery**

Temporary

Type of pay: Miscellaneous (see notes) Course: MACH102

Start date	End date	Hours	Rate	Students	Total amount
8/16/2018	8/16/2018	-	-	-	\$240.00

06-4020-16600-5103003

Industrial Career Pathways MACH102

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

Total pay \$960.00 Total hours:**Linville, John**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
8/16/2018	8/16/2018	-	-	-	\$15.00

01-1040-16510-5103002

BLS Skills test

August 16 2018

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

Total pay \$15.00 Total hours:**Reining, Kent**

Full-time

Type of pay: Miscellaneous (see notes) Course: DRED 130 A4

Start date	End date	Hours	Rate	Students	Total amount
8/4/2018	8/11/2018	-	-	-	\$250.00

01-4010-16520-5103002

7 hours Behind the Wheel Training X \$25/hr.

3 hours Behind the Wheel Training X \$25/hr. for DRED130A3.

Total pay \$250.00 Total hours:**Schlattman, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
8/6/2018	8/10/2018	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

August 6, 9, and 10, 2018

Total pay \$240.00 Total hours:

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

Liberal Arts**Alvarez, Kelly**

Full-time

Type of pay: Overload

Course: EDUC260WH

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	2.00	\$715	-	\$1,430.00

Total pay \$9,151.30 Total hours: 16.82

Boyd, Carla

Part-time, Academy

Type of pay: Regular instruction

Course: DEVR098E

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	4.00	\$715	-	\$2,860.00

Total pay \$2,860.00 Total hours: 4.00

Brosi, David

Part-time, retiree

Type of pay: Regular instruction

Course: HUMN101WE

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00

Total pay \$2,145.00 Total hours: 3.00

Carter, Timothy

Part-time, non-Academy

Type of pay: Regular instruction

Course: CRIM103CXP

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	7.45	\$700	-	\$5,215.00

Total pay \$5,215.00 Total hours: 7.45

Chappell, Emily

Part-time, non-Academy

Type of pay: Regular instruction

Course: ENGL121F

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$700	-	\$2,100.00

Total pay \$2,100.00 Total hours: 3.00

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

Liberal Arts**Creason, Jane**

Part-time, Academy

Type of pay: Regular instruction Course: DEVR098A
 Start date End date Hours Rate Students Total amount
 8/20/2018 12/17/2018 4.00 \$715 - \$2,860.00

Type of pay: Regular instruction Course: DEVR098C
 Start date End date Hours Rate Students Total amount
 8/20/2018 12/17/2018 4.00 \$715 - \$2,860.00

Total pay \$5,720.00 Total hours: 8.00

Davis, Dr. Stefanie

Full-time

Type of pay: Miscellaneous (see notes) Course: DOC
 Start date End date Hours Rate Students Total amount
 7/26/2018 8/14/2018 - - - \$806.06

Hours spent assisting faculty who teach at Correctional Center to update course outlines, researching and ordering textbooks, recruiting additional faculty to teach at DOC 43.5 @ \$18.53 per hour = \$806.06

Type of pay: Overload Course: ENGL102N
 Start date End date Hours Rate Students Total amount
 8/20/2018 12/17/2018 3.00 \$715 - \$2,145.00

Total pay \$2,951.06 Total hours: 3.00

Gallagher, Edward

Full-time

Type of pay: Overload Course: ENGL102C
 Start date End date Hours Rate Students Total amount
 8/20/2018 12/17/2018 3.00 \$715 - \$2,145.00

Type of pay: Overload Course: LITR103D
 Start date End date Hours Rate Students Total amount
 8/20/2018 12/17/2018 3.00 \$715 - \$2,145.00

Type of pay: Overload Course: LITR113C
 Start date End date Hours Rate Students Total amount
 8/20/2018 12/17/2018 3.00 \$715 - \$2,145.00

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

Liberal Arts**Gallagher, Edward**

Full-time

Total pay \$6,435.00 Total hours: 9.00

Gritten, Dawn

Part-time, non-Academy

Type of pay: Regular instruction

Course: PSYC100C1

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$700	-	\$2,100.00

Type of pay: Regular instruction

Course: PSYC100D1

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$700	-	\$2,100.00

Type of pay: Regular instruction

Course: SOCY100HEX

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$700	-	\$2,100.00

Total pay \$6,300.00 Total hours: 9.00

Hantz, Dr. Charles

Full-time

Type of pay: Overload

Course: POLI130/150

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00

Total pay \$2,145.00 Total hours: 3.00

Hensgen, Laura

Part-time, Academy

Type of pay: Regular instruction

Course: DEVR098WE

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	4.00	\$715	-	\$2,860.00

Total pay \$2,860.00 Total hours: 4.00

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

Liberal Arts**Hynes, Tony**

Part-time, non-Academy

Type of pay: Regular instruction

Course: ANTH103W

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$700	-	\$2,100.00

Total pay \$2,100.00 Total hours: 3.00

Jarmer, Marla

Full-time

Type of pay: Overload

Course: ENGL101WH

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	6.00	\$715	-	\$4,290.00

Enrollment equivalent to 2 online sections

Type of pay: Overload

Course: ENGL101WH1

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	6.00	\$715	-	\$4,290.00

Enrollment equivalent to 2 online sections

Type of pay: Tutorial

Course: ENGL121N

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$140	3	\$1,260.00

Type of pay: Tutorial

Course: LITR102WH

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$140	5	\$2,100.00

Total pay \$11,940.00 Total hours: 18.00

Johnson, Ronald

Full-time

Type of pay: Overload

Course: ARTS117/118

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	5.60	\$715	-	\$4,004.00

Type of pay: Tutorial

Course: ARTS119E

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	5.60	\$140	3	\$2,352.00

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

Liberal Arts**Johnson, Ronald**

Full-time

Type of pay:	Tutorial					Course: ARTS122B
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	5.60	\$140	2	\$1,568.00	

Type of pay:	Overload					Course: ARTS125/126
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	5.60	\$715	-	\$4,004.00	

Type of pay:	Overload					Course: ARTS151H
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00	

Total pay \$14,073.00 Total hours: 25.40

Kleppin, Michael

Part-time, non-Academy

Type of pay:	Regular instruction					Course: PSYC100W1
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	3.00	\$700	-	\$2,100.00	

Type of pay:	Regular instruction					Course: PSYC100W2
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	3.00	\$700	-	\$2,100.00	

Total pay \$4,200.00 Total hours: 6.00

Langley, Phillip

Full-time

Type of pay:	Overload					Course: ARTS105F
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00	

Type of pay:	Tutorial					Course: DEVE098WEA
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	4.00	\$140	4	\$2,240.00	

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

Liberal Arts**Langley, Phillip**

Full-time

Type of pay: Overload					Course: ENGL121E1	
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00	
Type of pay: Overload					Course: ENGL121WE	
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00	
Type of pay: Overload					Course: HUMN103W	
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00	
Type of pay: Overload					Course: HUMN103W1	
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00	
Type of pay: Overload					Course: HUMN103W2	
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00	
Type of pay: Overload					Course: JRNM110E	
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00	

Total pay \$17,255.00 Total hours: 25.00

McConnell, Dr. Penny

Full-time

Type of pay: Regular instruction					Course: EDUC270WH	
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	3.91	\$715	-	\$2,795.65	
Type of pay: Regular instruction					Course: HUMN101W	
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00	

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

Liberal Arts**McConnell, Dr. Penny**

Full-time

Total pay \$4,940.65 Total hours: 6.91

McFadden, Jane

Part-time, Academy

Type of pay: Regular instruction

Course: CRIM103N

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00

Total pay \$2,145.00 Total hours: 3.00

Miller, Maurice

Full-time

Type of pay: Overload

Course: PSYC100W

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00

Total pay \$2,145.00 Total hours: 3.00

Milligan, Daniel

Part-time, retiree

Type of pay: Regular instruction

Course: SOCY100W

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00

Type of pay: Regular instruction

Course: SOCY100W2

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00

Total pay \$4,290.00 Total hours: 6.00

Pate, Rena

Part-time, non-Academy

Type of pay: Regular instruction

Course: EDUC101C

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.91	\$700	-	\$2,737.00

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

Liberal Arts**Pate, Rena**

Part-time, non-Academy

Type of pay: Regular instruction

Course: PSYC101A

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.91	\$700	-	\$2,737.00

Total pay \$5,474.00 Total hours: 7.82

Pate, Richard

Full-time

Type of pay: Overload

Course: HIST152W

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00

Total pay \$2,145.00 Total hours: 3.00

Peck, Cynthia

Part-time, Academy

Type of pay: Regular instruction

Course: DEVE098EA

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	4.00	\$715	-	\$2,860.00

Total pay \$2,860.00 Total hours: 4.00

Pemberton, Michael

Part-time, Academy

Type of pay: Regular instruction

Course: ENGL101HEX

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00

Type of pay: Tutorial

Course: ENGL102HEX

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$140	3	\$1,260.00

Total pay \$3,405.00 Total hours: 6.00

**Part-time and Additional Instructor Salaries
Fall 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
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00

Total pay \$2,145.00 Total hours: 3.00

Reed-Sallee, Laura

Part-time, Academy

Type of pay: Regular instruction Course: PSYC100N

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00

Type of pay: Regular instruction Course: SOCY205N

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00

Total pay \$4,290.00 Total hours: 6.00

Reed, Terian

Part-time, non-Academy

Type of pay: Regular instruction Course: CULACXPM1

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	7.45	\$700	-	\$5,215.00

Total pay \$5,215.00 Total hours: 7.45

Schroeder, David

Part-time, non-Academy

Type of pay: Tutorial Course: MUSI150N

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	1.00	\$140	3	\$420.00

Total pay \$420.00 Total hours: 1.00

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

Liberal Arts**Turner, Judy**

Part-time, Academy

Type of pay: Regular instruction

Course: ENGL101N

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00

Total pay \$2,145.00 Total hours: 3.00

Wheeler, Bradford

Part-time, Academy

Type of pay: Regular instruction

Course: CULA410CXP

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	7.45	\$715	-	\$5,326.75

Type of pay: Regular instruction

Course: CULA455C

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.82	\$715	-	\$2,731.30

Total pay \$8,058.05 Total hours: 11.27

Wheeler, Dana

Full-time

Type of pay: Overload

Course: CULA

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	2.00	\$715	-	\$1,430.00

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

Type of pay: Overload

Course: CULA405N

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.82	\$715	-	\$2,731.30

Type of pay: Overload

Course: CULA410C

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.82	\$715	-	\$2,731.30

Type of pay: Overload

Course: CULA420H

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.82	\$715	-	\$2,731.30

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

Liberal Arts**Wheeler, Dana**

Full-time

Type of pay: Overload						Course: CULA435H
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	3.82	\$715	-	\$2,731.30	

Type of pay: Tutorial						Course: CULA445H
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	3.82	\$140	4	\$2,139.20	

Total pay \$14,494.40 Total hours: 21.10

Wicoff, Mary

Part-time, Academy

Type of pay: Regular instruction						Course: SPCH101D1
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00	

Total pay \$2,145.00 Total hours: 3.00

Williams, Rickey

Full-time

Type of pay: Overload						Course: CRIM100C
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00	

Type of pay: Overload						Course: CRIM100W
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00	

Type of pay: Overload						Course: CRIM105W
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00	

Type of pay: Tutorial						Course: CRIM180W
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	3.00	\$140	2	\$840.00	

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

Liberal Arts**Williams, Rickey**

Full-time

Type of pay: Overload						Course: CRIM201C
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	4.00	\$715	-	\$2,860.00	

Total pay \$10,135.00 Total hours: 16.00

Witsman, Krista

Part-time, non-Academy

Type of pay: Tutorial						Course: DEVE098NA
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	4.00	\$140	2	\$1,120.00	

Total pay \$1,120.00 Total hours: 4.00

Wyckoff, Ryan

Full-time

Type of pay: Overload						Course: SPCH101N
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00	

Type of pay: Overload						Course: SPCH101WH
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00	

Type of pay: Overload						Course: SPCH102WH
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00	

Total pay \$6,435.00 Total hours: 9.00

Yates, Christopher

Part-time, non-Academy

Type of pay: Regular instruction						Course: CRIM202N
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	4.00	\$700	-	\$2,800.00	

Total pay \$2,800.00 Total hours: 4.00

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

Non-divisional**Anderson, Amber**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/15/2018	8/15/2018	-	-	-	\$40.00

Stipend for presenting at the Teaching Excellence Academy on 8/15/18.

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/16/2018	8/16/2018	-	-	-	\$40.00

Stipend for presenting at the Part-time Faculty Academy on 8/16/18.

Total pay \$80.00 Total hours:

Berthel, Dr. Jamie

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/15/2018	8/15/2018	-	-	-	\$40.00

Stipend for presenting at In-service on 8/15/18.

Total pay \$40.00 Total hours:

Boyd, Carla

Full-time

Type of pay: Regular instruction

Course: INST101F1

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/14/2018	1.00	\$715	-	\$715.00

Total pay \$715.00 Total hours: 1.00

Brown, Dr. Wendy

Full-time

Type of pay: Overload

Course: INST101WHR

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	10/12/2018	1.00	\$715	-	\$715.00

Total pay \$715.00 Total hours: 1.00

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

Non-divisional**Crain, Emily**

Full-time

Type of pay: Overload

Course: INST101WHR

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	10/12/2018	1.00	\$715	-	\$715.00

Total pay \$715.00 Total hours: 1.00

Creason, Jane

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/16/2018	8/16/2018	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance.

Total pay \$50.00 Total hours:

Dryer, Kylie

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/16/2018	8/16/2018	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance.

Total pay \$50.00 Total hours:

Duckett, Gregory

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/16/2018	8/16/2018	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance.

Total pay \$50.00 Total hours:

Hahne, Dr. Abby

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/15/2018	8/15/2018	-	-	-	\$40.00

Stipend for presenting at In-service on 8/15/18.

Total pay \$40.00 Total hours:

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

Non-divisional**Hargrove, Ashley**

Full-time

Type of pay: Overload Course: INST101D1
 Start date End date Hours Rate Students Total amount
 8/20/2018 12/14/2018 1.00 \$715 - \$715.00

Type of pay: Overload Course: INST101E
 Start date End date Hours Rate Students Total amount
 8/20/2018 12/14/2018 1.00 \$715 - \$715.00

Total pay \$1,430.00 Total hours: 2.00

Larson, Marjorie

Full-time

Type of pay: Miscellaneous (see notes)
 Start date End date Hours Rate Students Total amount
 8/15/2018 8/15/2018 - - - \$40.00
 Stipend for presenting at the Teaching Excellence Academy on 8/15/18.

Type of pay: Miscellaneous (see notes)
 Start date End date Hours Rate Students Total amount
 8/16/2018 8/16/2018 - - - \$40.00
 Stipend for presenting at Part-time Faculty Academy on 8/16/18.

Total pay \$80.00 Total hours:

Lindemann, Dr. Ruth

Full-time

Type of pay: Miscellaneous (see notes)
 Start date End date Hours Rate Students Total amount
 8/15/2018 8/15/2018 - - - \$40.00
 Stipend for presenting at In-service on 8/15/18.

Total pay \$40.00 Total hours:

Lindemann, William

Part-time, Academy

Type of pay: Miscellaneous (see notes)
 Start date End date Hours Rate Students Total amount
 8/16/2018 8/16/2018 - - - \$50.00
 Stipend for Part-time Faculty Academy attendance.

Total pay \$50.00 Total hours:

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

Non-divisional**McFadden, Jane**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/16/2018	8/16/2018	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance.

Total pay \$50.00 Total hours:

McMahon, Sharon

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/16/2018	8/16/2018	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance.

Total pay \$50.00 Total hours:

McNeal, Candace

Full-time

Type of pay: Regular instruction

Course: INST101NR

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/14/2018	1.00	\$715	-	\$715.00

Total pay \$715.00 Total hours: 1.00

Nasser, Dawn

Full-time

Type of pay: Regular instruction

Course: INST101ATHL

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	10/12/2018	1.00	\$715	-	\$715.00

Type of pay: Regular instruction

Course: INST101ER

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	10/12/2018	1.00	\$715	-	\$715.00

Total pay \$1,430.00 Total hours: 2.00

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

Non-divisional**Nichols, Carol**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/16/2018	8/16/2018	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance.

Total pay \$50.00 Total hours:

Oakwood, Cody

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/16/2018	8/16/2018	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance.

Total pay \$50.00 Total hours:

Oglesby, Stanford

Full-time

Type of pay: Overload

Course: INST101B

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/14/2018	1.00	\$715	-	\$715.00

Total pay \$715.00 Total hours: 1.00

Peck, Cynthia

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/16/2018	8/16/2018	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance.

Type of pay: Regular instruction

Course: INST101CR

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	10/12/2018	1.00	\$715	-	\$715.00

Type of pay: Regular instruction

Course: INST101D

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/14/2018	1.00	\$715	-	\$715.00

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

Non-divisional**Peck, Cynthia**

Part-time, Academy

Type of pay: Regular instruction

Course: INST101D2

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/14/2018	1.00	\$715	-	\$715.00

Total pay \$2,195.00 Total hours: 3.00

Pemberton, Michael

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/16/2018	8/16/2018	-	-	-	\$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
8/16/2018	8/16/2018	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance.

Total pay \$50.00 Total hours:

Reed-Sallee, Laura

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/16/2018	8/16/2018	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance.

Total pay \$50.00 Total hours:

Thompson, Tracy

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/16/2018	8/16/2018	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance.

Total pay \$50.00 Total hours:

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

Non-divisional**Turner, Judy**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/16/2018	8/16/2018	-	-	-	\$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
8/16/2018	8/16/2018	-	-	-	\$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
8/16/2018	8/16/2018	-	-	-	\$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
8/16/2018	8/16/2018	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance.

Total pay \$50.00 Total hours:

Sciences**Allen, Nancy**

Part-time, non-Academy

Type of pay: Regular instruction

Course: PEMW/HLTH

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$700	-	\$2,100.00

Does not include late start.

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

Sciences**Allen, Nancy**

Part-time, non-Academy

Total pay \$2,100.00 Total hours: 3.00

Anderson, Amber

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	7.00	\$715	-	\$5,005.00

Type of pay: Tutorial

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	4.00	\$140	2	\$1,120.00

Total pay \$6,125.00 Total hours: 11.00

Boateng, Kingsley

Part-time, non-Academy

Type of pay: Regular instruction

Course: CHEM

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	4.82	\$700	-	\$3,374.00

Total pay \$3,374.00 Total hours: 4.82

Brown, Dr. Wendy

Full-time

Type of pay: Overload

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	6.37	\$715	-	\$4,554.55

Total pay \$4,554.55 Total hours: 6.37

Carlton, Burcu

Full-time

Type of pay: Overload

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	4.92	\$715	-	\$3,517.80

Total pay \$3,517.80 Total hours: 4.92

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

Sciences**Carter, Nicole**

Full-time

Type of pay:	Overload				Course:	HITT
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	10.29	\$715	-	\$7,357.35	

Total pay \$7,357.35 Total hours: 10.29

Chen, Quan

Full-time

Type of pay:	Tutorial				Course:	MATH
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	2.64	\$140	4	\$1,478.40	

Type of pay:	Tutorial				Course:	PHYS
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	3.00	\$140	1	\$420.00	

Total pay \$1,898.40 Total hours: 5.64

Childers, Shannon

Full-time

Type of pay:	Overload				Course:	NURS
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	7.38	\$715	-	\$5,276.70	

Total pay \$5,276.70 Total hours: 7.38

Common, Joanna

Full-time

Type of pay:	Overload				Course:	NURS
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	1.29	\$715	-	\$922.35	

Total pay \$922.35 Total hours: 1.29

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

Sciences**Dryer, Kylie**

Part-time, Academy

Type of pay: Regular instruction

Course: PEMW

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	7.82	\$715	-	\$5,591.30

Total pay \$5,591.30 Total hours: 7.82

Girard, Gail

Part-time, non-Academy

Type of pay: Regular instruction

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	6.00	\$700	-	\$4,200.00

Total pay \$4,200.00 Total hours: 6.00

Hahne, Dr. Abby

Full-time

Type of pay: Tutorial

Course: CEHM

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	5.83	\$140	3	\$2,448.60

Total pay \$2,448.60 Total hours: 5.83

Hardwidge, Mark

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	6.64	\$715	-	\$4,747.60

Late starts not included.

Total pay \$4,747.60 Total hours: 6.64

Hickman, George

Part-time, non-Academy

Type of pay: Regular instruction

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	4.82	\$700	-	\$3,374.00

Total pay \$3,374.00 Total hours: 4.82

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

Sciences**High, Casie**

Part-time, non-Academy

Type of pay: Regular instruction

Course: HITT

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	4.82	\$700	-	\$3,374.00

Total pay \$3,374.00 Total hours: 4.82

Huffman, Kristen

Full-time

Type of pay: Regular instruction

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	5.73	\$715	-	\$4,096.95

Total pay \$4,096.95 Total hours: 5.73

Johnson, Erica

Full-time

Type of pay: Overload

Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	7.38	\$715	-	\$5,276.70

Total pay \$5,276.70 Total hours: 7.38

Kirkpatrick, Jane

Part-time, non-Academy

Type of pay: Regular instruction

Course: HITT

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$700	-	\$2,100.00

Total pay \$2,100.00 Total hours: 3.00

Konieczki, Nancy

Part-time, non-Academy

Type of pay: Regular instruction

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	5.00	\$700	-	\$3,500.00

Total pay \$3,500.00 Total hours: 5.00

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

Sciences**Larson, Marjorie**

Full-time

Type of pay: Overload Course: MATH
 Start date End date Hours Rate Students Total amount
 8/20/2018 12/17/2018 5.00 \$715 - \$3,575.00
 Does not include late starts.

Total pay \$3,575.00 Total hours: 5.00

Lindemann, William

Part-time, Academy

Type of pay: Regular instruction Course: MATH
 Start date End date Hours Rate Students Total amount
 8/20/2018 12/17/2018 4.00 \$715 - \$2,860.00

Total pay \$2,860.00 Total hours: 4.00

Loveless, Stephanie

Full-time

Type of pay: Overload Course: BIOL
 Start date End date Hours Rate Students Total amount
 8/20/2018 12/17/2018 2.19 \$715 - \$1,565.85

Total pay \$1,565.85 Total hours: 2.19

McMahon, Christopher

Part-time, non-Academy

Type of pay: Regular instruction Course: HLTH
 Start date End date Hours Rate Students Total amount
 8/20/2018 12/17/2018 2.00 \$700 - \$1,400.00

Total pay \$1,400.00 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
 8/20/2018 12/17/2018 2.00 \$715 - \$1,430.00

Total pay \$1,430.00 Total hours: 2.00

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

Sciences**Meers, Dianne**

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	1.82	\$700	-	\$1,274.00

Total pay \$1,274.00 Total hours: 1.82

Moreland, Jamie

Full-time

Type of pay: Overload

Course: ECHO

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.64	\$715	-	\$2,602.60

Total pay \$2,602.60 Total hours: 3.64

Murineanu, Melissa

Full-time

Type of pay: Overload

Course: SONO

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	0.55	\$715	-	\$393.25

Total pay \$393.25 Total hours: 0.55

Oglesby, Stanford

Full-time

Type of pay: Overload

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	1.28	\$715	-	\$915.20

Does not include late start.

Total pay \$915.20 Total hours: 1.28

Ohl Cronk, Hannah

Part-time, non-Academy

Type of pay: Regular instruction

Course: PEMW

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	10/12/2018	1.91	\$700	-	\$1,337.00

Does not include late start.

Total pay \$1,337.00 Total hours: 1.91

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

Sciences**Poffinbarger, Amanda**

Full-time

Type of pay: Overload

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	7.65	\$715	-	\$5,469.75

Does not include BIOL001.

Total pay \$5,469.75 Total hours: 7.65

Ramloff, Carol

Part-time, Academy

Type of pay: Regular instruction

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	8.00	\$715	-	\$5,720.00

Total pay \$5,720.00 Total hours: 8.00

Rayburn, Eric

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	7.64	\$715	-	\$5,462.60

Type of pay: Tutorial

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$140	5	\$2,100.00

Total pay \$7,562.60 Total hours: 10.64

Shaffer, Angela

Full-time

Type of pay: Overload

Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	4.06	\$715	-	\$2,902.90

Total pay \$2,902.90 Total hours: 4.06

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

Sciences**Sroufek, Cathy Jo**

Full-time

Type of pay: Overload					Course: NURS
Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	2.24	\$715	-	\$1,601.60

Total pay \$1,601.60 Total hours: 2.24

Thompson, Alan

Full-time

Type of pay: Overload					Course: MATH
Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	2.82	\$715	-	\$2,016.30

Type of pay: Tutorial					Course: PHYS
Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	5.82	\$140	3	\$2,444.40

Total pay \$4,460.70 Total hours: 8.64

Thompson, Tracy

Part-time, Academy

Type of pay: Regular instruction					Course: BIOL
Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00

Type of pay: Regular instruction					Course: MATH
Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00

MASS

Total pay \$4,290.00 Total hours: 6.00

Tipton, Jason

Part-time, non-Academy

Type of pay: Regular instruction					Course: HITT
Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	4.00	\$700	-	\$2,800.00

Total pay \$2,800.00 Total hours: 4.00

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

Sciences**Vollmer, Randy**

Part-time, non-Academy

Type of pay: Regular instruction

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	4.00	\$700	-	\$2,800.00

Total pay \$2,800.00 Total hours: 4.00

Voyles, Rick

Part-time, Academy

Type of pay: Regular instruction

Course: PEMW/HLTH

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	10/12/2018	3.82	\$715	-	\$2,731.30

Does not include late start.

Total pay \$2,731.30 Total hours: 3.82

Weldon, Barb

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	24.00	\$715	-	\$17,160.00

Does not include late starts.

Type of pay: Tutorial

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	4.00	\$140	4	\$2,240.00

Total pay \$19,400.00 Total hours: 28.00

Witherspoon, Fabienne

Part-time, non-Academy

Type of pay: Regular instruction

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$700	-	\$2,100.00

Total pay \$2,100.00 Total hours: 3.00

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

Sciences**York, Donald**

Full-time

Type of pay:	Overload				Course: MATH
Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	10.64	\$715	-	\$7,607.60

Type of pay:	Overload				Course: PHYS
Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00

Total pay \$9,752.60 Total hours: 13.64

Young, Heidi

Full-time

Type of pay:	Overload				Course: RDTC
Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	10.20	\$715	-	\$7,293.00

Total pay \$7,293.00 Total hours: 10.20

Technology**Boen, Jodie**

Part-time, non-Academy

Type of pay:	Regular instruction				Course: BIOL100DC
Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	4.00	\$700	-	\$2,800.00

Total pay \$2,800.00 Total hours: 4.00

Cornell, Michelle

Part-time, Academy

Type of pay:	Regular instruction				Course: BOFF140W1
Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00

Total pay \$2,145.00 Total hours: 3.00

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

Technology**Davis, Charles**

Part-time, Academy

Type of pay: Regular instruction Course: PHIL101DC

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00

Total pay \$2,145.00 Total hours: 3.00

Davis, Dr. Stefanie

Full-time

Type of pay: Overload Course: ENGL101DC

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00

Total pay \$2,145.00 Total hours: 3.00

Flessner, Todd

Full-time

Type of pay: Overload Course: ELEC104CXP

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	7.45	\$715	-	\$5,326.75

Type of pay: Tutorial Course: MFRG160A

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$140	3	\$1,260.00

Type of pay: Tutorial Course: MFRG160N

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$140	1	\$420.00

Type of pay: Tutorial Course: MFRG163T

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	2.00	\$140	1	\$280.00

Type of pay: Tutorial Course: MFRG168N

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	4.00	\$140	1	\$560.00

Total pay \$7,846.75 Total hours: 19.45

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

Technology**Franklin, Kathleen**

Full-time

Type of pay: Tutorial					Course: INFO154WE	
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	3.00	\$140	1	\$420.00	
Type of pay: Overload					Course: INFO165CXP	
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	7.45	\$715	-	\$5,326.75	
Type of pay: Tutorial					Course: INFO165WET	
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	3.00	\$140	2	\$840.00	
Type of pay: Overload					Course: INFO230WE	
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00	
Type of pay: Overload					Course: INFO230WH	
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00	
Type of pay: Overload					Course: INFO232C	
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00	
Type of pay: Overload					Course: INFO243A	
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00	
Type of pay: Overload					Course: INFO270WE	
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00	
Type of pay: Overload					Course: INFO285B	
Start date	End date	Hours	Rate	Students	Total amount	
8/20/2018	12/17/2018	2.00	\$715	-	\$1,430.00	

Part-time and Additional Instructor Salaries Fall Semester 2018

Technology**Franklin, Kathleen**

Full-time

Type of pay: Tutorial				Course: INFO285WE	
Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$140	2	\$840.00

Type of pay: Tutorial				Course: INFO290T1	
Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$140	1	\$420.00

Total pay \$20,001.75 Total hours: 36.45

Graves, Glen

Full-time

Type of pay: Overload				Course: AUTO111C	
Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00

Type of pay: Overload				Course: AUTO113C	
Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	4.00	\$715	-	\$2,860.00

Type of pay: Overload				Course: AUTO121CXP	
Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	7.45	\$715	-	\$5,326.75

Type of pay: Overload				Course: AUTO121CXP	
Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	7.45	\$715	-	\$5,326.75

Total pay \$15,658.50 Total hours: 21.90

Hansbraugh, Greg

Full-time

Type of pay: Overload				Course: CONS150CXP	
Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	9.93	\$715	-	\$7,099.95

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

Technology**Hansbraugh, Greg**

Full-time

Type of pay:	Tutorial				Course: MFRG110T
Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	1.00	\$140	1	\$140.00

Type of pay:	Tutorial				Course: WIND150T
Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$140	2	\$840.00

Type of pay:	Tutorial				Course: WIND200B
Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	4.00	\$140	3	\$1,680.00

Type of pay:	Tutorial				Course: WIND250T
Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	4.00	\$140	1	\$560.00

Total pay \$10,319.95 Total hours: 21.93

Harris, Angela

Full-time

Type of pay:	Overload				Course: BOFF140C
Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00

Type of pay:	Overload				Course: BOFF140D
Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00

Total pay \$4,290.00 Total hours: 6.00

Harris, David

Full-time

Type of pay:	Regular instruction				Course: HIST152DC
Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00

Total pay \$2,145.00 Total hours: 3.00

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

Technology**Henson, Joellen**

Part-time, non-Academy

Type of pay: Regular instruction

Course: SOCY100DC

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$700	-	\$2,100.00

Total pay \$2,100.00 Total hours: 3.00

Hunter, Douglas

Full-time

Type of pay: Overload

Course: ELEC104CXP

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	7.45	\$715	-	\$5,326.75

Type of pay: Overload

Course: MFGR160CXP

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	7.45	\$715	-	\$5,326.75

Type of pay: Overload

Course: MFGR162CXP

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	6.45	\$715	-	\$4,611.75

Total pay \$15,265.25 Total hours: 21.35

Jones, Vicki

Part-time, Academy

Type of pay: Regular instruction

Course: BOFF140N

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00

Total pay \$2,145.00 Total hours: 3.00

Jun, Benjamin

Full-time

Type of pay: Tutorial

Course: ELEC220A

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$140	1	\$420.00

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

Technology**Jun, Benjamin**

Full-time

Type of pay: Overload Course: ELEC273CXP

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	7.45	\$715	-	\$5,326.75

Type of pay: Tutorial Course: ELEC274G

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	4.00	\$140	2	\$1,120.00

Type of pay: Tutorial Course: ELEC275H

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	5.00	\$140	1	\$700.00

Type of pay: Overload Course: MATT133D

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00

Total pay \$9,711.75 Total hours: 22.45

Krabbe, Amanda

Full-time

Type of pay: Overload Course: HORT101CXP

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.45	\$715	-	\$2,466.75

Total pay \$2,466.75 Total hours: 3.45

Lopez-Cervantes, Matthew

Full-time

Type of pay: Regular instruction Course: BMGT200A

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00

Total pay \$2,145.00 Total hours: 3.00

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

Technology**Nichols, Carol**

Full-time

Type of pay: Regular instruction Course: BMGT100WH

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00

Total pay \$2,145.00 Total hours: 3.00

Osborne, Lisa

Full-time

Type of pay: Regular instruction Course: BOFF108WR

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	1.00	\$715	-	\$715.00

Total pay \$715.00 Total hours: 1.00

Reed, Daniel

Part-time, Academy

Type of pay: Regular instruction Course: SPCH102DC

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00

Total pay \$2,145.00 Total hours: 3.00

Rowland, Robert

Full-time

Type of pay: Overload Course: WELD180BR

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	1.00	\$715	-	\$715.00

Type of pay: Overload Course: WELD180CXP

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	9.93	\$715	-	\$7,099.95

Type of pay: Overload Course: WELD280BZ

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	4.00	\$715	-	\$2,860.00

Total pay \$10,674.95 Total hours: 14.93

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

Technology**Waggaman, Sharon**

Full-time

Type of pay: Tutorial					Course: DRAF160T
Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$140	1	\$420.00

Type of pay: Overload					Course: DRAF161CXP
Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	7.45	\$715	-	\$5,326.75

Total pay \$5,746.75 Total hours: 10.45

Wen, Joshua

Part-time, non-Academy

Type of pay: Regular instruction					Course: MATH115DC
Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$700	-	\$2,100.00

Total pay \$2,100.00 Total hours: 3.00

Wiggins, William

Part-time, non-Academy

Type of pay: Regular instruction					Course: PHIL104DC
Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$700	-	\$2,100.00

Total pay \$2,100.00 Total hours: 3.00

Wilson, Alan

Full-time

Type of pay: Overload					Course: AUTO106A
Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	5.00	\$715	-	\$3,575.00

Type of pay: Tutorial					Course: AUTO134C
Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$140	4	\$1,680.00

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

Technology**Wilson, Alan**

Full-time

Type of pay: Tutorial Course: AUTO135C

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	4.00	\$140	4	\$2,240.00

Type of pay: Overload

Course: AUTO236A

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	4.00	\$715	-	\$2,860.00

Total pay \$10,355.00 Total hours: 16.00

Wise, Jeffrey

Full-time

Type of pay: Overload

Course: INFO245D1

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	1.00	\$715	-	\$715.00

Type of pay: Tutorial

Course: INFO290T

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$140	1	\$420.00

Type of pay: Overload

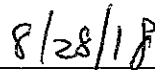
Course: INFOCXP

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	9.93	\$715	-	\$7,099.95

Total pay \$8,234.95 Total hours: 13.93



Vice-President for Instruction



Date

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

Adult Education

Frank, Bonita

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS110HEX

Start date	End date	Hours	Rate	Students	Total amount
9/4/2018	11/7/2018	7.00	\$700	-	\$4,900.00

Charge to Adult Ed./C.N.A.

ACA = 168 hrs.

Total pay \$4,900.00 Total hours: 7.00

Osborn, Elizabeth

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL67511

Start date	End date	Hours	Rate	Students	Total amount
9/4/2018	10/11/2018	5.00	\$462	-	\$2,310.00

Charge to Adult Ed.

ACA = 92 hrs.

Total pay \$2,310.00 Total hours: 5.00

Schroeder, Shannon

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED056DT2

Start date	End date	Hours	Rate	Students	Total amount
8/27/2018	10/10/2018	6.00	\$462	-	\$2,772.00

Charge to Adult Ed.

ACA = 128 hrs.

Total pay \$2,772.00 Total hours: 6.00

Business

Dudley, Vivian

Full-time

Type of pay: Overload

Course: BMGT115W

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	0.50	\$715	-	\$357.50

Type of pay: Overload

Course: BMGT117W1

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	4.00	\$715	-	\$2,860.00

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

Business**Dudley, Vivian**

Full-time

Total pay \$3,217.50 Total hours: 4.50

Hargrove, Ashley

Full-time

Type of pay: Overload

Course: BOFF121W

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	0.91	\$715	-	\$650.65

Type of pay: Overload

Course: BOFF121WH

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	0.91	\$715	-	\$650.65

Total pay \$1,301.30 Total hours: 1.82

Lucas, Dwight

Full-time

Type of pay: Overload

Course: BOFF220

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	1.92	\$715	-	\$1,372.80

Total pay \$1,372.80 Total hours: 1.92

Slavik, Jennifer

Full-time

Type of pay: Overload

Course: BOFF228WR

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	0.50	\$715	-	\$357.50

Total pay \$357.50 Total hours: 0.50

Community Education**Floyd, Amber**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LEAD105F1

Start date	End date	Hours	Rate	Students	Total amount
9/8/2018	9/8/2018	-	-	-	\$300.00

Grant Writing 101

ACA = 8 hrs.

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

Community Education**Floyd, Amber**

Temporary

Total pay \$300.00 Total hours:

Haynes, Darrin

Full-time

Type of pay: Miscellaneous (see notes)

Course: CONT250CUS

Start date	End date	Hours	Rate	Students	Total amount
9/4/2018	9/25/2018	-	-	-	\$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: CONT130A1

Start date	End date	Hours	Rate	Students	Total amount
9/4/2018	9/4/2018	-	-	-	\$75.00

Intro to Smart Phone

ACA = 3 hrs.

Total pay \$75.00 Total hours:

Siu, Lily

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT7631F

Start date	End date	Hours	Rate	Students	Total amount
8/16/2018	10/4/2018	-	-	-	\$450.00

Pottery

ACA = 18 hrs.

Type of pay: Miscellaneous (see notes)

Course: CONT7634S

Start date	End date	Hours	Rate	Students	Total amount
7/12/2018	8/9/2018	-	-	-	\$375.00

Pottery

ACA = 15 hrs.

Total pay \$825.00 Total hours:

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

Community Education**Willer, Melissa**

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT7631F

Start date	End date	Hours	Rate	Students	Total amount
8/16/2018	8/23/2018	-	-	-	\$150.00

Pottery

ACA = 6 hrs.

Total pay \$150.00 Total hours:

Corporate Education**Barlet, James**

Temporary

Type of pay: Miscellaneous (see notes) Course: MACH102

Start date	End date	Hours	Rate	Students	Total amount
8/21/2018	8/23/2018	-	-	-	\$720.00

06-4020-16600-5103003

Industrial Career Pathways

\$80/hr x 9 hours = \$720.00

Classes held 8/21, 8/22, 8/23

Type of pay: Miscellaneous (see notes) Course: MACH102

Start date	End date	Hours	Rate	Students	Total amount
8/30/2018	9/5/2018	-	-	-	\$480.00

06-4020-16600-5103003

Industrial Careers Program - MACH102

\$80/hr. x 6 hrs. = \$480.00

8/30 and 9/8/2018

Total pay \$1,200.00 Total hours:

Cox, Marilyn

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A5

Start date	End date	Hours	Rate	Students	Total amount
8/16/2018	8/30/2018	-	-	-	\$250.00

01-4010-16250-5103002

10 hours Driver Education Behind the Wheel Training X \$25/hr.

Total pay \$250.00 Total hours:

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

Corporate Education**Dawson, Michelle**

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT100

Start date	End date	Hours	Rate	Students	Total amount
5/26/2018	8/12/2018	-	-	-	\$320.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

\$20/hr. x 4 hrs. x 4 classes = \$320.00

5/26, 7/29, 8/7 and 8/12/18

Type of pay: Miscellaneous (see notes) Course: MEDT100

Start date	End date	Hours	Rate	Students	Total amount
7/10/2018	7/10/2018	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Lincoln Correctional Center

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

7/10/2018

Total pay	\$400.00	Total hours:
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Hutton, Jeffery

Temporary

Type of pay: Miscellaneous (see notes) Course: MACH102

Start date	End date	Hours	Rate	Students	Total amount
8/28/2018	9/5/2018	-	-	-	\$960.00

06-4020-16600-5103003

Industrial Careers Program - MACH102

\$80/hr. x 9 hrs. = \$720.00

8/28, 8/29, 9/4 and 9/5/18

Total pay	\$960.00	Total hours:
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Linville, John

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
8/2/2018	8/23/2018	-	-	-	\$90.00

01-1040-16510-5103002

CPR Heartsaver First Aid CPR AED Skills session

6 students @ \$15 = \$90.00

8/2, 8/8, 8/23, and 8/29/2018

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

Corporate Education**Linville, John**

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT100

Start date	End date	Hours	Rate	Students	Total amount
8/2/2018	8/22/2018	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

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

8/2 and 8/22/2018

Total pay \$250.00 Total hours:**Schlattman, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT100

Start date	End date	Hours	Rate	Students	Total amount
7/30/2018	8/17/2018	-	-	-	\$480.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

\$20/hr. x 4 hrs. x 6 classes = \$480.00

7/30, 8/2, 8/3, 8/13, 8/16, and 8/17/18

Type of pay: Miscellaneous (see notes) Course: MEDT100

Start date	End date	Hours	Rate	Students	Total amount
8/27/2018	8/31/2018	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

8/27, 8/30 and 8/31/2018

Total pay \$720.00 Total hours:**Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	8/20/2018	-	-	-	\$800.00

06-4020-16600-5103003

LEAD training for Viscofan: "Time Mastery"

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

Total pay \$800.00 Total hours:

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

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

Full-time

Type of pay: Tutorial

Course: INST101WHR

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	9/21/2018	1.00	\$140	5	\$700.00

Tutorial pay for 5 students over 18

Total pay \$700.00 Total hours: 1.00

Crain, Emily

Full-time

Type of pay: Tutorial

Course: INST101WHR

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	9/21/2018	1.00	\$140	1	\$140.00

Tutorial pay for 1 student over 18

Total pay \$140.00 Total hours: 1.00

Nasser, Dawn

Full-time

Type of pay: Regular instruction

Course: INST101TR

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	9/21/2018	1.00	\$715	-	\$715.00

Pay for additional section due to class size of 37 after 10th day.

Total pay \$715.00 Total hours: 1.00

Williams, Laura

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/7/2018	8/28/2018	-	-	-	\$400.00

DACC Radio Show Fall 2018

4 shows @ \$100 per show

August 7, 2018 - August 28, 2018

Total pay \$400.00 Total hours:

Sciences**Schroeder, Connie**

Part-time, non-Academy

Type of pay: Miscellaneous (see notes)

Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
8/15/2018	8/31/2018	-	-	-	\$289.32

Sub Pay: 6 hour x \$48.22/hr = \$289.32

Part-time and Additional Instructor Salaries Fall Semester 2018

Sciences**Schroeder, Connie**

Part-time, non-Academy

Total pay \$289.32 Total hours:

Weldon, Barb

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
9/5/2018	12/17/2018	-	-	-	(\$10,725.00)

15 hours at \$715 = \$10725. Barb was paid for 24 hours, but should have been paid for 9 hours. Her pays needs reduced by this amount.

Total pay (\$10,725.00) Total hours:

Technology**Franklin, Kathleen**

Full-time

Type of pay: Overload Course: CBUS150WE1

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.80	\$715	-	\$2,717.00

Type of pay: Overload Course: INFO290

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	0.25	\$715	-	\$178.75

Total pay \$2,895.75 Total hours: 4.05

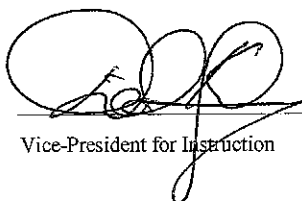
Marron, Brandy

Full-time

Type of pay: Overload Course: AGRI205CXP

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.64	\$715	-	\$2,602.60

Total pay \$2,602.60 Total hours: 3.64



Vice-President for Instruction

9/12/18

Date

Board Consideration of Board Policy Revision

- 1. Board Policy #3025 – Tuition Waivers**
- 2. Board Policy #4049 – Retirement/State Universities Early Retirement Without Discount Option (Elimination of Early Retirement Without Discount Option Section Only)**

AGENDA ITEM: 12D

AGENDA TITLE: BOARD CONSIDERATION OF BOARD POLICY REVISIONS

1. Board Policy #3025 – Tuition Waivers
2. Board Policy #4049 – Retirement/State Universities Early Retirement Without Discount Option (Elimination of Early Retirement Without Discount Option Section Only)

DATE: September 27, 2018

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: 1. Board Policy #3025 – Tuition Waivers

As we continue to grow enrollment for dual credit and Indiana residents, the proposed policy revisions will provide dual credit courses for Indiana high school students at the same rates as Illinois high school students, which is 50% of the combined tuition and technology/activity fees or 25% for students who are eligible for free-and-reduced lunch. In addition, the on-line course fee is waived.

The proposed revision also increases the number of men’s basketball waivers to 13 from 12 which will then be the same as the women’s basketball number of waivers as well as increasing the number of men’s and women’s cross country waivers to 7 from 6 which is actually the correct number currently.

2. Board Policy #4049 – Retirement/State Universities Early Retirement Without Discount Option

The proposed revision/elimination to Board Policy #4049 is being requested to update our present policy to be aligned with the State University Retirement System (SURS) state law. The current Board policy indicating an early retirement without discount option was eliminated in 1998; however, the policy was not updated at that time. The updated policy recommendation is consistent with state law.

RECOMMENDATION: May we ask the Board to approve the revision of Board Policy #3025 – Tuition Waivers and the elimination of the section titled Early Retirement Without Discount Option of Board Policy #4049 – Retirement/State Universities Early Retirement Without Discount Option.



[Index](#) | [Section 3000 – Student Personnel](#)

Tuition Waivers

3025

7-County Indiana Area

Tuition for out-of-state Indiana students residing within a specially designated 7 county area (counties include: Vermillion, Parke, Fountain, Warren, Tippecanoe, Benton and Montgomery) shall be waived so that the amount charged is equal to 150% of the in-district tuition rate. All fees are excluded from this waiver (technology/activity fees, on-line fees, course fees, included fees, etc.) and will be charged at 100% as applicable.

Out of State

In accordance with Section 6-4 of the Illinois Community College Act [110 ILCS 805/6-4] the College may charge in-district tuition to a student who is an out-of-state resident but who is employed for at least 35 hours per week by an entity located in the district or is enrolled in a course that is being provided under terms of a contract for services between the employing entity and the College.

For dependents of those individuals, tuition shall be waived so that the amount charged is the in-district tuition rate.

Senior Citizens

Tuition for credit courses is waived for in-district students age 60 or older. The waiver does not include technology/activity fees, course fees. Offerings of Corporate and Community Education are exempted from this provision as are all noncredit courses.

Dual Credit

Illinois **and** Indiana high school students who are enrolled in a dual credit course taught either at DACC or on-line (excluding College Express and Middle College) will be charged 50% of the combined per-credit tuition and per-credit technology and activity fee. Students who are eligible for free-and-reduced lunch will be charged 25% of this combined rate. In addition, the on-line course fee is waived. However, students continue to be financially responsible for any special course fees and course materials.

~~Indiana high school students who are enrolled in a dual credit course taught either at DACC or on line will be charged 50% of the 7 County Indiana tuition rate. All fees are excluded from this waiver (technology/activity fees, on line fees, course fees, included fees, etc.) and will be charged at 100% as applicable.~~

~~Indiana high school students who are dependents of an employee who is an out of state resident but who is employed for at least 35 hours per week by an entity located in the district or is enrolled in a course that is being provided under terms of a contract for services between the employing entity and the College and who are enrolled in a dual credit course taught either at DACC or on line will be charged 50% of the combined per credit tuition and per credit technology and activity fee. In addition, the on line course fee is waived. However, students continue to be financially responsible for any special course fees and course materials.~~

All tuition and fees for high school students who are enrolled in a dual credit course taught at the high school shall be waived at 100%.

College Express

High schools will be charged 50% of the in-district tuition rate for high school students who are enrolled in a College Express course resulting in a waiver of 50% of the in-district tuition rate. All fees are excluded from this waiver (technology/activity fees, course fees, etc.) and will be charged at 100% as applicable.

Middle College

Middle College program graduates are eligible to receive a one-time \$1,000 waiver that covers tuition, fees and required books and materials. This waiver must be utilized within one year of graduation from the Middle College program and may be used towards credit courses only.

Bonus Courses

Full-time students enrolled in 12 or more credit hours (without the bonus course) may take 1 additional course or up to 3 credit hours from the applicable bonus course options for that applicable semester and the tuition and technology/activity fees will be waived. Students must maintain full-time status “without the bonus course” and if the student drops below full-time during the refund period, the waiver will be forfeited. Bonus courses cannot put the student into 20+ credit hours without special permission from the Dean of Student Services. This waiver is for tuition, technology/activity fees and course fees only. Students are still financially responsible for books, included fees, course materials, etc. at 100%.

Adult Education Courses

All tuition and fees for adult education courses shall be waived at 100%.

Athletics

Athletic waivers may be offered to athletes at the discretion of the applicable head coach, with approval by the Athletic Director. Waivers must follow NJCAA rules and requirements. While the

NJCAA allows a maximum number of waivers for each sport, DACC will allow waivers by sport as follows:

Sport	DACC Tuition Waivers	NJCAA Div II Maximum
Men's Basketball	12 13	15
Women's Basketball	13	15
Men's Baseball	18	24
Women's Softball	18	24
Men's Cross Country	6 7	10
Women's Cross Country	6 7	10
Total	73 76	98

In order to increase the number of graduates from high schools within District 507 who attend DACC, all tuition and fees for athletic-scholarship recipients who are eligible for in-district tuition rates and have graduated from an in-district high school will be waived. Out-of-district athletic scholarship recipients will be eligible for a tuition waiver.

For all second year students receiving athletic scholarships, tuition and all fees will be waived for student-athletes under the following conditions:

- Full-time attendance at DACC the previous year and participation as a scholarship athlete.
- Completion of at least 24 academic credits in accordance with NJCAA definition.
- A minimum Grade Point Average of 3.0 and be in good standing in accordance with NJCAA definition.
- Recommendation for eligibility for this waiver by both the Athletic Director and by the Executive Vice President of Instruction and Student Services.

Cheerleading Squad and Music Ensembles

All tuition and fees for members of the Cheerleading Squad and Music Ensembles who are eligible for in-district tuition rates and have graduated from an in-district high school will be waived for the spring semester. Out-of-district members of the Cheerleading Squad and Music Ensembles will be eligible for a tuition waiver.

For second year members of the Cheerleading Squad and Music Ensembles, students will be required to be full-time (12 or more credits per semester), full-tuition-and-fees paying students during the Fall semester, and maintain a 3.0 GPA (according to NJCAA standards) in order to receive the Spring semester waiver. Students will be eligible for this waiver for no more than two (2) years.

The maximum number of annual waivers for the Cheerleading Squad is twelve (12). In order for the cheerleaders to earn the waiver of tuition and fees, cheerleaders will need to continue to meet the performance conditions currently prescribed by the coach, which includes representing DACC at parades and performances during men's home basketball games. During divisional games that DACC hosts in which the men's and women's teams are both playing, the cheerleaders would be obligated to perform during the second half of the women's game and all or part of the men's game.

The maximum number of annual waivers for the Music Ensembles is thirty (30). During the Fall, under the Music Ensembles' Director(s), Music Ensembles members would audition and, pending acceptance, attend rehearsals. During the Spring semester, up to 30 students selected for the ensembles would be eligible for last-dollar tuition and fee waivers.

To fulfill their obligation as members of the Music Ensembles, members would be responsible for providing a minimum of five performance blocks during the course of the Spring semester. The nature of these blocks will vary, based on the performer's talent and will be determined at the sole discretion of the Ensembles' Director(s). Any of the following may qualify as a single performance block:

- Pep Band for a Saturday home basketball game (both men's and women's games)
- Pep Band for DACC (men's and women's) home basketball game vs. Parkland
- Pep Band for three (same day) NJCAA Championship Tournament games
- Concert Instrumental Ensemble performance
- College Singers performance or any performance by a DACC choral ensemble
- Orchestral support for a DACC musical
- DACC Commencement
- Other special-event performance

Employees and Employee Dependents (Board Policy 4001.1)

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

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

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

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

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

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

Adopted: 3-15-18; Revised: 6-28-18; Revised: 7-19-18; Revised:



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

Retirement

4049

All employees are subject to the rules and regulations governing the State Universities Retirement System. Contributions to the retirement system shall be deducted from the gross pay for each eligible employee on each paycheck.

The Board shall comply with any applicable group health care coverage continuation provisions of the Consolidated Omnibus Reconciliation Act of 1986 regarding continued coverage for employees who would otherwise cease to be covered under the College’s current group health care plan upon retirement.

Adopted: 7-28-92; Revised: 1-24-95; Revised: 7-27-04

State Universities Early Retirement Without Discount Option

4049

~~The following procedures are applicable to the State Universities Retirement System’s Early Retirement Without Discount Option:~~

Eligibility

~~To participate in the State Universities Retirement System’s Early Retirement Without Discount Option, the prospective participant must meet the State Universities Retirement System’s criteria (regular full time employee; actively employed full time by the College as of the date of retirement; at least fifty-five (55) but not more than sixty (60) years of age; and with at least eight (8) years but not more than thirty-five (35) years of service credit with the State Universities Retirement System.~~

Procedure

~~Eligible employees may request early retirement in accordance with the Early Retirement Without Discount Option by applying to the College’s Director of Human Resources on or before January 20th of the academic year preceding the fiscal year in which the participant wishes to retire.~~

~~The Board reserves the right to limit the number of employees who may participate in this option to 15% of those deemed eligible. The Board will review all requests for participation to determine which employees may participate, on the basis of seniority in service with Danville Area Community College. (Seniority is defined as the most recent date of beginning continuous, full time employment with the College).~~

Summary of Benefit

Eligible employees may elect and, subject to approval from the Board and the State Universities Retirement System, may receive the following benefits:

State Universities Retirement System Payment

For those employees who meet the criteria of the State Universities Retirement System for the State Universities Retirement System Early Retirement Without Discount Option and who elect the State Universities Retirement System Early Retirement Without Discount Option, the Board and participant shall mail a one-time lump sum payment to the State Universities Retirement System, based upon the participant's highest full-time annual salary (contract salary) rate during the academic years utilized by the State Universities Retirement System in determining the final rate of earnings, or if not full-time then the full-time equivalent, consistent with the formula attached hereto as Appendix A.

Insurance

The Board of Trustees will comply with any applicable group health care coverage continuation provisions of The Consolidated Omnibus Reconciliation Act of 1986 regarding continuation of insurance coverage.

Death Benefits

In the event of the death of the participant prior to the effective date of retirement, the Board has no obligation to make any remuneration under this program. In the event of the participant's death after retirement, the Board will make payment to the State Universities Retirement System.

Rules

All participants are subject to the rules and regulations governing the State Universities Retirement System.

Contributions

Contributions to the State Universities Retirement System shall be deducted from the gross pay of each eligible participant's paycheck.

Election of Retirement Benefits

This enhancement is in lieu of any other retirement enhancement and may not be used in conjunction with any retirement program not specifically identified. If the State of Illinois enacts any retirement enhancement legislation prior to the retirement date of a participant, any participant in this program may elect participation in either this program or pursuant to the new State retirement enhancement legislation, but not both.

Representation

~~No officer or administrator of the Board has the authority to alter, vary or modify the terms of this Retirement Enhancement Program. No verbal or written representation contrary to the terms of this program shall be binding on the Board.~~

No Employment Rights

~~This Retirement Enhancement Program shall not confer any employment rights upon any employee. No employee shall be entitled, by virtue of the Retirement Enhancement Program to remain in the employ of the Board and nothing in this Retirement Enhancement Program shall restrict the right of the Board to terminate the employment of any eligible employee at any time.~~

Adopted: 7-28-92; Revised: 1-24-95; Revised: Eliminated 9-27-18

BOARD AGENDA ITEM 13

Unfinished Business

BOARD AGENDA ITEM 14

New Business

**Board Consideration of Notice of Filing
Petitions for Membership on the Board of
Trustees of Community College District #507**

AGENDA ITEM: 14A

AGENDA TITLE: BOARD CONSIDERATION OF NOTICE OF FILING PETITIONS FOR MEMBERSHIP ON THE BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT #507

DATE: September 27, 2018

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: A “Notice of Filing Petitions for Membership on the Board of Trustees of Community College District #507” needs to be publicized at least ten (10) days before the first day for filing petitions.

Nominating petitions for the April 2, 2019 election shall be filed between the hours of 8:00 a.m. and 5:00 p.m. on December 10, 11, 12, 13, 14, or 17, 2018. Nominating petitions along with applicable documents may be picked up in the Office of the Board Secretary.

RECOMMENDATION: May we ask the Board to approve the “Notice of Filing Petitions for Membership on the Board of Trustees of Community College District Number 507.

**NOTICE OF FILING PETITIONS
FOR MEMBERSHIP ON THE BOARD OF TRUSTEES OF
COMMUNITY COLLEGE DISTRICT NUMBER 507**

Notice is hereby given that all petitions for the nomination of two board members for full terms of six years and the nomination of one board member for a term of two years on the Board of Trustees of Community College District Number 507 (Danville Area Community College), Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois shall be filed not earlier than December 10, 2018 nor later than December 17, 2018; at the Office of the Board Secretary in Vermilion Hall, Room 202, Danville Area Community College, 2000 East Main Street, Danville, Illinois with Secretary of the Board of Trustees of said District.

Nominating petitions shall be filed between the hours of 8 a.m. and 5 p.m. on December 10, 11, 12, 13, 14, or 17, 2018.

Prospective candidates may pick up Nominating Petitions along with applicable documents in the Office of the Board Secretary or her designee at the address stated above.

Dated at Danville, Illinois this 27th day of September, 2018.

**David W. Harby, Chairperson
Kerri Thurman, Board Secretary**

**Board Consideration of Resolution to Adopt
FY2019 Budget and Resolution to Approve Tax Levy**

AGENDA ITEM: 12B
AGENDA TITLE: BOARD CONSIDERATION OF RESOLUTION TO ADOPT
FY2019 BUDGET AND RESOLUTION TO APPROVE TAX LEVY

DATE: September 27, 2018

RESOURCE: Stephen Nacco, Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY: At the August Board of Trustees meeting the Board approved placing the tentative FY2019 Budget on display for the required 30 days. The September 27 Board of Trustees meeting was also established as the date for the required Public Hearing.

The budget presentation at the August meeting recommended an operational budget of \$16,636,020. This is approximately 3.7% more than the FY18 Operating budget. With the adoption of a FY19 budget at the state level, the College has been able to move forward by investing in Human Resources to maintain quality student service and provide training needed to meet the employment demands of the community..

Depending on the fluctuation in the Equalized Assessed Valuation, the tax levy rate is anticipated to be approximately 61.51 cents. The current rate is 62.55 cents. From FY98 through FY01, the rate was 66 cents.

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

ACTION
REQUESTED:

May we ask the Board to consider approving the FY2019 Budget, with \$28,432,289 total budgeted expenditures for all funds of the District, and Resolution approving the Tax Levy.

RESOLUTION APPROVING TAX LEVY

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

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

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford, State of Illinois, that the following sums be levied for the fiscal year beginning July 1, 2018:

1. The sum of \$3,967,100 be, and is hereby levied as a tax for educational purposes;
2. The sum of \$797,900 be, and is hereby levied as a tax for operations and maintenance purposes;
3. The sum of \$75,000 be, and is hereby levied as a special tax for Worker's compensation insurance purposes;
4. The sum of \$630,000 be, and is hereby levied as a special tax for tort liability purposes;
5. The sum of \$45,000 be, and is hereby levied as a special tax for auditing services purposes;
6. The sum of \$155,000 be, and is hereby levied as a special tax for Medicare and FICA insurance purposes;
7. The sum of \$75,000 be, and is hereby levied as a special tax for Protection, Health, Safety purposes;
8. The sum of \$262,990 be, and is hereby levied as a special tax for Technology/Equipment Funding Bond repayment purposes (issued 2015);
9. The sum of \$270,334 be, and is hereby levied as a special tax for Funding Bond repayment purposes (issued 2016).
10. The sum of \$266,582 be, and is hereby levied as a special tax for Funding Bond repayment purposes (issued 2018).

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

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

PASSED this 27th day of September 2018, by _____ Yeas and _____ Nays, to-wit:

YEAS

NAYS

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

BOARD OF TRUSTEES
Community College District No. 507

Chairperson

Attest:

Secretary

Date

**TRUTH IN TAXATION
CERTIFICATE OF COMPLIANCE**

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507

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

CHECK THE CHOICE BELOW:

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

This Certificate applies to the 2018 Levy.

Dated the 27th of September, 2018.

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

Attest:

Secretary of Said Board

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

Agenda Item: 14C

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

Meeting Date: September 27, 2018

Resource: Tammy Betancourt

Submitted for: Action

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

This Resolution is asking the Board to recognize 100% of the 2018 levy revenue in Fiscal Year 2019. If approved, this action will formally allocate property tax revenue that is consistent with our past practice.

Recommendation: May we ask the Board to approve this Resolution recognizing 100% of the 2018 levy revenue in Fiscal Year 2019.

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

WHEREAS, the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford, State of Illinois, has levied for the fiscal year beginning July 1, 2018

- a tax for the sum of \$3,967,100 for educational purposes;
- a tax for the sum of \$797,900 for operations and maintenance purposes;
- a special tax for the sum of \$75,000 for Worker's Compensation insurance purposes;
- a special tax for the sum of \$630,000 for tort liability purposes;
- a special tax for the sum of \$45,000 for auditing services purposes;
- a special tax for the sum of \$155,000 for Medicare and FICA insurance purposes;
- a special tax for the sum of \$75,000 for Protection, Health, Safety purposes;
- a special tax for the sum of \$262,990 for Technology/Equipment Funding Bond (issued 2015) repayment purposes;
- a special tax for the sum of \$270,334 for Funding Bond (issued 2016) repayment purposes.
- a special tax for the sum of \$266,582 for Funding Bond (issued 2018) repayment purposes.

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

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees, that this 2018 year tax levy, with funds to be collected during calendar year 2019 be allocated and recognized 100% for the Fiscal Year 2019, which began on July 1, 2018.

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

PASSED this 27th day of September, 2018 by _____ yeas and _____ nays, to wit:

Voting Yea

Voting Nay

BOARD OF TRUSTEES
Community College District No. 507

Chairperson

Date

Attest:

Secretary

Date

**Board Consideration of Resolution Abating Taxes
Heretofore Levied for the Year 2018 to Pay Debt
Service on General Obligation Community College
Bonds, Series 2013A, of Community College District
No. 507, Counties of Vermilion, Edgar, Iroquois,
Champaign and Ford and State of Illinois**

AGENDA ITEM: 14D

AGENDA TITLE: **Board Consideration of Resolution abating taxes heretofore levied for the year 2018 to pay debt service on General Obligation Community College Bonds, Series 2013A, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois**

DATE: September 27, 2018

RESOURCE: Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY: The College issued \$2,995,000 of General Obligation Bonds on September 24, 2013, which included a tax levy sufficient to pay the principal of and interest on the Bonds based on the maturity schedule. However, the Bond and Interest Fund will have funds available to meet the debt service, which will allow the College to abate the applicable 2018 tax levy. The funds are comprised of \$100,000 to be received from the Foundation as a result of the donation from Mr. Julius W. Hegeler II and \$27,287.50 of unspent 2013A bond proceeds. Bond counsel has advised that the available funds from the unspent 2013A bond proceeds may be used to meet the debt service requirements of this bond issue. The amount of the levy to be abated is \$127,287.50.

ACTION
QUESTED: **May we ask the Board to consider approval of the Resolution abating taxes heretofore levied for the year 2018 to pay debt service on General Obligation Community College Bonds, Series 2013A, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois.**

MINUTES of a regular public meeting of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, held at Danville Area Community College, Vermilion Hall, Room 302, 2000 East Main Street, Danville, Illinois, in said Community College District at 5:30 o'clock P.M., on the 27th day of September, 2018.

* * *

The meeting was called to order by the Chairperson, and upon the roll being called, _____, the Chairperson, and the following Trustees were physically present at said location: _____

and _____ (non-voting student trustee).

The following Trustees were allowed by a majority of the Trustees in accordance with and to the extent allowed by rules adopted by the Board of Trustees to attend the meeting by video or audio conference: _____

No Trustee was not permitted to attend the meeting by video or audio conference.

The following Trustees were absent and did not participate in the meeting in any manner or to any extent whatsoever: _____

The Chairperson announced that the next item of business before the Board of Trustees was the consideration of a resolution abating a portion of the taxes heretofore levied for the year 2018 to pay debt service on the General Obligation Community College Bonds, Series 2013A, of the District.

Whereupon Trustee _____ presented and the Secretary read by title a resolution as follows, a copy of which was provided to each Trustee prior to said meeting and to everyone in attendance at said meeting who requested a copy:

RESOLUTION abating taxes heretofore levied for the year 2018 to pay debt service on General Obligation Community College Bonds, Series 2013A, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois.

* * *

WHEREAS, the Board of Trustees (the “*Board*”) of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “*District*”), by resolution adopted on the 24th day of September, 2013 (the “*Resolution*”), did provide for the issue of \$2,995,000 General Obligation Community College Bonds, Series 2013A (the “*Bonds*”), and the levy of a direct annual tax sufficient to pay the principal of and interest on the Bonds; and

WHEREAS, a duly certified copy of the Resolution was filed in the offices of the County Clerks of Counties of Vermilion, Edgar, Iroquois, Champaign and Ford, Illinois (the “*County Clerks*”); and

WHEREAS, the Board has determined and does hereby determine that the District has available funds in the amount of \$127,287.50 (the “*Excess Funds*”) in the District’s Bond and Interest Fund of 2013 (the “*Bond Fund*”) established pursuant to Section 9 of the Resolution for the purpose of paying the debt service on the Bonds; and

WHEREAS, the Board has determined and does hereby determine that it is necessary and in the best interests of the District to correspondingly abate taxes heretofore levied to pay the principal of and interest on the Bonds:

NOW, THEREFORE, Be It and It is Hereby Resolved by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, as follows:

Section 1. Incorporation of Preambles. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

Section 2. Abatement of Tax. A portion of the tax heretofore levied for the year 2018 to pay the Bonds under the terms of the Resolution shall be abated by the amount of the Excess Funds, and the amount of the tax currently on file for the year 2018 to pay the principal of and interest on the Bonds, the amount of said tax to be abated for said year, and the remainder of the tax levied which is to be extended for said year to pay the principal of and interest on the Bonds are as follows:

FOR THE 2013A BONDS

LEVY YEAR	AMOUNT CURRENTLY ON FILE	AMOUNT TO BE ABATED	REMAINDER OF TAX TO BE EXTENDED SUFFICIENT TO PRODUCE
2018	\$127,287.50	\$127,287.50	\$0.00

Section 3. Filing of Resolution. Forthwith upon the adoption of this resolution, the Secretary of the Board shall file a certified copy hereof with the County Clerks, and it shall be the duty of the County Clerks to abate a portion of said tax levied for the year 2018 in accordance with the provisions hereof.

Section 4. Severability. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 5. Repeal. All resolutions or parts thereof in conflict herewith be and the same are hereby repealed, and this Resolution shall be in full force and effect forthwith upon its adoption.

Adopted September 27, 2018.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Trustee _____ moved and Trustee _____
seconded the motion that said resolution as presented and read by title be adopted.

After a full discussion thereof, the Chairperson directed that the roll be called for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following Trustees voted AYE: _____

The following Trustees voted NAY: _____

Whereupon the Chairperson declared the motion carried and said resolution adopted, approved and signed the same in open meeting and directed the Secretary to record the same in the records of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at the meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

Secretary, Board of Trustees

STATE OF ILLINOIS)
) SS
COUNTY OF VERMILION)

CERTIFICATION OF RESOLUTION AND MINUTES

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Trustees (the “*Board*”) of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “*District*”), and as such official I am the keeper of the records and files of the District and the Board.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 27th day of September, 2018, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION abating taxes heretofore levied for the year 2018 to pay debt service on General Obligation Community College Bonds, Series 2013A, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that at least one copy of said agenda was continuously available for public review during the entire 48-hour period preceding such meeting, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the Public Community College Act of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Acts and with all of the procedural rules of the Board.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 27th day of September, 2018.

Secretary, Board of Trustees

STATE OF ILLINOIS)
) SS
COUNTY OF VERMILION)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Vermilion, Illinois, and as such official I do further certify that on the ___ day of _____, 20___, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION abating taxes heretofore levied for the year 2018 to pay debt service on General Obligation Community College Bonds, Series 2013A, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois.

duly adopted by the Board of Trustees of the Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, on the 27th day of September, 2018, and that the same has been deposited in the official files and records of my office.

I do further certify that a portion of the tax heretofore levied for the year 2018 for the payment of the General Obligation Community College Bonds, Series 2013A, of said Community College District as described in said resolution will be abated as provided in said resolution.

IN WITNESS WHERETO, I hereunto affix my official signature and the seal of said County, this ___ day of _____, 20___.

County Clerk

(SEAL)

STATE OF ILLINOIS)
) SS
COUNTY OF EDGAR)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Edgar, Illinois, and as such official I do further certify that on the ____ day of _____, 20____, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION abating taxes heretofore levied for the year 2018 to pay debt service on General Obligation Community College Bonds, Series 2013A, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois.

duly adopted by the Board of Trustees of the Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, on the 27th day of September, 2018, and that the same has been deposited in the official files and records of my office.

I do further certify that a portion of the tax heretofore levied for the year 2018 for the payment of the General Obligation Community College Bonds, Series 2013A, of said Community College District as described in said resolution will be abated as provided in said resolution.

IN WITNESS WHERETO, I hereunto affix my official signature and the seal of said County, this ____ day of _____, 20____.

County Clerk

(SEAL)

STATE OF ILLINOIS)
) SS
COUNTY OF IROQUOIS)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Iroquois, Illinois, and as such official I do further certify that on the ____ day of _____, 20____, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION abating taxes heretofore levied for the year 2018 to pay debt service on General Obligation Community College Bonds, Series 2013A, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois.

duly adopted by the Board of Trustees of the Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, on the 27th day of September, 2018, and that the same has been deposited in the official files and records of my office.

I do further certify that a portion of the tax heretofore levied for the year 2018 for the payment of the General Obligation Community College Bonds, Series 2013A, of said Community College District as described in said resolution will be abated as provided in said resolution.

IN WITNESS WHERETO, I hereunto affix my official signature and the seal of said County, this ____ day of _____, 20____.

County Clerk

(SEAL)

STATE OF ILLINOIS)
) SS
COUNTY OF CHAMPAIGN)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Champaign, Illinois, and as such official I do further certify that on the ____ day of _____, 20____, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION abating taxes heretofore levied for the year 2018 to pay debt service on General Obligation Community College Bonds, Series 2013A, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois.

duly adopted by the Board of Trustees of the Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, on the 27th day of September, 2018, and that the same has been deposited in the official files and records of my office.

I do further certify that a portion of the tax heretofore levied for the year 2018 for the payment of the General Obligation Community College Bonds, Series 2013A, of said Community College District as described in said resolution will be abated as provided in said resolution.

IN WITNESS WHERETO, I hereunto affix my official signature and the seal of said County, this ____ day of _____, 20____.

(SEAL)

County Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF FORD)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Ford, Illinois, and as such official I do further certify that on the ____ day of _____, 20____, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION abating taxes heretofore levied for the year 2018 to pay debt service on General Obligation Community College Bonds, Series 2013A, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois.

duly adopted by the Board of Trustees of the Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, on the 27th day of September, 2018, and that the same has been deposited in the official files and records of my office.

I do further certify that a portion of the tax heretofore levied for the year 2018 for the payment of the General Obligation Community College Bonds, Series 2013A, of said Community College District as described in said resolution will be abated as provided in said resolution.

IN WITNESS WHERETO, I hereunto affix my official signature and the seal of said County, this ____ day of _____, 20____.

County Clerk

(SEAL)

**Board Consideration of Bids for
Computer Equipment**

AGENDA ITEM: 14E

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR COMPUTER EQUIPMENT

DATE: September 27, 2018

RESOURCE: Mark Barnes, Dave Kietzmann, Mike Cunningham

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *News Gazette* (including the internet) for computer equipment approved on the FY19 Capital Equipment list. Bids were requested for 190 Lenovo ThinkCentre M910 tower computers and 50 NEC AccSync Monitors. Bid packets were sent to the following suppliers and opened at 11:00 AM on September 6, 2018 with the following results:

\$ 163,580.80	Zones, Inc., Auburn, WA
\$ 165,564.30	Connection, Merrimack, NH
\$ 169,243.20	Strickly Technology, Fort Fauderdale, FL
\$ 170,080.00	DHE Computer Systems, Centennial, CO
\$ 173,368.00	Frontier Technology, Tempe, AZ
NO BID	Insight, Tempe, AZ
NO BID	Next Level Technology, Sioux Falls, SD
NO BID	Arnolds, Danville, IL
NO BID	CDW-G, Vernon Hills, IL
NO BID	IT Outlet, Sioux Falls, SD
NO BID	BNB Technology, Norman, OK
NO BID	HPI Technology Distributer, Lakewood, NJ
NO BID	Imaan International, Fredericksburg, VA
NO BID	Joy Systems, Somerset, NJ
NO BID	Max Interactive, Costa Mesa, CA

This equipment was approved on the FY-19 Capital Equipment List and funding will be through Technology/Equipment Bonds.

ACTION

REQUESTED: May we ask the Board to consider the low bid from Zones, Inc. in the amount of \$163,580.80 to purchase Computer Equipment.

Board Consideration of Bids for CNC Lathe

AGENDA ITEM: 14F

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR CNC LATHE

RESOURCE: Todd Flessner, Dave Kietzmann, Mike Cunningham

MEETING DATE: September 27, 2018

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *News Gazette* (including online) for a new CNC Lathe to be used in the Tech Center Machine Shop. A bid opening was held at 11:00 AM on Tuesday, August 21, 2018 with the following results.

\$ 36,390.00	Haas HFO Chicago, Elk Grove Village, IL
NO BID	520 Machinery, Schaumburg, IL
NO BID	Mazak Machinery Systems, Schaumburg, IL
NO BID	DEPCO Enterprises, Braidwood, IL

This CNC Lathe was approved on the FY-19 Capital Equipment List and funding will be through Perkins Grants.

ACTION: May we ask the Board to consider the low bid of \$36,390.00 from Haas HFO Chicago for a new CNC Lathe for the Tech Center Machine Shop

**Board Consideration for PHS Project to Replace the
Child Development Center Roof**

AGENDA ITEM: 14G

AGENDA TITLE: BOARD CONSIDERATION FOR PHS PROJECT TO REPLACE THE CHILD DEVELOPMENT CENTER ROOF

RESOURCE: Mike Cunningham

MEETING DATE: September 27, 2018

SUBMITTED FOR: ACTION

SUMMARY: Approval is being requested for a PHS Project to replace the Child Development Roof. The Child Development Center was constructed in 1990 and the original roof has artificial slate shingles that are continually coming loose and falling to the ground. The original roofing material manufacturer is no longer in business, thus the warranty is null and void.

It is proposed that Protection, Health, and Safety (PHS) funds be used for this project. The approved PHS levy over the next year would fund replacement of this roof.

The Illinois Community College Board no longer requires a resolution and certified minutes of the DACC Board meeting for project utilizing Protection, Health, and Safety funds. Don Walton of Walton and Associates Architects has developed the specifications, scope of the project, and an estimated cost of \$54,750.00, including contingency, A/E fees, and a 5% inflation factor.

When PHS funds become available, bidding will begin so that we can replace this roof.

ACTION

REQUESTED: May we ask the Board to consider approving a PHS project to replace the Child Development Center roof at an estimated cost of \$54,750.00, and to approve Walton & Associates for architect and engineering services.

**Board Consideration of CDB Project to Replace
Heating Units Serving Mary Miller Gymnasium**

AGENDA ITEM: 14H

AGENDA TITLE: BOARD CONSIDERATION OF CDB PROJECT TO REPLACE HEATING UNITS SERVING MARY MILLER GYMNASIUM

RESOURCE: Mike Cunningham

MEETING DATE: September 27, 2018

SUBMITTED FOR: ACTION

SUMMARY: ICCB has reported that the Governor's Office of Management and Budget has approved deferred maintenance projects for Illinois Community Colleges. The deferred maintenance project submitted by Danville Area Community College was replacement of four, fifty year old heating units serving the Mary Miller Gymnasium with two energy efficient heating and cooling units. The Illinois Capital Development Board (CDB) will manage this project.

Don Walton of Walton & Associates Architects, P.C. has estimated the project cost to be \$638,000. The State has agreed to provide 28% of the total project cost, which would be \$178,930. The estimated cost to DACC will be \$459,070.

Once CDB assigns a project number and project manager, preliminary work can begin with the design stage and development of construction documents.

Danville Area Community College's cost of funding this project, estimated at \$459,070 will come from Board Restricted Facility Construction Renovation Reserve funds.

ACTION

REQUESTED: May we ask the Board to consider utilizing local funds of an estimated \$459,070 from reserve funds to replace the four, fifty year-old heating units serving the Mary Miller Gymnasium with two energy efficient heating and cooling units, and upon CDB approval to utilize Walton and Associates Architects for architect/engineering services.

Information

BOARD AGENDA ITEM 15A

Communications