

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
February 27, 2020 – 5:30 p.m.**

Mission Statement

Danville Area Community College is committed to providing quality, innovative, and accessible learning experiences that 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 nationally recognized leader in student success and an active partner in building and maintaining academic excellence and the economic vitality of the communities it serves.

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**

**ESPORTS GAMING LAB & STUDIO
TOUR IN CLOCK TOWER
4:30-5:15 p.m.**

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Thursday, February 27, 2020
5:30 p.m.**

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adoption of Agenda
5. Recognition of Visitors
6. Financial Update
7. President's Report
8. 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.

9. Consent Agenda
 - A. Board Consideration of the Minutes of the Regular Board Meeting of January 23, 2020; and Minutes of the Board Workshop of January 25, 2020
 - B. Financial Report
 - C. Human Resources Report
 - D. Clery Security Report
 - E. Board Consideration of Board Policy Revision
 1. Board Policy #3025 – Tuition Waivers

10. Unfinished Business
11. New Business
 - A. Board Consideration of Retirements
 1. Robert Mattson, Executive Director, Institutional Effectiveness and Planning
 2. Mary Skinner, Director, Nursing

- B. Board Consideration of Tenure Recommendations
 - 1. Shannon Childers, Instructor, Nursing
 - 2. Ashley Hargrove, Instructor, Business Administrative Technology
 - 3. Cathy Jo Sroufek, Instructor, Nursing
 - C. Board Consideration of Technology/Activity Fee Increase
 - D. Board Consideration of Revising Fees in the Child Development Center
 - E. Board Consideration of a Motion to Retain Chapman and Cutler LLP, Chicago, Illinois as Bond Counsel with Respect to the Proposed Issuance of \$1,000,000 Debt Certificates, Series 2020, and Subsequent Issuance of \$1,000,000 General Obligation Community College Bonds, Series 2020, and in doing so, Authorize Chapman and Cutler LLP, to Prepare the Necessary Legal Proceedings for the Proposed Issues
 - F. Board Consideration of Resolution Authorizing and Providing for an Installment Purchase Agreement and Issue of \$1,000,000 General Obligation Debt Certificates (Limited Tax), Series 2020, For the Purpose of Funding Technology Equipment and Improvements and Authorizing the Sale of Said Certificates to Catlin Bank
 - G. Board Consideration of a Resolution Calling a Public Hearing Concerning the Intent of the Board of Trustees to Sell \$1,000,000 Funding Bonds for the Purpose of Paying Claims Against the District
12. Information
- A. Communications

MARCH 2020

- 13-14 ICCTA Board of Representatives Meetings, Heartland Community College
- 16-20 Student Trustee Petition Filing Period
- 17-21 NJCAA Basketball Tournament, Mary Miller Gym
- 23-27 Semester Break – College Offices Open
- 26 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302

APRIL 2020

- 10 *Good Friday Holiday – College Closed*
- 23 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302
- 24 Employee Recognition Banquet, Bremer

13. Adjournment

BOARD AGENDA ITEM 6

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

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

FY20 - Year to Date - July 1, 2019 - January 31, 2020

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY20		%	FY19		
	FULL YR PROP BUDG	YTD 1/31/2020		YTD 1/31/2019	YTD %	
REVENUES						
1 Property Tax Revenue	4,935,000	2,499,370	51 % (A)	2,360,976	50%	
2 Personal Property Replacement Tax (PPRT)	525,000	196,304	37 % (B)	107,271	20%	
3 ICCB Base Operating Grants	1,562,848	841,118	54 % (C)	1,021,269	66%	
4 ICCB Equalization Grant	2,438,530	1,219,265	50 % (C)	1,026,378	50%	
5 CTE Vocational Cr Hr Reimbursement	170,000	0	0 % (C)	94,590	56%	
6 Tuition	7,725,230	7,002,843	91 % (D)	7,080,700	98%	
7 Fees	1,576,960	1,429,079	91 % (D)	1,290,071	86%	
8 Less: Institutional Scholarships/Waivers	(2,560,000)	(2,250,461)	88 % (D)	(1,816,624)	107%	
9 Interest Income	35,000	42,179	121 % (E)	30,623	278%	
10 Transfers from Other Funds	500,000	23,544	5 % (E)	13,118	3%	
11 Facility Rent Revenue/Chargebacks/Other	199,500	132,879	67 % (F)	74,689	35%	
12 TOTAL OPERATING REVENUES	17,108,068	11,136,120	65 %	11,283,061	68%	
EXPENDITURES BY OBJECT						
13 Salaries	11,069,307	6,509,773	59 %	6,314,463	58%	
14 Employee Benefits	2,348,055	1,290,500	55 %	1,316,586	56%	
15 Contractual Services	611,870	268,407	44 % (E)	307,446	52%	
16 Materials & Supplies	1,666,615	1,246,717	75 % (G)	1,100,410	73%	
17 Meetings, Travel, Conferences	316,541	84,730	27 % (E)	66,618	27%	
18 Fixed Charges	207,680	180,031	87 % (E)	175,227	71%	
19 Utilities	810,000	420,812	52 % (H)	403,798	50%	
20 Capital Outlay	26,000	86,112	331 % (F)	20,557	84%	
21 Transfers to other Funds/Other	52,000	29,890	57 % (E)	19,339	27%	
22 TOTAL OPERATING EXPENDITURES	17,108,068	10,116,972	59 %	9,724,444	58%	
23 NET REVENUE/(EXPENDITURE)	0	1,019,148		1,558,617		

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) Includes donation from the Foundation for mechantronics equipment. In-kind revenue and expense are recorded.
- (G) Instructional material and supply spending is accelerated prior to the beginning of each semester.
- (H) 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 7

President's Report

BOARD AGENDA ITEM 8

Public Comment

**Board Consideration of the Minutes of the
Regular Board Meeting of January 23, 2020; and
Minutes of the Board Workshop of January 25, 2020**

MINUTES OF THE REGULAR MEETING of January 23, 2020

On January 23, 2020, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met in regular session in the Board Room, Vermilion Hall Room 302 at Danville Area Community College.

ITEM 1: CALL TO ORDER

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

ITEM 2: PLEDGE OF ALLEGIANCE

Ms. 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, Tracy Cherry, Dave Harby, Terry Hill, Dr. Ron Serfoss, Greg Wolfe, and Student Trustee Holley Hambleton. Trustee absent: John Spezia (arrived at 5:34 p.m.)

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Dave Kietzmann, Mike Cunningham, Jill Cranmore, Lara Conklin, Stacy Ehmen, Jerry Davis, Mark Barnes, and Hollianne Logue.

Media present: Ross Brown, WDAN-WDNL.

ITEM 4: ADOPTION OF AGENDA

Mr. Harby asked if there were any changes requested to the agenda. With no changes requested, upon motion by Mr. 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 College Cabinet: Dave Kietzmann, Executive Vice President, Instruction and Student Services; Jill Cranmore, Vice President, Human Resources; Mike Cunningham, Vice President, Administrative Services; Lara Conklin, Executive Director, College Relations; and Stacy Ehmen, Vice President, Student Services. Also present: Jerry Davis, Davis & Delanois; Mark Barnes, Director, Information Technology; and Hollianne Logue, Presidential Scholar.

Media present: Ross Brown, WDAN-WDNL.

ITEM 6: ANNUAL HUMAN RESOURCES REPORT

Ms. Jill Cranmore presented the annual Human Resources Report. Ms. Cranmore reported there are currently 191 full-time employees including faculty, support staff, and administrators. The employee comparison data remains consistent from year to year with the average employee age of 47 with 11 years of service. She noted 18 full-time employees were hired over the last year from 200 applicants.

Ms. Cranmore reported DACC employees have pledged a record amount to United Way this year. She reviewed the tuition waiver and tuition reimbursement dollars. She noted tuition waivers are credit classes taken on the DACC campus and includes dependents of full-time employees. Tuition reimbursement is the term given when an employee is obtaining education at another higher learning institution. She also shared the percentage of education levels over the last few years.

Ms. Cranmore reported that the Insurance Committee was charged with finding more affordable healthcare coverage for families. On January 1, the College transitioned to Blue Cross/Blue Shield.

Ms. Cranmore shared and highlighted the Professional Development Strategic Plan for 2019-2024 with the Board.

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

ITEM 7: FINANCIAL UPDATE

The Financial Statement of Revenue and Expenditures ending December 31, 2019 was included in the Board agenda book.

ITEM 8: PRESIDENT'S REPORT

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

ITEM 9: PUBLIC COMMENT

ITEM 10: CONSENT AGENDA

- A. BOARD CONSIDERATION OF THE MINUTES OF THE REGULAR BOARD MEETING OF DECEMBER 19, 2019**
- B. FINANCIAL REPORT**
- C. HUMAN RESOURCES REPORT**
- D. CLERY SECURITY REPORT**

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

ITEM 11: UNFINISHED BUSINESS

ITEM 12: NEW BUSINESS

- A. BOARD CONSIDERATION OF RENOVATION OF DR. ALICE MARIE JACOBS HALL/CARNEGIE LIBRARY**

The exchange of property with the VA Illiana Health Care System, aka, Carnegie Library and DACC property, aka Gazebo has finalized. This exchange of property was approved by the DACC Board of Trustees at the May 24, 2016 Board meeting.

A resolution and certified minutes of the May 24, 2016 DACC Board meeting and Capital Projects Application forms for the acquisition and renovation of property were filed with ICCB. Walton & Associates Architects were approved at the Board Meeting as the A/E and filed with ICCB as the architect of record. We received ICCB approval to proceed on June 23, 2016. The cost estimate to renovate the Carnegie Library was \$2,200,000.00.

Walton & Associates recently developed an updated Probable Cost Estimate and Schematic Design Drawings of both floors. The updated cost estimate to renovate Dr. Alice Marie Jacobs Hall/Carnegie Library to a “vanilla” workspace design is \$2,010,950.00, including contingency and A/E fees.

A gift of \$2,000,000.00 is promised through the Julius W. Hegeler II Foundation for renovation.

Upon motion by Mr. Hill, and a second by Ms. Cherry, the Board approved to authorize Walton & Associates Architects to proceed with developing detailed construction drawings to provide a “vanilla” workspace design for the renovation of the Dr. Alice Marie Jacobs Hall/Carnegie Library. The motion passed by roll call vote: 8 yeas, 0 nay.

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

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

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

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

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

ITEM 13: INFORMATION

A. STUDENT TRUSTEE ELECTION CALENDAR

B. COMMUNICATIONS

- Letter of appreciation from Crosspoint Human Services to the Classified Staff/Operation Santa for their donation.

ITEM 14: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 6:32 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

MINUTES OF BOARD WORKSHOP – January 25, 2020

On January 25, 2020, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met for a Board workshop session at 1300 West Voorhees Street, Danville, Illinois

ITEM 1: CALL TO ORDER

The meeting was called to order at 7:45 a.m.

ITEM 2: ROLL CALL

Roll was called. Trustees present: Bill Black, Tracy Cherry, Dave Harby, Terry Hill, Dr. Ron Serfoss, John Spezia, Greg Wolfe, and Student Trustee Holley Hambleton.

Others present: President Stephen Nacco; Board Secretary Kerri Thurman; Dave Kietzmann, Executive Vice President, Instruction and Student Services, and Bob Mattson, Executive Director, Institutional Effectiveness and Planning.

Media present: None.

ITEM 3: ADOPTION OF AGENDA

Upon motion by Mr. Wolfe, and a second by Ms. Cherry, the agenda was adopted. The motion passed by unanimous voice vote: 8 yeas, 0 nays.

ITEM 4: PUBLIC COMMENT

There was no public comment.

ITEM 5: INSTITUTIONAL EFFECTIVENESS REPORT

The 2019 Institutional Effectiveness Report was shared with those in attendance. Mr. Mattson highlighted the report which serves as a platform for the college's assessment system, strategic planning, program review processes and indicators of achievement set forth by the college's Mission. The primary purpose of the plan is accountability and continuous quality improvement.

The Trustees discussed credit hours versus headcount, graduation and transfer-out rates, student loan default rate, student success key performance indicators, developmental and remedial course success rates, and how students are tracked upon graduation.

Mike Cunningham, Vice President, Administrative Services arrived at 8:15. Tammy Betancourt, Vice President, Finance/Chief Financial Officer arrived at 8:20. Stacy Ehmen, Vice President, Student Services arrived at 8:25. Jill Cranmore, Vice President, Human Resources arrived at 8:30.

Dr. Nacco and the Trustees thanked Mr. Mattson for his report. Mr. Mattson left the meeting at 8:35 a.m.

ITEM 6: STRATEGIC PLANNING MATRIX UPDATE

Dr. Nacco reported that the 2020-21 Strategic Planning Matrix now includes fundamental goals for each of the focus areas and that the process of creating the Matrix includes solicitation of ideas and key objectives from the Trustees. In May, the Organizational Review of Goals will be prepared so that the goals from the current matrix can be reviewed.

ITEM 7: BOARD DISCUSSION OF FINANCIAL PLANNING, FUTURE PROGRAMMING, AND BOARD PROCEDURES

Vice President Tammy Betancourt shared and highlighted Financial Planning and Projections which included projections through FY2024. The Trustees discussed the minimum wage increase and how the law will impact the College's budget.

The Trustees also discussed tuition and fees. Typically, a discussion of tuition and fees is included on the February agenda and consideration of tuition and fees is on the March agenda. So that the information can be distributed to students in advance of registration time, a proposal is being made to include the action item on the February agenda for consideration. Tammy plans to provide different tuition/fee increase options to the Trustees.

Ms. Hambleton left the meeting at 9:45 a.m. Mr. Cunningham, Ms. Betancourt, Ms. Cranmore, and Ms. Ehmen left the meeting at 9:50 a.m.

A break was taken from 9:50 a.m. to 10:00 a.m.

ITEM 8: GENERAL DISCUSSION

The Trustees discussed the following: the possibility of a softball field, options for the U.S. Army Reserve building, the Dr. Alice Marie Jacobs Hall/Carnegie Library, eSports, options for College for Kids, recruitment of students, how decisions are made at the College, and information provided to the media.

There was a suggestion that a news release regarding action taken at the Board meeting be given to the media immediately after the Board meeting.

The Trustees expressed appreciation for the opportunity to brainstorm ideas.

ITEM 9: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 11:15 a.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

FINANCIAL REPORT
February 27, 2020

FINANCIAL REPORT

FINANCIAL REPORT

Investment Summary	page 1
Summary of Payrolls & Invoices	pages 2-5
Cash Disbursements	pages 6-36

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY @ January 31, 2020

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	\$119,395.73	1/31/20	First Financial Bank	31 -Days @ 1.900%	\$192.67
CDB MM HVAC Project	\$465,819.97	1/31/20	First Financial Bank	31 -Days @ 1.900%	\$751.69
Capital Funding Bonds 18 Proceeds	\$490,138.47	1/31/20	First Financial Bank	31 -Days @ 1.900%	\$790.94
Constr Bldg Bond General Reserve	\$907,819.38	1/31/20	First Financial Bank	31 -Days @ 1.900%	\$1,464.95
Bldg/Grounds Maint Resv	\$239,308.53	1/31/20	First Financial Bank	31 -Days @ 1.900%	\$386.17
Bond - Tech/Eq '15 Funding Bond	\$38,140.39	1/31/20	First Financial Bank	31 -Days @ 1.900%	\$61.55
Bond - Funding Bonds '16	\$20,323.27	1/31/20	First Financial Bank	31 -Days @ 1.900%	\$32.80
Bond - Funding Bonds '18	\$18,393.29	1/31/20	First Financial Bank	31 -Days @ 1.900%	\$29.68
Bond - Tech/Eq '10 Funding Bond	\$2,729.85	1/31/20	First Financial Bank	31 -Days @ 1.900%	\$4.41
Bond - Tech/Eq '13 Funding Bond	\$20,054.65	1/31/20	First Financial Bank	31 -Days @ 1.900%	\$32.36
Bond - TC '13 Construction Bonds	\$241,372.90	1/31/20	First Financial Bank	31 -Days @ 1.900%	\$389.50
Education Fund - EPFCU	\$25,350.96	1/31/20	EPFCU	31 -Days @ 0.250%	\$5.38
Facility Constr, Renovation Reserve	\$2,204,555.09	1/31/20	First Financial Bank	31 -Days @ 1.900%	\$3,557.49
General Equip Reserve	\$206,024.39	1/31/20	First Financial Bank	31 -Days @ 1.900%	\$332.46
MIS-Admin Computer Serv Res	\$412,784.74	1/31/20	First Financial Bank	31 -Days @ 1.900%	\$666.11
PHS Fund	\$140,460.82	1/31/20	First Financial Bank	31 -Days @ 1.900%	\$226.66
Operations and Maintenance Fund	\$1,199,838.54	1/31/20	First Financial Bank	31 -Days @ 1.900%	\$1,936.18
Retirement Reserve	\$917,263.56	1/31/20	First Financial Bank	31 -Days @ 1.900%	\$1,480.19
L/T Illness Reserve	\$422,584.23	1/31/20	First Financial Bank	31 -Days @ 1.900%	\$681.92
Unemployment Fund	\$53,852.18	1/31/20	First Financial Bank	31 -Days @ 1.900%	\$86.90
Working Cash Fund	\$5,490,556.38	1/31/20	First Financial Bank	31 -Days @ 1.900%	\$8,860.10
TOTAL	<u><u>\$13,636,767.32</u></u>			TOTAL INTEREST	<u><u>\$21,970.11</u></u>

SUMMARY-PAYROLLS & INVOICES
February 27, 2020

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

<u>January 2020</u>	PAYROLL	PAID INVOICES
Total Payments	\$1,030,042.83	\$950,280.69

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

 Chair Secretary

 Date

SUMMARY OF PAYROLL
FEBRUARY 27, 2020

Minutes of the regular meeting held February 27, 2020 at 5:30 p.m. of the Board of Trustees, Community College District No. 507, Danville, Illinois, pertaining to the authorization of payrolls and invoices to be paid. These paid expenditures represent the gross payroll for the previous month. The expenditures are listed by category within Fund and/or Grant.

FUND	GROSS PAYROLL/JANUARY 2020	
EDUCATIONAL FUND		
Administrative	156,888.45	
Supervisory	20,107.81	
Professional	101,724.82	
Instruction	436,417.73	
Clerical	81,172.19	
Academic support	20,904.17	
Student employees	5,524.60	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instructors	591.60	
TOTAL ED FUND		824,531.37
TOTAL W/S ED FUND		3,125.85
 JTPA		
All Areas	14,358.84	
TOTAL JTPA		14,358.84
 BUILDING		
Maintenance		
Service staff	12,068.60	
Service pt/ot	965.01	
Building Service Attendants		
Service staff	29,444.35	
Service pt/ot	512.92	
Bldg & Grnds		
Service staff	3,171.22	
Service ot	87.05	
Op & Maint Admin		
Administrative	2,797.72	
Supervisory	5,618.16	
TOTAL BUILDING		54,665.03

FUND	GROSS PAYROLL/JANUARY 2020	
CHILD CARE		
Administrative	4,950.74	
CC Instructors	11,213.58	
Clerical f/t	3,216.68	
Student employees	4,335.00	
Cook p/t	1,399.26	
Other pt/ot	240.48	
TOTAL CHILD CARE		25,355.74
TOTAL W/S CHILD CARE		5,141.20
ONE STOP		
Administrative	2,486.57	
Clerical	2,560.42	
TOTAL ONE STOP		5,046.99
DEPT OF CORRECTIONS		
Administrative	4,418.76	
Professional	16,328.36	
Clerical	2,501.78	
TOTAL DEPT OF CORRECT		23,248.90
TORT LIABILITY		
Administrative	12,391.45	
Safety & security	10,081.80	
TOTAL TORT LIABILITY		22,473.25
TRIO STUDENT SUPP SVS		
Administrative	4,239.22	
Professional	2,975.00	
Academic support	1,236.71	
Student empl	235.88	
TOTAL STUDENT SUPP SVS		8,686.81
C PERKINS SPEC POP		
Professional	511.52	
Academic support	148.64	
Clerical	1,361.48	
TOTAL C PERKINS SPEC		2,021.64

FUND	GROSS PAYROLL/JANUARY 2020	
ADULT ED		
Administrative	5,818.08	
Instructor p/t	4,284.50	
Academic support	3,561.37	
TOTAL ADULT ED		13,663.95
SEC/STATE LITERACY		
Administrative	2,964.00	
TOTAL SEC/STATE LITERACY		2,964.00
WORKFORCE PREP GRANT		
Administrative	6,377.08	
Instructor p/t	1,660.00	
TOTAL WORKFORCE PREP GRANT		8,037.08
SMALL BUSN DEVEL		
Administrative	4,987.18	
Student empl	740.00	
TOTAL SM BUSN DEVEL		5,727.18
FOUNDATION		
Administrative	4,998.00	
Professional	4,627.50	
Clerical p/t	1,369.50	
TOTAL FOUNDATION		10,995.00
TOTAL REGULAR PAYROLL		1,021,775.78
TOTAL WORK STUDY		8,267.05
GRAND TOTAL PAYROLL		1,030,042.83

CASH DISBURSEMENT REGISTER FOR JANUARY, 2020
DANVILLE AREA COMMUNITY COLLEGE

0316771	4IMPRINT		01/03/2020	324.41
V0174690	01_1040_12420_5407000	ARMADILLO MECHANICAL. . . PENCIL #13718		315.00
V0174690	01_1040_12420_5407000	SHIPPING.		9.41
0316772	Alliance Technology Group		01/03/2020	4,330.00
V0174656	06_8060_89863_5401002	ARUBA 3810 24G SWITCH . . JL073A.		4,900.00
V0174656	06_8060_89863_5401002	SWITCH SERVICE U7CW8E.		287.00
V0174656	06_8060_89863_5401002	POWER SUPPLY JL87A.		985.00
V0174656	06_8060_89863_5401002	POWER CORD JL087A#ABA.		0.00
V0174656	06_8060_89863_5401002	ARUBA 7110 FIREWALL/. . . CONTROLLER.		4,195.00
V0174656	06_8060_89863_5401002	7110 CONTROLLER SERVICE.		616.00
V0174656	06_8060_89863_5401002	AC POWER CORD JW124A.		5.00
V0174656	06_8060_89863_5401002	DISCOUNT.		6,658.00-
0316773	AmerenIP		01/03/2020	10,462.78
V0174678	02_7060_71500_5703000	1564012812 11/21-12/21/19.		10,462.78
0316774	AmerenIP		01/03/2020	35.84
V0174707	02_7060_71500_5703000	1935029030 11/21-12/25/19.		35.84
0316775	American Wind Energy Associati		01/03/2020	500.00
V0174695	01_1030_13550_5406000	2020 MEMBERSHIP DUES.		500.00
0316776	Aqua Illinois		01/03/2020	97.90
V0174679	02_7060_71500_5704000	0011422530825472 FIRE. 11/27-12/27/19.		97.90
0316777	Arnolds Office Supplies		01/03/2020	28.19
V0174672	01_8020_82100_5401001	CUSTOM STAMP.		28.19
0316778	Benefit Planning Consultants I		01/03/2020	387.96
V0174694	01_8060_89100_5201001	MONTHLY HRA/ COBRA.		387.96
0316779	Blue Frame Technology LLC		01/03/2020	650.00
V0174710	10_3060_35305_5309000	STREAMING FOR MEN'S BSKB. . . 2018-2019		325.00
V0174710	10_3060_35315_5309000	STREAMING - WOMEN'S BASKB. . . 2018-201		325.00
0316780	Bushue Background Screening		01/03/2020	252.00
V0174700	12_8060_89200_5302000	BACKGROUND CHECKS-DEC.		108.00
V0174701	12_8060_89200_5302000	BACKGROUND CHECKS-OCT.		144.00
0316781	Call One		01/03/2020	154.52
V0174675	05_6080_43100_5709000	#1213595 12/15-1/14/20.		154.52
0316782	CDW Government Inc		01/03/2020	11,937.48
V0174702	06_8060_89863_5401002	CANON IMAGECLASS LBP312DN.		624.47
V0174703	01_2040_85100_5404002	MICROSOFT OFFICE PROF. . . PLUS - LICEN		5,410.24
V0174703	01_2040_85100_5404002	MICROSOFT WINDOWS ENTERP. . . FOR SA- U		4,206.08
V0174703	01_2040_85100_5404002	MICROSOFT WINDOWS SERVER. . . STANDARD		612.36
V0174703	01_2040_85100_5404002	MICROSOFT WINDOWS SERVER. . . CAL.		546.96
V0174706	06_8060_89863_5401002	BROTHER HL-L9310CDW . . PRINTER.		537.37

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0316783	Constellation Newenergy	01/03/2020	20,966.57
V0174683	02_7060_71500_5703000 #7974630 11/21-12/21/19.		20,966.57
0316784	Courtesy	01/03/2020	195.00
V0174687	01_4010_16250_5606000 JAN LEASE-DR ED CAR.		195.00
0316785	Ms Terri P. Cummings	01/03/2020	114.14
V0174668	06_1090_13922_5502002 MILEAGE-DOC MTG. SPRINGFIELD 12/20/19.		114.14
0316786	DACC Foundation	01/03/2020	50.00
V0174696	01_8040_84800_5409000 MEMORIAL GIFT-BOYD/ COOK.		50.00
0316787	DACC Foundation	01/03/2020	50.00
V0174697	01_8040_84800_5409000 MEMORIAL GIFT-WOODWORTH/K.		50.00
0316788	Danville Sanitary District	01/03/2020	536.97
V0174685	02_7060_71500_5704000 02-005640-00 10/31-11/30/.		536.97
0316789	Depke Welding Supplies	01/03/2020	115.20
V0174712	01_1030_13520_5401002 SUPPLIES.		115.20
0316790	Effectv	01/03/2020	491.22
V0174674	05_6080_43100_5709000 8771403080376854. 12/19-1/18/20.		247.87
V0174682	01_2090_23100_5309000 8771403080350289. 12/29-1/28/20.		243.35
0316791	Fastenal Company	01/03/2020	14.00
V0174691	01_1030_13520_5401002 SUPPLIES.		14.00
0316792	Frontier	01/03/2020	486.89
V0174684	02_7090_72400_5705000 21728341700711135 12/19-1.		486.89
0316793	G4S Secure Solutions	01/03/2020	2,200.23
V0174681	12_8060_89200_5309000 SECURITY 12/9-12/15/19.		2,200.23
0316794	GovConnection	01/03/2020	194,543.61
V0174704	06_8060_89863_5401002 THINKSTATION M920 SFF. .. MFG# 10SJ000 117,214.56		
V0174705	06_8060_89863_5401002 THINKSTATION M920 SFF. .. MFG# 10SJ000 77,329.05		
0316795	Illini Radio Group	01/03/2020	1,580.00
V0174658	01_8030_83100_5407000 WIXY NOV-DEC ADS.		1,060.00
V0174659	01_8030_83100_5407000 WLRW NOV-DEC ADS.		520.00
0316796	Illinois Trucking Association	01/03/2020	206.00
V0174669	01_1030_16520_5406000 MEMBERSHIP DUES.		206.00
0316797	Industrial Supply	01/03/2020	666.90
V0174665	02_7010_71100_5404004 IMPELLER-STEAM PUMP/CT.		666.90

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0316798	Menards/Capital One Commercial	01/03/2020	1,763.34
V0174716	02_7030_71300_5404004	ICE MELT/ AIR HOSE REEL.	1,430.63
V0174717	02_7010_71100_5404004	SEC OFFICE PROJ SUPPLIES.	82.96
V0174718	02_7010_71100_5404004	STUDS-SEC OFFICE SUPPLIES.	5.04
V0174719	02_7010_71100_5404004	SEC OFFICE PROJ SUPPLIES.	244.71
0316799	Ms Jessica J. Miles	01/03/2020	31.00
V0174693	10_8060_87150_5409000	HOLIDAY PARTY SUPPLIES.	31.00
0316800	Newtons Cleaning & Restoration	01/03/2020	1,259.70
V0174676	02_7010_71100_5304000	CLEAN CARPETS-BC109/110/. 141/142.	1,072.20
V0174677	02_7010_71100_5304000	CLEAN CARPETS-FINAN AID.	187.50
0316801	Pitney Bowes	01/03/2020	621.72
V0174692	01_8040_76100_5404003	INK CARTRIDGES/TAPE STRIP.	621.72
0316802	Quill Corp	01/03/2020	232.26
V0174709	01_1030_13410_5401002	RICOH C310A-BLACK. .. 901-406344.	92.99
V0174713	01_1030_13410_5401002	RICOH C310A-YELLOW. .. #901-10324UNT.	118.99
V0174713	01_1030_13800_5401002	3V 2032 LITHIUM BATTERY. .. 901-220061	7.29
V0174713	01_1030_13800_5401002	COFFEE/#618-2802493.	12.99
0316803	Republic Services #726	01/03/2020	1,949.86
V0174680	02_7060_71500_5707000	3-0726-0005064 12/1-1/1/2.	1,906.59
V0174680	02_7090_72400_5707000	3-0726-0005064 12/1-1/1/2.	43.27
0316804	Rogers Supply Co	01/03/2020	18.01
V0174714	02_7010_71100_5404004	HVAC FITTING CHR9 HOSE.	18.01
0316805	Sayers	01/03/2020	4,229.95
V0174657	06_8060_89863_5809000	SHIPMENT #2.	4,229.95
0316806	Secretary of State	01/03/2020	13.00
V0174722	10_8030_89601_5406000	ALUMNI ASSOC FILING FEE/	13.00
0316807	Smith's Bell and Clock Service	01/03/2020	650.00
V0174671	02_7010_71100_5304000	CT PREV MAINT/CLOCK, 4 FA.	650.00
0316808	Sparkle Clean Car Wash	01/03/2020	13.50
V0174711	01_8040_76100_5401005	F/S 12/13/19.	13.50
0316809	Springfield Electric	01/03/2020	84.73
V0174698	02_7010_71100_5401004	MIS COMP RM A/C PARTS.	84.73
0316810	St. Louis Public Library	01/03/2020	29.99
V0174708	01_0000_00000_4901002	LOST DVD REFUND.	29.99
0316811	TECHNOLOGY MANAGEMENT REV FUND	01/03/2020	1,010.00

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V0174673	01_2040_85100_5309000	T2220486 COM CHRGS 11/30/.		1,010.00
0316812	Terminix Company		01/03/2020	250.00
V0174688	02_7010_71100_5304000	MONTHLY PEST CONTROL.		250.00
0316813	Trajecsys Corporation		01/03/2020	3,900.00
V0174670	06_3020_33650_5404002	ELECTRONIC CENTRALIZED. .. CLINICAL RE		500.00
V0174670	06_3020_33650_5404002	ELECTRONIC CENTRALIZED. .. CLINICAL RE		400.00
V0174670	06_3020_33650_5404002	ELECTRONIC CENTRALIZED. .. CLINICAL RE		1,200.00
V0174670	06_3020_33650_5404002	ELECTRONIC CENTRALIZED. .. CLINICAL RE		1,800.00
0316814	United Refrigeration Inc		01/03/2020	21.38
V0174699	02_7010_71100_5404004	VH HVAC PLUMBING FITTINGS.		21.38
0316815	UPS		01/03/2020	40.87
V0174686	01_8040_76100_5404003	SHIPPING CHARGES 12/19.		40.87
0316816	Verizon Wireless		01/03/2020	351.98
V0174689	02_7060_71500_5706000	780425287-00001 12/16-1/1.		351.98
0316817	Walmart Community		01/03/2020	240.15
V0174660	06_1060_15727_5401002	CRAYOLA CRAYONS AND .. HOT CHOCOLATE F		44.50
V0174661	01_4040_12201_5409000	FOOD FOR ANIMALS AND. .. HABITAT SUPPL		33.69
V0174662	10_8060_87150_5409000	CANDY AND ITEMS FOR .. DACC HOLIDAY PA		76.62
V0174663	06_4020_16600_5409000	FLEX-N-GATE LDGM 11/18/19.		60.72
V0174664	06_4020_16600_5409000	REAS SUSP 12/3/19.		24.62
0316818	Wells Fargo Vendor Fin Serv		01/03/2020	6,422.46
V0174720	01_8040_76200_5304000	#3008621642.		4,320.00
V0174720	01_8040_76200_5606000	#3008621642.		2,102.46
0316819	WITY		01/03/2020	555.00
V0174721	01_8030_83100_5407000	NOV/ DEC ADS. SCHOOL CHRISTMAS CONCERT		555.00
0316820	AmerenIP		01/07/2020	2,192.53
V0174746	02_7060_71500_5701000	8512579695 12/1/19-1/1/20.		2,192.53
0316821	Aqua Illinois		01/07/2020	1,409.21
V0174747	02_7060_71500_5704000	0011604110841479 WATER. 11/26-12/27/19		1,409.21
0316822	Berrys Garden Center Inc		01/07/2020	108.00
V0174793	01_8040_84800_5509000	FLOWERS-FARRIS/ CONNOR.		53.00
V0174794	01_8040_84800_5509000	FLOWERS-WALTER.		55.00
0316823	Sport Supply Group Inc		01/07/2020	3,456.65
V0174799	01_3060_35110_5401009	PAYMENT FOR-P2000227. GBB SHOES.		472.00
V0174800	10_3060_35355_5401009	QUARTER ZIPS FOR BASEBALL.		680.00
V0174800	10_3060_35355_5401009	SHIPPING.		32.00
V0174801	01_3060_35150_5409000	GAME JACKETS.		1,240.15
V0174801	01_3060_35150_5409000	SHIPPING.		34.00
V0174802	01_3060_35160_5401009	GREEN JERSEY.		489.75

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V0174802	01_3060_35160_5401009	WHITE JERSEY.	489.75
V0174802	01_3060_35160_5401009	SHIPPING.	19.00
0316824	Carle Physician Group		01/07/2020
			150.00
V0174791	01_8040_84800_5309000	#1154036 HIGGINS.	75.00
V0174792	01_8040_84800_5309000	#1337006 REINING.	75.00
0316825	COPS		01/07/2020
			265.00
V0174782	01_8040_76100_5304000	SHREDDING 12/12/19.	265.00
0316826	Danville Paper & Supply Inc		01/07/2020
			88.48
V0174766	02_7020_71200_5401004	GARBAGE BAGS-GROUNDS.	88.48
0316827	DEX		01/07/2020
			705.00
V0174778	01_8030_83100_5407000	PRINT CHARGES.	250.00
V0174779	01_8030_83100_5407000	DIGITAL CHARGES 12/1-31.	450.00
V0174780	01_8030_83100_5407000	INVOICE FEE.	5.00
0316828	Mr Anthony E. Engel		01/07/2020
			15.66
V0174769	05_6030_45100_5502002	MILEAGE 12/2-12/16/19.	15.66
0316829	Franks House of Color		01/07/2020
			282.96
V0174764	02_7010_71100_5401004	PAINT-SECURITY OFF/ LH.	77.97
V0174765	02_7010_71100_5401004	SECURITY OFFICE SUPPLIES.	204.99
0316830	G4S Secure Solutions		01/07/2020
			4,727.18
V0174744	12_8060_89200_5309000	SECURITY 12/16-12/22/19.	2,276.41
V0174745	12_8060_89200_5309000	SECURITY 12/23-12/29/19.	2,450.77
0316831	GFI DIGITAL		01/07/2020
			1,612.80
V0174738	01_8040_76200_5401009	#413026 TYPE M STAPLES. .. RICOH PRO 8	216.30
V0174741	01_8040_76200_5401009	#MXSCX1 SHARP MX5050V. .. STAPLES.	304.00
V0174741	01_8040_76200_5401009	#413026 TYPE M STAPLES. .. RICOH PRO 8	1,095.25
V0174741	01_8040_76200_5401009	ADJUSTMENT.	2.75-
0316832	Tom Grey		01/07/2020
			640.00
V0174732	06_4020_16600_5302000	PIT TTT 12/16/19.	640.00
0316833	Mr Brian C. Hensgen		01/07/2020
			10.00
V0174728	10_3060_35835_5406000	NJCAA RAFFLE PERMIT.	10.00
0316834	Mrs Tamara L. Howard		01/07/2020
			48.15
V0174736	01_1040_12410_5509000	MED IMAG LUNCH MTG. 12/16/19.	48.15
0316835	Johnson Controls		01/07/2020
			6,655.20
V0174785	02_7010_71100_5304000	COMP ROOM-COMPR 12/17/19.	624.00
V0174786	02_7010_71100_5304000	SERVICE 12/20-12/26 VH.	5,142.00
V0174787	02_7010_71100_5304000	SERVICE-BLOWER/ MM.	889.20
0316836	Kirchner Bldg Centers		01/07/2020
			19.25

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V0174731	02_7010_71100_5401004	SUPPLIES-SEC OFFICE REMOD.		19.25
0316837	Miss Kelsee S. Landers		01/07/2020	1,200.00
V0174795	01_8060_89100_5209001	TUITION REIMBURSEMENT.		1,200.00
0316838	Lee's Famous Recipe		01/07/2020	421.93
V0174735	06_4020_16600_5409000	REAS SUSP CANNABIS 12/3/1.		421.93
0316839	MANCOMM		01/07/2020	138.79
V0174768	06_4020_16600_5401002	HYSTER OSHA 10 HR 2020.		138.79
0316840	Midwest Fiber Inc		01/07/2020	300.00
V0174783	02_7060_71500_5707000	QUARTERLY CHRQ-RECYCLING.		300.00
0316841	Motion Industries Inc		01/07/2020	400.08
V0174788	02_7010_71100_5404004	HVAC AIR HANDLER BELTS.		400.08
0316842	NETRIX LLC		01/07/2020	13,668.75
V0174729	01_2040_85100_5404002	DISCOVERY, ASSESSMENT AND. .. MIGRATIO		1,800.00
V0174730	01_2040_85100_5404002	ADDITIONAL HOURS AND .. SCOPE RELATED		4,781.25
V0174730	01_2040_85100_5404002	DISCOVERY, ASSESSMENT AND. .. MIGRATIO		7,087.50
0316843	News-Gazette		01/07/2020	193.68
V0174737	01_8060_89100_5407000	#99226190 INVIT-BID 12/3/.		34.18
V0174789	01_8040_84800_5407000	#99226190 AD ED/12/1/19.		80.08
V0174790	01_8040_84800_5407000	#99226190 AD ED/ 12/31/19.		79.42
0316844	Dave Patten		01/07/2020	2,100.00
V0174743	02_7010_71100_5304000	PAINT-HOOP LOBBY/ DINING.		2,100.00
0316845	Sams Club		01/07/2020	214.36
V0174803	10_3060_35365_5401009	CONCESSIONS.		214.36
0316846	Ms Leslie A. Sconce		01/07/2020	1,000.00
V0174770	01_8060_89100_5209001	TUITION REIMBURSEMENT.		1,000.00
0316847	Springfield Electric		01/07/2020	36.40
V0174748	02_7010_71100_5401004	ELECTRIC RECEPTACLES-SHOP. INVENTORY/		36.40
0316848	T Danville Mall LLC		01/07/2020	225.00
V0174733	02_7090_72300_5601000	JAN RENT.		200.00
V0174734	02_7090_72300_5707000	JAN DUMPSTER FEE.		25.00
0316849	Richard A. Thompson		01/07/2020	250.00
V0174781	02_7090_72400_5304000	MAINT/ HOOP 12/1-12/22/19.		250.00
0316850	Trak Machine Tools		01/07/2020	23,700.00
V0174725	06_3020_33650_5806000	TRAK LATHE/#TRAK-1440EX.		19,995.00
V0174725	06_3020_33650_5806000	ACCESSORIES & OPTIONS. .. (SEE QUOTE).		4,205.00

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V0174725	06_3020_33650_5806000	VO-TECH SCHOOL DISCOUNT.	2,000.00-
V0174725	06_3020_33650_5806000	SHIPPING.	1,500.00
0316851	Vermilion Development Corporat		01/07/2020
			6,456.62
V0174776	05_6080_43100_5601000	JAN RENT-407 FRANKLIN.	6,000.00
V0174777	05_6080_43100_5709000	REIMBURSE UTILITIES-DEC.	456.62
0316852	VISA		01/07/2020
			2,995.00
V0174796	01_1020_11300_5509000	D KIETZMANN EXPENSES.	2,995.00
0316853	VISA		01/07/2020
			223.75
V0174797	01_3020_37100_5409000	S EHMEN EXPENSES.	223.75
0316854	Dennis D. Warner		01/07/2020
			6,490.00
V0174798	10_3060_35365_5503003	FINAL PYMT-SPRING TRIP. MYRTLE BEACH S	6,490.00
0316855	Zenith Insurance Co		01/07/2020
			50,706.00
V0174767	12_8060_89240_5202000	WRKRS COMP -M1268201. 1/1/20-1/1/21.	50,706.00
0316856	AT&T Mobility		01/09/2020
			61.60
V0174762	06_4020_58800_5705000	827306294 11/27-12/26/19.	61.60
0316857	Miss Ashley L. English		01/09/2020
			75.00
V0174760	06_4020_53192_5902055	MILEAGE-NOV '19.	60.00
V0174761	06_4020_53192_5902055	MILEAGE-DEC '19.	15.00
0316858	First Institute Training & Mgm		01/09/2020
			24,812.13
V0174824	06_4030_52204_5309050	CONTRACT PAYMENT.	12,863.72
V0174824	06_4030_52204_5902059	CONTRACT PAYMENT.	238.28
V0174824	06_4030_52204_5902062	CONTRACT PAYMENT.	11,710.13
0316859	Mr Ryan D. Franzen		01/09/2020
			60.00
V0174756	06_4030_51192_5902055	MILEAGE DEC '19.	60.00
0316860	Mr Dalton A. Heimes		01/09/2020
			126.00
V0174759	06_4030_51192_5902055	MILEAGE-NOV '19.	126.00
0316861	Kayla M. Hollingsworth		01/09/2020
			416.00
V0174753	06_4020_53192_5902059	UNIFORM REIMBURSEMENT.	280.00
V0174758	06_4020_53192_5902055	MILEAGE-DEC '19.	136.00
0316862	Lakeview College of Nursing		01/09/2020
			3,490.00
V0174750	06_4030_51192_5902051	TUITION/FEES-J SHOUFLEA.	935.00
V0174751	06_4030_51192_5902051	TUITION/FEES-S STEWART.	2,555.00
0316863	Miss Gabrielle L. McCarty		01/09/2020
			49.00
V0174757	06_4030_51192_5902055	MILEAGE-DEC '19.	49.00
0316864	Mr Logan A. McDaniel		01/09/2020
			90.00

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V0174755	06_4030_51192_5902055	MILEAGE-DEC '19.		90.00
0316865	Mrs Lacie Nickle		01/09/2020	55.00
V0174754	06_4030_51192_5902055	MILEAGE-DEC '19.		55.00
0316866	Pamala Kay Willis		01/09/2020	364.00
V0174825	06_4030_51192_5902055	CHILDCARE-LYNCH/WELKER.		364.00
0316867	Polyclinic Medical Equipment		01/09/2020	114.00
V0174840	06_4020_53192_5902059	WATCH - UNISEX NAO0299.		30.50
V0174840	06_4020_53192_5902059	SHOES - K-SWISS ST329.		83.50
0316868	Mr Stacey K. Sackett		01/09/2020	212.00
V0174752	06_4020_53192_5902059	TEST/F-PRINT/MMBRSHP.		212.00
0316869	Miss Jacquelyn M. Shoufler		01/09/2020	107.00
V0174826	06_4030_51192_5902055	MILEAGE DEC '19.		107.00
0316870	Arnolds Office Supplies		01/09/2020	441.00
V0174839	01_2090_23100_5401001	RICOH TONER CARTRIDGE BK. .. RIC40753		126.00
V0174839	01_2090_23100_5401001	RICOH TONER CARTRIDGE CN. .. RIC407540		105.00
V0174839	01_2090_23100_5401001	RICOH TONER CARTRIDGE MG. .. RIC407541		105.00
V0174839	01_2090_23100_5401001	RICOH TONER CARTRIDGE YL. .. RIC407542		105.00
0316871	City of Hoopeston		01/09/2020	116.30
V0174832	02_7090_72400_5704000	#164630-01 11/6-12/6/19.		116.30
0316872	College Board		01/09/2020	436.63
V0174827	01_3010_31200_5409000	929 NAMES. .. TOP 20% OF VERMILION. ..		436.63
0316873	COPS		01/09/2020	39.22
V0174810	05_6080_43100_5309000	SHREDDING 12/26/19.		39.22
0316874	County Market		01/09/2020	1,409.43
V0174806	01_1040_12400_5401002	CAKE AND DRINKS FOR .. PINNING CEREMON		57.32
V0174812	05_6030_45100_5401009	CDC 12/2/19.		290.69
V0174813	01_1030_16550_5401002	CUL ARTS 12/3/19.		32.12
V0174814	01_1030_16550_5401002	CUL ARTS 12/5/19.		294.73
V0174815	01_1030_16550_5401002	CUL ARTS 12/6/19.		50.13
V0174816	05_6030_45100_5401009	CDC 12/9/19.		320.54
V0174817	05_6030_45100_5401009	CDC 12/16/19.		322.30
V0174818	05_6030_45100_5401009	CDC 12/23/19.		41.60
0316875	Courtesy		01/09/2020	152.46
V0174811	01_4010_16250_5304000	SERVICE DR ED CAR.		152.46
0316876	Danville Paper & Supply Inc		01/09/2020	87.12
V0174808	05_6080_43100_5409000	SUPPLIES.		51.10
V0174809	05_6080_43100_5409000	SUPPLIES.		11.50
V0174833	02_7020_71200_5401004	BSA CLEANING SUPPLIES.		24.52

CASH DISBURSEMENT REGISTER FOR JANUARY, 2020
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0316877	Faulstich Printing Co		01/09/2020	930.60
V0174842	06_4040_81619_5409000	PRESENTATION FOLDERS FOR .. NEW CLIENT		846.00
V0174842	06_4040_81619_5409000	ADJUSTMENT.		84.60
0316878	FE Moran Inc		01/09/2020	63.50
V0174828	12_8060_89200_5304000	FIRE ALARM-HOOP.		36.00
V0174829	12_8060_89200_5304000	BURG ALARM-HOOP.		27.50
0316879	Gordon Food Services		01/09/2020	439.14
V0174807	05_6030_45100_5401009	SUPPLIES.		439.14
0316880	Clayton M. Hicks		01/09/2020	13.98
V0167729	01_3060_35150_5401009	SCOREBOOKS REIMBURSEMENT.		13.98
0316881	Kathy Hunter		01/09/2020	130.76
V0174820	01_1020_13240_5401002	APPSTREAM SRVCS-DEC.		130.76
0316882	Illini FS		01/09/2020	550.87
V0174822	01_1030_16520_5401005	DIESELEX 1/6/20.		550.87
0316883	INTERNATIONAL SCHOLARSHIP & TU		01/09/2020	78.80
V0165591	10_0000_64001_4801000	UNUSED SCHLRSHP-I JOHNSON.		78.80
0316884	Motion Industries Inc		01/09/2020	34.81
V0174830	02_7010_71100_5404004	HVAC BELTS.		34.81
0316885	Neuhoff Media		01/09/2020	2,320.00
V0174835	01_8030_83100_5407000	K-ROCK REGISTRATION ADS.		1,160.00
V0174836	01_8030_83100_5407000	D102 REGISTRATION ADS.		1,160.00
0316886	Mr Brian J. Pollitt		01/09/2020	997.35
V0174838	01_8060_89100_5209000	TUITION REIMBURSEMENT.		997.35
0316887	Rogers Supply Co		01/09/2020	628.85
V0174831	02_7010_71100_5404004	HVAC AIR FILTERS.		628.85
0316888	Santander		01/09/2020	5,801.00
V0174843	01_8040_76100_5606000	004-0004255-000 #26/36.		1,612.00
V0174844	01_8040_76100_5606000	004-0004249-000 #28/36.		1,612.00
V0174845	01_8040_76100_5606000	004-0005275-000 #3/36.		2,577.00
0316889	Stallings Ford		01/09/2020	33.00
V0174821	01_4010_16250_5401002	DR ED CAR INSPECTION.		33.00
0316890	VISA		01/09/2020	1,597.37
V0174805	01_8030_83100_5302000	L CONKLIN EXPENSES.		119.40
V0174805	01_8030_83100_5609000	L CONKLIN EXPENSES.		1,477.97

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DANVILLE AREA COMMUNITY COLLEGE

0316891	VISA		01/09/2020	134.97
V0174819	01_1010_13220_5401002	T CUMMINGS EXPENSES.		134.97
0316892	VISA		01/09/2020	163.25
V0174841	06_1060_15654_5401002	L WILLIAMS EXPENSES.		163.25
0316893	WCIA-TV		01/09/2020	850.00
V0174834	01_8030_83100_5407000	DECEMBER YOUTUBE.		850.00
0316894	Financial Aid		01/09/2020	13,784.06
Various	*** Consolidating 13 Checks: 0316894 - 0316906			13,784.06
0316907	AmerenIP		01/14/2020	138.27
V0174878	02_7090_72300_5703000	7319335012 12/5-1/8/20.		138.27
0316908	Aramark Uniform Service		01/14/2020	486.51
V0174862	02_7020_71200_5309000	UNIFORMS-BSA 12/27/19.		105.09
V0174863	02_7010_71100_5309000	UNIFORMS-MAINT 12/27/19.		56.96
V0174864	02_7020_71200_5309000	UNIFORMS-BSA 1/3/20.		105.09
V0174865	02_7010_71100_5309000	UNIFORMS-MAINT 1/3/20.		57.32
V0174866	02_7020_71200_5309000	UNIFORMS-BSA 1/10/20.		105.09
V0174867	02_7010_71100_5309000	UNIFORMS-MAINT 1/10/20.		56.96
0316909	Arnolds Office Supplies		01/14/2020	76.99
V0174891	01_3080_38800_5401001	SUPPLIES.		76.99
0316910	Blue Cross & Blue Shield of IL		01/14/2020	161,771.00
V0174930	01_0000_00000_2105000	JAN '20 HEALTH INSURANCE.		161,771.00
0316911	Tim Brownlee		01/14/2020	330.00
V0174912	01_3060_35100_5302000	M/B OFFICIAL 1/9/20.		165.00
V0174939	01_3060_35100_5302000	M/B OFFICIAL 1/13/20.		165.00
0316912	Call One		01/14/2020	2,795.07
V0174872	02_7060_71500_5705000	#1212458 1/15-2/14/20.		2,795.07
0316913	Car-X		01/14/2020	37.67
V0174868	01_8040_76100_5401005	SERVICE-'17 FORD E350. M215179.		37.67
0316914	City of Hoopeston		01/14/2020	88.63
V0174877	02_7090_72400_5704000	#164630-01 12/6-1/6/20.		88.63
0316915	Comcast of Illinois		01/14/2020	188.35
V0174937	01_1020_13240_5401002	8771403080232560 1/14-2/1.		188.35
0316916	Commercial-News		01/14/2020	1,432.02
V0174860	01_8060_89100_5407000	#214805 BID WELDERS 12/3/.		88.02
V0174873	01_8040_84800_5407000	#213955 TRIO ADV 12/15/19.		473.00

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V0174874	01_8040_84800_5407000	#213955 BSA 12/18/19.	398.00
V0174875	01_8040_84800_5407000	#213955 TRIO 12/18/19.	473.00
0316917	Constellation Newenergy		01/14/2020
V0174942	02_7060_71500_5701000	BG-91996 DEC '19.	15,216.12
0316918	County Market		01/14/2020
V0174881	06_4020_16600_5409000	WATCHFIRE LDI 1/7/20.	122.36
0316919	County Market		01/14/2020
V0174917	01_8010_88200_5501000	IN-SERVICE 1/8/20.	667.25
V0174918	01_8010_88200_5501000	IN-SERVICE 1/9/20.	424.96
0316920	Jeff Cross		01/14/2020
V0174849	01_3060_35110_5302000	W/ B OFFICIAL 1/7/20.	165.00
0316921	DACC Classified Staff Associat		01/14/2020
V0174932	01_0000_00000_2109020	CL STF U DUES P/R 1/15/20.	750.54
0316922	DACC Foundation		01/14/2020
V0174934	01_0000_00000_2109011	P/R DEDUCTIONS 1/15/20.	501.20
0316923	DACEA		01/14/2020
V0174933	01_0000_00000_2109020	FAC U DUES P/R 1/15/20.	1,856.05
0316924	Effectv		01/14/2020
V0174925	01_8030_83100_5407000	REGISTRATION ADS.	1,148.00
0316925	Faulstich Printing Co		01/14/2020
V0174919	01_1010_13220_5401002	TEXTBOOK BINDING-DOC. BUSINESS LAW BOO	86.00
0316926	Field & Forest Products		01/14/2020
V0174886	01_1010_12210_5401002	AUTOCLAVE SPAUN BAGS .. 100 CT - FDB10	156.89
V0174886	01_1010_12210_5401002	OYSTERS - GRAINS 4 LBS. .. GPH.	60.00
V0174886	01_1010_12210_5401002	SHITITKE MUSHROOMS. .. 1000CT - DHO.	48.00
V0174886	01_1010_12210_5401002	ADJUSTMENT.	42.00
0316927	Bobby Franklin		01/14/2020
V0174851	01_3060_35100_5302000	M/B OFFICIAL 1/7/20.	165.00
0316928	Chris Fuller		01/14/2020
V0174850	01_3060_35100_5302000	M/B OFFICIAL 1/7/20.	165.00
0316929	GLOBAL WATER TECHNOLOGY INC		01/14/2020
V0174928	02_7010_71100_5304000	BOILER CHEMICALS.	1,250.00
0316930	Grainger Industrial		01/14/2020
V0174857	02_7010_71100_5401004	CTC COND PUMP MOTOR/TOOLS. LIGHT BULBS	555.50
V0174858	02_7010_71100_5401004	HOLE SAWS-MAINT SHOP.	510.63

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0316931	Gary Hamilton		01/14/2020	165.00
V0174940	01_3060_35100_5302000	M/B OFFICIAL 1/13/20.		165.00
0316932	hibu Inc		01/14/2020	121.00
V0174927	01_8030_83100_5407000	1 MO PH BK LISTING.		121.00
0316933	Hinckley Springs		01/14/2020	24.69
V0174909	01_1090_16850_5309000	SUPPLIES.		24.69
0316934	Mr Nathan R. Howie		01/14/2020	165.00
V0174913	01_3060_35100_5302000	M/B OFFICIAL 1/9/20.		165.00
0316935	Illinois State Florists Associ		01/14/2020	125.00
V0174920	01_1030_13410_5406000	MEMBERSHIP DUES.		125.00
0316936	Jocko's		01/14/2020	971.31
V0174915	01_8010_88200_5501000	FAC LUNCH IN-SERV 1/8/20.		559.20
V0174916	01_8010_88200_5501000	PTFA DINNER IN-SERV 1/9/2.		412.11
0316937	Kelly Printing Co		01/14/2020	150.00
V0174889	10_3060_35835_5402000	PERFORATION, NUMBERING & . . CUTTING O		150.00
0316938	Kelly's Sign Shop		01/14/2020	105.00
V0174888	02_7010_71100_5404004	SIGNS-MM/ LANDSCAPE DUMPS.		105.00
0316939	The Lincoln Electric Company		01/14/2020	127.60
V0174871	01_1030_13520_5401002	NOZZLE (5PK)/#KP4141-7.		127.61
V0174871	01_1030_13520_5401002	ADJUSTMENT.		0.01-
0316940	MG TRUST COMPANY LLC		01/14/2020	4,195.76
V0174935	01_0000_00000_2104000	TPA 000207 DEC '19.		4,195.76
0316941	Phil McCarty		01/14/2020	165.00
V0174910	01_3060_35110_5302000	W/B OFFICIAL 1/9/20.		165.00
0316942	Mickey's Linen & Towel Supply		01/14/2020	120.25
V0174870	01_1030_16550_5401002	#5452-00000 1/9/20.		120.25
0316943	Midland Paper		01/14/2020	428.95
V0174876	01_8040_76200_5401009	#121908-EARTHCHOICE .. OPAQUE 23"X35"--		433.28
V0174876	01_8040_76200_5401009	ADJUSTMENT-DISCOUNT.		4.33-
0316944	Monarch Watch		01/14/2020	77.00
V0174887	01_1010_12200_5401002	MONARCH REARING KIT. . . (113232).		36.00
V0174887	01_1010_12200_5401002	MONARCH TAGGING STICKER. . . KIT (12123		15.00
V0174887	01_1010_12200_5401002	ADJUSTMENT-SHIPPING.		26.00
0316945	Moon Glo Inc		01/14/2020	215.75

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V0174892	10_3060_35835_5509000	NJCAA LUNCH 1/10/20.		215.75
0316946	Napa Auto Parts		01/14/2020	500.15
V0174861	01_1030_16520_5401005	SUPPLIES.		500.15
0316947	NewWave Communications		01/14/2020	139.61
V0174879	02_7090_72400_5309000	#127446250 1/8-2/7/20.		139.61
0316948	Mrs Carol L. Nichols		01/14/2020	448.08
V0174923	06_4040_81619_5407000	FACEBOOK ADS JUNE-DEC 19.		448.08
0316949	Luke Niebrugge		01/14/2020	165.00
V0174854	01_3060_35100_5302000	M/B OFFICIAL 1/7/20.		165.00
0316950	NIMS		01/14/2020	900.00
V0174936	01_1030_13530_5401002	SUBSCRIPTIONS FOR NIMS. .. TESTING.		972.00
V0174936	01_1030_13530_5401002	ADJUSTMENT.		72.00-
0316951	Chad Ozee		01/14/2020	165.00
V0174852	01_3060_35110_5302000	W/B OFFICIAL 1/7/20.		165.00
0316952	Tim Petersen		01/14/2020	165.00
V0174941	01_3060_35100_5302000	M/B OFFICIAL 1/13/20.		165.00
0316953	Petes Auto Parts		01/14/2020	71.18
V0174890	01_1030_13540_5401002	SUPPLIES.		71.18
0316954	Pioneer Credit Recovery Inc		01/14/2020	312.00
V0174931	01_0000_00000_2109030	#7635 P/R 1/15/20.		312.00
0316955	Lloyd (Corky) Schreiner		01/14/2020	165.00
V0174853	01_3060_35110_5302000	W/B OFFICIAL 1/7/20.		165.00
0316956	Derek Sieg		01/14/2020	165.00
V0174922	01_3060_35110_5302000	W/B OFFICIAL 1/9/20.		165.00
0316957	Stericycle Inc		01/14/2020	145.00
V0174880	12_8060_89200_5309000	#1000303 2/1/20.		145.00
0316958	Thomas Consulting Group		01/14/2020	375.00
V0174894	01_1060_15100_5302000	CONTRACTUAL SRVCS 1/15/20.		375.00
0316959	USPS		01/14/2020	235.00
V0174893	01_8040_76100_5404003	PERMIT #729.		235.00
0316960	Miss Hope L. VanCamp		01/14/2020	105.00
V0174938	01_0000_00000_2909010	UNCLAIMED PROPERTY. CK #312578/ 313022		105.00

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0316961	VISA		01/14/2020	1,562.94
V0174848	01_8040_84800_5309000	J CRANMORE EXPENSES.		60.00
V0174848	01_8040_84800_5401001	J CRANMORE EXPENSES.		799.00
V0174848	01_8040_84800_5406000	J CRANMORE EXPENSES.		184.00
V0174848	01_8040_84800_5407000	J CRANMORE EXPENSES.		417.22
V0174848	01_8040_84800_5509000	J CRANMORE EXPENSES.		102.72
0316962	Henry Votsmier		01/14/2020	165.00
V0174911	01_3060_35110_5302000	W/B OFFICIAL 1/9/20.		165.00
0316963	Mr Rick A. Voyles		01/14/2020	42.53
V0174921	01_3060_35100_5504000	RECRUITING EXPENSES. 12/10/19-1/8/20.		42.53
0316964	WCIA-TV		01/14/2020	500.00
V0174926	01_8030_83100_5407000	DEC WEB SOV ROS/ WEB PRE-.		500.00
0316965	Mr Brad R. Weaver		01/14/2020	44.00
V0174847	01_8040_76100_5404003	REIMBURSE STAMPS.		44.00
0316966	WHPO Radio		01/14/2020	500.00
V0174924	01_8030_83100_5407000	DEC '19 ADS.		500.00
0316967	Mark Winters		01/14/2020	165.00
V0174914	01_3060_35100_5302000	M/B OFFICIAL 1/9/20.		165.00
0316968	Xerox Corporation		01/14/2020	10.19
V0174883	01_8010_82800_5304000	#C7X-237058.		10.19
0316969	Carle Physician Group		01/15/2020	90.00
V0174903	06_4020_53192_5902059	#0890974 T REED.		90.00
0316970	Flex-N-Gate		01/15/2020	19,650.00
V0174897	06_4020_53192_5902066	REIMBURSE-INTRO MFG INCUM.		19,650.00
0316971	Kayla M. Hollingsworth		01/15/2020	173.45
V0174904	06_4020_53192_5902059	CPR CLASS/ NAME BADGE.		40.49
V0174905	06_4020_53192_5902059	BOOK REFUND-ECHO107.		132.96
0316972	Mr Travis W. Hubbard		01/15/2020	50.00
V0174906	06_4030_51192_5902055	MILEAGE DEC '19.		50.00
0316973	Lakeview College of Nursing		01/15/2020	4,248.50
V0174899	06_4030_51192_5902051	TUITION/ FEES-Z BRITO.		2,583.00
V0174900	06_4030_51192_5902051	TUITION/ FEES-C LEWIS.		1,665.50
0316974	Mrs Kimberly M. Lamb		01/15/2020	40.00
V0174908	06_4030_51192_5902055	MILEAGE DEC '19.		40.00

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0316975	Thomas Consulting Group	01/15/2020	2,225.00
V0174951	06_4080_58810_5302000 CONTRACTUAL SRVCS 1/15/20.		2,225.00
0316976	Thyssenkrupp Presta, LLC	01/15/2020	2,338.30
V0174896	06_4020_53192_5902066 REIMBURSE-MAINT/RELIABIL. INCUMBENT WO		2,338.30
0316977	Mrs Jessica R. Tillman	01/15/2020	40.00
V0174907	06_4030_51192_5902055 MILEAGE DEC '19.		40.00
0316978	Trigard	01/15/2020	1,745.00
V0174898	06_4020_53192_5902066 REIMBURSE-MAINT/RELIABIL.		1,745.00
0316979	Vermilion County Health Dept	01/15/2020	48.00
V0174901	06_4030_51192_5902059 TB TEST-L NICKLE.		24.00
V0174902	06_4030_51192_5902059 TB TEST-C WARREN.		24.00
0316980	VISA	01/15/2020	1,228.00
V0174895	06_4020_53192_5902059 J JETT EXPENSES.		361.00
V0174895	06_4030_51192_5902059 J JETT EXPENSES.		867.00
0316981	BMI General Licensing	01/16/2020	530.16
V0174946	01_8060_89100_5406000 ANNUAL MUSIC LIC FEE. 7/1/19-6/30/20.		530.16
0316982	DACC Foundation	01/16/2020	50.00
V0174972	01_8040_84800_5409000 MEMORIAL GIFT-LEISCH.		50.00
0316983	Digital Synergy Inc	01/16/2020	1,110.00
V0174944	01_1020_11300_5309000 NAME ONLY BACKGROUND FOR. .. EDUCATION		1,110.00
0316984	Mr Tom Fricke	01/16/2020	125.00
V0174968	01_3060_35100_5302000 M/WBB ANNOUNCER 1/7-13.		75.00
V0174968	01_3060_35110_5302000 M/WBB ANNOUNCER 1/7-13.		50.00
0316985	Gordon Food Services	01/16/2020	324.99
V0174945	05_6030_45100_5401009 SUPPLIES.		324.99
0316986	Harbor Freight Tools	01/16/2020	4,599.85
V0174957	06_3020_33650_5401013 SUPPLIES-CAPITAL EQUIP.		4,599.85
0316987	Illinois Correctional Industri	01/16/2020	301.75
V0174970	01_1010_11100_5309000 BOOK BINDING.		153.00
V0174971	01_1010_11200_5309000 BOOK BINDING.		148.75
0316988	Illini FS	01/16/2020	284.33
V0174950	01_1030_16520_5401005 DIESELEX 1/14/2020.		284.33
0316989	Illini Grad Sales	01/16/2020	9,099.60

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V0174952	06_4020_17616_5409000	DIRECTIONAL SIGNAGE.	795.00
V0174952	06_4020_17616_5409000	CUSTOM DOOR SIGNAGE.	455.00
V0174952	06_4020_17616_5409000	SHIPPING.	500.00
V0174953	06_4020_17616_5409000	CUSTOM WALL WRAP-BY AIR,. . . BY SEA.	4,803.70
V0174953	06_4020_17616_5409000	CUSTOM ACRYLIC MAP.	945.00
V0174953	06_4020_17616_5409000	CUSTOM MILITARY JAGUAR.	760.90
V0174953	06_4020_17616_5409000	CUSTOM MILITARY BRANCH. . . DESIGNATION	840.00
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0316990	Jerry Lunger Memorial Scholars	01/16/2020	500.00
V0174962	10_0000_64000_4801000	RETURN SCHLRSH-P-K MOODY.	500.00
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0316991	Landauer, Inc.	01/16/2020	533.30
V0174973	12_8060_89200_5309000	LUXEL + SERVICE.	533.30
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0316992	Phil McCarty	01/16/2020	165.00
V0174981	01_3060_35110_5302000	WBB OFFICIAL 1/15/20.	165.00
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0316993	ONI Risk Partners	01/16/2020	100.00
V0174947	12_8060_89200_5605000	BOND RENEWAL-ANATOM GIFT.	100.00
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0316994	Jonathan Patterson	01/16/2020	165.00
V0174980	01_3060_35110_5302000	WBB OFFICIAL 1/15/20.	165.00
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0316995	PRINCIPAL LIFE INSURANCE CO	01/16/2020	15,601.56
V0174983	01_0000_00000_2105001	JAN DENTAL/ LIFE INSURANC.	7,377.40
V0174983	01_0000_00000_2105003	JAN DENTAL/ LIFE INSURANC.	8,224.16
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0316996	Sayers	01/16/2020	1,346.40
V0174949	06_8060_89863_5401002	ARUBA AP-367 WIRELESS . . ACCESS POINT.	1,346.40
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0316997	Mr Caleb D. Stout	01/16/2020	70.00
V0174967	01_3060_35100_5302000	M/WBB SPOTTER 11/2-12/21/.	40.00
V0174967	01_3060_35110_5302000	M/WBB SPOTTER 11/2-12/21/.	30.00
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0316998	VISA	01/16/2020	593.49
V0174955	01_2020_22100_5401002	L HENSGEN EXPENSES.	45.40
V0174955	01_4010_16200_5309000	L HENSGEN EXPENSES.	423.85
V0174955	01_4010_16200_5502002	L HENSGEN EXPENSES.	124.24
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0316999	VISA	01/16/2020	174.00
V0174974	01_4040_12201_5409000	K STURGEON EXPENSES.	174.00
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0317000	VISA	01/16/2020	380.56
V0174975	01_3060_35100_5504000	E HARRIS WBB EXPENSES.	25.00
V0174975	01_3060_35110_5502003	E HARRIS WBB EXPENSES.	327.95
V0174975	10_3060_35315_5401009	E HARRIS WBB EXPENSES.	27.61
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0317001	VISA	01/16/2020	298.06
V0174976	10_3060_35327_5401009	T FRENCH M/G EXPENSES.	298.06
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0317002	VISA	01/16/2020	169.63

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DANVILLE AREA COMMUNITY COLLEGE

V0174977	01_3060_35160_5504000	M CERVANTES SB EXPENSES.	48.31
V0174977	01_3060_35800_5401001	M CERVANTES SB EXPENSES.	56.30
V0174977	10_3060_35365_5401009	M CERVANTES SB EXPENSES.	65.02
0317003	VISA		01/16/2020
			627.52
V0174978	01_3060_35150_5502003	T BUNTON EXPENSES.	134.08
V0174978	01_3060_35800_5401001	T BUNTON EXPENSES.	65.73
V0174978	10_3060_35355_5401009	T BUNTON EXPENSES.	427.71
0317004	VISA		01/16/2020
			1,171.82
V0174979	01_3060_35100_5502003	D GOUARD MBB EXPENSES.	459.46
V0174979	01_3060_35100_5504000	D GOUARD MBB EXPENSES.	574.54
V0174979	10_3060_35305_5401009	D GOUARD MBB EXPENSES.	137.82
0317005	Vitality Medical		01/16/2020
			53.89
V0174965	01_1040_12400_5401002	MAXPLUS EXTENSION SET. .. MP9001.	46.44
V0174965	01_1040_12400_5401002	SHIPPING.	7.45
0317006	Henry Votsmier		01/16/2020
			165.00
V0174982	01_3060_35110_5302000	WBB OFFICIAL 1/15/20.	165.00
0317007	VSP of Illinois NFP		01/16/2020
			3,447.24
V0174984	01_0000_00000_2105002	JAN VISION INSURANCE.	3,447.24
0317008	Dennis D. Warner		01/16/2020
			2,200.00
V0174969	10_3060_35365_5503003	BALANCE-SB SPRING TRIP. MYRTLE BEACH 2	2,200.00
0317009	ACT		01/21/2020
			144.00
V0175015	06_4020_16600_5401002	WORKKEYS.	144.00
0317010	Amazon/GE Money Bank		01/21/2020
			101.32
V0175039	01_2010_21100_5401001	SUPPLIES.	101.32
0317011	AmerenIP		01/21/2020
			146.47
V0174998	02_7060_71500_5703000	7268255534 12/11-1/14/20.	146.47
0317012	AmerenIP		01/21/2020
			45.95
V0175024	05_6080_43100_5709000	1287109020 12/5-1/8/20.	45.95
0317013	Aramark Uniform Service		01/21/2020
			162.05
V0175010	02_7020_71200_5309000	UNIFORMS-BSA 1/17/20.	105.09
V0175011	02_7010_71100_5309000	UNIFORMS-MAINT 1/17/20.	56.96
0317014	Arnolds Office Supplies		01/21/2020
			1,129.97
V0174997	01_8040_76100_5401001	MISC OFFICE SUPPLIES FOR. .. CAMPUS S	979.32
V0175035	01_4020_16500_5401001	SUPPLIES.	79.02
V0175036	01_8040_76100_5409000	SUPPLIES.	71.63
0317015	Backdoor Pizza		01/21/2020
			263.31
V0175016	06_4020_16600_5409000	MAINT/ RELIAB SERIES 12/10-12/11/19.	199.89

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V0175017	06_4020_16600_5409000	OE FORKLIFT TTT 12/16/19.		63.42
0317016	BENDPak		01/21/2020	5,610.00
V0175020	02_7010_71100_5807000	BENDPAK 10K 2 POST LIFT. .. W/TURF LIF		5,610.00
0317017	Clarus Corporation		01/21/2020	5,500.00
V0175013	01_8030_83100_5407000	2019-20 SPRING CAMPAIGN.		5,500.00
0317018	Commerce Trust Services		01/21/2020	146.00
V0174987	01_8060_89100_5305000	\$1M TECH BOND AGENCY FEE.		146.00
0317019	County Market		01/21/2020	133.34
V0175018	06_4020_16600_5409000	ENVIROX DISC WRKSHP 1/9/2.		133.34
0317020	County Market		01/21/2020	601.20
V0175002	06_4020_16600_5409000	LEADERSHIP FLEX 7/9/19.		108.21
V0175003	06_4020_16600_5409000	FIBERTEQ RENTAL 7/10/19.		63.99
V0175004	06_4020_16600_5409000	OE LEADERSHIP 7/31/19.		111.90
V0175005	06_4020_16600_5409000	OE LEADERSHIP 7/30/19.		111.90
V0175007	06_4020_16600_5409000	OE LEADERSHIP 7/10/19.		133.93
V0175008	06_4020_16600_5409000	OE LEADERSHIP 7/10/19.		71.27
0317021	DACC Foundation		01/21/2020	50.00
V0175026	01_8040_84800_5409000	MEMORIAL GIFT-LOPEZ/AGUIR.		50.00
0317022	Danville Paper & Supply Inc		01/21/2020	558.00
V0174989	02_7020_71200_5401004	BSA TRASH CART.		558.00
0317023	DAVIS and DELANOIS PC		01/21/2020	1,087.50
V0174991	01_8060_89100_5305000	LEGAL SRVCS-OCT '19.		850.00
V0174991	12_8060_89200_5305000	LEGAL SRVCS-OCT '19.		237.50
0317024	Fastenal Company		01/21/2020	63.12
V0175019	01_1030_13520_5401002	SUPPLIES.		63.12
0317025	FE Moran Inc		01/21/2020	3,399.09
V0175038	12_8060_89200_5304000	SEC CAMERA MAINT.		232.00
V0175040	12_8060_89200_5304000	ALARM MAINT.		807.23
V0175041	12_8060_89200_5309000	MONTHLY REPORTS.		55.00
V0175042	12_8060_89200_5304000	FIRE ALARM CONTRACT.		1,587.19
V0175043	12_8060_89200_5304000	SEC CAMERA MONITOR SRVCS.		717.67
0317026	First Financial Bank		01/21/2020	400.00
V0175009	01_8060_89100_5305000	\$1M TECH BOND AGENCY FEE.		400.00
0317027	G4S Secure Solutions		01/21/2020	2,342.74
V0175029	12_8060_89200_5309000	SECURITY 1/6-1/12/20.		2,342.74
0317028	Mrs Elisabeth A. Grzelak		01/21/2020	100.00
V0175021	01_8030_83100_5407000	BRONZE SPONSORSHIP.		100.00

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0317029	Mr Robert D. Hargrove	01/21/2020	600.00
V0175028	01_8060_89100_5209001 TUITION REIMBURSEMENT.		600.00
0317030	Mrs Angela M. Harris	01/21/2020	600.00
V0175027	01_8060_89100_5209001 TUITION REIMBURSEMENT.		600.00
0317031	Industrial Supply	01/21/2020	97.23
V0174999	02_7010_71100_5404004 WINTER GLOVES-MAINT.		92.58
V0175000	02_7010_71100_5404004 TOILET SEAL LH RR.		4.65
0317032	Interstate All Battery Center	01/21/2020	38.00
V0175025	02_7010_71100_5401004 AA BATTERIES-MAINT SHOP.		38.00
0317033	ISSA	01/21/2020	147.00
V0175022	06_1030_13924_5401002 2020 MEMBERSHIP DUES.		147.00
0317034	Jesse White Tumbling Team	01/21/2020	2,000.00
V0174993	10_3060_35835_5309000 NJCAA-3/17/20 6:30/8:30.		2,000.00
0317035	Johnson Controls	01/21/2020	1,248.00
V0175037	02_7010_71100_5304000 AHU #2 DAMPERS-VH.		1,248.00
0317036	Med Mart	01/21/2020	1,192.25
V0174995	06_3020_33650_5401013 BESTCARE BETLIFT PL 182.		1,255.00
V0174995	06_3020_33650_5401013 BEST CARE UNIVERSAL SLING. . . WITH HEA		0.00
V0174995	06_3020_33650_5401013 DISCOUNT CODE. . . MEDCART05.		62.75-
0317037	Mickey's Linen & Towel Supply	01/21/2020	120.25
V0175001	01_1030_16550_5401002 #5452-00000 1/16/20.		120.25
0317038	Midland Paper	01/21/2020	754.38
V0174986	01_8040_76200_5401009 MD16606-EXCELONE .. CARBONLESS-8.5X11		762.00
V0174986	01_8040_76200_5401009 ADJUSTMENT-DISCOUNT.		7.62-
0317039	Parallax	01/21/2020	138.74
V0175014	01_1030_13510_5401002 WHAT'S A MICROCONTROLLER. . . TEXT/#281		19.99
V0175014	01_1030_13510_5401002 PARALLAX USB TO SERIAL. . . (RS-232) AD		19.99
V0175014	01_1030_13510_5401002 7.5 VDC 1.6 AMP POWER .. SUPPLY/#750-0		29.98
V0175014	01_1030_13510_5401002 WHAT'S A MICROCONTROLLER?. . . PARTS KI		49.99
V0175014	01_1030_13510_5401002 SHIPPING.		18.79
0317040	Dave Patten	01/21/2020	1,100.00
V0174996	02_7010_71100_5304000 PAINT RM 105 HOOP.		1,100.00
0317041	Rogers Supply Co	01/21/2020	286.94
V0174994	02_7010_71100_5404004 HVAC AIR FILTERS.		286.94
0317042	Royal Publishing	01/21/2020	165.00

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V0175012	01_8030_83100_5407000	VERM CO PRINC ASSOC.		165.00
0317043	SCENARIO LEARNING LLC		01/21/2020	5,323.50
V0174992	01_8040_84800_5309000	ONLINE STAFF TRAINING. 2/1/20-1/31/21.		5,323.50
0317044	TECHNOLOGY MANAGEMENT REV FUND		01/21/2020	1,010.00
V0175030	01_2040_85100_5309000	#T2220486 COM CHRGS 12/31.		1,010.00
0317045	VISA		01/21/2020	859.82
V0174990	01_3010_31400_5503002	K THURMAN EXPENSES.		625.50
V0174990	01_8060_89100_5501000	K THURMAN EXPENSES.		234.32
0317046	Walmart Community		01/21/2020	199.25
V0175031	01_8040_76100_5401001	SUPPLIES.		36.88
V0175032	01_1010_12200_5401002	SEMESTER PRODUCE/LAB SUPP. .. VINIGER,		91.08
V0175033	06_4020_16600_5409000	SUPPLIES.		71.29
0317047	Xerox Corporation		01/21/2020	408.14
V0175034	06_1090_13922_5304000	#020-0052237-001 12/30-1/.		158.14
V0175034	06_1090_13922_5602000	#020-0052237-001 12/30-1/.		250.00
0317048	Ace Computers		01/24/2020	22,298.40
V0175102	06_8060_89863_5401002	ACE WARRIOR 637X WITH. .. INTEL CORE 1		22,298.40
0317049	Amazon/GE Money Bank		01/24/2020	1,789.84
V0175049	01_1010_12100_5401002	TONER CARTRIDGE.		60.95
V0175050	01_1010_12100_5401002	ENERGIZER BATTERIES.		38.68
V0175050	01_1010_12100_5401002	COMMAND STRIPS.		7.24
V0175050	01_1010_12100_5401002	DISINFECTING WIPES.		11.52
V0175050	01_1010_12100_5401002	DAWN SOAP.		15.22
V0175051	01_1010_12200_5401002	2019 VINYL PERIODIC TABLE. .. 63"X42".		44.95
V0175052	01_1010_12200_5401002	NEW YEAR RESOLUTION. .. PARTYGRAPH.		14.80
V0175053	01_1010_12200_5401002	EXPO WHITE BOARD WIPES.		26.94
V0175053	01_1010_12200_5401002	WELCOME BK STUD ACTIVITY. .. BANNERS-		10.99
V0175053	01_1010_12200_5401002	SHIPPING.		8.02
V0175070	01_2030_22200_5401002	PROCELL DURACELL .. BATTERIES PC1500.		49.82
V0175071	01_2020_22100_5401002	10 PACK HDMI ID-PLATED. .. DELL HP.		58.85
V0175072	10_3060_36212_5409000	CAT6 ETHERNET CABLES. .. 2 PACK - 15 F		18.50
V0175072	10_3060_36212_5409000	CAT6 ETHERNET CABLES. .. 2 PACK - 20 F		19.90
V0175072	10_3060_36212_5409000	CAT 6 ETHERNET CABLES. .. 2 PACK - 25		22.98
V0175076	06_3020_33650_5401013	APPLE IPAD MINI 128GB .. WITH CASE AND		799.98
V0175077	01_1030_13540_5401002	ATSG 4L60E/4L65E HANDBOOK.		29.45
V0175078	01_1030_13540_5401002	ATSG TM4L50E TECHNICAL. .. MANUAL.		25.20
V0175079	06_1090_13922_5401001	2 GB FLASH DRIVES (10 PK).		24.99
V0175079	06_1090_13922_5401001	SHIPPING.		5.99
V0175080	01_1030_13540_5401002	DIGITAL MULTI-METER FUSE. .. (5 PK).		18.49
V0175080	01_1030_13540_5401002	SHIPPING.		5.99
V0175081	01_1010_11800_5401001	2020 DESKPAD CALENDAR .. 22" X 17".		142.24
V0175081	01_1010_11800_5401001	KNODEL DESK PAD/MAT. .. 31.5" X 15.7"		13.99
V0175081	01_1010_11800_5401001	GORILLA GRIP PREMIUM. .. CHAIR MAT FOR		47.99
V0175081	01_1010_11800_5401001	2020 MONTHLY STANDING .. DESK CALENDAR		13.98
V0175082	06_3020_33650_5401013	T-SIGN IPAD TRIPOD STAND. .. MOUNT.		55.98
V0175096	05_6030_45100_5401002	MANIMO LIZARD WEIGHTED. .. ANIMAL 2KG		48.61
V0175097	05_6030_45100_5401002	MANIMO LIZARD WEIGHTED. .. ANIMAL PROC		33.95
V0175098	01_1010_12200_5401002	WETWOP BLACK 100ML.		42.06
V0175099	01_1010_12200_5401002	LABGRADE MAGNESIUM RIBBON. .. 25G.		14.98

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V0175099	01_1010_12200_5401002	UN/DOT TIGHT HEAD .. CONTAINER 13.5L.	52.12
V0175100	01_1010_12200_5401002	1/8" DOWELS UNFINISHED.	4.49
0317051	AmerenIP		01/24/2020
V0175113	02_7060_71500_5703000	8901262255 12/17-1/20/20.	632.37
0317052	AmerenIP		01/24/2020
V0175114	02_7090_72400_5701000	1147008233 12/17-1/20/20.	225.10
V0175114	02_7090_72400_5703000	1147008233 12/17-1/20/20.	341.89
0317053	American Heart Association		01/24/2020
V0175056	01_1040_16510_5401002	SUPPLIES.	60.00
V0175057	01_1040_16510_5401002	SUPPLIES.	537.16
V0175058	01_1040_16510_5401002	SUPPLIES.	572.50
0317054	Arnolds Office Supplies		01/24/2020
V0175121	01_8040_76100_5409000	SUPPLIES.	137.40
0317055	AT&T		01/24/2020
V0175107	02_7060_71500_5705000	217Z9901387642 12/17-1/16.	91.39
0317056	BACKSTAGE LIBRARY WORKS INC		01/24/2020
V0175129	01_2010_21100_5309000	LIBRARY DATA RECLASSIFICA.	198.19
0317057	Ms Carla M. Boyd		01/24/2020
V0175046	01_8040_89180_5409000	TOOLBOX MTG SUPPLIES.	90.72
0317058	Call One		01/24/2020
V0175122	05_6080_43100_5709000	#1213595 1/15-2/14/20.	248.18
0317059	CDW Government Inc		01/24/2020
V0175093	01_2040_85100_5401001	TRIPP LITE SNAP IN BLANK. .. JACK INSE	10.24
V0175094	01_2040_85100_5401001	TRIPP LITE CAT6 CAT5E. .. PUNCH DOWN J	45.45
V0175094	01_2040_85100_5401001	TRIPP LITE 2 PORT DUAL. .. OUTLET RJ45	21.90
V0175095	01_2040_85100_5401001	BLACK BOX GIGASTATION .. 3 PORT SINGLE	15.40
0317060	City of Danville		01/24/2020
V0175118	12_8060_89200_5309000	SECURITY 1/7-1/14/20.	660.00
0317061	DACC Foundation		01/24/2020
V0175125	01_8040_84800_5409000	MEMORIAL GIFT-YONKE/BELL.	50.00
0317062	Danville Auto Parts Co		01/24/2020
V0175120	01_1030_13540_5401002	SUPPLIES.	153.58
0317063	Danville Gardens		01/24/2020
V0175045	01_1030_13410_5401002	SUPPLIES.	625.00
0317064	Danville Paper & Supply Inc		01/24/2020
			180.40

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V0175104	02_7020_71200_5401004	PARTS-MM FLOOR SCRUBBER.	43.40
V0175108	02_7020_71200_5401004	CARPET MASTIC REMOV-LH104.	137.00
0317065	DAVIS and DELANOIS PC		01/24/2020
V0175073	01_8060_89100_5305000	LEGAL SRVCS-OCT '19.	275.00
0317066	DECISION PARTNERS LLC		01/24/2020
V0175084	01_3040_34100_5309000	FINANCIAL LITERACY 101. .. LICENSE:JAN	1,500.00
0317067	Depke Welding Supplies		01/24/2020
V0175054	01_1030_13520_5401002	SUPPLIES.	111.20
V0175055	01_1030_13520_5401002	SUPPLIES.	266.00
0317068	Miss EuNice Dix		01/24/2020
V0175124	01_0000_00000_2307075	DONATIONS-HOUSE FIRE.	646.00
0317069	Effectv		01/24/2020
V0175123	05_6080_43100_5709000	8771403080376854.	257.38
V0175126	02_7090_72300_5309000	8771403080661578	148.35
0317070	Encore Catering Inc		01/24/2020
V0175074	01_8060_89100_5501000	CATER-MFG BREAKFAST 11/15/19.	237.50
0317071	FE Moran Inc		01/24/2020
V0175059	12_8060_89200_5409000	WORK COMPLETED-CDC.	3,526.18
V0175060	12_8060_89200_5409000	WORK COMPLETED-CDC.	119.89
0317072	Tom Grey		01/24/2020
V0175119	06_4020_16600_5302000	HYSTER OSHA 10 1/20-1/21/.	834.80
0317073	Johnson Controls		01/24/2020
V0175115	02_7010_71100_5304000	SERVICE-PH DAMPER.	1,264.00
0317074	Kirby Risk		01/24/2020
V0175117	02_7010_71100_5404004	COAXIAL CABLE/VIDEO-MM.	202.82
0317075	Lee's Famous Recipe		01/24/2020
V0175047	10_4040_89600_5501000	LABOR MGMT 1/16/20.	196.56
0317076	The Lincoln Electric Company		01/24/2020
V0175044	01_1030_13520_5401002	NOZZLE (5PK)/#KP4141-7.	127.60
V0175044	01_1030_13520_5401002	ADJUSTMENT-SHIPPING.	43.22
0317077	McMaster Carr		01/24/2020
V0175105	02_7010_71100_5401004	AIR COMP TANK-CT HVAC.	718.79
0317078	Midland Paper		01/24/2020
V0175103	01_8040_76200_5401009	WA032362266-ASTROBRIGHTS. .. COSMIC OR	270.40
V0175103	01_8040_76200_5401009	ADJUSTMENT-DISCOUNT.	2.68-

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0317079	Mr Peter A. Blackmon		01/24/2020	298.00
V0175111	01_1010_11100_5401002	T-SHIRTS FOR PEP BAND. .. S-XL.		234.00
V0175111	01_1010_11100_5401002	T-SHIRTS FOR PEP BAND. .. 2XL.		64.00
0317080	The Music Shoppe Inc		01/24/2020	510.00
V0175112	01_1010_11100_5401002	SHEET MUSIC FOR PEP BAND. .. (10 PIECE		510.00
0317081	NC-SARA		01/24/2020	2,000.00
V0175075	01_8060_89100_5406000	MEMBERSHIP FEE.		2,000.00
0317082	Pocket Nurse		01/24/2020	185.62
V0175083	01_1040_12400_5401002	06-26-1512 BD INSYTE. .. AUTOGUARD SHI		160.87
V0175083	01_1040_12400_5401002	ADJUSTMENT-SHIPING.		24.75
0317083	Kenneth Rice		01/24/2020	334.00
V0175106	02_7010_71100_5304000	REPAIR LH HVAC AIR COMPRE.		334.00
0317084	Rogers Supply Co		01/24/2020	1,166.96
V0175048	02_7010_71100_5404004	MMC LAB EXHAUST FAN MOTOR.		169.53
V0175130	02_7010_71100_5404004	AIR FILTERS-CTC.		573.07
V0175131	02_7010_71100_5404004	MM LAB EXHAUST FAN MOTOR.		424.36
0317085	Sweetwater		01/24/2020	408.00
V0175101	01_2020_22100_5404001	SLX2SM58-G4 SHURE. .. MICROPHONES.		408.00
0317086	Terminix Company		01/24/2020	70.00
V0175086	02_7090_72400_5304000	PEST CONTROL-HOOP.		70.00
0317087	University of Illinois - Gar		01/24/2020	4,734.62
V0175127	01_2010_21100_5406000	GAR#00870464 ONLINE DATAB.		4,734.62
0317088	UPS		01/24/2020	12.00
V0175085	01_8040_76100_5404003	WEEKLY PRINTER FEE.		12.00
0317089	Verizon Wireless		01/24/2020	392.39
V0175116	02_7060_71500_5706000	780425287-00001 12/16-1/1.		392.39
0317090	Winzer Corporation		01/24/2020	375.50
V0175109	02_7010_71100_5404004	MAINT SHOP HARDWARE INVEN.		146.10
V0175110	02_7010_71100_5404004	MAINT SHOP HARDWARE INVEN.		229.40
0317091	YBP Library Services		01/24/2020	39.95
V0175128	01_2010_21100_5405001	REF BOOK-MED ABBREV.		39.95
0317092	Danville Mass Transit		01/29/2020	18.00
V0175065	06_4030_51192_5902055	BUS TICKET-J WEST.		18.00
0317093	Mr Dalton A. Heimes		01/29/2020	35.00

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V0175067	06_4030_51192_5902055	MILEAGE DEC '19.		35.00
0317094	Lakeview College of Nursing		01/29/2020	2,015.00
V0175171	06_4030_51202_5902051	TUITION/FEES-HOPE DYKES.		2,015.00
0317095	Mustard Seed Christian Daycare		01/29/2020	323.00
V0175066	06_4030_51192_5902054	CHILDCARE-LAMB/DEC.		323.00
0317096	Polyclinic Medical Equipment		01/29/2020	124.50
V0175063	06_4030_51192_5902059	TOP - 2624A TEAL MED.		27.50
V0175063	06_4030_51192_5902059	PANT - 1123A TEAL LG.		32.50
V0175063	06_4030_51192_5902059	TOP - SK101 TEAL MED.		18.50
V0175063	06_4030_51192_5902059	PANT - SK201 TEAL LG.		22.50
V0175063	06_4030_51192_5902059	JACKET - WW310 TEAL MED.		23.50
0317097	Schlarman Academy		01/29/2020	72.00
V0175172	06_4030_51202_5902054	CHILDCARE/WINLAND-BEAN.		72.00
0317098	Thomas Consulting Group		01/29/2020	2,225.00
V0175169	06_4080_58810_5302000	CONTRACTUAL SRVCS 1/31/20.		2,225.00
0317099	Watchfire Signs		01/29/2020	4,857.00
V0175064	06_4020_53202_5902066	AUTODESK INCUMB WRKR TRNG.		3,357.00
V0175170	06_4020_53202_5902066	REIMBURSE IPC-A-610. CERT INC WRKR TRN		1,500.00
0317100	Watchfire Signs		01/29/2020	1,291.30
V0175204	06_4020_53202_5902066	REIMBURSE-MAINT/RELIAB IN.		1,291.30
0317101	Mrs Kasie M. Winland-Bean		01/29/2020	42.00
V0175173	06_4030_51202_5902055	MILEAGE-DEC '19.		42.00
0317102	Amazon/GE Money Bank		01/29/2020	1,353.97
V0175203	06_1020_13926_5401002	TI-34 MULTIVIEW .. SCIENTIFIC CALCULAT		257.45
V0175203	06_1020_13926_5401002	NEXT DAY SHIPPING.		4.98
V0175203	06_1030_13923_5401002	TI-34 MULTIVIEW .. SCIENTIFIC CALCULAT		257.45
V0175203	06_1030_13923_5401002	NEXT DAY SHIPPING.		4.98
V0175203	06_1030_13924_5401002	TI-34 MULTIVIEW .. SCIENTIFIC CALCULAT		257.45
V0175203	06_1030_13924_5401002	NEXT DAY SHIPPING.		4.98
V0175203	06_1070_13925_5401002	TI-34 MULTIVIEW .. SCIENTIFIC CALCULAT		257.45
V0175203	06_1070_13925_5401002	NEXT DAY SHIPPING.		4.98
V0175203	06_1090_13922_5401001	TI-34 MULTIVIEW .. SCIENTIFIC CALCULAT		257.44
V0175203	06_1090_13922_5401001	NEXT DAY SHIPPING.		4.99
V0175212	01_1010_12200_5401002	FOLDING UTILITY KNIFE. .. GREEN.		41.82
0317103	Arnolds Office Supplies		01/29/2020	989.35
V0175150	01_8040_76100_5409000	SUPPLIES.		132.30
V0175151	01_8040_76100_5409000	SUPPLIES.		125.98
V0175153	01_8010_82800_5401001	SUPPLIES.		81.11
V0175217	01_8010_88100_5401001	ELI75677 CARTRIDGE. .. HEWCE260A BK.		69.99
V0175217	01_8010_88100_5401001	ELI75678 CARTRIDGE. .. HEWCE261A CYN.		84.99
V0175217	01_8010_88100_5401001	ELI75679 CARTRIDGE. .. HEWCE262A YW.		85.00
V0175217	01_8010_88100_5401001	ELI75705 CARTRIDGE. .. HEWCE263A, MA.		85.00
V0175217	01_8010_88200_5401001	ELI75677 CARTRIDGE. .. HEWCE260A BK.		70.00

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V0175217	01_8010_88200_5401001	ELI75678 CARTRIDGE. .. HEWCE261A CYN.	85.00
V0175217	01_8010_88200_5401001	ELI75679 CARTRIDGE. .. HEWCE262A YW.	84.99
V0175217	01_8010_88200_5401001	ELI75705 CARTRIDGE. .. HEWCE263A, MA.	84.99
0317104	B&H Photo-Video-Pro Audio	01/29/2020	2,657.55
V0175133	06_8060_89863_5401002	BLACKMAGIC DESIGN ATEM 1. .. M/E ADVAN	2,657.55
0317105	Benefit Planning Consultants I	01/29/2020	226.23
V0175202	01_8060_89100_5201001	MONTHLY HRA/COBRA.	226.23
0317106	Gary L. Borgwald	01/29/2020	50.00
V0175196	01_3060_35100_5302000	M/WBB CLOCK OPER 1/25/20.	25.00
V0175196	01_3060_35110_5302000	M/WBB CLOCK OPER 1/25/20.	25.00
0317107	Sport Supply Group Inc	01/29/2020	3,395.65
V0175176	10_3060_35355_5401009	TEAM DUFFEL BAGS.	781.55
V0175176	10_3060_35355_5401009	TEAM PRACTICE SHORTS.	638.00
V0175176	10_3060_35355_5401009	LETTERING.	435.00
V0175176	10_3060_35355_5401009	SHIPPING.	68.00
V0175177	10_3060_35355_5401009	STOCKING CAPS FOR SPRING. .. BASEBALL	625.35
V0175177	10_3060_35355_5401009	SHIPPING.	16.00
V0175209	10_3060_35365_5401009	DUFFEL BAGS FOR SOFTBALL. .. TEAM.	673.75
V0175209	10_3060_35365_5401009	LETTERING.	125.00
V0175209	10_3060_35365_5401009	SHIPPING.	33.00
0317108	Gregory D. Cargill	01/29/2020	549.84
V0175205	06_4020_16600_5302000	CLASS K WASTEWATER 1/14, 1/16, 1/21/20	549.84
0317109	Carolina Biological Supply Co	01/29/2020	113.38
V0175175	01_1010_12200_5401002	XYLENE 500ML (898741).	14.50
V0175175	01_1010_12200_5401002	SAND,FINE,WHITE 500G. .. (887144).	6.45
V0175175	01_1010_12200_5401002	READY-TO-GO PCR BEADS. .. 25RXNS (2114	77.00
V0175175	01_1010_12200_5401002	SHIPPING.	15.39
V0175175	01_1010_12200_5401002	ADJUSTMENT.	0.04
0317110	Caseys General Stores Inc	01/29/2020	663.55
V0175147	01_8040_76100_5401005	DEC GAS BILL.	663.55
0317111	Marvin Childs	01/29/2020	165.00
V0175195	01_3060_35100_5302000	MBB OFFICIAL 1/25/20.	165.00
0317112	City of Danville	01/29/2020	247.50
V0175178	12_8060_89200_5309000	SECURITY BKB 1/9/20.	247.50
0317113	Comcast of Illinois	01/29/2020	829.05
V0175156	02_7060_71500_5709000	8771403080131861 1/23-2/2.	223.85
V0175183	01_3060_35185_5401009	8771403080836832. 1/21-2/20/20.	605.20
0317114	County Market	01/29/2020	1,491.60
V0175135	06_4020_16600_5409000	EFFECT MAINT/RELIAB 12/11.	133.09
V0175136	06_4020_16600_5409000	EFFECT MAINT/RELIAB 12/10.	133.09
V0175137	06_4020_16600_5409000	EFFECT MAINT/RELIAB 12/5/.	133.09

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V0175138	06_4020_16600_5409000	WATCHFIRE LD 9/24/19.	104.74
V0175139	06_4020_16600_5409000	WATCHFIRE PROJ MGMT 8/28/.	99.03
V0175140	06_4020_16600_5409000	WATCHFIRE PROJ MGMT 8/15/.	99.03
V0175141	06_4020_16600_5409000	WATCHFIRE PROJ MGMT 8/5/1.	99.03
V0175142	06_4020_16600_5409000	OE LEADERSHIP/MAST 4/2/19.	199.05
V0175143	06_4020_16600_5409000	MCLANE FA/CPR/AED 11/22/.	164.48
V0175144	06_4020_16600_5409000	FIBERTEQ CATER 11/21/19.	162.49
V0175145	06_4020_16600_5409000	MCLANE FA/CPR/AED 11/8/.	164.48
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0317115	Vincent E. Cunningham	01/29/2020	165.00
V0175200	01_3060_35110_5302000	WBB OFFICIAL 1/25/20.	165.00
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0317116	Danville Paper & Supply Inc	01/29/2020	362.74
V0175180	02_7020_71200_5401004	BSA CLEANING SUPPLIES.	74.67
V0175181	02_7020_71200_5401004	BSA CLEANING SUPPLIES.	161.70
V0175214	02_7090_72400_5401004	SUPPLIES.	16.80
V0175215	02_7090_72400_5401004	SUPPLIES.	109.57
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0317117	Danville Sanitary District	01/29/2020	536.97
V0175184	02_7060_71500_5704000	#02-005640-00 11/30-12/31.	536.97
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0317118	Downtown Danville Inc	01/29/2020	300.00
V0175149	06_4040_81620_5601000	WORK SPACE RENTAL.	300.00
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0317119	Eastbay	01/29/2020	1,429.86
V0175210	01_3060_35100_5409000	TEAM SHOES W/SHIPPING.	1,200.00
V0175210	10_3060_35305_5401009	TEAM SHOES W/SHIPPING.	229.86
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0317120	Timothy Eddy	01/29/2020	165.00
V0175199	01_3060_35110_5302000	WBB OFFICIAL 1/25/20.	165.00
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0317121	Mr Tom Fricke	01/29/2020	50.00
V0175194	01_3060_35100_5302000	M/WBB PA ANNOUNCER 1/25/2.	25.00
V0175194	01_3060_35110_5302000	M/WBB PA ANNOUNCER 1/25/2.	25.00
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0317122	Frontier	01/29/2020	480.60
V0175155	02_7090_72400_5705000	#21728341700711135 1/19-2.	480.60
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0317123	Grainger Industrial	01/29/2020	288.01
V0175152	02_7010_71100_5401004	COAXIAL CABLE ENDS-MM EXH. FAN BLOWER	206.47
V0175185	02_7010_71100_5401004	BLOWER WHEEL-MM LAB EX FA.	81.54
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0317124	Mr Glen D. Graves II	01/29/2020	260.00
V0175191	01_1030_13540_5401002	PROF SPRAY GUN SET (AUTO).	260.00
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0317125	Herff Jones	01/29/2020	4.00
V0175208	01_1040_12400_5409000	SHIPPING BAL-P2000530.	4.00
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0317126	Illinois Community College Fac	01/29/2020	500.00
V0175218	01_8060_89100_5406000	MEMBERSHIP DUES-2020.	500.00

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0317127	Aaron Janssen		01/29/2020	165.00
V0175197	01_3060_35100_5302000	MBB OFFICIAL 1/25/20.		165.00
0317128	Kaplan Early Learning Co		01/29/2020	6,251.99
V0175174	05_6030_45100_5401002	MISC INSTRUCTIONAL .. SUPPLIES FOR CDC		6,251.99
0317129	Kirby Risk		01/29/2020	239.64
V0175159	02_7010_71100_5404004	LED BULBS-VH PORCH LIGHT.		239.64
0317130	Kohl Wholesale		01/29/2020	514.13
V0175148	01_1030_16550_5401002	SUPPLIES.		514.13
0317131	Mickey's Linen & Towel Supply		01/29/2020	120.25
V0175160	01_1030_16550_5401002	5452-00000 1/23/20.		120.25
0317132	Napa Auto Parts		01/29/2020	59.88
V0175188	02_7030_71300_5404004	OIL MM MECH RM SEWAGE PUM.		59.88
0317133	Ms Dawn S. Nasser		01/29/2020	190.08
V0175219	01_3060_31300_5502002	TRAVEL REIMBURSEMENT. SEVIS WORKSHOP/T		190.08
0317134	Pasco Scientific		01/29/2020	1,042.00
V0175211	01_1010_12200_5401002	RECHARGEABLE BATTERY.		216.00
V0175211	01_1010_12200_5401002	SPARK LXI DATALOGGER.		798.00
V0175211	01_1010_12200_5401002	ADJUSTMENT-SHIPPING.		28.00
0317135	Pitney Bowes		01/29/2020	6,055.00
V0175134	01_8040_76100_5404003	FUNDS FOR MAIL MACHINE.		6,055.00
0317136	Pocket Nurse		01/29/2020	1,025.16
V0175206	01_1040_12400_5401002	07-07-5021 SUCTION TUBING.		21.44
V0175207	01_1040_12400_5401002	03-47-6100 STERILE GLOVES.		53.56
V0175207	01_1040_12400_5401002	05-87-1185 FOLEY. .. CATHETER TRAY WIT		618.14
V0175207	01_1040_12400_5401002	06-54-4271 IV START KIT.		128.96
V0175207	01_1040_12400_5401002	07-71-4606 TRACHEOSTOMY. .. CARE KIT T		98.56
V0175207	01_1040_12400_5401002	07-71-4832P SUCTION. .. CATHETER KITS		14.50
V0175207	01_1040_12400_5401002	ADJUSTMENT-SHIPPING.		90.00
0317137	Republic Services #726		01/29/2020	1,499.86
V0175157	02_7060_71500_5707000	3-0726-0005064 1/1-2/29/2.		1,456.59
V0175157	02_7090_72400_5707000	3-0726-0005064 1/1-2/29/2.		43.27
0317138	Kenneth Rice		01/29/2020	600.00
V0175154	02_7010_71100_5304000	REP AIR COMPR TANK-CT LL MECH RM, EAST		600.00
0317139	Ripken Experience		01/29/2020	9,975.75
V0175220	10_3060_35355_5406000	FINAL PYMT-BB SP TRIP. 2/28-3/6/20 MYR		9,975.75
0317140	Rowman & Littlefield Publishin		01/29/2020	55.10

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V0175190	01_2010_21100_5405001	REF BOOK-OCCUPATIONAL HBK.		55.10
0317141	Royal Donut		01/29/2020	11.50
V0175182	06_4020_16600_5409000	NFPA70E ARC FLASH TRNG.		11.50
0317142	Shick Supply & Equipment Co		01/29/2020	634.00
V0175193	01_8010_82800_5401001	GLASS MAT/ WHEEL CASTERS.		317.00
V0175193	02_7080_78800_5401001	GLASS MAT/ WHEEL CASTERS.		317.00
0317143	Sideline Shirts & Apparel		01/29/2020	278.75
V0175192	10_3060_35855_5409000	CHEERLEADER T-SHIRTS.		278.75
0317144	T Danville Mall LLC		01/29/2020	225.00
V0175186	02_7090_72300_5601000	FEB '20 RENT.		200.00
V0175187	02_7090_72300_5707000	FEB '20 DUMPSTER FEE.		25.00
0317145	Thomas Consulting Group		01/29/2020	375.00
V0175179	01_1060_15100_5302000	CONTRACTUAL SRVCS 1/31/20.		375.00
0317146	Richard A. Thompson		01/29/2020	250.00
V0175158	02_7090_72400_5304000	MAINT 1/5-1/26/20 HOOP.		250.00
0317147	UPS		01/29/2020	21.51
V0175213	01_8040_76100_5404003	SHIPPING 1/24/20.		21.51
0317148	Henry Votsmier		01/29/2020	165.00
V0175201	01_3060_35110_5302000	WBB OFFICIAL 1/25/20.		165.00
0317149	Mark Winters		01/29/2020	165.00
V0175198	01_3060_35100_5302000	MBB OFFICIAL 1/25/20.		165.00
0317150	Financial Aid		01/30/2020	26,223.88
Various	*** Consolidating 23 Checks: 0317150 - 0317173			26,223.88
0317174	Advanced Commercial Roofing		01/31/2020	492.44
V0175250	02_7010_71100_5304000	ROOF REPAIRS-MM/B BLACK A.		492.44
0317175	Ag Leader Technology		01/31/2020	6,027.04
V0175235	06_1090_89655_5404002	PRECISION DISPLAY .. SIMULATOR PACKAGE		4,000.00
V0175235	06_1090_89655_5404002	INCOMMAND 1200 DISPLAY. .. KIT (DONATE)		0.00
V0175235	06_1090_89655_5404002	CAN SIMULATOR KIT. .. (DONATED).		0.00
V0175235	06_1090_89655_5404002	SMS EDUCATIONAL LAB. .. PACKAGE.		1,995.00
V0175235	06_1090_89655_5404002	SMS ADVANCED SOFTWARE. .. UNLOCKS (DON		0.00
V0175235	06_1090_89655_5404002	SMS MOBILE PC SOFTWARE. .. UNLOCKS (DO		0.00
V0175235	06_1090_89655_5404002	AGFINITI ESSENTIALS. .. LICENSE (DONAT		0.00
V0175235	06_1090_89655_5404002	AG LEADER TRAINING. .. SESSION (DONATE		0.00
V0175235	06_1090_89655_5404002	SMS CERTIFIED MANUALS -. .. INSTRUCTOR		0.00
V0175235	06_1090_89655_5404002	SHIPPING.		32.04
0317176	Amazon/GE Money Bank		01/31/2020	364.93

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V0175264	01_8080_86100_5401001	P2000271.		314.99
V0175265	01_2020_22100_5404001	P2000284.		49.94
0317177	Arnolds Office Supplies		01/31/2020	1,003.51
V0175253	01_8040_76100_5409000	SUPPLIES.		569.14
V0175254	01_8020_82100_5401001	TONER CARTRIDGES.		434.37
0317178	Mr Kyle J. Bartman		01/31/2020	125.00
V0175244	01_3060_35100_5302000	M/WBB CAMERA OPER 12/12-1/15/20.		75.00
V0175244	01_3060_35110_5302000	M/WBB CAMERA OPER 12/12-1/15/20.		50.00
0317179	Sport Supply Group Inc		01/31/2020	80.00
V0175243	01_3060_35110_5401009	SHOES-H HAMBLETON.		80.00
0317180	CDW Government Inc		01/31/2020	216.41
V0175224	01_3010_31250_5404002	CAMTASIA/SNAGIT BUNDLE. .. 19/20.		216.41
0317181	County Market		01/31/2020	443.64
V0175257	06_4020_16600_5409000	IMIN EVENT 1/21/20.		147.88
V0175258	06_4020_16600_5409000	SEXUAL HARASSMENT 1/28/20.		147.88
V0175259	06_4020_16600_5409000	SEXUAL HARASSMENT 1/29/20.		147.88
0317182	DACC Classified Staff Associat		01/31/2020	758.85
V0175226	01_0000_00000_2109020	CL STF U DUES P/R 1/31/20.		758.85
0317183	DACC Foundation		01/31/2020	578.97
V0175228	01_0000_00000_2109011	P/R DEDUCTIONS 1/31/20.		578.97
0317184	DACEA		01/31/2020	2,570.32
V0175227	01_0000_00000_2109020	FAC U DUES P/R 1/31/20.		2,570.32
0317185	Danville Paper & Supply Inc		01/31/2020	226.70
V0175251	02_7020_71200_5401004	BSA SUPPLIES.		161.70
V0175255	01_8040_76100_5509000	SUPPLIES.		65.00
0317186	Danville Rubber Industrial		01/31/2020	33.46
V0175242	06_1030_13923_5401002	HOSE-AUTO DEPT/ DOC.		33.46
0317187	Depke Welding Supplies		01/31/2020	166.83
V0175230	01_1030_13520_5401002	SUPPLIES.		126.24
V0175236	02_7010_71100_5404004	PROPANE-MAINT FORKLIFT.		40.59
0317188	Gordon Food Services		01/31/2020	823.86
V0175233	05_6030_45100_5401009	CDC 1/21/20.		415.61
V0175234	05_6030_45100_5401009	CDC 1/28/20.		408.25
0317189	Grainger Industrial		01/31/2020	4.22
V0175252	02_7010_71100_5401004	HANDICAP DOOR BATTERY.		4.22
0317190	Illini FS		01/31/2020	418.19

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V0175241	01_1030_16520_5401005	DIESELEX ULS 1/29/20.	418.19
0317191	Illinois State Fire Marshal	01/31/2020	280.00
V0175261	02_7010_71100_5304000	BOILER #3 INSPECTION-OF.	280.00
0317192	Industrial Supply	01/31/2020	216.56
V0175266	02_7010_71100_5404004	BOILER HAND HOLE GASKETS-. OF.	216.56
0317193	Jocko's	01/31/2020	98.93
V0175248	01_1010_12100_5509000	(4) LARGE PIZZAS AND .. SMALL GARDEN S	88.93
V0175248	01_1010_12100_5509000	DELIVERY/TIP.	10.00
0317194	MANCOMM	01/31/2020	108.71
V0175256	06_4020_16600_5401002	TRU FLEX OSHA 10.	108.71
0317195	Mickey's Linen & Towel Supply	01/31/2020	120.25
V0175263	01_1030_16550_5401002	#5452-00000 1/30/20.	120.25
0317196	Motion Industries Inc	01/31/2020	21.73
V0175223	02_7010_71100_5404004	BEARINGS-BOILER RM PUMP MOTOR REPAIR.	21.73
0317197	The Music Shoppe Inc	01/31/2020	489.65
V0175249	01_1010_11100_5401002	DRUM EQUIPMENT AND MUSIC. .. STAND FOR	489.65
0317198	Mrs Carol L. Nichols	01/31/2020	303.71
V0175222	06_4040_81619_5501000	TRAVEL REIMBURSE-12/11-12. SBDC STRATE	303.71
0317199	Miss Victoria H. Pacheco	01/31/2020	786.00
V0175262	01_8060_89100_5209001	TUITION REIMBURSEMENT.	786.00
0317200	Petes Auto Parts	01/31/2020	170.37
V0175231	01_1030_13540_5401002	SUPPLIES.	48.19
V0175232	01_1030_13540_5401002	SUPPLIES.	122.18
0317201	Pioneer Credit Recovery Inc	01/31/2020	117.61
V0175225	01_0000_00000_2109030	# 7635 P/R 1/31/20.	117.61
0317202	Quill Corp	01/31/2020	334.94
V0175238	01_8010_88100_5401001	SOUTHWORTH PARCHMENT SPEC. .. PAPER 24	20.00
V0175238	01_8010_88100_5401001	ADJUSTMENT-COUPON.	2.78-
V0175238	01_8010_88200_5401001	SOUTHWORTH PARCHMENT SPEC. .. PAPER 24	19.99
V0175239	01_8010_88100_5401001	QUILL BRAND EASY CLOSE .. WHITE CATALO	116.98
V0175239	01_8010_88100_5401001	SOUTHWORTH PARCHMENT SPEC. .. PAPER 32	42.99
V0175239	01_8010_88100_5401001	\$25 OFF COUPON CODE. .. QW5DLR26.	12.50-
V0175239	01_8010_88100_5401001	ADJUSTMENT.	2.78
V0175239	01_8010_88200_5401001	QUILL BRAND EASY CLOSE .. WHITE CATALO	116.99
V0175239	01_8010_88200_5401001	SOUTHWORTH PARCHMENT SPEC. .. PAPER 32	42.99
V0175239	01_8010_88200_5401001	\$25 OFF COUPON CODE. .. QW5DLR26.	12.50-
0317203	Treasured Roots Flower Shop	01/31/2020	55.00

CASH DISBURSEMENT REGISTER FOR JANUARY, 2020
DANVILLE AREA COMMUNITY COLLEGE

V0175247	01_8040_84800_5409000	SYMPATHY-YONKE/BELL.		55.00
0317204	United Way of Danville Area, I		01/31/2020	1,781.20
V0175229	01_0000_00000_2109010	DEDUCTIONS JAN '20.		1,781.20
0317205	Wells Fargo Vendor Fin Serv		01/31/2020	6,422.46
V0175245	01_8040_76200_5304000	#450-9683858-001.		4,320.00
V0175245	01_8040_76200_5606000	#450-9683858-001.		2,102.46
0317206	World Bird Sanctuary		01/31/2020	1,834.20
V0175240	01_1010_12200_5409000	RAPTOR AWARENESS WITH. .. EAGLE PROGRA		1,834.20

Printed: 2/4/2020 4:00:14 PM

Checks Total ... \$950,280.69

**Human Resources Report
February 27, 2020**

**Board of Trustees
February 27, 2020**

Human Resources

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

1. New Employees

(Notice of Full-Time Administrative Staff Contracts)

Thomas, Chelsea, TRIO Academic Advisor, TRIO/Student Success Center
Effective Date: February 18, 2020 through June 30, 2020
Rate of Pay: \$35,000.00 annually

(Notice of Full-Time Classified Staff Contracts)

Gallez, Rebekah – Building Services Attendant, Facilities
Effective Date: February 10, 2020 through June 30, 2020
Rate of Pay: \$27,845.00 annually

Thompson, Charles – Building Services Attendant, Facilities
Effective Date: February 18, 2020 through June 30, 2020
Rate of Pay: \$27,845.00 annually

(Notice of Temporary Employment Contract)

Johnson, Shailen – Professional Tutor, Math, Science and Health Professions
Effective Date: January 21, 2020 through June 30, 2020
Rate of Pay: \$18.90 per hour

2. Student Workers

(Notice of Temporary Employment Contract)

Barnes, Ethan – Student Employee, Math, Science, and Health Professions
Effective Date: January 23, 2020 through June 30, 2020
Rate of Pay: \$9.25 per hour.

Black, Thomas – Veteran Lounge Monitor, Career and Veterans Center
Effective Date: January 27, 2020 through June 30, 2020
Rate of Pay: \$9.25 per hour

Carreno-Diaz, Louis - Student Employee, Business & Technology
Effective Date: February 18, 2020 through June 30, 2020
Rate of Pay: \$9.25 per hour

Gannon, Selena – Student Employee, Adult Education
Effective Date: February 3, 2020 through June 30, 2020
Rate of Pay: \$9.25 per hour

**Board of Trustees
February 27, 2020
Human Resources – Page 2**

Student Workers, continued:

(Notice of Temporary Employment Contract)

Huff, Jessica – Student Employee, Business & Technology
Effective Date: February 24, 2020 through June 30, 2020
Rate of Pay: \$9.25 per hour

Star, Gabriel – Student Employee, Business & Technology
Effective Date: February 18, 2020 through June 30, 2020
Rate of Pay: \$9.25 per hour

Starns, Jed – Student Employee, Business & Technology
Effective Date: February 4, 2020 through June 30, 2020
Rate of Pay: \$9.25 per hour

3. Resignations

Appelman, Tamara – Building Services Attendant, Facilities
Effective Date: December 17, 2019

4. Request for Personal Leave extension

Saylor, Diana – Building Services Attendant, Facilities
Effective Date: February 17, 2019 through April 10, 2020

4. Title Change and Salary Adjustment

Sconce, Leslie – Administrative Assistant, Community Education
Effective Date: March 1, 2020 through June 30, 2020
Rate of Pay: \$34,266.84 annually

5. Part-time and Additional Instructor Salaries, Spring Semester 2020

6. Authorization for Employment

AUTHORIZATION FOR EMPLOYMENT					
February 26, 2020					
Name	Position	Beginning Date	Ending Date	Scheduled No. of Hours *	Wage
Butler, Rosemary	TRIO Assoc. Level Tutor	1/13/2020	6/30/2020	20	12.65
Gardner, Traci	TRIO Professional Tutor	1/13/2020	6/30/2020	20	18.90
Horlander, Kenneth	TRIO Professional Tutor	1/13/2020	6/30/2020	20	18.90
Marruffo, Adrian	TRIO Professional Tutor	1/21/2020	6/30/2020	20	18.90

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

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

- I. That in consideration of an annual salary in the gross amount of **\$35,000.00** Dollars less any legal authorized deductions, including but not limited to required SURS deduction paid by the employee during the term of this Contract, the Employee agrees: 1) to well and faithfully perform the duties of **TRIO Academic Advisor, Student Success Center** or the duties of such other specially funded position of employment which the Board or its duly authorized representative may assign the Employee to perform during the term of this Agreement; and 2) to the remaining terms of this Contract.

- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That the source of funds for payment of Employee's salary and benefits under this Contract are funds made available to the Board by **Student Support Services TRIO Grant** for the **Department of Education** project, hereinafter referred to as "special funds".

 - B. That this Contract, and every part hereof, is conditional upon and strictly limited by the availability of special funds for such salaries made available to the Board by **Department of Education** for the aforementioned project and shall remain executory and without effect until said funds are actually contracted.

 - C. This Contract and the employment relationship between the Board and the Employee shall commence on the **18th** day of **February 2020** and terminate not later than the **30th** day of **June 2020**. This Contract and the employment relationship between the Employee and the Board may be terminated prior to **June 30, 2020**, when, in the Board's judgement, special funds allocated to administrative and professional salaries for this program become inadequate or unavailable to finance the Employee's position of employment. The Board may also terminate this Contract and the employment relationship for other legitimate reasons or circumstances, as stated elsewhere in this Contract. The Employee's work days shall include all the service and in-service days designated on the official College calendar, as it now appears or may hereafter be amended by the Board, that occur during the term of this Contract.

D. That there shall be deducted from the salary of Employee, an amount equal to the pay for one day of service for each day of service during the contract term on which the employee is absent from duty, unless absence from duty with pay is specifically authorized by the Board, or unless absence from duty is occasioned by illness or injury qualifying as paid sick leave within the provisions of the Board's established sick leave policy, as the same may be amended from time to time by the Board.

E. Pay Frequency. During the term of this Contract, the Salary specified in Part I, above, will be paid semi-monthly on the pay period dates as established and published by the College Payroll Department. If the Employee works less than a complete payroll cycle, then the Employee's salary for such period shall be reduced pro rata.

III. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:

A. That Community College District 507 has entered into said specially funded project, within which this position of employment is offered, as a special service to the surrounding community it serves. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

B. That the specially funded project within which this position of employment is offered is a special project to the Community College District 507 and although this project may be ancillary and supportive of the college curriculum, it is not part of the normal operations of Community College District 507.

C. That Employee's position of employment under this Contract is dependent upon the continued availability of special funds for this program for its continued existence. Because this is a specially funded position of employment, it is understood and agreed that the Employee is not eligible for tenure under the Illinois Community College Tenure Act, 110 ILCS 805/3B-1, et seq.

D. The parties acknowledge that the factors and timing which determine whether or not special funding for the Employee's position will be granted or are adequate for the contract period or will be available for possible renewal or extension at the termination of any contract period are totally controlled by the special funding source.

E. That absent adequate special funding which has been allocated to administrative and professional salaries for this project, there is no assurance that this position of employment will be continued for this contract period.

F. Upon termination of this Contract for any reason, including but not limited to its expiration on **June 30, 2020** there is no assurance that continued employment will be available or offered to the Employee by the Board.

G. That any Board policies or procedures concerning the termination, renewal or reduction in force of employment contracts for positions covered by Board Policy are hereby mutually waived, and it is agreed that the provisions of said policies or procedures shall not govern the termination or renewal of the employment relationship created by this Contract.

H. This Contract supersedes any contrary Board policies or procedures, except as otherwise expressly stated herein. The Board Policy concerning Probation (Board Policy 4043) and the Board Policy concerning Disciplinary Suspension or Dismissal for Cause (Board Policy 4055) shall, however, be applicable during the term of this Contract. The application of Board Policy 4055 shall not, however, be construed as a limitation on the Board's right to terminate this Contract and the employment relationship at any time, should the Board determine that special funds for this program have become inadequate or unavailable to finance the Employee's continued employment.

I. That due to the contractual relationship between the Board and the special funding source, there is no guarantee that such special funds, either in part or whole, will be renewed or continued from year to year, and therefore, it is mutually agreed that this agreement shall not be automatically renewable from contract term to contract term. This agreement and the employment relationship between the Employee and the Board shall automatically terminate not later than **June 30, 2020**.

J. That because of the uncertainty of the special funding source and the limitations of this totally specially funded budget, the parties agree that the Board may terminate this Contract, and the employment relationship, during its term by providing the Employee with fourteen (14) days notice of termination. Such notice shall be based upon the Board's determination that: 1) there are, in the Board's judgment, insufficient special funds allocated to administrative and professional salaries to support this Employee's continued employment; or 2) Community College District 507 will not participate or will not continue to participate in all or part of this specially funded project. The reason for termination and date of termination of this Contract will be specified in said notice. For purposes of this Section, "notice" means a written notice delivered in person or deposited in the U. S. Mail by certified or registered mail, postage prepaid, addressed to the Employee's last known address. Compensation provided under this contract shall immediately cease upon the termination date specified in any such termination notice. The decision of the Board shall be final.

K. This contract will remain in force and effect for the duration of the contract term except as conditioned above.

L. This Agreement constitutes the complete and entire Agreement between the Employee and the Board, and supersedes any prior agreements or practices. No other promises or agreements, either express or implied, shall be binding unless hereinafter reduced to writing, signed by both the Employee and the Board, and supported by adequate consideration.

IV. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the 29th day of **February 2020**.

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

Date

Employee Signature

Date

Secretary
Board of Trustees
Community College District No. 507

**Part-time and Additional Instructor Salaries
Spring Semester 2020**

Adult Education**Goodwin, Terry**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00421

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	3/5/2020	6.00	\$550	-	\$3,300.00

Charge to Adult Ed.

ACA = 122 hrs.

Total pay \$3,300.00 Total hours: 6.00

Nelson, Aline

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS121CXP

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/15/2020	7.25	\$715	-	\$5,183.75

College Express

ACA = 180 hrs.

Total pay \$5,183.75 Total hours: 7.25

Osborn, Elizabeth

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL06721

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	3/5/2020	7.00	\$550	-	\$3,850.00

Charge to Adult Ed.

ACA = 122 hrs.

Total pay \$3,850.00 Total hours: 7.00

Royce, Rhonda

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED05623

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	3/5/2020	6.00	\$550	-	\$3,300.00

Charge to Adult Ed.

ACA = 122 hrs.

Type of pay: Regular instruction

Course: INST122MC

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/15/2020	7.00	\$550	-	\$3,850.00

Middle College

ACA = 185 hrs.

**Part-time and Additional Instructor Salaries
Spring Semester 2020**

Adult Education

Royce, Rhonda

Part-time, Adult Education

Total pay \$7,150.00 Total hours: 13.00

Schaumburg, Deanna

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS121CXP

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/15/2020	7.25	\$715	-	\$5,183.75

College Express

ACA = 180 hrs.

Total pay \$5,183.75 Total hours: 7.25

Schroeder, Shannon

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED004DT3

Start date	End date	Hours	Rate	Students	Total amount
1/21/2020	4/2/2020	6.00	\$550	-	\$3,300.00

Charge to Adult Ed.

ACA = 120 hrs.

Total pay \$3,300.00 Total hours: 6.00

Scruggs, Jimmy

Part-time, Adult Education

Type of pay: Regular instruction

Course: INST115C

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/15/2020	7.00	\$550	-	\$3,850.00

Middle College

ACA = 185 hrs.

Total pay \$3,850.00 Total hours: 7.00

Short, Ellie

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Course: ABED005GT2

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	1/21/2020	-	-	-	\$297.00

Charge to Adult Ed

\$33 X 9 hrs. = \$297.00

Total pay \$297.00 Total hours:

**Part-time and Additional Instructor Salaries
Spring Semester 2020**

Adult Education**Sykes, Anna**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00321

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	3/5/2020	6.00	\$550	-	\$3,300.00

Charge to Adult Ed.

ACA = 122 hrs.

Total pay \$3,300.00 Total hours: 6.00

Wright, Marcia

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS110A3

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/19/2020	7.00	\$715	-	\$5,005.00

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

ACA = 175 hrs

Type of pay: Regular instruction

Course: NURS110A4

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/19/2020	7.00	\$715	-	\$5,005.00

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

ACA = 175 hrs.

Total pay \$10,010.00 Total hours: 14.00

Business**Crain, Emily**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/27/2019	12/18/2019	-	-	-	\$500.00

Partners in Education Program

Mentor for High School Dual Credit Instructor

Total pay \$500.00 Total hours:

**Part-time and Additional Instructor Salaries
Spring Semester 2020**

Corporate Education**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130FL2

Start date	End date	Hours	Rate	Students	Total amount
1/8/2020	1/15/2020	-	-	-	\$235.00

01-4010-16250-5103002

2 hrs. Driver Education Classroom training X \$30/hr. for DRED130BC8

7 hrs. Driver Education Behind the Wheel training X \$25/hr. Those 7 hrs. include: 3 hrs. for DRED130BC5, and 4 hrs. for DRED130FL2

Total pay \$235.00 Total hours:**Goble, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A8

Start date	End date	Hours	Rate	Students	Total amount
1/2/2020	1/15/2020	-	-	-	\$887.75

01-4010-16250-5103002

12 hrs. Driver Education Classroom training X \$30/hr. for DRED130A8

16 hrs. Driver Education Behind the Wheel training X \$25/hr. These 16 hrs.

include: 2 hrs. for DRED130B1, 6 hrs. for DRED130FL2, 6 hrs. for DRED130BC5, and 2 hrs. for DRED130BC6.

01-1030-16520-5102002

5 hrs. CDL training for LGST025D6

Total pay \$887.75 Total hours:**Linville, John**

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT00DA

Start date	End date	Hours	Rate	Students	Total amount
1/9/2020	1/14/2020	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

\$20/hr. x 8 hrs. = \$160.00

One 4 hour class 1/9/20

One 4 hour class 1/14/20

Type of pay: Miscellaneous (see notes) Course: MEDT100LO

Start date	End date	Hours	Rate	Students	Total amount
1/10/2020	1/10/2020	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

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

January 10, 2020

**Part-time and Additional Instructor Salaries
Spring Semester 2020**

Corporate Education

Linville, John Temporary

Total pay **\$240.00** **Total hours:**

Powell, Pete Full-time

Type of pay: Miscellaneous (see notes) Course: DRED130FL2

Start date	End date	Hours	Rate	Students	Total amount
1/1/2020	1/15/2020	-	-	-	\$100.00

01-4010-16250-5103002

4 hrs. Drivers Training X \$25/hr. for DRED130

Total pay **\$100.00** **Total hours:**

Schlattman, David Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
1/1/2020	1/10/2020	-	-	-	\$400.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

January 1, 2, 6, 8, and 10, 2020

Total pay **\$400.00** **Total hours:**

Welland, Steven Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
1/9/2020	1/9/2020	-	-	-	\$900.00

06-4020-16600-5103003

EnvirOx DiSC Workshop for leadership team January 9, 2020

\$225/hr. x 4 hrs. = \$900.00

Total pay **\$900.00** **Total hours:**

**Part-time and Additional Instructor Salaries
Spring Semester 2020**

Corporate Education**Wills, Robert**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP107JAN

Start date	End date	Hours	Rate	Students	Total amount
1/11/2020	1/11/2020	-	-	-	\$140.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

8:30 a.m. - 12:30 p.m. on Saturday, January 11, 2020

\$35/hr. x 4 hrs. = \$140.00

Total pay \$140.00 Total hours:

Liberal Arts**Alvarez, Kelly**

Full-time

Type of pay: Overload Course: EDUC104N

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	4.00	\$730	-	\$2,920.00

Type of pay: Tutorial Course: EDUC201T

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	5.00	\$140	3	\$2,100.00

Type of pay: Overload Course: EDUC208G

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.92	\$730	-	\$2,861.60

Type of pay: Overload Course: EDUC250C

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$730	-	\$2,190.00

Type of pay: Tutorial Course: EDUC250T

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	1	\$420.00

Total pay \$10,491.60 Total hours: 18.92

**Part-time and Additional Instructor Salaries
Spring Semester 2020**

Liberal Arts**Berthel, Dr. Jamie**

Full-time

Type of pay: Overload Course: LITR105N

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$730	-	\$2,190.00

Total pay \$2,190.00 Total hours: 3.00

Carter, Timothy

Part-time, non-Academy

Type of pay: Regular instruction Course: CRIM204CXP

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	7.56	\$715	-	\$5,405.40

Total pay \$5,405.40 Total hours: 7.56

Cate, Shannon

Part-time, non-Academy

Type of pay: Regular instruction Course: LITR103DC

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$715	-	\$2,145.00

Type of pay: Regular instruction Course: LITR114DCR

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	3/6/2020	3.00	\$715	-	\$2,145.00

Total pay \$4,290.00 Total hours: 6.00

Chappell, Emily

Part-time, Academy

Type of pay: Regular instruction Course: ENGL102NGT

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$730	-	\$2,190.00

Type of pay: Regular instruction Course: ENGL121A

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$730	-	\$2,190.00

Total pay \$4,380.00 Total hours: 6.00

**Part-time and Additional Instructor Salaries
Spring Semester 2020**

Liberal Arts**Davis, Dr. Stefanie**

Full-time

Type of pay: Overload Course: ENGL101DC

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$730	-	\$2,190.00

Type of pay: Overload Course: ENGL102CW

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$730	-	\$2,190.00

Type of pay: Overload Course: LITR104AWH

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$730	-	\$2,190.00

Type of pay: Overload Course: LITR105DC

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$730	-	\$2,190.00

Total pay \$8,760.00 Total hours: 12.00

Duran, Dr. Nancy

Full-time

Type of pay: Overload Course: SPAN101DC

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	4.00	\$730	-	\$2,920.00

Type of pay: Tutorial Course: SPAN103FWH

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	4.00	\$140	2	\$1,120.00

Type of pay: Tutorial Course: SPAN103T

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	4.00	\$140	1	\$560.00

Type of pay: Tutorial Course: SPAN104T

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	4.00	\$140	4	\$2,240.00

**Part-time and Additional Instructor Salaries
Spring Semester 2020**

Liberal Arts

Duran, Dr. Nancy Full-time

Total pay \$6,840.00 Total hours: 16.00

Esteves, Guido Part-time, non-Academy

Type of pay: Regular instruction Course: MUSI153G

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	2.00	\$715	-	\$1,430.00

Total pay \$1,430.00 Total hours: 2.00

Hantz, Dr. Charles Full-time

Type of pay: Tutorial Course: POLI150B

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	4	\$1,680.00

Type of pay: Tutorial Course: POLI150N

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	1	\$420.00

Type of pay: Tutorial Course: POLI231W

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	4	\$1,680.00

Type of pay: Tutorial Course: POLI270W

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	2	\$840.00

Total pay \$4,620.00 Total hours: 12.00

Hensgen, Laura Full-time

Type of pay: Regular instruction Course: DEVR098WE

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	4.00	\$730	-	\$2,920.00

**Part-time and Additional Instructor Salaries
Spring Semester 2020**

Liberal Arts**Hensgen, Laura**

Full-time

Type of pay: Regular instruction

Course: JRNM110EW

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$730	-	\$2,190.00

Total pay \$5,110.00 Total hours: 7.00

Jarmer, Marla

Full-time

Type of pay: Overload

Course: LITR111WH

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$730	-	\$2,190.00

Total pay \$2,190.00 Total hours: 3.00

Johnson, Ronald

Full-time

Type of pay: Tutorial

Course: ARTS103H

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	1.00	\$140	1	\$140.00

Type of pay: Tutorial

Course: ARTS118T

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	5.60	\$140	1	\$784.00

Type of pay: Overload

Course: ARTS120F

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	5.60	\$730	-	\$4,088.00

Type of pay: Tutorial

Course: ARTS121F

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	5.60	\$140	4	\$3,136.00

Type of pay: Overload

Course: ARTS141B

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	5.60	\$730	-	\$4,088.00

Part-time and Additional Instructor Salaries Spring Semester 2020

Liberal Arts**Johnson, Ronald**

Full-time

Type of pay: Tutorial Course: ARTS142B

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	5.60	\$140	1	\$784.00

Type of pay: Tutorial Course: ARTS152E

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	3	\$1,260.00

Type of pay: Tutorial Course: ARTS154T

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	5	\$2,100.00

Total pay \$16,380.00 Total hours: 35.00

Kloth, Rachel

Part-time, non-Academy

Type of pay: Regular instruction Course: PSYC100HEX

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$715	-	\$2,145.00

Total pay \$2,145.00 Total hours: 3.00

Langley, Phillip

Full-time

Type of pay: Overload Course: ARTS105F

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$730	-	\$2,190.00

Type of pay: Overload Course: DEVE098E

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	4.00	\$730	-	\$2,920.00

Type of pay: Overload Course: DEVE098WE

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	4.00	\$730	-	\$2,920.00

**Part-time and Additional Instructor Salaries
Spring Semester 2020**

Liberal Arts**Langley, Phillip**

Full-time

Type of pay: Overload Course: ENGL121C
 Start date End date Hours Rate Students Total amount
 1/13/2020 5/14/2020 3.00 \$730 - \$2,190.00

Type of pay: Overload Course: ENGL121WE
 Start date End date Hours Rate Students Total amount
 1/13/2020 5/14/2020 3.00 \$730 - \$2,190.00

Total pay \$12,410.00 Total hours: 17.00

McConnell, Dr. Penny

Full-time

Type of pay: Regular instruction Course: EDUC270WH
 Start date End date Hours Rate Students Total amount
 1/13/2020 5/14/2020 3.92 \$730 - \$2,861.60

Type of pay: Regular instruction Course: HUMN101W
 Start date End date Hours Rate Students Total amount
 1/13/2020 5/14/2020 3.00 \$730 - \$2,190.00

Type of pay: Regular instruction Course: HUMN101W1
 Start date End date Hours Rate Students Total amount
 1/13/2020 5/14/2020 3.00 \$730 - \$2,190.00

Total pay \$7,241.60 Total hours: 9.92

Meadows, Stephen

Part-time, non-Academy

Type of pay: Regular instruction Course: MUSI123G
 Start date End date Hours Rate Students Total amount
 1/13/2020 5/14/2020 2.00 \$715 - \$1,430.00

Total pay \$1,430.00 Total hours: 2.00

**Part-time and Additional Instructor Salaries
Spring Semester 2020**

Liberal Arts**Miller, Maurice**

Full-time

Type of pay: Overload

Course: PSYC100W

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$730	-	\$2,190.00

Total pay \$2,190.00 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
1/13/2020	5/14/2020	3.00	\$730	-	\$2,190.00

Type of pay: Regular instruction

Course: SOCY100W1

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$730	-	\$2,190.00

Total pay \$4,380.00 Total hours: 6.00

Pate, Rena

Part-time, non-Academy

Type of pay: Tutorial

Course: EDUC225&22

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	5.00	\$140	1	\$700.00

Type of pay: Regular instruction

Course: PSYC101A

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.92	\$715	-	\$2,802.80

Total pay \$3,502.80 Total hours: 8.92

Pate, Richard

Full-time

Type of pay: Overload

Course: HIST151W

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$730	-	\$2,190.00

**Part-time and Additional Instructor Salaries
Spring Semester 2020**

Liberal Arts**Pate, Richard**

Full-time

Type of pay: Overload Course: HIST152C

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$730	-	\$2,190.00

Type of pay: Overload Course: HIST152W

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$730	-	\$2,190.00

Type of pay: Overload Course: HIST160W

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$730	-	\$2,190.00

Type of pay: Overload Course: HIST215W

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$730	-	\$2,190.00

Total pay \$10,950.00 Total hours: 15.00

Peck, Cynthia

Part-time, Academy

Type of pay: Tutorial Course: DEVR098E

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	4.00	\$140	5	\$2,800.00

Total pay \$2,800.00 Total hours: 4.00

Pemberton, Michael

Part-time, Academy

Type of pay: Regular instruction Course: ENGL102HEX

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$730	-	\$2,190.00

Total pay \$2,190.00 Total hours: 3.00

**Part-time and Additional Instructor Salaries
Spring Semester 2020**

Liberal Arts**Reed, Daniel**

Part-time, Academy

Type of pay: Regular instruction Course: SPCH101DC

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$730	-	\$2,190.00

Type of pay: Regular instruction Course: SPCH101HEX

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$730	-	\$2,190.00

Type of pay: Regular instruction Course: SPCH101HEX

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$730	-	\$2,190.00

Total pay \$6,570.00 Total hours: 9.00

Reed-Sallee, Laura

Part-time, Academy

Type of pay: Regular instruction Course: PSYC100DC

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$730	-	\$2,190.00

Total pay \$2,190.00 Total hours: 3.00

Reed, Terian

Part-time, Academy

Type of pay: Regular instruction Course: CULA415CXP

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	7.56	\$730	-	\$5,518.80

Total pay \$5,518.80 Total hours: 7.56

Stamm, Paul

Part-time, non-Academy

Type of pay: Regular instruction Course: PSYC100A

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$715	-	\$2,145.00

**Part-time and Additional Instructor Salaries
Spring Semester 2020**

Liberal Arts**Stamm, Paul**

Part-time, non-Academy

Type of pay: Regular instruction

Course: PSYC100D2

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$715	-	\$2,145.00

Total pay \$4,290.00 Total hours: 6.00

Turner, Judy

Part-time, Academy

Type of pay: Regular instruction

Course: ENGL101N

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$730	-	\$2,190.00

Total pay \$2,190.00 Total hours: 3.00

Wade, Dr. Jonathon

Full-time

Type of pay: Overload

Course: SOCY100B

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$730	-	\$2,190.00

Type of pay: Overload

Course: SOCY100C

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$730	-	\$2,190.00

Type of pay: Overload

Course: SOCY100D

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$730	-	\$2,190.00

Type of pay: Overload

Course: SOCY100F

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$730	-	\$2,190.00

Type of pay: Overload

Course: SOCY201F

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$730	-	\$2,190.00

**Part-time and Additional Instructor Salaries
Spring Semester 2020**

Liberal Arts**Wade, Dr. Jonathon**

Full-time

Type of pay: Overload Course: SOCY205CW
 Start date End date Hours Rate Students Total amount
 1/13/2020 5/14/2020 3.00 \$730 - \$2,190.00

Type of pay: Overload Course: SOCYWHSL
 Start date End date Hours Rate Students Total amount
 1/13/2020 5/14/2020 3.00 \$730 - \$2,190.00

Total pay \$15,330.00 Total hours: 21.00

Wheeler, Bradford

Part-time, Academy

Type of pay: Regular instruction Course: CULA415CXP
 Start date End date Hours Rate Students Total amount
 1/13/2020 5/14/2020 7.56 \$730 - \$5,518.80

Total pay \$5,518.80 Total hours: 7.56

Wheeler, Dana

Full-time

Type of pay: Overload Course: CULA
 Start date End date Hours Rate Students Total amount
 1/13/2020 5/14/2020 2.00 \$730 - \$1,460.00

Time allotted to inventory and order supplies for CULA Spring 2020

Type of pay: Tutorial Course: CULA415H
 Start date End date Hours Rate Students Total amount
 1/13/2020 5/14/2020 3.84 \$140 4 \$2,150.40

Type of pay: Overload Course: CULA425H
 Start date End date Hours Rate Students Total amount
 1/13/2020 5/14/2020 3.84 \$730 - \$2,803.20

Type of pay: Overload Course: CULA450H
 Start date End date Hours Rate Students Total amount
 1/13/2020 5/14/2020 3.84 \$730 - \$2,803.20

Part-time and Additional Instructor Salaries Spring Semester 2020

Liberal Arts

Wheeler, Dana

Full-time

Type of pay: Tutorial		Course: CULA465C			
Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.84	\$140	3	\$1,612.80

Total pay \$10,829.60 Total hours: 17.36

Wicoff, Mary

Part-time, Academy

Type of pay: Regular instruction		Course: SPCH101E			
Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$730	-	\$2,190.00

Total pay \$2,190.00 Total hours: 3.00

Williams, Rickey

Full-time

Type of pay: Overload		Course: CRIM170C			
Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$730	-	\$2,190.00

Type of pay: Overload		Course: CRIM200C			
Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	4.00	\$730	-	\$2,920.00

Type of pay: Overload		Course: CRIM204W			
Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	6.00	\$730	-	\$4,380.00

Enrollment in online class equivalent to 2 sections

Type of pay: Overload		Course: SOCY225G			
Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$730	-	\$2,190.00

Total pay \$11,680.00 Total hours: 16.00

**Part-time and Additional Instructor Salaries
Spring Semester 2020**

Liberal Arts**Wyckoff, Ryan**

Full-time

Type of pay: Overload

Course: SPCH101F

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$730	-	\$2,190.00

Type of pay: Overload

Course: SPCH101N

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$730	-	\$2,190.00

Type of pay: Overload

Course: SPCH102WH

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$730	-	\$2,190.00

Type of pay: Overload

Course: SPCH113D

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$730	-	\$2,190.00

Total pay \$8,760.00 Total hours: 12.00

Non-divisional**Allen, Nancy**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/9/2020	1/9/2020	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance

Total pay \$50.00 Total hours:

Brown, Dr. Wendy

Full-time

Type of pay: Overload

Course: INST101WR

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	3/6/2020	1.00	\$730	-	\$730.00

Success in College

Total pay \$730.00 Total hours: 1.00

**Part-time and Additional Instructor Salaries
Spring Semester 2020**

Non-divisional

Chappell, Emily

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/9/2020	1/9/2020	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance

Total pay \$50.00 Total hours:

Crain, Emily

Full-time

Type of pay: Overload

Course: INST101WR2

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	3/6/2020	1.00	\$730	-	\$730.00

Success in College

Total pay \$730.00 Total hours: 1.00

Dryer, Kylie

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/9/2020	1/9/2020	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance

Total pay \$50.00 Total hours:

Duke, Michelle

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/9/2020	1/9/2020	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance

Total pay \$50.00 Total hours:

Hargrove, Ashley

Full-time

Type of pay: Overload

Course: INST101E1

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	1.00	\$730	-	\$730.00

Success in College

Total pay \$730.00 Total hours: 1.00

Part-time and Additional Instructor Salaries Spring Semester 2020

Non-divisional**Hoover, Maggie**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/8/2020	1/8/2020	-	-	-	\$50.00

Spring 2020 In-service

Stipend for Blackboard Workshop presentation

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/9/2020	1/9/2020	-	-	-	\$50.00

Stipend for Part-time Faculty Academy Blackboard Workshop presentation

Total pay	\$100.00	Total hours:
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Hunter, Kathleen

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/8/2020	1/8/2020	-	-	-	\$50.00

Spring 2020 In-service

Stipend for Blackboard Workshop presentation

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/9/2020	1/9/2020	-	-	-	\$50.00

Stipend for Part-time Faculty Academy Blackboard Workshop presentation

Total pay	\$100.00	Total hours:
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Loveless, Stephanie

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/8/2020	1/8/2020	-	-	-	\$50.00

Spring 2020 In-service

Stipend for Blackboard Workshop presentation

Total pay	\$50.00	Total hours:
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McMahon, Christopher

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/9/2020	1/9/2020	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance

Part-time and Additional Instructor Salaries Spring Semester 2020

Non-divisional

McMahon, Christopher

Part-time, Academy

Total pay \$50.00 Total hours:

Merrick, Jung Ae

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/8/2020	1/8/2020	-	-	-	\$50.00

Spring 2020 In-service
Stipend for Blackboard Workshop presentation

Total pay \$50.00 Total hours:

Milam, Candice

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	-	-	-	\$72.00

Faculty Advising for 24 students
6 hrs. X \$12.00/hr. = \$72.00

Total pay \$72.00 Total hours:

Oakwood, Cody

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/9/2020	1/9/2020	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance

Total pay \$50.00 Total hours:

Peck, Cynthia

Part-time, Academy

Type of pay: Regular instruction

Course: INST101DR

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	3/9/2020	1.00	\$730	-	\$730.00

Success in College

Total pay \$730.00 Total hours: 1.00

Part-time and Additional Instructor Salaries Spring Semester 2020

Non-divisional**Pemberton, Michael**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/9/2020	1/9/2020	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance

Total pay	\$50.00	Total hours:
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Reed-Sallee, Laura

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/9/2020	1/9/2020	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance

Total pay	\$50.00	Total hours:
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Reed, Terian

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/9/2020	1/9/2020	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance

Total pay	\$50.00	Total hours:
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Sconce, Leslie

Full-time

Type of pay: Regular instruction

Course: INST101E

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	1.00	\$730	-	\$730.00

Success in College

Total pay	\$730.00	Total hours: 1.00
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Thompson, Tracy

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/9/2020	1/9/2020	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance

Total pay	\$50.00	Total hours:
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**Part-time and Additional Instructor Salaries
Spring Semester 2020**

Non-divisional**Turner, Judy**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/9/2020	1/9/2020	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance

Total pay \$50.00 Total hours:

Voyles, Rick

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/9/2020	1/9/2020	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance

Total pay \$50.00 Total hours:

Wheeler, Bradford

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/9/2020	1/9/2020	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance

Total pay \$50.00 Total hours:

Wicoff, Mary

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/9/2020	1/9/2020	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance

Total pay \$50.00 Total hours:

Wright, Marcie

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/8/2020	1/8/2020	-	-	-	\$50.00

Spring 2020 In-service

Stipend for Blackboard Workshop presentation

**Part-time and Additional Instructor Salaries
Spring Semester 2020**

Non-divisional

Wright, Marcie

Full-time

Type of pay: Course development Course: PHMB110

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	1/10/2020	4.00	\$730	-	\$2,920.00

New Course Development for
Coding Outpatient Procedures

Type of pay: Course development Course: PHMB200

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	1/10/2020	3.00	\$730	-	\$2,190.00

New Course Development for
Billing Public Health Services

Total pay \$5,160.00 Total hours: 7.00

Sciences

Allen, Nancy

Part-time, Academy

Type of pay: Regular instruction Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	6.00	\$730	-	\$4,380.00

Total pay \$4,380.00 Total hours: 6.00

Anderson, Amber

Full-time

Type of pay: Overload Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	1.00	\$730	-	\$730.00

Late start not included.

Type of pay: Overload Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	1.00	\$730	-	\$730.00

Transitional Math

Total pay \$1,460.00 Total hours: 2.00

**Part-time and Additional Instructor Salaries
Spring Semester 2020**

Sciences

Arnholt, Rachael

Full-time

Type of pay: Overload		Course: SONO			
Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	11.80	\$730	-	\$8,614.00

Total pay \$8,614.00 Total hours: 11.80

Brown, Dr. Wendy

Full-time

Type of pay: Tutorial		Course: BIOL			
Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	2.00	\$140	2	\$560.00

Type of pay: Overload		Course: BIOL			
Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	14.38	\$730	-	\$10,497.40

Total pay \$11,057.40 Total hours: 16.38

Carlton, Dr. Bureu

Full-time

Type of pay: Overload		Course: BIOL			
Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	12.74	\$730	-	\$9,300.20

Total pay \$9,300.20 Total hours: 12.74

Carter, Dr. Nicole

Full-time

Type of pay: Overload		Course: HIT			
Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	9.11	\$730	-	\$6,650.30

Total pay \$6,650.30 Total hours: 9.11

**Part-time and Additional Instructor Salaries
Spring Semester 2020**

Sciences

Chen, Dr. Quan

Full-time

Type of pay: Overload						Course: MATH
Start date	End date	Hours	Rate	Students	Total amount	
1/13/2020	5/14/2020	9.00	\$730	-	\$6,570.00	

Type of pay: Tutorial						Course: PHYS
Start date	End date	Hours	Rate	Students	Total amount	
1/13/2020	5/14/2020	5.82	\$140	4	\$3,259.20	

Total pay \$9,829.20 Total hours: 14.82

Childers, Shannon

Full-time

Type of pay: Overload						Course: NURS
Start date	End date	Hours	Rate	Students	Total amount	
1/13/2020	5/14/2020	3.74	\$730	-	\$2,730.20	

Total pay \$2,730.20 Total hours: 3.74

Commons, Joanna

Full-time

Type of pay: Overload						Course: NURS
Start date	End date	Hours	Rate	Students	Total amount	
1/13/2020	5/14/2020	1.29	\$730	-	\$941.70	

Total pay \$941.70 Total hours: 1.29

Cronk, Hannah

Part-time, non-Academy

Type of pay: Regular instruction						Course: PEMW
Start date	End date	Hours	Rate	Students	Total amount	
1/13/2020	5/14/2020	3.91	\$715	-	\$2,795.65	

Total pay \$2,795.65 Total hours: 3.91

**Part-time and Additional Instructor Salaries
Spring Semester 2020**

Sciences**Dryer, Kylie**

Part-time, Academy

Type of pay: Regular instruction

Course: PEMW

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	8.64	\$730	-	\$6,307.20

Total pay \$6,307.20 Total hours: 8.64

Gill, Bethni

Part-time, Academy

Type of pay: Regular instruction

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$730	-	\$2,190.00

Total pay \$2,190.00 Total hours: 3.00

Hahne, Dr. Abby

Full-time

Type of pay: Overload

Course: CHEM

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	1.92	\$730	-	\$1,401.60

Type of pay: Overload

Course: CHEM/ASSES

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	7.50	\$730	-	\$5,475.00

Assessment Duties

Total pay \$6,876.60 Total hours: 9.42

Johnson, Erica

Full-time

Type of pay: Overload

Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.74	\$730	-	\$2,730.20

Total pay \$2,730.20 Total hours: 3.74

Part-time and Additional Instructor Salaries Spring Semester 2020

Sciences**Kirkpatrick, Jane**

Part-time, non-Academy

Type of pay: Regular instruction

Course: HITT

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$715	-	\$2,145.00

Total pay \$2,145.00 Total hours: 3.00

Larson, Marjorie

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	8.91	\$730	-	\$6,504.30

Total pay \$6,504.30 Total hours: 8.91

Lindemann, William

Part-time, Academy

Type of pay: Regular instruction

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	4.00	\$730	-	\$2,920.00

Total pay \$2,920.00 Total hours: 4.00

Loveless, Stephanie

Full-time

Type of pay: Overload

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	9.64	\$730	-	\$7,037.20

Total pay \$7,037.20 Total hours: 9.64

Marron, Brandy

Full-time

Type of pay: Overload

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	1.50	\$730	-	\$1,095.00

Total pay \$1,095.00 Total hours: 1.50

Part-time and Additional Instructor Salaries Spring Semester 2020

Sciences**McMahon, Chris**

Part-time, Academy

Type of pay: Regular instruction

Course: HTLH

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	2.00	\$730	-	\$1,460.00

Total pay \$1,460.00 Total hours: 2.00

McMahon, Sharon

Part-time, Academy

Type of pay: Regular instruction

Course: HTLH

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	2.00	\$730	-	\$1,460.00

Total pay \$1,460.00 Total hours: 2.00

Meers, Janette

Part-time, Academy

Type of pay: Regular instruction

Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	5.46	\$730	-	\$3,985.80

CLN Pay

Total pay \$3,985.80 Total hours: 5.46

Moreland, Jamie

Full-time

Type of pay: Overload

Course: ECHO

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	11.80	\$730	-	\$8,614.00

Total pay \$8,614.00 Total hours: 11.80

Nicely, Dr. Amy

Full-time

Type of pay: Overload

Course: CHEM

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	1.28	\$730	-	\$934.40

Part-time and Additional Instructor Salaries Spring Semester 2020

Sciences**Nicely, Dr. Amy**

Full-time

Type of pay: Tutorial		Course: CHEM			
Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	4.82	\$140	4	\$2,699.20

Total pay \$3,633.60 Total hours: 6.10

Poffinbarger, Amanda

Full-time

Type of pay: Overload		Course: BIOL			
Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	10.65	\$730	-	\$7,774.50

Total pay \$7,774.50 Total hours: 10.65

Ramloff, Carol

Part-time, Academy

Type of pay: Regular instruction		Course: MATH			
Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	4.00	\$730	-	\$2,920.00

Total pay \$2,920.00 Total hours: 4.00

Rayburn, Eric

Full-time

Type of pay: Overload		Course: MATH			
Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	8.64	\$730	-	\$6,307.20

Total pay \$6,307.20 Total hours: 8.64

Shaffer, Angela

Full-time

Type of pay: Overload		Course: NURS			
Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	2.24	\$730	-	\$1,635.20

Total pay \$1,635.20 Total hours: 2.24

Part-time and Additional Instructor Salaries Spring Semester 2020

Sciences**Skinner, Mary**

Full-time

Type of pay: Regular instruction		Course: HITT			
Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	4.00	\$730	-	\$2,920.00

Total pay	\$2,920.00	Total hours: 4.00	
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Sroufek, Cathy Jo

Full-time

Type of pay: Overload		Course: NURS			
Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	2.24	\$730	-	\$1,635.20

Total pay	\$1,635.20	Total hours: 2.24	
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Thompson, Alan

Full-time

Type of pay: Overload		Course: PHYS			
Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	13.14	\$730	-	\$9,592.20

Total pay	\$9,592.20	Total hours: 13.14	
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Thompson, Tracy

Part-time, Academy

Type of pay: Regular instruction		Course: BIOL			
Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$730	-	\$2,190.00

Type of pay: Regular instruction		Course: MATH			
Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$730	-	\$2,190.00

Total pay	\$4,380.00	Total hours: 6.00	
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Part-time and Additional Instructor Salaries Spring Semester 2020

Sciences**Vollmer, Randy**

Part-time, non-Academy

Type of pay: Regular instruction

Course: HTLH

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	2.00	\$715	-	\$1,430.00

Total pay **\$1,430.00** **Total hours: 2.00**

Voyles, Rick

Part-time, Academy

Type of pay: Regular instruction

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.92	\$730	-	\$2,861.60

Total pay **\$2,861.60** **Total hours: 3.92**

Weldon, Barbara

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	1.00	\$730	-	\$730.00

Late start not included.

Total pay **\$730.00** **Total hours: 1.00**

Witherspoon, Fabienne

Part-time, non-Academy

Type of pay: Regular instruction

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$715	-	\$2,145.00

Total pay **\$2,145.00** **Total hours: 3.00**

York, Donald

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	5.73	\$730	--	\$4,182.90

Late start not included.

Total pay **\$4,182.90** **Total hours: 5.73**

Part-time and Additional Instructor Salaries Spring Semester 2020

Sciences

Young, Heidi

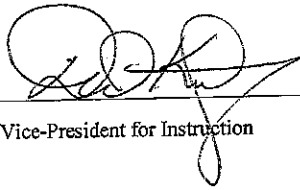
Full-time

Type of pay: Overload

Course: RDTC

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	12.30	\$730	-	\$8,979.00

Total pay \$8,979.00 Total hours: 12.30



Vice-President for Instruction

1/21/2020
Date

Part-time and Additional Instructor Salaries Spring Semester 2020

Adult Education**Brewer, Glenn**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED018HEX

Start date	End date	Hours	Rate	Students	Total amount
2/4/2020	5/7/2020	4.00	\$550	-	\$2,200.00

Charge to Adult Ed.

ACA = 84 hrs.

Total pay \$2,200.00 Total hours: 4.00

Connor, Brandice

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED117AO2

Start date	End date	Hours	Rate	Students	Total amount
2/4/2020	4/8/2020	1.50	\$550	-	\$825.00

Charge to Adult Ed. (ICAP's GED/C.N.A.)

ACA = 40 hrs.

Total pay \$825.00 Total hours: 1.50

Mattson, Robert

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED05421

Start date	End date	Hours	Rate	Students	Total amount
2/3/2020	4/22/2020	4.00	\$550	-	\$2,200.00

Charge to Adult Ed.

ACA = 82 hrs.

Total pay \$2,200.00 Total hours: 4.00

McMahon, Rena

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED003DHA

Start date	End date	Hours	Rate	Students	Total amount
1/27/2020	3/19/2020	6.00	\$550	-	\$3,300.00

Charge to Adult Ed.

ACA = 122 hrs.

Type of pay: Regular instruction

Course: ABED018VV2

Start date	End date	Hours	Rate	Students	Total amount
1/27/2020	4/29/2020	4.00	\$550	-	\$2,200.00

Charge to Adult Ed.

ACA = 88 hrs.

**Part-time and Additional Instructor Salaries
Spring Semester 2020**

Adult Education**McMahon, Rena**

Part-time, Adult Education

Total pay \$5,500.00 Total hours: 10.00

Nelson, Aline

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS110AO2

Start date	End date	Hours	Rate	Students	Total amount
2/4/2020	5/21/2020	7.00	\$715	-	\$5,005.00

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

ACA = 182 hrs.

Total pay \$5,005.00 Total hours: 7.00

Sroufek, Cathy Jo

Full-time

Type of pay: Overload

Course: NURS110HEX

Start date	End date	Hours	Rate	Students	Total amount
1/28/2020	6/11/2020	7.00	\$730	-	\$5,110.00

Charge to Adult Ed / C.N.A.

ACA = 175 hrs.

Total pay \$5,110.00 Total hours: 7.00

Sykes, Anna

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED018AO2

Start date	End date	Hours	Rate	Students	Total amount
2/4/2020	4/23/2020	4.00	\$550	-	\$2,200.00

Charge to Adult Ed.

ACA = 82 hrs.

Total pay \$2,200.00 Total hours: 4.00

Wilson, Debra

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED0822

Start date	End date	Hours	Rate	Students	Total amount
2/3/2020	4/22/2020	4.00	\$550	-	\$2,200.00

Charge to Adult Ed.

ACA = 82 hrs.

Total pay \$2,200.00 Total hours: 4.00

Part-time and Additional Instructor Salaries Spring Semester 2020

Business**Crain, Emily**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	10.50	\$730	-	\$7,665.00

Type of pay: Tutorial

Course: CECN102WEX

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	8	\$3,360.00

Type of pay: Tutorial

Course: CECN103WH

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	7	\$2,940.00

Total pay \$13,965.00 Total hours: 16.50

Fink, Robert

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$730	-	\$2,190.00

Type of pay: Tutorial

Course: BACC120WT

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	3	\$1,260.00

Type of pay: Tutorial

Course: BACC229W

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	3	\$1,260.00

Type of pay: Tutorial

Course: CACC105N

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	4	\$1,680.00

Type of pay: Tutorial

Course: CACC109C

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	1	\$420.00

Part-time and Additional Instructor Salaries Spring Semester 2020

Business**Fink, Robert**

Full-time

Type of pay: Tutorial Course: CACC109W

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	5	\$2,100.00

Type of pay: Tutorial Course: CBUS204W

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	5	\$2,100.00

Type of pay: Tutorial Course: CBUS204WHB

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	2	\$840.00

Total pay \$11,850.00 Total hours: 24.00

Flessner, Todd

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	2.60	\$730	-	\$1,898.00

Type of pay: Tutorial Course: DRAF160T

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	1	\$420.00

Type of pay: Tutorial Course: MFRG161A

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	5	\$2,100.00

Type of pay: Tutorial Course: MFRG162T

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	4	\$1,680.00

Type of pay: Tutorial Course: MFRG164T

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	1	\$420.00

**Part-time and Additional Instructor Salaries
Spring Semester 2020**

Business**Flessner, Todd**

Full-time

Type of pay: Tutorial Course: MFRG17T
 Start date End date Hours Rate Students Total amount
 1/13/2020 5/14/2020 4.00 \$140 3 \$1,680.00

Type of pay: Tutorial Course: MFRG280A
 Start date End date Hours Rate Students Total amount
 1/13/2020 5/14/2020 3.00 \$140 4 \$1,680.00

Total pay \$9,878.00 Total hours: 21.60

Graves, Glen

Full-time

Type of pay: Overload
 Start date End date Hours Rate Students Total amount
 1/13/2020 5/14/2020 10.20 \$730 - \$7,446.00

Total pay \$7,446.00 Total hours: 10.20

Hansbraugh, Greg

Full-time

Type of pay: Overload
 Start date End date Hours Rate Students Total amount
 1/13/2020 5/14/2020 21.93 \$730 - \$16,008.90

Type of pay: Tutorial Course: ELEC160T
 Start date End date Hours Rate Students Total amount
 1/13/2020 5/14/2020 5.00 \$140 1 \$700.00

Type of pay: Tutorial Course: MFRG105T
 Start date End date Hours Rate Students Total amount
 1/13/2020 5/14/2020 3.00 \$140 2 \$840.00

Type of pay: Tutorial Course: WIND100T
 Start date End date Hours Rate Students Total amount
 1/13/2020 5/14/2020 4.00 \$140 2 \$1,120.00

**Part-time and Additional Instructor Salaries
Spring Semester 2020**

Business**Hansbraugh, Greg**

Full-time

Type of pay: Tutorial

Course: WIND200T

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	4.00	\$140	1	\$560.00

Total pay \$19,228.90 Total hours: 37.93

Hargrove, Ashley

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	2.73	\$730	-	\$1,992.90

Type of pay: Tutorial

Course: BMGT114W/

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	4	\$1,680.00

Type of pay: Tutorial

Course: BOFF130WHA

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	2.00	\$140	3	\$840.00

Type of pay: Tutorial

Course: BOFF237WR

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	3	\$1,260.00

Total pay \$5,772.90 Total hours: 10.73

Hunter, Douglas

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	11.29	\$730	-	\$8,241.70

Type of pay: Tutorial

Course: DRAF162WE

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	1	\$420.00

Part-time and Additional Instructor Salaries Spring Semester 2020

Business**Hunter, Douglas**

Full-time

Type of pay: Tutorial Course: DRAF166B

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	3	\$1,260.00

Type of pay: Tutorial Course: DRAF276T

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	1	\$420.00

Type of pay: Tutorial Course: MFRG105WE

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	2	\$840.00

Type of pay: Tutorial Course: MFRG110T

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	1	\$420.00

Total pay \$11,601.70 Total hours: 26.29

Hunter, Kathleen

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	31.16	\$730	-	\$22,746.80

Type of pay: Tutorial Course: CSCI150WHB

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	5	\$2,100.00

Type of pay: Tutorial Course: CSCI200WE

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	2	\$840.00

Type of pay: Tutorial Course: CSCI203WE

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	4	\$1,680.00

Part-time and Additional Instructor Salaries Spring Semester 2020

Business**Hunter, Kathleen**

Full-time

Type of pay: Tutorial Course: INFO248WE

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	2	\$840.00

Type of pay: Tutorial Course: INFO276WE

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	3	\$1,260.00

Type of pay: Tutorial Course: INFO276WHB

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	5	\$2,100.00

Total pay \$31,566.80 Total hours: 49.16

Jun, Benjamin

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	14.10	\$730	-	\$10,293.00

Type of pay: Tutorial

Course: CBUS150WHB

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	4	\$1,680.00

Type of pay: Tutorial

Course: ELEC160T

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	5.00	\$140	3	\$2,100.00

Type of pay: Tutorial

Course: ELEC165F

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	1	\$420.00

Total pay \$14,493.00 Total hours: 25.10

Part-time and Additional Instructor Salaries Spring Semester 2020

Business**Lucas, Dr. Dwight**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	0.10	\$730	-	\$73.00

Type of pay: Tutorial

Course: BOFF114DR

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	2.00	\$140	2	\$560.00

Type of pay: Tutorial

Course: BOFF180CR

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	2.00	\$140	3	\$840.00

Type of pay: Tutorial

Course: BOFF180WR

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	2.00	\$140	3	\$840.00

Total pay \$2,313.00 Total hours: 6.10

Milam, Candice

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	18.00	\$730	-	\$13,140.00

Type of pay: Tutorial

Course: MEDA150WT

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	3	\$1,260.00

Type of pay: Tutorial

Course: MEDA170WT

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	1	\$420.00

Type of pay: Tutorial

Course: MEDA200T

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	5	\$2,100.00

**Part-time and Additional Instructor Salaries
Spring Semester 2020**

Business**Milam, Candice**

Full-time

Type of pay: Tutorial Course: MEDA220WT
 Start date End date Hours Rate Students Total amount
 1/13/2020 5/14/2020 3.00 \$140 1 \$420.00

Total pay \$17,340.00 Total hours: 30.00

Rowland, Robert

Full-time

Type of pay: Overload
 Start date End date Hours Rate Students Total amount
 1/13/2020 5/14/2020 0.10 \$730 - \$73.00

Type of pay: Tutorial Course: WELD150WH
 Start date End date Hours Rate Students Total amount
 1/13/2020 5/14/2020 4.00 \$140 3 \$1,680.00

Type of pay: Tutorial Course: WELD180BR
 Start date End date Hours Rate Students Total amount
 1/13/2020 5/14/2020 4.00 \$140 4 \$2,240.00

Total pay \$3,993.00 Total hours: 8.10

Slavik, Jennifer

Full-time

Type of pay: Overload
 Start date End date Hours Rate Students Total amount
 1/13/2020 5/14/2020 3.46 \$730 - \$2,525.80

Type of pay: Tutorial Course: BMGT117WX
 Start date End date Hours Rate Students Total amount
 1/13/2020 5/14/2020 4.00 \$140 1 \$560.00

Type of pay: Tutorial Course: BMGT201WH
 Start date End date Hours Rate Students Total amount
 1/13/2020 5/14/2020 3.00 \$140 4 \$1,680.00

Part-time and Additional Instructor Salaries Spring Semester 2020

Business**Slavik, Jennifer**

Full-time

Type of pay: Tutorial Course: BMGT213WH

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	2	\$840.00

Type of pay: Tutorial Course: BMGT217W

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	5	\$2,100.00

Type of pay: Tutorial Course: BOFF225WHC

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	2	\$840.00

Type of pay: Tutorial Course: BOFF260WR

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	2.00	\$140	1	\$280.00

Type of pay: Tutorial Course: BOFF265WR

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	4	\$1,680.00

Total pay \$10,505.80 Total hours: 24.46

Springer, Angela

Full-time

Type of pay: Tutorial Course: CACC101B

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	4	\$1,680.00

Type of pay: Tutorial Course: CACC166W

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	5	\$2,100.00

Type of pay: Tutorial Course: MATT104WH

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	5	\$2,100.00

**Part-time and Additional Instructor Salaries
Spring Semester 2020**

Business**Springer, Angela**

Full-time

Total pay \$5,880.00 Total hours: 9.00

Wilson, Alan

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	9.56	\$730	-	\$6,978.80

Type of pay: Tutorial

Course: AUTO242G

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	4.00	\$140	2	\$1,120.00

Type of pay: Tutorial

Course: INFO245B

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	1.00	\$140	5	\$700.00

Total pay \$8,798.80 Total hours: 14.56

Wise, Jeffrey

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	17.63	\$730	-	\$12,869.90

Type of pay: Tutorial

Course: INFO153WT

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	3	\$1,260.00

Total pay \$14,129.90 Total hours: 20.63

Community Education**Daniel, Carolyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: FOOD100HEX

Start date	End date	Hours	Rate	Students	Total amount
2/3/2020	3/3/2020	-	-	-	\$525.00

Food Service Sanitation

6 students enrolled @ \$99 each

Part-time and Additional Instructor Salaries Spring Semester 2020

Community Education

Daniel, Carolyn

Temporary

Total pay \$525.00 Total hours:

Jahn, Lawrence

Temporary

Type of pay: Miscellaneous (see notes)

Course: COMP125SP2

Start date	End date	Hours	Rate	Students	Total amount
2/4/2020	2/25/2020	-	-	-	\$300.00

Excel Level 1

ACA = 12 hrs.

Type of pay: Miscellaneous (see notes)

Course: CONT130WD1

Start date	End date	Hours	Rate	Students	Total amount
2/3/2020	2/10/2020	-	-	-	\$150.00

Windows 10

February 3 and 10, 2020

ACA = 6 hrs.

Total pay \$450.00 Total hours:

Morgan, Timothy

Full-time

Type of pay: Miscellaneous (see notes)

Course: CONT146EBA

Start date	End date	Hours	Rate	Students	Total amount
1/9/2020	1/16/2020	-	-	-	\$150.00

eBay

January 9 and 16, 2020

ACA = 6 hrs.

Total pay \$150.00 Total hours:

Siu, Lily

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT763POT

Start date	End date	Hours	Rate	Students	Total amount
1/9/2020	3/5/2020	-	-	-	\$675.00

Pottery

ACA = 27 hrs.

Total pay \$675.00 Total hours:

**Part-time and Additional Instructor Salaries
Spring Semester 2020**

Corporate Education**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130BC7

Start date	End date	Hours	Rate	Students	Total amount
1/16/2020	1/31/2020	-	-	-	\$450.00

01-4010-16250-5103002

18 hrs. Driver Education Behind the Wheel training X \$25/hr. Of those 18 hrs., 7 hrs. were for DRED130BC7, 6 hrs. for DRED130FL2, 3 hrs. for DRED130B2, 1 hr. for DRED130BC6, and 1 hr. for B3

Total pay \$450.00 Total hours:

Flessner, Todd

Full-time

Type of pay: Miscellaneous (see notes) Course: SFTY212

Start date	End date	Hours	Rate	Students	Total amount
1/20/2020	1/20/2020	-	-	-	\$640.00

06-4020-16600-5102001

thyssenkrupp Crankshaft Aerial Lift TTT
\$80/hr. x 8 hrs. = \$640.00
January 20, 2020

Total pay \$640.00 Total hours:

Goble, David

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025EFA1

Start date	End date	Hours	Rate	Students	Total amount
1/16/2020	1/31/2020	-	-	-	\$1,216.55

01-1030-16520-5102002

21 hrs. Tractor Trailer Driver Training X \$25.55/hr.

01-4010-16250-5103002

16 hrs. Driver Education Classroom X \$30/hr. for DRED130A8

8 hrs. Driver Education Behind the Wheel X \$25/hr. 3hrs. for DRED130FL2
and 5 hrs. for DRED130BC7

Total pay \$1,216.55 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2020

Corporate Education

Hansbraugh, Greg

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
1/17/2020	1/17/2020	-	-	-	\$100.00

06-4020-16600-5102001

STM Assessment for 1 Hyster employee
2 hrs. X \$50 = \$100

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

Start date	End date	Hours	Rate	Students	Total amount
1/30/2020	1/30/2020	-	-	-	\$120.00

06-4020-16600-5102001

Hyster customized ICP
\$80/hr. x 1.5 hrs. = \$120
January 30, 2020

Total pay \$220.00 Total hours:

Linville, John

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP050

Start date	End date	Hours	Rate	Students	Total amount
1/23/2020	1/23/2020	-	-	-	\$35.00

4501-1040-16510-5103002

Faculty monitoring of BLS instructor
1 hr. x \$35/hr. = \$35

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

Start date	End date	Hours	Rate	Students	Total amount
1/22/2020	1/22/2020	-	-	-	\$30.00

4501-1040-16510-5103002

BLS skills session
2 students x \$15 = \$30

Type of pay: Miscellaneous (see notes) Course: CORP111

Start date	End date	Hours	Rate	Students	Total amount
1/23/2020	1/27/2020	-	-	-	\$140.00

06-4020-16600-5103003

BLS Instructor course for open enrollment
4 hrs. X \$35/hr. = \$140.00
January 27, 2020

Part-time and Additional Instructor Salaries Spring Semester 2020

Corporate Education

Linville, John

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
1/19/2020	1/29/2020	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

\$20/hr. x 4 hrs. x 3 classes = \$240

January 19, 24 and 29, 2020

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

Start date	End date	Hours	Rate	Students	Total amount
2/3/2020	2/3/2020	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

\$20/hr. x 4 hrs. x 1 class = \$80

February 3, 2020

Type of pay: Miscellaneous (see notes) Course: MEDT100LO

Start date	End date	Hours	Rate	Students	Total amount
1/15/2020	1/25/2020	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

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

January 15, 20 and 25, 2020

Type of pay: Miscellaneous (see notes) Course: MEDT100LO

Start date	End date	Hours	Rate	Students	Total amount
1/30/2020	1/30/2020	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

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

January 30, 2020

Total pay \$845.00 Total hours:

Schlattman, David

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	1/24/2020	-	-	-	\$480.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

January 13, 15, 17, 20, 22 and 24, 2020

**Part-time and Additional Instructor Salaries
Spring Semester 2020**

Corporate Education**Schlattman, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
1/27/2020	1/31/2020	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

January 27, 29 and 31, 2020

Total pay \$720.00 Total hours:

Liberal Arts**Holden, Dr. Gregory**

Full-time

Type of pay: Tutorial Course: PHIL103W

Start date	End date	Hours	Rate	Students	Total amount
1/30/2020	5/14/2020	3.00	\$140	1	\$420.00

1 student over 18 in online class after 10th day verification

Total pay \$420.00 Total hours: 3.00

McConnell, Dr. Penny

Full-time

Type of pay: Tutorial Course: EDUC270WH

Start date	End date	Hours	Rate	Students	Total amount
1/30/2020	5/14/2020	3.92	\$140	3	\$1,646.40

3 students over 18 in online class after 10th day verification

Total pay \$1,646.40 Total hours: 3.92

Miller, Maurice

Full-time

Type of pay: Tutorial Course: PSYC100W

Start date	End date	Hours	Rate	Students	Total amount
1/30/2020	5/14/2020	3.00	\$140	1	\$420.00

1 student over 18 in online class after 10th day verification

Total pay \$420.00 Total hours: 3.00

**Part-time and Additional Instructor Salaries
Spring Semester 2020**

Liberal Arts**Milligan, Daniel**

Part-time, retiree

Type of pay: Tutorial

Course: SOCY100W

Start date	End date	Hours	Rate	Students	Total amount
1/30/2020	5/14/2020	3.00	\$140	1	\$420.00

1 student over 18 in online class after 10th day verification

Total pay \$420.00 Total hours: 3.00

Pate, Richard

Full-time

Type of pay: Tutorial

Course: HIST152W

Start date	End date	Hours	Rate	Students	Total amount
1/30/2020	5/14/2020	3.00	\$140	5	\$2,100.00

5 students over 18 in online class after 10th day verification

Total pay \$2,100.00 Total hours: 3.00

Reed, Daniel

Part-time, Academy

Type of pay: Tutorial

Course: SPCH101DC

Start date	End date	Hours	Rate	Students	Total amount
1/30/2020	5/14/2020	3.00	\$140	5	\$2,100.00

5 students over 30 in F2F class after 10th day verification

Total pay \$2,100.00 Total hours: 3.00

Wade, Dr. Jonathon

Full-time

Type of pay: Overload

Course: PSYC240D

Start date	End date	Hours	Rate	Students	Total amount
1/30/2020	5/14/2020	3.00	\$730	-	\$2,190.00

6 students over 30 in F2F class after 10th day verification

Total pay \$2,190.00 Total hours: 3.00

Non-divisional**Hansbraugh, Greg**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/20/2020	1/24/2020	-	-	-	\$200.00

Partners in Education Mentor

Part-time and Additional Instructor Salaries Spring Semester 2020

Non-divisional**Hansbraugh, Greg**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/20/2020	1/24/2020	-	-	-	\$200.00

Partners in Education Mentor

Total pay \$400.00 Total hours:

Hargrove, Ashley

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/26/2020	1/24/2020	-	-	-	\$500.00

Partners in Education Program Mentor for High School Dual Credit Instructor.

Total pay \$500.00 Total hours:

Sciences**Anderson, Amber**

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
2/10/2020	5/14/2020	5.00	\$730	-	\$3,650.00

Late Start

Total pay \$3,650.00 Total hours: 5.00

Brown, Dr. Wendy

Full-time

Type of pay: Tutorial

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
1/30/2020	5/14/2020	3.00	\$140	1	\$420.00

Over course capacity.

Type of pay: Overload

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
1/30/2020	5/14/2020	3.00	\$730	-	\$2,190.00

Over course capacity: B140AR lec

Type of pay: Tutorial

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
1/30/2020	5/14/2020	4.82	\$140	4	\$2,699.20

Over capacity

**Part-time and Additional Instructor Salaries
Spring Semester 2020**

Sciences**Brown, Dr. Wendy**

Full-time

Total pay \$5,309.20 Total hours: 10.82

Carter, Dr. Nicole

Full-time

Type of pay: Tutorial

Course: HITT

Start date	End date	Hours	Rate	Students	Total amount
1/30/2020	5/14/2020	4.00	\$140	3	\$1,680.00

Over course capacity

Total pay \$1,680.00 Total hours: 4.00

Chen, Quan

Full-time

Type of pay: Tutorial

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
1/30/2020	5/14/2020	5.00	\$140	2	\$1,400.00

Over course capacity

Total pay \$1,400.00 Total hours: 5.00

Crowder, Sylvia

Part-time, non-Academy

Type of pay: Regular instruction

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
2/10/2020	5/14/2020	3.00	\$715	-	\$2,145.00

Late Start

Total pay \$2,145.00 Total hours: 3.00

Dryer, Kylie

Part-time, Academy

Type of pay: Regular instruction

Course: PEMW

Start date	End date	Hours	Rate	Students	Total amount
1/30/2020	5/14/2020	1.00	\$730	-	\$730.00

Personal Training Assessment

Total pay \$730.00 Total hours: 1.00

Duke, Michele

Part-time, Academy

Type of pay: Regular instruction

Course: HITT110

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	4.82	\$730	-	\$3,518.60

Part-time and Additional Instructor Salaries Spring Semester 2020

Sciences**Duke, Michele**

Part-time, Academy

Total pay \$3,518.60 Total hours: 4.82

Hardwidge, Mark

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
2/10/2020	5/14/2020	2.64	\$730	-	\$1,927.20

Late Start

Total pay \$1,927.20 Total hours: 2.64

Larson, Marjorie

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
2/10/2020	5/14/2020	5.00	\$730	-	\$3,650.00

Late Start

Total pay \$3,650.00 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
1/13/2020	5/14/2020	1.00	\$730	-	\$730.00

Total pay \$730.00 Total hours: 1.00

Loveless, Stephanie

Full-time

Type of pay: Overload

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
2/10/2020	5/14/2020	3.00	\$730	-	\$2,190.00

Late Start

Total pay \$2,190.00 Total hours: 3.00

Poffinbarger, Amanda

Full-time

Type of pay: Tutorial

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
1/30/2020	5/14/2020	3.00	\$140	5	\$2,100.00

Over course capacity

**Part-time and Additional Instructor Salaries
Spring Semester 2020**

Sciences**Poffinbarger, Amanda**

Full-time

Total pay \$2,100.00 Total hours: 3.00

Rayburn, Eric

Full-time

Type of pay: Tutorial

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
1/30/2020	5/14/2020	3.91	\$140	1	\$547.40

Over course capacity

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
2/10/2020	5/14/2020	3.91	\$730	-	\$2,854.30

Late Start

Total pay \$3,401.70 Total hours: 7.82

Thompson, Alan

Full-time

Type of pay: Tutorial

Course: PHYS

Start date	End date	Hours	Rate	Students	Total amount
1/30/2020	5/14/2020	3.00	\$140	5	\$2,100.00

Over course capacity

Total pay \$2,100.00 Total hours: 3.00

Vollmer, Randy

Part-time, non-Academy

Type of pay: Regular instruction

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
2/10/2020	5/14/2020	2.00	\$715	-	\$1,430.00

Late Start

Total pay \$1,430.00 Total hours: 2.00

Voyles, Rick

Part-time, Academy

Type of pay: Regular instruction

Course: HLTH/PEMW

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	3/6/2020	3.82	\$730	-	\$2,788.60

To correct an error made on the first payroll dates and hours. Please remove that payroll and replace with this payroll request.

Part-time and Additional Instructor Salaries Spring Semester 2020

Sciences**Voyles, Rick**

Part-time, Academy

Type of pay: Regular instruction

Course: HLTH/PEMW

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	-	\$730	-	(\$2,861.60)

To correct an error made in dates and hours.

Total pay (\$73.00) Total hours: -0.10

Weldon, Barbara

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
2/10/2020	5/14/2020	8.00	\$730	-	\$5,840.00

Late Start

Type of pay: Tutorial

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
2/10/2020	5/14/2020	4.00	\$140	2	\$1,120.00

Late Start Tutorial: 099WEZ

Total pay \$6,960.00 Total hours: 12.00

York, Donald

Full-time

Type of pay: Tutorial

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
1/30/2020	5/14/2020	3.91	\$140	5	\$2,737.00

Over course capacity

Type of pay: Overload

Course: PHYS

Start date	End date	Hours	Rate	Students	Total amount
2/10/2020	5/14/2020	3.00	\$730	-	\$2,190.00

Late Start

Total pay \$4,927.00 Total hours: 6.91

Young, Heidi

Full-time

Type of pay: Overload

Course: RDTC

Start date	End date	Hours	Rate	Students	Total amount
1/30/2020	5/14/2020	-	\$730	-	(\$2,920.00)

Decrease due to workload miscalculation.

Total pay (\$2,920.00) Total hours: -4.00

Part-time and Additional Instructor Salaries Spring Semester 2020

Technology**Cornell, Michelle**

Part-time, Academy

Type of pay: Regular instruction				Course: BOFF140W1		
Start date	End date	Hours	Rate	Students	Total amount	
1/13/2020	5/14/2020	3.00	\$730	-	\$2,190.00	

Total pay \$2,190.00 Total hours: 3.00

Gordon, Michael

Part-time, non-Academy

Type of pay: Regular instruction				Course: ELEC255N		
Start date	End date	Hours	Rate	Students	Total amount	
1/13/2020	5/14/2020	2.00	\$715	-	\$1,430.00	

Type of pay: Regular instruction				Course: HVAC200N		
Start date	End date	Hours	Rate	Students	Total amount	
1/13/2020	5/14/2020	3.00	\$715	-	\$2,145.00	

Type of pay: Regular instruction				Course: HVAC220N		
Start date	End date	Hours	Rate	Students	Total amount	
1/13/2020	5/14/2020	3.00	\$715	-	\$2,145.00	

Type of pay: Regular instruction				Course: HVAC260N		
Start date	End date	Hours	Rate	Students	Total amount	
1/13/2020	5/14/2020	3.00	\$715	-	\$2,145.00	

Total pay \$7,865.00 Total hours: 11.00

Harris, Angela

Full-time

Type of pay: Overload				Course: BOFF140C		
Start date	End date	Hours	Rate	Students	Total amount	
1/13/2020	5/14/2020	3.00	\$730	-	\$2,190.00	

Type of pay: Overload				Course: BOFF140D		
Start date	End date	Hours	Rate	Students	Total amount	
1/13/2020	5/14/2020	3.00	\$730	-	\$2,190.00	

Total pay \$4,380.00 Total hours: 6.00

**Part-time and Additional Instructor Salaries
Spring Semester 2020**

Technology**Hickman, George**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	2.19	\$730	-	\$1,598.70

Total pay \$1,598.70 Total hours: 2.19

Hunter, Kathleen

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	-	-	-	\$2,190.00

3 credit hours for Business and Technology Tutoring Center

Total pay \$2,190.00 Total hours:

Jun, Benjamin

Full-time

Type of pay: Overload

Course: ELEC269B(xtr)

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	1.82	\$730	-	\$1,328.60

Total pay \$1,328.60 Total hours: 1.82

Krabbe, Amanda

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	0.60	\$730	-	\$438.00

Type of pay: Tutorial

Course: HORT220C

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	3	\$1,260.00

Total pay \$1,698.00 Total hours: 3.60

Part-time and Additional Instructor Salaries Spring Semester 2020

Technology

Lopez-Cervantes, Matthew

Full-time

Type of pay: Tutorial

Course: BMGT200B

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	4	\$1,680.00

Total pay \$1,680.00 Total hours: 3.00

Marron, Brandy

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	0.37	\$730	-	\$270.10

Type of pay: Tutorial

Course: AGRI103C

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	3.00	\$140	4	\$1,680.00

Total pay \$1,950.10 Total hours: 3.37

Osborne, Lisa

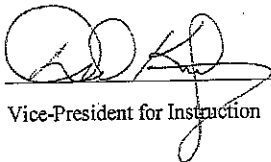
Full-time

Type of pay: Regular instruction

Course: BOFF108WR

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	1.00	\$730	-	\$730.00

Total pay \$730.00 Total hours: 1.00



Vice-President for Instruction

2/11/2020
Date

**Board Consideration of Clery Security Report
February 27, 2020**

AGENDA ITEM: 9D

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: February 27, 2020

RESOURCE: Jill Cranmore, Stacy Ehmen, Greg Fegett

SUBMITTED FOR: ACTION

SUMMARY: The College received one Clery crime report for Danville Area Community College's main campus in the past month. The report resulted in a disciplinary action/judicial review.

RECOMMENDATION: May we ask the Board to approve the Clery Security Report above.

Board Consideration of Board Policy Revision
1. Board Policy #3025 – Tuition Waivers

AGENDA ITEM: 9E

AGENDA TITLE: BOARD CONSIDERATION OF BOARD POLICY REVISION
1. Board Policy #3025 – Tuition Waivers

DATE: February 27, 2020

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: 1. Board Policy #3025 – Tuition Waivers

The proposed revision adds a \$25 per credit hour transcript fee for Indiana dual credit students and waivers for the team coaches of eSports.

RECOMMENDATION: May we ask the Board to approve the revision to Board Policy #3025 – Tuition Waivers.



[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, includedED 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 in-district 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, and a **\$25 per credit hour transcript fee.**

All tuition and fees for **Illinois** high school students who are enrolled in a dual credit course taught at the high school **by a high school instructor** shall be waived at 100%. **For Indiana students who are enrolled in a dual credit course taught at the high school by a high school instructor, tuition,**

technology/activity and course fees will be waived, but a \$25 per credit hour transcript fee will be assessed.

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 from the applicable bonus course options for that applicable semester and the advertised waiver will be applied toward the bonus course's tuition and fees. 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%. Benefits may be restricted for students with other waivers.

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	13	15
Women's Basketball	13	15
Men's Baseball	18	24
Women's Softball	18	24
Men's Cross Country	7	10
Women's Cross Country	7	10
Men's Golf	6	8
Women's Golf	6	8

Total	88	114
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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

Theatre Practicum

In order to increase participation in theatrical performances, students participating in a theatrical production and enrolling in SPCH-147 "Theatre Performance Practicum" (1.0 credit hour) will receive a tuition and fee waiver for that course for the applicable semester.

Engineering Waiver

In order to increase enrollment in the Engineering Program in a fashion that does not negatively affect completion, incoming engineering students who identify themselves as engineering students AND who pass MATH120 with a B or higher, will receive a tuition waiver for MATH130 and PHYS106.

Tuition waivers for MATH130 and PHYS106 (9 hours) would be enough savings to attract students to our transfer program, while requiring successful completion of MATH120 guarantees that high performing students are receiving the benefit and thus likely to complete the program. MATH120 and PHYS106 are traditionally the challenging pre-requisite courses for the engineering program. Students who successfully complete these two courses are likely to complete the program ensuring dollars earned for the second year of the program.

eSports Waivers

All tuition and fees for student team coaches of eSports who are eligible for in-district tuition rates and have graduated from an in-district high school will be waived for the semester immediately following the first semester of full-time status enrollment. Out-of-district team coaches of the eSports team will be eligible for a tuition waiver.

For second year student team coaches of the eSports team, students will be required to be full-time (12 or more credits per semester), full-tuition-and-fees paying students during the previous semester, and maintain a 3.0 GPA in order to receive the following semester waiver. Students will be eligible for this waiver for no more than two (2) semesters.

The maximum number of annual waivers for the eSports team is four (4). In order for the student team coaches to earn the waiver of tuition and fees, student team coaches will need to continue to meet the performance conditions currently prescribed by the eSports director, which includes representing DACC in gaming competitions and following the eSports Code of Conduct.

Employees and Employee Dependents (Board Policy 4001.2)

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. 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: 9-27-18; Revised: 12-13-18;
Revised: 9-26-19; Revised: 12-19-19; Revised:

BOARD AGENDA ITEM 10

Unfinished Business

BOARD AGENDA ITEM 11

New Business

Board Consideration of Retirements

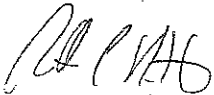
- 1. Robert Mattson, Executive Director, Institutional Effectiveness and Planning**
- 2. Mary Skinner, Director, Nursing**

February 18, 2020

Dave Kietzmann,

I would like to submit my intent to retire as of June 30, 2020.

I would like to thank you for offering me this position a few years ago. It has been a pleasure to work with you and many others at the college who regularly give quality service and work towards the betterment of the college community.

A handwritten signature in black ink, appearing to read 'Bob Mattson', written in a cursive style.

Bob Mattson



TO: Ms. Kathy Sturgeon, Dean MSHP
Mr. David Kietzmann, Executive Vice President
Dr. Stephen Nacco, President DACC
Mr. David W. Harby, Chair of the DACC Board of Trustees

FROM: Mary S. Skinner, MSN, RN Director Nursing Education

DATE: February 3, 2020

RE: Intent to retire

It is with mixed emotions that I am submitting my intent to retire at the end of the contract year (June 30, 2020). The time has come for my husband and me to enjoy extended travel and time together. Working with you and the DACC community has been a wonderful experience and I feel we have accomplished much together. The Nursing Program is on solid ground and there are good plans in place to move it forward in the future.

I am very willing to provide the next Nursing Program Director a seamless transition so the Program can stay on course. Therefore, if I could suggest, it would be very beneficial to seek a new Director and double encumber while I am still in this position.

Thank you all for your support for the DACC Nursing Program and for me as its Director.

Sincerely,

A handwritten signature in cursive script that reads "Mary S. Skinner".

Mary S. Skinner

Board Consideration of Tenure Recommendations

- 1. Shannon Childers, Instructor, Nursing**
- 2. Ashley Hargrove, Instructor, Business Administrative Technology**
- 3. Cathy Jo Sroufek, Instructor, Nursing**

Agenda Item: 11B

Agenda Title: BOARD CONSIDERATION OF TENURE RECOMMENDATIONS

1. Shannon Childers, Instructor, Nursing
2. Ashley Hargrove, Instructor, Business Administrative Technology
3. Cathy Jo Sroufek, Instructor, Nursing

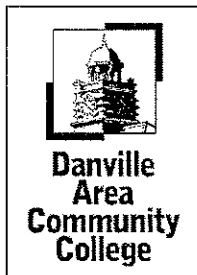
Meeting Date: February 27, 2020

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

Submitted for: Action

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

Recommendation: May we ask the Board to approve tenure status for Ms. Shannon Childers, Ms. Ashley Hargrove, and Ms. Cathy Jo Sroufek.



TO: Dr. S. Nacco, President
FROM: Dave Kietzmann, Ex. Vice President
Kathy R. Sturgeon, MSHP Dean
Mary S. Skinner, MSN, RN Director Nursing Education
DATE: January 27, 2020
RE: Tenure recommendation for Shannon Childers

Please consider Shannon Childers for tenure. Ms. Childers' performance in teaching, clinical expertise, and service to the DACC community qualify her for this status.

Credentials:

Ms. Childers has her Master of Science in Nursing, is certified in Trauma Nursing, Advanced Cardiac Life Support, and Pediatric Advanced Life Support.

Special Skills:

For the past three years Ms. Childers has fully embraced the faculty role in the Nursing Program. She has voluntarily taken the lead instructor role in the LPN-to-RN Bridge option. She is lead faculty for Course assessments. She is in the process of becoming an ATI Champion. She serves on the Equity and Inclusion team. She is a faculty mentor and nursing faculty tutor. She is a faculty mentor to her team mate and is in the formal DACC Student Mentoring Program.

Quality of Instruction:

Ms. Childers' evaluations have consistently rated her Competent to Distinguished as she has grown in her role. In the classroom, she presents complex physiological information and guides students in the care of the complex patient. She seeks out opportunities for professional development and models professional nursing as a life-long learning career by taking her students to local conferences where they can be exposed to post-licensure education opportunities and expectations. She utilizes best-practices in the classroom and clinical areas. One example was taking the findings of a meta-analysis article on nursing student test anxiety and immediately applying to the classroom setting. The Student Course Evaluations consistently rate Ms. Childers high in all areas. Overall student comments are very positive.

Conclusion:

Ms. Childers passion, competence, and expertise in nursing education combined with her natural leadership abilities more than qualify her the honor of Tenured Faculty.



TO: Dr. Stephen Nacco

FROM: David L. Kietzmann, Executive VP Instruction and Student Services
Terri P. Cummings, Dean of Business and Technology *Terri P. Cummings*

DATE: February 4, 2020

RE: Tenure Recommendation for Ashley Hargrove

It is with pleasure that the Business and Technology Division recommend Ms. Ashley Hargrove for tenure. She has served as a full-time faculty member in the Division since May 2017 and has proven to be an asset to our College, Division and to our students. She has demonstrated true professionalism during her first three years at DACC in this role.

Ashley is a strong subject matter expert who brings a passion for teaching. She thrives on working directly with students in the classroom as well as faculty and staff to continue to improve student success. A strong team player she has been a contributor to the Teaching and Learning Team where she began as Co-Facilitator. Recent important initiatives have included providing Blackboard training for faculty, dealing with student crisis training and bringing faculty members on campus from Patrick Henry Community College for Active Learning In-Service professional development.

She also co-chairs the administration and reporting of the Perkins Grant. This involves gathering timely information from faculty and staff on campus to identify equipment, software, supplies and activities that qualify. Then following up with everyone for accurate information to be included in the quarterly reports. She brings excellent communication and organizational skills, top-shelf research skills, the ability to understand DACC's needs and match those to the complex requirements of the Perkins grant.

Ashley helps transform student's lives on a daily basis. Her student evaluations are nothing but favorable. A reoccurring theme heard is that she provides support/help whenever needed, evenings or weekends included. Ashley has a knack for building a rapport with students. She calls them by name, takes the time to learn about their interests, hobbies and aspirations, uses personally relevant class examples and arrives early or stays late to class so she can chat with her students.

DACC and the Business and Technology Division have benefitted greatly from her experience and expertise and it is our recommendation that tenure be extended.



TO: Dr. S. Nacco, President
FROM: Dave Kietzmann, Ex. Vice President
Kathy R. Sturgeon, MSHP Dean
Mary S. Skinner, MSN, RN Director Nursing Education
DATE: January 27, 2020
RE: Tenure recommendation for Cathy Jo Sroufek

Please consider Cathy Jo Sroufek for tenure. Ms. Sroufek' performance in teaching, clinical expertise, and service to the DACC community qualify her for this status.

Credentials:

Ms. Sroufek has her Master of Science in Nursing, is a member of the American Nurses Association, Illinois and the Sigma Theta Tau International Honor Society of Nursing. She is in the process of framing her project for her Doctor of Nursing Practice (DNP) degree. She authored an Abstract for the Carle Magnet Conference.

Special Skills:

For the past three years Ms. Sroufek has fully embraced the faculty role in the Nursing Program. She has voluntarily taken the lead instructor role in the specialty areas of Maternal Health/Pediatrics and Mental Health Community. She serves on the Teaching and Learning Committee. She teaches the DACC Certified Nursing Assistant course at the Hoopeston campus and has achieved a 100% pass rate. She is a faculty mentor to her team mate and is in the formal DACC Student Mentoring Program.

Quality of Instruction:

Ms. Sroufek's evaluations have consistently rated her Competent to Distinguished as she has grown in her role. In the classroom, she presents complex physiological information and guides students in the care of the complex patient. She seeks out opportunities for professional development and models professional nursing as a life-long learning career by taking her students to local conferences where they can be exposed to post-licensure education opportunities and expectations. She utilizes best-practices in the classroom and clinical areas. Ms. Sroufek is creative in her assignments and utilizes a matrix of assessment to track student process. The Student Course Evaluations consistently rate Ms. Sroufek high in all areas. Overall student comments are very positive.

Conclusion:

Ms. Sroufek's competence and expertise in nursing education combined with her natural kindness and compassion more than qualify her the honor of Tenured Faculty.

Board Consideration of Technology/Activity Fee Increase

AGENDA ITEM: 11C

AGENDA TITLE: BOARD CONSIDERATION OF TECHNOLOGY/ACTIVITY FEE INCREASE

MEETING DATE: February 27, 2020

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: ACTION

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

An increase in the universal per credit hour technology/activity fee of \$5 is proposed. This increase will provide funds to allow the College to continue to support student engagement, retention, recruitment, and success initiatives, provide current technology, and to recruit and retain talented faculty and staff. The proposed increase would raise the fee from \$20 per credit hour to \$25. Tuition for in-district residents is recommended to remain at the same rate of \$140 per credit hour. Tuition rates for all other residency categories will also remain the same.

An increase of \$5 in the technology/activity fee will generate approximately \$160,000 of revenue.

ACTION: May we ask the Board to approve, effective with the summer term, a \$5 per credit hour technology/activity fee increase.

**Board Consideration of Revising Fees in the
Child Development Center**

Agenda Item: 11D

Agenda Title: Board Consideration of Revising Fees in the Child Development Center

Meeting Date February 27, 2020

Resource: Tammy Betancourt, Vice President, Finance and Chief Financial Officer
 Stacy Ehmen, Vice President, Student Services
 Ana Nasser, Director, Child Development Center

Submitted for: Action

Summary: Our Child Development Center continues to be a center of excellence for social, emotional, physical, and intellectual development of a child. The Center recently received the Silver Circle of Quality designation from ExceleRate Illinois for the third time in a row! This is not only a distinguished award that recognizes the excellent quality of care the Center provides, it qualifies the Center to receive a “quality add-on if serving children through IDHS Child Care Assistance Program (CCAP).”

The Center also provides an environment for observation and training for our DACC students enrolled in Early Childhood Education, Education Transfer classes, Nursing, and College Express programs. Maintaining this level of quality service requires staffing and supply resources which continue to increase in cost.

The fees for many of our students are reimbursed by the State of Illinois Department of Human Services. We recently learned that the State maximum reimbursement rates were increased by 20%.

Therefore, we are proposing that the daily rates be increased effective March 1, 2020 to ensure we will receive the maximum reimbursement from the State. All weekly rates will remain the same. Listed below are the new proposed daily rates.

DACC Proposed Rates:

	<u>Student Weekly Rate</u>	<u>Regular Weekly Rate</u>	<u>Proposed Daily Rate</u>	<u>Current Daily Rate</u>
24 Months – 35 months Old	\$135.00	\$150.00	\$37.00	\$33.00
3 Years – 5 Years Old	\$120.00	\$135.00	\$34.00	\$31.00
School Age, 6-12 Years Old	\$115.00	\$125.00	\$31.00	\$21.00
Registration/Art Fee yearly rate for all			\$ 50.00	

Recommendation: May we ask the Board to approve the request to revise the fees in the Child Development Center, effective March 1, 2020.

Board Consideration of a Motion to Retain Chapman and Cutler LLP, Chicago, Illinois as Bond Counsel with Respect to the Proposed Issuance of \$1,000,000 Debt Certificates, Series 2020, and Subsequent Issuance of \$1,000,000 General Obligation Community College Bonds, Series 2020, and in doing so, Authorize Chapman and Cutler LLP, to Prepare the Necessary Legal Proceedings for the Proposed Issues

AGENDA ITEM: 11E

AGENDA TITLE: **Board Consideration of a Motion to Retain Chapman and Cutler LLP, Chicago, Illinois as Bond Counsel with Respect to the Proposed Issuance of \$1,000,000 Debt Certificates, Series 2020, and Subsequent Issuance of \$1,000,000 General Obligation Community College Bonds, Series 2020, and in doing so, Authorize Chapman and Cutler LLP, to prepare the Necessary Legal Proceedings for the Proposed Issues**

DATE: February 27, 2020

RESOURCE: Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY: Retaining the services of Bond Counsel is necessary to help the College through the complex process of issuing Debt Certificates for the purpose of paying the cost of purchasing technology and instructional equipment and subsequently issuing General Obligation Bonds for the purpose of paying those claims against the District (i.e. the General Obligation Debt Certificates (Limited Tax), Series 2020).

During the FY20 budgeting process, it was apparent that funds were not sufficient to meet the technology and instructional equipment needs. The funds from the 2018 Technology/Equipment Bond are now exhausted as planned over a two year period. There still remains some outdated technology and instructional equipment that needs updated and replaced. With the rapid changes in technology, our College needs to provide sufficient funds for updating equipment on a three to four year cycle.

Chapman and Cutler, LLP has provided Danville Area Community College with similar services with our previous Bond issues and the fee will remain the same as it was for the 2018 Debt Certificates and Bonds. A copy of their engagement letter is attached.

ACTION REQUESTED: **May we ask the Board to retain Chapman and Cutler, LLP, Chicago, Illinois as Bond Counsel with respect to the proposed issuance of \$1,000,000 Debt Certificates, Series 2020 and subsequent issuance of \$1,000,000 General Obligation Community College Bonds, Series 2020, and in doing so, Authorize Chapman and Cutler LLP, to prepare the Necessary Legal Proceedings for the Proposed Issues**

February 19, 2020

Ms. Tammy Betancourt
Chief Financial Officer/Treasurer
Danville Area Community College
2000 East Main Street
Danville, Illinois 61832

Re: Community College District No. 507,
Counties of Vermilion, Edgar, Iroquois, Champaign and Ford
and State of Illinois (the “*District*”)
\$1,000,000 General Obligation Debt Certificates (Limited Tax),
Series 2020 (the “*Certificates*”)
\$1,000,000 General Obligation Community College Bonds,
Series 2020 (the “*Bonds*”)

Dear Tammy:

We are pleased to provide an engagement letter for our services as bond counsel for the obligations in reference (together, the “*Obligations*”). For convenience and clarity, we may refer to the District in its corporate capacity and to you, the District officers (including the governing body of the District) and employees and general and special counsel to the District, collectively as “*you*” (or the possessive “*your*”). You have advised us that the purpose of the issuance of the Obligations, briefly stated, is to alter, repair, improve and equip District buildings and facilities and to pay certain outstanding claims of the District. You are retaining us for the limited purpose of rendering our customary approving legal opinion as described in detail below.

A. DESCRIPTION OF SERVICES

As Bond Counsel, we will work with you and the following persons and firms: the underwriters or other certificate purchasers who purchase the Obligations from the District (all of whom are referred to as the “*Obligation Purchasers*”), counsel for the Obligation Purchasers, financial advisors, trustee, paying agent and certificate registrar and their designated counsel (you and all of the foregoing persons or firms, collectively, the “*Participants*”). We intend to undertake each of the following (the “*Services*”) as necessary:

1. Review relevant Illinois law, including pending legislation and other recent developments, relating to the legal status and powers of the District or otherwise relating to the issuance of the Obligations.

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2. Obtain information about the Obligation transaction and the nature and use of the facilities or purposes to be financed or, for any portion of the Obligations to be issued for refunding purposes, the facilities or purposes financed with the proceeds of the obligations to be refunded (the “*Project*”).

3. Review the proposed timetable and consult with the Participants as to the issuance of the Obligations in accordance with the timetable.

4. Consider the issues arising under the Internal Revenue Code of 1986, as amended, and applicable tax regulations and other sources of law relating to the issuance of the Obligations on a tax-exempt basis; these issues include, without limitation, ownership and use of the Project, use and investment of Obligation proceeds prior to expenditure and security provisions or credit enhancement relating to the Obligations.

5. Prepare or review major Obligation documents, including tax compliance certificates, review the purchase agreement, if applicable, and, at your request, draft descriptions of the documents which we have drafted. We understand that the Obligations will be taken up by the Obligation Purchasers in a private placement and that the Obligation Purchasers will provide a letter to the effect that they have had sufficient access to financial and other information from the District to enable them to reach an informed investment decision, that they are experienced investors in obligations of the kind as are the Obligations and that they have no present intent to distribute or resell the Obligations. We would expect to participate in the preparation or review of the exact contents of such letter. As Bond Counsel, we assist you in reviewing only those portions of an official statement or any other disclosure document to be disseminated in connection with the sale of the Obligations involving the description of the Obligations, the security for the Obligations (excluding forecasts, projections, estimates or any other financial or economic information in connection therewith), the description of the federal tax exemption of interest on the Obligations and, if applicable, the “bank-qualified” status of the Obligations.

6. Prepare or review all pertinent proceedings to be considered by the governing body of the District; confirm that the necessary quorum, meeting and notice requirements are contained in the proceedings and draft pertinent excerpts of minutes of the meetings relating to the financing.

7. Attend or host such drafting sessions and other conferences as may be necessary, including a preclosing, if needed, and closing; and prepare and coordinate the distribution and execution of closing documents and certificates, opinions and document transcripts.

8. Render our legal opinions regarding the validity of the Obligations, the source of payment for the Obligations and the federal income tax treatment of interest on the Obligations,

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which opinion (together, the “*Obligation Opinion*”) will be delivered in written form on the date the Obligations are exchanged for their purchase price (the “*Closing*”). The Obligation Opinion will be based on facts and law existing as of its date. Please see the discussion below at Part D. Please note that our opinion represents our legal judgment based upon our review of the law and the facts so supplied to us that we deem relevant and is not a guarantee of a result.

9. If requested by a placement agent for the Obligations (the “*Placement Agent*”), using a form provided by the Placement Agent, we may prepare a placement agent agreement (the “*Placement Agreement*”) to be executed by the Placement Agent and the District on the date of the pricing of the Obligations; we, however, will not advise you or advocate your position in any negotiation with respect to the Placement Agreement. We are not being retained to comment on the business terms of the Placement Agreement.

B. LIMITATIONS; SERVICES WE DO NOT PROVIDE

Our Services as Bond Counsel are limited as stated above. Consequently, unless otherwise agreed pursuant to a separate engagement letter, our Services *do not* include:

1. Giving any advice, opinion or representation as to the financial feasibility or the fiscal prudence of issuing the Obligations, including, without limitation, the undertaking of the Project, the investment of Obligation proceeds, the making of any investigation of or the expression of any view as to the creditworthiness of the District, of the Project or of the Obligations or the form, content, adequacy or correctness of the financial statements of the District. We will not offer you financial advice in any capacity beyond that constituting services of a traditionally legal nature.

2. Except as described in Paragraph (A)(5) above, assisting in the preparation or review of a term sheet or any other disclosure document with respect to the Obligations (which may be referred to as the “*Term Sheet*”) or performing an independent investigation to determine the accuracy, completeness or sufficiency of the Term Sheet or rendering any advice, view or comfort that the Term Sheet does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements contained therein, in light of the circumstances under which they were made, not misleading. Please see our comments below at Paragraphs (D)(5) and (D)(6).

3. Independently establishing the veracity of certifications and representations of you or the other Participants. For example, we will not review the data available on the Electronic Municipal Market Access system website created by the Municipal Securities Rulemaking Board (and commonly known as “EMMA”) to verify the information relating to the Obligations to be provided by the Obligation Purchasers, and we will not undertake a review of your website to

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establish that information contained corresponds to that which you provide independently in your certificates or other transaction documents.

4. Supervising any state, county or local filing of any proceedings held by the governing body of the District incidental to the Obligations.

5. Preparing any of the following — requests for tax rulings from the Internal Revenue Service (the “IRS”), blue sky or investment surveys with respect to the Obligations, state legislative amendments or pursuing test cases or other litigation.

6. Opining on securities laws compliance or as to the continuing disclosure undertaking pertaining to the Obligations; and, after the execution and delivery of the Obligations, providing advice as to any Securities and Exchange Commission investigations or concerning any actions necessary to assure compliance with any continuing disclosure undertaking.

7. After Closing, providing continuing advice to the District or any other party concerning any actions necessary to assure that interest paid on the Obligations will continue to be tax-exempt; *e.g.*, we will not undertake rebate calculations for the Obligations without a separate engagement for that purpose, we will not monitor the investment, use or expenditure of Obligation proceeds or the use of the Project, and we are not retained to respond to IRS audits.

8. Any other services not specifically set forth above in Part A.

C. ATTORNEY-CLIENT RELATIONSHIP; REPRESENTATION OF OTHERS

Upon execution of this engagement letter, the District will be our client, and an attorney-client relationship will exist between us. However, our Services as Bond Counsel are limited as set forth in this engagement letter, and your execution of this engagement letter will constitute an acknowledgment of those limitations. Also please note that the attorney-client privilege, normally applicable under state law, may be diminished or non-existent for written advice delivered with respect to Federal tax law matters.

This engagement letter will also serve to give you express written notice that from time to time we represent in a variety of capacities and consult with most underwriters, investment bankers, credit enhancers such as bond insurers or issuers of letters of credit, ratings agencies, investment providers, brokers of financial products, financial advisors, banks and other financial institutions and other persons who participate in the public finance market on a wide range of issues. We may represent the Obligation Purchasers in other matters not related to the Obligation transaction. Prior to execution of this engagement letter we may have consulted with one or more of such firms regarding the Obligations including, specifically, the Obligation

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Purchasers. We are advising you, and you understand that the District consents to our representation of it in this matter, notwithstanding such consultations, and even though parties whose interests are or may be adverse to the District in this transaction are clients in other unrelated matters. Your acceptance of our services constitutes consent to these other engagements. Neither our representation of the District nor such additional relationships or prior consultations will affect, however, our responsibility to render an objective Obligation Opinion.

Your consent does not extend to any conflict that is not subject to waiver under applicable Rules of Professional Conduct (including Circular 230 discussed below), or to any matter that involves the assertion of a claim against the District or the defense of a claim asserted by the District. In addition, we agree that we will not use any confidential non-public information received from you in connection with this engagement to your material disadvantage in any matter in which we would be adverse to you.

Circular 230 as promulgated by the U.S. Department of Treasury (“*Circular 230*”) provides rules of professional conduct governing tax practitioners. Circular 230 includes provisions regarding conflicts of interest and related consents that in some respects are stricter than applicable state rules of professional conduct which otherwise apply. In particular, Circular 230 requires your consent to conflicts of interest be given in writing within 30 days of the date of this letter. If we have not received all of the required written consents by this date, we may be required under Circular 230 to “promptly withdraw from representation” of the District in this matter.

Further, this engagement letter will also serve to give you express notice that we represent many other municipalities, school districts, park districts, counties, townships, special districts and units of local government both within and outside of the State of Illinois and also the State itself and various of its agencies and authorities (collectively, the “*governmental units*”). Most but not all of these representations involve bond or other borrowing transactions. We have assumed that there are no controversies pending to which the District is a party and is taking any position which is adverse to any other governmental unit, and you agree to advise us promptly if this assumption is incorrect. In such event, we will advise you if the other governmental unit is our client and, if so, determine what actions are appropriate. Such actions could include seeking waivers from both the District and such other governmental unit or withdrawal from representation.

We anticipate that the District will have its general or special counsel available as needed to provide advocacy in the Obligation transaction and has had the opportunity to consult with such counsel concerning the conflict consents and other provisions of this letter; and that other Participants will retain such counsel as they deem necessary and appropriate to represent their interests.

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D. OTHER TERMS OF THE ENGAGEMENT; CERTAIN OF YOUR UNDERTAKINGS

Please note our understanding with respect to this engagement and your role in connection with the issuance of the Obligations.

1. In rendering the Obligation Opinion and in performing any other Services hereunder, we will rely upon the certified proceedings and other certifications you and other persons furnish us. Other than as we may determine as appropriate to rendering the Obligation Opinion, we are not engaged and will not provide services intended to verify the truth or accuracy of these proceedings or certifications. We do not ordinarily attend meetings of the governing body of the District at which proceedings related to the Obligations are discussed or passed unless special circumstances require our attendance.

2. The factual representations contained in those documents which are prepared by us, and the factual representations which may also be contained in any other documents that are furnished to us by you are essential for and provide the basis for our conclusions that there is compliance with State law requirements for the issue and sale of valid obligations and with the Federal tax law for the tax exemption of interest paid on the Obligations. Accordingly, it is important for you to read and understand the documents we provide to you because you will be confirming the truth, accuracy and completeness of matters contained in those documents at the issuance of the Obligations.

3. If the documents contain incorrect or incomplete factual statements, you must call those to our attention. We are always happy to discuss the content or meaning of the transaction documents with you. Any untruth, inaccuracy or incompleteness may have adverse consequences affecting either the tax exemption of interest paid on the Obligations or the adequacy of disclosures made in the Term Sheet under the State and Federal securities laws, with resulting potential liability for you. During the course of this engagement, we will further assume and rely on you to provide us with complete and timely information on all developments pertaining to any aspect of the Obligations and their security. We understand that you will cooperate with us in this regard.

4. You should carefully review all of the representations you are making in the transaction documents. We are available and encourage you to consult with us for explanations as to what is intended in these documents. To the extent that the facts and representations stated in the documents we provide to you appear reasonable to us, and are not corrected by you, we are then relying upon your signed certifications for their truth, accuracy and completeness.

5. Issuing the Obligations as “securities” under State and Federal securities laws and on a tax-exempt basis is a serious undertaking. As the issuer of the Obligations, the District is obligated under the State and Federal securities laws and the Federal tax laws to disclose all

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material facts. The District's lawyers, financial advisers and bankers can assist the District in fulfilling these duties, but the District in its corporate capacity, including your knowledge, has the collective knowledge of the facts pertinent to the transaction and the ultimate responsibility for the presentation and disclosure of the relevant information. Further, there are complicated Federal tax rules applicable to tax-exempt obligations. The IRS has an active program to audit such transactions. The documents we prepare are designed so that the Obligations will comply with the applicable rules, but this means you must fully understand the documents, including the representations and the covenants relating to continuing compliance with the federal tax requirements. Accordingly, we want you to ask questions about anything in the documents that is unclear.

6. As noted, the members of the governing body of the District also have duties under the State and Federal securities and tax laws with respect to these matters and should be knowledgeable as to the underlying factual basis for the obligation issue size, use of proceeds and related matters.

7. We are also concerned about the adoption by the District of the gift ban provisions of the State Officials and Employees Ethics Act, any special ethics or gift ban ordinance, resolution, bylaw or code provision, any lobbyist registration ordinance, resolution, bylaw or code provision or any special provision of law or ordinance, resolution, bylaw or code provision relating to disqualification of counsel for any reason. We are aware of the provisions of the State Officials and Employees Ethics Act and will assume that you are aware of these provisions as well and that the District has adopted proceedings that are only as restrictive as such Act. However, if the District has stricter provisions than appear in such Act or has adopted such other special ethics or lobbyist provisions, we assume and are relying upon you to advise us of same.

E. FEES

As is customary, we will bill our fees as Bond Counsel on a transactional basis instead of hourly. Disbursements and other non-fee charges are billed separately and in addition to our fees for professional services. Factors which affect our billing include: (a) the amount of the Obligations; (b) an estimate of the time necessary to do the work; (c) the complexity of the issue (number of parties, timetable, type of financing, legal issues and so forth); (d) recognition of the partially contingent nature of our fee, since it is customary that in the case no financing is ever completed, we render a greatly reduced statement of charges; and (e) a recognition that we carry the time for services rendered on our books until a financing is completed, rather than billing monthly or quarterly. The continuation of this agreement is dependent upon our fee as Bond Counsel being mutually agreeable to you and to us.

Based upon our current understanding of the terms, structure, size and schedule of the proposed financing, the duties we will undertake pursuant to this engagement letter, the time we

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estimate will be necessary to effectuate the transaction and the responsibilities we will assume, we expect that our fees for Bond Counsel Services will be \$3,000 relating to the issuance of the Certificates and \$3,000 relating to the issuance of the Bonds, plus the disbursements and non-fee charges noted above. If at any time, we believe that circumstances require an adjustment of our original fee estimates, we will consult with you and prepare an amendment to this engagement letter.

Our statement of charges is customarily rendered and paid at Closing, or in some instances upon or shortly after delivery of the bond transcripts; we generally do not submit any statement for fees prior to the Closing, except in instances where there is a substantial delay from the expected timetable. In such instances, we reserve the right to present an interim statement of charges. If, for any reason, the Obligations are not issued or are issued without the rendition of our Obligation Opinion as Bond Counsel, or our services are otherwise terminated, we expect to negotiate with you a mutually agreeable compensation.

The undersigned will be the attorney primarily responsible for the firm's services on the Obligation issues, with assistance as needed from other members of our bond, securities and tax departments.

F. RISK OF AUDIT BY INTERNAL REVENUE SERVICE

The IRS has an ongoing program of auditing tax-exempt obligations to determine whether, in the view of the IRS, interest on such tax-exempt obligations is excludable from gross income of the owners for federal income tax purposes. We can give no assurances as to whether the IRS might commence an audit of the Obligations or whether, in the event of an audit, the IRS would agree with our opinions. If an audit were to be commenced, the IRS may treat the District as the taxpayer for purposes of the examination. As noted in Paragraph 7 of Part B above, the scope of our representation does not include responding to such an audit. However, if we were separately engaged at the time, and subject to the applicable rules of professional conduct, we may be able to represent the District in the matter.

G. END OF ENGAGEMENT AND POST-ENGAGEMENT; RECORDS

Our representation of the District and the attorney-client relationship created by this engagement letter will be concluded upon the issuance of the Obligations. Nevertheless, subsequent to the Closing, we will prepare and provide the Participants a bond transcript in a CD-ROM format pertaining to the Obligations and make certain that a Federal Information Reporting Form 8038-G is filed.

Please note that you are engaging us as special counsel to provide legal services in connection with a specific matter. After the engagement, changes may occur in the applicable

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laws or regulations, or interpretations of those laws or regulations by the courts or governmental agencies, that could have an impact on your future rights and liabilities. Unless you engage us specifically to provide additional services or advice on issues arising from this matter, we have no continuing obligation to advise you with respect to future legal developments.

This will be true even though as a matter of courtesy we may from time to time provide you with information or newsletters about current developments that we think may be of interest to you. While we would be pleased to represent you in the future pursuant to a new engagement agreement, courtesy communications about developments in the law and other matters of mutual interest are not indications that we have considered the individual circumstances that may affect your rights or have undertaken to represent you or provide legal services.

At your request, to be made at or prior to Closing, any other papers and property provided by the District will be promptly returned to you upon receipt of payment for our outstanding fees and client disbursements. All other materials shall thereupon constitute our own files and property, and these materials, including lawyer work product pertaining to the transaction, will be retained or discarded by us at our sole discretion. You also agree with respect to any documents or information relating to our representation of you in any matter which have been lawfully disclosed to the public in any manner, such as by posting on EMMA, your website, newspaper publications, filings with a County Clerk or Recorder or with the Secretary of State, or otherwise, that we are permitted to make such documents or information available to other persons in our reasonable discretion. Such documents might include (without limitation) legal opinions, official statements, resolutions, or like documents as assembled and made public in a governmental securities offering.

We call your attention to the District's own record keeping requirements as required by the IRS. Answers to frequently asked questions pertaining to those requirements can be found on the IRS's website under frequently asked questions related to tax-exempt bonds at www.irs.gov (click on "Tax Exempt Bond Community", then "Frequently Asked Questions"), and it will be your obligation to comply for at least as long as any of the Obligations (or any future obligations issued to refund the Obligations) are outstanding, plus three years.

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H. YOUR SIGNATURE REQUIRED

If the foregoing terms are acceptable to you, please so indicate by returning the enclosed copy of this engagement letter dated and signed by an authorized officer not later than 30 days after the date of this letter, retaining the original for your files. Please note that if we perform Services prior to your executing this engagement letter, this engagement letter shall be effective as of the date we have begun rendering the Services. We will provide copies of this letter to certain of the Participants to provide them with an understanding of our role. We look forward to working with you.

Very truly yours,

CHAPMAN AND CUTLER LLP

By  _____
Anjali Vij

Accepted and Approved:

COMMUNITY COLLEGE DISTRICT NO. 507,
COUNTIES OF VERMILION, EDGAR, IROQUOIS,
CHAMPAIGN AND FORD AND STATE OF
ILLINOIS

By: _____

Title: _____

Date: _____, 2020

AV/CAG:bha
Enclosure

Special Note: This letter must be signed and returned not later than 30 days after the date of this letter.

Board Consideration of Resolution Authorizing and Providing for an Installment Purchase Agreement and Issue of \$1,000,000 General Obligation Debt Certificates (Limited Tax), Series 2020, For the Purpose of Funding Technology Equipment and Improvements and Authorizing the Sale of Said Certificates to Catlin Bank

AGENDA ITEM: 11F

AGENDA TITLE: **Board Consideration of Resolution Authorizing and Providing for an Installment Purchase Agreement and Issue of \$1,000,000 General Obligation Debt Certificates (Limited Tax), Series 2020, For The Purpose of Funding Technology Equipment and Improvements and Authorizing the Sale of Said Certificates to Catlin Bank**

DATE: February 27, 2020

RESOURCE: Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY: Now that the revenue from the 2018 Technology/Equipment Bond funds has been fully exhausted, the FY20 recommendations for purchases of necessary equipment and technology have again exceeded our available funds. Unfortunately there remains some outdated technology and instructional equipment which needs updated and was deferred. This is due to rapidly changing technology. As a result, DACC must continue to actively pursue alternative revenue streams on a cyclical basis. This will help our College to stay current with the changes in technology and equipment that are needed to offer state-of-the-art capital resources in our classrooms and supporting services.

To provide additional funds to meet our equipment and technology needs, the College can sell Debt Certificates or enter into an Installment Loan Contract. The amount of \$1,000,000 in new revenue will meet our immediate needs which will enhance the quality of equipment and state of the art technology in our classrooms and supporting services departments. After completion of this process, the Board can then proceed with issuing Technology/Equipment Funding Bonds to retire this debt. The Resolution related to this sale is attached.

Request for Proposals (RFP's) were sent to financial institutions within the College district requesting the rate of interest that would be applied to a short term \$1,000,000 loan obligation. Proposals were returned by Catlin Bank (Catlin), Prospect Bank, (Sidell), First Farmers Bank & Trust (Danville), First Financial Bank (Danville), and Iroquois Federal (Danville).

	<u>Interest Rate</u>
Catlin Bank	1.790%
Prospect Bank	2.250%
First Financial Bank	2.436%
Iroquois Federal	2.920%
First Farmers Bank & Trust	3.625%

ACTION
REQUESTED:

May we ask the Board for approval of the Resolution Authorizing and Providing for an Installment Purchase Agreement and the Issue of \$1,000,000 General Obligation Debt Certificates (Limited Tax), Series 2020, For The Purpose of Funding Technology Equipment and Improvements and Authorizing the Sale of Said Certificates to Catlin Bank.

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 the Danville Area Community College in 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 February, 2020.

* * *

The meeting was called to order by the Chairman, and upon the roll being called, David W. Harby, the Chairman, and the following Trustees were physically present at said location: Ronald E. Serfoss, William B. Black, Terry T. Hill, Tracy Cherry, John Spezia, Greg Wolfe and Holley Hambleton (non-voting student trustee).

The following Trustees were allowed by a majority of the members of the Board of 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 Chairman announced that a proposal had been received from Catlin Bank, Catlin, Illinois, for the purchase of \$1,000,000 General Obligation Debt Certificates (Limited Tax), Series 2020, to be issued by the District pursuant to Section 17(b) of the Local Government Debt Reform Act, and that the Board of Trustees would consider the adoption of a resolution providing for an Installment Purchase Agreement for the purpose of altering, repairing, improving and equipping District buildings and facilities, including but not limited to the acquisition of technology equipment and improvements, all for community college purposes, authorizing the issuance of said Certificates evidencing the rights to payment under said

Agreement and providing for the sale of said Certificates. The Chairman also summarized the pertinent terms of said proposal and said Certificates, including the length of maturity, rate of interest and purchase price for said Certificates.

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

RESOLUTION authorizing and providing for an Installment Purchase Agreement for the purpose of paying the cost of purchasing real or personal property, or both, in and for Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, and for the issue of \$1,000,000 General Obligation Debt Certificates (Limited Tax), Series 2020, of said Community College District, evidencing the rights to payment under said Agreement, providing for the security for and means of payment under said Agreement of said Certificates, and authorizing the sale of said Certificates to Catlin Bank.

WHEREAS, Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “*District*”), is a community college district of the State of Illinois operating under and pursuant to the Public Community College Act of the State of Illinois, as amended (the “*Public Community College Act*”), the Local Government Debt Reform Act of the State of Illinois, as amended (the “*Debt Reform Act*”), and in particular, the provisions of Section 17(b) of the Debt Reform Act (the “*Installment Purchase Provisions*”) and all other Omnibus Bond Acts of the State of Illinois, in each case, as supplemented and amended (collectively, “*Applicable Law*”); and

WHEREAS, the Board of Trustees of the District (the “*Board*”) has considered the needs of the District and, in so doing, the Board has deemed and does now deem it advisable, necessary, and for the best interests of the District to alter, repair, improve and equip District buildings and facilities, including but not limited to the acquisition of technology equipment and improvements, all for community college purposes (the “*Project*”), all as shown on preliminary plans and cost estimates on file with and approved by the Board; and

WHEREAS, the Board has determined the total cost of the Project and expenses incidental thereto, including financial, legal, architectural, and engineering services related to such work and to the Agreement hereinafter provided for in this Resolution (collectively “*Related*”

Expenses”) to be not less than \$1,000,000 plus estimated investment earnings which may be received on said sum prior to disbursement; and

WHEREAS, sufficient funds of the District are not available to pay the costs of the Project and Related Expenses, and it will, therefore, be necessary to borrow money in the amount of \$1,000,000 for the purpose of paying such costs; and

WHEREAS, pursuant to the Installment Purchase Provisions, the District has the power to purchase real or personal property through agreements that provide that the consideration for the purchase may be paid through installments made at stated intervals for a period of no more than 20 years, to sell, convey and reacquire either real or personal property upon any terms and conditions and in any manner as the Board shall determine, if the District will lease, acquire by purchase agreement, or otherwise reacquire the property as authorized by applicable law and to issue certificates evidencing indebtedness incurred under such agreements; and

WHEREAS, the Board finds that it is desirable and in the best interests of the District to avail of the provisions of the Installment Purchase Provisions to authorize an Installment Purchase Agreement (the “*Agreement*”); name as counter-party to the Agreement the Treasurer of the Board (the “*Treasurer*”), as nominee-seller; authorize the Chairman of the Board (the “*Chairman*”) and the Secretary of the Board (the “*Secretary*”) to execute and attest, respectively, the Agreement on behalf of the District and to file same with the Secretary in his or her capacity as keeper of the records and files of the District; and issue certificates evidencing the indebtedness incurred under the Agreement in the amount of \$1,000,000:

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. Definitions. Words and terms used in this Resolution shall have the meanings given them unless the context or use clearly indicates another or different meaning is intended. Words and terms defined in the singular may be used in the plural and vice-versa. Reference to any gender shall be deemed to include the other and also inanimate persons such as corporations, where applicable.

A. The following words and terms are as defined in the preambles hereto.

Agreement
Applicable Law
Board
Chairman
Debt Reform Act
District
Installment Purchase Provisions
Public Community College Act
Project
Related Expenses
Secretary
Treasurer

B. The following words and terms are defined as set forth.

“*Certificates*” means the \$1,000,000 General Obligation Debt Certificates (Limited Tax), Series 2020, authorized to be issued by this Resolution.

“*Certificate Fund*” means the fund established and defined in Section 13 of this Resolution.

“*Certificate Register*” means the books of the District kept by the Certificate Registrar to evidence the registration and transfer of the Certificates.

“*Certificate Registrar*” means Catlin Bank, Catlin, Illinois, in its respective capacities as registrar and paying agent hereunder, or a successor thereto or a successor designated as Certificate Registrar hereunder.

“*Code*” means the Internal Revenue Code of 1986, as amended.

“*Project Fund*” means the Project Fund established and defined in Section 13 of this Resolution.

“*Purchaser*” means the purchaser of the Certificates, namely, Catlin Bank, Catlin, Illinois.

“*Record Date*” means the 15th day preceding any regular interest payment date and the 15th day preceding any interest payment date occasioned by the redemption of Certificates on other than an interest payment date.

“*Resolution*” means this Resolution adopted by the Board on the 27th day of February, 2020.

C. Definitions also appear in the preambles hereto or in specific sections, as appear below. The headings in this Resolution are for the convenience of the reader and are not a part of this Resolution.

Section 2. Incorporation of Preambles. The Board hereby finds that 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 3. Authorization. It is necessary and advisable for the residents of the District to pay the costs of the Project, including all Related Expenses and to borrow money and, in evidence thereof and for the purpose of financing same, enter into the Agreement and, further, to provide for the issuance and delivery of the Certificates evidencing the indebtedness incurred under the Agreement.

Section 4. Agreement is a General Obligation; Annual Budget. The District hereby represents, warrants, and agrees that the obligation to make the payments due under the Agreement shall be a general obligation of the District payable from any funds of the District lawfully available for such purpose. The District represents and warrants that the total amount due under the Agreement, together with all other indebtedness of the District, is within all

statutory and constitutional debt limitations. The District agrees to budget funds of the District annually and in a timely manner so as to provide for the making of all payments when due under the terms of the Agreement.

Section 5. Execution and Filing of the Agreement. From and after the effective date of this Resolution, the Chairman and Secretary be and they are hereby authorized and directed to execute and attest, respectively, the Agreement, in substantially the form set forth in Section 6 of this Resolution, and to do all things necessary and essential to effectuate the provisions of the Agreement, including the execution of any documents and certificates incidental thereto or necessary to carry out the provisions thereof. Further, as nominee-seller, the Treasurer is hereby authorized and directed to execute the Agreement. Upon full execution, the original of the Agreement shall be filed with the Secretary and retained in the District records and shall constitute authority for the issuance of the Certificates hereinafter authorized.

Section 6. Form of Agreement. The Agreement shall be in substantially the form as follows:

INSTALLMENT PURCHASE AGREEMENT for the purchase of real or personal property, or both, in and for Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois.

THIS INSTALLMENT PURCHASE AGREEMENT (this “*Agreement*”) dated as of the 6th day of March, 2020 by and between the Treasurer (the “*Treasurer*”) of the Board of Trustees (the “*Board*”) of the hereinafter-defined District, as Nominee-Seller (the “*Seller*”), and Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, a Community College District of the State of Illinois (the “*District*”):

WITNESSETH

A. The Board has determined to alter, repair, improve and equip District buildings and facilities, including but not limited to the acquisition of technology equipment and improvements, all for community college purposes (the “*Project*”), all as previously approved by the Board and on file with the Secretary of the Board (the “*Secretary*”).

B. Pursuant to the provisions of the Public Community College Act of the State of Illinois (the “*Public Community College Act*”), the Local Government Debt Reform Act of the State of Illinois (the “*Debt Reform Act*”), and, in particular, the provisions of Section 17(b) of the Debt Reform Act (the “*Installment Purchase Provisions*”), and all other Omnibus Bond Acts of the State of Illinois, in each case, as supplemented and amended (collectively “*Applicable Law*”), the District has the power to purchase real or personal property through agreements that provide that the consideration for the purchase may be paid through installments made at stated intervals for a period of no more than 20 years, to sell, convey and reacquire either real or personal property upon any terms and conditions and in any manner as the Board shall determine, if the District will lease, acquire by purchase agreement, or otherwise reacquire the

property as authorized by applicable law and to issue certificates evidencing indebtedness incurred under such agreements.

C. On the 27th day of February, 2020, the Board, pursuant to Applicable Law and the need to provide for the Project, adopted a resolution (the “*Resolution*”) authorizing the borrowing of money for the Project, the execution and delivery of this Agreement to finance same, and the issuance of certificates evidencing the indebtedness so incurred.

D. The Resolution is

- (a) incorporated herein by reference; and
- (b) made a part hereof as if set out at this place in full;

and each of the terms as defined in the Resolution is also incorporated by reference for use in this Agreement.

E. The Seller, as nominee as expressly permitted by the Installment Purchase Provisions, has agreed to make, construct and acquire the Project on the terms as hereinafter provided.

NOW THEREFORE in consideration of the mutual covenants and agreements hereinafter contained and other valuable consideration, it is mutually agreed between the Seller and the District as follows:

1. MAKE, CONSTRUCT AND ACQUIRE PROJECT

The Seller agrees to make, construct, and acquire the Project upon real estate owned or to be owned by or upon which valid easements have been obtained in favor of the District.

2. CONVEYANCE

The District conveys to the Seller any portion of the Project heretofore acquired by the District and to be paid from proceeds of the Certificates (as defined in the Resolution). The Seller agrees to convey each part of the Project to the District and to perform all necessary work

and convey all necessary equipment; and the District agrees to purchase the Project from the Seller and pay for the Project the purchase price of not to exceed \$1,000,000; plus the amount of investment earnings which are earned on the amount deposited with the Treasurer from the sale of the Certificates and in no event shall the total aggregate principal purchase price to be paid pursuant to this Agreement exceed the sum of \$1,000,000, plus the amount of investment earnings which are earned on the amount deposited with the Treasurer from the sale of the Certificates.

3. PAYMENTS

The payment of the entire sum of \$1,000,000 of said purchase price shall:

- (a) be payable in installments due on the dates and in the amounts;
- (b) bear interest at the rates percent per annum which interest shall also be payable on the dates and in the amounts;
- (c) be payable at the place or places of payment, in the medium of payment, and upon such other terms, including prepayment (redemption);

all as provided for payment of the Certificates in the Resolution.

4. ASSIGNMENT

Rights to payment of the Seller as provided in this Agreement are assigned as a matter of law, under the Installment Purchase Provisions, to the owners of the Certificates. This Agreement and any right, title, or interest herein, shall not be further assignable. The Certificates, evidencing the indebtedness incurred hereby, are assignable (registrable) as provided in the Resolution.

5. TAX COVENANTS

The covenants relating to the tax-exempt status of the Certificates, as set forth in the Resolution, insofar as may be applicable, apply to the work to be performed and the payments made under this Agreement.

6. TITLE

(a) *Vesting of Title.* Title in and to any part of the Project, upon delivery or as made, during all stages of the making or acquisition thereof, shall and does vest immediately in the District.

(b) *Damage, Destruction, and Condemnation.* If, during the term of this Agreement, (i) all or any part of the Project shall be destroyed, in whole or in part, or damaged by fire or other casualty or event; or (ii) title to, or the temporary or permanent use of, all or any part of the Project shall be taken under the exercise of the power of eminent domain by any governmental body or by any person, firm, or corporation acting under governmental authority; or (iii) a material defect in construction of all or any part of the Project shall become apparent; or (iv) title to or the use of all or any part of the Project shall be lost by reason of a defect in title; then the District shall continue to make payments as promised herein and in the Certificates and to take such action as it shall deem necessary or appropriate to repair and replace the Project.

7. LAWFUL CORPORATE OBLIGATION

The District hereby represents, warrants, and agrees that the obligation to make the payments due hereunder shall be a lawful direct general obligation of the District payable from the general funds of the District and such other sources of payment as are otherwise lawfully available. The District represents and warrants that the total amount due the Seller hereunder, together with all other indebtedness of the District, is within all statutory and constitutional debt limitations. The District agrees to budget funds of the District annually and in a timely manner so as to provide for the making of all payments when due under the terms of this Agreement.

8. GENERAL COVENANT AND RECITAL

It is hereby certified and recited by the Seller and the District, respectively, that as to each, respectively, for itself, all conditions, acts, and things required by law to exist or to be done precedent to and in the execution of this Agreement did exist, have happened, been done and performed in regular and due form and time as required by law.

9. NO SEPARATE TAX

THE SELLER AND THE DISTRICT RECOGNIZE THAT THERE IS NO STATUTORY AUTHORITY FOR THE LEVY OF A SEPARATE TAX IN ADDITION TO OTHER TAXES OF THE DISTRICT OR THE LEVY OF A SPECIAL TAX UNLIMITED AS TO RATE OR AMOUNT TO PAY ANY OF THE AMOUNTS DUE HEREUNDER.

10. DEFAULT

In the event of a default in payment hereunder by the District, the Seller or any Certificateholder may pursue any available remedy by suit at law or equity to enforce the payment of all amounts due or to become due under this Agreement, including, without limitation, an action for specific performance.

IN WITNESS WHEREOF the Seller has caused this Installment Purchase Agreement to be executed and attested, and his or her signature to be attested by the Secretary, and the District has caused this Installment Purchase Agreement to be executed by the Chairman of the Board, and also attested by the Secretary, all as of the day and year first above written.

SELLER: Signature: _____ SPECIMEN

Name: Tammy Clark-Betancourt
as Nominee-Seller and the Treasurer of the
Board of Trustees

ATTEST:

SPECIMEN
Secretary, Board of Trustees

COMMUNITY COLLEGE DISTRICT NO. 507,
COUNTIES OF VERMILION, EDGAR,
IROQUOIS, CHAMPAIGN AND FORD AND
STATE OF ILLINOIS

SPECIMEN
Chairman, Board of Trustees

ATTEST:

SPECIMEN
Secretary, Board of Trustees

STATE OF ILLINOIS)
) SS
COUNTY OF VERMILION)

CERTIFICATE OF INSTALLMENT PURCHASE AGREEMENT FILING

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 officer I do hereby certify that on the 6th day of March, 2020, there was filed in my office a properly certified copy of that certain document, executed by the Chairman of the Board, attested by me in my capacity as Secretary of the Board, and further executed, as Nominee-Seller, by the Treasurer of the Board, also attested by me, dated the 6th day of March, 2020, and entitled “INSTALLMENT PURCHASE AGREEMENT for the purchase of real or personal property, or both, in and for Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois”; and supporting the issuance of certain General Obligation Debt Certificates (Limited Tax), Series 2020, of the District; that attached hereto is a true and complete copy of said Agreement as so filed; and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF I have hereunto affixed my official signature, this 6th day of March, 2020.

SPECIMEN
Secretary, Board of Trustees

Section 7. Certificate Details. For the purpose of providing for the Project and Related Expenses, there shall be issued and sold the Certificates in the principal amount of \$1,000,000, which shall each be designated “General Obligation Debt Certificates (Limited Tax), Series 2020.” The Certificates shall be dated March 6, 2020, and shall also bear the date of authentication thereof. The Certificates shall be in fully registered form, shall be in denominations of \$100,000 or integral multiples thereof, and shall be numbered 1 and upward. The Certificates shall become due and payable (subject to prior redemption as hereinafter set forth) on March 5, 2021, and shall bear interest at a rate of 1.79% per annum.

The Certificates shall bear interest from their date or from the most recent interest payment date to which interest has been paid or duly provided for, until the principal amount of the Certificates is paid, such interest (computed upon the basis of a 360-day year of twelve 30-day months) being payable at maturity on March 5, 2021. Interest on each Certificate shall be paid by check or draft of the Certificate Registrar, payable upon presentation in lawful money of the United States of America, to the person in whose name such Certificate is registered at the close of business on the Record Date. The principal of the Certificates shall be payable in lawful money of the United States of America at the principal office of the Certificate Registrar.

The Certificates shall be signed by the manual or facsimile signature of the Chairman and Secretary and registered, numbered and countersigned by the manual or facsimile signature of the Treasurer, as they shall determine. In case any such officer whose signature shall appear on any Certificate shall cease to be such officer before the delivery of such Certificate, such signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

All Certificates shall have thereon a certificate of authentication, substantially in the form hereinafter set forth, duly executed by the Certificate Registrar as authenticating agent of the

District and showing the date of authentication. No Certificate shall be valid or obligatory for any purpose or be entitled to any security or benefit under this Resolution unless and until such certificate of authentication shall have been duly executed by the Certificate Registrar by manual signature, and such certificate of authentication upon any such Certificate shall be conclusive evidence that such Certificate has been authenticated and delivered under this Resolution. The certificate of authentication on any Certificate shall be deemed to have been executed by the Certificate Registrar if signed by an authorized officer of the Certificate Registrar, but it shall not be necessary that the same officer sign the certificate of authentication on all of the Certificates issued hereunder.

Section 8. Registration of Certificates; Persons Treated as Owners. The District shall cause books (the "*Certificate Register*") for the registration and for the transfer of the Certificates as provided in this Resolution to be kept at the principal office of the Certificate Registrar, which is hereby constituted and appointed the registrar of the District. The District is authorized to prepare, and the Certificate Registrar or such other agent as the District may designate shall keep custody of, multiple Certificate blanks executed by the District for use in the transfer and exchange of Certificates.

Upon surrender for transfer of any Certificate at the principal office of the Certificate Registrar, duly endorsed by or accompanied by a written instrument or instruments of transfer in form satisfactory to the Certificate Registrar and duly executed by the registered owner or his or her attorney duly authorized in writing, the District shall execute and the Certificate Registrar shall authenticate, date, and deliver in the name of the transferee or transferees, a new fully registered Certificate or Certificates of the same maturity of authorized denominations, for a like aggregate principal amount. Any fully registered Certificate or Certificates may be exchanged at said office of the Certificate Registrar for a like aggregate principal amount of Certificate or

Certificates of other authorized denominations. The execution by the District of any fully registered Certificate shall constitute full and due authorization of such Certificate; and the Certificate Registrar shall thereby be authorized to authenticate, date, and deliver such Certificate; *provided, however*, the principal amount of outstanding Certificates authenticated by the Certificate Registrar shall not exceed the authorized principal amount of Certificates less previous retirements.

The Certificate Registrar shall not be required to transfer or exchange any Certificate during the period beginning at the close of business on the Record Date and ending at the opening of business on such interest payment date, nor to transfer or exchange any Certificate after notice calling such Certificate for redemption has been mailed, nor during a period of fifteen (15) days next preceding mailing of a notice of redemption of any Certificates.

The person in whose name any Certificate shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of the principal of or interest on any Certificate shall be made only to or upon the order of the registered owner thereof or his or her legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Certificate to the extent of the sum or sums so paid.

No service charge shall be made for any transfer or exchange of Certificates, but the District or the Certificate Registrar may require payment of a sum sufficient to cover any tax or other governmental charge that may be imposed in connection with any transfer or exchange of Certificates except in the case of the issuance of a Certificate or Certificates for the unredeemed portion of a Certificate surrendered for redemption.

Section 9. Redemption. The Certificates shall be subject to redemption prior to maturity at the option of the District, in whole or in part, in integral multiples of \$100,000 as selected by

the Certificate Registrar, on any date, at the redemption price of par plus accrued interest to the redemption date.

The Certificates shall be redeemed only in the principal amount of \$100,000 and integral multiples thereof. The District shall, at least ten (10) days prior to any optional redemption date (unless a shorter time period shall be satisfactory to the Certificate Registrar) notify the Certificate Registrar of such redemption date and of the principal amount to be redeemed. For purposes of any redemption of less than all of the outstanding Certificates, the particular Certificates or portions of Certificates to be redeemed shall be selected by lot by the Certificate Registrar by such method of lottery as the Certificate Registrar shall deem fair and appropriate; *provided* that such lottery shall provide for the selection for redemption of Certificates or portions thereof so that any \$100,000 Certificate or \$100,000 portion of a Certificate shall be as likely to be called for redemption as any other such \$100,000 Certificate or \$100,000 portion. The Certificate Registrar shall make such selection upon the earlier of the irrevocable deposit of funds with an escrow agent sufficient to pay the redemption price of the Certificates to be redeemed or the time of the giving of official notice of redemption.

The Certificate Registrar shall promptly notify the District in writing of the Certificates or portions of Certificates selected for redemption and, in the case of any Certificate selected for partial redemption, the principal amount thereof to be redeemed.

Section 10. Redemption Procedure. Unless waived by any holder of Certificates to be redeemed, notice of the call for any such redemption shall be given by the Certificate Registrar on behalf of the District by mailing the redemption notice by first class mail at least five (5) days and not more than sixty (60) days prior to the date fixed for redemption to the registered owner of the Certificate or Certificates to be redeemed at the address shown on the Certificate Register

or at such other address as is furnished in writing by such registered owner to the Certificate Registrar.

All notices of redemption shall state:

- (1) the redemption date,
- (2) the redemption price,
- (3) if less than all outstanding Certificates are to be redeemed, the identification (and, in the case of partial redemption, the respective principal amounts) of the Certificates to be redeemed,
- (4) that on the redemption date the redemption price will become due and payable upon each such Certificate or portion thereof called for redemption, and that interest thereon shall cease to accrue from and after said date,
- (5) the place where such Certificates are to be surrendered for payment of the redemption price, which place of payment shall be the principal office of the Certificate Registrar, and
- (6) such other information then required by custom, practice or industry standard.

Unless moneys sufficient to pay the redemption price of the Certificates to be redeemed at the option of the District shall have been received by the Certificate Registrar prior to the giving of such notice of redemption, such notice may, at the option of the District, state that said redemption shall be conditional upon the receipt of such moneys by the Certificate Registrar on or prior to the date fixed for redemption. If such moneys are not received, such notice shall be of no force and effect, the District shall not redeem such Certificates, and the Certificate Registrar shall give notice, in the same manner in which the notice of redemption shall have been given, that such moneys were not so received and that such Certificates will not be redeemed. Otherwise, prior to any redemption date, the District shall deposit with the Certificate Registrar an amount of money sufficient to pay the redemption price of all the Certificates or portions of Certificates which are to be redeemed on that date.

Subject to the provisions for a conditional redemption described above, notice of redemption having been given as aforesaid, the Certificates or portions of Certificates so to be redeemed shall, on the redemption date, become due and payable at the redemption price therein specified, and from and after such date (unless the District shall default in the payment of the redemption price) such Certificates or portions of Certificates shall cease to bear interest. Upon surrender of such Certificates for redemption in accordance with said notice, such Certificates shall be paid by the Certificate Registrar at the redemption price. Installments of interest due on or prior to the redemption date shall be payable as herein provided for payment of interest. Upon surrender for any partial redemption of any Certificate, there shall be prepared for the registered holder a new Certificate or Certificates in the amount of the unpaid principal.

If any Certificate or portion of Certificate called for redemption shall not be so paid upon surrender thereof for redemption, the principal shall, until paid, bear interest from the redemption date at the rate borne by the Certificate or portion of Certificate so called for redemption. All Certificates which have been redeemed shall be cancelled and destroyed by the Certificate Registrar and shall not be reissued.

Section 11. Form of Certificate. The Certificates shall be in substantially the following form; *provided, however,* that if the text of the Certificate is to be printed in its entirety on the front side of the Certificate, then paragraph [2] and the legend “See Reverse Side for Additional Provisions” shall be omitted and paragraphs [6] through [13] shall be inserted immediately after paragraph [1]:

[Form of Certificate - Front Side]

REGISTERED
NO. 1

REGISTERED
\$1,000,000

**UNITED STATES OF AMERICA
STATE OF ILLINOIS
COUNTIES OF VERMILION, EDGAR, IROQUOIS
CHAMPAIGN AND FORD AND STATE OF ILLINOIS
COMMUNITY COLLEGE DISTRICT NO. 507
GENERAL OBLIGATION DEBT CERTIFICATE (LIMITED TAX), SERIES 2020**

See Reverse Side for
Additional Provisions

Interest
Rate: 1.79%

Maturity
Date: March 5, 2021

Dated
Date: March 6, 2020

Registered Owner:

Principal Amount: ONE MILLION DOLLARS

[1] KNOW ALL PERSONS BY THESE PRESENTS, that Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “*District*”), hereby acknowledges itself to owe and for value received promises to pay from the source and as hereinafter provided to the Registered Owner identified above, or registered assigns as hereinafter provided, on the Maturity Date identified above, the Principal Amount identified above and to pay interest (computed on the basis of a 360-day year of twelve 30-day months) on such Principal Amount from the date of this Certificate or from the most recent interest payment date to which interest has been paid at the Interest Rate per annum set forth above at maturity on March 5, 2021, until said Principal Amount is paid. Principal of this Certificate is payable in lawful money of the United States of America upon presentation and surrender hereof at the principal office of Catlin Bank, Catlin, Illinois, as certificate registrar and paying agent (the “*Certificate Registrar*”). Payment of the interest shall be made to the Registered Owner hereof as shown on the registration books of the District maintained by the Certificate Registrar at the close of business on the 15th day preceding any regular interest

payment date and the 15th day preceding any interest payment date occasioned by the redemption of this Certificate on other than a regular interest payment date and shall be paid by check or draft of the Certificate Registrar, payable upon presentation in lawful money of the United States of America, mailed to the address of such Registered Owner as it appears on such registration books or at such other address furnished in writing by such Registered Owner to the Certificate Registrar.

[2] Reference is hereby made to the further provisions of this Certificate set forth on the reverse hereof, and such further provisions shall for all purposes have the same effect as if set forth at this place.

[3] It is hereby certified and recited that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this Certificate did exist, have happened, been done and performed in regular and due form and time as required by law; that the indebtedness of the District, including the issue of certificates of which this is one, does not exceed any limitation imposed by law; that the obligation to make payments due hereon is a general obligation of the District payable from any funds of the District legally available for such purpose, and that the District shall budget funds annually and in a timely manner so as to provide for the making of all payments hereon when due. THE OWNER OF THIS CERTIFICATE ACKNOWLEDGES THAT THERE IS NO STATUTORY AUTHORITY FOR THE LEVY OF A SEPARATE TAX IN ADDITION TO OTHER TAXES OF THE DISTRICT OR THE LEVY OF A SPECIAL TAX UNLIMITED AS TO RATE OR AMOUNT TO PAY ANY OF THE AMOUNTS DUE HEREUNDER.

[4] This Certificate shall not be valid or become obligatory for any purpose until the certificate of authentication hereon shall have been signed by the Certificate Registrar.

[5] IN WITNESS WHEREOF Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, by its Board of Trustees, has caused this Certificate to be signed by the manual or duly authorized facsimile signatures of the Chairman and Secretary of said Board of Trustees and to be registered, numbered and countersigned by the manual or duly authorized facsimile signature of the Treasurer of said Board of Trustees, all as of the Dated Date identified above.

SPECIMEN
Chairman, Board of Trustees

SPECIMEN
Secretary, Board of Trustees

Registered, Numbered and Countersigned:

SPECIMEN
Treasurer, Board of Trustees

Date of Authentication: _____, 20__

CERTIFICATE
OF
AUTHENTICATION

Certificate Registrar and Paying Agent:
Catlin Bank,
Catlin, Illinois

This Certificate is one of the Certificates described in the within-mentioned Resolution and is one of the General Obligation Debt Certificates (Limited Tax), Series 2020, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois.

CATLIN BANK,
as Certificate Registrar

By _____
SPECIMEN
Authorized Signatory

[Form of Certificate - Reverse Side]

**COMMUNITY COLLEGE DISTRICT NO. 507
COUNTIES OF VERMILION, EDGAR, IROQUOIS,
CHAMPAIGN AND FORD AND STATE OF ILLINOIS
GENERAL OBLIGATION DEBT CERTIFICATE (LIMITED TAX), SERIES 2020**

[6] This Certificate is one of a series of certificates issued by the District to alter, repair, improve and equip District buildings and facilities, including but not limited to the acquisition of technology equipment and improvements, all for community college purposes (the “*Project*”), in full compliance with the provisions of the Public Community College Act of the State of Illinois, and the Local Government Debt Reform Act of the State of Illinois, and all laws amendatory thereof and supplementary thereto, and is authorized by the Board of Trustees of the District by a resolution duly and properly adopted for that purpose, in all respects as provided by law. The Certificates issued by the District in connection with the Project have been issued in evidence of the indebtedness incurred pursuant to a certain Installment Purchase Agreement (the “*Agreement*”), dated as of the date of issuance of the Certificates, entered into by and between the District and the Treasurer of the Board, as Seller-Nominee, to which reference is hereby expressly made for further definitions and terms and to all the provisions of which the holder by the acceptance of this certificate assents.

[7] Certificates of the issue of which this Certificate is one are subject to redemption prior to maturity at the option of the District as a whole or in part in integral multiples of \$100,000 as selected by the Certificate Registrar, on any date, at a redemption price of par plus accrued interest to the date fixed for redemption.

[8] Notice of any such redemption shall be sent by first class mail not less than five (5) days nor more than sixty (60) days prior to the date fixed for redemption to the registered owner of each Certificate to be redeemed at the address shown on the registration books of the District maintained by the Certificate Registrar or at such other address as is furnished in writing

by such registered owner to the Certificate Registrar. When so called for redemption, this Certificate will cease to bear interest on the specified redemption date, provided funds for redemption are on deposit at the place of payment at that time, and shall not be deemed to be outstanding.

[9] This Certificate is transferable by the Registered Owner hereof in person or by his or her attorney duly authorized in writing at the principal office of the Bond Registrar in Catlin, Illinois, but only in the manner, subject to the limitations and upon payment of the charges provided in the authorizing resolution, and upon surrender and cancellation of this Certificate. Upon such transfer a new Certificate or Certificates of authorized denominations of the same maturity and for the same aggregate principal amount will be issued to the transferee in exchange therefor.

[10] The Certificates are issued in fully registered form in the denomination of \$100,000 each or authorized integral multiples thereof. This Certificate may be exchanged at the principal office of the Certificate Registrar for a like aggregate principal amount of Certificates of the same maturity of other authorized denominations, upon the terms set forth in the authorizing resolution. The Certificate Registrar shall not be required to transfer or exchange any Certificate during the period beginning at the close of business on the 15th day preceding any interest payment date on such Certificate and ending at the opening of business on such interest payment date, nor to transfer or exchange any Certificate after notice calling such Certificate for redemption has been mailed, nor during a period of fifteen (15) days preceding mailing of a notice of redemption of any Certificates.

[11] The District and the Certificate Registrar may deem and treat the Registered Owner hereof as the absolute owner hereof for the purpose of receiving payment of or on account of principal hereof and interest due hereon and for all other purposes, and neither the District nor the Certificate Registrar shall be affected by any notice to the contrary.

(ASSIGNMENT)

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto _____

(Name and Address of Assignee)

the within Certificate and does hereby irrevocably constitute and appoint _____

attorney to transfer the said Certificate on the books kept for registration thereof with full power of substitution in the premises.

Dated: _____

Signature guaranteed: _____

NOTICE: The signature to this assignment must correspond with the name of the registered owner as it appears upon the face of the within Certificate in every particular, without alteration or enlargement or any change whatever.

Section 12. Sale of Certificates. The Certificates hereby authorized shall be executed as in this Resolution provided as soon after the passage hereof as may be, and thereupon be deposited with the Treasurer, and be by the Treasurer be delivered to the Purchaser, upon receipt of the purchase price therefor, the same being par, plus accrued interest, if any, to date of delivery; the contract for the sale of the Certificates heretofore entered into (the "*Purchase Contract*") is in all respects ratified, approved and confirmed, it being hereby found and determined that the Certificates have been sold at such price and bear interest at such rates that neither the true interest cost (yield) nor the net interest rate received upon such sale exceed the maximum rate otherwise authorized by Illinois law and that the Purchase Contract is in the best interests of the District and that no person holding any office of the District, either by election or appointment, is in any manner interested, directly or indirectly, in his or her own name or in the name of any other person, association, trust or corporation, in the Purchase Contract; the surety bond executed by the Treasurer of the Board in connection with the issuance of the Certificates

as required by Section 3-19 of the Public Community College Act is hereby approved and shall be filed with the County Clerks of the Counties of Vermilion, Edgar, Iroquois, Champaign and Ford, Illinois; and the Certificates before being issued shall be registered, numbered and countersigned by the Treasurer, such registration being made in a book provided for that purpose, in which shall be entered the record of the resolution authorizing the Board to borrow said money and a description of the Certificates issued, including the number, date, to whom issued, amount, rate of interest and when due.

The use by the Purchaser of any Term Sheet (the "*Term Sheet*") is hereby ratified, approved and authorized; the execution and delivery of the Term Sheet is hereby authorized; and the officers of the Board are hereby authorized to take any action as may be required on the part of the District to consummate the transactions contemplated by the Purchase Contract, this Resolution, said Term Sheet and the Certificates.

Section 13. Use of Certificate Proceeds. Accrued interest received on the delivery of the Certificates, if any, is hereby appropriated for the purpose of paying first interest due on the Certificates and is hereby ordered deposited into the "General Obligation Debt Certificates (Limited Tax), Series 2020 Fund" (the "*Certificate Fund*"), which shall be the fund for the payment of the principal of and interest on the Certificates. Funds lawfully available for the purpose of paying the principal of and interest on the Certificates shall be deposited into the Certificate Fund and used solely and only for such purpose.

The principal proceeds of the Certificates and any premium received on the delivery of the Certificates are hereby appropriated to pay the costs of issuance of the Certificates and for the purpose of paying the cost of the Project, and that portion thereof not needed to pay such costs of issuance is hereby ordered deposited into the "Project Fund" (the "*Project Fund*"), hereby created. It is hereby found and determined and hereby declared and set forth that the Board

(i) has not entered into an agreement of any kind with any entity, party or person (including, but not limited to, the Purchaser) to not expend the proceeds of the Certificates deposited into the Project Fund for any period of time and (ii) is not required by any contract, decree, instrument, order, regulation or ruling, to not expend the proceeds of the Certificates deposited into the Project Fund for any period of time. Moneys in the Project Fund shall be used to pay costs of the Project in accordance with the following procedures:

1. Contracts (“*Work Contracts*”) have been or shall be awarded, from time to time, by the Board for the work on the Project; and the Board represent and covenant that each Work Contract has been or will be let in strict accordance with the applicable laws of the State of Illinois, and the rules and procedures of the District for same.

2. Pursuant to this Resolution or subsequent resolution or resolutions to be duly adopted, the Board shall identify all or a designated portion of each Work Contract to the Agreement. The Work Contracts attached hereto as *Exhibit 1* are hereby identified to the Agreement. This Resolution, any such further resolution and said Work Contracts shall be filed of record with the Secretary and the Treasurer. The adoption and filing of any such resolution or resolutions and the Work Contracts with such officers shall constitute authority for the Treasurer to make disbursements from the Project Fund to pay amounts due under such Work Contracts from time to time, upon such further resolutions, orders, vouchers, warrants, or other proceedings as are required under the applicable laws of the State of Illinois, and the rules and procedures of the District for same. No action need be taken by or with respect to the contractors under the Work Contracts as, pursuant to the Installment Purchase Provisions, the Treasurer acts as Nominee-Seller of the Project for all purposes, enabling the issuance of the Certificates.

Alternatively to the creation of the funds described above, the appropriate officers may allocate the funds to be deposited into the Certificate Fund or proceeds of the Certificates to one or more related funds of the District already in existence and in accordance with good accounting practice; *provided, however*, that this shall not relieve such officers of the duty to account and invest such funds and the proceeds of the Certificates, as herein provided, as if the funds described above had in fact been created. At the time of the issuance of the Certificates, the costs of issuance of the Certificates may be paid by the Purchaser on behalf of the District from the proceeds of the Certificates.

Section 14. Non-Arbitrage and Tax-Exemption. The District hereby covenants that it will not take any action, omit to take any action or permit the taking or omission of any action within its control (including, without limitation, making or permitting any use of the proceeds of the Certificates) if taking, permitting or omitting to take such action would cause any of the Certificates to be an arbitrage bond or a private activity bond within the meaning of the Code, or would otherwise cause the interest on the Certificates to be included in the gross income of the recipients thereof for federal income tax purposes. The District acknowledges that, in the event of an examination by the Internal Revenue Service (the “IRS”) of the exemption from Federal income taxation for interest paid on the Certificates, under present rules, the District may be treated as a “taxpayer” in such examination and agrees that it will respond in a commercially reasonable manner to any inquiries from the IRS in connection with such an examination.

The District also agrees and covenants with the purchasers and holders of the Certificates from time to time outstanding that, to the extent possible under Illinois law, it will comply with whatever federal tax law is adopted in the future which applies to the Certificates and affects the tax-exempt status of the Certificates.

The Board hereby authorizes the officials of the District responsible for issuing the Certificates, the same being the Chairman, Secretary and Treasurer, to make such further covenants and certifications as may be necessary to assure that the use thereof will not cause the Certificates to be arbitrage bonds and to assure that the interest on the Certificates will be exempt from federal income taxation. In connection therewith, the District and the Board further agree: (a) through their officers, to make such further specific covenants, representations as shall be truthful, and assurances as may be necessary or advisable; (b) to consult with counsel approving the Certificates and to comply with such advice as may be given; (c) to pay to the United States, as necessary, such sums of money representing required rebates of excess arbitrage profits relating to the Certificates; (d) to file such forms, statements, and supporting documents as may be required and in a timely manner; and (e) if deemed necessary or advisable by their officers, to employ and pay fiscal agents, financial advisors, attorneys, and other persons to assist the District in such compliance.

Section 15. Reimbursement. With respect to expenditures for the Project and the Related Expenses paid within the 60 day period ending on this date and with respect to which no declaration of intent was previously made, the District hereby declares its intent to reimburse such expenditures and hereby allocates proceeds of the Certificates in the amount indicated in the Tax Exemption Certificate and Agreement to be delivered in connection with the issuance of the Certificates to reimburse said expenditures.

Section 16. Designation of Issue. The District hereby designates each of the Certificates as a “qualified tax-exempt obligation” for the purposes and within the meaning of Section 265(b)(3) of the Code.

Section 17. List of Certificateholders. The Certificate Registrar shall maintain a list of the names and addresses of the holders of all Certificates and upon any transfer shall add the

name and address of the new Certificateholder and eliminate the name and address of the transferor Certificateholder.

Section 18. Duties of Certificate Registrar. If requested by the Certificate Registrar, the Chairman and Secretary are authorized to execute the Certificate Registrar's standard form of agreement between the District and the Certificate Registrar with respect to the obligations and duties of the Certificate Registrar hereunder which may include the following:

(a) to act as certificate registrar, authenticating agent, paying agent and transfer agent as provided herein;

(b) to maintain a list of Certificateholders as set forth herein and to furnish such list to the District upon request, but otherwise to keep such list confidential;

(c) to give notice of redemption of Certificates as provided herein;

(d) to cancel and/or destroy Certificates which have been paid at maturity or upon earlier redemption or submitted for exchange or transfer;

(e) to furnish the District at least annually a certificate with respect to Certificates cancelled and/or destroyed; and

(f) to furnish the District at least annually an audit confirmation of Certificates paid, Certificates outstanding and payments made with respect to interest on the Certificates.

Section 19. Record-Keeping Policy and Post-Issuance Compliance Matters. On the 14th day of December, 2010, the Board adopted a record-keeping policy (the "*Policy*") as amended on the 23rd day of July, 2013, in order to maintain sufficient records to demonstrate compliance with its covenants and expectations to ensure the appropriate federal tax status for the debt obligations of the District, the interest on which is excludable from "gross income" for federal income tax purposes or which enable the District or the holder to receive federal tax benefits, including, but not limited to, qualified tax credit bonds and other specified tax credit bonds. The Board and the District hereby reaffirm the *Policy* as amended.

Section 20. 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 21. 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 February 27, 2020.

Chairman, Board of Trustees

Secretary, Board of Trustees

EXHIBIT 1

WORK CONTRACTS

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

After a full discussion thereof, the Chairman 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: David W. Harby, Ronald E. Serfoss, William B. Black, Terry T. Hill, Tracy Cherry, John Spezia and Greg Wolfe.

The following Trustees voted NAY: _____

Whereupon the Chairman 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 MINUTES

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “Board”), and as such official I am the keeper of the records and files of 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 February, 2020, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION authorizing and providing for an Installment Purchase Agreement for the purpose of paying the cost of purchasing real or personal property, or both, in and for Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, and for the issue of \$1,000,000 General Obligation Debt Certificates (Limited Tax), Series 2020, of said Community College District, evidencing the rights to payment under said Agreement, providing for the security for and means of payment under said Agreement of said Certificates, and authorizing the sale of said Certificates to Catlin Bank.

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 at least one copy of said agenda was continuously available for public review during the entire 48-hour period preceding said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, 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 February, 2020.

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 Treasurer 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, and as such official I do hereby certify that on the 27th day of February, 2020, there was filed in my office and has been deposited in the official files and records of my office a properly certified copy of a resolution, adopted by the Board on the 27th day of February, 2020, entitled:

RESOLUTION authorizing and providing for an Installment Purchase Agreement for the purpose of paying the cost of purchasing real or personal property, or both, in and for Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, and for the issue of \$1,000,000 General Obligation Debt Certificates (Limited Tax), Series 2020, of said Community College District, evidencing the rights to payment under said Agreement, providing for the security for and means of payment under said Agreement of said Certificates, and authorizing the sale of said Certificates to Catlin Bank.

together with any Work Contracts identified by the adoption of said resolution and attached thereto as *Exhibit 1*, and that the same have all been deposited in, and all as appears from, the official files and records of our respective offices.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 27th day of February, 2020.

Treasurer, Board of Trustees

**Board Consideration of a Resolution Calling a
Public Hearing Concerning the Intent of the
Board of Trustees to Sell \$1,000,000 Funding Bonds
for the Purpose of Paying Claims Against the District**

AGENDA ITEM: 11G

AGENDA TITLE: Board Consideration of a Resolution Calling a Public Hearing Concerning the Intent of the Board of Trustees to Sell \$1,000,000 Funding Bonds for the Purpose of Paying Claims Against the District

DATE: February 27, 2020

RESOURCE: Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY: Upon closing of the issuance of the General Obligation Debt Certificates (Limited Tax), Series 2020, the College has an additional outstanding debt of \$1,000,000. The proceeds of said Certificates will be used to purchase technology and instructional equipment. The Funding Bonds will be used to pay said Certificates, which upon issuance constituted claims against the District.

The attached Resolution documents the College's intent to call a public hearing to be held on March 26, 2020, in accordance with the Bond Issue Notification Act of the State of Illinois, as amended. Included with the resolution is the public notice of the hearing which will be published in a local newspaper with general circulation within the district.

ACTION REQUESTED: May we ask the Board to consider approval of the Resolution calling a public hearing concerning the intent of the Board of Trustees to sell funding bonds for the purpose of paying claims against the District.

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 the Danville Area Community College in 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 February, 2020.

* * *

The meeting was called to order by the Chairman, and upon the roll being called, David W. Harby, the Chairman, and the following Trustees were physically present at said location: Ronald E. Serfoss, William B. Black, Terry T. Hill, Tracy Cherry, John Spezia, Greg Wolfe and Holley Hambleton (non-voting student trustee).

The following Trustees were allowed by a majority of the Board of 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 Chairman announced that the Bond Issue Notification Act requires that a public hearing be called and held in connection with the sale of bonds in the amount of \$1,000,000 for the purpose of paying claims against the District and that the Board of Trustees would consider the adoption of a resolution calling such public hearing.

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

RESOLUTION calling a public hearing concerning the intent of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, to sell \$1,000,000 Funding Bonds.

* * *

WHEREAS, Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, Illinois (the “*District*”), is a duly organized and existing community college district created under the provisions of the laws of the State of Illinois, and is now operating under the provisions of the Public Community College Act of the State of Illinois, and all laws amendatory thereof and supplementary thereto, including the Local Government Debt Reform Act of the State of Illinois, as amended; and

WHEREAS, the Board of Trustees of the District (the “*Board*”) intends to sell bonds in the amount of \$1,000,000 for the purpose of paying claims against the District (the “*Bonds*”); and

WHEREAS, the Bond Issue Notification Act of the State of Illinois, as amended, requires the Board to hold a public hearing concerning the Board’s intent to sell the Bonds before adopting a resolution providing for the sale of 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 reference.

Section 2. Public Hearing. The Board hereby calls a public hearing to be held at 5:30 o’clock P.M. on the 26th day of March, 2020, at the Danville Area Community College in Vermilion Hall, Room 302, 2000 East Main Street, Danville, in the District, concerning the

Board's intent to sell the Bonds and to receive public comments regarding the proposal to sell the Bonds (the "*Hearing*").

Section 3. Notice. The Secretary of the Board (the "*Secretary*") shall (i) publish notice of the Hearing at least once in the *Commercial News*, the same being a newspaper of general circulation in the District, not less than 7 nor more than 30 days before the date of the Hearing and (ii) post at least 48 hours before the Hearing a copy of said notice at the principal office of the Board, which notice will be continuously available for public review during the entire 48-hour period preceding the Hearing.

Section 4. Form of Notice. Notice of the Hearing shall appear above the name of the Secretary and shall be in substantially the following form:

**NOTICE OF PUBLIC HEARING CONCERNING THE INTENT OF
THE BOARD OF TRUSTEES OF
COMMUNITY COLLEGE DISTRICT NO. 507,
COUNTIES OF VERMILION, EDGAR, IROQUOIS, CHAMPAIGN AND FORD AND
STATE OF ILLINOIS
TO SELL \$1,000,000 FUNDING BONDS**

PUBLIC NOTICE IS HEREBY GIVEN that Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the "*District*"), will hold a public hearing on the 26th day of March, 2020, at 5:30 o'clock P.M. The hearing will be held at the Danville Area Community College in Vermilion Hall, Room 302, 2000 East Main Street, Danville. The purpose of the hearing will be to receive public comments on the proposal to sell bonds of the District in the amount of \$1,000,000 for the purpose of paying claims against the District.

By order of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois.

DATED the 27th day of February, 2020.

Kerri Thurman
Secretary, Board of Trustees, Community College
District No. 507, Counties of Vermilion, Edgar,
Iroquois, Champaign and Ford and State of
Illinois

Note to publisher: Please be certain that this notice appears above the name of the Secretary of the Board.

Section 5. Hearing Requirements. At the Hearing, the Board shall explain the reasons for the proposed bond issue and permit persons desiring to be heard an opportunity to present written or oral testimony within reasonable time limits. The Board shall not adopt a resolution selling the Bonds for a period of seven (7) days after the final adjournment of the Hearing.

Section 6. 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 7. Repeal. All resolutions and 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 February 27, 2020.

Chairman, 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 Chairman 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: David W. Harby, Ronald E. Serfoss, William B. Black, Terry T. Hill, Tracy Cherry, John Spezia and Greg Wolfe.

The following Trustees voted NAY: _____

Whereupon the Chairman 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 MINUTES AND RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “Board”), and as such official I am the keeper of the records and files of 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 February, 2020, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION calling a public hearing concerning the intent of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, to sell \$1,000,000 Funding Bonds.

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 at least one copy of said agenda was continuously available for public review during the entire 48-hour period preceding said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, 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, the Public Community College Act of the State of Illinois, as amended, and the Bond Issue Notification 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 February, 2020.

Secretary, Board of Trustees

BOARD AGENDA ITEM 12

Information

BOARD AGENDA ITEM 12A

Communications



The Salvation Army
855 E Fairchild St
Danville, IL 61832-4064

FY 1

GIFT ACKNOWLEDGMENT

Contribution Date: 12/26/2019
Gift Amount: \$146.00

THANK YOU for your kind gift! Through your continued compassionate support, The Salvation Army will carry on our tradition of bringing help and hope to our neighbors in need.

SADanville.org

No goods or services were provided by The Salvation Army in exchange for this donation.

Your gift may be tax deductible.

Danville Area Community College - DACC
Foundation
2000 E Main St
Danville, IL 61832-5118



DOING THE MOST GOOD®

THANK YOU

January 20, 2020

Danville Area Community College,

Your kind-hearted gift of \$146.00 has arrived. Thank you! I am deeply grateful for your faithful, generous support for The Salvation Army.

Because of you, broken lives are restored. People who are facing hunger . . . homelessness . . . abuse . . . receive compassionate help here. No one needs to face life's problems alone.

For almost 150 years, The Salvation Army has been coming to the rescue of people who are overwhelmed by life. It started in the backstreets of London, when William Booth began sharing God's love with needy souls. Thanks to kind and compassionate friends like you — people with a heart for their struggling, suffering neighbors — that tradition continues just as strongly today in our community.

So again, thank you for sharing so generously from your hard-earned resources with us. May God bless you for your compassion.

Major Jason Pollom
Corps Officer

P.S. On behalf of The Salvation Army and those we serve in our community, thank you for your generous support.

SADanville.org

THANK YOU

