

**MINUTES OF REGULAR MEETING
BOARD OF TRUSTEES
ST. LOUIS COMMUNITY COLLEGE
THURSDAY, AUGUST 17, 2017**

The Regular Meeting of the Board of Trustees of St. Louis Community College was held on Thursday, August 17, 2017, at the Corporate College, 3221 McKelvey Rd., Bridgeton, MO, pursuant to notice and in accordance with Section 610.020 RSMo, as amended.

1. Call to Order/Roll Call

Dr. Doris Graham, Chair, called the meeting to order at 7 p.m. The following members of the Board of Trustees were present: Dr. Doris Graham, Chair; Mr. Rodney Gee, Vice Chair; Ms. Libby Fitzgerald, Trustee; Dr. Craig Larson, Trustee; Dr. Kevin M. Martin, Trustee, Ms. Joan McGivney, Trustee, and Ms. Pam Ross, Trustee.

Also present were Dr. Jeff Pittman, Chancellor, Ms. Mary Nelson, General Counsel, and Ms. Rebecca Garrison, Associate for Board Relations.

2. Welcome to Guests

Dr. Graham welcomed guests attending the meeting.

3. Citizens Desiring to Address the Board Regarding Agenda Items

None.

4. Adoption of Agenda/Revisions to Agenda

On motion by Ms. Fitzgerald and seconded by Ms. McGivney, the Board unanimously adopted the agenda as revised.

5. Approval of the July 20, 2017 Regular and Special Meeting Minutes

On motion by Mr. Gee and seconded by Dr. Martin, the Board unanimously approved the July 20, 2017 regular meeting and special meeting minutes as written.

6. Approval of Resolution Re September 28, 2017 Executive Session of the Board of Trustees

On motion by Dr. Martin, and seconded by Mr. Gee, the Board, by a roll-call vote, unanimously approved the resolution scheduling an executive session on September 28, 2017, all as more fully set forth in Exhibit A attached hereto and by this reference incorporated herein.

7. Approval of Scheduling a Public Hearing to Set the Tax Rate on September 28, 2017

On motion by Dr. Larson, and seconded by Dr. Martin, the Board unanimously scheduled a Public Hearing to set the tax rate on September 28, 2017.

8. Recognition of Student, Staff and Trustee Accomplishments

Ms. Kedra Tolson, Executive Director of Marketing & Communications, read statements of congratulations for students, staff and trustees on their recent awards and accomplishments.

9. Approval of Lease Purchase Transaction

Bond Counsel Sean Flynn of Gilmore and Bell, answered questions from the Board on the Lease Purchase transaction. Following discussion, on motion by Mr. Gee and seconded by Ms. Fitzgerald, the Board unanimously authorized the Community College District of St. Louis, St. Louis County, Missouri to enter into a lease purchase transaction to pay the costs of certain capital improvements and to execute certain documents; all as more fully set forth in Exhibit A attached hereto and by this reference incorporated herein.

10. Approval of Board Committee Assignments for the Association of Community College Trustees (ACCT)

Ms. Fitzgerald nominated Dr. Graham to serve on an Associate Committee with ACCT. Dr. Larson seconded the motion. Thereafter, the Board unanimously appointed Dr. Doris Graham to serve on an associate committee with the Association of Community College Trustees.

11. Approval of 2018 Board Meeting Schedule

On motion by Ms. Fitzgerald and seconded by Ms. McGivney, after noting that the March 2018 Board meeting had been changed to March 22nd, to avoid having the meeting during Spring Break, the Board voted unanimously to approve the 2018 Board Meeting schedule all as more fully set forth in Exhibit A attached hereto and by this reference incorporated herein.

12. Information Items

Mr. Paul Zinck presented the Quarterly Financial Reports and answered questions from the Board.

Dr. Elizabeth Perkins, Florissant Valley Provost, provided a report from her campus.

13. Approval of Consent Items

Consent items were approved by a single motion and vote unless otherwise noted below.

13.1 Consent Item Motion and Vote

On motion by Ms. McGivney and seconded by Ms. Fitzgerald, the Board unanimously approved the consent agenda items.

13.2 ACADEMIC AFFAIRS

Approval of Program Recommendations and Revisions

No items this month.

13.3 HUMAN RESOURCES

Human Resource Recommendations

The Board, by consent, approved the following resolution regarding human resource recommendations:

RESOLVED, that the Board hereby ratifies and/or approves personnel actions for certificated, physical plant and classified staff in accordance with established policies of the District, all as more fully set forth in Exhibit B attached to these minutes and by this reference incorporated herein; and

FURTHER RESOLVED, that, where appropriate, the Chancellor of the District or his designee is hereby authorized and directed to execute for and on behalf of the District, the appropriate contract or amendment to contract for the affected personnel.

13.4 BID AWARDS

Acceptance of Bids/Ratification of Contracts

The Board, by consent, approved the following resolution:

RESOLVED, that the Board of Trustees hereby accepts the bids and/or ratifies the contracts set forth in Exhibit C attached hereto and by this reference incorporated herein, to the lowest responsible bidder for the amounts indicated thereon and all in accordance with District specifications specified in the contract numbers indicated; said funds to be paid from the funds set forth in each item of Exhibit C; and

FURTHER RESOLVED, that the appropriate officer of the Board or the District be and hereby is authorized and directed to execute an appropriate contract in each instance.

13.5 FINANCE

Budget

A. Financial Reports

The following financial reports as of June 30, 2017, were submitted for the Board's information: executive summary, general operating fund, student technology fee, college and student activities fees, public safety, pedestrian and traffic access, managed property operating fund, student financial aid, rental of facilities, maintenance, repair and capital fund, workforce solutions group, operating, Workforce Solutions Group, restricted, restricted general fund, auxiliary enterprises fund, agency fund, and self-funded insurance.

B. Ratification of Adjustments/Investments

The Board, by consent, unanimously ratified investments/daily repurchase agreements and budget adjustments made by the Treasurer of the District

during the month of June, 2017, for which bids had been received in accordance with Board Policy, all as more fully set forth in Exhibit D attached hereto and by this reference incorporated herein.

C. Ratification of Payments for Services Rendered

The Board, by consent, unanimously ratified payments for services rendered during the period July 1, 2016 through June 30, 2017, all as more fully set forth in Exhibit D attached hereto and by this reference incorporated herein.

13.6 CONTRACTS AND/OR AGREEMENTS

Contracts and/or Agreements

The Board was requested to approve the acceptance or renewal of various contracts, agreements and resolutions.

The Board, by consent, approved the following resolution regarding the acceptance or renewal of various contracts, agreements and resolutions between the District and various agencies, corporations and individuals located throughout the District:

RESOLVED, that the contracts, agreements and resolutions set forth in Exhibit E attached hereto and by this reference incorporated herein, are adopted and approved; and

FURTHER RESOLVED, that the appropriate Officer of the Board of the District be and hereby is authorized and directed to execute an appropriate contract in each instance.

13.7 ACCEPTANCE OF EXTERNAL FUNDS

Acceptance of External Funds

The Board, by consent, approved the following resolution regarding the acceptance of grants, contracts and equipment donations:

RESOLVED, that the Board of Trustees does hereby accept the grants, contracts, gifts and equipment donations for the College, all as more fully set forth in Exhibit F, attached hereto and by this reference incorporated herein; and

FURTHER RESOLVED, that the Chancellor be and hereby is authorized and directed to express appreciation, where appropriate, for and on behalf of the District; and

FURTHER RESOLVED, that with respect to federal grants for work-study programs, the Agency involved will be billed for matching funds and for Social Security; and

FURTHER RESOLVED, that the appropriate Officer of the Board or District be and hereby is authorized and directed to execute contracts with said agencies in each instance.

14. COMMUNICATIONS

14.1 Chancellor's Report

Website Update

Both Marketing and Communications are working diligently on the new Website. The project remains on schedule and the tentative launch is scheduled for October 13, 2017.

Much work has been accomplished and much work remains, however, the Web Design Team is moving down the “to do” list in an effective manner.

Feasibility Study for Capital Campaign

Recently, the Foundation issued a request for proposal regarding conducting a feasibility study for a capital campaign for STLCC. The Foundation will be selecting a firm in the not too distant future. The College is also moving toward a public fund raising campaign. The community is seeing our value.

Cyber Defense Program

Just this week, STLCC was designated as a National Center of Academic Excellence in Cyber Defense. STLCC is the first community college in Missouri to be designated by the National Security Agency and the Department of Homeland Security as a National Center of Academic Excellence in Cyber Defense Two-Year Education (CAE2Y) through academic year 2022.

Opening Week for STLCC

This week I traveled to all four campuses and participated in opening week sessions. The sessions were well attended and it was great seeing everyone ready to go for a new semester! Everyone I interacted with was incredibly energized and looking forward to the coming semester!

Many thanks to Trustee McGivney for attending the events at Forest Park and Meramec!

Facilities Update

There are many things happening with facilities planning at this time.

- A new Center for Health Sciences planning continues and construction is scheduled for March 2018.
- Paul Zinck and I met with Standard and Poor's recently and were just notified the College was awarded an AA+ Bond rating for the sale of our bonds. The new bonds were financed by using a wrap-around structure that results in the College only paying interest on the bonds until 2024, and then when previous bonds are paid off we will begin to pay down the principle. The net effect to our annual budget is minimal with this approach.
- We are moving forward on planning with the Facilities Planning Steering Committee and will soon begin work with the campus planning teams.
- The College will soon begin efforts to address environmental issues within our aging campuses.

Meeting with BJC Officials

On August 1, several STLCC representatives met with BJC leadership staff to discuss the new Center for Health Sciences and Nursing and to determine what their employment needs were going forward.

We had a terrific meeting and BJC officials desire to expand upon the partnership with the College in a big way. Bill Hubble, our Dean of Health Sciences, is the point person for this effort.

Eclipse Viewing

Monday marks a rare occasion to see a total solar eclipse at all of our campuses. I will be attending the event at the Meramec Campus.

To conclude my report, I would like Dr. Carol Lupardus to share with us a video developed by one of the students from that campus.

14.2 Board Chair's Report

State of the Workforce

Trustee McGivney was in attendance at the State of St. Louis Workforce event on August 9th at our Forest Park Campus. The State of the Workforce report provides reliable data that directly addresses the needs of our business and industry partners. The theme of this year's report is "Right in the Middle: Skills at the Center of the St. Louis Economy."

I want to thank Mr. Steve Long and his staff for a great job on this annual event. The State of the Workforce Report is very well-received in the community.

Budget Shortfall

As you are aware, State budget revenue declines have resulted in a net reduction to our core of \$5 million.

At the direction of the Board, Dr. Pittman has established a Budget Response Team to set goals and criteria for the reduction, and develop recommendations for our November meeting.

At this point all faculty and staff are aware that Dr. Pittman will engage governance councils and other stakeholder groups for input during the process, keeping faculty and staff updated via monthly newsletters, emails, campus forums and governance meetings.

The college has weathered many challenges over the past five decades. The strength of our mission, and the quality of our students, faculty and staff, set us apart and will carry us through.

Welcome Back Faculty and Staff

On behalf of the Board of Trustees, I would like to wish all faculty and staff a prosperous academic year! Together, we will continue to build upon the great legacy of this college and welcome back our students with whom we share the future.

The Board continues to attend the various opening week celebrations. It's a great time of year and we enjoy being on campus!

14.3 Citizens Desiring to Address the Board Regarding Other Concerns

Mr. Robert Hertel addressed the Board regarding a possible reduction in force. He

recognized faculty in attendance at the meeting and said that 156 letters have been sent to the Chancellor. He added that morale is low and anxiety is high among the faculty.

Mr. Brett Williams, of the SEIU adjunct faculty union advised the Board that the union is in its second year of negotiations with the college and they still do not have a contract. He asked the Board to encourage the administration to move forward with negotiations.

Mr. Williams then said he does not share the enthusiasm for the new building at Forest Park. He advised the Board to prioritize the budget, as faculty are on the front line. He also asked for a cancellation fee for adjunct faculty who have had their classes cancelled.

Ms. Margaret Hvatum showed Google Data on Information Systems, Technology and Computer Science programs. She said if we lose these degree programs we will lose students. She also asked that the curriculum be updated.

Ms. Emily Neal spoke out against a reduction in force, and described faculty led efforts that further the reach of the college.

Ms. Cindy Campbell described the fallout from a reduction in force that occurred before she began employment with the college. She indicated that junior faculty members are upset and are updating their resumes. She said while she is excited that the Standard and Poor's rating is high, meaning that the College is in great financial health, she implored the college to look at every option when cutting the budget.

12.4 Board Member Comments

Dr. Martin said he appreciated the employees who spoke at tonight's meeting and added that Dr. Pittman has been asked to look at all options and be transparent. Dr. Martin then thanked Dr. Elizabeth Perkins and Dr. Larry Johnson for their enrollment express events. He said he recently enrolled two former students and the process was easy and efficient.

Ms. Ross said she appreciated hearing the view point of the faculty, as their positions are on the front line.

Ms. Ross then said she is going out into the wards and talking about the college to increase enrollment. She further stated that she is looking toward providing child care at the Forest Park campus.

Ms. McGivney said the State of the Workforce and the Campus opening sessions were very informative and she appreciates all who were in attendance.

Ms. McGivney further stated that she appreciates faculty and staff and our students are her main concern.

Ms. Fitzgerald thanked faculty for coming to the meeting, and referred to a past reduction in force during her tenure at the College.

Ms. Fitzgerald said she presented at the Forest Park International Student Orientation and told the story of a young man in the audience. She added that she misses being with students and thanked the Forest Park campus for inviting her.

Mr. Gee thanked everyone for coming to the meeting and said the Board will work hard to make things right. He asked them to look at State Revenues and to consider the possibility that the governor may cut the budget again. He said the College has to face reality. He then recognized faculty and staff who were retiring and thanked them for their service.

Dr. Graham echoed the sentiments of other trustees and said she was an educator for 38 years with the AFT. She added that the Board will be as transparent as it can, and that the Board is responsible to people in the STLCC district.

Dr. Graham said we are fortunate to have one of the most experienced chancellors to lead us through this budget crisis.

Dr. Graham then announced that she has finished her chemotherapy and thanked everyone for their prayers.

13. NEW BUSINESS

None.

14. ADJOURNMENT

There being no other or further business to come before the Board, the meeting was adjourned at 8:39 p.m.

Respectfully submitted,

Rebecca Garrison
Associate for Board Relations

MEMORANDUM

To: Board of Trustees
FROM: Jeff Pittman
DATE: August 17, 2017
SUBJECT: Board Agenda Modifications

Board of Trustees

Doris Graham, Ph.D., Chair
Rodney Gee, Vice Chair
E. Libby Fitzgerald
Craig H. Larson, Ed.D.
Kevin M. Martin, Ed.D.
Joan McGivney
Pam Ross

Section/
Page No.

Front Section Change Date of March, 2018 Board meeting to March 22, 2018

13.3/1 Appointments / Full-time Faculty:

Ruth Eilerman; MC; Instructor II, Criminal Justice; II G; \$59,131.00; replacement; effective 08/15/17.

Emily Albers; FP; Assistant Professor, temporary (Criminal Justice); III B; \$61,636.00; replacement; effective 08/15/17.

Safaela Bradford; FP; Instructor I, temporary (Dental Assisting); I A; \$46,926.00; replacement; effective 08/15/17.

13.3/2 Appointments / Administrative/ Professional Staff:

Marquinez Savala; CC; Communications Manager; P 13; \$75,000.00; replacement; effective 08/28/17.

Requests for Additional Compensation / Administrative / Professional Staff:

Roger Thomas; FV; Supervisory Library Services; P 09; \$59,789.40; assuming partial duties of vacant position; effective 09/01/17.

13.3/2 Appointments / Full-time Classified Staff:

Michael McCluskey; MC; Administrative Secretary II (Division Academic Dean Office); CU 06; \$36,000.00; replacement; effective 09/01/17.

Kathleen Siech; W; Laboratory Technician; CU 06; \$36,000.00; replacement; effective 08/18/17.

Kim McKinney Griffin; FV; Secretary (Fine Arts); CU 04; \$31,437.00; replacement; effective 08/14/17.

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Appointments / Part-time Classified Staff:

Nancy Bush; FV; Clerk II, part-time, continuing (Fine Arts); OC 03; \$11.79 / hr; replacement; effective 08/22/17.

13.5/7-8 Corrected pages/Workforce Solutions Budget (Attached).

Corrected

**St. Louis Community College
Budget Status Report - Workforce Solutions Group - Operating
For the Period July through June Preliminary,**

| | Fiscal Year 2017 | | | Fiscal Year 2016 |
|---|---------------------------|---------------------------|-----------------------------------|---------------------------|
| | Amended Budget | Actual To Date | % of Total Revenue | Actual To Date |
| <u>Revenues / Resources</u> | | | | |
| Other Revenue | \$ 100,000 | \$ 79,278 | 0.2% | \$ 39,531 |
| Total Revenues | 100,000 | 79,278 | 0.2% | 39,531 |
| <u>Expenditures</u> | | | | |
| Salaries | 1,126,889 | 1,081,578 | 3.0% | 994,987 |
| Benefits | 255,714 | 240,590 | 0.7% | 205,569 |
| Supplies and services | 169,095 | (170,034) | -0.5% | (119,878) |
| Administrative and Indirect Cost Recovery | (1,151,696) | (605,617) | -1.7% | (899,698) |
| Institutional Contributions - Match | (430,000) | (400,125) | -1.1% | (559,879) |
| Total Expenditures | (29,998) | 146,391 | 0.4% | (378,899) |
| <u>Transfers To (From)</u> | | | | |
| To Maintenance Repair and Capital | 137,977 | 137,977 | 0.4% | 200,000 |
| Total Expense and Transfers | 107,979 | 284,368 | 0.4% | (178,899) |
| Net Increase / (Decrease) | \$ (7,979) | (205,090) | -258.7% | 218,430 |
| Net Position as of July 1 | | 2,809,320 | | 2,590,890 |
| Net Position as of June 30 Preliminary | | \$ 2,604,230 | | \$ 2,809,320 |
| Division Allocation - Revenue | | | | |
| | | Operating | | |
| Community Service | | \$ 68,293 | | |
| Corporate Services | | 10,985 | | |
| Total Division Allocation | | \$ 79,278 | | |
| Division Allocation - Expenditures | | | | |
| Community Service | | \$ 234,092 | | |
| Corporate Services | | 50,276 | | |
| Total Division Allocation | | \$ 284,368 | | |

Corrected

**St. Louis Community College
Budget Status Report - Workforce Solutions Group - Restricted
For the Period July through June Preliminary,**

| | Fiscal Year 2017 | | | Fiscal Year 2016 |
|---|-------------------------|-----------------------|---------------------------|-------------------------|
| | Amended Budget | Actual To Date | % of Total Revenue | Actual To Date |
| <u>Revenues / Resources</u> | | | | |
| Grants and Contracts | \$ 9,996,172 | \$ 8,747,045 | 100.0% | \$ 12,145,398 |
| Total Revenues | 9,996,172 | 8,747,045 | 100.0% | 12,145,398 |
| <u>Expenditures</u> | | | | |
| Salaries | 3,491,928 | 2,887,350 | 33.0% | 4,522,916 |
| Benefits | 737,689 | 560,894 | 6.4% | 1,007,504 |
| Operating | 4,811,289 | 5,362,888 | 61.3% | 6,614,978 |
| Administrative and Indirect Cost Recovery | 955,266 | (64,087) | -0.7% | - |
| Total Expenditures | 9,996,172 | 8,747,045 | 100.0% | 12,145,398 |
| Net Increase / (Decrease) | \$ - | (0) | | - |
| Net Position as of July 1 | | - | | - |
| Net Position as of June 30 Preliminary | | \$ (0) | | \$ - |

Division Allocation - Revenue

| | Restricted |
|----------------------------------|---------------------|
| Community Service | \$ 4,385,103 |
| Corporate Services | 4,361,942 |
| Total Division Allocation | \$ 8,747,045 |

Division Allocation - Expenditures

| | |
|----------------------------------|---------------------|
| Community Service | \$ 4,385,103 |
| Corporate Services | 4,361,942 |
| Total Division Allocation | \$ 8,747,045 |

#7 Resolution Re Executive Session of the Board of Trustees

The Board is requested to approve the following resolution:

RESOLVED, that the Board of Trustees, pursuant to R.S. Mo. Section 610.022 (as amended 2004), schedules the holding of closed meetings, record and vote on September 28, 2017 at 6:00 p.m., at the Harrison Education Center, 3140 Cass Ave., St. Louis, MO 63106, in the First Floor Conference Room, for the following reasons:

- 1) to discuss legal actions, causes of action or litigation involving St. Louis Community College and to hold any confidential or privileged communications with the attorney for the College (Section 610.021 [1]), and the lease, purchase or sale of real estate (Section 610.021 [2]); and
- 2) to discuss action upon any personnel matters relating to the hiring, firing, disciplining or promotion of personnel, (Section 610.021 [3]); and
- 3) to discuss pending and future discussion and negotiations with employee groups of St. Louis Community College and the work product related thereto (Section 610.021 [10]); and
- 4) to discuss individually identifiable personnel records, performance ratings or records pertaining to employees or applicants for employment, (Section 610.021 [8]); and
- 5) to hold confidential or privileged communications with the auditor, including all auditor work product (610.021 [17]), and
- 6) to discuss records which are protected from disclosure by law (610.021(14), and

FURTHER RESOLVED, that notice of the closed meeting be given in accordance with R.S. Mo. Section 610.020 as amended 2004.

August 17, 2017
Board Agenda

A RESOLUTION AUTHORIZING THE COMMUNITY COLLEGE DISTRICT OF ST. LOUIS, ST. LOUIS COUNTY, MISSOURI TO ENTER INTO A LEASE PURCHASE TRANSACTION TO PAY THE COSTS OF CERTAIN CAPITAL IMPROVEMENTS AND TO EXECUTE CERTAIN DOCUMENTS; AND APPROVING CERTAIN ACTIONS IN CONNECTION THEREWITH.

WHEREAS, the Board of Trustees of The Community College District of St. Louis, St. Louis County, Missouri (the “College”) is authorized pursuant to Section 177.088 of the Revised Statutes of Missouri, as amended (the “Act”), to sell or lease any existing sites, together with any existing buildings and facilities thereon, in order to acquire, construct, improve, extend, repair, remodel, renovate, install, furnish and equip buildings and facilities thereon, and then lease back or purchase such sites, buildings and facilities;

WHEREAS, the College finds and determines that it is advantageous and in the best interests of the College to authorize the delivery of Certificates of Participation (The Community College District of St. Louis, St. Louis County, Missouri, Lessee), Series 2017 (the “Certificates”), in the aggregate principal amount not to exceed \$42,500,000, for the purpose of providing funds to pay the costs of (a) acquiring, constructing, equipping, furnishing and renovating sites, buildings and facilities of the College, including construction of the Allied Health Building on the Leased Property (defined below) and the demolition of Towers A and B located on the Forest Park Campus (collectively, the “Project”), and (b) executing and delivering the Certificates;

WHEREAS, to facilitate the foregoing and to pay the cost thereof, it is necessary and desirable for the College to take the following actions:

1. Enter into a Base Lease (the “Base Lease”) with UMB Bank, N.A. (the “Trustee”), as lessee, pursuant to which the College will lease certain property, including the real property upon which the Allied Health Building will be situated (the “Leased Property”), to the Trustee on the terms and conditions set forth therein, the form of which is attached hereto as **Exhibit A**;
2. Enter into an annually-renewable Lease Purchase Agreement (the “Lease”) with the Trustee, pursuant to which the College, as lessee, will lease the Leased Property from the Trustee, as lessor, on a year-to-year basis with an option to purchase the Trustee’s interest in the Leased Property, the form of which is attached hereto as **Exhibit B**;
3. Enter into a Continuing Disclosure Agreement (the “Continuing Disclosure Agreement”), pursuant to which the College agrees to provide certain financial information, operating data and notices of certain enumerated events with respect to the Certificates, the form of which is attached hereto as **Exhibit C**;
4. Enter into a Tax Compliance Agreement (the “Tax Compliance Agreement”) with the Trustee, pursuant to which the College makes certain representations and covenants related to the exclusion of the Interest Portions of Basic Rent (as defined in the Lease) under the Lease from gross income for purposes of federal income taxation, the form of which is attached hereto as **Exhibit D**;
5. Approve a Declaration of Trust (the “Declaration of Trust”) made by the Trustee, pursuant to which the Certificates will be executed and delivered, the form of which is attached hereto as **Exhibit E**;

6. Approve an Official Statement with respect to the Certificates, to be in substantially the same form as the Preliminary Official Statement with respect to the Certificates, the form of which is attached hereto as **Exhibit F** (the “Preliminary Official Statement” and as supplemented and amended, the “Official Statement”); and

7. Enter into a Certificate Purchase Agreement (the “Purchase Agreement”), by and among the College, the Trustee and UMB Bank, N.A., as underwriter (the “Underwriter”), pursuant to which the College agrees to sell the Certificates to the Underwriter, the form of which is attached hereto as **Exhibit G**.

The Base Lease, the Lease, the Continuing Disclosure Agreement, the Tax Compliance Agreement and the Purchase Agreement are referred to together herein as the “College Documents.” All capitalized terms used herein and not otherwise defined herein shall have the meanings assigned to such terms in the Declaration of Trust and the Lease; and

WHEREAS, notice that the Board of Trustees is considering a project pursuant to the Act was published in the *St. Louis Post-Dispatch* on August 2, 2017 and August 9, 2017, all in accordance with the requirements of the Act.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE COMMUNITY COLLEGE DISTRICT OF ST. LOUIS, ST. LOUIS COUNTY, MISSOURI, AS FOLLOWS:

Section 1. Approval of the Project. The Board of Trustees hereby determines that the Project is in the public interest and approves the Project in accordance with the requirements of the Act.

Section 2. Approval of Delivery of the Certificates.

(a) The College hereby approves the delivery of the Certificates for the purposes set forth in the recitals to this Resolution so long as the sale parameters set forth in **Exhibit H** hereto are satisfied. The Certificates shall be delivered and secured pursuant to the Declaration of Trust. The Certificates shall be sold to the Underwriter on the terms and conditions set forth in the Purchase Agreement.

(b) The Certificates shall be in such denominations, shall be in such forms, shall have such other terms and provisions, and shall be executed and delivered in such manner subject to such provisions, covenants and agreements, as are set forth in the Declaration of Trust.

(c) Upon satisfaction of the sale parameters set forth in **Exhibit H** hereto, the Chancellor or the Vice Chancellor of Finance and Administration of the College is hereby authorized to, without any further authorization or direction from the Board of Trustees, approve the purchase price for the Certificates, the principal amounts by maturity, the interest rates, the prepayment provisions, and the other final terms of the Certificates.

Section 2. Limited Obligations. The Certificates shall be limited obligations, payable solely out of the rents, revenues and receipts received by the Trustee from the College pursuant to the Lease. The obligation of the College to pay Basic Rent Payments (as defined in the Lease) under the Lease is subject to annual appropriation and will constitute a current expense of the College. None of the Lease, the Certificates or the College’s obligation to pay Basic Rent Payments shall constitute a debt or liability of the College or of the State of Missouri or of any political subdivision thereof, and neither the Lease nor the Certificates shall constitute an indebtedness within the meaning of any constitutional or statutory debt limitation or restriction. Nothing contained in the Lease constitutes a pledge of the general tax revenues,

funds or moneys of the College, and all provisions of the Lease will be construed so as to give effect to such intent.

Section 3. Authorization and Approval of Documents.

(a) The College Documents and the Declaration of Trust are hereby approved in substantially the forms submitted to and reviewed by the Board of Trustees on the date hereof, with such changes therein as are approved by the officers of the College executing such documents, provided that such changes are in substantial conformity with the forms of documents approved by the Board of Trustees, such officers' signatures thereon being conclusive evidence of their approval.

(b) The Chair or Vice Chair of the Board of Trustees or the Chancellor or the Vice Chancellor of Finance and Administration of the College (any of whom may act) is hereby authorized and directed to execute and deliver the College Documents and such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Resolution and to approve changes to the Declaration of Trust on behalf of and as the act and deed of the College. The Secretary of the Board of Trustees is hereby authorized to attest said signatures.

Section 4. Official Statement.

(a) The Preliminary Official Statement is hereby approved and the final Official Statement is hereby adopted by supplementing, completing and amending the Preliminary Official Statement. The Chancellor or the Vice Chancellor of Finance and Administration of the College is hereby authorized to execute the Official Statement and the Underwriter is hereby authorized to use the Official Statement in connection with the sale of the Certificates. For the purpose of enabling the Underwriter to comply with the requirements of Rule 15c2-12(b)(1) of the Securities and Exchange Commission, the College hereby deems the information regarding the College contained in the Preliminary Official Statement to be "final" as of its date, except for the omission of such information as is permitted by Rule 15c2-12(b)(1), and the appropriate officers of the College are hereby authorized, if requested, to provide the Underwriter a letter or certification to such effect and to take such other actions or execute such other documents as such officers in their reasonable judgment deem necessary to enable the Underwriter to comply with the requirement of such Rule.

(b) The College agrees to provide to the Underwriter within seven business days of the date of the Purchase Agreement sufficient copies of the final Official Statement to enable the Underwriter to comply with the requirements of Rule 15c2-12(b)(4) of the Securities and Exchange Commission and with the requirements of Rule G-32 of the Municipal Securities Rulemaking Board.

Section 5. Further Authority. The officers, agents and employees of the College, including the Chair, Vice Chair and Secretary of the Board of Trustees and the Chancellor and the Vice Chancellor of Finance and Administration, are hereby authorized and directed to take such actions, expend such funds and execute such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Resolution and to carry out, comply with and perform the duties of the College with respect to the College Documents and the other documents authorized or approved hereby.

Section 6. Severability. The sections of this Resolution shall be severable. If any section of this Resolution is found by a court of competent jurisdiction to be invalid, the remaining sections shall remain valid, unless the court finds that: (a) the valid sections are so essential to and inseparably connected with and dependent upon the void section that it cannot be presumed that the Board of Trustees has or would have enacted the valid sections without the void ones and (b) the valid sections, standing alone, are incomplete and are incapable of being executed in accordance with the legislative intent. The invalid

provision shall be omitted and this Resolution shall be amended to the extent possible to conform to the original intent of the College.

Section 7. Governing Law. This Resolution shall be governed exclusively by and construed in accordance with the applicable laws of the State of Missouri.

Section 8. Effective Date. This Resolution shall take effect and be in full force immediately after its approval by the Board of Trustees.

PASSED by the Board of Trustees of The Community College District of St. Louis, St. Louis County, Missouri this 17th day of August, 2017.

**THE COMMUNITY COLLEGE DISTRICT
OF ST. LOUIS, ST. LOUIS COUNTY,
MISSOURI**

(SEAL)

ATTEST:

Chair of the Board of Trustees

Secretary of the Board of Trustees

EXHIBIT A

BASE LEASE

[On file in the office of the Vice Chancellor of Finance and Administration.]

EXHIBIT B

LEASE PURCHASE AGREEMENT

[On file in the office of the Vice Chancellor of Finance and Administration.]

EXHIBIT C

CONTINUING DISCLOSURE AGREEMENT

[On file in the office of the Vice Chancellor of Finance and Administration.]

EXHIBIT D

TAX COMPLIANCE AGREEMENT

[On file in the office of the Vice Chancellor of Finance and Administration.]

EXHIBIT E

DECLARATION OF TRUST

[On file in the office of the Vice Chancellor of Finance and Administration.]

EXHIBIT F

PRELIMINARY OFFICIAL STATEMENT

[On file in the office of the Vice Chancellor of Finance and Administration.]

EXHIBIT G

CERTIFICATE PURCHASE AGREEMENT

[On file in the office of the Vice Chancellor of Finance and Administration.]

EXHIBIT H
SALE PARAMETERS

1. The aggregate principal amount of the Certificates shall not exceed \$42,500,000.
2. The final stated maturity of the Certificates shall not be later than April 1, 2042.
3. No stated interest rate on the Certificates shall be greater than 6.00%.
4. The underwriter's discount shall not exceed \$212,500.
5. The Certificates shall be sold at a price (excluding the underwriter's discount) of not less than 97% of the principal amount of the Certificates and not more than 122% of the principal amount of the Certificates.
6. The true interest cost of the Certificates shall not be greater than 3.95%.
7. The Certificates shall be subject to optional prepayment by the College not later than April 1, 2030.

* * *

CERTIFICATE

I, the undersigned, hereby certify that the above and foregoing is a true and correct copy of the Resolution of The Community College District of St. Louis, St. Louis County, Missouri, passed by the Board of Trustees on August 17, 2017, as the same appears of record in my office, and that said Resolution has not been modified, amended or repealed and is in full force and effect as of this date.

DATED: September 4, 2017.

Secretary of the Board of Trustees

#11 Recommended Approval of 2018 Board Meeting Schedule

BOARD OF TRUSTEES

**2018
MEETING SCHEDULE**

| <u>DATE</u> | <u>MEETING</u> | <u>LOCATION</u> |
|--------------------|-----------------------|----------------------------------|
| January 18 | Regular Meeting | Corporate College |
| February 22 | Regular Meeting | Corporate College |
| March 22 | Regular Meeting | Forest Park |
| April 26 | Regular Meeting | Florissant Valley |
| May 17 | Regular Meeting | Meramec |
| June 21 | Regular Meeting | Wildwood |
| July 19 | Regular Meeting | South County Education Center |
| August 16 | Regular Meeting | Corporate College |
| September 27 | Regular Meeting | Harrison Education Center |
| October 18 | Regular Meeting | Corporate College |
| November 29 | Regular Meeting | Corporate College |

Board retreat and work sessions to be scheduled as needed.

Board/SCHD2018.doc

HUMAN RESOURCES AGENDA SUMMARY

| | |
|--|----|
| APPOINTMENTS / FULL-TIME FACULTY | 1 |
| APPOINTMENTS / FULL-TIME ADMINISTRATIVE / PROFESSIONAL STAFF | 3 |
| APPOINTMENTS / FULL-TIME CLASSIFIED STAFF | 16 |
| ADDITIONAL COMPENSATION / CLASSIFIED STAFF | 1 |
| APPOINTMENTS / PART-TIME CLASSIFIED STAFF / CLASSIFIED STAFF | 1 |
| REVISIONS TO PREVIOUSLY APPROVED ITEMS | 8 |
| INFORMATION ONLY: | |
| RESIGNATIONS / FACULTY | 3 |
| RESIGNATIONS / ADMINISTRATIVE / PROFESSIONAL STAFF | 2 |

08/17/17

APPOINTMENTS / FULL-TIME FACULTY

| NAME | CURRENT OR NEW EMPLOYEE | LOC | TITLE | RANGE | PAY RATE | COMMENTS | EFFECTIVE DATE |
|--------------------------------------|-------------------------------|-----|-----------------------------|-------|-------------|-------------|------------------------|
| Giancola- Youngberg, Christine | C | FV | Instructor II (Photography) | II-I | \$59,131.00 | Replacement | 08/15/17 – 05/14/18 |

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APPOINTMENTS / FULL-TIME ADMINISTRATIVE/ PROFESSIONAL STAFF

| NAME | CURRENT OR NEW EMPLOYEE | LOC | TITLE | RANGE | PAY RATE | COMMENTS | EFFECTIVE DATE |
|--------------------|-------------------------------|-----|---|-------|-------------|-------------|-------------------|
| McCleary, Darnette | N | CC | Project Manager | P 11 | \$62,520.00 | Replacement | 08/21/17 |
| Jones, Brandy | N | FV | Assistant Manager, Child Development Center | P 10 | \$49,143.00 | Replacement | 08/21/17 |
| Ware,Keith | C | FP | Coordinator, Student Orientation/ Transition | P 09 | \$48,503.27 | Replacement | 10/01/27 |

APPOINTMENTS / FULL-TIME CLASSIFIED STAFF

| NAME | CURRENT OR NEW EMPLOYEE | LOC | TITLE | RANGE | PAY RATE | COMMENTS | EFFECTIVE DATE |
|--------------------|-------------------------|-----|---|-------|--------------|-------------|----------------|
| Malerich, Erica | N | CC | Accounting Specialist, Student Accounts | CU 07 | \$38,638.00 | Replacement | 08/28/17 |
| Thompson, Erica | N | MC | Student Activities Assistant II | CU 06 | \$36,000.00 | Replacement | 08/22/17 |
| Marcy, Melanie | C | MC | Enrollment Services Specialist II | CU 05 | \$34,398.00 | Replacement | 08/18/17 |
| Torrence, KeJuan | N | CC | Accounts Payable Clerk | CU 05 | \$34,398.00 | Replacement | 08/21/17 |
| Gilbert, Christine | C | FV | Secretary (Reading) | CU 04 | \$31,437.00 | Replacement | 08/01/17 |
| Stewart, Tiffany | C | FV | Secretary (Communications) | CU 04 | \$31,437.00 | Replacement | 08/14/17 |
| Graham, Keshia | C | FV | Child Care Attendant | CU 02 | \$26,787.00 | Repurposed | 08/21/17 |
| Smith, Tamara | C | FV | Child Care Attendant | CU 02 | \$26,787.00 | Repurposed | 08/21/17 |
| McGuirk, Joseph | N | FV | Stationary Engineer | n/a | \$29.70 / hr | Replacement | 09/05/17 |
| George, Stephen | N | MC | General Maintenance Mechanic | n/a | \$28.05 / hr | Replacement | 08/21/17 |
| Strauser, Brandon | N | MC | General Maintenance Mechanic | n/a | \$28.05 / hr | Replacement | 08/28/17 |
| Eckardt, Timothy | N | FV | General Maintenance Mechanic | n/a | \$28.05 / hr | Replacement | 09/05/17 |
| Riggins, Scott | C | MC | Groundskeeper | n/a | \$16.36 / hr | Replacement | 08/18/17 |
| Dickson, Briana | N | MC | Housekeeper | n/a | \$11.58 / hr | Replacement | 08/21/17 |
| Bradley, Kenneth | N | MC | Housekeeper | n/a | \$11.58 / hr | Replacement | 08/21/17 |
| Whitehead, Anitra | N | MC | Housekeeper | n/a | \$11.58 / hr | Replacement | 08/21/17 |

ADDITIONAL COMPENSATION / CLASSIFIED STAFF

| NAME | LOC | TITLE | RGE | FY17 BASE RATE | ADDITIONAL COMPENSATION RATE | COMMENTS | EFFECTIVE DATE |
|------------------|-----|------------------------|-------|----------------|------------------------------|--|------------------------|
| Martin, J. Scott | FV | Supervisor, Facilities | CN 09 | \$49,453.00 | \$54,398.30 | assuming partial duties of vacant position | 08/18/17 - 11/18/17 |

08/17/17

APPOINTMENTS / PART-TIME CLASSIFIED STAFF

| NAME | CURRENT OR NEW EMPLOYEE | LOC | TITLE | RANGE | PAY RATE | COMMENTS | EFFECTIVE DATE |
|-----------------|-------------------------|-----|--|-------|--------------|-------------|----------------|
| Macklin, Sheila | C | FV | Administrative Clerk II, part-time, continuing (Education) | OC 4 | \$13.16 / hr | Replacement | 08/18/17 |

REVISIONS TO PREVIOUSLY- APPROVED ITEMS

Board of Trustees approval on 07/20/17:

Revise assignment effective date for Christine Stevens from 08/07/17 to 08/15/17.

Revise assignment effective date for Lea Banholzer from 08/07/17 to 08/15/17.

Revise assignment effective date for Elizabeth Pilarcik-Tellez from 08/14/17 to 08/15/17.

Revise assignment effective date for Ashley Bain from 07/24/17 to 08/01/17.

Revise pay grade for Kaiisha Campbell from P 08 to P 07.

Revise pay grade for Angelia Cozart from CU 05 to CU 06.

Memo of Agenda Modification on 06/15/17:

Revise additional compensation ending date for Vicki Kettenacker from 07/31/17 to 08/31/17.

Revise additional compensation ending date for Yolanda Adams from 07/31/17 to 08/31/17.

08/17/17

INFORMATION ONLY

RESIGNATIONS / FACULTY

| NAME | LOCATION | TITLE | EFFECTIVE DATE |
|-----------------|----------|--|----------------|
| Daugherty, Seth | FP | Assistant Professor (Mathematics) | 07/16/17 |
| Miller, Donda | FV | Associate Professor (Family & Consumer Sciences) | 07/28/17 |
| Oliver, Lonetta | FV | Associate Professor (English) | 06/30/17 |

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RESIGNATIONS / FULL-TIME ADMINISTRATIVE / PROFESSIONAL STAFF

| NAME | LOCATION | TITLE | EFFECTIVE DATE |
|-------------------|----------|-------------------------|----------------|
| Bair, Amanda | WW | Coordinator, CollegeNow | 07/21/17 |
| Shepherd, Latonya | FP | Academic Advisor | 07/07/17 |

ST. LOUIS COMMUNITY COLLEGE
3.2 RATIFICATIONS FOR PART-TIME, TEMPORARY CLASSIFIED/ADMIN/PROF STAFF
1/1/17 through 06/30/17

| Location | Name | Program/Job Title | Amount Paid |
|----------------------------------|----------------------------|------------------------------|--------------------|
| CC | Adcock, Emily Lauren | PS III OPERATING FP | 243.75 |
| | | PS III VR FP | 10,725.00 |
| | Aden, Abdulkadir | PS III Operating FV | 65.00 |
| | | MRTDL Truck Driving Instr | 2,168.90 |
| | Alexander, Debra S | PS III Operating FP | 97.50 |
| | | PS III Operating MC | 97.50 |
| | | PS III Operating FV | 617.50 |
| | Bain, Ashley H | MC Part-time Project Assoc 1 | 11,544.75 |
| | Bauer, Garrett William | Baseball Assistant Coach | 1,501.08 |
| | Bechtold, Angelica Marie | PS II Operating MC | 153.00 |
| | Bell, Mary A | Program Manager | 21,325.20 |
| | Benoist, Matthew Devon | Men's Soccer Assistant Coach | 745.16 |
| | Blocker, Ke-Yonna Kaniece | PT Account Payable Clerk | 10,863.71 |
| | Bohn, Jessica Chistine | PLBCONTED | 2,868.82 |
| | | Briggs, Tera Leann | PS II Operating FV |
| | PS II OP MC | | 127.50 |
| | PS II OP FP | | 1,300.50 |
| | PS II VR FP | | 803.25 |
| | PS II VR FV | | 981.75 |
| | Brown, Patrice Jannell | Student Services Asst. II | 3,173.29 |
| | Bruder, Randolph L | FAC Support Assistant | 8,338.22 |
| | Bryson, Florence D | Cont Ed-Educational Asst. | 4,952.31 |
| | Bullar, Michelle Nicole | PS III Operating FV | 2,315.63 |
| | Busse, Brianna Justine | FVCELIFEGUARD | 259.33 |
| | Cannady, Tomas W | SQL Database Administrator | 13,297.30 |
| | Collins, Terence C | MENS BASKETBALL COACH | 3,498.88 |
| | Coman, Ecaterina Ioana | Volleyball Asst. Coach | 375.30 |
| | | Conchos, Olga Marie | PS II Operating FV |
| | PS II VR FP | | 1,351.50 |
| | PS II Operating MC | | 1,989.00 |
| | PS II Operating FP | | 229.50 |
| | Office & Technical | | 5,757.92 |
| | Cooperwood, Sandra L | PSIII Operating FV | 146.25 |
| | | PS III Theater MC | 200.00 |
| | Daggs, Rachel Lee | Educational Assistant I | 1,380.71 |
| | Davis, Jeffrey Quinn | Volleyball Head Coach | 3,549.04 |
| | DeLargy, Richard W | Project Associate II | 4,161.39 |
| | Dietz, David Lee | MRTL Truck Driving Instr | 6,467.03 |
| | Duke, William Tyler | PS II Theater FV | 200.00 |
| | Early-Exton, Angela Dinah | PS III VR FV | 65.00 |
| | | PS III Operating FV | 1,535.63 |
| | Eberhardt, Angela R | CO-Project Supt Specialist 4 | 6,769.34 |
| | Eck, James Timothy | PS III Operating FV | 1,738.75 |
| | | PS II OPERATING MC | 2,047.50 |
| | | PS III OPERATING FP | 65.00 |
| | | Facilities Support Assistant | 9,318.05 |
| | Fraley, Nathan Christopher | Women's Soccer Asst Coach | 1,546.80 |
| | Franklin, Wayne Edward | Facilities Support Assist PT | 8,323.91 |
| | Gill, Kaci N | PS III VR FV | 65.00 |
| | | PS III OPERATING FV | 325.00 |
| PS III Operating MC | | 65.00 | |
| Goodrich, Scott Michael | Baseball Head Coach | 3,498.88 | |
| Griffin-Rhodes, Shaunte Leekesha | PS II Operating FP | 95.63 | |
| | PS II Operating FV | 510.00 | |
| | PS II VR FP | 663.01 | |

ST. LOUIS COMMUNITY COLLEGE
3.2 RATIFICATIONS FOR PART-TIME, TEMPORARY CLASSIFIED/ADMIN/PROF STAFF
1/1/17 through 06/30/17

| Location | Name | Program/Job Title | Amount Paid |
|----------|---------------------------|--------------------------------|-------------|
| | | PS II VR MC | 51.00 |
| | Hasan, Syed Ali | FVCELIFEGUARD | 418.52 |
| | Hayek, Michelle | PSIII Operating MC | 2,242.50 |
| | Hayes, Hannah Rose | PS II Operating MC | 3,251.25 |
| | | PS II OPERATING FV | 25.50 |
| | Henley, David Michael | PS III Rehab MC | 812.50 |
| | | PS III OPERATING FV | 227.50 |
| | | PSIIIVRFP | 11,895.00 |
| | Henley, Michelle Kimberly | PS III Operating MC | 292.50 |
| | | PS III Voc Rehab MC | 2,348.13 |
| | | PS III OPERATING FV | 1,722.50 |
| | Henning, Alexandra R | Lifeguard Continuing Education | 264.37 |
| | Hernton, Angela Terena | PSIIIOPERATINGFP | 901.88 |
| | | PS III VR FP | 585.00 |
| | | PS III OPERATING FV | 195.00 |
| | Holmes, Megan Anne | CE Model | 42.66 |
| | Howard, Christine D | cc-Admin Assistant I | 6,887.98 |
| | Howard, Jason Michael | Women's Soccer Head Coach | 3,111.68 |
| | Huber, Pamela Marie | Fiscal Services Specialist | 11,272.14 |
| | Iannazzo, Carl Joseph | MOTR RANGE AIDE | 143.78 |
| | Iborg, Deborah A | Athletic Trainer | 182.34 |
| | Jaeger, Christy L | Sr. Instructional Designer | 5,743.23 |
| | James, Jessica | PS II VR MC | 51.00 |
| | | PS II Operating FV | 3,238.50 |
| | | PS II OPERATING FP | 1,428.00 |
| | | PS II Operating MC | 2,824.13 |
| | | PS II VR FP | 408.00 |
| | Jenkins, Patricia J | Administrative Assistant I | 10,420.48 |
| | Johnson, Brooks J | CE Model ARTS201625 | 85.32 |
| | Koehne, James S | MOTR RANGE AIDE | 385.46 |
| | Kokotovich, Amanda Rae | CELIFEGUARD201625 | 1,367.00 |
| | Kudrna, Patricia Ann | PS III OPERATING FV | 48.75 |
| | | PS III VR FP | 195.00 |
| | | PS III OPERATING MC | 390.00 |
| | | PS III Operating MC | 2,242.50 |
| | Lache, Julikka | PS II Operating MC | 76.50 |
| | | PS II Operating FP | 2,205.76 |
| | | PS II Operating FV | 38.25 |
| | Lackey, Kyle R | CC Part-time Project Associate | 3,973.74 |
| | Lagona, Jessica Ann | PS III Operating FP | 162.50 |
| | | PS III VR MC | 97.50 |
| | | PS III Operating MC | 162.50 |
| | | PSIII VR FV | 406.25 |
| | | PS III Operating FV | 625.63 |
| | Lewis, Cary W | MBSKTB201630 | 1,694.29 |
| | Lobkowitz, Dawn | PT Secretary/Clerical | 7,970.55 |
| | Lohrman, Curie Denyea | PS III Operating MC | 3,851.25 |
| | Lugge, Virginia Leona | PS III Theater | 200.00 |
| | | PS III VR FP | 260.00 |
| | Magnus, Gail Ann | MOTR RANGE AIDE | 359.45 |
| | Magnus, James T | Cont Ed MOTR-RANGE A | 70.49 |
| | Marcy, Melanie Elizabeth | Women's Basketball Asst Coach | 750.56 |
| | Martin, Emma Marie | PS III Operating FP | 3,599.39 |
| | | PS III Theater MC | 200.00 |
| | | PS III VR FP | 487.50 |

ST. LOUIS COMMUNITY COLLEGE
3.2 RATIFICATIONS FOR PART-TIME, TEMPORARY CLASSIFIED/ADMIN/PROF STAFF
1/1/17 through 06/30/17

| Location | Name | Program/Job Title | Amount Paid |
|----------|----------------------------|--------------------------------|-------------|
| | Matreci, Patricia S | Writer | 6,592.01 |
| | McBeth, Susen S | PSIII VR FP | 243.75 |
| | | PSIII VR FV | 105.63 |
| | | PSIII FP OP | 349.38 |
| | | PS III Operating FP | 2,226.25 |
| | McClain, Ashley L | Volleyball Asst. Coach | 369.92 |
| | McClure, Joann G | MOTR RANGE AIDE | 575.12 |
| | Mccullough, Laura L | FVCELIFEGUARD | 883.65 |
| | McKean, Megan Michelle | PS II Operating MC | 497.25 |
| | | PS II Operating FP | 408.00 |
| | | PS II Operating FV | 140.25 |
| | McMeans, Nicole Chayne | Ed Asst II | 16,359.84 |
| | Moore, Joy Marie | PS II Operating FV | 1,695.76 |
| | Morris, Christina | PS II Operating MC | 102.00 |
| | | CE201705 | 612.00 |
| | | PS II Voc Rehab MC | 1,453.50 |
| | Murbarger, Kathleen M | PS III Operating WW | 81.25 |
| | | PS III Operating MC | 390.00 |
| | | PS III Operating FV | 1,012.39 |
| | | PS III VR FV | 1,519.38 |
| | | PS III Operating FP | 2,600.00 |
| | Nash, Linda L | Educational Assistant I | 840.24 |
| | Owens, Seth Andrew | MRTDL TRUCK DRIVING INSTR | 19,044.00 |
| | Page-Purley, Kristi Y | Educational Assistant I | 128.44 |
| | Panosh, Cynthia Carolyn | Lifeguard | 15.95 |
| | Peck, Donna K | PT-App Sys Anal/Prog | 9,091.91 |
| | Peniston, Eric B | CE Model | 132.93 |
| | Perry, Donald R | PS III OPERATING FV | 1,820.00 |
| | | PS III VR FV | 2,665.00 |
| | Piedimonte, Kayla Mae | Email Communication Specialist | 10,250.50 |
| | Priscu, Rachel Michelle | PS III Operating FV | 6,296.89 |
| | | PS III VR FV | 1,625.00 |
| | | PS III Operating WW | 81.25 |
| | | PS III Operating FP | 1,950.00 |
| | | PS III VR FP | 268.13 |
| | Reith, Robin L | Recycler | 3,611.50 |
| | Rhyne, Becki Laura | PS III Operating MC | 203.13 |
| | | PS III Theater FV | 200.00 |
| | Roman, Mary Claire | PT-Student Info System Lead | 6,119.10 |
| | Romero, Linda Ann | Educational Assistant I | 708.90 |
| | Rudis, Niloufar Morshed | Educational Assistant I | 5,827.28 |
| | Sampson, Andrew L | LIFEGUARD CONT ED | 831.88 |
| | Schlueter, Jesse Thomas | PS III Operating MC | 2,405.00 |
| | | PS III Operating FV | 1,031.88 |
| | | PS III Theater MC | 200.00 |
| | | PSIII VR MC | 2,161.25 |
| | Schrader, Marissa Kathleen | CE-MODEL | 129.06 |
| | Schweigert, Tyler J | PT Prof Temp Baseball Asst Cch | 437.85 |
| | Short, Chelsey Rachelle | PS II Operating FV | 286.88 |
| | | PS II VR FP | 255.00 |
| | Smith, Caela J | CELIFEGUARD201705 | 176.04 |
| | Speh, Warren F | Programmer | 1,995.42 |
| | Stanton, Jameson W | VBALL201630 | 437.84 |
| | Sullivan, Paul L | FVCELIFEGUARD | 161.75 |
| | Taras, Marilyn L | Senior Project Associate II | 8,566.92 |

ST. LOUIS COMMUNITY COLLEGE
3.2 RATIFICATIONS FOR PART-TIME, TEMPORARY CLASSIFIED/ADMIN/PROF STAFF
1/1/17 through 06/30/17

| Location | Name | Program/Job Title | Amount Paid |
|-----------------|---------------------|------------------------------|--------------------|
| | Taylor, Casey Sue | CO-PT Admin Clerk I | 4,819.71 |
| | Votrian, Amanda J | PSIII OPERATING FV | 520.00 |
| | | PSIII VR FV | 243.75 |
| | | PSIII OPERATING MC | 260.00 |
| | | PSIII VR MC | 65.00 |
| | | PS III VR FP | 146.25 |
| | | PS III OPERATING FP | 2,689.38 |
| | Wallner, Michael D | Recycler | 1,950.58 |
| | Wargo, Lisa Michele | PSIIIOPERATINGFP | 1,291.88 |
| | | PSIII VR MC | 97.50 |
| | | PS III OPERATING FV | 1,397.50 |
| | Whetstine, Lisa Ann | P/T Ed Asst ALA | 2,365.28 |
| | White, Calla L | Accounting Spec/Stu Accts | 11,534.40 |
| | Wiegman, Robert B | Office & Technical | 2,191.35 |
| | Williams, Kenneth W | Softball Assistant Coach | 1,506.65 |
| | Yanko, Albert | Project Associate - WBSKTB | 278.10 |
| | | Project Associate I - MBSKTB | 278.10 |
| Total CC | | | 428,049.36 |

ST. LOUIS COMMUNITY COLLEGE
3.2 RATIFICATIONS FOR PART-TIME, TEMPORARY CLASSIFIED/ADMIN/PROF STAFF
1/1/17 through 06/30/17

| Location | Name | Program/Job Title | Amount Paid |
|---------------------|---------------------------|------------------------------|--------------------|
| CC-CBIL | Abbott, Jean M | Healthcare Instructor | 583.65 |
| | Bates, Tiffany Catrice | TRNG SUPT | 32,232.60 |
| | Beetz, John Richard | Boeing - TF3 | 6,905.36 |
| | Bird, Matthew | CDL Trainer | 6,121.84 |
| | Bohnert, Allen Carl | Trng Fac I - Boeing | 8,855.05 |
| | Bradley, David Lawrence | Boeing TF3 | 14,332.50 |
| | Chapman, Thelma L | MoSTEM | 4,605.20 |
| | | Medical Assistant Trng | 1,012.35 |
| | Crockett, Barbara J | Anheuser Busch | 799.52 |
| | Davison, Samuel Lewis | Trng Fac I - Boeing | 5,845.71 |
| | | Trng Fac III - Boeing | 8,583.14 |
| | Dickinson, Darwin Lee | Boeing - Trng Fac 3 | 12,766.95 |
| | Duane, James Francis | WorkKeys Assessment | 24,487.12 |
| | Dwyer, Jennifer Ann | MoSTEM Indirect | 626.76 |
| | | MRTDL Indirect | 88.56 |
| | | CS Oper | 13,270.77 |
| | Easter, Rodney Dearl | Boeing | 10,098.90 |
| | Eberhardt, Angela R | Boeing Support | 97.25 |
| | Eisenberg, Max James | Special Proj-\$37.08 | 24,452.25 |
| | | SLCC Projects-SrID | 163.52 |
| | Foley, Raphael T | Boeing | 5,951.25 |
| | | MSW IMT Career Coach | 2,831.22 |
| | Forbes, Colin Scott | BOEING TF3 | 7,011.90 |
| | Fraser, Karen Theresa | WSG Testing Center | 14,006.53 |
| | Friesen, George H | Trng Facilitator 5 - \$49.43 | 7,631.40 |
| | | Trng Facilitator 4 - \$45.32 | 9,894.06 |
| | | Performance Analyst \$41.20 | 13,878.87 |
| | Gamache, Stephen E | Training Support | 46,699.47 |
| | | SLCC Projects | 136.29 |
| | Gerst, Louis F | Trng Fac 4 | 1,512.56 |
| | | Assess BU | 9,767.45 |
| | | Trng Fac 4 | 14,041.57 |
| | | Training Facilitator 5 | 9,592.00 |
| | Ginger, Sandra K | DWD MO Cust Svc | 22,901.13 |
| | Greenwood, Paul E | Mississippi River Consort | 14,492.17 |
| | Harrison, Ambrosia Bianca | Healthcare Instructor | 5,856.60 |
| | Huss, Renee A | Trng Fac 5 | 2,888.50 |
| | | Trng Facilitator 4 | 1,274.24 |
| | Irons, Ellen E | Trng Fac 4 | 499.70 |
| | | Trng Fac 5 | 23,380.50 |
| | Johnson-Stampley, Sheryl | MCSP | 1,190.70 |
| | | BOAT | 3,254.58 |
| | Johnson, Brenda Gernea | Healthcare Instructor | 11,780.02 |
| | Johnson, Kevin Scott | Boeing | 24,122.70 |
| | Jones, Josephine | Project Support Spec II | 798.72 |
| | Kellom, Debora Malcom | DWD MO Cust Svc | 1,587.60 |
| | Koenig, Judy B | Rental Facility | 12,470.55 |
| | Lee, Dianne M | ASSOC PERF CONS | 10,618.63 |
| | Lowe, Kenneth | Trng Fac 3 - Boeing | 14,723.22 |
| | McCoy, Alma O | Jennings Instructor | 13,265.56 |
| McKee, April Leeann | MRTDL | 6,589.96 | |
| Mertz, Donna Marie | Training Fac 4 | 19,588.24 | |
| Miller, David Loren | CBIL - PT Professionals | 4,842.60 | |
| Mims, Stacey Ann | CS Operating | 2,207.27 | |
| Moore, Amber E | Project Xcel | 4,088.00 | |

ST. LOUIS COMMUNITY COLLEGE
3.2 RATIFICATIONS FOR PART-TIME, TEMPORARY CLASSIFIED/ADMIN/PROF STAFF
1/1/17 through 06/30/17

| Location | Name | Program/Job Title | Amount Paid |
|---------------|----------------------------|-------------------------|-------------|
| | O'Brien, Kathleen Louise | Healthcare Instructor | 1,906.60 |
| | Prewitt, Amy H | PT ALA EA3 | 5,407.50 |
| | Ray, Lamont | Safety Trainer | 1,748.95 |
| | Rice, Romney Nicole | CBIL - PT Professionals | 5,651.69 |
| | Robinson, Gail Maureen | MoSTEM Instructor | 7,820.90 |
| | | Wash U Med Asst | 7,503.30 |
| | Ryan, Robert T | MSW Data | 4,815.33 |
| | | Carpenters | 1,877.68 |
| | | Spec Proj | 19,957.85 |
| | | Floorlayers | 969.13 |
| | Scharringhausen, Annamarie | Graphics | 14,931.65 |
| | Scharringhausen, Jeffery L | MOManWins | 8,791.88 |
| | Schuh, William J | CTAF | 863.17 |
| | | Special Project | 16,559.28 |
| | | MSW Data | 6,178.48 |
| | Simone, Juliet Claire | Healthcare Instructor | 311.28 |
| | Skelton, Dennis Patrick | MRTDL | 4,853.59 |
| | Talbot, Kevin Lee | Training for Tomorrow | 31,682.00 |
| | Turner, Artis K | CBIL - PT Professionals | 8,560.20 |
| | Tuttle, Patricia A | Operating | 14,430.64 |
| | Whitfield, Cecilyn Yvonne | CBIL - PT Professionals | 13,521.25 |
| | Wiegman, Mark Allan | CBIL - PT Professionals | 691.80 |
| | Williams, Cynthia C | Express Scrips ALA | 4,970.00 |
| Total CC-CBIL | | | 705,308.91 |

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1/1/17 through 06/30/17

| Location | Name | Program/Job Title | Amount Paid |
|--------------------------|---------------------------------|--------------------------------|--------------------|
| FP | Almeida, Isabela | Adminstrative Clerk | 6,900.21 |
| | Armstrong, Jasmine Nicole | Clerk | 9,655.16 |
| | Asfaw, Selamawit M | Professional Tutor | 3,763.62 |
| | Bacon, Marsonio | Associate Tutor | 3,950.10 |
| | Baskin, DeJuan L | Theatre Tech | 246.56 |
| | | Part-time Secretary | 6,264.16 |
| | | OTP-Floor Manager | 700.00 |
| | Beamon, Tyrone M | Supplemental Instructor Leader | 803.41 |
| | Blocker, Ke-Yonna Kaniece | Part-time Clerk | 963.00 |
| | Bourkadi, Fatine | FP-Professional Tutor | 2,790.27 |
| | Britt, Susan Mary | Educational Assistant II | 319.39 |
| | Brown, Asia Tamyra | Front Desk Clerk II | 7,088.55 |
| | Buckingham, John L | College Police Officer | 3,498.30 |
| | Cannon, Mary Todd | Clerk I | 5,012.95 |
| | Chambwa, Lushomo | EA II | 2,068.55 |
| | Chauncey, Latoya Lynette | Educational Assistant II | 2,484.88 |
| | Chen, Xin | Professional Tutor | 2,382.39 |
| | | Ed Asst III | 1,586.20 |
| | Coleman, Astra Carlisa | Part-time Secretary | 5,935.16 |
| | Cunningham, Christopher James | PT OFFICE MNGR THE SCENE | 1,447.04 |
| | Dallas, Alexis N | Bookstore | 284.35 |
| | Davis, Shirley Ann | Accounting Clerk I | 7,706.41 |
| | Dowell-Foster, Donna A | Senior Project Associate I | 15,546.56 |
| | Emery, Jennifer Theresa | Art | 552.72 |
| | Engelman, Anna | gym supervisor | 3,201.60 |
| | Espinosa Camacho, Laura | FP-Associate Tutor | 2,606.58 |
| | Fasano, Catherine F | EDUCATIONAL ASSISTANT II | 5,348.85 |
| | Fetahu, Sadik | Professional Tutor | 6,016.23 |
| | Flores, Richard | Mail Clerk | 8,430.08 |
| | Foster, Ashley Diana | Library Assistant | 8,985.47 |
| | Geyer, Melody O | Model | 256.32 |
| | Gibbs, Deja Iman | FP Bokstore Cashier | 4,006.20 |
| | Glass-Laird, Dyeen | Student Services Asst. 1 | 6,150.13 |
| | Greer, Nancy M | FP-Professional Tutor | 2,298.96 |
| | Gross, Justin Floyd | FP Figure Model | 560.97 |
| | Grove, Christopher W | Upward Bound HS Instructor | 364.50 |
| | Gwinn, Elizabeth Kathleen | Model | 127.98 |
| | Haghighi-Walker, Bianca Candaci | UPWARDBOUND | 553.50 |
| | Haier, Bert G | Model | 1,113.00 |
| | Hallermann, Suzanne C | FP-Professional Tutor | 723.06 |
| | Hamilton, Karen Rita M | UBINSTRUCTOR | 594.00 |
| | Harmon, Antionette H | Clerk I | 4,936.96 |
| | Harvey, Martha Elizabeth | FP-Professional Tutor | 7,714.70 |
| | Hatch, Charles Robert | Professional Tutor | 2,662.07 |
| | Hawkins, Chenise Tamika | Supplemental Instructor Leader | 913.50 |
| | Hessari, Bahereh Badie | FP-Professional Tutor | 4,356.90 |
| | Hillner, Katie Marie | ONETIMEPAYSTAGEMANAGER | 618.00 |
| Holt, Stephen Gregory | PT Temp Campus Police Officer | 6,435.44 | |
| House, Verna Denise | Educational Assistant I | 5,983.99 | |
| Imaduwa-Gamage, Praminda | | | |
| | Mahesh Wickrama | FP-Professional Tutor | 3,790.40 |
| Ingram, Melissa Dian | Library Assistant | 8,105.61 | |
| Jackson, Sandra W | Ed Assistant III Math Dept | 2,339.65 | |
| James, Devin Lamarr | UBTUTOR | 685.38 | |
| James, Ryan C | PT College Police Officer | 10,392.71 | |

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| Location | Name | Program/Job Title | Amount Paid |
|----------|----------------------------|--------------------------------|-------------|
| | Jameson, Clifton Gregory | Security Officer | 2,150.40 |
| | Johnson, Angela P | EA-1 | 8,552.26 |
| | Johnson, Barry J | Gym Supervisor-PT | 4,489.60 |
| | Johnson, Brooks J | Model | 511.92 |
| | Jones, Charisse L | Physical Facilities | 3,988.48 |
| | Jones, Tiara Pearl | Supp Instruction Leader | 924.00 |
| | Keaton, Byron M | Stock Clerk-Bookstore | 92.64 |
| | King-Ruse, Laura Ann | Physical Education | 1,807.72 |
| | Knew, Valerie B | Educational Assistant III | 5,439.26 |
| | Knoll, Tobias Michael | FP-Professional Tutor | 3,207.42 |
| | | Educational Assistant II | 2,365.87 |
| | Kunze, Jessica Lynne | Figure Model | 83.76 |
| | Lajsic, Marija | Office & Technical | 6,520.80 |
| | Lambreva, Elena Krasteva | Professional Tutor | 1,737.00 |
| | Lane, Matthew N | FP - Educational Assistant II | 8,269.86 |
| | Likos, John J | EDUCATIONAL ASSISTANT II | 4,554.55 |
| | Maracle, Melissa N | FP-Professional Tutor | 1,446.12 |
| | Massenberg, Angela Marlene | EA II | 6,365.15 |
| | Massey, Richard Devereaux | EA III | 5,810.34 |
| | | FP-Forest Park | 1,311.71 |
| | Matthews, Bonnie R | GED Examiner | 388.40 |
| | McBride, Joseph A | Associate Tutor | 1,847.07 |
| | McLafferty, Martin David | Educational Assistant III | 12,594.48 |
| | Meza, Rebecca Ann | Professional Tutor | 1,607.46 |
| | Miles, Helen M | Clerk II | 6,505.00 |
| | Miller, Melanie A | FP-Professional Tutor | 4,681.35 |
| | Moore, Amber E | Project Associate II | 10,897.40 |
| | Moore, Gregory L | Security Officer | 10,154.07 |
| | Moore, Patty Y | Bookstore Asst I-HEC | 8,565.90 |
| | Morrison, Rachele | FP - Educational Assistant | 2,052.97 |
| | Mukadi, Mulenda D | Education Assistant II | 4,317.76 |
| | Najafi, Amon T | EA1 | 473.11 |
| | Navratil, John R | PT College Police Officer | 16,516.40 |
| | Peniston, Eric B | Model | 398.79 |
| | Peter, Joanna Waceke | EA II | 441.41 |
| | Phillips, Derrick L | OTP-VideoProduction-2017 | 1,200.00 |
| | | Theatre Production Assistant | 77.05 |
| | Porter, Ashley L | FP-Professional Tutor | 5,675.30 |
| | | Upward Bound HS Instructor | 513.00 |
| | | Educational Assistant I | 985.82 |
| | Priest, Anthony Joseph | Security Officer | 8,867.11 |
| | Primous, Breyanna Alese | Cashier | 746.51 |
| | Raspberry, Erica Rochelle | Bookstore Assistant 1 | 6,619.80 |
| | Ray, David Andrew | FP-Professional Tutor | 3,670.92 |
| | Ray, Rudolph Valetino | Temp Project Associate I | 15,762.00 |
| | Reagan, Kaylee A | Supplemental Instructor Leader | 1,568.91 |
| | Rheinheimer, Kristin Lynn | FP-Associate Tutor | 380.77 |
| | Rice, Donald Keith | Professional Tutor | 3,744.00 |
| | Rizvic, Mirsad | Security Officer | 2,270.17 |
| | Russell, Jesse J | Educational Assistant I | 8,134.33 |
| | Scott, Carla Marie | UBTUTOR | 436.43 |
| | Shepek, Gary D | FP-Professional Tutor | 1,534.70 |
| | Sheridan, Mark David | Upward Bound Instructor | 553.22 |
| | Simmons, Kathleen Kohler | Educational Assistant II | 2,577.96 |
| | Smith, Eric L | Lab Technician-PT | 5,277.53 |

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| Location | Name | Program/Job Title | Amount Paid |
|----------|------------------------------|---------------------------|-------------|
| | Smith, Symonnai Lashayne | Bookstore Cashier | 6,334.35 |
| | Smith, Terron | FP-Bookstore Cashier | 4,962.00 |
| | Stanford-Jones, Patricia A | Office & Technical | 14,279.16 |
| | Stock, Jerry L | Information Systems | 425.02 |
| | Stockton, Alexis Taylor | FP Bookstore Cashier | 3,862.93 |
| | Stone, Kathleen A | Educational Assistant III | 6,808.71 |
| | Taylor, Alvin L | Security Officer | 4,786.74 |
| | Taylor, Latasha Marie | Educational Assistant I | 7,694.73 |
| | Thabet, Karema Khaled | FP Bookstore Cashier | 6,010.05 |
| | Thompson, Sandra D | Office & Technical | 1,207.00 |
| | Thompson, Terris Bryant | Educational Assistant I | 9,576.00 |
| | Tohouenou, Amedee J | Bookstore Assistant I | 8,908.00 |
| | Trares, Mary Patrice | FP-Professional Tutor | 1,860.00 |
| | Turner, Artis K | UB Workshop Instructor | 661.50 |
| | Turner, Tamala Christine | Project Associate I | 11,509.44 |
| | Valero, Natalia Lizeth | Associate Tutor | 2,307.31 |
| | Vareedayah, Mariadhaso | FP-Professional Tutor | 5,005.80 |
| | Weatherspoon, Dewane J | Cashier-Temp | 3,602.41 |
| | | HC Store-TEMP | 2,320.04 |
| | Welch, Santonia Tenice | Associate Tutor | 1,673.16 |
| | Whitaker, Jarretha Yvonne | FP-Professional Tutor | 2,224.80 |
| | White, Camille | FP-Cashier | 375.10 |
| | White, Deon | FP Bookstore Cashier | 552.37 |
| | Williams, Anthony Bernard | EA1 | 531.79 |
| | Williams, Bruce A | Model | 341.28 |
| | Williams, Marilyn Rena | FP-Professional Tutor | 1,606.80 |
| | Wilson, John Logan | FP-Professional Tutor | 5,460.03 |
| | Wingrove, Margaret Vanndelle | Professional Tutor | 3,244.50 |
| | Woodley, Rubie B | Part-time Secretary | 9,867.95 |
| | Yanko, Albert | gym supervisor | 2,539.20 |
| Total FP | | | 554,426.81 |

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| Location | Name | Program/Job Title | Amount Paid |
|-----------------|--------------------------------|--------------------------------|--------------------|
| FV | Allen, Kathleen M | Bookstore Rush Worker | 2,666.84 |
| | Anderson, Amanda Kathleen | Educational Assistant I | 8,390.97 |
| | Austin, Elizabeth Brooke | Student Services Asst I | 1,420.70 |
| | Avery, Glen Darius | FV-Educational Assistant 1 | 4,140.14 |
| | Bacalso, Alcyone Ocampo | Security Officer-PT Temp | 7,998.48 |
| | Barrera, Fausto F | Part-time Classified Model | 157.92 |
| | Barrett, Sandra Kristine | PT Professional Tutor | 2,474.70 |
| | Bechtold, Angelica Marie | PS II Operating FV | 229.50 |
| | Bell, Barbara R | Academic Advisor | 413.00 |
| | Bell, Libby Elise | Student Services | 572.76 |
| | Berman, Rachel Anne | Educational Assistant III | 10,897.44 |
| | Biondo, Kathleen M | Clerk | 2,269.80 |
| | Black, Mary Alberta | Clerk | 1,068.38 |
| | | Cashier | 3,298.32 |
| | Bradford-Moore, Michelle Renee | PT EDUC ASSISTANT I | 2,388.55 |
| | | Educational Assistant I | 862.96 |
| | Brendel, Shihong Song | Library Associate | 1,244.88 |
| | Britt, Susan Mary | EA II Operating FV | 1,718.20 |
| | Brooks, Pamela M | Child Care Attendant | 823.90 |
| | Cailliach, Rachael | PT Classified Model | 67.75 |
| | Calderon, Loren Kalani | Student Services Assistant I | 3,887.78 |
| | Carosone, Rebecca Rose | Bookstore-Clerk | 118.02 |
| | | Copy Center Technician | 5,079.50 |
| | Carter, Shawn E | Stu Adm Reg Asst I | 6,271.46 |
| | Cento, Kristin Nicole | Library Associate | 308.07 |
| | Chaperlo, Patricia A | EA II OPERATING FV | 5,691.67 |
| | Christensen, Donna L | Admin Clerk Provost | 3,778.71 |
| | Cloyd, Kalonda Kapree | Student Service Asst | 3,671.64 |
| | Cobb, Brandon Warren | PT Classified - Model | 513.24 |
| | Coleman, Nancy L | Bookstore Assistant I | 277.92 |
| | Collie, Terrence Demond | Mail Clerk/Distribution | 4,257.76 |
| | Corley, Robert David | PROFESSIONAL TUTOR | 6,843.52 |
| | Cox, Jennifer Ann | Career & Employment Services S | 3,532.97 |
| | Crigger, David Calvin | FV Educational Asst II | 2,896.20 |
| | Declue, Terrine L | Clerk | 1,899.12 |
| | Drag, Jennie Lou | Student Service Asst II | 4,369.12 |
| | Durley-Petty, Renay D | Sr Project Associate I | 3,512.10 |
| | Edwards, Crystal Sherell | Child Care Attendant | 4,922.02 |
| | Estrada, Ellice Anne | Educ. Assist. II Operating FV | 796.63 |
| | Evans, Mary G | Model | 623.70 |
| | Fickas, Nathaniel Cody | EA I | 5,479.12 |
| | Fleming, Michael Robert | ENGINEERING TECHNICIAN | 4,561.04 |
| | Flieger, Jimmy D | FV-Professional Tutor | 7,262.04 |
| | Foley, Therese M | PA II OPERATING FV | 8,255.95 |
| | Frese, Anne M | Child Care Attendant | 2,799.90 |
| | Fresenburg, Beth M | Ed Asst II Operating FV | 265.49 |
| | Friend, Sharla Renea | Student Services Assistant I | 683.83 |
| | Gardiner, Bruce R | Security Officer | 2,497.74 |
| | Garritson, Kimberly D | Security Officer | 10,093.55 |
| | Gault, Alonzo Jerome | PT Classified-Model | 236.88 |
| | Gebben-Grove, Elaine Mary | Library Associate | 1,761.57 |
| | Geyer, Melody O | Model | 387.72 |
| | Gibson, Renae Denise | Clerk | 2,379.69 |
| | Gordon, Latasha Luenise | Office & Technical | 1,930.25 |
| | Greene, Amanda L | Cashier | 2,671.32 |

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| Location | Name | Program/Job Title | Amount Paid |
|----------|--------------------------------|--------------------------------|-------------|
| | Guo, Zhenhua | PROFESSIONAL TUTOR | 6,537.30 |
| | Hacker, Theresa L | Project Assc. II Temp | 6,690.60 |
| | Harmon, Jennifer L | Educational Assistant I | 9,909.12 |
| | Harrison, Joshua David | PT TEMP GROUNDSKEEPER | 1,910.47 |
| | Hasan, Syed Ali | Lifeguard | 220.81 |
| | Hatch, Ryan J | PROFESSIONAL TUTOR | 35.04 |
| | Hayes, Mary Rose | EA II OPERATING FV | 4,757.23 |
| | Henderson, Ethel Monica | PROFESSIONAL TUTOR | 6,215.22 |
| | Hicks, Kevin Gregory | PT TEMP GROUNDSKEEPER | 1,551.80 |
| | Hill, Melody L | Associate Tutor | 9,148.31 |
| | Holmes, Lanthie R | Office & Technical | 3,533.81 |
| | Holt Schneider, Elizabeth Jane | Student Services Assistant I | 627.49 |
| | Houston, Boyd J | Security Officer | 9,477.15 |
| | Houston, Jill Elizabeth | Student Service Asst | 736.88 |
| | Hudson, Beverly Ann | Ed. Assist. II OP FV | 39.05 |
| | Hughes, Karen Elizabeth | DW Part-Time Professional Tuto | 4,269.51 |
| | Johns, Phyllis A | Educational Assistant I | 1,117.20 |
| | Johnson, Alvin Joe | Mth/Sci/Eng & Tech | 400.86 |
| | Johnson, Arthur James | Security Officer | 4,780.50 |
| | Johnson, Brooks J | Model | 85.44 |
| | Johnson, Steven A | Educational Assistant I | 6,702.75 |
| | Jones, Jasmine | Child Care Attendant | 1,353.57 |
| | Jones, Matthew Alan | Student Sevice Asst | 1,179.00 |
| | Kelly, Jaclyn R | Art model | 1,056.90 |
| | Kickham, Karen Schroeder | Accounting Clerk 1 | 7,013.20 |
| | Kiefer, Matthew S | Library Services | 5,609.24 |
| | Kongenske, Jessica Joann | Library Associate | 352.08 |
| | Kuenzel, Jeffrey M | Office & Technical | 4,610.74 |
| | Kunze, Jessica Lynne | MODEL | 85.44 |
| | LaChance, Christine Marie | Accounting Clerk I | 7,431.29 |
| | Langdon, Paul Wendell | Clerk 2 | 1,071.84 |
| | Licklider, Stephanie Marie | Communication/Theatr | 770.17 |
| | Loeffler, Sonja | Child Care and Cooks Assistant | 6,206.01 |
| | Malovetz, Blake Matthew | Clerk | 1,653.00 |
| | Massie, Dustin Stanley | Theatre Production A | 139.37 |
| | Mccullough, Laura L | Lifeguard | 1,032.18 |
| | McDonald, Max Ryan | Student Services Asst 1 | 2,913.60 |
| | McMurray, Gerard E | Office & Technical | 8,694.90 |
| | McPherson, Michelle | Stud Develop Service | 81.16 |
| | McWilliams, Evelyn Unetta | Educational Assistant II | 7,317.70 |
| | Mertens, Denise Elaine | Clerk II | 7,115.04 |
| | Miller, Sonya C | Acad Support Service | 3,242.25 |
| | | Cashier | 798.56 |
| | Minor, LaChandra P | CHILD CARE ASSISTANT | 171.20 |
| | | Child Care Attendant I | 3,394.17 |
| | Mulvihill, Melissa J | CHILD CARE ASSISTANT | 171.20 |
| | | Child Care Attendant | 4,452.09 |
| | Murray, Esther Lynn | Educational Assistant II | 1,595.88 |
| | Myers, Lisa Sherrell Dye | EA II OPERATING FV | 9,688.56 |
| | Neal, Barbara Sue | Bookstore Assistant I | 3,410.23 |
| | Nicholson, Crunden Justin | Model | 1,801.36 |
| | Nixon, Brionna Aliah | EA II | 1,029.76 |
| | O'Connell, Marcia L | FV-Professional Tutor | 2,102.40 |
| | O'Keefe, Matthew R | Bookstore Rush Worker | 937.98 |
| | | Clerk | 335.82 |

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| Location | Name | Program/Job Title | Amount Paid |
|----------|--|-------------------------------|-------------|
| | Panosh, Cynthia Carolyn | Lifeguard | 2,351.90 |
| | Peete, Elvis L | Security Officer | 6,633.66 |
| | Peniston, Eric B | Model | 88.62 |
| | Pilarcik-Tellez, Elizabeth Caroline Rose | PT MODEL | 1,680.00 |
| | Plut, Derek Mathias | ED ASSIST II PERKINS FV | 5,269.68 |
| | | EA II OPERATING FV | 4,732.00 |
| | Ponder, Brendan L | FV Student Srvcs Assist 1 | 1,951.27 |
| | Rakhem, Haleema U | Educational Assistant I | 551.49 |
| | Rayl, Betsy C | Library Associate | 2,094.85 |
| | Razor, Tracy Dawson | Educational Asst. III | 1,608.18 |
| | Ring, Susan Moss | Professional Tutor | 1,462.92 |
| | Robinson, LaTonya Tiffany | Fiscal Services Specialist TP | 483.25 |
| | Roosevelt, LaShai R | Child Care Attendant | 5,700.11 |
| | | Child care Assistant | 171.20 |
| | Rozanek-McGuire, Gay Lorraine | Bookstore Assistant I | 3,453.57 |
| | Russell, Thomas L | Professional Tutor | 3,398.88 |
| | | Professional Tutor | 630.72 |
| | Scheerer, Christopher Richard | PT THEATRE PRODUCTION ASST. | 95.22 |
| | Scott, Monica L | Child Care Attendant | 3,571.14 |
| | Sedrak, Samir Ishak | Educational Assistant III | 2,427.78 |
| | Simms, Joan Marie | Accounting Clerk I | 7,511.60 |
| | Smith, Caela J | Physical Education | 44.51 |
| | Smith, Darryl Everett | Security Officer | 7,039.42 |
| | Stroker, Claire A | Professional Tutor | 2,014.80 |
| | Surdyke, Julia Nell | Theatre Production Asst | 370.42 |
| | Sykes, Sharvell D | Art Model | 81.30 |
| | Taylor, Heather Michelle | Associate Tutor | 3,439.30 |
| | Taylor, Robert | Clerk | 2,003.34 |
| | Thomas, Alicia Vernetta | Clerk II | 4,475.12 |
| | Thomas, Donnah Y | Child Care Attendant | 2,593.63 |
| | Thomas, Lisa Michelle | FV-Professional Tutor | 1,449.78 |
| | Townsend, Valerie D | EA I | 9,222.89 |
| | Triggs, Cherise Arnell | SGA Awards-OTP | 78.80 |
| | Turnbough, Mike R | Cashier | 2,070.36 |
| | Turner Moss, Phyllis O | PROFESSIONAL TUTOR | 2,312.64 |
| | Ugalde, Jamie Lynn | CHM LAB ED ASST II | 3,498.88 |
| | Underwood, Deborah A | Bookstore Asst. I | 5,597.72 |
| | Washington, Jobe Augustus | Distribution/Mail Clerk | 7,354.96 |
| | Watkins, Minnetta R | Stud Develop Service | 81.16 |
| | Watts, Cedric Ivan | Clerk 2 | 1,301.52 |
| | Webster, Hosani Jevoni | Copy Tech. Operator | 162.50 |
| | West, Moriyaa Lynn | Student Services Asst. I | 1,268.63 |
| | Williams, Kathy B | Academic Advisor | 3,737.30 |
| | Wilson, Tanya Mardel | Clerk II | 2,583.90 |
| | Wolf, Pamala S | Project Associate I | 2,678.67 |
| | | Educational Assistant II | 1,056.88 |
| | Wolverton, Ashley Marie | Child Care Attendant | 6,887.50 |
| | Yoakum, Barry W | Clerk | 1,454.64 |
| | Young, Veronica D | EA I | 9,246.00 |
| | Zesch, Jennifer A | Student Services Asst 1 | 2,003.10 |
| Total FV | | | 487,164.57 |
| HP | Guyton, Jill D | Library Specialist | 2,663.02 |

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| Location | Name | Program/Job Title | Amount Paid |
|-----------------------|---------------------------------|--------------------------------|-------------|
| MC | Abdelmotaleb, Tarek | Student Help Desk Specialist | 80.00 |
| | Abraham, Sami Musa | Student Help Desk Specialist | 200.00 |
| | Ahmed, Bisheng | Student Asst. II | 855.00 |
| | Albenesius, Deborah K | Cashier | 114.84 |
| | Ammann, Felicia Nicole | EA I-PT TEMP | 403.43 |
| | Attarian, Amanda N | Edu Assistant 1 -Printmaking | 1,193.69 |
| | Austermann, Kelly R | Clerk | 922.95 |
| | Baker, Jesse J | Student Asst II Library Srv-MC | 2,298.69 |
| | Banderet, Katrina | Bookstore Cashier | 4,109.39 |
| | Barbercheck, Michael Shelby | Bookstore-Cashier | 4,542.56 |
| | Barnes, Donna Robinson | Educational Assistant II | 840.45 |
| | Barnett, Susan Lauren | Bookstore Assistant I | 6,216.21 |
| | Bennett, Brett Matthew | PT Grounds Keeper | 1,886.49 |
| | Blessing, Jessica Madelyn | Educational Assistant I | 2,658.26 |
| | Brandt, Karen F | PT-TEMP SECRETARY | 2,768.59 |
| | Brumleve, Patricia Eileen | Accompanist | 101.33 |
| | Buchholz-Maloney, Jennifer Anne | EA III | 3,145.12 |
| | Burge, Todd David | Student Help Desk Specialist | 103.00 |
| | Burke, David Wayne | PT Temp | 6,417.84 |
| | Busch, Kelly Marie | Bookstore Assistant I | 1,101.10 |
| | | MC-Bookstore Assistant 1 | 4,974.35 |
| | Busse, Richard George | Communications | 1,054.95 |
| | Cadwallader, Bonnie Jean | PROFESSIONAL TUTOR | 142.96 |
| | Carmody, Martin Philip | Library Associate | 4,556.58 |
| | Chihak, John Michael | Educational Assistant II | 6,728.10 |
| | Chryst, Marilyn Kathryn | PROFESSIONAL TUTOR | 419.98 |
| | | MATH TUTOR | 1,641.74 |
| | Chu, William S | Educational Assistant II | 7,485.72 |
| | Claiborne, James E | Student Assistant II | 3,467.50 |
| | Clarke, Margaret Janis | Educational Assistant II | 6,298.98 |
| | Cox, Denise Ann | College Police Dispatcher | 703.68 |
| | Crozier, Marissa S | Temp Costume Assistant | 749.76 |
| | Doyle, Charles J | Secretary | 8,082.58 |
| | Drewel, Lisa Ann | Costume Assistant | 252.00 |
| | Drown, Frances F | PROFESSIONAL TUTOR | 664.29 |
| | | MATH TUTOR | 2,174.04 |
| | Dufer, Dallas Donald | Model | 435.30 |
| | Edwards, Monique Simone | Student Assistant II | 4,960.00 |
| | Ellermann, Edward Briggs | Cashier | 6,556.14 |
| | Farrar, Amanda Nicole | EA I | 809.37 |
| | Fechter, Susan M | Prof PT Temp Tutor | 7,410.96 |
| | Fitzwater, Donna D | Library Associate | 2,077.34 |
| | Frank, Staci Nicole | Science/Tech | 1,231.85 |
| | Franklin, Thomas William | College Police Officer | 6,898.32 |
| | Frazier, Phelix Tremayne | TEMPORARYEA I | 4,962.04 |
| | Frischmann, Robert Steven | Night Supervisor | 2,313.46 |
| | Gault, Alonzo Jerome | Art/ Photo Model | 159.60 |
| Gervich, Marla Lyn | MC- Educational Assistant II | 5,888.74 | |
| Geyer, Melody O | Model | 267.30 | |
| Gier, Mary L | PT Temp Business Serv Spec | 79.84 | |
| Gills, Anthony Dwayne | Project Associate I /Trio Adv | 6,463.80 | |
| Gipson, Robert L | Library Associate | 4,600.90 | |
| Goddard, Greg Bryans | Educational Assistnat I | 969.60 | |
| Goodson, Nadia R | MC - Student Assistant II | 3,190.00 | |
| Green, Erica D | Sudent Assistant II | 1,200.00 | |

ST. LOUIS COMMUNITY COLLEGE
3.2 RATIFICATIONS FOR PART-TIME, TEMPORARY CLASSIFIED/ADMIN/PROF STAFF
1/1/17 through 06/30/17

| Location | Name | Program/Job Title | Amount Paid |
|----------|------------------------------|--------------------------------|-------------|
| | Grosman, John L | Campus Police Officer | 5,522.40 |
| | Hacking, Brooke J | Cashier | 2,634.38 |
| | Harrison, Amy Victoria | PART TIME TEMP COSTUME ASST. | 5,166.00 |
| | Hartman, Abigail | MC-Cashier | 1,070.85 |
| | Hartwig, Scott Patrick | Student Assistant II | 236.90 |
| | Haus Day, Hazel Raishelle | Educational Assistant III | 2,870.57 |
| | Henning, Alexandra R | MC-Lifeguard | 775.39 |
| | Hernandez, Clarusse Lemuel | Student Help Desk Specialist | 206.00 |
| | Hoefler, Eric J | EDUCATIONAL ASSISTANT I | 4,561.41 |
| | Hugo, Myka D | Clerk | 3,217.84 |
| | | Library Svcs Associate PT | 6,180.00 |
| | James, Amber Dawn | Temporary Police Dispatcher | 232.16 |
| | Jarman, Eliese N | Student Asst II Library Srv-MC | 531.38 |
| | Jensen, Anastasia | Student/Adm/Reg Clerk | 2,380.50 |
| | Johnson, Maxwell Alexander | Bookstore | 421.26 |
| | Joyner, Thana Kay | Cashier | 1,627.38 |
| | Kelly, Jaclyn R | Figure Drawing Model | 1,273.70 |
| | Knowlton, Heather Marie | Tutor/Writing Specialist | 2,313.37 |
| | Kokotovich, Amanda Rae | Lifeguard | 692.33 |
| | Kolk, Joseph | Clerk | 3,824.30 |
| | Kuchar, Timothy Albert | Cashier | 797.50 |
| | | Cashier | 229.68 |
| | Kueffer, Irene Marie | Bookstore Cashier MC | 358.13 |
| | | Bookstore Cashier South County | 3,511.50 |
| | Kwentus, Kimberly Lynne Nico | Cashier | 5,338.57 |
| | Kyle, Leah Kathleen | STUDENTSERVICESASSIST II | 10,725.00 |
| | Lakin, Ann G | EA I | 1,662.11 |
| | | EA I | 230.43 |
| | Lambreva, Elena Krasteva | Educational Assistant I | 4,651.56 |
| | Lee, Jeong Won | MC-Bookstore Cashier | 913.55 |
| | Lesch, Allison M | Clerk II | 382.68 |
| | Livers, Joseph M | Bookstore-Cashier | 4,327.91 |
| | Lowry, Jacob Robert | Cashier | 1,938.75 |
| | Maiocco, Alberto Pietro | Student Help Desk Specialist | 216.30 |
| | Marcy, Melanie Elizabeth | Gym Supervisor | 72.38 |
| | | PT Admission Advisor | 1,007.85 |
| | Martin, Sarah Grace | Educational Assistant II | 3,682.80 |
| | Martin, Stephanie Ann | Student Services Assistant I | 2,901.23 |
| | Mathes, Anna | Clerk II | 324.00 |
| | McClelland, Mallory Nicole | CLERK | 4,805.70 |
| | McDevitt, William Dale | Night Supv | 2,389.84 |
| | McLean, Alice R | MC Bookstore Asst I | 4,373.28 |
| | McLellan, Margaret | PTAdministrativeClerk | 1,002.69 |
| | | PROFESSIONAL TUTOR | 1,765.56 |
| | McLeod, Melissa Ruth | ProfessionalTutor | 4,358.81 |
| | Mohammad, Siddiqa | MC-Student Assistant II | 2,611.05 |
| | Moore, Tchule S | Student Assistant II | 1,161.84 |
| | Mosier, Laura Elizabeth | STUD SERV ASSISTANT I | 2,093.92 |
| | Moyseyev, Denis | Associate Tutor | 4,521.30 |
| | Najbar, Erich Raymond | MC-Bookstore Cashier | 949.96 |
| | Ndlovu, Concilia | Studen Assistant II | 2,100.00 |
| | Norman, Phillip Andrew | Student Assistant II | 2,729.50 |
| | O'Connell, Mary C | Secetary, PT Temp | 227.52 |
| | Peniston, Eric B | Model | 1,233.30 |
| | Phillips, Samantha Jo | Student Asst II Library Srv-MC | 2,481.71 |

ST. LOUIS COMMUNITY COLLEGE
3.2 RATIFICATIONS FOR PART-TIME, TEMPORARY CLASSIFIED/ADMIN/PROF STAFF
1/1/17 through 06/30/17

| Location | Name | Program/Job Title | Amount Paid |
|----------|------------------------------|--------------------------------|-------------|
| | Piedimonte, Karen L | Bookstore Assist I | 7,913.88 |
| | Pinson, Kirstie Nicole | Student Assistant II | 2,764.00 |
| | Premi, Kanchan | Student Assistant II | 4,461.59 |
| | Proctor, Carmen M | Student Assistant II | 5,994.60 |
| | Pryor, Andrew C | PROFESSIONAL TUTOR | 5,570.12 |
| | Range, Zacharie S | Student Assistant | 4,635.00 |
| | Ravensberg, Nina Hale | Bookstore | 1,015.99 |
| | Rehkop, Peggy L | PT TEMP Sec'y | 407.88 |
| | | Secretary, PT Temp | 185.40 |
| | Richards, Casey Renee | Clerk | 6,165.14 |
| | Richardson, Kaelin Elizabeth | Project Assoc I/Trio | 9,312.99 |
| | Riggins, Scott R | PT Temp | 777.60 |
| | Robinson, Jane Christina | Specialist/Svc for Disabled | 13,600.72 |
| | Rodak, Laura Yohana | Student Assistant II | 5,901.90 |
| | Rosenthal, Elaine Michelle | Student Services Assistant I | 1,769.10 |
| | | Student Services Assistant I | 1,252.70 |
| | Sampson, Andrew L | LIFEGUARD | 2,341.56 |
| | Scherer, Carol Ann | PROFESSIONAL TUTOR | 404.80 |
| | | EA III | 1,890.60 |
| | Schott, Diana Irasema | PROFESSIONAL TUTOR | 5,361.00 |
| | Sciales, Mary J | Bookstore Cashier | 1,426.45 |
| | Sexton, Lesley Marie | Student Assistant II | 1,349.30 |
| | Sexton, Lois Marlene | Educational Assistant I | 11,394.66 |
| | Sherman, Tyler M | Mail/Distribution Clerk-Temp | 8,330.40 |
| | Sims, Jamie Lee | Student Assisnt II | 1,100.00 |
| | Souчек, Ashley Joy | Student Asst II Library Srv-MC | 1,727.08 |
| | Spradlin, Andrew Harrison | MC Bookstore Cashier | 854.92 |
| | Steenberg, Karl Thomas | Professional | 8,012.76 |
| | Stookey, Theodore Robert | PT Temp | 1,506.60 |
| | Sucher, Chad C | Educational Assistant II | 7,392.00 |
| | Sykes, Sharvell D | Art Photo Model | 119.70 |
| | Tate, Skylar B | Student Assistant II | 4,302.96 |
| | Tonnu, ToQuyen T | Student Help Desk Specialist | 90.13 |
| | Tyrrell, Elizabeth Jean | Art / Photo Model | 798.00 |
| | Valdez, Krista Elaine | Educational Assistant 1Sculptr | 1,669.67 |
| | Van Cardo, Stephanie Anne | MC-Bookstore Cashier | 3,769.47 |
| | | Honors Prog Assistant | 462.48 |
| | Vermilye, Robert Eugene | Educational Assistant I | 3,288.72 |
| | Wallace, Valencia A | MC Professional Tutor | 4,240.94 |
| | Warren, Lindsey L | MC-Cashier | 2,165.90 |
| | Watson, Roland Ross | Bookstore | 2,242.60 |
| | West, Gloria June | Accompanist | 1,896.24 |
| | Williams, Bruce A | Model | 571.73 |
| | Williford, Alex G | Student Asst II Library Srv-MC | 1,908.45 |
| | Woodward, Mary L | EA I | 344.75 |
| | Wren, Deborah Kay | Media Specialist | 7,612.74 |
| | Yoder, Maria Alejandra | Student Assistant | 164.80 |
| | Young, Katherine Louise | PT-Classified Library Assoc. | 1,015.68 |
| | Zemann, Pamela A | Administrative Clerk II | 3,116.37 |
| Total MC | | | 442,248.81 |

ST. LOUIS COMMUNITY COLLEGE
3.2 RATIFICATIONS FOR PART-TIME, TEMPORARY CLASSIFIED/ADMIN/PROF STAFF
1/1/17 through 06/30/17

| Location | Name | Program/Job Title | Amount Paid |
|-----------------|---------------------------|----------------------------|--------------------|
| W | Adamovsky, Lisa Marie-Ann | Professional Tutor | 1,309.77 |
| | Burns, Allyson M | Cashier | 208.73 |
| | Demirchian, Lynn E | Student Support Specialist | 11,780.09 |
| | Fox, Jessica Lynn | BOOKSTORE ASST 1 | 7,529.40 |
| | Gault, Alonzo Jerome | Art Model | 315.84 |
| | Haier, Bert G | Model | 178.08 |
| | Kelly, Jaclyn R | ART Model Fall 2016 | 121.95 |
| | Marshall, Tracy Lyn | Professional Tutor | 5,861.33 |
| | Noel, Janis Denise | Bookstore Assistant I | 6,728.40 |
| | Razor, Tracy Dawson | Associate Tutor | 512.81 |
| | Renick, Kevin Barry | Bookstore Asst. I | 712.25 |
| | Terhune, Sarah L | Cashier | 4,410.46 |
| | Thuet, Kelly A | Bookstore Cashier | 1,339.80 |
| | Whithaus, Melanie Lee | PT Bookstore Cashier | 2,602.64 |
| Total – W | | | 43,611.55 |
| Grand Total | | | 2,663,473.03 |

St. Louis Community College
3.2 Ratifications **Part-Time Faculty**
Spring 2017

| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|------------------------|-----|------------------------------|--------------|----------------|-----------|-------------|
| Abberton, David L | W | MCM131.301201710 | 05/13/17 | | 48.00 | 1,908.00 |
| | W | COM101301201710 | 05/13/17 | 2.91 | | 2,365.92 |
| Abrams, Joanna M | W | BIO122374201710 | 03/18/17 | 1.88 | | 1,530.48 |
| | W | BIO122PSY125376201710 | 05/13/17 | 1.88 | | 1,530.48 |
| | W | BIO122PSY125375201710 | 05/13/17 | 1.88 | | 1,530.48 |
| Adams, Amy R | FP | DHY131401201710 | 05/13/17 | 1.83 | | 1,305.48 |
| | FP | Substitute201710 | 05/13/17 | | 12.00 | 360.00 |
| | FP | DHY232401201710 | 05/13/17 | 2.33 | | 1,661.52 |
| | FP | DHY132401201710 | 05/13/17 | 1.33 | | 949.44 |
| Adams, Catrina T | CO | ECOL201705 | 06/03/17 | | 3.00 | 75.00 |
| Adams, Demetrius M | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| | FP | ENG030451201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Adams, Kristen N | W | PSY200346201710 | 05/13/17 | 2.91 | | 2,069.25 |
| Adams, Leroy | FP | MTH140455201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | FP | MTH140452201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | FP | MTH140486201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Adams, Patricia J | CO | FLFR201705 | 06/03/17 | | 16.00 | 400.00 |
| Adrian, Emily W | M | COM101S02201710 | 03/18/17 | 3.00 | | 2,442.24 |
| Ahrens, Marlene R | CO | HSET201705 | 06/03/17 | | 145.50 | 3,637.50 |
| Aiken, Troy M | FP | ART113213AT213421 | 05/13/17 | 4.00 | | 2,848.32 |
| | FP | ART116216450201710 | 05/13/17 | 4.00 | | 2,848.32 |
| | FP | CERAMICSPROGCOORD201710 | 05/13/17 | 3.00 | | 2,136.24 |
| Aitken, Victoria J | FV | SOC103501201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | FV | SOC211501201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | FV | Honors201710 | 05/06/17 | | 9.00 | 954.00 |
| | FV | Honors201630 | 02/11/17 | | 5.00 | 530.00 |
| | FV | Substitute201710 | 05/13/17 | | 12.00 | 360.00 |
| Akihiro, Pamela A | FV | NUR153501201710 | 05/13/17 | 8.47 | | 8,897.00 |
| | FV | 201710 1 day Training 5/4/17 | 05/20/17 | 0.01 | | 11.81 |
| Akter, Umme | FV | BIO207501201710 | 05/13/17 | 4.25 | | 3,023.78 |
| | FP | HONORS201630 | 02/28/17 | | 1.00 | 106.00 |
| | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| | FP | BIO208401201710 | 05/13/17 | 4.33 | | 3,082.96 |
| Albers, Emily C | FP | ST111401201710 | 05/13/17 | 8.00 | | 5,696.64 |
| Albert, Susan B | FV | reflib201710 | 06/03/17 | 7.41 | | 5,277.70 |
| Ali, Ameer | FP | SOC211H01201710 | 05/13/17 | 3.43 | | 2,442.24 |
| | FP | HMS201H01201710 | 05/13/17 | 2.29 | | 1,628.16 |
| | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| Allen, Ivy M | FV | MUS132550201710 | 05/06/17 | | 4.00 | 424.00 |
| Allman, Julie A | W | GEO100301201710 | 05/13/17 | 3.00 | | 2,442.24 |
| | M | GEO100604201710 | 05/13/17 | 3.00 | | 2,442.24 |
| | W | BIO117301201710 | 05/13/17 | 3.00 | | 2,442.24 |
| Alvarez, Gina T | FP | ART115215AT215401201710 | 05/13/17 | 4.00 | | 2,848.32 |
| Anderhub, Beth M | FP | DMS104401201710 | 05/13/17 | 3.00 | | 3,150.00 |
| Anderson-Rice, Rose M | FV | ECE125551201710 | 05/13/17 | 3.00 | | 2,442.24 |
| | FV | ECE101552201710 | 05/13/17 | 3.00 | | 2,442.24 |
| Anderson, Barbara B | M | RDG030S01201710 | 03/18/17 | | 48.00 | 1,272.00 |
| Andreoff, Marsha K | M | PSY200S01201710 | 03/18/17 | 3.00 | | 2,817.12 |
| | M | PSY200S02HON201710 | 05/06/17 | | 1.00 | 106.00 |
| | M | PSY200S02201710 | 03/18/17 | 3.00 | | 2,817.12 |
| | M | PSY200S03201710 | 05/13/17 | 3.00 | | 2,817.12 |
| Angliongto, Maryanne V | W | PSI111350201710 | 05/13/17 | 3.00 | | 2,442.24 |
| Aningo, Lashauna D | M | HMS100601201710 | 05/13/17 | 3.00 | | 2,442.24 |
| | M | HMS111674201710 | 05/13/17 | 3.00 | | 2,442.24 |

St. Louis Community College
3.2 Ratifications **Part-Time Faculty**
Spring 2017

| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|------------------------------|-----|-----------------------------|--------------|----------------|-----------|-------------|
| Anthony, Julius B | CO | CCPR201705 | 06/03/17 | | 6.00 | 162.00 |
| Arena, Andrea J | M | ENG102604201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Ashby, Ronald D | FV | BE254550201710 | 05/13/17 | 5.34 | | 4,347.20 |
| Austermann, Kelly R | M | Substitute201710 | 05/13/17 | | 8.00 | 240.00 |
| Axe, Stephanie K | FP | ENG053402201710 | 05/13/17 | 2.94 | | 2,091.50 |
| | FP | Substitute201710 | 05/13/17 | | 4.00 | 120.00 |
| Back, Gail A | CO | OE/ADJ201705 | 06/03/17 | | 5.25 | 173.25 |
| | CO | CT/ADJ201705 | 06/03/17 | | 16.50 | 544.50 |
| Back, Gordon E | CO | AHATC201705 | 06/03/17 | | 57.00 | 912.00 |
| | CO | CT/ADJ201705 | 06/03/17 | | 32.25 | 1,064.25 |
| | CO | OE/ADJ201705 | 06/03/17 | | 61.93 | 2,043.69 |
| Backer, Jennifer A | FP | Substitute201710 | 05/13/17 | | 7.00 | 192.00 |
| | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| | FP | BIO111450201710 | 05/13/17 | 4.33 | | 3,082.96 |
| Baclawski, Joan E | M | COM101604201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | M | Substitute201710 | 05/13/17 | | 1.00 | 30.00 |
| | M | COM101615201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | M | COM101612201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Bailes, Christopher W | FP | GER101450201710 | 05/13/17 | 3.99 | | 3,251.22 |
| Bailey, Matthew K | M | ART100S01201710 | 03/18/17 | 2.88 | | 2,047.00 |
| | M | ART100602201710 | 05/13/17 | 6.00 | | 4,272.00 |
| Bailey, Steven G | M | BLW201674201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | M | BLW201601201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Baker, Marsha P | FP | ACC100421201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | FP | ACC114405201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Baker, Randy D | FP | ACC110428201710 | 05/13/17 | 4.00 | | 4,199.67 |
| Baker, Robert D | CO | THTR201705 | 06/03/17 | | 8.00 | 184.00 |
| Barnes, Javonda J | CO | HISSET201705 | 06/03/17 | | 41.25 | 1,031.25 |
| Barnes, Leslie C | CO | ARTS201705 | 06/03/17 | | 20.00 | 540.00 |
| Barrett, Barbara J | M | BUS104674201710 | 03/18/17 | 3.00 | | 3,150.24 |
| | M | BUS104675201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Barteau, Brian E | FP | PAR223H01201710 | 05/13/17 | 1.00 | | 635.04 |
| | FP | PAR202H01201710 | 05/13/17 | 2.56 | | 1,625.64 |
| | FP | PAR222H01201710 | 05/13/17 | 2.00 | | 1,270.08 |
| Barton, Laura M | FP | BAP115461201710 | 05/14/17 | 3.33 | | 2,370.96 |
| Batey, Keith M | FP | COM101461201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Batisto, Joan J | FP | PAR202H01201710 | 05/13/17 | 0.30 | | 190.56 |
| Battaglia-Esses, Stephanie S | FP | DHY132401201710 | 05/13/17 | 2.67 | | 2,800.00 |
| | FP | DHY232401201710 | 05/13/17 | 3.17 | | 3,325.00 |
| Baumgartner, Melissa M | CO | PEDU201705 | 06/03/17 | | 40.00 | 1,320.00 |
| Baur, Edward C | CO | GAME201705 | 06/03/17 | | 12.00 | 324.00 |
| Baxter-Carr, Susan L | CO | ANIM201705 | 06/03/17 | | 48.00 | 864.00 |
| Bear, Judy A | W | IDS104301201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | W | EDU210301201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | W | RDG030301201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Bearden, Jerry L | CO | COMP201705 | 06/03/17 | | 35.75 | 1,179.75 |
| Bearden, Stephanie L | CO | COMP201705 | 06/03/17 | | 3.25 | 87.75 |
| Bearden, William G | CO | COMP201705 | 06/03/17 | | 5.25 | 173.25 |
| Beardsell, Kathleen D | W | ENG102375201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | W | ENG102374201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | W | ENG102377201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | W | Substitute201710 | 05/13/17 | | 6.00 | 180.00 |

St. Louis Community College
3.2 Ratifications **Part-Time Faculty**
Spring 2017

| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|----------------------|-----|-----------------------------|--------------|----------------|-----------|-------------|
| | W | ENG102375201710 | 05/20/17 | | 1.00 | 106.00 |
| Becker, Roger A | W | HST102301201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | W | GEG106301201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Beckman, Melinda B | FP | DHY132401201710 | 05/13/17 | 2.67 | | 1,898.88 |
| | FP | DHY232401201710 | 05/13/17 | 2.67 | | 1,898.88 |
| Bee, Bethabra | M | IS205674201710 | 05/13/17 | 4.00 | | 4,200.32 |
| Beetz, John R | CO | ENGR20705 | 06/03/17 | | 4.00 | 132.00 |
| Behmer, Carl F | CO | ARTS201705 | 06/03/17 | | 30.00 | 750.00 |
| Behrman, Gary U | M | HMS203650201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | M | HMS102650201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| | M | HMS204650201710 | 05/13/17 | 0.80 | | 840.08 |
| Bender, Kathleen A | CO | STP201705 | 06/24/17 | | 387.00 | 10,449.00 |
| Bender, Marcia M | M | BIO207651201710 | 05/13/17 | 4.33 | | 4,066.04 |
| Bene', Molly E | M | Substitute201710 | 05/13/17 | | 3.00 | 90.00 |
| Benton, Melissa J | FV | Honors201630 | 02/11/17 | | 3.00 | 318.00 |
| | FP | COM101486201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | FV | Substitute201710 | 05/13/17 | | 1.25 | 37.50 |
| | FV | COM101515201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Benz, Abigail L | FP | Substitute201710LECTURE | 05/13/17 | | 10.00 | 300.00 |
| | FP | BAP205421201710 | 03/10/17 | 2.33 | | 1,479.64 |
| | FP | Substitute201710LAB | 05/13/17 | | 10.00 | 260.00 |
| | FP | BAP215421201710 | 04/27/17 | 2.33 | | 1,479.64 |
| | FP | BAP115401201710 | 05/16/17 | 3.33 | | 2,114.68 |
| Berger, Kathryn G | M | ESLPLCMNT201710 | 05/13/17 | | 8.00 | 208.00 |
| | M | ENG070650201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Berkowitz, Shira L | FV | ART102551201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Berne, Richard R | FV | PSY215585201710 | 05/13/17 | | 48.00 | 2,862.24 |
| Berry, Janet M | W | GEN200376201710 | 05/13/17 | 1.00 | | 712.00 |
| | W | GEN200341201710 | 05/13/17 | 1.00 | | 712.00 |
| | W | ECO140301201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | W | GEN200375201710 | 05/13/17 | 1.00 | | 712.00 |
| | W | STR050301201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Beta, Martha | M | Substitute201710 | 05/13/17 | | 6.00 | 180.00 |
| | M | PHY122650201710 | 05/13/17 | 6.00 | | 4,272.00 |
| Bingham, Brian T | CO | FINC201705 | 06/03/17 | | 12.00 | 324.00 |
| Binns, Allison M | M | FRE101601201710 | 05/13/17 | 4.00 | | 2,848.00 |
| | FV | FRE102501201710 | 05/13/17 | | 64.00 | 1,696.00 |
| Biondo, Antonina | FV | DCS107501201710 | 05/13/17 | 3.00 | | 1,905.12 |
| | CO | SIGN201705 | 06/03/17 | | 32.00 | 864.00 |
| Birch, Ruth E | FV | BIO207580201710 | 05/13/17 | 4.33 | | 4,546.84 |
| | FV | BIO207552201710 | 05/13/17 | 4.33 | | 4,546.84 |
| | FV | Substitute201710 | 05/13/17 | | 4.33 | 112.58 |
| Bise, Elaine M | FP | EMT121H01201710 | 05/13/17 | 8.25 | | 5,239.08 |
| Bivens, Dennis R | M | ART135650201710 | 05/13/17 | 2.67 | | 2,170.88 |
| Blanchard, William D | M | CHM105605201710 | 05/13/17 | 5.33 | | 5,596.92 |
| Bloodworth, Susan | FV | STR050547201710 | 05/13/17 | 3.00 | | 2,442.24 |
| | FV | ENG020502201710 | 05/13/17 | 3.00 | | 2,442.24 |
| | FV | RDG020505201710 | 05/13/17 | 3.00 | | 2,442.24 |
| Blue, David | FP | PSY200H01201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | FP | OTPSignatureWK201710 | 05/13/17 | | 3.00 | 450.00 |
| Boevingloh, Claire M | FP | ECE125421201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Bogosian, Ahzad R | FP | ART114214AT229450201710 | 05/13/17 | 4.00 | | 4,200.00 |
| Bogosian, Bethany J | FP | PE181402201710 | 03/18/17 | 1.33 | | 846.72 |

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3.2 Ratifications **Part-Time Faculty**
Spring 2017

| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|-----------------------------|-----|-------------------------------|--------------|----------------|-----------|-------------|
| | FP | PE181/182421201710 | 05/13/17 | 1.33 | | 846.72 |
| | FP | PE181401201710 | 03/18/17 | 1.33 | | 846.72 |
| | FP | PE181/182422201710 | 05/13/17 | 1.33 | | 846.72 |
| | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| Bolhofner, Edward J | M | MTH160S02201710 | 05/13/17 | 4.00 | | 3,756.16 |
| | M | MTH140S02201710 | 03/18/17 | 3.00 | | 2,817.12 |
| Bollinger, Jason J | FP | PHL101448201720 | 06/03/17 | 1.50 | | 1,068.00 |
| | FP | PHL101461201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | FP | PHL104401201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | FP | Substitute201710 | 05/13/17 | | 3.75 | 112.50 |
| | FP | PHL101401201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Bonnet, Manuela S | CO | FLFR201705 | 06/03/17 | | 12.00 | 300.00 |
| Bopp, Corinne S | M | PED116602201710 | 05/13/17 | 1.29 | | 820.26 |
| Boyd, Robert K | FV | ESC200550201710 | 05/13/17 | 4.34 | | 4,557.36 |
| | M | ESC200HON201710 | 05/06/17 | | 1.00 | 106.00 |
| | M | ESC200601201710 | 05/13/17 | 4.33 | | 4,546.84 |
| Bradford, Safaela | FP | DA202401201710 | 05/13/17 | 0.67 | | 542.72 |
| | FP | DA201401201710 | 05/13/17 | 0.67 | | 542.72 |
| | FP | DA174401201710 | 05/13/17 | 2.83 | | 2,306.56 |
| | FP | Substitute201710DA174.4012017 | 05/13/17 | | 8.00 | 240.00 |
| Bradley, Jean M | CO | COMP201705 | 06/03/17 | | 3.25 | 107.25 |
| Brady, Steven D | M | STR050S02201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Braig, Christopher L | M | MUS152601201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | M | MUS150637201710 | 05/13/17 | 2.00 | | 1,424.00 |
| | M | MUS138636201710 | 05/13/17 | 2.00 | | 1,423.11 |
| Brandle, Maria A | CO | FLIT201705 | 06/03/17 | | 32.00 | 864.00 |
| Branson, Amber N | CO | HEAL201705 | 06/03/17 | | 2.00 | 42.00 |
| Bratkowski, Katherine C | FP | MCM143461201710 | 05/13/17 | 3.00 | | 2,817.12 |
| Brazeal, Jana S | M | Reference Librarian | 05/13/17 | 7.83 | | 5,571.40 |
| Brazile, Lorraine M | M | COM101S03201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | M | COM101S04201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Breadon, Gina D | CO | PEDU201705 | 06/03/17 | | 6.50 | 136.50 |
| Brennan, Donald E | CO | MOTR201705 | 06/03/17 | | 20.00 | 420.00 |
| Brennan, Susan M | M | PHL103602201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Brice-King, Vershell M | FP | NUR153401201710 | 05/13/17 | 5.31 | | 4,325.48 |
| Brodsky, Maureen M | CO | ARTS201705 | 06/03/17 | | 76.00 | 2,052.00 |
| Bross, Jacquelyn S | CO | MOTR201705 | 06/03/17 | | 20.00 | 420.00 |
| Brown, Latonya V | FP | ECE201401201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| | FP | ECE200486201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Bruenger, James K | FP | ART13313450201710 | 05/13/17 | 4.00 | | 2,540.16 |
| | FP | GraphicCoordinator201710 | 05/13/17 | 3.00 | | 1,905.12 |
| | FP | AT135143450201710 | 05/13/17 | 4.00 | | 2,540.16 |
| Brumfield, David J | M | ENG102S50201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Brune, Kerstin | M | PE181S50201710 | 05/13/17 | 1.33 | | 846.72 |
| Buchanan, Leonor S | FP | Substitute201710 | 05/13/17 | | 3.00 | 90.00 |
| | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| | FP | RDG030411201710 | 05/13/17 | 3.00 | | 2,817.12 |
| Buescher-Milligan, Kathleen | FV | reflib201710 | 06/03/17 | 4.48 | | 3,190.65 |
| Burger, John A | FP | MTH185450201710 | 05/13/17 | 5.00 | | 3,560.00 |
| | FP | MTH140451201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| Burk, Charles W | M | CRJ123674201710 | 05/13/17 | 3.00 | | 2,442.24 |

St. Louis Community College
3.2 Ratifications **Part-Time Faculty**
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| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|------------------------|-----|------------------------------|--------------|----------------|-----------|-------------|
| Burke, Mary H | FP | OTP-DHY CRDTS | 05/13/17 | | 16.00 | 700.00 |
| | FP | DHY132401201710 | 05/13/17 | 3.67 | | 3,850.00 |
| | FP | DHY232401201710 | 05/13/17 | 5.33 | | 5,600.00 |
| | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| Burkhardt, Sarah B | FV | MTH030582201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | FV | Substitute201710 | 05/13/17 | | 2.00 | 60.00 |
| | FV | MTH030553201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Burkhardt, Vivian C | M | EDU210603201710 | 02/18/17 | 0.57 | | 598.55 |
| | M | EDU210602201710 | 02/18/17 | 0.57 | | 598.55 |
| Burkhardt, Dale R | M | HRT103601201710 | 05/13/17 | 3.33 | | 2,710.88 |
| Burks, Michael J | M | ART172698SDL201710 | 05/06/17 | | 1.00 | 106.00 |
| | M | ART172697201710 | 05/13/17 | 4.00 | | 4,200.00 |
| Burton, Patricia J | M | OTA-OTP201710 | 02/11/17 | | 1.00 | 100.00 |
| Bushdiecker, Donald D | FP | PAR202H01201710 | 05/13/17 | 0.20 | | 127.04 |
| Buss, Kenneth D | FV | PE130522201710 | 05/13/17 | 1.33 | | 949.44 |
| | FV | PE130515201710 | 05/13/17 | 1.33 | | 949.44 |
| | FV | Substitute201710 | 05/13/17 | | 2.50 | 65.00 |
| | FV | AQUATICS DIRECTOR201710 | 03/18/17 | 0.67 | | 474.72 |
| | FV | PE162501201710 | 05/13/17 | 1.33 | | 949.44 |
| Butery, Karen A | W | GEN200341201710 | 03/18/17 | 1.00 | | 1,050.08 |
| | W | IDS114.301201710 | 05/13/17 | | 48.00 | 1,908.00 |
| Byington, Carol H | FV | Substitute201710 | 05/13/17 | | 5.00 | 150.00 |
| | FV | CHM101551LAB201710 | 05/13/17 | 1.33 | | 1,396.60 |
| | M | CHM101S01201710 | 03/18/17 | 5.33 | | 5,596.92 |
| Byrkit, Douglas A | M | MUS113601201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | M | MUS128646201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | M | GEN200608201710 | 05/13/17 | 1.00 | | 712.00 |
| | M | Substitute201710 | 05/13/17 | | 9.00 | 270.00 |
| | M | GEN200614201710 | 05/13/17 | 1.00 | | 712.00 |
| | M | GEN200610201710 | 05/13/17 | 1.00 | | 711.57 |
| Cadwallader, Bonnie J | M | MTH140606201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | M | Substitute201710 | 05/13/17 | | 6.49 | 194.70 |
| Caldwell, Marilyn C | FV | BIO111551201710 | 05/13/17 | 4.16 | | 2,960.14 |
| Calicut, Carolyn J | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| | CO | CPFV718900201710 | 05/13/17 | 3.00 | | 2,442.24 |
| | FP | IS225450201710 | 05/13/17 | 1.01 | | 822.24 |
| | FP | IS15143S201710 | 03/18/17 | 4.00 | | 3,256.32 |
| Calicut, Steven C | FP | IT120450201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Calicut, Stevie C | M | IS253651201710 | 05/13/17 | 4.00 | | 3,756.16 |
| Cameron, Brian K | FV | PHL109501201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | FV | PHL101-551201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Campbell, Brittany L | CO | CRFT201705 | 06/03/17 | | 23.00 | 621.00 |
| Campbell, Jane M | CO | FOOD201705 | 06/03/17 | | 3.50 | 87.50 |
| Campbell, Karen B | FV | 201710 1 day Training 5/4/17 | 05/20/17 | 0.01 | | 7.14 |
| | FV | NUR154501201710 | 05/13/17 | 0.92 | | 585.84 |
| | FV | Substitute201710 | 05/13/17 | | 43.00 | 1,118.00 |
| Candice, Christopher G | W | ENG101346201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | W | ENG102378201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | W | ENG102379201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Capps, Melissa A | M | NUR151601201710 | 05/13/17 | 4.65 | | 3,313.83 |
| Capriano, Jacquelynn M | CO | FINC201705 | 06/03/17 | | 2.00 | 54.00 |
| Carlos, Mario P | FP | ART108208401201710 | 05/13/17 | 2.67 | | 2,170.88 |
| | FP | ART109110450201710 | 05/13/17 | 4.00 | | 3,256.32 |
| Carroll, Brian J | M | PE173680201710 | 05/13/17 | 1.33 | | 949.44 |

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| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|----------------------|-----|-----------------------------|--------------|----------------|-----------|-------------|
| | M | PE173650201710 | 05/13/17 | 1.33 | | 949.44 |
| Carroll, Maria E | FP | SPA101401201710 | 05/13/17 | 3.89 | | 4,085.47 |
| | FP | SPA102401201610 | 05/13/17 | 4.00 | | 4,200.32 |
| Carter, Joshua A | FP | PE109401201710 | 03/18/17 | 1.33 | | 949.44 |
| | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| | FP | Substitute201710 | 05/13/17 | | 1.00 | 26.00 |
| | FP | PE130404201710 | 05/13/17 | 1.33 | | 949.44 |
| | FP | PE130405201710 | 05/13/17 | 1.33 | | 949.44 |
| | FP | PE109/110421201710 | 05/13/17 | 1.33 | | 949.44 |
| | FP | PE130410201710 | 05/13/17 | 1.29 | | 919.77 |
| Carter, Terrell L | W | IDS106374201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | W | GEN200374201710 | 03/18/17 | 1.00 | | 712.00 |
| | W | ART100375201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Casimere, Lillian M | FP | CLT217401201710 | 05/13/17 | 3.33 | | 2,713.60 |
| Castille, Bryan S | M | ENG102601201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | FP | ENG030415201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Castillon, Jerry R | M | BIO124601201710 | 05/13/17 | 4.33 | | 4,546.84 |
| Chang, Sheow H | CO | ARTS201705 | 06/03/17 | | 17.50 | 472.50 |
| Chapman, Jennifer S | M | ENG101650201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | M | ENG102646201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Chapman, Thelma L | FP | NUR160LAB201710 | 05/13/17 | 0.29 | | 308.00 |
| Chaudhry, Mohammad A | FP | BIO207401201710 | 05/13/17 | 4.33 | | 4,066.04 |
| | FP | BIO207480201710 | 05/13/17 | 4.33 | | 4,066.04 |
| | FP | BIO207450201710 | 05/13/17 | 4.33 | | 4,066.04 |
| Chauncey, Latoya L | CO | FOOD201705 | 06/03/17 | | 16.00 | 368.00 |
| Chen, Chaoming | CO | PEDU201705 | 06/03/17 | | 19.00 | 399.00 |
| Chester, Ryan J | CO | CONS201705 | 06/03/17 | | 82.50 | 2,722.50 |
| Chihak, John M | CO | CVTW201705 | 06/03/17 | | 11.00 | 363.00 |
| Chism, Jennifer L | CO | SMART201705 | 06/03/17 | | 246.00 | 9,421.80 |
| Christman, Mary B | CO | AHCE201705 | 06/03/17 | | 6.50 | 214.50 |
| Clarkson, Lorraine M | M | PE181650201710 | 05/13/17 | 1.33 | | 846.72 |
| Clay, James A | FP | ENG101H21201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Clifford, Anjanette | FP | PAR212H01201710 | 05/13/17 | 0.68 | | 428.76 |
| Clifton, Kathy E | M | RDG030S02201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Coates, Margaret M | FV | ART133503201710 | 05/13/17 | 4.00 | | 3,256.32 |
| | FV | ART134501201710 | 05/13/17 | 4.00 | | 3,256.32 |
| | FV | Honors201710 | 05/06/17 | | 1.00 | 106.00 |
| | FV | ART133501201710 | 05/13/17 | 4.00 | | 3,256.32 |
| Cody, Cathy C | CO | CRFT201705 | 06/03/17 | | 2.00 | 36.00 |
| Cole, Yvonne E | FV | BIO154550201710 | 04/15/17 | 3.13 | | 3,281.50 |
| | FV | BIO154501201710 | 05/13/17 | 2.91 | | 3,051.80 |
| Collins, Jennifer P | FP | GEO100401201710 | 05/13/17 | 3.00 | | 2,442.24 |
| | FP | HONORS201610 | 03/17/17 | | 1.00 | 106.00 |
| | FP | GEO111401201710 | 05/13/17 | 5.66 | | 4,607.68 |
| Collins, Judith A | FP | ENG101406201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | FP | ENG101417201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Colvin, Ameer B | M | COM107602201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | M | COM107641201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | M | Substitute201710 | 05/13/17 | | 9.50 | 285.00 |
| Conard, Aja M | FV | Substitute201710 | 05/13/17 | | 6.00 | 156.00 |
| | FV | NUR154501201710 | 05/13/17 | 0.85 | | 607.64 |
| Conley, Cheryl A | CO | MUSC201705 | 06/03/17 | | 48.00 | 1,296.00 |
| | M | MUS122636201710 | 05/13/17 | 2.00 | | 1,424.00 |
| Cook, Michael G | CO | DANC201705 | 06/03/17 | | 12.00 | 216.00 |

St. Louis Community College
3.2 Ratifications **Part-Time Faculty**
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| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|-------------------------|-----|-----------------------------|--------------|----------------|-----------|-------------|
| Corbett, Suzanne E | CO | FOOD201705 | 06/03/17 | | 4.50 | 121.50 |
| Corley, Norman G | FP | EMT121H52201710 | 05/13/17 | 6.83 | | 4,863.67 |
| Cottle, Sandra K | M | BUS103674201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | M | BUS103696201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Courtois, Timothy L | FV | ART135501201710 | 05/13/17 | 2.67 | | 2,170.88 |
| | FV | ART233501201710 | 05/13/17 | 4.00 | | 3,256.32 |
| Covington, Regina M | FP | MTH020436201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| | FP | MTH020433201710 | 05/13/17 | 2.88 | | 2,047.00 |
| Cox, Jodi L | FP | ECE204474201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | FP | ECE127474201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | FP | ECE104474201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Cox, Karen E | FV | BUS101574201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | FV | ECO151574201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | FV | ECO152574201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Cozart, Tosha S | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| | FP | MTH020486201710 | 05/13/17 | 3.00 | | 2,442.24 |
| | FP | MTH020452201710 | 05/13/17 | 2.88 | | 2,340.48 |
| Craddock, Jeffrey S | M | PE165680201710 | 05/13/17 | 1.33 | | 846.72 |
| Cradick, Thomas R | W | BIO111303201710 | 05/13/17 | 4.24 | | 3,978.01 |
| | W | BIO111304201710 | 05/13/17 | 4.24 | | 3,978.01 |
| | W | BIO111304201710 | 05/20/17 | 0.19 | | 176.07 |
| | W | BIO111303201710 | 05/20/17 | 0.19 | | 176.07 |
| Crews, Joel P | FP | MUS128474201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Crider, Jack | FP | PE177402201710 | 03/18/17 | 1.33 | | 1,252.16 |
| | FP | Substitute201710 | 05/13/17 | | 1.58 | 41.08 |
| | FP | PE130417201710 | 03/18/17 | 1.33 | | 1,252.16 |
| | FP | PE130412201710 | 05/13/17 | 1.33 | | 1,252.16 |
| | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| | FP | PE130421201710 | 05/13/17 | 1.33 | | 1,252.16 |
| | FP | PE177/178422201710 | 05/13/17 | 1.33 | | 1,252.16 |
| Crigger, David C | FV | Honors201710 | 05/06/17 | | 1.00 | 106.00 |
| | FV | Substitute201710 | 05/13/17 | | 45.98 | 1,311.48 |
| | FV | BIO219501LAB201710 | 05/13/17 | 3.99 | | 2,840.88 |
| | FV | BIO218501201710 | 05/13/17 | 4.67 | | 3,325.50 |
| Cross, Tandra Z | FP | MTH020464201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Cuddihee, Gregory L | M | ARC123601201710 | 05/13/17 | 3.00 | | 2,442.24 |
| | M | ARC112667201710 | 05/13/17 | 4.00 | | 3,256.32 |
| Culbertson, Alexandra J | CO | PEDU201705 | 06/03/17 | | 10.00 | 210.00 |
| Currier, Jamie L | FV | COM200575201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | FV | COM104501201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Curtis, Brian | FP | IS225474201710 | 05/13/17 | 4.00 | | 3,756.16 |
| | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| | FP | IS241474/674201710 | 05/13/17 | 3.00 | | 2,817.12 |
| Cyr, Laura-Jean A | FP | DHY132401201710 | 05/13/17 | 3.67 | | 3,443.44 |
| | FP | DHY232401201710 | 05/13/17 | 5.17 | | 4,852.12 |
| Daggs, Rachel L | CO | HIS201705 | 06/03/17 | | 374.00 | 6,325.25 |
| Dalton, Frank C | CO | PEDU201705 | 06/03/17 | | 12.00 | 324.00 |
| Dalton, Patricia A | CO | BPCT201705 | 06/03/17 | | 113.30 | 3,738.90 |
| Daniel, Allen R | M | PHY111650201710 | 05/13/17 | 5.00 | | 5,250.40 |
| Danyluck, Sharon J | CO | PEDU201625 | 01/06/17 | | 13.00 | 351.00 |
| | CO | PEDU201705 | 06/03/17 | | 26.00 | 702.00 |
| Darris, Francelle V | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| | FP | IS118/124/132/156440201710 | 05/13/17 | 2.60 | | 2,116.60 |

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| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|----------------------|-----|------------------------------|--------------|----------------|-----------|-------------|
| | FP | IS122441201710 | 04/15/17 | 3.00 | | 2,442.24 |
| | FP | IS116403201710 | 05/13/17 | 3.00 | | 2,442.24 |
| Das, Nobel V | M | CHM106650201710 | 05/13/17 | 5.33 | | 5,596.92 |
| | M | Substitute201710 | 05/13/17 | | 17.00 | 510.00 |
| Dattilo, Gina M | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| | FP | ECE101450201710 | 05/13/17 | 3.00 | | 2,442.24 |
| | FP | EC103450201710 | 05/13/17 | | 48.00 | 2,226.24 |
| | FP | OTPSignatureWK201710 | 05/13/17 | | 1.00 | 150.00 |
| Davania, James A | W | ART107108207208336201710 | 05/13/17 | 2.67 | | 1,898.88 |
| David, Hunaida B | FV | NUR153501201710 | 05/13/17 | 8.25 | | 6,718.88 |
| | FV | 201710 1 day Training 5/4/17 | 05/20/17 | 0.01 | | 9.16 |
| Davis, Dana L | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| | FP | ENG030450201710 | 05/13/17 | 3.00 | | 1,905.12 |
| Davis, David S | M | LGL206695201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | M | LGL230695201710 | 03/18/17 | 3.00 | | 3,150.24 |
| | M | LGL104695201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Davis, Joseph L | W | PSC101302201710 | 05/13/17 | 2.91 | | 3,051.80 |
| | M | PSC101S01201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | W | PSC101.350201710 | 05/13/17 | | 48.00 | 1,908.00 |
| Dawson, Susan C | FP | ART102401201710 | 05/13/17 | 3.00 | | 2,817.12 |
| | FP | ART100486201710 | 03/18/17 | 3.00 | | 2,817.12 |
| | FP | ART100461201710 | 05/13/17 | 3.00 | | 2,817.12 |
| | FP | HONORS201630 | 02/28/17 | | 4.00 | 424.00 |
| Day, Christopher K | FV | Art111501201710 | 05/13/17 | 4.00 | | 3,256.32 |
| | FV | ART114501201710 | 05/13/17 | 4.00 | | 3,256.32 |
| Day, Thomas M | FV | Substitute201710 | 05/13/17 | | 22.75 | 682.50 |
| | FV | MTH212552201710 | 05/13/17 | 3.00 | | 3,150.24 |
| de la Garza, Maria E | CO | FLSP201705 | 06/03/17 | | 88.00 | 2,376.00 |
| Deelo, Joan M | M | ACC114602201710 | 05/13/17 | 3.00 | | 2,817.12 |
| | M | ACC100604201710 | 05/13/17 | 3.00 | | 2,817.12 |
| | M | Substitute201710 | 05/13/17 | | 5.50 | 165.00 |
| | M | ACC100601201710 | 05/13/17 | 3.00 | | 2,817.12 |
| DeLorenzo, Lisa C | W | PSC101301201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | W | PSC101374201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | W | PSC205301201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Delvaux, Katelyn A | M | ENG101614201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Dent, Thomas P | W | ACC114301201710 | 05/13/17 | 4.00 | | 4,200.32 |
| Denu, Matthew J | FP | XRT112401201710 | 05/13/17 | 4.67 | | 2,963.52 |
| | FP | XRT215401201720 | 06/04/17 | 1.00 | | 635.04 |
| | FP | XRT214401201710 | 05/13/17 | 4.00 | | 2,540.16 |
| Deppong, Christine M | M | BIO111650201710 | 05/13/17 | 4.33 | | 3,524.96 |
| Derickson, Sandra S | CO | SENR201705 | 06/03/17 | | 40.00 | 720.00 |
| Dermody, Julie A | FP | DHY131401201710 | 05/13/17 | 2.00 | | 1,628.16 |
| | FP | DHY132401201710 | 05/13/17 | 2.67 | | 2,170.88 |
| | FP | DHY232401201710 | 05/13/17 | 2.67 | | 2,170.88 |
| Dersch, Peggy E | M | COM101628201710 | 05/13/17 | 3.00 | | 2,817.12 |
| DeShetler, Steven J | W | Substitute201710 | 04/08/17 | | 3.00 | 90.00 |
| | W | DCS120301201710 | 05/13/17 | 1.00 | | 635.04 |
| | W | DCS104301201710 | 05/13/17 | 4.84 | | 3,075.98 |
| | FV | Substitute201710 | 05/13/17 | | 5.00 | 150.00 |
| Devine, Edith A | CO | HISSET201705 | 06/03/17 | | 327.75 | 8,193.75 |
| Devine, Joann | CO | AHCE201705 | 06/03/17 | | 51.00 | 1,926.78 |
| Dhawan, Balram | FV | CHM101550201710 | 05/13/17 | 5.33 | | 5,596.92 |
| | M | CHM211601201710 | 05/13/17 | 3.67 | | 3,853.80 |

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| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|-----------------------|-----|----------------------------|--------------|----------------|-----------|-------------|
| Dietzler, Michael N | FP | EMT121H03201710 | 05/13/17 | 4.00 | | 2,540.16 |
| Dingus, Steven M | W | PE129341201710 | 05/13/17 | 2.00 | | 1,424.16 |
| | W | PE129340201710 | 03/18/17 | 2.00 | | 1,424.16 |
| | M | Substitute201630 | 05/13/17 | | 1.25 | 32.50 |
| | FP | PE130411201710 | 05/13/17 | 1.33 | | 949.44 |
| | FP | PE130415201710 | 03/18/17 | 1.27 | | 902.56 |
| | FP | PE130419201710 | 05/13/17 | 1.27 | | 902.56 |
| Dinzebach, Deborah L | M | OTA-OTP201710 | 02/11/17 | | 1.00 | 100.00 |
| Dion, Mary E | M | BIO111604201710 | 05/13/17 | 4.33 | | 4,546.84 |
| | M | Substitute201710 | 05/13/17 | | 3.00 | 90.00 |
| | M | BIO111601201710 | 05/13/17 | 4.33 | | 4,546.84 |
| Dixon, Robert T | M | COM101632201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | M | COM104603201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Donatt, Paul M | FP | BLW101401201710 | 05/13/17 | 3.00 | | 2,442.24 |
| | FP | BLW101450201710 | 05/13/17 | 3.00 | | 2,442.24 |
| | FP | COM101450201710 | 05/13/17 | 3.00 | | 2,442.24 |
| Donovan, Eric W | FV | MCM130503201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | FV | MCM134501201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Doran, Michael J | CO | PERD201705 | 06/03/17 | | 12.00 | 276.00 |
| Doromal, Maria L | M | Substitute201710 | 05/13/17 | | 6.00 | 156.00 |
| | M | NUR153601201710 | 03/18/17 | 3.60 | | 3,780.00 |
| Dorsey, Patrick T | CO | KIDS201705 | 06/03/17 | | 8.00 | 200.00 |
| | CO | PEDU201705 | 06/03/17 | | 8.00 | 200.00 |
| Douglas, Yolanda | CO | FED/HST201705 | 06/03/17 | | 88.00 | 2,552.00 |
| Drikow, Gary P | FV | CE131550201710 | 05/13/17 | 3.00 | | 2,442.24 |
| Du, Xincheng | CO | PEDU201705 | 06/03/17 | | 8.00 | 168.00 |
| Dubberke, Molly K | M | Reference Librarian | 05/13/17 | 3.25 | | 2,314.00 |
| DuBois, Kathleen C | M | LGL217695201710 | 03/18/17 | 3.00 | | 2,817.12 |
| | M | LGL218696201710 | 05/13/17 | 3.00 | | 2,817.12 |
| | M | LGL211695201710 | 05/13/17 | 3.00 | | 2,817.12 |
| Duffin, Allyson M | CO | PEDU201705 | 06/03/17 | | 12.00 | 324.00 |
| Dugge, Wayne A | M | BIO207S01201710 | 03/18/17 | 4.33 | | 4,546.84 |
| | M | BIO208S02201710 | 05/13/17 | 4.33 | | 4,546.84 |
| Dumit, Jabr M | CO | FLAR | 06/03/17 | | 16.00 | 432.00 |
| Dunham, Mary S | M | MTH160612201710 | 05/13/17 | 4.00 | | 3,256.32 |
| Dupler, Dawn A | W | ENG102305201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Durley-Petty, Renay D | FP | Counselor201710 | 06/30/17 | 8.43 | | 8,846.25 |
| | FP | COUNSELING-FP-SUMMER201720 | 08/14/17 | 0.50 | | 525.00 |
| Dutt, Michael D | FV | Substitute201710 | 05/13/17 | | 1.50 | 39.00 |
| | FV | PE130580201710 | 05/13/17 | 1.33 | | 949.44 |
| | FV | PE130581201710 | 05/13/17 | 1.33 | | 949.44 |
| Dyess, John F | M | ART138601201710 | 05/13/17 | 2.67 | | 2,504.32 |
| Dzamastagic, Aldijana | CO | HIS201705 | 06/03/17 | | 11.00 | 176.00 |
| Eatherly, Maria M | M | Substitute201710 | 05/13/17 | | 13.00 | 390.00 |
| | M | COM101629201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | M | COM101633201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Echols, Felicia C | FP | CRJ102474201710 | 05/13/17 | | 48.00 | 1,590.24 |
| | FP | CRJ208474201710 | 05/13/17 | | 48.00 | 636.00 |
| Eigel, Mary T | CO | WRIT201705 | 06/03/17 | | 6.00 | 162.00 |
| Eilerman, Ruth K | M | CRJ122601201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | M | CRJ123601201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | M | CRJ124601201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Elkin, Thomas R | FP | BAP110461201710 | 04/20/17 | 3.33 | | 2,710.89 |
| | FP | Substitute201710LABCLASS | 03/26/17 | | 10.00 | 260.00 |

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| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|------------------------|-----|-----------------------------|--------------|----------------|-----------|-------------|
| | FP | Substitute201710LECTURE | 03/26/17 | | 10.00 | 300.00 |
| | FP | CUL201450201710 | 03/25/17 | 3.33 | | 2,710.89 |
| Ellison, Sandra L | CO | ANIM201705 | 06/03/17 | | 7.50 | 135.00 |
| Epstein, Stuart J | CO | HIS201705 | 06/03/17 | | 122.00 | 2,562.00 |
| Erickson, Andrew T | M | AT121639201710 | 05/13/17 | 4.00 | | 2,848.32 |
| | M | ART108605201710 | 05/13/17 | 2.67 | | 1,898.88 |
| Evans-Mess, Melody J | M | ART113666201710 | 05/13/17 | 4.00 | | 2,848.32 |
| | M | Substitute201710 | 05/13/17 | | 6.00 | 156.00 |
| Evans, Elizabeth A | M | HST102S01201710 | 03/18/17 | 3.00 | | 2,136.00 |
| | M | HST101S02201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Evens, Kevin A | M | Substitute201710 | 05/13/17 | | 1.00 | 30.00 |
| | M | MTH210650201710 | 05/13/17 | 5.00 | | 5,250.40 |
| Ewen, David J | FP | IS288450201710 | 05/13/17 | 2.00 | | 1,424.00 |
| | FP | IS187450201710 | 05/13/17 | 2.00 | | 1,424.00 |
| Faddis, Brian | M | BIO208607201710 | 05/13/17 | 4.33 | | 4,546.84 |
| Fagan, Michael | W | CRJ124301201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | W | CRJ122301201710 | 05/13/17 | | 48.00 | 1,908.00 |
| Fantroy, Dianna R | FP | ACC100450201710 | 05/13/17 | 3.00 | | 2,442.24 |
| Farmer, Brittany D | FP | COM101476201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Farwig, Phyllis J | FP | MTH140405201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | FP | MTH030439201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | FP | MTH030486201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| Feagan, Mary E | CO | ARTS201705 | 06/03/17 | | 16.00 | 400.00 |
| Fernandez, Kathleen M | M | PE130201710 | 05/13/17 | 4.00 | | 3,256.32 |
| | M | PE161S50201710 | 05/13/17 | 2.96 | | 2,408.32 |
| | M | Substitute201710 | 05/13/17 | | 5.00 | 130.00 |
| Fey, Marsha W | CO | PEDU201705 | 06/03/17 | | 12.00 | 276.00 |
| Fike, Sarah E | M | BIO111617201710 | 05/13/17 | 4.33 | | 3,082.96 |
| Fingers, Angelicia E | M | PE174601201710 | 05/13/17 | 1.33 | | 846.72 |
| | M | Substitute201710 | 05/13/17 | | 1.00 | 26.00 |
| | M | PE130201710 | 05/13/17 | 2.54 | | 1,614.06 |
| | M | PE109601201710 | 05/13/17 | 1.33 | | 846.72 |
| | M | PE122602201710 | 05/13/17 | 1.33 | | 846.72 |
| | W | Substitute201710 | 05/13/17 | | 6.00 | 156.00 |
| Finnell, Patricia K | FP | NUR160450201710 | 05/13/17 | 0.70 | | 735.00 |
| | FV | NUR153501201710 | 05/13/17 | 1.83 | | 1,925.88 |
| | FP | NUR152154160LAB201710 | 05/13/17 | 3.81 | | 4,004.00 |
| | FP | One time pay | 05/13/17 | | 8.00 | 350.00 |
| Finney, Eloise | FP | HMS111H50201710 | 05/13/17 | | 48.00 | 1,908.00 |
| | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| | FP | HMS101H01201710 | 05/13/17 | | 48.00 | 954.24 |
| Fischer, Barbara A | M | Substitute201710 | 05/13/17 | | 3.00 | 90.00 |
| Fitzgerald, Lamar W | FP | IS122445201710 | 05/13/17 | 2.50 | | 1,780.00 |
| Floyd, Toshi | CO | FEDHST201705 | 06/03/17 | | 94.00 | 2,726.00 |
| Flynn, M L | CO | FLIT201705 | 06/03/17 | | 16.00 | 432.00 |
| Foland, Ariel | M | ENG101621201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Fossell, Kathleen A | M | ENG102612201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Francois, Jacob A | M | ART207639201710 | 05/13/17 | | 64.00 | 1,420.16 |
| Frankenreiter, David A | M | Substitute201710 | 05/13/17 | | 3.16 | 94.80 |
| Fraser, Eileen B | CO | FOOD201705 | 06/03/17 | | 21.50 | 580.50 |
| Fraser, Jennifer C | M | CHM101650201710 | 05/13/17 | 5.33 | | 3,794.96 |
| Frese, Anne M | CO | CRFT201705 | 06/03/17 | | 12.00 | 216.00 |
| Fricks, Aldene L | M | IS102602201710 | 05/13/17 | 3.00 | | 3,150.24 |

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| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|-------------------------------|-----|--------------------------|--------------|----------------|-----------|-------------|
| | M | IS102HON201710 | 05/06/17 | | 1.00 | 106.00 |
| | M | IS102601201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Friedman, Diane B | FV | DIT106501201710 | 05/13/17 | 0.52 | | 492.98 |
| | FP | DHY136401201710 | 05/13/17 | 3.00 | | 2,817.36 |
| | FV | DIT107501201710 | 05/13/17 | 0.50 | | 469.52 |
| Frye, Felipe S | W | ART109110209210367201710 | 05/13/17 | 4.00 | | 2,848.32 |
| | W | ART109110209210337201710 | 05/13/17 | 4.00 | | 2,848.32 |
| | W | ART107108207208368201710 | 05/13/17 | 2.67 | | 1,898.88 |
| | W | ART233398201710 | 05/13/17 | | 1.00 | 106.00 |
| | W | Substitute201710 | 05/13/17 | | 6.00 | 156.00 |
| Fuller, John A | W | PSI123301201710 | 05/13/17 | 3.00 | | 2,817.12 |
| Fuller, Michael J | M | ANT101674201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | FV | PHL103576201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | FV | PHL103574201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Fuller, Neathery B | M | ANT102674201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Funk, Christopher D | M | EDU211601201710 | 02/18/17 | 0.57 | | 405.84 |
| Fusco, Angeline C | CO | DANC201705 | 06/03/17 | | 22.00 | 396.00 |
| Gadon, Robert A | CO | PEDU201705 | 06/03/17 | | 35.00 | 805.00 |
| Gaefcke, Nathaniel L | M | Substitute201710 | 05/13/17 | | 9.00 | 234.00 |
| | M | ART111636201710 | 05/13/17 | 4.00 | | 2,848.32 |
| | M | ART111666201710 | 05/13/17 | 4.00 | | 2,848.32 |
| Gallen, James M | CO | HIST201705 | 06/03/17 | | 4.00 | 108.00 |
| Garascia, Mark C | FP | STR100441201710 | 05/13/17 | 1.66 | | 1,183.70 |
| | FV | STR050554201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Garcia, Timothy A | FV | Substitute201710 | 05/13/17 | | 2.00 | 60.00 |
| | W | MUS114301201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Gardetto, Darlaine C | M | IDS107674201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | M | SOC201674201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | M | SOC201675201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Garland, Julie A | CO | PEDU201705 | 06/03/17 | | 15.00 | 405.00 |
| Garner, LaDonna R | CO | GENE201705 | 06/03/17 | | 13.00 | 351.00 |
| Garrett, Michael J | M | HRT207650201710 | 05/13/17 | 3.33 | | 2,710.88 |
| Garrett, Toni N | M | Substitute201710 | 05/13/17 | | 3.00 | 90.00 |
| | M | MTH004601201710 | 05/13/17 | | 48.00 | 2,862.24 |
| Gassner, Suzanne K | CO | ANIM201705 | 06/03/17 | | 7.50 | 202.50 |
| Gaubatz, Douglas | FV | ART172580201710 | 05/13/17 | 1.50 | | 1,575.00 |
| | FV | Substitute201710 | 05/13/17 | | 9.00 | 270.00 |
| | FV | ART275502201710 | 05/13/17 | | 96.00 | 3,408.96 |
| | FV | Co-CoordinatorPhoto | 05/13/17 | 0.33 | | 350.00 |
| | FV | ART212550201710 | 05/13/17 | | 96.00 | 2,556.48 |
| Gawlik, Deborah R | CO | HISSET201705 | 06/03/17 | | 92.00 | 1,932.00 |
| Geist, Zoe A | FV | BIO123574201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | M | BIO111S95201710 | 03/18/17 | 4.33 | | 3,082.96 |
| Gelfand, Glenna R | M | Substitute201710 | 05/13/17 | | 2.00 | 60.00 |
| | M | ENG020604201710 | 05/13/17 | 3.00 | | 1,905.12 |
| Gerik, Kimberly J | M | BIO203603201710 | 05/13/17 | 4.66 | | 3,317.92 |
| | M | BIO111606201710 | 05/13/17 | 1.33 | | 946.96 |
| Gero, Susan A | M | Substitute201710 | 05/13/17 | | 6.00 | 180.00 |
| | M | BIO111608201710 | 05/13/17 | 4.33 | | 4,546.84 |
| | M | BIO111606201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Geyer, Jennifer M | M | NUR153601201710 | 05/13/17 | 7.07 | | 5,032.04 |
| Giancola-Youngberg, Christine | FV | ART165502201710 | 05/13/17 | 4.00 | | 3,756.48 |

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| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|----------------------|-----|-----------------------------|--------------|----------------|-----------|-------------|
| | FV | Co-Coordinator Photo | 05/13/17 | 0.33 | | 313.04 |
| | FV | ART166501201710 | 05/13/17 | 3.06 | | 2,876.06 |
| | FV | ART169501201710 | 05/13/17 | 1.13 | | 1,056.42 |
| | FV | Substitute201710 | 05/13/17 | | 9.00 | 270.00 |
| Gifford, Yvonne L | M | MTH020608201710 | 05/13/17 | 3.00 | | 1,905.12 |
| | M | Substitute201710 | 05/13/17 | | 5.00 | 150.00 |
| Giovanni, Joanne B | W | PE161301201710 | 05/13/17 | 2.81 | | 2,002.72 |
| | W | PE161302201710 | 05/13/17 | 2.91 | | 2,069.48 |
| | W | PE161374201710 | 05/13/17 | 2.91 | | 2,069.48 |
| Gjishti, Xhevaire | FV | AT279501201710 | 05/13/17 | 1.50 | | 1,068.12 |
| | FV | Substitute201710 | 05/13/17 | | 12.00 | 360.00 |
| | FV | ART165501201710 | 05/13/17 | 4.00 | | 2,848.32 |
| Glass, Alan D | FP | ACC110451201710 | 05/13/17 | 4.00 | | 3,256.32 |
| Glastetter, Dustin P | CO | FLGE201705 | 06/03/17 | | 40.50 | 1,012.50 |
| Glynn, Judy K | M | BIO111696201710 | 05/13/17 | 1.33 | | 946.96 |
| | M | BIO111695201710 | 05/13/17 | 1.33 | | 946.96 |
| Gochnour, Frances E | M | Substitute201710 | 05/13/17 | | 6.00 | 156.00 |
| | M | ART111638201710 | 05/13/17 | 4.00 | | 2,848.32 |
| Goliday, Rita M | CO | COMP201705 | 06/03/17 | | 6.50 | 175.50 |
| Gonzalez, Lorenzo F | CO | FLSP201705 | 06/03/17 | | 32.00 | 864.00 |
| Gonzalez, Thomas L | FV | COM101550201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | FV | COM101553201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Gordon, Bridgett R | FP | Substitute201710 | 05/13/17 | | 1.58 | 41.08 |
| | FP | PE130450201710 | 03/18/17 | 1.33 | | 846.72 |
| | FP | PE130451201710 | 03/18/17 | 1.33 | | 846.72 |
| | FP | PE130454201710 | 05/13/17 | 1.27 | | 804.91 |
| | FP | PE130455201710 | 05/13/17 | 1.27 | | 804.91 |
| Graeler, Cynthia L | FP | MUS122450221222486201710 | 05/13/17 | 2.00 | | 1,424.00 |
| | FP | MUS121486201710 | 05/13/17 | 2.00 | | 1,424.00 |
| Granger, Deanna | FP | ECE Coordinator201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | FP | ECE108474201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | FP | ECE205475201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Gray, Jason C | CO | PHOT201705 | 06/30/17 | | 30.00 | 810.00 |
| Green, Anthony C | M | MCM125601201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | M | OTP-MCM130650GUESTSPEAKER | 04/08/17 | | 1.00 | 100.00 |
| Green, Bruce T | FP | STR100446201710 | 05/13/17 | 1.00 | | 813.57 |
| Greer, Nancy M | FP | MTH030417201710 | 05/13/17 | 3.00 | | 1,905.12 |
| | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| Griggs, Thomas L | CO | DANC201705 | 06/03/17 | | 10.00 | 180.00 |
| Groeneman, Richard N | M | CRJ111674201710 | 05/13/17 | 3.00 | | 2,442.24 |
| | M | CRJ212601201710 | 05/13/17 | 3.00 | | 2,442.24 |
| Grothe, James W | M | Substitute201710 | 05/13/17 | | 1.00 | 30.00 |
| | M | MTH160650201710 | 05/13/17 | 4.00 | | 3,256.32 |
| Guss, Jason W | CO | PEDU201705 | 06/03/17 | | 20.00 | 460.00 |
| Haag, Lisa K | W | ENG102301201710 | 05/13/17 | 2.91 | | 2,069.25 |
| | W | ENG101303201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | W | ENG101302201710 | 05/13/17 | 2.91 | | 2,069.25 |
| Hale, Lisa A | CO | PEDU201705 | 06/03/17 | | 27.00 | 621.00 |
| Haley, David S | M | ART131601201710 | 05/13/17 | 4.00 | | 3,256.32 |
| | CO | CVTW201705 | 06/03/17 | | 22.00 | 726.00 |

St. Louis Community College
3.2 Ratifications **Part-Time Faculty**
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| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|-------------------------|-----|-----------------------------|--------------|----------------|-----------|-------------|
| | FV | ART131501201710 | 05/13/17 | 4.00 | | 3,256.32 |
| Hall, Janessa D | M | PSY200S95201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | M | PSY203S95201710 | 03/18/17 | 3.00 | | 2,136.00 |
| | M | PSY205S01201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Hallermann, Charleen T | FP | MTH186450201710 | 05/13/17 | 4.00 | | 4,200.32 |
| | FP | HONORS201630 | 03/17/17 | | 1.00 | 106.00 |
| Hamilton, Gerald E | FP | CUL250405201710 | 03/18/17 | 1.34 | | 954.08 |
| | FP | CUL150450201710 | 03/18/17 | 1.48 | | 1,051.98 |
| Hampton, Felicia D | CO | AHCE201705 | 06/03/17 | | 4.00 | 132.00 |
| Handel, Christel K | FV | Honors201630 | 02/11/17 | | 1.00 | 106.00 |
| Hane, Andrew W | CO | ANIM201705 | 06/03/17 | | 7.50 | 202.50 |
| Hanewinkel, Katherine I | M | PE181604201710 | 05/13/17 | 1.33 | | 1,085.44 |
| | M | PE116601201710 | 05/13/17 | 1.33 | | 1,085.44 |
| Hankins, Mary L | CO | REAL201705 | 06/03/17 | | 7.00 | 231.00 |
| Hanson, Philip D | FP | HONORS201630 | 02/28/17 | | 1.00 | 106.00 |
| | FP | MCM101401201710 | 05/13/17 | 3.00 | | 2,442.24 |
| Hany, Kimberly L | CO | HOME201705 | 06/03/17 | | 5.00 | 135.00 |
| Harms, Magan M | CO | CRFT201705 | 06/03/17 | | 6.00 | 138.00 |
| Harris, Barbara J | FP | Substitute201710 | 05/13/17 | | 3.58 | 99.40 |
| | FP | PE122/123422201710 | 05/13/17 | 1.33 | | 846.72 |
| | FP | PE122402201710 | 03/18/17 | 1.33 | | 846.72 |
| | FP | PE122/123421201710 | 05/13/17 | 1.33 | | 846.72 |
| | FV | PE122501201710 | 05/13/17 | 1.33 | | 846.72 |
| | CO | PEDU201705 | 06/03/17 | | 32.00 | 800.00 |
| Harshman, Erik D | M | ENG020650201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Hartin, Liesa A | W | PE181182368201710 | 05/13/17 | 1.33 | | 1,252.16 |
| | FP | PED116486201710 | 05/13/17 | 1.27 | | 1,190.33 |
| | FP | PE181486201710 | 05/13/17 | 1.27 | | 1,190.33 |
| | FP | Substitute201710 | 05/13/17 | | 1.58 | 41.08 |
| | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| | W | PE181182367201710 | 05/13/17 | 1.33 | | 1,252.16 |
| Hartman, Cynthia M | FP | HTM125401201710 | 05/13/17 | 3.00 | | 1,905.12 |
| | FP | HTM125402201710 | 05/13/17 | 3.00 | | 1,905.12 |
| Hartwein, Jon | FP | XRT209401201710 | 05/13/17 | 2.00 | | 1,628.16 |
| | FP | XRT107401201710 | 05/13/17 | 2.00 | | 1,628.16 |
| Hartwig, Patricia M | W | ACC100375201710 | 05/13/17 | 3.00 | | 2,442.24 |
| | W | ACC100301201710 | 05/13/17 | 3.00 | | 2,442.24 |
| | W | ACC100374201710 | 03/18/17 | 3.00 | | 2,442.24 |
| Harvey, Martha E | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| Hatch, Lance R | W | BIO207350201710 | 05/13/17 | 4.33 | | 3,082.96 |
| | FV | BIO208580201710 | 05/13/17 | 4.33 | | 3,082.96 |
| Hayes, Cynthia M | CO | SIGN201705 | 06/03/17 | | 32.00 | 864.00 |
| He, Guangrong | M | IS139695201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | M | IS139674201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| | FP | IS265474674201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Hebbeler, Cory D | FP | PE177/178421201710 | 05/13/17 | 1.17 | | 742.21 |
| | FP | PE177401201710 | 03/18/17 | 1.33 | | 846.72 |
| Heck, Theresa E | FP | HTM105405201710 | 05/13/17 | 1.00 | | 712.00 |
| Heffernan, Cris M | CO | COMP201705 | 06/03/17 | | 76.00 | 2,508.00 |
| Heidger, John M | W | COM101303201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | W | GEN200340201710 | 03/18/17 | 1.00 | | 1,050.08 |
| Helbling, Charles A | M | STR050604201710 | 05/13/17 | 3.00 | | 2,817.12 |
| | M | STR050605201710 | 05/13/17 | 3.00 | | 2,817.12 |

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| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|--------------------------------|-----|-----------------------------|--------------|----------------|-----------|-------------|
| Helle, Nancy A | CO | CPFV711910201710 | 05/13/17 | 9.00 | | 7,326.72 |
| | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| Helms, Katie J | M | ART133668201710 | 05/13/17 | 4.00 | | 2,848.32 |
| | M | ART234698SDL201710 | 05/06/17 | | 3.00 | 318.00 |
| | M | ART245601201710 | 05/13/17 | 2.67 | | 1,898.88 |
| Hemingway Harvey, Heather M | M | MTH020S01201710 | 03/18/17 | 3.00 | | 1,905.12 |
| | M | MTH020S02201710 | 05/13/17 | 3.00 | | 1,905.12 |
| Henderson, Martha L | M | Reference Librarian | 05/13/17 | 0.69 | | 559.64 |
| Henderson, Stephen M | FP | ECO140401201710 | 05/13/17 | 2.81 | | 2,953.35 |
| Hennen, Debra R | CO | FOOD201705 | 06/03/17 | | 5.00 | 135.00 |
| Hepner, Michael R | M | GEN200681201710 | 05/13/17 | 1.00 | | 1,050.08 |
| | M | CRJ124674201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Hereford, Juliet M | FP | BIO208407201710 | 05/13/17 | 4.33 | | 4,546.84 |
| Hernandez, Rafael | W | BIO111305201710 | 05/13/17 | 4.19 | | 3,415.06 |
| | FV | BIO111580201710 | 05/13/17 | 4.33 | | 3,524.96 |
| Herries, Paula E | M | Substitute201710 | 05/13/17 | | 5.00 | 150.00 |
| Hertel, John E | FP | CRJ123401201710 | 05/13/17 | | 48.00 | 2,226.24 |
| | M | CRJ101S01201710 | 05/13/17 | | 48.00 | 1,272.00 |
| | FP | CUL250405201710 | 05/13/17 | 1.53 | | 1,241.48 |
| | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| Herzog, David L | FV | BUS104575201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | FV | MGT204574201710 | 05/13/17 | | 48.00 | 2,544.00 |
| | W | BUS104374201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | FV | BLW101550201710 | 03/18/17 | 0.75 | | 787.56 |
| Hicks, John J | M | ARC219650201710 | 05/13/17 | | 48.00 | 1,278.24 |
| | M | ARC229650201710 | 05/13/17 | | 72.00 | 1,917.36 |
| | M | ARC222650201710 | 05/13/17 | 4.00 | | 3,256.32 |
| Hinkel, Sandra S | M | EDU120601201710 | 05/13/17 | 3.00 | | 2,442.24 |
| Hirssig, Linda K | W | PE130340201710 | 03/18/17 | 1.33 | | 949.44 |
| | W | PE130131341201710 | 05/13/17 | 1.33 | | 949.44 |
| Hirst, Lori C | CO | CPFV712907201710 | 05/13/17 | 2.67 | | 2,170.88 |
| Hoefel, Briann O | FV | DIT106501201710 | 05/13/17 | 0.20 | | 162.80 |
| | FV | PRACTCOOR201710 | 05/13/17 | 2.00 | | 1,628.16 |
| | FV | DIT107501201710 | 05/13/17 | 0.40 | | 325.64 |
| Hoefel, Eric J | M | ART113601201710 | 05/13/17 | 4.00 | | 2,848.32 |
| | M | Substitute201710 | 05/13/17 | | 18.00 | 468.00 |
| Hoekstra, Elvin L | M | IS225602201710 | 05/13/17 | 4.00 | | 3,756.16 |
| Hoffman, Lori M | M | MUS115603201710 | 05/13/17 | 2.00 | | 1,424.00 |
| Hoffman, Michael J | FP | DA174401201710 | 04/15/17 | 0.54 | | 567.00 |
| | FP | DA174401201710 | 05/13/17 | 0.42 | | 441.00 |
| Hoffman, Micki D | CO | HISSET201705 | 06/03/17 | | 140.00 | 3,500.00 |
| Hollins, Stacy G | FV | BUS104574201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | FV | IS116574201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | FV | MKT203574201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Holsapple, Gary P | CO | OE/ADJ201705 | 06/03/17 | | 31.50 | 1,039.50 |
| | CO | CT/ADJ201705 | 06/03/17 | | 5.25 | 173.25 |
| Holterman, Donald L | FV | PE116502201610 | 05/13/17 | 1.33 | | 846.72 |
| | FV | PE116501201710 | 05/13/17 | 1.33 | | 846.72 |
| Holtzer, Dan R | FP | MTH140431201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | FP | HONORS201630 | 02/28/17 | | 1.00 | 106.00 |
| | FP | MTH160432201710 | 05/13/17 | 4.00 | | 2,848.00 |
| Homeyer, Yvonne M | CO | FINC201705 | 06/03/17 | | 4.00 | 108.00 |

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| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|---------------------------|-----|------------------------|--------------|----------------|-----------|-------------|
| Honnold, Adrienne L | W | MUS128374201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | M | MUS128674201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Hoppe, Bradley R | CO | MOTR201705 | 06/03/17 | | 20.00 | 420.00 |
| Horan, Thomas H | W | ENG102395201710 | 05/13/17 | 3.00 | | 2,442.24 |
| | W | ENG102303201710 | 05/13/17 | 2.81 | | 2,289.60 |
| Horner, Mary E | W | COM101306201710 | 05/13/17 | 2.91 | | 2,365.92 |
| | W | COM101307201710 | 05/13/17 | 2.91 | | 2,365.92 |
| Hough, Joseph D | FP | BUS104405201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Houghton, David M | CO | THTR201705 | 06/03/17 | | 20.00 | 540.00 |
| Howe, Joseph W | M | MTH030S03201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Howell, Mark J | M | HRT220650201710 | 05/13/17 | 3.00 | | 1,905.12 |
| Hubbman, Yvette J | W | ANT102374201710 | 05/13/17 | 3.00 | | 2,817.12 |
| Huber, Dawn M | FP | BIO208471201710 | 05/13/17 | 4.33 | | 3,524.96 |
| | FP | BIO208470201710 | 05/13/17 | 4.33 | | 3,524.96 |
| | FP | BIO208474201720 | 06/03/17 | 2.16 | | 2,033.02 |
| Hudgens, Jeanne M | CO | KIDS201705 | 06/03/17 | | 24.00 | 504.00 |
| Hudson, Repps B | FP | MCM110401201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | FP | MCM102461201710 | 05/13/17 | | 48.00 | 1,908.00 |
| | FP | OTP-SIGNATURE WK201710 | 04/30/17 | | 1.00 | 100.00 |
| | FP | MCM110499201710 | 03/25/17 | | 1.00 | 106.00 |
| Hufker, Barbara J | FV | HST101502201710 | 05/13/17 | 3.00 | | 2,442.24 |
| | FV | HST101503201710 | 05/13/17 | 3.00 | | 2,442.24 |
| Hughes, Karen E | FV | Substitute201710 | 05/20/17 | | 2.00 | 60.00 |
| Hughes, Martha R | FP | Substitute201710 | 05/13/17 | | 16.50 | 495.00 |
| Hughes, Robin M | FP | CLT207401201710 | 05/13/17 | 1.33 | | 1,085.44 |
| | FP | CLT120401201720 | 06/04/17 | 1.41 | | 1,144.80 |
| | FP | CLT113401201710 | 05/13/17 | 2.00 | | 1,628.16 |
| Hugill, Edmund F | W | MTH020302201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | W | MTH140301201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Huisinga, Joan F | CO | TRIP201705 | 06/03/17 | | 38.50 | 1,039.50 |
| Hurt, Debra A | M | BIO207608201710 | 05/13/17 | 4.33 | | 3,082.96 |
| | M | BIO207680201710 | 05/13/17 | 4.33 | | 3,082.96 |
| Hussen, Abdulmtalb M | W | MTH160301201710 | 05/13/17 | 4.00 | | 2,848.00 |
| Hustedde, Christine K | M | HMS101674201710 | 05/13/17 | 3.00 | | 2,817.12 |
| | FP | HMS100H74201710 | 05/13/17 | 3.00 | | 2,817.12 |
| | FP | HMS101H74201710 | 05/13/17 | 3.00 | | 2,817.12 |
| Huxhold, John P | M | ENG101601201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Hyland, Deborah J | M | ENG101S02201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | M | ENG101S03201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Iborg, Deborah A | FV | PE130502201710 | 05/13/17 | 1.33 | | 1,085.44 |
| | FV | Substitute201710 | 05/13/17 | | 3.00 | 78.00 |
| Ihler, Jeremy D | FV | CRJ207501201710 | 05/13/17 | 3.00 | | 1,905.12 |
| Ilhan, Gulten | M | PHL103674201710 | 03/18/17 | 3.00 | | 3,150.24 |
| | M | PHL103675201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | M | PHL103676201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Isa, Wijdan M | M | ARA101650201710 | 05/13/17 | 4.00 | | 2,848.00 |
| Ivey, Maria L | FP | BUS103474201710 | 05/13/17 | 3.00 | | 2,442.24 |
| Jackson-Potter, Jessica N | FV | MTH030551201710 | 05/13/17 | 3.00 | | 2,442.24 |
| | FV | MTH108552201710 | 05/13/17 | 3.00 | | 2,442.24 |
| Jackson, Erika | M | HMS100674201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Jackson, Malica N | FP | NUR251401201710 | 05/13/17 | 4.83 | | 3,441.72 |
| James, Anna K | FV | MTH020582201710 | 05/13/17 | 3.00 | | 2,442.24 |
| | FV | Substitute201710 | 05/13/17 | | 2.50 | 75.00 |
| James, Dwayne T | FP | MTH030453201710 | 05/13/17 | 3.00 | | 2,136.00 |

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| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|-----------------------------|-----|-----------------------------|--------------|----------------|-----------|-------------|
| James, Matt F | M | AT143650201710 | 05/13/17 | 3.33 | | 2,116.80 |
| Jamison, Michael T | FV | BLW101550201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | FV | ECO140550201710 | 05/13/17 | | 48.00 | 1,908.00 |
| Jarowicz, Katherine J | CO | ANIM201705 | 06/03/17 | | 7.50 | 202.50 |
| Jasper, Geraldine A | CO | CCPR201705 | 06/03/17 | | 14.00 | 462.00 |
| Jeffries, Tracey L | M | BUS104S01201710 | 05/13/17 | 3.00 | | 2,442.24 |
| | FV | BUS104550201710 | 05/13/17 | | 48.00 | 2,226.24 |
| | FV | BUS104501201710 | 05/13/17 | 3.00 | | 2,442.24 |
| Jenkins, Debra A | FV | PermColCoord201710 | 05/13/17 | 4.00 | | 2,848.32 |
| | FV | ArtGAlleyDir201710 | 05/13/17 | 4.00 | | 2,848.32 |
| Jensen, Kurt | M | BIO111610201710 | 05/13/17 | 4.33 | | 3,524.96 |
| | M | BIO203601201710 | 05/13/17 | 4.67 | | 3,801.76 |
| Jodlowski, Mark S | W | DCS105301201710 | 05/13/17 | 5.00 | | 3,175.20 |
| | W | DCS107301201710 | 05/13/17 | 3.00 | | 1,905.12 |
| | FV | Substitute201710 | 05/13/17 | | 3.00 | 90.00 |
| Johnson-Stephenson, Maria M | FV | ENGLISH/FV | 05/13/17 | | 1.50 | 45.00 |
| Johnson, David A | M | PHL103601201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | M | PHL112640201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Johnson, Dianne C | CO | FOOD201705 | 06/03/17 | | 20.00 | 460.00 |
| Johnson, Frank W | FP | PE162450201710 | 03/18/17 | 1.33 | | 1,085.44 |
| | FP | PE162/163461201710 | 05/13/17 | 1.33 | | 1,085.44 |
| | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| Johnson, Jeffrey N | CO | ARTS201705 | 06/03/17 | | 30.00 | 750.00 |
| Johnson, Richard M | M | GEN200640201710 | 03/18/17 | 1.00 | | 712.00 |
| | M | GEN200616201710 | 05/13/17 | 1.00 | | 712.00 |
| | M | GEN200S02201710 | 05/13/17 | 1.00 | | 712.00 |
| Johnson, Sarah C | CO | FLIR201705 | 06/03/17 | | 32.00 | 864.00 |
| Jones, Allen W | FP | PRD108421201710 | 05/13/17 | 2.00 | | 1,627.14 |
| Jones, Dawn M | CO | COMP201705 | 06/03/17 | | 13.00 | 351.00 |
| Jones, Donald L | CO | HIS201705 | 06/03/17 | | 218.75 | 5,468.75 |
| Jones, Wayne K | FV | CHM101502LAB201710 | 05/13/17 | 1.33 | | 1,396.60 |
| | M | CHM105650201710 | 05/13/17 | 5.33 | | 5,596.92 |
| | FV | CHM101503LAB201710 | 05/13/17 | 1.33 | | 1,396.60 |
| Jordan, Carla L | FP | STR100443201710 | 05/13/17 | 1.02 | | 733.95 |
| Jordan, Catherine F | M | ART254602201710 | 05/13/17 | 3.00 | | 2,817.12 |
| Jostedt, Michael P | M | PHL101641201710 | 05/13/17 | 3.00 | | 2,817.12 |
| | M | PHL101640201710 | 05/13/17 | 3.00 | | 2,817.12 |
| Joyce, Sherry G | FP | DHY132401201710 | 05/13/17 | 3.67 | | 3,850.00 |
| | FP | DHY232401201710 | 05/13/17 | 5.33 | | 5,600.00 |
| Jurgensen, Holly A | FP | HTM100450201710 | 05/13/17 | 1.50 | | 1,221.12 |
| Kacer, Karen F | FP | ReferencLibrarian201710 | 05/14/17 | 4.78 | | 3,399.80 |
| Kaiser, Robin L | M | LGL228695201710 | 03/18/17 | 3.00 | | 2,817.12 |
| | M | LGL202695201710 | 05/13/17 | 3.00 | | 2,817.12 |
| Kalker, Brett D | FV | COM101504201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | FV | COM101551201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | FV | COM101507201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Kalmer, Irene C | FV | ECE206550201710 | 05/13/17 | 0.80 | | 840.08 |
| | FV | ECE203550201710 | 05/13/17 | 1.00 | | 1,050.08 |
| Kane, Dolores A | FP | THT108109401201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | FP | COM101404201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | FP | COM101408201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Kane, Scott D | M | IS256650201710 | 05/13/17 | 3.00 | | 2,817.12 |
| Kane, Stacie K | M | COM101624201710 | 05/13/17 | 3.00 | | 2,136.00 |

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| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|--------------------------|-----|-----------------------------|--------------|----------------|-----------|-------------|
| | M | COM101646201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Kann, Kim S | W | PE161350201710 | 05/13/17 | 3.00 | | 2,136.24 |
| Karpinski, Gary | M | ART134639201710 | 05/13/17 | 1.67 | | 1,356.80 |
| | M | ART233601201710 | 05/13/17 | 4.00 | | 3,256.32 |
| Karutz, Theresa M | M | SPA102601201710 | 05/13/17 | 4.00 | | 3,756.16 |
| | M | SPA101604201710 | 05/13/17 | 4.00 | | 3,756.16 |
| Kasl, David R | FV | BIC103450201710 | 05/13/17 | 3.00 | | 2,442.24 |
| Kauffmann, Kelly J | M | PE181S01201710 | 03/18/17 | 1.33 | | 846.72 |
| | M | PE181S02201710 | 05/13/17 | 1.33 | | 846.72 |
| | CO | PEDU201705 | 06/03/17 | | 20.00 | 540.00 |
| Keibert-Strawhun, Mary L | FV | BIO111504LAB201710 | 05/13/17 | 1.33 | | 946.96 |
| Keim, Barbara H | W | BIO203350201710 | 05/13/17 | 4.67 | | 4,903.88 |
| Kelly, J K | M | PE158601201710 | 05/13/17 | 1.33 | | 1,400.00 |
| | M | PE130201710 | 05/13/17 | 5.33 | | 5,600.00 |
| Kelton, Franklin I | FP | MTH210450201710 | 05/13/17 | 4.88 | | 3,471.00 |
| | FP | MTH160450201710 | 05/13/17 | 3.84 | | 2,736.75 |
| Kempf, Henry A | FV | EGR256550201710 | 05/13/17 | | 1.00 | 1,904.76 |
| Kenzora, Paula A | FP | NUR152LAB201710 | 05/13/17 | 4.67 | | 4,900.00 |
| Kerans, John A | CO | PHOT201705 | 06/03/17 | | 20.00 | 540.00 |
| Kerber, Mary A | CO | HIS201705 | 06/03/17 | | 93.00 | 2,139.00 |
| Kern, Elizabeth M | CO | ARTS201705 | 06/03/17 | | 69.00 | 1,725.00 |
| Kerr, Bob | W | HST102302201710 | 05/13/17 | 3.00 | | 2,442.24 |
| | W | HST101305201710 | 05/13/17 | 3.00 | | 2,442.24 |
| | W | HST102303201710 | 05/13/17 | 3.00 | | 2,442.24 |
| Ketcham, Kimberly A | FP | ReferencLibrarian201710 | 05/14/17 | 9.91 | | 7,057.70 |
| Ketcherside, Gary L | CO | PEDU201705 | 06/03/17 | | 39.00 | 975.00 |
| Ketcherside, John C | M | GEN200607201710 | 05/13/17 | 1.00 | | 712.00 |
| | M | GEN200645201710 | 05/13/17 | 1.00 | | 712.00 |
| | M | GEN200673201710 | 05/13/17 | 1.00 | | 712.00 |
| | M | HST102607201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | CO | HIST201705 | 06/03/17 | | 12.50 | 287.50 |
| Kettler, Rebecca | M | GER101601201710 | 05/13/17 | 4.00 | | 4,200.32 |
| | M | GER102602201710 | 05/13/17 | 4.00 | | 4,200.32 |
| Kiddoo, Kristin L | W | PSY205375201710 | 05/13/17 | 3.00 | | 2,817.12 |
| Kimzey, Kristie A | FP | ENG062401201710 | 05/13/17 | 3.00 | | 2,442.24 |
| | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| | FP | ENG060401201710 | 05/13/17 | 5.94 | | 4,833.60 |
| Kinder, David E | M | Substitute201710 | 05/13/17 | | 3.00 | 90.00 |
| | M | PHY111601201710 | 05/13/17 | 5.00 | | 4,695.20 |
| Kinney, Tina G | FP | NUR154LAB201710 | 05/13/17 | 2.87 | | 2,339.12 |
| Kirk, Brian M | FP | PE111401201710 | 03/18/17 | 1.33 | | 949.44 |
| | M | PE169601201710 | 05/13/17 | 1.33 | | 949.44 |
| | FP | PE130406201710 | 05/13/17 | 1.29 | | 919.77 |
| | FP | PE173421201710 | 05/13/17 | 1.33 | | 949.44 |
| | FP | Substitute201710 | 05/13/17 | | 3.16 | 82.16 |
| Kirkwood, Lacey S | CO | CRFT201705 | 06/03/17 | | 42.00 | 1,050.00 |
| Kispert, Shannon E | FP | BIO207403201710 | 05/13/17 | 4.33 | | 3,082.96 |
| Kitchell, Matthew J | M | PE104601201710 | 05/13/17 | 1.33 | | 846.72 |
| | M | PE130201710 | 05/13/17 | 0.98 | | 621.81 |
| | M | Substitute201710 | 05/13/17 | | 1.00 | 26.00 |
| | M | PE117602201710 | 05/13/17 | 1.33 | | 846.72 |
| | M | PE111601201710 | 05/13/17 | 1.33 | | 846.72 |
| Kizart, Claudean | M | STR050603201710 | 05/13/17 | 3.00 | | 2,442.24 |
| | FV | STR050548201710 | 05/13/17 | 3.00 | | 2,442.24 |

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| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|---------------------------|-----|---------------------|--------------|----------------|-----------|-------------|
| Klaus, Laura K | CO | CRFT201705 | 06/03/17 | | 4.00 | 84.00 |
| Klearman, Melvin | CO | PEDU201705 | 06/03/17 | | 15.00 | 375.00 |
| Klein, Barbara A | CO | FLIT201705 | 06/03/17 | | 82.00 | 2,214.00 |
| | CO | FLIT201625 | 01/06/17 | | 24.00 | 648.00 |
| Klein, Nancy M | M | OTAFLDWORK201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | M | OTA-OTP201710 | 02/11/17 | | 1.00 | 100.00 |
| | M | OTA104602201710 | 05/13/17 | 2.33 | | 2,446.68 |
| | M | OTA104601201710 | 03/18/17 | 2.33 | | 2,446.68 |
| Kleyboecker, Bonnie N | CO | DANC201705 | 06/03/17 | | 10.00 | 180.00 |
| Klingerman, Linda K | FV | LGL2185802017201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | FV | LGL217580201710 | 03/18/17 | 3.00 | | 3,150.24 |
| | FV | LGL205574201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Klingert, Kelly E | FP | XRT215401201720 | 06/04/17 | 1.00 | | 712.08 |
| | FP | XRT112401201710 | 05/13/17 | 4.00 | | 2,848.32 |
| | FP | XRT214401201710 | 05/13/17 | 4.00 | | 2,848.32 |
| | FP | XRT102404201710 | 05/13/17 | 0.67 | | 474.72 |
| Klipfel, Laurencia A | CO | ANIM201705 | 06/03/17 | | 2.00 | 50.00 |
| Knobeloch, Herbert I | FV | ME101500201710 | 05/13/17 | 4.00 | | 3,256.32 |
| Knobloch, Christian I | W | ENG102306201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | W | ENG102376201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | W | ENG101304201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Knoblock-Hahn, Amy L | FV | DIT108550201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Knudsen Galindo, Kristina | M | SPA101650201710 | 05/13/17 | 4.00 | | 4,200.32 |
| Koehler, Charles H | CO | TRIP201705 | 06/03/17 | | 5.00 | 135.00 |
| Kolker, Ruth K | CO | ARTS201705 | 06/03/17 | | 15.00 | 405.00 |
| Korkaric, Huso | M | MTH170650201710 | 05/13/17 | 2.36 | | 1,679.88 |
| Koshak, Karen D | M | PE106650201710 | 04/15/17 | 1.33 | | 949.44 |
| | M | PE105601201710 | 05/13/17 | 1.33 | | 949.44 |
| | M | PE106651201710 | 05/13/17 | 1.33 | | 949.44 |
| | M | PE130201710 | 05/13/17 | 2.67 | | 1,898.88 |
| Krener, Kelly Q | M | GEN200S01201710 | 03/18/17 | 1.00 | | 814.08 |
| | M | MUS128S01201710 | 05/13/17 | 3.00 | | 2,442.24 |
| | M | GEN200603201710 | 05/13/17 | 1.00 | | 814.08 |
| Krous, Tangala M | W | PSY203301201710 | 05/13/17 | 2.91 | | 2,365.92 |
| | W | PSY200304201710 | 05/13/17 | 2.91 | | 2,365.92 |
| | W | PSY200303201710 | 05/13/17 | 2.91 | | 2,365.92 |
| Kruescheck, Nancee L | CO | HORT201705 | 06/03/17 | | 15.00 | 405.00 |
| Kuo, Albert Y | M | Substitute201710 | 05/13/17 | | 9.00 | 234.00 |
| | M | ART108650201710 | 05/13/17 | 2.67 | | 1,898.88 |
| | M | ART107601201710 | 05/13/17 | 2.67 | | 1,898.88 |
| Kuschel, Diane G | M | SOC101680201710 | 05/13/17 | 3.00 | | 2,442.24 |
| Kyle, Marcel A | CO | FLFR201705 | 06/03/17 | | 32.00 | 864.00 |
| LaGarce, Charles G | M | AT100602201710 | 05/13/17 | | 32.00 | 852.16 |
| | CO | CVTW201705 | 06/03/17 | | 22.00 | 726.00 |
| Lages, Charles R | CO | DANC201705 | 06/03/17 | | 12.00 | 216.00 |
| Lages, Mary L | CO | DANC201705 | 06/03/17 | | 12.00 | 216.00 |
| Lambert-Gardiner, Mary J | FV | MTH108502201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | FV | MTH020509201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Lambert, Robert P | FP | HTM100450201710 | 03/18/17 | 1.50 | | 1,068.00 |
| Lampros, Theodore P | M | PE133601201710 | 05/13/17 | 1.33 | | 1,400.00 |
| | M | PE133680201710 | 05/13/17 | 1.33 | | 1,400.00 |
| Land, Sarah-Marie E | FP | FRE101421201710 | 05/13/17 | 3.99 | | 2,843.55 |
| Landis, Bryan H | FP | CHM101407201710 | 05/13/17 | 0.08 | | 87.94 |
| | FP | CHM101450201710 | 05/13/17 | 5.33 | | 5,596.92 |

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| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|-----------------------|-----|--------------------------------|--------------|----------------|-----------|-------------|
| | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| | FP | CHM101401201710 | 05/13/17 | 0.08 | | 87.94 |
| | FP | CHM101403201710 | 05/13/17 | 0.08 | | 87.94 |
| | FP | OTP-Correction Suf. 62, 63, 64 | 06/03/17 | | 3.00 | 3,957.54 |
| Lane, Sherry S | M | PSY203603201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | M | PSY203603HON201710 | 05/06/17 | | 1.00 | 106.00 |
| | M | PSY203602201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Lang, Tiffany L | W | COM101376201710 | 05/13/17 | 3.00 | | 2,442.24 |
| | W | COM200374201710 | 05/13/17 | 3.00 | | 2,442.24 |
| | W | COM101374201710 | 05/13/17 | 3.00 | | 2,442.24 |
| Lange, Margaret M | M | IRT253639201710 | 05/13/17 | 0.20 | | 162.82 |
| | M | IRT173650201710 | 05/13/17 | | 48.00 | 2,226.24 |
| | M | IRT174650201710 | 05/13/17 | | 48.00 | 2,226.24 |
| Lankford, Amy T | FP | DHY232401201710 | 05/13/17 | 2.33 | | 1,661.52 |
| | FP | DHY132401201710 | 05/13/17 | 2.67 | | 1,898.88 |
| | FP | DHY131401201710 | 05/13/17 | 1.75 | | 1,246.14 |
| Larson, Judy C | M | IS205676201710 | 05/13/17 | 4.00 | | 3,756.16 |
| Larson, Steven B | M | IS123675201710 | 04/15/17 | 1.00 | | 939.04 |
| | M | IS123674201710 | 02/18/17 | 1.00 | | 939.04 |
| Le, Fushun | M | CHI101650201710 | 05/13/17 | | 64.00 | 2,968.32 |
| Lechkova, Eugenia P | FP | BIO208450201710 | 05/13/17 | 4.33 | | 3,082.96 |
| | FP | BIO207416201710 | 05/13/17 | 1.33 | | 946.96 |
| | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| | FP | BIO207452201710 | 05/13/17 | 4.33 | | 3,082.96 |
| Lee, Dianne M | CO | GRANTLEAD201710 | 01/31/17 | 2.06 | | 2,202.40 |
| Lee, Justin O | M | HRT103650201710 | 05/13/17 | 3.33 | | 2,114.68 |
| Lee, Patricia R | W | Substitute201710 | 05/13/17 | | 3.00 | 90.00 |
| | W | MTH030304201710 | 05/13/17 | 2.81 | | 1,786.06 |
| | W | MTH020301201710 | 05/13/17 | 2.91 | | 1,845.59 |
| Lee, Tiffany B | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| | FP | MCM141474201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | FP | COM101477201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | FP | COM101475201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | FP | OTP-OTA201710 | 06/16/17 | | 1.00 | 250.00 |
| Lehocky, Daniel L | W | PHL102301201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | W | PHL101374201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | W | PHL101375201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Lehr, Alyssa M | M | NUR251601201710 | 04/15/17 | 4.95 | | 3,527.16 |
| Lehr, Catherine L | FV | NUR252501201710 | 05/13/17 | 6.53 | | 6,860.00 |
| Leicht, Christopher R | FP | ENG071450201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Leick, James A | M | ART131602201710 | 05/13/17 | 4.00 | | 3,756.48 |
| | M | ART131603201710 | 05/13/17 | 4.00 | | 3,756.48 |
| Leifheit, Rhonda K | CO | PERD201705 | 06/03/17 | | 24.00 | 648.00 |
| Leinauer, Kathryn A | CO | HOME201705 | 06/03/17 | | 8.00 | 216.00 |
| Lenox, Roy E | CO | COMP201705 | 06/03/17 | | 41.00 | 1,353.00 |
| Levang, Dee | CO | CRFT201705 | 06/03/17 | | 6.00 | 126.00 |
| Levine, Julia | FV | DIT109550201710 | 05/13/17 | 2.00 | | 1,270.08 |
| Levine, Marlene H | M | ECE107674201710 | 03/18/17 | 3.00 | | 3,150.24 |
| | M | ECE207674201710 | 05/13/17 | | 48.00 | 1,908.00 |
| | M | ECE204674201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Lewis, Bonnie L | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| | FP | MTH020413201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | FP | Substitute201710 | 05/13/17 | | 5.50 | 165.00 |
| Lewis, Collette N | FV | BLW101501201710 | 05/13/17 | 3.00 | | 2,442.24 |

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| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|---------------------|-----|-------------------------------|--------------|----------------|-----------|-------------|
| | FV | CRJ111501201710 | 05/13/17 | 3.00 | | 2,442.24 |
| Lewis, Malinda J | FP | IS122443201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Lewis, Rebecca L | FP | NUR153401201710 | 05/13/17 | 2.13 | | 1,514.36 |
| Lin, Chien F | FV | ART107502201710 | 05/13/17 | 2.67 | | 2,800.00 |
| | FV | ART109551201710 | 05/13/17 | 4.00 | | 4,200.00 |
| | FV | Honors201710 | 05/06/17 | | 5.00 | 530.00 |
| Lin, Chih Yu | CO | CRFT201705 | 06/03/17 | | 21.00 | 567.00 |
| | FV | AT177550201710 | 05/13/17 | 2.67 | | 1,898.88 |
| | FV | ART113501201710 | 05/13/17 | 4.00 | | 2,848.32 |
| Linville, Joseph E | M | Substitute201710 | 05/13/17 | | 6.00 | 156.00 |
| | M | NUR251601201710 | 05/13/17 | 8.95 | | 7,288.72 |
| Lipic, Gayle A | FP | Substitute201710 | 05/13/17 | | 3.00 | 90.00 |
| | FP | DHY132401201710 | 05/13/17 | 2.67 | | 2,504.32 |
| | FP | DHY232401201710 | 05/13/17 | 2.67 | | 2,504.32 |
| | FP | Perf some of P Wilsons duties | 02/11/17 | 0.05 | | 48.91 |
| Liu, Chia Hui | FP | ENG050450201610 | 05/13/17 | 5.91 | | 4,205.25 |
| Lizorty, Ronald J | FV | AT204501201710 | 05/13/17 | 4.00 | | 3,256.32 |
| | FV | Substitute201710 | 05/13/17 | | 28.00 | 840.00 |
| Lodato, Theodora L | FP | PHL103474201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | FP | PHL103475201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Lombardo, James M | CO | BUSN201705 | 06/03/17 | | 7.00 | 231.00 |
| Long, Sean M | CO | ARTS201705 | 06/03/17 | | 60.00 | 1,620.00 |
| Louder, Jessica L | FP | EMT121H50201710 | 05/13/17 | 3.00 | | 1,905.12 |
| Love, Joseph J | FP | ENG102451201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | FP | ENG101404201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | FP | HONORS201630 | 02/28/17 | | 1.00 | 106.00 |
| Love, Mario K | M | HST138601201710 | 05/13/17 | 3.00 | | 2,442.24 |
| Lovett, Jack B | W | BUS104302201710 | 05/13/17 | 3.00 | | 2,817.12 |
| Lucas, Linda A | FV | DCS107502201710 | 05/13/17 | 3.00 | | 1,905.12 |
| Lyon, Mary E | M | HRT102650201710 | 05/13/17 | 3.33 | | 2,114.68 |
| Maag, Colin B | M | PE118650201710 | 05/13/17 | 1.33 | | 846.72 |
| | M | PE118651201710 | 05/13/17 | 1.33 | | 846.72 |
| Mabbs, Donna M | FP | CHM101470201710 | 05/13/17 | 1.33 | | 844.99 |
| | FP | CHM101406201710 | 05/13/17 | 5.33 | | 3,384.76 |
| Macke, John E | M | GEO111650201710 | 05/13/17 | 5.67 | | 5,953.96 |
| | M | GEO100650201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Maclin, Margorie J | FP | ENG070403201610 | 05/13/17 | 2.92 | | 2,080.38 |
| Maddox, Teri L | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| | FP | MCM113401201710 | 05/13/17 | 6.00 | | 4,884.48 |
| Maixner, Diane M | M | ACC110697201710 | 05/13/17 | | 63.99 | 3,391.47 |
| Majors, Jonathan P | FV | reflib201710 | 06/03/17 | 8.73 | | 6,212.20 |
| Malench, Margaret H | FP | Substitute201710 | 05/13/17 | | 8.00 | 240.00 |
| | FP | DHY132401201710 | 05/13/17 | 8.33 | | 5,934.00 |
| Mallory, Evern H | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| | FP | STR050402201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | FP | STR050403201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Malta, Randy J | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| | FP | COM101474201710 | 03/18/17 | 3.00 | | 2,442.24 |
| | FP | COM101478201710 | 05/13/17 | 3.00 | | 2,442.24 |
| Mamelian, Sarah M | W | IDS104374201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Manion, Kirstin A | M | OTA-OTP201710 | 02/25/17 | | 1.00 | 100.00 |
| | M | OTA207601201710 | 05/13/17 | 4.00 | | 2,848.00 |
| Mannion, Sharon E | M | Substitute201710 | 05/13/17 | | 3.00 | 90.00 |
| | M | ENG061601201710 | 05/13/17 | 3.00 | | 2,442.24 |

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| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|-----------------------|-----|-------------------------------|--------------|----------------|-----------|-------------|
| | M | ESLPLCMENT201710 | 05/13/17 | | 1.50 | 39.00 |
| Marcy, Melanie E | M | Substitute201710 | 05/13/17 | | 2.00 | 52.00 |
| | M | AQUACOOOR201710 | 05/13/17 | 0.83 | | 529.20 |
| | M | PE173601201710 | 05/13/17 | 1.25 | | 793.80 |
| Markl, Karl S | CO | MUSC201705 | 06/03/17 | | 16.00 | 432.00 |
| Markova, Kamelia P | FP | BIO203450201710 | 05/13/17 | 4.64 | | 3,303.68 |
| Martin, Leonard K | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| Martin, Sharon M | CO | DANC201705 | 06/03/17 | | 28.00 | 504.00 |
| Martin, Steven R | FP | EMT121H50201710 | 05/13/17 | 1.00 | | 712.00 |
| | FP | EMT121H01201710 | 05/13/17 | 1.00 | | 712.00 |
| | FP | PAR202H01201710 | 05/13/17 | 0.99 | | 704.88 |
| Martinez, Karen E | CO | PEDU201705 | 06/03/17 | | 15.00 | 315.00 |
| Marzouk, Magdy M | FV | PE169550201710 | 05/13/17 | 1.33 | | 846.72 |
| Massey, Richard D | FP | Substitute201710 | 05/13/17 | | 6.00 | 180.00 |
| Maule, Valerie A | W | BUS104301201710 | 05/13/17 | 3.00 | | 3,150.24 |
| McArthur, Constance E | FP | Substitute201710 | 05/13/17 | | 3.00 | 90.00 |
| McCall, Kimberly L | M | PE135674201710 | 05/13/17 | 3.00 | | 3,150.00 |
| McCandless, Leo D | M | IS116S95201710 | 05/13/17 | 3.00 | | 2,817.12 |
| | M | IS130640201710 | 03/18/17 | 3.00 | | 2,817.12 |
| McClure, Cheryl L | CO | SUPV201715 | 06/03/17 | | 54.00 | 864.00 |
| McConkey, Kenneth R | CO | MOTR201705 | 06/03/17 | | 40.00 | 840.00 |
| McCoy, Janette E | W | MTH030303201710 | 05/13/17 | 3.00 | | 1,905.12 |
| | W | MTH030301201710 | 05/13/17 | 3.00 | | 1,905.12 |
| | W | MTH030302201710 | 05/13/17 | 3.00 | | 1,905.12 |
| McCoy, Jill R | CO | REAL201705 | 06/03/17 | | 10.00 | 290.00 |
| McCulley, Jessica L | FV | HST101504201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | FV | HST101505201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | FV | Honors201630 | 02/11/17 | | 2.00 | 212.00 |
| | FV | Honors201710 | 05/06/17 | | 3.00 | 318.00 |
| McDevitt, William D | M | Substitute201710 | 05/13/17 | | 9.75 | 253.50 |
| | M | PE126601201710 | 05/13/17 | 1.33 | | 846.72 |
| McDonough, Meredith | CO | WRIT201705 | 06/03/17 | | 6.50 | 136.50 |
| McGee, Darlene K | M | ART270601201710 | 05/13/17 | 4.06 | | 2,578.80 |
| McGowan, Ruth A | FV | Substitute201710 | 05/13/17 | | 22.53 | 675.90 |
| | FV | MTH020550201710 | 05/13/17 | 3.00 | | 2,442.24 |
| | FV | BUS104502201710 | 05/13/17 | 3.00 | | 2,442.24 |
| McLin-Morris, Anis F | M | PSY200603201710 | 05/13/17 | 6.00 | | 4,272.00 |
| McMeans, Katherine S | CO | PEDU201705 | 06/03/17 | | 26.00 | 702.00 |
| McNamee, Burnette M | W | SPA102301201710 | 05/13/17 | 3.88 | | 2,759.00 |
| | W | SPA101301201710 | 05/13/17 | 3.88 | | 2,759.00 |
| McNutt, Karol A | CO | PEDU201705 | 06/03/17 | | 12.00 | 324.00 |
| Meade, Dennis G | CO | MOTR201705 | 06/03/17 | | 40.00 | 840.00 |
| Meder, Carol A | CO | MOTR201705 | 06/03/17 | | 9.00 | 189.00 |
| Meier, Lara C | FP | Counselor201710 | 06/30/17 | 8.06 | | 7,566.43 |
| | FP | COUNSELING-FP-SUMMER201720 | 08/14/17 | 0.46 | | 428.51 |
| Meiners, Melody L | CO | WRIT201705 | 06/03/17 | | 14.50 | 304.50 |
| Mellring, Scott A | CO | MOTR201705 | 06/03/17 | | 60.00 | 1,260.00 |
| Melton, Michelle N | CO | FOOD201705 | 06/03/17 | | 32.00 | 800.00 |
| Menendez, Michele E | FP | DHY132401201710 | 05/13/17 | 5.33 | | 4,341.76 |
| | FP | Perf some of P Wilsons duties | 02/11/17 | 0.63 | | 508.80 |
| | FP | Substitute201710 | 05/13/17 | | 9.50 | 285.00 |
| | FP | DHY232401201710 | 05/13/17 | 2.50 | | 2,035.20 |
| Menendez, Richard A | M | Substitute201710 | 05/13/17 | | 3.00 | 90.00 |
| | M | GEG103602201710 | 05/13/17 | 4.00 | | 2,848.00 |

St. Louis Community College
3.2 Ratifications **Part-Time Faculty**
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| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|-----------------------|-----|------------------------------|--------------|----------------|-----------|-------------|
| | M | GEO100S01201710 | 03/18/17 | 3.00 | | 2,136.00 |
| Meredith, Kimberly A | CO | PERD201705 | 06/03/17 | | 3.00 | 75.00 |
| Merlin, Karen J | CO | DANC201705 | 06/03/17 | | 50.00 | 900.00 |
| Merrill, Kimberly N | FP | STR100444201710 | 05/13/17 | 1.00 | | 711.57 |
| Mettendorf, Jill C | CO | WRIT201705 | 06/03/17 | | 4.00 | 92.00 |
| Michael, Paul R | W | CHM101350201710 | 05/13/17 | 5.33 | | 5,596.92 |
| | W | CHM101301201710 | 05/13/17 | 5.33 | | 5,596.92 |
| Michael, Valerie L | M | MTH140610201710 | 05/13/17 | 3.00 | | 2,442.24 |
| | M | Substitute201710 | 05/13/17 | | 1.00 | 30.00 |
| Miederhoff, Marilyn K | CO | OE/ADJ201705 | 06/03/17 | | 15.75 | 519.75 |
| | FP | EMT121H01201710 | 05/13/17 | 3.27 | | 2,079.48 |
| | FP | EMT121H03201710 | 05/13/17 | 1.00 | | 635.04 |
| | FP | EMT121H52201710 | 05/13/17 | 4.00 | | 2,540.16 |
| Mignin, Erin N | M | HST206601HON201710 | 05/06/17 | | 1.00 | 106.00 |
| | M | HST102603201710 | 05/13/17 | 4.00 | | 3,256.32 |
| | M | HST206601201710 | 05/13/17 | 4.00 | | 3,256.32 |
| Miller, Fred E | CO | COMM201705 | 06/03/17 | | 14.00 | 350.00 |
| Miller, Jeanette P | CO | PEDU201705 | 06/03/17 | | 20.00 | 540.00 |
| Miller, Thi T | CO | CRFT201705 | 06/03/17 | | 14.00 | 252.00 |
| Mills, Stephanie L | M | MTH140602201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | M | Substitute201710 | 05/13/17 | | 1.00 | 30.00 |
| Mines, Thomas E | FP | CHM101409201710 | 05/13/17 | 5.33 | | 5,596.92 |
| Mink, Jacqueline A | CO | CE-PT Faculty-County | 05/31/17 | | 10.00 | 210.00 |
| Mitchell, Metra L | FP | ART107401201710 | 05/13/17 | 2.67 | | 2,504.32 |
| | FP | ART112211401201710 | 05/13/17 | 4.00 | | 3,756.48 |
| Mitchell, Odell | FP | ART265401201710 | 05/13/17 | 4.00 | | 2,540.16 |
| Mitchell, Pacquita H | FP | HMS205H50201710 | 05/13/17 | | 48.00 | 954.24 |
| | M | HMS205674201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | FP | HMS203H50201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| Mitchell, Sharon M | M | NUR251601201710 | 02/18/17 | 2.27 | | 1,614.05 |
| Mittendorf, Deborah A | FP | DHY132401201710 | 05/13/17 | 5.17 | | 3,679.08 |
| | FP | DHY232401201710 | 05/13/17 | 3.67 | | 2,610.96 |
| Mnyapara, Haron K | FV | BIO208516LAB201710 | 05/13/17 | 1.33 | | 946.96 |
| | FV | BIO207502LAB201710 | 03/18/17 | 1.33 | | 946.96 |
| | FV | BIO208501LAB201710 | 05/13/17 | 1.33 | | 946.96 |
| | FV | BIO208511LAB201710 | 05/13/17 | 1.33 | | 946.96 |
| | FV | BIO207503201720 | 06/03/17 | 0.67 | | 473.48 |
| | FV | Substitute201710 | 05/13/17 | | 3.00 | 90.00 |
| | FV | BIO207503LAB201710 | 05/13/17 | 1.33 | | 946.96 |
| | FV | BIO208502LAB201710 | 05/13/17 | 1.33 | | 946.96 |
| Mockobey, Jean F | CO | HISSET201705 | 06/03/17 | | 91.00 | 2,275.00 |
| Moeller, Michelene C | FV | HMS202501201710 | 05/13/17 | 2.20 | | 1,566.40 |
| | FV | HMS201501201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Moll, Malgorzata S | FP | ENG071401201610 | 05/13/17 | 3.00 | | 2,136.00 |
| | FP | ENG070402201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | FP | ENG071402201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Monachella, Lisa M | M | MTH020651201710 | 05/13/17 | 3.00 | | 1,905.12 |
| Monier, Shelly L | FV | Substitute201710 | 05/13/17 | | 4.00 | 120.00 |
| | FV | MUS103501201710 | 05/13/17 | 3.00 | | 2,442.24 |
| | FV | MUS128501201710 | 05/13/17 | 3.00 | | 2,442.24 |
| Monroe, Brande N | FV | NUR153501201710 | 05/13/17 | 7.81 | | 6,355.24 |
| | FV | 201710 1 day Training 5/4/17 | 05/20/17 | 0.01 | | 9.16 |
| Moore, David A | FP | ART165401201710 | 05/13/17 | 4.00 | | 2,540.16 |

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| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|-------------------------|-----|-----------------------------|--------------|----------------|-----------|-------------|
| | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| | FP | ReleasetimePhotoTech201710 | 05/13/17 | 3.00 | | 1,905.12 |
| | FP | ART166266450201710 | 05/13/17 | 4.00 | | 2,540.16 |
| Moore, Michael R | M | PE130201710 | 05/13/17 | 3.33 | | 2,713.60 |
| | M | PE129601201710 | 03/18/17 | 1.33 | | 1,085.44 |
| Moraru, Natalia C | FP | BIO207451201710 | 05/13/17 | 4.33 | | 4,066.04 |
| | FP | BIO208406201710 | 05/13/17 | 4.33 | | 4,066.04 |
| Morgan, Emily S | W | Substitute201630 | 02/04/17 | | 1.50 | 45.00 |
| Morgan, Mary F | W | PSY200376201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | W | PSY200374201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | W | PSY200375201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Morris, Paul T | FV | EGR104550201710 | 05/13/17 | 2.67 | | 2,507.24 |
| Morris, Sandra E | FV | reflib201710 | 06/03/17 | 7.18 | | 5,108.60 |
| Morrow, Betty J | FV | RDG100502201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Morrow, Thomas J | FP | EMT121H01201710 | 05/13/17 | 0.15 | | 95.28 |
| Mosby, Timothy C | W | PE106380201710 | 05/13/17 | 1.33 | | 949.44 |
| | W | PE106381201710 | 04/15/17 | 1.33 | | 949.44 |
| Mothershead, Kristine M | FP | BIO111407201710 | 05/13/17 | 4.33 | | 3,082.96 |
| | FP | BIO151450201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | FP | Substitute201710 | 05/13/17 | | 1.00 | 26.00 |
| Muehling, Janet M | FV | Substitute201710 | 05/13/17 | | 6.00 | 180.00 |
| | FV | MTH030508201710 | 05/13/17 | 3.00 | | 1,905.12 |
| | FV | MTH030510201710 | 05/13/17 | 3.00 | | 1,905.12 |
| Muex, Muriel J | FV | COM101510201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Mujakic, Azim | CO | FLBO201705 | 06/03/17 | | 16.00 | 432.00 |
| Muldoon, Peggy J | FP | COM101401201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | FP | COM101406201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | FP | COM101402201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Mullins, Scott A | FP | FIR105474201710 | 05/13/17 | 3.00 | | 2,442.24 |
| | FP | FIR103474201710 | 05/13/17 | 3.00 | | 2,442.24 |
| Murphy, Brittany N | M | Counselor/Instructor II | 05/13/17 | 5.73 | | 4,076.20 |
| Murphy, Patrick J | CO | AHCE201705 | 06/03/17 | | 54.00 | 2,040.12 |
| Muschany, Nancy A | CO | ARTS201705 | 06/03/17 | | 114.00 | 3,078.00 |
| Muse, Ronald M | CO | PEDU201705 | 06/03/17 | | 18.00 | 450.00 |
| Nadler, Joel L | M | PSY205677201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Nagel, John W | M | AT105601201710 | 05/13/17 | 2.51 | | 2,639.00 |
| Nauert, Suzanne M | CO | HISSET201705 | 06/03/17 | | 140.00 | 2,940.00 |
| Neal, Ashley A | W | MTH170374201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | W | MTH170301201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Neckermann, Timothy | CO | FLSP201705 | 06/03/17 | | 76.00 | 2,052.00 |
| Neels, Mark A | M | HST102650201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Newcomb, Steven D | FP | EMT121H50201710 | 05/13/17 | 5.63 | | 3,572.10 |
| Nguyen, My T | FP | Substitute201710 | 05/13/17 | | 2.75 | 82.50 |
| | FP | ENG060450201710 | 05/13/17 | 6.00 | | 4,272.00 |
| Nichols, Nichole R | FV | ENG102516201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Nickels, Michael G | FV | CE132550201710 | 05/13/17 | 4.00 | | 3,256.32 |
| Niemeyer, Candace L | FP | COUNSELING-FP-SUMMER201720 | 08/14/17 | 0.36 | | 380.63 |
| | FP | Counselor201710 | 06/30/17 | 8.21 | | 8,616.58 |
| Niere, Guy R | CO | ECOL201705 | 06/03/17 | | 4.00 | 108.00 |
| Nixon, Alison | FP | EDU218475201710 | 05/13/17 | 3.00 | | 2,136.00 |
| North, Marissa A | FV | MTH030549201710 | 05/13/17 | 3.00 | | 1,905.12 |
| Nosri, Norleen | FP | ART113213AT213401201710 | 05/13/17 | 4.00 | | 2,848.32 |
| | FP | ART113213AT213402201710 | 05/13/17 | 4.00 | | 2,848.32 |
| | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |

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| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|-------------------------|-----|-----------------------------|--------------|----------------|-----------|-------------|
| Nowacki, Kelly A | M | Substitute201710 | 05/13/17 | | 20.00 | 600.00 |
| Nunn, David R | FV | IS229574201710 | 05/13/17 | 3.00 | | 2,442.24 |
| | FV | IS225574201710 | 05/13/17 | 4.00 | | 3,256.32 |
| O'Neill, Cheryl O | FP | MTH160453201710 | 05/13/17 | 4.00 | | 2,848.00 |
| | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| | FP | MTH108451201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Oakes, Jordan M | CO | WRIT201705 | 06/03/17 | | 44.00 | 1,188.00 |
| Oakley, Mark H | W | ART111112211336201710 | 05/13/17 | 4.00 | | 3,256.32 |
| | M | ART131650201710 | 05/13/17 | 4.00 | | 3,256.32 |
| Ochonicky, Michelle A | CO | BUSS201705 | 06/03/17 | | 3.00 | 99.00 |
| | CO | ARTS201705 | 06/03/17 | | 52.00 | 1,404.00 |
| Ohlsen, Elizabeth C | M | BIO111616201710 | 05/13/17 | 4.33 | | 3,524.96 |
| | M | BIO113601201710 | 05/13/17 | 3.00 | | 2,442.24 |
| Ohmer, Roberta M | M | Reference Librarian | 05/13/17 | 6.19 | | 4,405.50 |
| Oldham, Charlene | CO | WRIT201705 | 06/03/17 | | 6.50 | 149.50 |
| Olliges, Rance S | FV | CE250550201710 | 05/13/17 | 4.00 | | 2,848.00 |
| ONeal, Michael E | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| | FV | SOC101583201710 | 05/13/17 | 3.00 | | 2,817.12 |
| | FP | SOC101450201710 | 05/13/17 | 3.00 | | 2,817.12 |
| Ortlip, Frederic R | FP | MCM113401201710 | 05/13/17 | 3.00 | | 2,442.24 |
| | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| Otalora, Jose D | M | SPA101602201710 | 05/13/17 | 4.00 | | 4,200.32 |
| | M | SPA101601201710 | 05/13/17 | 4.00 | | 4,200.32 |
| Ottwell, Nicole A | CO | CRFT201705 | 06/03/17 | | 21.00 | 567.00 |
| Paddock, Grace E | M | MTH030S50201710 | 05/13/17 | 3.00 | | 2,817.12 |
| Paez, V SuzAnne | M | PE116602201710 | 05/13/17 | 1.17 | | 830.76 |
| | M | PE172601201710 | 05/13/17 | 1.33 | | 949.44 |
| | M | PE116601201710 | 05/13/17 | 1.33 | | 949.44 |
| | M | PE120695201710 | 05/13/17 | 1.33 | | 949.44 |
| | M | PE120696201710 | 05/13/17 | 1.33 | | 949.44 |
| | M | PE171601201710 | 05/13/17 | 1.33 | | 949.44 |
| Paljakka-Cargo, Terhi M | M | ART156695201710 | 05/13/17 | 4.00 | | 3,756.16 |
| | M | ART156650201710 | 05/13/17 | 4.00 | | 3,756.16 |
| Palmer, Toni F | M | OTACLN201710 | 05/13/17 | 9.00 | | 7,326.72 |
| Paradise, Michael J | FP | ART109486110110201710 | 05/13/17 | 4.00 | | 3,256.32 |
| Patton, Michael F | W | ECO151302201710 | 05/13/17 | 3.00 | | 2,817.12 |
| Paul, Lori L | FV | BIO208550201710 | 05/13/17 | 4.33 | | 4,546.84 |
| Paulsen, Sarah E | M | ART108601201710 | 05/13/17 | 2.67 | | 1,898.88 |
| | CO | ARTS201705 | 06/03/17 | | 16.00 | 432.00 |
| Payne, Lisa C | CO | ARTS201705 | 06/03/17 | | 45.00 | 1,215.00 |
| | CO | FOOD201705 | 06/03/17 | | 5.00 | 115.00 |
| Peebles, Paul D | FP | EMT121H03201710 | 05/13/17 | 5.00 | | 3,560.00 |
| Pellegrino, Susan J | CO | PEDU201705 | 06/03/17 | | 12.00 | 300.00 |
| Penfold, Edwin P | CO | CPDV201705 | 06/03/17 | | 6.00 | 198.00 |
| Pepple, Kim P | FV | STR050503201710 | 05/13/17 | 3.00 | | 1,905.12 |
| Pergadia, Prabha S | CO | FOOD201705 | 06/03/17 | | 9.00 | 189.00 |
| Perschbacher, Philip F | CO | ARTS201705 | 06/03/17 | | 15.00 | 405.00 |
| Petrovic, Cheryl A | CO | PHOT201705 | 06/03/17 | | 15.00 | 405.00 |
| Petzel, Zachary W | W | PSY200302201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Phillips, Emily A | FP | ENG030410TBA201710 | 05/13/17 | 2.91 | | 2,365.92 |
| Phillips, Roxanne M | M | ART107651201710 | 05/13/17 | 2.67 | | 2,170.88 |
| Pikey, Carol A | CO | OE/ADJ201705 | 06/03/17 | | 38.75 | 1,278.75 |
| | CO | CT/ADJ201705 | 06/03/17 | | 22.75 | 750.75 |
| | FP | EMT121H01201710 | 05/13/17 | 1.23 | | 778.12 |

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3.2 Ratifications **Part-Time Faculty**
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| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|------------------------------|-----|-------------------------------|--------------|----------------|-----------|-------------|
| Pilarcik-Tellez, Elizabeth C | FV | Honors201710 | 05/06/17 | | 2.00 | 212.00 |
| Pilon, Bernard F | FP | CUL150402201710 | 05/13/17 | 3.33 | | 2,710.88 |
| Piper, Kathryn A | FV | DIT10450101710 | 05/13/17 | 3.00 | | 2,442.24 |
| Pisoni, John C | M | ENG051650201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | M | ESLPLCMEN201710 | 05/13/17 | | 0.50 | 13.00 |
| Pitchford, Duane C | FP | IS101/119/161/440201710 | 05/13/17 | 2.00 | | 2,100.16 |
| | FP | IS101474201710 | 03/18/17 | 1.00 | | 1,050.08 |
| | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| Pittenger, Jeffery E | CO | MOTR201705 | 06/03/17 | | 84.00 | 1,764.00 |
| Pittman, Dwight D | M | Substitute201710 | 05/13/17 | | 3.50 | 105.00 |
| Pittman, Robert D | M | HST102S02201710 | 05/13/17 | 3.00 | | 2,442.24 |
| | M | HST101S01201710 | 03/18/17 | 2.88 | | 2,340.48 |
| Plants, Elizabeth W | M | MTH030622201710 | 05/13/17 | 3.00 | | 1,905.12 |
| | M | Substitute201710 | 05/13/17 | | 3.00 | 90.00 |
| Polhemus, William W | CO | FOOD201705 | 06/03/17 | | 8.00 | 216.00 |
| Porter, Gerald V | CO | CE-PT Faculty-County | 05/31/17 | | 8.00 | 168.00 |
| Porter, John P | M | ART111639201710 | 05/13/17 | 4.00 | | 4,200.00 |
| | M | ART111637201710 | 05/13/17 | 4.00 | | 4,200.00 |
| | M | Substitute201710 | 05/13/17 | | 6.00 | 156.00 |
| Potsos, Rena I | CO | PEDU201705 | 06/03/17 | | 10.00 | 270.00 |
| Potter, Allen S | W | MTH160350201710 | 05/13/17 | 4.00 | | 2,848.00 |
| | W | MTH140350201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | M | Substitute201710 | 05/13/17 | | 4.00 | 120.00 |
| Powell, Mary A | M | NUR153601201710 | 05/13/17 | 7.67 | | 6,241.28 |
| Powers, Valerie S | CO | FLRU201705 | 06/03/17 | | 72.00 | 1,944.00 |
| Prahl, Cory M | FP | ART275402201710 | 05/13/17 | | 48.00 | 1,908.00 |
| Prater, James A | CO | COMP201705 | 06/03/17 | | 6.50 | 175.50 |
| Prifti, Norma J | FP | DHY132401201710 | 05/13/17 | 8.00 | | 6,512.64 |
| | FP | Perf some of P Wilsons duties | 02/11/17 | 0.19 | | 152.64 |
| | FP | Substitute201710 | 05/13/17 | | 33.00 | 990.00 |
| Prince, Janese F | FP | HMS201H50201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| Priscu, James M | FV | DCS105550201710 | 05/13/17 | 5.00 | | 3,560.00 |
| | FV | DCS120550201710 | 05/13/17 | 1.00 | | 712.00 |
| Psujek, Jennifer L | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| | FP | MUS114402201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Qualls, Ellicia A | FV | ECE104550201710 | 05/13/17 | 3.00 | | 2,442.24 |
| Quarles, Olivia J | M | HMS202601201710 | 03/18/17 | 0.30 | | 213.60 |
| | M | HMS201601201710 | 03/18/17 | 1.20 | | 854.40 |
| Radmer, Edie J | M | MTH186650201710 | 05/13/17 | 4.00 | | 3,756.16 |
| Ramer, Nicole R | M | ENG102602201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Ransom, Bret W | CO | MOTR201705 | 06/03/17 | | 20.00 | 420.00 |
| Ratino, Kathlyn S | FP | COM200474201710 | 05/13/17 | 3.00 | | 2,817.12 |
| | FP | COM200475201710 | 03/18/17 | 3.00 | | 2,817.12 |
| | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| | FP | COM120474201710 | 05/13/17 | 3.00 | | 2,817.12 |
| Rauh, Shirley P | CO | FOOD201705 | 06/03/17 | | 8.00 | 216.00 |
| | CO | RMGT201705 | 06/03/17 | | 14.00 | 378.00 |
| Ray, Isadore | FV | Substitute201710 | 05/13/17 | | 1.50 | 45.00 |
| | FV | MTH02051G201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | FV | MTH03051G201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Reando, Sarah B | FP | ReferencLibrarian201710 | 05/14/17 | 9.81 | | 6,986.50 |
| Reed, Anthony R | FV | AT207501201710 | 05/13/17 | 4.00 | | 2,848.32 |
| | FV | Honors201710 | 05/06/17 | | 2.00 | 212.00 |

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| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|-------------------------|-----|------------------------------|--------------|----------------|-----------|-------------|
| | FV | Honors201630 | 02/11/17 | | 1.00 | 106.00 |
| | FV | Substitute201710 | 06/03/17 | | 27.00 | 810.00 |
| | FV | ART240551201710 | 05/13/17 | 4.00 | | 2,848.32 |
| Reekers, Samuel S | FV | DCS212501201710 | 05/13/17 | 3.00 | | 1,905.12 |
| | FV | Substitute201710 | 05/13/17 | | 3.00 | 90.00 |
| | FV | DCS212550201710 | 05/13/17 | 3.00 | | 1,905.12 |
| Reidel, Amy N | M | ART209639201710 | 05/13/17 | 4.00 | | 3,256.32 |
| | M | ART109603201710 | 05/13/17 | 3.75 | | 3,052.80 |
| Reitan, Eric A | M | PHL103S01201710 | 03/18/17 | 3.00 | | 3,150.24 |
| Rell, David P | FP | CUL205461201710 | 04/28/17 | 3.33 | | 2,114.68 |
| | FP | CUL150450201710 | 05/13/17 | 1.66 | | 1,057.34 |
| | FP | CUL21546201710 | 05/14/17 | 3.33 | | 2,114.68 |
| Renick, Kevin A | CO | Continuing Education Faculty | 06/03/17 | | 12.00 | 324.00 |
| Renz, James B | CO | MUSC201705 | 06/03/17 | | 24.00 | 648.00 |
| Ribaudon, Ann E | CO | HIS201705 | 06/03/17 | | 317.00 | 7,925.00 |
| Richardson, Mariah L | FP | MCM121401201710 | 05/13/17 | | 48.00 | 1,590.24 |
| | FP | IDS107421201710 | 05/13/17 | 3.00 | | 2,442.24 |
| | FP | OTP-OTA201710 | 06/16/17 | | 1.00 | 250.00 |
| | FP | DirectingPlay201710 | 05/13/17 | 3.00 | | 2,442.24 |
| | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| Ricker, Jeffrey A | CO | WRIT201705 | 06/03/17 | | 19.50 | 448.50 |
| Riedisser, Janice M | FP | PAR212H01201710 | 05/13/17 | 1.00 | | 635.04 |
| | FP | PAR202H01201710 | 05/13/17 | 5.00 | | 3,175.20 |
| Riordan, Tracey A | M | HST101S95201710 | 03/18/17 | 3.00 | | 2,442.24 |
| | M | HST101695201710 | 03/18/17 | 3.00 | | 2,442.24 |
| | M | HST102679201710 | 05/13/17 | 3.00 | | 2,442.24 |
| Ritchie, Laura J | FP | HIT101421201710 | 05/13/17 | 4.00 | | 3,256.32 |
| Ritzka, Gerard J | W | SOC100346201710 | 05/13/17 | | 48.00 | 1,590.24 |
| | W | SOC101374201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | W | SOC101301201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Roberts, Mathew S | FP | ENG102461201710 | 05/13/17 | 3.00 | | 2,817.12 |
| Robinson, Charlotte S | FP | NUR252401201710 | 05/13/17 | 6.72 | | 5,470.60 |
| Roesslein, Timothy J | FP | IS123474201710 | 03/18/17 | 1.00 | | 712.00 |
| | FP | IS122444201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | FP | IS123/125/214440201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| Rogers, Joseph P | FP | RefLibrarian201710 | 05/14/17 | 10.28 | | 9,650.28 |
| Roiger, Helene A | FP | NUR152LAB201710 | 05/13/17 | 3.17 | | 2,577.92 |
| Rollins, Joseph L | M | AT234695201710 | 05/13/17 | 4.00 | | 2,540.16 |
| Romeo, Stanley J | FP | ST111401201710 | 05/13/17 | 8.00 | | 6,512.64 |
| Romero, Marco A | M | SPA102602201710 | 05/13/17 | 4.00 | | 4,200.32 |
| | M | SPA201601201710 | 05/13/17 | 4.00 | | 4,200.32 |
| | M | SPA102HON201710 | 05/06/17 | | 1.00 | 106.00 |
| | M | FORLANCOOR201710 | 05/13/17 | 1.00 | | 1,050.08 |
| Rooney, Patricia A | W | ART100377201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | W | ART100374201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | W | ART100376201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Rosebrough, Elizabeth P | M | Substitute201710 | 05/13/17 | | 1.50 | 45.00 |
| | M | ENG030S01201710 | 03/18/17 | 3.00 | | 2,136.00 |
| Rosener, Russell J | CO | Continuing Education Faculty | 06/03/17 | | 20.00 | 540.00 |
| Ross, Ian D | FP | EMT121H01201710 | 05/13/17 | 1.27 | | 803.85 |
| Ross, Linda N | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| | FP | COM101H01201710 | 05/13/17 | 3.00 | | 2,817.12 |
| | FP | COM101451201710 | 05/13/17 | 3.00 | | 2,817.12 |

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| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|----------------------------|-----|------------------------------|--------------|----------------|-----------|-------------|
| Rubsam, Carolyn J | CO | CRFT201705 | 06/03/17 | | 20.00 | 540.00 |
| Ruh, Polly P | CO | HIS201705 | 06/03/17 | | 97.00 | 2,425.00 |
| Rumph, Melissa A | CO | CCPR201705 | 06/03/17 | | 3.00 | 81.00 |
| Rupert, Ann C | CO | FLSP201705 | 06/03/17 | | 144.00 | 3,888.00 |
| Rush, Nicholas A | M | PE180S74201710 | 05/13/17 | 3.00 | | 3,150.00 |
| Russell, Retannical D | FV | COM200502201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | FV | COM120503201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | FV | COM200503201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Russell, Thomas L | FV | DCS120501201710 | 05/13/17 | 1.00 | | 635.04 |
| Ryffel, Susan B | CO | STP201705 | 06/24/17 | | 225.50 | 5,186.50 |
| | CO | FED/HST201705 | 06/03/17 | | 114.60 | 3,323.40 |
| Saigh, Jessica | FP | Substitute201710 | 05/13/17 | | 2.25 | 67.50 |
| | FP | ENG061402201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Salini, Hitomi T | FV | Honors201710 | 05/06/17 | | 1.00 | 106.00 |
| | FV | JPN102550201710 | 05/13/17 | 4.00 | | 2,540.16 |
| | FP | JPN101421201710 | 05/13/17 | 3.99 | | 2,536.20 |
| Salomon, Mary A | FP | DMS111401201710 | 05/13/17 | 4.67 | | 3,799.04 |
| | FP | DMSClinicalCoordinator201710 | 05/13/17 | 2.67 | | 2,170.88 |
| Sandmel, Barbara L | CO | FLFR201705 | 06/03/17 | | 16.00 | 432.00 |
| Sanfilippo, Mary E | CO | ARTS201705 | 06/03/17 | | 17.50 | 367.50 |
| Sanvito, Alice B | CO | HEAL201705 | 06/03/17 | | 11.00 | 297.00 |
| Saurage, Judith L | CO | CCPR201705 | 06/03/17 | | 3.00 | 99.00 |
| Schamber, Magdalena J | M | MGT120695201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Scharfenberger, Kristine K | CO | ARTS201705 | 06/03/17 | | 88.00 | 2,376.00 |
| Scherer, Carol A | M | MTH030S01201710 | 03/18/17 | 3.00 | | 2,136.00 |
| Schiller, Christy A | M | ENG102S05201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Schilling, Brenda J | CO | ARTS201705 | 06/03/17 | | 30.00 | 810.00 |
| Schmidgall, Darci K | M | SOC126650201710 | 05/13/17 | 3.00 | | 1,905.12 |
| Schmidt, Sarah B | CO | STP201705 | 06/03/17 | | 50.00 | 1,150.00 |
| Schmidt, Susan C | M | MUS121601201710 | 05/13/17 | 2.00 | | 1,878.08 |
| | M | MUS121602201710 | 05/13/17 | 2.00 | | 1,878.08 |
| Schneider, Douglas E | CO | SENR201705 | 06/03/17 | | 6.00 | 150.00 |
| | CO | TRIP201705 | 06/03/17 | | 23.00 | 621.00 |
| Schomaker, Maria M | FP | HTM245456201710 | 05/13/17 | 3.00 | | 2,442.24 |
| Schoolman, Marilyn J | M | MGT101674201710 | 05/13/17 | 3.00 | | 2,817.12 |
| | M | MGT204674201710 | 05/13/17 | 3.00 | | 2,817.12 |
| Schrader, Karen M | FP | HIT101450201710 | 05/13/17 | 4.00 | | 2,540.16 |
| Schuchard, Sheryl J | FP | DHY132401201710 | 05/13/17 | 2.67 | | 2,170.88 |
| | FP | DHY232401201710 | 05/13/17 | 5.00 | | 4,070.40 |
| Schulte, Kristine | M | PE130201710 | 05/13/17 | 2.67 | | 1,898.88 |
| Schwartz, Leo G | FV | BIC204450201710 | 05/13/17 | 3.00 | | 2,442.24 |
| Schwartz, Mary E | M | FRE102601201710 | 05/13/17 | 4.00 | | 2,848.00 |
| Schwartz, Oscar A | FP | Medical Director201710 | 05/13/17 | 2.00 | | 2,100.16 |
| Schwieder, Marcia A | W | MTH030306140304201710 | 05/13/17 | 2.91 | | 3,051.80 |
| | W | MTH030140305201710 | 05/13/17 | 2.91 | | 3,051.80 |
| | W | MTH140303201710 | 05/13/17 | 2.91 | | 3,051.80 |
| Sciaroni, Cynthia L | CO | FOOD201705 | 06/03/17 | | 22.00 | 594.00 |
| Seager, Mary V | FP | Substitute201710 | 05/13/17 | | 3.00 | 90.00 |
| Seese, Lillian M | M | Substitute201710 | 05/13/17 | | 30.98 | 929.40 |
| Sellers, Cory A | M | ART100S02201710 | 05/13/17 | 3.00 | | 2,136.24 |
| | M | ART100674201710 | 05/13/17 | 3.00 | | 2,136.24 |
| Sevier, William D | CO | DANC201705 | 06/03/17 | | 22.00 | 396.00 |
| Sexton, Sarah L | W | MTH185301201710 | 05/13/17 | 5.00 | | 3,560.00 |
| | W | MTH160304201710 | 05/13/17 | 3.88 | | 2,759.00 |

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| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|----------------------------|-----|-------------------------------|--------------|----------------|-----------|-------------|
| Shay, Robert J | M | ART239601201710 | 05/13/17 | | 96.00 | 2,556.48 |
| Shay, Terri | M | ART108604201710 | 05/13/17 | 2.67 | | 1,898.88 |
| | M | ART107602201710 | 05/13/17 | 2.67 | | 1,898.88 |
| Shea, John M | M | PHL104605201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | M | PHL101604201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Shea, Marion C | M | PHL103603201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | M | PHL103604201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Shearman, Lucinda L | FP | DHY131401201710 | 05/13/17 | 1.38 | | 979.11 |
| Shedd, Charles P | M | Substitute201710 | 05/13/17 | | 2.33 | 69.90 |
| Sheehan, Timothy P | FV | Substitute201710 | 05/13/17 | | 1.50 | 45.00 |
| Shepek, Gary D | FP | MTH020412201710 | 05/13/17 | 3.00 | | 2,442.24 |
| | FP | MTH030401201710 | 05/13/17 | 3.00 | | 2,442.24 |
| | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| Shepherd, Eiko S | FV | PE137502201710 | 05/13/17 | 1.33 | | 846.72 |
| | FV | PE145501201710 | 05/13/17 | 1.33 | | 846.72 |
| Sheppard, Patricia M | M | ART107603201710 | 05/13/17 | 2.67 | | 2,170.88 |
| Sherpa, Mingmar G | FP | CLT115401201710 | 05/13/17 | 1.88 | | 1,335.15 |
| | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| | FP | CLT207401201710 | 05/13/17 | 0.92 | | 652.74 |
| Shiller, Bonnie L | CO | CCPR201705 | 06/03/17 | | 2.00 | 66.00 |
| | FV | EduOnWheelsGr201710 | 04/08/17 | | 300.00 | 7,500.00 |
| Shintre, Seema | CO | FOOD201705 | 06/03/17 | | 12.00 | 324.00 |
| Shrinivas, Radha S | FP | MTH020/030/140427201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | FP | MTH160486201710 | 05/13/17 | 4.00 | | 4,200.32 |
| Shuecraft, Steven W | M | SOC101S01201710 | 03/18/17 | 3.00 | | 2,442.24 |
| | M | SOC101S95201710 | 05/13/17 | 3.00 | | 2,442.24 |
| | M | SOC101S02201710 | 05/13/17 | 3.00 | | 2,442.24 |
| Siegel, Phyllis B | CO | GAME201705 | 06/03/17 | | 84.00 | 1,512.00 |
| Sigler, Danny R | CO | HIS201705 | 06/03/17 | | 80.00 | 2,000.00 |
| Siliceo-Roman, Laura | W | PHL101301201710 | 02/18/17 | 0.38 | | 393.78 |
| | W | PHL104301201710 | 02/18/17 | 0.38 | | 393.78 |
| Silva, Michael R | CO | AUTO201705 | 06/03/17 | | 3.00 | 81.00 |
| Simeoli, Carol A | M | ENG101611201710 | 05/13/17 | 3.00 | | 2,442.24 |
| Simpson, Donald B | CO | PEDU201705 | 06/03/17 | | 30.00 | 750.00 |
| Sinclair, Nancy C | W | ENG102304201710 | 05/13/17 | 3.00 | | 2,817.12 |
| Sinclair, Scott W | M | PHL103642201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | W | PHL101301201710 | 05/13/17 | 2.00 | | 2,098.86 |
| | W | PHL104301201710 | 05/13/17 | 2.00 | | 2,098.86 |
| Singleton, Patsy L | FP | NUR251401201710 | 05/13/17 | 9.04 | | 6,437.20 |
| Skala, John E | CO | MOTR201705 | 06/03/17 | | 9.00 | 189.00 |
| Skid, Neil A | CO | PEDU201705 | 06/03/17 | | 52.00 | 1,300.00 |
| Slaughter, Anne H | FP | Perf some of P Wilsons duties | 02/11/17 | 0.47 | | 440.21 |
| | FP | DHY132401201710 | 05/13/17 | 9.00 | | 8,452.08 |
| Smith Piffel, Phyllis A | CO | ARTS201705 | 06/03/17 | | 105.00 | 2,835.00 |
| Smith-Buckingham, Minnie M | FP | ST111401201710 | 05/13/17 | 5.33 | | 4,341.76 |
| Smith, Jeanne W | W | PHL103301201710 | 05/13/17 | 3.00 | | 2,817.12 |
| Smith, Jeffrey W | CO | NATR201705 | 06/03/17 | | 3.00 | 81.00 |
| | W | MTH030350201710 | 05/13/17 | 3.00 | | 1,905.12 |
| Smith, Marcus J | FP | STR050411201710 | 05/13/17 | 3.00 | | 1,905.12 |
| | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| Smith, Michael J | FV | CE248550201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Smith, Michael W | CO | ELEC201705 | 06/03/17 | | 42.00 | 1,386.00 |
| Smith, Patty M | FP | ECE206461201710 | 05/13/17 | 1.00 | | 814.08 |

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| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|---------------------------|-----|--------------------------------|--------------|----------------|-----------|-------------|
| | FP | ECE203450201710 | 03/18/17 | 1.00 | | 814.08 |
| | FP | ECE124450201710 | 05/13/17 | 3.00 | | 2,442.24 |
| | FP | ECE105450201710 | 05/13/17 | 1.40 | | 1,139.72 |
| Smith, Susan M | M | PE136601201710 | 03/18/17 | 1.28 | | 813.65 |
| Smith, Tiffany E | CO | FOOD201705 | 06/03/17 | | 10.00 | 230.00 |
| | CO | FINC201705 | 06/03/17 | | 4.00 | 108.00 |
| Smola, Renee D | W | PSY200301201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Soll, Carla C | CO | FOOD201705 | 06/03/17 | | 10.00 | 210.00 |
| Solomon, Elizabeth L | CO | ARTS201705 | 06/03/17 | | 6.00 | 162.00 |
| Souder, Sally A | FP | HUM102401201710 | 05/13/17 | 3.00 | | 2,817.12 |
| | FP | HONORS201630 | 02/28/17 | | 1.00 | 106.00 |
| Speller, Rosanna L | FP | HONORS201630 | 02/28/17 | | 2.00 | 212.00 |
| Springer, Christina C | CO | MUSC201705 | 06/03/17 | | 66.00 | 1,782.00 |
| Staas, Walter J | FV | EGR133550201710 | 05/13/17 | 2.34 | | 2,197.36 |
| Staicu, Antoaneta | W | PE181182336201710 | 05/13/17 | 1.08 | | 687.96 |
| | W | PE181340201710 | 03/18/17 | 1.33 | | 846.72 |
| Stallings, Martin-Keith D | FV | SOC101550201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Stamm, Mary P | CO | GENE201705 | 06/03/17 | | 13.00 | 351.00 |
| Star, Darcie E | M | PE122601201710 | 05/13/17 | 1.33 | | 949.44 |
| | M | PE181602201710 | 05/13/17 | 1.33 | | 949.44 |
| | M | PE181603201710 | 05/13/17 | 1.33 | | 949.44 |
| | M | PE181601201710 | 05/13/17 | 1.33 | | 949.44 |
| Steenberg, Karl T | CO | HISSET201705 | 06/03/17 | | 87.75 | 1,842.75 |
| Steiger, Jeen | W | EDU226.374201710 | 05/13/17 | | 48.00 | 2,862.24 |
| Stemmler, Katherine E | M | PE130201710 | 05/13/17 | 1.33 | | 846.72 |
| Stephan Marino, Almut | CO | RMGT201705 | 06/03/17 | | 28.00 | 924.00 |
| Stevens, Paul M | M | GEO103S01201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Stevenson, Jesse L | CO | BPCT201705 | 06/03/17 | | 114.00 | 3,762.00 |
| Stieven, John S | M | NUR252601201710 | 04/15/17 | 7.47 | | 6,078.12 |
| Stirnemann, Anne E | CO | CRFT201705 | 06/03/17 | | 23.00 | 529.00 |
| Stock, Vincent F | M | STR050646201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | M | STR050602201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Stogsdill, Amanda R | CO | WRIT201705 | 06/03/17 | | 2.50 | 52.50 |
| Stowers, Janelle A | CO | REAL201705 | 06/03/17 | | 2.50 | 67.50 |
| Studt, Kurt H | FP | DHY232401201710 | 05/13/17 | 2.60 | | 2,726.08 |
| | FP | DHY232401201710 | 05/18/17 | 0.07 | | 73.94 |
| Stumeier, Daniel W | M | ART109669201710 | 05/13/17 | 4.00 | | 2,848.32 |
| Sturmfels, Gus W | CO | AUTO201705 | 06/03/17 | | 24.00 | 648.00 |
| Sullivan, Kathleen A | M | IDS115S01201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | M | PHL109670201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | M | PHL101S01201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Sullivan, T C | FP | BAP150405201710 | 05/13/17 | | 53.28 | 2,471.12 |
| | FP | BAP150401201710 | 05/13/17 | | 53.28 | 2,117.88 |
| Sullivan, Timothy | CO | HEAL201705 | 06/03/17 | | 1.00 | 21.00 |
| Suydam, Rycken S | M | MTH170650201710 | 03/18/17 | 0.66 | | 469.92 |
| | M | MTH230650201710 | 05/13/17 | 5.00 | | 3,560.00 |
| Swaleh, Amanda | FP | RTH245401201710 | 05/13/17 | 3.33 | | 2,373.60 |
| | FP | RTH140401201710 | 05/13/17 | 3.33 | | 2,373.60 |
| | FP | Substitute201710RTH126/1252017 | 05/13/17 | | 8.00 | 240.00 |
| Takes, Peter A | M | BIO207603201710 | 05/13/17 | 4.33 | | 4,546.84 |
| | M | BIO207601201710 | 05/13/17 | 4.33 | | 4,546.84 |
| Tallant, Russell S | FP | SPA102450201710 | 05/13/17 | 3.99 | | 2,843.55 |
| | FP | SPA101450201710 | 05/13/17 | 3.99 | | 2,843.55 |
| | FP | Foreign Language Coord | 05/13/17 | 3.00 | | 2,136.00 |

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| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|----------------------------|-----|-----------------------------|--------------|----------------|-----------|-------------|
| Tavakoli-Nezhad, Mahboubeh | M | BIO111S01201710 | 03/18/17 | 4.33 | | 3,524.96 |
| | M | BIO111S03201710 | 03/18/17 | 4.33 | | 3,524.96 |
| Taylor, Jennifer L | M | MTH140651201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Taylor, Steven M | W | MTH160302201710 | 05/13/17 | 3.88 | | 2,759.00 |
| | W | MTH160303201710 | 05/13/17 | 3.88 | | 2,759.00 |
| Tevlin, Geraldine A | CO | DANC201705 | 06/03/17 | | 15.75 | 283.50 |
| Tevlin, Robert J | CO | DANC201705 | 06/03/17 | | 15.75 | 283.50 |
| Thalheimer, Gerda M | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| | FP | DHY132401201710 | 05/13/17 | 4.33 | | 4,550.00 |
| | FP | DHY232401201710 | 05/13/17 | 2.17 | | 2,275.00 |
| Thomas, Bill J | FP | HONORS201630 | 02/28/17 | | 1.00 | 106.00 |
| | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| | FP | ENG030419201710 | 05/13/17 | 3.00 | | 2,442.24 |
| Thomas, Lachelle S | FP | IS122442201710 | 05/13/17 | 0.50 | | 356.00 |
| Thomas, Steven D | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| | FP | MUS154450201710 | 03/18/17 | 2.00 | | 1,270.08 |
| | FP | MUS150421201710 | 05/13/17 | 2.00 | | 1,270.08 |
| Thompson, Judith S | M | AT242601201710 | 05/13/17 | 3.00 | | 3,150.00 |
| Thompson, Nicole E | CO | PEDU201705 | 06/03/17 | | 28.00 | 756.00 |
| Thompson, Nina M | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| | FP | ENG101421201710 | 05/13/17 | 3.00 | | 1,905.12 |
| Tillman, Fernando C | CO | COMP201705 | 06/03/17 | | 3.25 | 87.75 |
| Timmermann, Karl N | FV | MCM101574201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | FV | MCM130574201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Tjaden, D S | M | ART133602201710 | 05/13/17 | 4.00 | | 2,848.32 |
| Tobler, Betty H | FV | MGT101574201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | FV | MGT106574201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Tolliver, Shanequa C | FP | PE130456201710 | 05/13/17 | 1.20 | | 855.68 |
| | FP | PE130453201710 | 03/18/17 | 1.27 | | 902.56 |
| | FP | PE130452201710 | 03/18/17 | 1.27 | | 902.56 |
| | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| | FP | PE130457201710 | 05/13/17 | 1.27 | | 902.56 |
| | FP | Substitute201710 | 05/13/17 | | 1.58 | 41.08 |
| Toney, Debra J | CO | SUPV201705 | 06/03/17 | | 54.00 | 864.00 |
| Tran, Truynh Q | FP | CHM101406201710 | 05/13/17 | 5.33 | | 3,794.96 |
| Trares, Mary P | FP | Substitute201710 | 05/13/17 | | 2.00 | 60.00 |
| | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| Trebus, Alicia A | M | ENG062650201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | M | ENG061650201710 | 05/13/17 | 3.00 | | 2,136.00 |
| | M | ESLPLCMNT201710 | 05/13/17 | | 12.00 | 312.00 |
| | M | Substitute201710 | 05/13/17 | | 6.00 | 180.00 |
| Tricamo, Sandra A | FV | PE181501201710 | 05/13/17 | 1.33 | | 846.72 |
| Trietley, Roger S | FP | ART100474201710 | 05/13/17 | 3.00 | | 2,817.12 |
| | FP | ART103474201710 | 05/13/17 | 3.00 | | 2,817.12 |
| | FP | ART100475201710 | 05/13/17 | 3.00 | | 2,817.12 |
| Troxler, Lisa M | M | IS116604201710 | 05/13/17 | 3.00 | | 2,817.12 |
| | M | IS116603201710 | 05/13/17 | 3.00 | | 2,817.12 |
| | M | IS116601201710 | 05/13/17 | 3.00 | | 2,817.12 |
| True, James E | FV | ECO152501201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | FV | BUS104503201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | FV | ECO140501201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Tucci, Mica | FP | ENG051450201710 | 05/13/17 | 2.91 | | 2,069.25 |

St. Louis Community College
3.2 Ratifications **Part-Time Faculty**
Spring 2017

| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|-----------------------|-----|-----------------------------|--------------|----------------|-----------|-------------|
| Tucek, Linda A | M | MTH160616201710 | 05/13/17 | 4.00 | | 2,847.56 |
| Turek, Morris E | CO | BUSS201705 | 06/03/17 | | 5.00 | 155.00 |
| Turner, Bryan J | FV | BIO111501LAB201710 | 05/13/17 | 1.33 | | 844.60 |
| | FV | Substitute201710 | 05/13/17 | | 2.66 | 69.16 |
| | FV | BIO111550LAB201710 | 05/13/17 | 1.33 | | 844.60 |
| | FV | BIO111510LAB201710 | 05/13/17 | 1.33 | | 844.60 |
| | FV | BIO111511LAB201710 | 05/13/17 | 1.33 | | 844.60 |
| | FV | BIO111509LAB201710 | 05/13/17 | 1.33 | | 844.60 |
| | FV | BIO111503LAB201710 | 05/13/17 | 1.33 | | 844.60 |
| Turner, Cynthia M | FP | ECO152451201710 | 05/13/17 | 3.00 | | 2,442.24 |
| | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| | FP | BUS104421201710 | 05/13/17 | 3.00 | | 2,442.24 |
| Turner, Mitchell M | FP | HTM230474201710 | 05/13/17 | | 48.00 | 1,908.00 |
| Tylka, David L | CO | HORT201705 | 06/03/17 | | 11.00 | 297.00 |
| Ubriaco, Robert D | M | HST102601201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | M | HST101601201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | M | IDS108601201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Unverferth, Donna M | FP | Substitute201710 | 05/13/17 | | 7.00 | 210.00 |
| Upadhy, Gundumi A | W | BIO111301201710 | 05/13/17 | 2.91 | | 2,729.09 |
| | W | PT Sub Assignment | 05/20/17 | | 1.33 | 39.90 |
| | FP | BIO111480201710 | 05/13/17 | 4.33 | | 4,546.84 |
| | FP | BIO111453201710 | 05/13/17 | 4.33 | | 4,546.84 |
| Urban, Georgia A | FP | NUR152LAB201710 | 05/13/17 | 2.50 | | 2,625.00 |
| Vagen, Richard T | CO | COMP201705 | 06/03/17 | | 3.25 | 87.75 |
| Van Horn, Katherine S | CO | KIDS201705 | 06/03/17 | | 12.00 | 216.00 |
| VanDaele, Thomas L | M | BUS104608201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | M | BUS104606201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | M | BUS101601201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Vandeven, Warren T | W | IS116301201710 | 05/13/17 | 2.91 | | 2,729.09 |
| | W | IS116374201710 | 05/13/17 | 3.00 | | 2,817.12 |
| Vavere, Atis | M | CHM101602201710 | 05/13/17 | 5.33 | | 5,596.92 |
| Velten, Gail A | CO | PEDU201705 | 06/03/17 | | 20.00 | 500.00 |
| Vesoulis, Meredith C | FP | Substitute201710 | 05/13/17 | | 4.50 | 135.00 |
| | FP | ENG050402201710 | 05/13/17 | 6.00 | | 4,272.00 |
| Vognild, Michael | FV | ME152550201710 | 05/13/17 | 4.67 | | 3,325.04 |
| Vogt, Daniel L | CO | PEDU201705 | 06/03/17 | | 24.00 | 504.00 |
| Vollrath, Brett A | M | ACC100650201710 | 05/13/17 | 3.00 | | 2,136.00 |
| von Stamwitz, Lisa | CO | Cont Ed Faculty-Prof-County | 05/31/17 | | 2.00 | 54.00 |
| Vredeveld, Linda S | FV | ART210501201710 | 05/13/17 | 4.00 | | 3,256.32 |
| | FV | ART107503201710 | 05/13/17 | 2.67 | | 2,170.88 |
| Walentik, David S | M | ECO151605201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Walker, Mary B | M | NUR252601201710 | 05/13/17 | 7.77 | | 5,535.24 |
| Waller, Richard B | W | HST101374201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Walsh, Kevin J | CO | RELG201705 | 06/03/17 | | 4.00 | 92.00 |
| Walters, Jean M | CO | BUSN201705 | 06/03/17 | | 11.00 | 363.00 |
| Warren, Laura | CO | COMP201705 | 06/03/17 | | 6.50 | 175.50 |
| Washington, Bruce E | M | MTH220650201710 | 05/13/17 | 5.00 | | 4,695.20 |
| | M | MTH030653201710 | 05/13/17 | 3.00 | | 2,817.12 |
| | M | Substitute201710 | 05/13/17 | | 1.33 | 39.90 |
| Watkins, Carol S | CO | PERD201705 | 06/03/17 | | 12.00 | 300.00 |
| | CO | CPDV201705 | 06/03/17 | | 19.00 | 627.00 |
| Watt, Darren W | FV | MTH140582201710 | 05/13/17 | 3.00 | | 1,905.12 |
| Wead, Rodney S | FP | SOC101H21201710 | 05/13/17 | | 48.00 | 2,544.00 |
| | FP | SOC101401201710 | 05/13/17 | 3.00 | | 2,817.12 |

St. Louis Community College
3.2 Ratifications **Part-Time Faculty**
Spring 2017

| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|------------------------|-----|-----------------------------|--------------|----------------|-----------|-------------|
| Weber, Andrea R | FP | NUR160450201710 | 05/13/17 | 0.28 | | 294.00 |
| | FP | NUR160LAB201710 | 05/13/17 | 1.09 | | 1,141.00 |
| Weber, Matthew J | M | Substitute201710 | 05/13/17 | | 3.00 | 78.00 |
| | M | ART165601201710 | 05/13/17 | 4.00 | | 2,848.32 |
| | W | ART100346201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Weinberg, Robin A | FP | BIO203451201710 | 05/13/17 | 4.64 | | 4,357.16 |
| | FP | BIO203451201720 | 06/03/17 | 2.16 | | 2,033.02 |
| Weldele, Julie E | FP | BAP260452201710 | 05/13/17 | 2.08 | | 1,320.88 |
| | FP | BAP260401201710 | 05/13/17 | 2.08 | | 1,320.88 |
| Wells, Albert F | M | ENG071650201710 | 05/13/17 | 3.00 | | 2,817.12 |
| | M | ESLPLCMNT201710 | 05/13/17 | | 2.00 | 52.00 |
| | M | ENG060650201710 | 05/13/17 | 6.00 | | 5,634.24 |
| Weltman, Deborah T | CO | ARTS201705 | 06/03/17 | | 11.00 | 275.00 |
| Werner, Adria G | FV | OTP-WHM201710 | 05/20/17 | | 1.00 | 400.00 |
| Werner, Terry F | M | BIO111S04201710 | 05/13/17 | 4.33 | | 4,546.84 |
| Whitaker, Jarretha Y | FP | STR050H01201710 | 05/13/17 | 3.00 | | 2,442.24 |
| | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| Whitley, Glenn R | M | GEG101601201710 | 05/13/17 | 3.00 | | 2,817.12 |
| Whitmore, Devon P | FV | DCS107550201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Whitney, Eleanor L | CO | DANC201705 | 06/03/17 | | 12.00 | 216.00 |
| Wiethop, Justin M | M | BIO208650201710 | 05/13/17 | 4.33 | | 3,524.96 |
| Wildschuetz, Bridget F | FV | STR050546201710 | 03/18/17 | 0.00 | | 0.00 |
| | FV | STR050549201710 | 03/18/17 | 0.00 | | 0.00 |
| Williams, Brett J | FP | AT275450201710 | 05/13/17 | 4.00 | | 2,848.32 |
| | FP | ART110209210401201710 | 05/13/17 | 4.00 | | 2,848.32 |
| | FP | Substitute201710 | 06/10/17 | | 7.50 | 195.00 |
| Williams, Gerald A | CO | ANIM201705 | 06/03/17 | | 3.00 | 81.00 |
| Williams, Marilyn R | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| | FP | MTH030465201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Williams, Michael J | W | COM107301201710 | 05/13/17 | | 48.00 | 2,862.24 |
| | W | COM107302201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | W | IDS102301201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Williams, Rosie B | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| | FP | MTH020H01201710 | 05/13/17 | 3.00 | | 2,442.24 |
| | FP | MTH030H01201710 | 05/13/17 | 3.00 | | 2,442.24 |
| Williams, Terri | CO | PEDU201705 | 06/03/17 | | 54.00 | 1,242.00 |
| Williams, Tracey A | M | OTA102601201710 | 05/13/17 | 4.00 | | 3,756.16 |
| | M | OTA-OTP 201710 | 02/11/17 | | 1.00 | 100.00 |
| Wilmoth, Gary M | FP | PAR202H01201710 | 05/13/17 | 3.00 | | 1,905.12 |
| | FP | PAR222H01201710 | 05/13/17 | 0.42 | | 263.93 |
| Wilson-Ramsey, Yevonn | FP | ART111112450201710 | 05/13/17 | 4.00 | | 2,848.32 |
| Winkler, Elizabeth A | FP | BIO111406201710 | 05/13/17 | 4.33 | | 3,082.96 |
| | FP | BIO111413201710 | 05/13/17 | 4.33 | | 3,082.96 |
| Wise, Theodore R | FP | PE145486201710 | 05/13/17 | 1.14 | | 721.29 |
| | FP | PE145451201710 | 05/13/17 | 1.33 | | 846.72 |
| Woehrlle, Jill M | CO | PEDU201705 | 06/03/17 | | 28.00 | 756.00 |
| Woerther, Michael E | M | ACC114696201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | M | ACC114S95201710 | 05/13/17 | | 48.00 | 2,544.00 |
| | M | Substitute201710 | 05/13/17 | | 3.50 | 105.00 |
| | M | ACC100695201710 | 05/13/17 | 3.00 | | 3,150.24 |
| Woodworth, Joshua J | M | IS257650201710 | 05/13/17 | 3.00 | | 2,817.12 |
| Worley, Jan E | CO | RELG201705 | 06/03/17 | | 12.00 | 324.00 |
| Worley, Kenneth R | FP | ART100401201710 | 05/13/17 | 3.00 | | 3,150.24 |
| | FV | Substitute201710 | 05/13/17 | | 3.00 | 90.00 |

St. Louis Community College
3.2 Ratifications **Part-Time Faculty**
Spring 2017

| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|---------------------|-----|------------------------------|--------------|----------------|-----------|-------------|
| | W | ART103350201720 | 06/03/17 | | 3.00 | 119.25 |
| | FV | ART109501201710 | 05/13/17 | 4.00 | | 4,200.00 |
| Wright, Allyson W | W | COM101304201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Wright, Jessica L | FP | BIO111416201710 | 05/13/17 | 4.33 | | 3,082.96 |
| | FV | BIO111513201710 | 05/13/17 | 4.33 | | 4,066.04 |
| Wylie, Carolyn E | FP | DHY132401201710 | 05/13/17 | 5.17 | | 5,425.00 |
| | FP | DHY232401201710 | 05/13/17 | 2.67 | | 2,800.00 |
| | FP | Substitute201710 DHY 232.401 | 05/13/17 | | 11.00 | 330.00 |
| Yeh, John | CO | FLCH201705 | 06/03/17 | | 24.00 | 648.00 |
| Young, Geraldine R | FP | ENG030402201710 | 05/13/17 | 2.94 | | 1,865.43 |
| | FP | ENG030403201710 | 05/13/17 | 2.94 | | 1,865.43 |
| Young, Katie H | M | GEN200613201710 | 05/13/17 | 1.00 | | 712.00 |
| | CO | HIST201705 | 06/03/17 | | 4.00 | 108.00 |
| Yu, Misook | CO | FLKO201705 | 06/03/17 | | 16.00 | 400.00 |
| Zettl, Brigitte A | M | BIO124650201710 | 05/13/17 | 1.33 | | 1,082.72 |
| | M | HRT101650201710 | 05/13/17 | 4.33 | | 3,524.96 |
| Zhou, Yuefang | W | BIO111350201710 | 05/13/17 | 4.33 | | 4,546.84 |
| Ziegler, Patricia L | M | IRT201675201710 | 05/13/17 | | 48.00 | 1,590.24 |
| Zirngibl, James L | M | MKT104646201710 | 05/13/17 | 3.00 | | 2,442.24 |
| Zull, Ryan P | FP | ART133134401201710 | 05/13/17 | 4.00 | | 2,540.16 |
| | FP | ART131401201710 | 05/13/17 | 4.00 | | 2,540.16 |

Loc CO = ts orgs beginning 803 or ending in either 05000 or 05161

St. Louis Community College
3.2 Ratifications Full-Time Faculty
Spring 2017

| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|-----------------------|-----|--------------------|--------------|----------------|-----------|-------------|
| Adamecz, Gustav | FP | IT201469201710 | 05/13/17 | 4.12 | | 4,404.48 |
| | FP | IT10142S201710 | 05/13/17 | 5.15 | | 5,505.60 |
| Adams, Rhonda J | M | COUNSELOR/ASSTPROF | 01/14/17 | 1.00 | | 822.00 |
| | M | IDS115650201710 | 05/13/17 | 3.09 | | 2,540.16 |
| Ahrens, J Markus | M | ACC114695201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | M | ACC100606201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | M | ACC114HON201710 | 05/06/17 | | 2.00 | 212.00 |
| | M | ACC110605201710 | 05/13/17 | 4.12 | | 4,404.48 |
| Aiello, Janis J | FP | NUR253401201710 | 05/13/17 | 1.41 | | 1,341.16 |
| | FP | OTP-Step Error | 06/03/17 | | 1.00 | 697.11 |
| | FP | NUR251401201710 | 05/13/17 | 4.40 | | 4,166.64 |
| Allen, Jason S | M | BIO105601201710 | 05/13/17 | 3.09 | | 2,947.68 |
| | M | BIO110695201710 | 05/13/17 | 1.53 | | 1,464.00 |
| | M | BIO110694201710 | 05/13/17 | 4.46 | | 4,254.48 |
| Alvarez, Teresa A | FP | BIO207405201710 | 05/13/17 | 4.46 | | 4,254.48 |
| | FP | BIO103401201710 | 05/13/17 | 2.91 | | 2,780.64 |
| | FP | BIO208409201710 | 05/13/17 | 4.46 | | 4,254.48 |
| | FP | BIO208416BJC201720 | 06/03/17 | 2.23 | | 2,834.24 |
| | FP | BIO208480201720 | 06/03/17 | 2.23 | | 2,834.24 |
| Amor, Abdelouahab | FP | IT203469201710 | 05/13/17 | 5.14 | | 5,494.59 |
| | FP | IT203468201710 | 05/13/17 | 5.15 | | 5,505.60 |
| Ansari, Shamim U | M | ENG102HON201710 | 05/06/17 | | 1.00 | 106.00 |
| Anthes, Richard M | FP | AUT282401201710 | 05/13/17 | 9.09 | | 8,676.00 |
| Applegate, Mark D | FP | PE180475201710 | 05/13/17 | 1.37 | | 1,128.96 |
| | FP | PE120480201720 | 06/03/17 | 1.03 | | 1,004.32 |
| | FP | PE135475201710 | 05/13/17 | 3.09 | | 2,540.16 |
| | FP | PE135477201710 | 03/18/17 | 3.09 | | 2,540.16 |
| Arabshahi, Maryam | M | ECO152650HON201710 | 05/06/17 | | 1.00 | 106.00 |
| Ascare, Diane G | FV | MTH185550201710 | 05/13/17 | 4.12 | | 2,954.24 |
| Ayres, Janet C | FP | HIT103475201710 | 05/13/17 | 2.06 | | 1,965.12 |
| | FP | HIT101475201710 | 05/13/17 | 4.12 | | 3,930.25 |
| | FP | HIT106450201710 | 05/13/17 | 1.03 | | 982.56 |
| Bai, Steven S | FV | MCM201502201710 | 05/06/17 | | 3.00 | 318.00 |
| | FV | MCM120501201710 | 05/13/17 | | 48.00 | 1,590.24 |
| | FV | MCM221501201710 | 05/13/17 | 0.51 | | 423.36 |
| | FV | MCM126501201710 | 05/13/17 | 2.06 | | 1,693.44 |
| | FV | MCM122501201630 | 01/14/17 | | 13.00 | 1,378.00 |
| Ballard, Kelly K | M | PHL103670201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | M | PHL103605201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | M | HUM115650201710 | 05/13/17 | 3.09 | | 3,303.36 |
| Ballentine, Cynthia R | M | OTA214641201710 | 05/13/17 | 3.09 | | 2,947.68 |
| Barr, Kimberly S | FV | BIO207506201710 | 05/13/17 | 2.74 | | 1,964.56 |
| | FV | Honors201630 | 02/11/17 | | 1.00 | 106.00 |
| Barrett, Robyn C | M | ACC291639201710 | 05/13/17 | 2.68 | | 2,862.91 |
| | M | ACC292HON201710 | 05/06/17 | | 3.00 | 318.00 |
| Barron, Tracy J | FP | RDG030423201710 | 05/13/17 | 3.09 | | 2,540.16 |
| | FP | STR050412201710 | 05/13/17 | 3.09 | | 2,540.16 |
| | FP | RDG100401201710 | 05/13/17 | | 48.00 | 2,544.00 |
| Bast, Matthew D | M | BIO111603201710 | 05/13/17 | 2.90 | | 2,387.76 |
| | M | Substitute201710 | 05/13/17 | | 2.00 | 60.00 |
| | M | BIO111602201710 | 05/13/17 | 4.46 | | 3,666.28 |
| Bauer, Joseph A | FV | MTH240550201710 | 05/13/17 | 1.03 | | 738.56 |
| | FV | Substitute201710 | 05/13/17 | | 3.50 | 105.00 |
| Baumstark, Jeffrey M | M | BIO207602201710 | 05/13/17 | 2.39 | | 1,964.40 |

St. Louis Community College
3.2 Ratifications Full-Time Faculty
Spring 2017

| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|-----------------------|-----|------------------------|--------------|----------------|-----------|-------------|
| Beach, Elva M | M | ENG110HON201710 | 05/06/17 | | 1.00 | 106.00 |
| Bell, Wesley J | FV | CRJ2095IA201710 | 05/13/17 | 0.41 | | 338.68 |
| | FV | CRJ211501201710 | 05/13/17 | 0.41 | | 338.68 |
| | FV | BLW201575201710 | 05/13/17 | 3.09 | | 2,540.16 |
| | FV | BLW201574201710 | 05/13/17 | | 48.00 | 2,226.24 |
| | FV | CRJ212574201710 | 05/13/17 | | 48.00 | 2,226.24 |
| Betzler, Daniel J | FV | DCS207550201710 | 05/13/17 | | 48.00 | 2,862.24 |
| | FV | DCS207501201710 | 05/13/17 | 2.06 | | 2,202.24 |
| | FV | Substitute201710 | 05/13/17 | | 2.00 | 60.00 |
| | FV | THT108501201710 | 05/13/17 | 3.09 | | 3,303.36 |
| Bhavsar, Neelima G | FV | BIO109586201710 | 05/13/17 | | 48.00 | 3,180.00 |
| | CC | OTP-FACHSLIAISON201710 | 02/17/17 | | 1.00 | 500.00 |
| | FV | BIO109501201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | FV | BIO207501201720 | 06/03/17 | 1.54 | | 1,963.68 |
| | FV | Honors201630 | 02/11/17 | | 1.00 | 106.00 |
| | FV | BIO111586201710 | 05/13/17 | | 69.28 | 4,131.16 |
| Blalock, Kay J | M | HST115601201710 | 05/13/17 | 4.12 | | 4,404.48 |
| | M | HST101675201710 | 05/13/17 | 3.09 | | 3,303.36 |
| Blanco, Carlos A | FV | ENG030504201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | FV | IDS107501201710 | 05/13/17 | 0.52 | | 550.56 |
| Boedeker, Stacey S | FP | HONORS201630 | 02/28/17 | | 1.00 | 106.00 |
| | FP | Substitute201710 | 05/13/17 | | 8.00 | 208.00 |
| | FP | ST110401201710 | 05/13/17 | 1.37 | | 1,302.08 |
| Boehm, Jason L | FV | MTH020201730 | 05/06/17 | | 1.00 | 106.00 |
| | FV | Substitute201710 | 05/13/17 | | 15.50 | 465.00 |
| Boyd, Kara N | FP | MCM102474201710 | 05/13/17 | 3.09 | | 2,540.16 |
| | FP | COM101422201710 | 05/13/17 | 3.09 | | 2,540.16 |
| | FP | MCM140474201710 | 05/13/17 | 3.09 | | 2,540.16 |
| Bozek, Brian M | FV | Honors201710 | 05/06/17 | | 1.00 | 106.00 |
| Brake, Dean A | FP | Substitute201710 | 05/13/17 | | 2.00 | 52.00 |
| | FP | XRT105401-405201710 | 05/13/17 | 2.06 | | 2,200.32 |
| | FP | XRT105401201710 | 05/13/17 | 0.69 | | 733.44 |
| Breed, Gwen E | FP | NUR251401201710 | 05/13/17 | 2.28 | | 2,435.04 |
| | FP | NUR253401201710 | 05/13/17 | 4.76 | | 5,082.72 |
| | FP | NUR160450201710 | 05/13/17 | 3.88 | | 4,143.92 |
| Brown-Marshall, Amy L | FV | COM101577201710 | 05/13/17 | 3.09 | | 2,215.68 |
| | FV | COM101575201710 | 05/13/17 | 3.09 | | 2,215.68 |
| | FV | COM107501201710 | 05/13/17 | 3.09 | | 2,215.68 |
| Brown, Ashley N | FP | XRT102402201710 | 05/13/17 | 0.69 | | 491.36 |
| | FP | XRT102403201710 | 05/13/17 | 0.69 | | 491.36 |
| | FP | XRT102401-404201710 | 05/13/17 | 1.37 | | 982.72 |
| | FP | XRT102401201710 | 05/13/17 | 0.69 | | 491.36 |
| | FP | XRT102404201710 | 05/13/17 | 0.69 | | 491.36 |
| Brown, Dorian A | FP | HST:101-401 | 05/13/17 | | 48.00 | 1,908.00 |
| | FP | HST:137-H01 | 05/13/17 | | 48.00 | 1,272.00 |
| | FP | HST138401201710 | 05/13/17 | 3.09 | | 2,947.68 |
| Bryan, Wayne M | FV | PE130517201710 | 05/13/17 | 1.37 | | 982.72 |
| | FV | PE161501201710 | 05/13/17 | 1.03 | | 737.04 |
| | FV | PE220502201710 | 05/13/17 | 1.37 | | 982.72 |
| | FV | PE130504201710 | 05/13/17 | 1.37 | | 982.72 |
| | FV | PE106581201710 | 04/22/17 | 1.37 | | 982.72 |
| | FV | PE109501201710 | 03/18/17 | 1.37 | | 982.72 |
| Burke, Michael A | CC | OTP-Assessment201710 | 04/21/17 | | 1.00 | 1,000.00 |
| Campbell, Cindy L | FV | PE180575201710 | 05/13/17 | 1.03 | | 1,100.16 |

St. Louis Community College
3.2 Ratifications Full-Time Faculty
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| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|----------------------|-----|----------------------|--------------|----------------|-----------|-------------|
| | FV | PE130506201710 | 05/13/17 | 1.37 | | 1,466.88 |
| | FV | PE180574201710 | 05/13/17 | 3.09 | | 3,300.48 |
| | FV | PE130528201710 | 05/13/17 | 0.69 | | 733.44 |
| | FV | PE220580201710 | 04/22/17 | 1.37 | | 1,466.88 |
| | FV | PE120580201710 | 02/11/17 | 1.37 | | 1,466.88 |
| Campbell, Jay G | M | HUM102601201710 | 05/13/17 | 4.12 | | 4,404.48 |
| | M | PHL101601HON201710 | 05/06/17 | | 2.00 | 212.00 |
| Carter, Brian D | FP | MTH170474201710 | 05/13/17 | 2.06 | | 1,693.44 |
| | FP | MTH185401201710 | 05/13/17 | 5.15 | | 4,233.60 |
| Carter, Christine E | M | Substitute201710 | 05/13/17 | | 1.00 | 30.00 |
| | M | RDG100695201710 | 05/13/17 | 3.09 | | 3,303.36 |
| Casey, Zita M | FP | HUM106401201710 | 05/13/17 | 3.09 | | 2,540.16 |
| | FP | HONORS201630 | 02/28/17 | | 3.00 | 318.00 |
| Caster, Faith A | M | Substitute201710 | 05/13/17 | | 3.00 | 78.00 |
| Cernich, Victoria M | M | RDG030646201710 | 05/13/17 | 3.09 | | 2,540.16 |
| | M | ENG102HON201710 | 05/06/17 | | 1.00 | 106.00 |
| Champene, Aaron R | M | PHL101602201710 | 05/13/17 | 3.09 | | 2,947.68 |
| | M | PHL101602HON201710 | 05/06/17 | | 3.00 | 318.00 |
| | CC | OTP-Assessment201710 | 04/21/17 | | 1.00 | 1,000.00 |
| Chanasue, Deborah M | M | NUR253601201710 | 05/13/17 | 1.95 | | 2,082.96 |
| Char, Deborah J | FP | MTH140435201710 | 05/13/17 | 2.06 | | 1,692.39 |
| | FP | Substitute201710 | 05/13/17 | | 4.75 | 142.50 |
| Chesla, Joseph C | M | ART116636201710 | 05/13/17 | 0.17 | | 183.36 |
| Chott, Craig S | M | IT103695201710 | 05/13/17 | 3.08 | | 2,937.86 |
| | M | IS237695201710 | 05/13/17 | 3.09 | | 2,947.68 |
| | M | IT102695201710 | 03/18/17 | 3.09 | | 2,947.68 |
| Chowdhury, Syed A | W | BIO208301201710 | 05/13/17 | 4.11 | | 3,920.40 |
| | CO | SENR201705 | 06/03/17 | | 2.00 | 50.00 |
| | W | BIO208395201710 | 05/13/17 | 4.46 | | 4,254.48 |
| | W | BIO208301201710 | 05/20/17 | | 2.00 | 212.00 |
| Christiansen, Steven | FV | PSY200578201710 | 05/13/17 | 3.09 | | 2,947.68 |
| | FV | Substitute201710 | 05/13/17 | | 1.50 | 45.00 |
| | FV | PSY205575201710 | 05/13/17 | 3.09 | | 2,947.68 |
| | M | PSY200641201710 | 05/13/17 | 3.09 | | 2,947.68 |
| Clark, Judy V | FP | MTH180401201710 | 05/13/17 | 4.12 | | 2,954.24 |
| Clark, Sarah A | M | NUR253601201710 | 05/13/17 | 1.56 | | 1,281.36 |
| Coelho, Ana P | FV | Honors201710 | 05/06/17 | | 6.00 | 636.00 |
| | FV | Honors201630 | 02/17/17 | | 1.00 | 106.00 |
| | FV | PHL101501201710 | 05/13/17 | 1.55 | | 1,651.68 |
| Cphoon, Christina M | M | GEN200643201710 | 05/13/17 | 1.04 | | 855.18 |
| Collier, Nancy C | M | CHM101604201710 | 05/13/17 | 2.74 | | 2,928.96 |
| Collins, Linda H | FV | Honors201630 | 02/11/17 | | 2.00 | 212.00 |
| | FV | HST138503201710 | 05/13/17 | | 48.00 | 2,226.24 |
| | FV | Honors201710 | 05/06/17 | | 2.00 | 212.00 |
| Collins, Steven G | M | HST102602201710 | 05/13/17 | 6.18 | | 6,606.72 |
| | M | HST102605201710 | 05/13/17 | 2.58 | | 2,752.80 |
| Cook, Barbara L | FV | NUR153501201710 | 05/13/17 | 3.26 | | 2,329.04 |
| Cooper, Terry D | M | PSY200604201710 | 05/13/17 | 5.15 | | 5,505.60 |
| | M | PSY208601HON201710 | 05/06/17 | | 4.00 | 424.00 |
| Corich, Evelyn F | FP | MTH160405201710 | 05/13/17 | 1.03 | | 982.56 |
| Coughran, David A | FP | FSE104401201710 | 05/13/17 | 0.34 | | 282.24 |
| | FP | FSE205401201710 | 05/13/17 | 1.03 | | 846.72 |
| | FP | FSE102401201710 | 05/13/17 | 2.40 | | 1,975.68 |
| Cusumano, Donald R | FP | PSY205474201710 | 05/13/17 | 3.09 | | 3,303.36 |

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3.2 Ratifications **Full-Time Faculty**
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| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|----------------------|-----|----------------------|--------------|----------------|-----------|-------------|
| | FP | PSY200475201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | FP | PSY200474201710 | 05/13/17 | 1.55 | | 1,651.68 |
| Daniel, Paul T | FP | IT121499201710 | 05/31/17 | | 1.00 | 106.00 |
| | FP | HONORS201630 | 02/28/17 | | 12.00 | 1,272.00 |
| | FP | IS288450/474201710 | 05/13/17 | 3.08 | | 2,937.84 |
| | FP | Is296450201710 | 05/13/17 | 3.09 | | 2,947.68 |
| | FP | IS229450201710 | 05/13/17 | 3.09 | | 2,947.68 |
| Darris, Maria R | FV | NUR160450201710 | 05/13/17 | 3.08 | | 2,206.20 |
| Dattoli, Anthony D | M | PE161601201710 | 05/13/17 | 0.69 | | 491.36 |
| | M | PE116S01201710 | 05/13/17 | 1.37 | | 982.72 |
| | M | Substitute201710 | 05/13/17 | | 2.00 | 52.00 |
| Daugherty, Seth A | FP | MTH210476201710 | 05/13/17 | 5.15 | | 4,233.60 |
| | FP | MTH160435201710 | 05/13/17 | 3.09 | | 2,540.16 |
| | FP | HGONORS201630 | 02/28/17 | | 1.00 | 106.00 |
| Davis, Phyllis R | FV | IS209574201710 | 05/13/17 | 3.09 | | 2,540.16 |
| | FV | IS200574201710 | 03/18/17 | | 32.00 | 1,272.00 |
| | FV | IS151574201710 | 05/13/17 | 4.12 | | 3,386.88 |
| Dempsey, Jean E | M | Substitute201710 | 05/13/17 | | 3.00 | 90.00 |
| Dennis, Jeremy K | FP | HONORS201630 | 02/28/17 | | 5.00 | 530.00 |
| Devlin, Ingrid H | M | ECE105695201710 | 05/13/17 | 1.85 | | 1,329.40 |
| Dieckmann, Thomas M | FV | HUM110501201710 | 05/13/17 | 3.09 | | 2,540.16 |
| | FV | Honors201710 | 05/06/17 | | 1.00 | 106.00 |
| | CC | OTP-Assessment201710 | 04/21/17 | | 1.00 | 1,000.00 |
| | FV | HUM109501201710 | 05/13/17 | 3.09 | | 2,540.16 |
| Doering, David A | FV | IS102571201710 | 05/13/17 | 3.09 | | 2,947.68 |
| | FV | IS136501201710 | 05/13/17 | 1.03 | | 982.56 |
| | FV | Honors201630 | 02/11/17 | | 1.00 | 106.00 |
| | FV | ACC124571201710 | 03/18/17 | 3.09 | | 2,947.68 |
| Dorsch, Joachim O | M | GEO111602201710 | 05/13/17 | 3.96 | | 4,228.32 |
| | M | GEO103601201710 | 05/13/17 | 3.09 | | 3,303.36 |
| Dorsey, Mary K | M | NUR253601201710 | 05/13/17 | 2.02 | | 2,156.32 |
| Downey, Michael D | FP | CUL101402201710 | 02/25/17 | 1.03 | | 1,101.12 |
| | FP | CUL101404201710 | 03/31/17 | 1.03 | | 1,101.12 |
| | FP | CUL101403201710 | 03/12/17 | 1.03 | | 1,101.12 |
| | FP | CUL101451201710 | 04/22/17 | 1.03 | | 1,101.12 |
| Dribben, Stephanie M | FV | NUR253501201710 | 05/13/17 | 2.36 | | 1,936.16 |
| Driskill, John E | FV | Substitute201710 | 05/13/17 | | 2.50 | 75.00 |
| | W | DCS116.301201710 | 05/13/17 | | 48.00 | 1,272.00 |
| | FV | DCS209501201710 | 05/13/17 | 1.03 | | 846.72 |
| | FV | DCS206550201710 | 05/13/17 | 3.09 | | 2,540.16 |
| Dufer, Dennis C | M | COM104675201710 | 05/13/17 | 3.09 | | 2,947.68 |
| | M | COM104HON201710 | 05/06/17 | | 2.00 | 212.00 |
| Eayrs, Christaan N | M | MCM143SDL201710 | 05/06/17 | | 3.00 | 318.00 |
| | M | Substitute201710 | 05/13/17 | | 3.00 | 90.00 |
| | M | MCM201601201710 | 05/13/17 | 0.41 | | 393.02 |
| | M | MCM201HON201710 | 05/06/17 | | 1.00 | 106.00 |
| Edmonds, Dino A | FV | Honors201710 | 05/06/17 | | 2.00 | 212.00 |
| Elliott, John M | M | MTH220601201710 | 05/13/17 | 5.15 | | 5,505.60 |
| | M | Substitute201710 | 05/13/17 | | 4.50 | 135.00 |
| | M | MTH160674201710 | 05/13/17 | 1.55 | | 1,651.68 |
| Englert, Brandon R | FV | MTH160528201710 | 05/13/17 | 2.06 | | 1,693.44 |
| Epperson, Cynthia K | CC | OTP-Assessment201710 | 04/21/17 | | 1.00 | 1,000.00 |
| | M | SOC101603201710 | 05/13/17 | 3.09 | | 3,303.36 |
| Ethridge, Michelle R | M | PE161674201710 | 03/18/17 | 1.55 | | 1,270.08 |

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| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|----------------------|-----|---------------------------|--------------|----------------|-----------|-------------|
| | M | PE161675201710 | 05/13/17 | 3.09 | | 2,540.16 |
| | M | PE135675201710 | 05/13/17 | 3.09 | | 2,540.16 |
| | M | Substitute201710 | 05/13/17 | | 2.00 | 52.00 |
| Fischer, Carl W | FV | ME212505201710 | 05/13/17 | 3.61 | | 3,448.80 |
| Fish, Lynda K | FP | MTH160402201710 | 05/13/17 | 4.12 | | 4,404.48 |
| | FP | MTH170401201710 | 05/13/17 | 1.55 | | 1,651.68 |
| Florini, Jeanne R | FV | COM114506201710 | 05/13/17 | | 24.00 | 1,272.00 |
| | FV | DIT115575201710 | 05/13/17 | 1.03 | | 1,101.12 |
| | FV | Honors201630 | 02/11/17 | | 1.00 | 106.00 |
| | FV | Honors201710 | 05/06/17 | | 1.00 | 106.00 |
| | FV | IDS106500201710 | 05/13/17 | 2.06 | | 2,202.24 |
| | FV | COM101511201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | FV | DIT210575 | 05/13/17 | | 48.00 | 2,544.00 |
| Fonseca, Eve M | FP | ENG051401201710 | 05/13/17 | 3.09 | | 2,947.68 |
| Forde, Gary C | FP | OTPSignatureWK201710 | 05/13/17 | | 2.00 | 300.00 |
| | FP | PSY200402201710 | 05/13/17 | 1.03 | | 846.72 |
| | FP | SOC126H01201710 | 05/13/17 | 3.09 | | 2,540.16 |
| Fox, Lindsay L | FP | RTH140402201710 | 05/13/17 | 2.75 | | 2,257.92 |
| | CO | CPRR201705 | 06/03/17 | | 5.25 | 173.25 |
| | FP | RTH205403201710 | 05/13/17 | 1.03 | | 846.72 |
| | FP | RTH225401201710 | 05/13/17 | 2.40 | | 1,975.68 |
| Franklin, Kimberly R | FV | ACC110550201710 | 03/18/17 | 1.54 | | 1,270.08 |
| Fratello, Bradley P | M | ART101696HON201710 | 05/06/17 | | 1.00 | 106.00 |
| | M | ART101695201710 | 05/13/17 | 2.74 | | 2,928.96 |
| Freeman, Terrence L | FV | ESC206550201710 | 05/06/17 | | 1.00 | 106.00 |
| | FV | ESC100501201710 | 05/13/17 | 0.35 | | 374.40 |
| | M | ESC207601201710 | 05/13/17 | | 48.00 | 2,862.24 |
| French, Brenda F | FP | HLC-Counseling201710 | 06/30/17 | 3.09 | | 2,947.68 |
| | FP | STR050450201710 | 05/13/17 | 3.09 | | 2,947.68 |
| | FP | Counselor201710 | 01/14/17 | 2.83 | | 2,702.04 |
| Freshwater, Amy | M | ECE203640201710 | 03/18/17 | 1.44 | | 1,185.40 |
| | M | ECE206695201710 | 05/13/17 | 1.24 | | 1,016.06 |
| Friedman, Donna G | FV | CHM101502201710 | 05/13/17 | 4.12 | | 4,404.48 |
| | FV | Honors201710 | 05/06/17 | | 2.00 | 212.00 |
| | FV | Honors201630 | 02/11/17 | | 8.00 | 848.00 |
| | FV | CHM101503201710 | 05/13/17 | 4.12 | | 4,404.48 |
| | FV | CHM Dept Chair 201720 | 06/17/17 | 1.03 | | 1,309.12 |
| | FV | PHYSICS DEPT CHAIR 201720 | 06/03/17 | 0.51 | | 654.56 |
| Frison, Tommie F | FP | BIO111480201720 | 06/03/17 | 2.23 | | 2,174.35 |
| | FP | BIO111408201710 | 05/13/17 | 0.33 | | 270.96 |
| | FP | BIO111405201710 | 05/13/17 | 4.46 | | 3,666.28 |
| Frost, James G | M | MTH160675201710 | 05/13/17 | 2.06 | | 2,202.24 |
| | M | MTH185601201710 | 05/13/17 | 5.15 | | 5,505.60 |
| Frost, Tony L | M | CHM101601201710 | 05/13/17 | 1.03 | | 1,101.12 |
| | M | CHM101605201710 | 05/13/17 | 5.49 | | 5,868.96 |
| Fuller, Carolyn M | FV | RDG030508201710 | 05/13/17 | 3.09 | | 2,540.16 |
| Gackstatter, Gary L | W | MUS114302201710 | 05/13/17 | 3.09 | | 2,947.68 |
| | M | MUS132651201710 | 05/13/17 | | 16.00 | 742.08 |
| | M | MUS114602201710 | 05/13/17 | 2.06 | | 1,693.44 |
| Gaines, Karen B | M | MTH170S01201710 | 05/13/17 | 1.03 | | 1,101.12 |
| Galanis, Joanne M | FV | ART10057A201710 | 05/13/17 | 3.09 | | 3,303.36 |
| Gale-Betzler, Lisa E | FV | Substitute201710 | 05/13/17 | | 2.50 | 75.00 |
| | FV | DCS121501201710 | 05/13/17 | 3.09 | | 2,540.16 |
| | W | Substitute201710 | 04/08/17 | | 5.00 | 150.00 |

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| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|------------------------|-----|----------------------------|--------------|----------------|-----------|-------------|
| | FV | DCS121550201710 | 05/13/17 | 1.03 | | 846.72 |
| Garvey, Pamela A | M | Substitute201710 | 05/13/17 | | 1.50 | 45.00 |
| Gee, Melody | FP | ENG030407201710 | 05/13/17 | 2.06 | | 1,477.12 |
| Gerardot, Diane M | FP | Substitute201710 | 05/13/17 | | 2.00 | 60.00 |
| | FP | ST111401201710 | 05/13/17 | 4.81 | | 5,134.08 |
| Gerstenecker, Dale M | CC | OTP-FACHSLIAISON201710 | 02/17/17 | | 1.00 | 400.00 |
| | FV | EGR100550201710 | 05/13/17 | 2.43 | | 2,318.84 |
| | FV | EGR050550201710 | 05/13/17 | 1.75 | | 1,670.36 |
| | FV | ME2305500201710 | 05/06/17 | | 1.00 | 106.00 |
| Gevaert, Scott D | CC | OTP-FACLIAISONSLPS | 03/25/17 | | 1.00 | 400.00 |
| | FV | BIO100501201710 | 05/13/17 | | 48.00 | 1,272.00 |
| | FV | BIO104502201710 | 05/13/17 | 3.08 | | 2,531.68 |
| | FV | STEM ACAD201710 | 05/13/17 | 4.12 | | 3,386.88 |
| | CC | OTP-FACLIAISONAFFTON | 03/25/17 | | 1.00 | 500.00 |
| Godfrey, Carolyn J | FP | NUR160450201710 | 05/13/17 | 0.01 | | 7.32 |
| | FP | Substitute201710 | 05/13/17 | | 6.00 | 156.00 |
| Goessling, Steven P | FP | DIE106426201710 | 04/15/17 | 4.81 | | 3,954.18 |
| | FP | DIE203426201710 | 05/13/17 | 2.07 | | 1,701.91 |
| Goetz, Ronald E | M | MTH160608201710 | 05/13/17 | 2.06 | | 1,965.12 |
| Gordon, Katherine H | FV | Honors201710 | 05/06/17 | | 5.00 | 530.00 |
| Goushey, Layla A | M | IDS103601201710 | 05/13/17 | 3.09 | | 2,947.68 |
| | M | IDS103601HON201710 | 05/06/17 | | 2.00 | 212.00 |
| | FP | GEN200483201710 | 05/13/17 | 1.03 | | 982.56 |
| | FP | IDS103474201710 | 05/13/17 | 3.09 | | 2,947.68 |
| | FP | GEN200482201710 | 03/18/17 | 1.03 | | 982.56 |
| Graham, Nita S | FP | MTH020437201710 | 05/13/17 | 3.09 | | 2,947.68 |
| Granger, Kimberlyann T | W | CTL201710 | 05/13/17 | 5.15 | | 5,505.60 |
| Granier, Elizabeth G | M | BIO207695201710 | 05/13/17 | 1.02 | | 838.24 |
| | M | BIO207605201710 | 05/13/17 | 4.46 | | 3,666.28 |
| Graul, Julie L | FV | PSY203501201710 | 05/13/17 | | 48.00 | 1,908.00 |
| Graville, Teri K | W | MTH140374201710 | 05/13/17 | 3.09 | | 2,947.68 |
| | W | MTH160375201710 | 05/13/17 | 4.12 | | 3,930.24 |
| Griffin, Walter C | FP | Substitute201710 | 05/13/17 | | 2.00 | 52.00 |
| | FP | CUL120461201710 | 05/20/17 | 3.43 | | 3,271.92 |
| | FP | CUL120421201710 | 05/20/17 | 3.43 | | 3,271.92 |
| | FP | HTM125474201710 | 05/13/17 | 3.09 | | 2,947.68 |
| | FP | CUL115461201710 | 04/08/17 | 1.36 | | 1,296.98 |
| | FP | Substitute201710LECTURE | 05/13/17 | | 2.00 | 60.00 |
| Grote, Terri J | FP | IS151474201710 | 05/13/17 | 2.06 | | 1,693.44 |
| | FP | IT10243S201710 | 05/13/17 | 3.09 | | 2,540.16 |
| | CC | OTP-FACLIAISONSLPS | 03/25/17 | | 1.00 | 500.00 |
| | FP | IS13043S201710 | 05/13/17 | 3.09 | | 2,540.16 |
| Groth, Charles E | M | ART133601201710 | 05/13/17 | 2.75 | | 2,604.16 |
| Hafer, Gail H | M | ECO140601201710 | 05/13/17 | 1.55 | | 1,651.68 |
| Hafezi, Bella | FP | IDS115486201710 | 05/13/17 | 3.09 | | 2,215.68 |
| | FP | COUNSELING-FP-SUMMER201720 | 08/14/17 | 1.03 | | 846.80 |
| | FP | Counselor201710 | 01/14/17 | 3.09 | | 2,215.68 |
| Hahn, Robert L | M | IDS119601201710 | 05/13/17 | 3.09 | | 2,947.68 |
| | M | MCM218650201710 | 05/13/17 | | 38.08 | 1,766.16 |
| | M | MCM219601201710 | 05/13/17 | | 48.00 | 2,226.24 |
| Hake, Carol L | FV | Honors201710 | 05/06/17 | | 5.00 | 530.00 |
| | FV | Honors201630 | 02/11/17 | | 1.00 | 106.00 |
| Hake, John C | FV | MTH030540201710 | 05/13/17 | 3.09 | | 2,215.68 |
| | FV | MTH020549201710 | 05/13/17 | 3.09 | | 2,215.68 |

St. Louis Community College
3.2 Ratifications Full-Time Faculty
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| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|-------------------------|-----|------------------------------------|--------------|----------------|-----------|-------------|
| | FV | Substitute201710 | 05/13/17 | | 9.00 | 270.00 |
| Hall, Sandra D | FP | NURLAB201710 | 05/13/17 | 4.67 | | 4,427.08 |
| | FP | NUR152402201710 | 05/13/17 | 1.37 | | 1,302.08 |
| | FP | NUR152401201710 | 05/13/17 | 1.37 | | 1,302.08 |
| | FP | NUR160450201710 | 05/13/17 | 0.27 | | 260.40 |
| Hammon, Kevin R | FV | AVI134500201710 | 05/13/17 | 5.56 | | 3,643.48 |
| Hanlon, David R | M | ART169650201710 | 05/13/17 | | 72.00 | 2,876.40 |
| | M | ART165602201710 | 05/13/17 | 3.26 | | 3,483.84 |
| Hansen, Troy R | FV | COUNS201710 | 01/14/17 | 0.80 | | 763.20 |
| Harden, Lisa A | M | MTH186601201710 | 05/13/17 | 2.06 | | 1,965.12 |
| Harms, Robert C | M | BIO140601201710 | 05/13/17 | 5.15 | | 5,505.60 |
| | M | BIO141601201710 | 05/13/17 | 2.22 | | 2,378.40 |
| Hartmann, William K | FP | PHL112475201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | FP | PHL109401201710 | 05/13/17 | 1.03 | | 1,101.12 |
| | FP | PHL112474201710 | 05/13/17 | 3.09 | | 3,303.36 |
| Hartwig, Cynthia K | M | NUR153601201710 | 05/13/17 | 3.90 | | 4,165.92 |
| | M | NUR154601201710 | 05/13/17 | 1.37 | | 1,466.88 |
| Hauser, Michael A | M | CHM105603201710 | 05/13/17 | 4.80 | | 5,131.20 |
| | M | CHM210HON201710 | 05/06/17 | | 1.00 | 106.00 |
| Heisler, Virginia A | M | ART151602201710 | 05/13/17 | 1.72 | | 1,627.60 |
| Helbling, Rebecca J | M | GEN200642201710 | 03/18/17 | 1.03 | | 1,101.12 |
| | M | GEN200671201710 | 05/13/17 | 1.03 | | 1,101.12 |
| Henry, Deborah J | FP | HST206401201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | FP | HST138402201710 | 05/13/17 | 3.09 | | 3,303.36 |
| Henry, Sarah A | M | Substitute201710 | 05/13/17 | | 4.00 | 120.00 |
| | M | MTH160603201710 | 05/13/17 | 1.03 | | 738.56 |
| Hertel, Robert B | FP | RELEASETIMEACFACCREDITATIONWO R | 05/13/17 | 2.06 | | 2,202.24 |
| | FP | RELEASETIMENEAPRESIDENT201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | FP | BAP260452201710 | 05/13/17 | 1.40 | | 1,497.52 |
| | FP | HTM210374474201710 | 05/13/17 | 3.09 | | 3,303.36 |
| Higdon, Paul E | FV | MUS114585201710 | 05/13/17 | | 48.00 | 2,544.00 |
| | FV | MUS102501201710 | 05/13/17 | | 64.00 | 2,120.32 |
| | FV | MUS121502201710 | 05/13/17 | 2.06 | | 2,202.24 |
| | FV | MUS121501201710 | 05/13/17 | 1.03 | | 1,101.12 |
| | FV | Honors201630 | 02/11/17 | | 1.00 | 106.00 |
| High, Julie A | M | GEN200641201710 | 05/13/17 | 1.03 | | 1,101.12 |
| | M | PTA100SDL201710 | 05/06/17 | | 1.00 | 106.00 |
| | M | BIO209602201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | M | PTA217601201710 | 05/13/17 | 2.78 | | 2,973.02 |
| Hill, Jennifer S | FV | BIO218501201710 | 05/13/17 | 2.12 | | 1,521.44 |
| | CC | OTP-FACHSLIAISON201710 | 02/17/17 | | 1.00 | 500.00 |
| Hocker, William D | FP | IT201486201710 | 05/13/17 | 5.15 | | 3,373.60 |
| | FP | IT201468201710 | 05/13/17 | 2.06 | | 1,349.44 |
| | FP | IT142450201710 | 05/13/17 | 1.03 | | 674.72 |
| Hottle-Sippy, Jessica L | FP | GEN200484201710 | 05/13/17 | 1.03 | | 982.56 |
| | FP | GEN200476201710 | 05/13/17 | 1.03 | | 982.56 |
| | FP | GEN200475201710 | 05/13/17 | 1.03 | | 982.56 |
| | FP | GEN200474201710 | 03/18/17 | 1.03 | | 982.56 |
| | FP | SOC202474201710 | 05/13/17 | 3.09 | | 2,947.68 |
| | FP | Substitute201710 | 05/13/17 | | 3.75 | 112.50 |
| Hovis, Janice K | M | Reference Librarian | 08/14/17 | 0.30 | | 376.40 |
| Hsu, Jeff C | M | ACC120695201710 | 03/18/17 | 3.09 | | 2,947.68 |
| | M | ACC122695201710 | 05/13/17 | 3.09 | | 2,947.68 |

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| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|------------------------|-----|----------------------------|--------------|----------------|-----------|-------------|
| Huber, William F | FP | BIO207474201720 | 06/03/17 | 2.23 | | 2,834.24 |
| | FP | BIO207470201710 | 05/13/17 | 2.39 | | 2,554.60 |
| | FP | BIO207480201720 | 06/03/17 | 2.23 | | 2,834.24 |
| | FP | BIO208402201710 | 05/13/17 | 4.46 | | 4,767.84 |
| | FP | BIO207475201720 | 06/03/17 | 2.23 | | 2,834.24 |
| Hughes, John S | M | HST101605201710 | 05/13/17 | 3.09 | | 3,303.36 |
| Hughes, Ronald V | FP | ENG101452201710 | 05/13/17 | 3.09 | | 2,947.68 |
| | FP | ENG101405201710 | 05/13/17 | 3.09 | | 2,947.68 |
| Hulsey, Keith C | M | Substitute201710 | 05/13/17 | | 3.00 | 90.00 |
| | FP | Substitute201710 | 05/13/17 | | 1.00 | 30.00 |
| Hunt-Bradford, Susan E | M | MCM130650201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | M | Substitute201710 | 05/13/17 | | 2.00 | 60.00 |
| | M | MCM141675201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | W | MCM130374201710 | 05/13/17 | 3.09 | | 3,303.36 |
| Hurst, Douglas J | W | MCM132374201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | W | COM200376201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | M | IDS105650201710 | 05/13/17 | | 48.00 | 3,180.00 |
| Hvatum, Margaret M | M | IS112601201710 | 05/13/17 | 1.55 | | 1,651.68 |
| | M | IS291639201710 | 05/13/17 | 0.21 | | 220.22 |
| Ibur, James M | M | ART113602201710 | 05/13/17 | 4.12 | | 4,400.64 |
| | M | ART113603201710 | 05/13/17 | 3.26 | | 3,483.84 |
| Irons, Sandra J | FP | MTH108406201710 | 05/13/17 | 3.09 | | 2,215.68 |
| Ivory, Jeffrey P | FP | HTM210405201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | FP | HTM105403201710 | 05/13/17 | 1.03 | | 1,101.12 |
| | FP | HTM225374474201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | FP | HTM205477201710 | 05/13/17 | 3.09 | | 3,303.36 |
| Jackson, Joseph E | FP | AUT169401201710 | 05/13/17 | 4.81 | | 3,954.20 |
| | FP | AUT167401201710 | 05/13/17 | 3.10 | | 2,548.64 |
| Jenner, Julia C | FV | ART245501201710 | 05/13/17 | 1.37 | | 1,128.96 |
| Johnson, Reginald A | FP | COUNSELING-FP-SUMMER201720 | 08/14/17 | 0.62 | | 689.04 |
| | FP | PRD108421201710 | 05/13/17 | 2.06 | | 1,963.89 |
| | FP | Counselor201710 | 01/14/17 | 0.26 | | 245.64 |
| | FP | PRD102421201710 | 05/13/17 | 1.03 | | 981.96 |
| Jones, Jeffrey D | FP | BUS104475201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | FP | ACC292401201710 | 05/13/17 | 0.82 | | 880.88 |
| | FP | ACC291401201710 | 05/13/17 | 0.82 | | 880.88 |
| | FP | IB100475201710 | 05/13/17 | 3.09 | | 3,303.36 |
| Joseph, Reni | M | CHM101697201710 | 05/13/17 | 5.49 | | 5,237.04 |
| | M | CHM105602201710 | 05/13/17 | 2.75 | | 2,623.44 |
| Juriga, David A | FP | ACC114475201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | FP | ACC100475201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | FP | BUS201474201710 | 05/13/17 | 3.09 | | 3,303.36 |
| Kahan, Brenda H | CC | OTP-FACLIAISONAFFTON201710 | 03/25/17 | | 1.00 | 400.00 |
| | FP | IS103441201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | FP | IS136440201710 | 05/13/17 | 1.65 | | 1,761.79 |
| | FP | IS139474201710 | 05/13/17 | 1.55 | | 1,651.68 |
| | FP | IS142450/550/650201710 | 05/13/17 | 2.06 | | 2,202.24 |
| | FP | IT100440201710 | 05/13/17 | 2.68 | | 2,862.92 |
| | CC | OTP-FACLIAISONSLPS201710 | 03/25/17 | | 1.00 | 500.00 |
| Kasule, Ssebunya E | FP | GEG106401201710 | 05/13/17 | 3.09 | | 2,540.16 |
| Keller, Margaret L | M | ART114637201710 | 05/13/17 | 1.72 | | 1,833.60 |
| Knight, Sandra M | FP | Counselor201710 | 01/14/17 | 3.09 | | 3,303.36 |
| | FP | COUNSELING-FP-SUMMER201720 | 08/14/17 | 1.03 | | 1,309.20 |
| | FP | PTKAdvisor201710 | 06/30/17 | 3.09 | | 3,303.36 |

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| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|----------------------|-----|-------------------------|--------------|----------------|-----------|-------------|
| | FP | PTK ADVISORSUMMER201720 | 08/14/17 | 1.24 | | 1,571.04 |
| | FP | PRD114421201710 | 05/13/17 | 1.03 | | 1,100.43 |
| Kobe, David C | FV | EE130550201710 | 05/13/17 | 4.34 | | 3,564.68 |
| | FV | Honors201630 | 02/11/17 | | 1.00 | 106.00 |
| Kokotovitch, Lisa M | M | NUR151601201710 | 05/13/17 | 7.45 | | 7,063.80 |
| Koric, Arabela | FP | HONORS201630 | 02/28/17 | | 1.00 | 106.00 |
| Kraft, Karen M | FP | NUR153401201710 | 05/13/17 | 7.59 | | 5,402.32 |
| Kraja, Elida | FV | ACC110574201710 | 05/13/17 | 4.12 | | 3,930.24 |
| | FV | Honors201710 | 05/06/17 | | 4.00 | 424.00 |
| | FV | Honors201630 | 02/11/17 | | 4.00 | 424.00 |
| | FV | ACC110502201710 | 05/13/17 | 4.12 | | 3,930.24 |
| Kreher, Jamie L | FP | ART168401201710 | 05/13/17 | 0.34 | | 282.24 |
| Kruger, Mark H | FP | HUM102421201710 | 05/13/17 | 1.02 | | 1,094.25 |
| Langnas, Robert S | FV | Honors201710 | 05/06/17 | | 3.00 | 318.00 |
| | FV | ART108503201710 | 05/13/17 | 1.37 | | 1,466.88 |
| | FV | ART108502201710 | 05/13/17 | 2.75 | | 2,933.76 |
| | FV | Honors201630 | 02/11/17 | | 2.00 | 212.00 |
| LaPorte, Michelle L | FP | BIO111470201720 | 06/03/17 | 2.23 | | 1,833.15 |
| | FP | BIO203405201710 | 05/13/17 | 0.65 | | 465.28 |
| | FP | BIO141401201710 | 05/13/17 | 4.46 | | 3,197.96 |
| Lasek, Emily L | FV | IDS115501201710 | 05/13/17 | 3.25 | | 3,474.12 |
| | FV | COUNS201710 | 01/14/17 | 0.88 | | 935.55 |
| | FV | Honors201710 | 05/06/17 | | 1.00 | 106.00 |
| | FV | IDS115550201710 | 05/13/17 | 3.09 | | 3,303.36 |
| Layton, Timothy S | FV | Honors201630 | 02/11/17 | | 2.00 | 212.00 |
| | FV | Honors201710 | 05/06/17 | | 5.00 | 530.00 |
| LeClerc, Erin R | M | ART158601201710 | 05/13/17 | 0.41 | | 390.62 |
| | M | ART154695201710 | 05/13/17 | 3.78 | | 3,580.72 |
| Lee, Kwan M | M | PHY223HON201710 | 05/06/17 | | 1.00 | 106.00 |
| Lee, Robert M | M | HST102697201710 | 05/13/17 | 1.03 | | 1,101.12 |
| | M | HST101608201710 | 05/13/17 | 4.12 | | 4,404.48 |
| | M | PSC211601HON201710 | 05/06/17 | | 1.00 | 106.00 |
| | M | HST102675201710 | 05/13/17 | 3.09 | | 3,303.36 |
| Leech, Melissa L | M | Substitute201710 | 05/13/17 | | 4.50 | 135.00 |
| | M | MTH170602201710 | 05/13/17 | 2.57 | | 2,116.80 |
| Lewis, Christine M | FV | MTH160553201710 | 05/13/17 | 2.06 | | 1,965.12 |
| | FV | MTH16042201710 | 05/13/17 | 4.12 | | 3,930.25 |
| Lincoln, Craig W | M | PSI11674201710 | 05/13/17 | 2.06 | | 2,202.24 |
| Linder, Timothy J | M | AT106696HON201710 | 05/06/17 | | 1.00 | 106.00 |
| | M | AT106696201710 | 05/13/17 | | 96.00 | 2,982.72 |
| | CO | CVTW201705 | 06/03/17 | | 22.00 | 726.00 |
| | M | AT283601201710 | 05/13/17 | | 32.00 | 852.16 |
| | M | AT106695201710 | 05/13/17 | 1.37 | | 1,466.88 |
| | M | AT143650201710 | 05/13/17 | | 40.00 | 1,242.79 |
| Long, Richard D | M | ENG102654201710 | 05/13/17 | 2.06 | | 2,202.24 |
| Lorenz, Michael R | M | ARC110601201710 | 05/13/17 | 0.17 | | 162.76 |
| Lueke, H Michael | FP | Substitute201710 | 05/13/17 | | 3.00 | 90.00 |
| | FP | MTH160401201710 | 05/13/17 | 4.12 | | 3,930.24 |
| Mahan, Christopher L | W | MTH210301201710 | 05/13/17 | | 1.75 | 52.50 |
| Manteuffel, Mark S | FV | Honors201710 | 05/06/17 | | 3.00 | 318.00 |
| | FV | Honors201630 | 02/11/17 | | 1.00 | 106.00 |
| | FV | PE181503201710 | 05/13/17 | 1.37 | | 1,466.88 |
| | FV | BIO151575201710 | 05/13/17 | | 48.00 | 1,272.00 |
| | FV | BIO151574201710 | 05/13/17 | 3.09 | | 3,303.36 |

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| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|--------------------------|-----|-------------------------|--------------|----------------|-----------|-------------|
| Martin de Camilo, Jody E | M | BIO111674201710 | 05/13/17 | 4.46 | | 4,767.84 |
| | M | BIO111675201710 | 05/13/17 | 4.46 | | 4,767.84 |
| Martin, Susan J | FP | PE161475201710 | 05/13/17 | 3.09 | | 3,300.48 |
| | FP | PE161476201710 | 05/13/17 | 1.72 | | 1,833.60 |
| Martino-Taylor, Lisa | M | SOC202601201710 | 05/13/17 | 2.74 | | 2,616.07 |
| | M | SOC101608201710 | 05/13/17 | 2.74 | | 2,616.07 |
| | M | SOC101604201710 | 05/13/17 | 2.74 | | 2,616.07 |
| | M | SOC202601HON201710 | 05/06/17 | | 1.00 | 106.00 |
| Marty-Farmer, Cora R | M | MTH140641201710 | 05/13/17 | 3.09 | | 2,215.68 |
| Mayfield, Patrick M | FP | NUR151401201710 | 05/13/17 | 0.84 | | 694.32 |
| | FP | NUR152401201710 | 05/13/17 | 0.91 | | 750.76 |
| | FP | NUR152402201710 | 05/13/17 | 0.91 | | 750.76 |
| McCloskey, Ellen A | W | MCM101374201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | W | COM101375201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | W | MCM140346201398201710 | 05/13/17 | 3.09 | | 3,303.36 |
| McDonald, Chris L | FV | MTH160518201710 | 05/13/17 | 1.03 | | 846.72 |
| McGovern, Thomas A | FV | ApprenArticAgrmnt201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | CC | OTP-FACHSLIAISON 201710 | 02/17/17 | | 1.00 | 500.00 |
| | FV | ME210501201710 | 05/06/17 | | 1.00 | 106.00 |
| | FV | Honors201630 | 02/11/17 | | 1.00 | 106.00 |
| | FV | Substitute201710 | 05/13/17 | | 4.50 | 135.00 |
| McManus, Laurie K | M | MTH160651201710 | 05/13/17 | 4.12 | | 4,404.48 |
| Medeiros, Jennifer A | FV | GEN200575201710 | 03/18/17 | 1.03 | | 1,101.12 |
| | FV | GEG101585201710 | 05/13/17 | | 48.00 | 3,180.00 |
| | FV | HST128574201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | FV | Honors201710 | 05/06/17 | | 1.00 | 106.00 |
| | FV | GEN200574201710 | 05/13/17 | 1.03 | | 1,101.12 |
| Mercer, June J | M | IS187601201710 | 05/13/17 | 1.03 | | 1,101.12 |
| Messmer, John P | M | PSC101676201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | M | PSC101602201710 | 05/13/17 | 5.15 | | 5,505.60 |
| | M | PSC101607HON201710 | 05/06/17 | | 3.00 | 318.00 |
| Metroulas, Michael B | FV | HST101575201710 | 05/13/17 | 3.09 | | 2,540.16 |
| | FV | Honors201710 | 05/06/17 | | 1.00 | 106.00 |
| | FV | HST101576201710 | 05/13/17 | 3.09 | | 2,540.16 |
| Meyer, Eric W | M | ENG101HON201710 | 05/06/17 | | 3.00 | 318.00 |
| Miller, Donda D | FV | GRANTCOOR201710 | 05/13/17 | 3.93 | | 3,749.07 |
| Molik, Nancy E | M | MTH140652201710 | 05/13/17 | 1.03 | | 846.72 |
| Monson, Amy E | M | ACC292639201710 | 05/13/17 | 2.06 | | 1,693.44 |
| | M | ACC292HON201710 | 05/06/17 | | 2.00 | 212.00 |
| | M | ACC110601201710 | 05/13/17 | 4.12 | | 3,386.88 |
| Moody, Carla J | FP | HONORS201630 | 02/28/17 | | 1.00 | 106.00 |
| Moreland, Lisa K | FP | NUR154402201710 | 05/13/17 | 1.36 | | 1,289.04 |
| Morris, Betsy J | M | ART109601201710 | 05/13/17 | 2.75 | | 2,933.76 |
| Morris, Jonathan M | FP | PHY111401201710 | 05/13/17 | 5.15 | | 5,505.60 |
| | FP | PHY112450201710 | 05/13/17 | 2.06 | | 2,202.24 |
| Mosher, Anne M | FV | MTH020520201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | FV | MTH215550201710 | 05/13/17 | | 48.00 | 954.24 |
| | FV | Substitute201710 | 05/13/17 | | 4.50 | 135.00 |
| Mueller, Craig H | FP | HTM240474201710 | 05/13/17 | 0.05 | | 55.04 |
| | FP | HTM105402201710 | 03/18/17 | 1.03 | | 1,101.12 |
| | FP | HTM265405201630 | 02/15/17 | | 1.00 | 106.00 |
| Mueller, Jenna L | W | Counseling201710 | 01/14/17 | 0.97 | | 799.65 |
| Mueller, Karen A | FP | NUR251401201710 | 05/13/17 | 0.36 | | 293.52 |
| | FP | NUR160450201710 | 05/13/17 | 6.42 | | 5,277.88 |

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| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|---------------------|-----|------------------------|--------------|----------------|-----------|-------------|
| | FP | NURLAB201710 | 05/13/17 | 0.50 | | 412.08 |
| Mueller, Kelly J | FV | Honors201630 | 02/11/17 | | 1.00 | 106.00 |
| | FV | SPA201501201710 | 05/13/17 | 4.12 | | 3,930.24 |
| | FV | Honors201710 | 05/06/17 | | 3.00 | 318.00 |
| Munden, James J | W | MTH161374201710 | 05/13/17 | 4.12 | | 3,386.88 |
| | FP | Substitute201710 | 05/13/17 | | 2.00 | 60.00 |
| | FP | MTH240450201710 | 05/13/17 | 3.09 | | 2,540.16 |
| | FP | MTH220475201710 | 05/13/17 | 5.15 | | 4,233.60 |
| | FP | MTH220450201710 | 05/13/17 | 2.06 | | 1,693.44 |
| | CC | OTPASSASSESSMENT201710 | 04/21/17 | | 1.00 | 1,000.00 |
| Munson, Bruce J | FP | OTPSignatureWK201710 | 05/13/17 | | 1.00 | 150.00 |
| | FP | PSY208421201710 | 05/13/17 | 3.09 | | 2,540.16 |
| Munson, Deborah R | FP | DA203401201710 | 05/13/17 | 0.69 | | 651.04 |
| | FP | DA173401201710 | 05/13/17 | 1.72 | | 1,627.60 |
| | FP | DA174401201710 | 05/13/17 | 2.92 | | 2,766.92 |
| | FP | DA201401201710 | 05/13/17 | 1.03 | | 976.56 |
| | FP | DA167421201710 | 05/13/17 | 0.69 | | 651.04 |
| | FP | DA168401201710 | 05/13/17 | 1.72 | | 1,627.60 |
| | FP | DA202401201710 | 05/13/17 | 1.03 | | 976.56 |
| Murray, Russell H | M | Substitute201710 | 05/13/17 | | 1.00 | 30.00 |
| | M | MTH240HON201710 | 05/06/17 | | 1.00 | 106.00 |
| Myers, Gerald C | M | MUS102601HON201710 | 05/06/17 | | 9.00 | 954.00 |
| | M | MUS142601201710 | 05/20/17 | 0.21 | | 220.22 |
| | M | MUS101601201710 | 05/13/17 | 4.46 | | 4,767.84 |
| | M | MUS202601201710 | 05/13/17 | 4.29 | | 4,580.64 |
| | M | MUS135601201710 | 05/13/17 | 0.34 | | 363.36 |
| | M | MUS201698SDL201630 | 05/06/17 | | 1.00 | 106.00 |
| Myers, Nicole M | FP | RDG030418201710 | 05/13/17 | 3.09 | | 2,215.68 |
| | FP | RDG030453201710 | 05/13/17 | 2.06 | | 1,477.12 |
| | FP | STR050405201710 | 05/13/17 | 3.09 | | 2,215.68 |
| Ndao, Rokhaya N | FV | MTH230501201710 | 05/13/17 | 4.12 | | 4,404.48 |
| Negash, Efrem O | FP | MTH220401201710 | 05/13/17 | 5.15 | | 3,692.80 |
| | FP | OTP-MTH185403201620 | 05/06/17 | | 1.00 | 822.00 |
| | FP | HONORS201630 | 02/28/17 | | 1.00 | 106.00 |
| | FP | MTH160407201710 | 05/13/17 | 4.12 | | 2,954.24 |
| NewMyer, Angela B | FP | BIO140402201710 | 05/13/17 | 4.38 | | 3,598.56 |
| | FP | BIO151402201710 | 03/18/17 | 3.09 | | 2,540.16 |
| | FP | BIO151401201710 | 05/13/17 | 3.09 | | 2,540.16 |
| Nichols, Andrea J | FP | IDS112474201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | FP | WMS100475201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | FP | OTPSignatureWK201710 | 05/13/17 | | 1.00 | 150.00 |
| | FP | HONORS201630 | 02/03/17 | | 1.00 | 106.00 |
| | FP | IDS112475201710 | 03/18/17 | 3.09 | | 3,303.36 |
| Nickrent, Ellen M | FV | Counselor201710 | 01/14/17 | 0.30 | | 246.60 |
| Nielsen, Eric R | M | ECO151604HON201710 | 05/06/17 | | 2.00 | 212.00 |
| Nisbet, Lynne B | M | MTH170601201710 | 05/13/17 | 1.03 | | 738.56 |
| Njoku, Angela C | FP | CLT120401201720 | 06/04/17 | 2.25 | | 2,859.15 |
| | FP | CLT207401201710 | 05/13/17 | 4.81 | | 5,134.08 |
| North, Sharon I | FV | MTH161502201710 | 05/13/17 | 1.03 | | 1,101.12 |
| Northern, Rebecca A | FP | XRT112401201710 | 05/13/17 | 1.37 | | 1,128.96 |
| | FP | XRT208401201710 | 05/13/17 | 2.06 | | 1,693.44 |
| Oberst, Robert J | M | IS151601201710 | 05/13/17 | 4.12 | | 3,386.88 |
| | M | IS116HON201710 | 05/06/17 | | 1.00 | 106.00 |
| Oliver, Keith L | M | COM101HON201710 | 05/06/17 | | 1.00 | 106.00 |

St. Louis Community College
3.2 Ratifications Full-Time Faculty
Spring 2017

| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|------------------------------|-----|------------------------|--------------|----------------|-----------|-------------|
| | M | Substitute201730 | 05/13/17 | | 3.00 | 90.00 |
| | M | THT101674201710 | 05/13/17 | 3.09 | | 2,947.68 |
| | M | COM101605201710 | 05/13/17 | 3.09 | | 2,947.68 |
| | M | THT101603HON201710 | 05/06/17 | | 1.00 | 106.00 |
| | M | THT110674201710 | 05/13/17 | 1.93 | | 1,845.99 |
| Oliver, Lonetta M | FV | ENG101529201710 | 05/13/17 | 3.09 | | 2,947.68 |
| | CO | LITR201705 | 06/03/17 | | 3.00 | 81.00 |
| | FV | ENG103573201710 | 05/06/17 | | 1.00 | 106.00 |
| Oney, Margaret J | FV | NUR253501201710 | 05/13/17 | 4.13 | | 4,415.32 |
| Orlando, Lori C | FP | GEN200481201710 | 05/13/17 | 1.03 | | 982.56 |
| | FP | IDS104474201710 | 05/13/17 | 3.09 | | 2,947.68 |
| | FP | EDU227475201710 | 05/13/17 | 3.09 | | 2,947.68 |
| | FP | GEN200479201710 | 05/13/17 | 1.03 | | 982.56 |
| | FP | GEN200478201710 | 03/18/17 | 1.03 | | 982.56 |
| Osburn, Sandra S | FP | COM101421201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | FP | COM200477201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | CC | OTPASSASSEMENT201710 | 04/21/17 | | 1.00 | 500.00 |
| | FP | COM120401201710 | 05/13/17 | 1.55 | | 1,651.68 |
| Ostlund, Karen M | FP | Honors 201630 | 02/28/17 | | 4.00 | 424.00 |
| Otto, Esther E | FP | NUR252401201710 | 05/13/17 | 3.04 | | 2,500.64 |
| | FP | NUR253401201710 | 05/13/17 | 5.82 | | 4,786.80 |
| Papier, Jeffrey A | CC | FACEVALTASKFORCE201710 | 05/13/17 | 3.09 | | 2,540.40 |
| Parrinello Cason, Michelle D | FP | ENG102476201710 | 05/13/17 | 3.09 | | 2,540.16 |
| Pedersen, Timothy W | FV | GE101501201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | M | ESC100601201710 | 05/13/17 | 1.22 | | 1,299.32 |
| | M | GEN200612201710 | 05/13/17 | 1.03 | | 1,101.12 |
| | M | GEN200611201710 | 05/13/17 | 1.03 | | 1,101.12 |
| | CC | OTP-FACHSLIAISON201710 | 02/17/17 | | 2.00 | 900.00 |
| | FV | ESC101501201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | M | GEN200606201710 | 05/13/17 | 1.03 | | 1,101.12 |
| Pemberton, Sharon A | FP | MTH140411201710 | 05/13/17 | 3.09 | | 2,540.16 |
| Pence, Jerald K | M | HRT105639201710 | 05/13/17 | 0.41 | | 338.69 |
| | M | HRT207601201710 | 05/13/17 | 3.43 | | 2,819.56 |
| | M | HRT102601201710 | 05/13/17 | 3.43 | | 2,819.56 |
| Peppes, Nicholas D | FP | HONORS201630 | 03/17/17 | | 1.00 | 106.00 |
| | FP | ECO152401201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | FP | MGT204474201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | FP | MKT203475201710 | 05/13/17 | 3.09 | | 3,303.36 |
| Peraud, Richard J | M | ENG030S02201710 | 03/18/17 | 3.09 | | 2,540.16 |
| | M | ENG102HON201710 | 05/06/17 | | 1.00 | 106.00 |
| Person, Sharon K | FP | Substitute201710 | 05/13/17 | | 0.00 | 0.00 |
| | FP | ENG053450201710 | 05/13/17 | 3.09 | | 3,303.36 |
| Pescarino, Richard A | M | MTH220602201710 | 05/13/17 | 4.12 | | 4,404.48 |
| | M | Substitute201710 | 05/13/17 | | 2.00 | 60.00 |
| Peters, Thomas J | M | BIO106601201710 | 05/13/17 | 4.46 | | 3,666.28 |
| | M | BIO111612201710 | 05/13/17 | 1.02 | | 838.24 |
| | M | BIO106695201710 | 05/13/17 | 4.46 | | 3,666.28 |
| Petroff, Kathleen M | FP | RDG030451201710 | 05/13/17 | 3.09 | | 2,947.68 |
| | FP | GEN200402201710 | 03/18/17 | 1.03 | | 982.56 |
| | FP | GEN200401201710 | 03/18/17 | 1.03 | | 982.56 |
| Petterchak, Maria M | FV | NUR153501201710 | 05/13/17 | 3.55 | | 2,918.36 |
| Piazza, Ellen E | FP | CUL205425201710 | 04/08/17 | 2.28 | | 2,433.48 |
| | FP | CUL215425201710 | 05/12/17 | 3.43 | | 3,666.72 |

St. Louis Community College
3.2 Ratifications **Full-Time Faculty**
Spring 2017

| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|------------------------|-----|----------------------------|--------------|----------------|-----------|-------------|
| Pierrousakos, Sophia L | M | PSY200608201710 | 05/13/17 | 6.18 | | 6,606.72 |
| | M | PSY203601HON201710 | 05/06/17 | | 1.00 | 106.00 |
| | M | PSY200609201710 | 05/13/17 | 3.09 | | 3,303.36 |
| Pisacreta, Diane | M | PSY200648201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | M | PSY205646201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | M | PSY205678201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | M | PSY205604HON201710 | 05/06/17 | | 1.00 | 106.00 |
| Pitchford, Stephen W | FP | NUR160450201710 | 05/13/17 | 0.27 | | 196.56 |
| | FP | NUR152401201710 | 05/13/17 | 0.91 | | 653.52 |
| | FP | NUR152402201710 | 05/13/17 | 0.91 | | 653.52 |
| | FP | NUR151401201710 | 05/13/17 | 0.16 | | 113.00 |
| Poelker, Timothy J | FV | Substitute201710 | 05/13/17 | | 4.50 | 135.00 |
| | FV | ApprenArticAgrmnt201710 | 05/06/17 | | 1.00 | 270.95 |
| | FV | APPRENARTICAGRMT201710 | 05/13/17 | 2.76 | | 2,269.20 |
| | CC | OTP-FAC LIAISON201710 | 03/10/17 | | 1.00 | 400.00 |
| Polk, Kim K | FP | DHY232401201710 | 05/13/17 | 2.23 | | 2,115.88 |
| | FP | DHY138401201710 | 05/13/17 | 2.06 | | 1,953.12 |
| | FP | Substitute201710 | 05/13/17 | | 28.00 | 840.00 |
| | FP | DHY131401201710 | 05/13/17 | 0.26 | | 247.40 |
| | FP | EA duties-TEMP | 02/11/17 | 0.48 | | 457.76 |
| | FP | DHY132401201710 | 05/13/17 | 2.06 | | 1,953.12 |
| Polta, Sally L | FP | XRT207401201710 | 05/13/17 | 0.69 | | 651.04 |
| | FP | XRT121448201720 | 06/04/17 | 1.03 | | 1,148.48 |
| | FP | XRT121449201720 | 06/04/17 | 1.03 | | 1,148.48 |
| Popp, Erica M | FV | ART249580201710 | 05/13/17 | 2.75 | | 2,257.92 |
| Popper, Regina W | FV | Honors201630 | 02/11/17 | | 4.00 | 424.00 |
| | FV | Honors201710 | 05/06/17 | | 1.00 | 106.00 |
| Pugel, Joseph T | FP | FSE204401201710 | 05/13/17 | 1.03 | | 976.56 |
| Queener, Scott E | FP | COUNSELING-FP-SUMMER201720 | 08/14/17 | 1.03 | | 1,148.40 |
| | FP | Counselor201710 | 01/14/17 | 2.57 | | 2,456.40 |
| Rebollo, Jean M | M | THT106602201710 | 05/13/17 | 0.21 | | 220.22 |
| | M | THT101602201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | M | THT109601201710 | 05/13/17 | 1.55 | | 1,651.68 |
| | M | THT201601201710 | 05/13/17 | 3.09 | | 3,303.36 |
| Rebore, Joyce A | M | NUR251601201710 | 05/13/17 | 1.15 | | 1,093.76 |
| Reeves, Aaron L | FP | ACC122474201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | FP | ACC204475201710 | 05/13/17 | 1.03 | | 1,100.43 |
| | FP | FIN100475201710 | 05/13/17 | 3.09 | | 3,303.36 |
| Ring, Phyllis A | FP | DHY132401201710 | 05/13/17 | 1.37 | | 1,466.88 |
| | FP | DHY137401201710 | 05/13/17 | 2.06 | | 2,200.32 |
| | FP | DHY232401201710 | 05/13/17 | 2.23 | | 2,383.68 |
| Ritts, Vicki M | M | PSY205601201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | M | PSY200602201710 | 05/13/17 | 6.18 | | 6,606.72 |
| | M | PSY206601HON201710 | 05/06/17 | | 4.00 | 424.00 |
| Rizzo, Kathleen S | FP | NUR160450201710 | 05/13/17 | 0.27 | | 293.36 |
| | FP | NUR151401201710 | 05/13/17 | 0.84 | | 902.12 |
| | FP | NUR152402201710 | 05/13/17 | 0.91 | | 975.48 |
| | FP | Substitute201710 | 05/13/17 | | 4.00 | 104.00 |
| | FP | NUR152401201710 | 05/13/17 | 0.91 | | 975.48 |
| Roberts, Kelli C | M | BIO208694201710 | 05/13/17 | 4.45 | | 3,657.84 |
| | M | BIO280HON201710 | 05/06/17 | | 1.00 | 106.00 |
| Roffle, Angela H | M | HMSCoordinator201710 | 05/13/17 | 1.54 | | 1,473.84 |
| | M | HMS202601201710 | 05/13/17 | 0.31 | | 294.76 |
| | M | HMS201601201710 | 05/13/17 | 1.24 | | 1,179.08 |

St. Louis Community College
3.2 Ratifications Full-Time Faculty
Spring 2017

| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|----------------------|-----|-------------------------|--------------|----------------|-----------|-------------|
| Rohman, Todd E | M | ENG102642201710 | 05/13/17 | 3.09 | | 2,947.68 |
| Rosenthal, Howard G | FV | HMS203501201710 | 05/13/17 | 1.55 | | 1,651.68 |
| | FV | HMS204501201710 | 05/13/17 | 1.55 | | 1,651.68 |
| Ross, Anne T | FV | MTH160535201720 | 06/03/17 | 2.06 | | 2,296.96 |
| | FV | Honors201710 | 05/06/17 | | 1.00 | 106.00 |
| Rudick, Patti E | FP | DMS109401201710 | 05/13/17 | 1.03 | | 976.56 |
| Runge, Douglas K | FV | MTH170540201710 | 05/13/17 | 3.09 | | 2,540.16 |
| Salmon, Harold E | M | COUNSELOR/PROFESSOR | 01/14/17 | 0.40 | | 427.68 |
| Sanders, Shannon E | M | MCM110HON201710 | 05/06/17 | | 1.00 | 106.00 |
| | M | MCM110601201710 | 05/13/17 | 3.09 | | 2,540.16 |
| Saum, Suzanne E | FV | CHM101570201710 | 05/13/17 | 5.49 | | 5,868.96 |
| | FV | CHM101506201710 | 05/13/17 | 0.34 | | 363.36 |
| | FV | CHM106501201710 | 05/13/17 | 0.34 | | 363.36 |
| | CO | MATH201705 | 06/03/17 | | 12.00 | 396.00 |
| | FV | Substitute201710 | 05/13/17 | | 4.00 | 120.00 |
| | FV | Honors201710 | 05/06/17 | | 3.00 | 318.00 |
| | FV | CHM105550201710 | 05/13/17 | 0.34 | | 363.36 |
| | FV | CHM101504LAB201710 | 05/13/17 | 1.37 | | 1,464.48 |
| Sawah, Rihab | FV | GEO100576201710 | 05/17/17 | | 48.00 | 3,303.36 |
| Schamber, Steven M | M | BLW101HON201710 | 05/06/17 | | 1.00 | 106.00 |
| | M | ECO152601201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | M | BLW101602201710 | 05/13/17 | 3.09 | | 3,303.36 |
| Scherer, Juliet K | M | Substitute201710 | 05/13/17 | | 15.00 | 450.00 |
| Schmitt, Damaris A | M | Reference Librarian | 08/14/17 | 0.41 | | 523.68 |
| Schneider, Jeffrey L | M | IDS114674201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | M | Substitute201710 | 05/13/17 | | 3.00 | 90.00 |
| | M | IDS114675201710 | 05/13/17 | 3.09 | | 3,303.36 |
| Schneider, Joseph R | M | PSI123650201710 | 05/13/17 | 3.09 | | 2,215.68 |
| | M | GEO100674201710 | 05/13/17 | 3.09 | | 2,215.68 |
| | M | PSI123674201710 | 05/13/17 | 3.09 | | 2,215.68 |
| Selders, Lynn R | FV | FIN100574201710 | 05/13/17 | 3.09 | | 2,215.68 |
| | FV | BUS201575201710 | 05/13/17 | 3.09 | | 2,215.68 |
| | FV | ECO151574201710 | 05/13/17 | 3.09 | | 2,215.68 |
| Sherman, Patricia A | FP | HIT210450201710 | 05/13/17 | | 32.00 | 1,484.16 |
| | FP | HIT291401201710 | 05/13/17 | 2.06 | | 1,693.44 |
| | CC | OTP-FACLIAISONSLPS | 03/25/17 | | 1.00 | 500.00 |
| Shields, David L | W | EDUCOORD201710 | 05/13/17 | 1.54 | | 1,473.84 |
| | M | EDU211602201710 | 02/18/17 | 0.59 | | 560.06 |
| | W | EDU227301201710 | 05/13/17 | 3.09 | | 2,947.68 |
| Shiller, Casey E | FP | Substitute201630LAB | 02/25/17 | | 4.00 | 104.00 |
| | FP | Substitute201630LECTURE | 02/25/17 | | 4.00 | 120.00 |
| | FP | Substitute201710LECTURE | 05/13/17 | | 2.00 | 60.00 |
| | FP | BAP105421201710 | 03/20/17 | 3.24 | | 3,095.06 |
| | FP | BAP105461201710 | 03/20/17 | 3.43 | | 3,271.92 |
| | FP | Substitute201710LAB | 05/13/17 | | 2.00 | 52.00 |
| | FP | BAP110421201710 | 04/22/17 | 3.43 | | 3,271.92 |
| | FP | BAP220421201710 | 05/14/17 | 2.40 | | 2,289.36 |
| | FP | BAP210421201710 | 04/06/17 | 2.40 | | 2,289.36 |
| Shockley, James E | FP | NUR160450201710 | 05/13/17 | 0.92 | | 756.40 |
| | FP | NUR253401201710 | 05/13/17 | 4.90 | | 4,024.76 |
| | FP | NUR252401201710 | 05/13/17 | 4.90 | | 4,024.76 |
| Shultis, Eric | FV | Honors201630 | 02/11/17 | | 1.00 | 106.00 |
| | FV | Honors201710 | 05/06/17 | | 1.00 | 106.00 |
| | FV | ART128501201710 | 05/13/17 | 3.09 | | 3,303.36 |

St. Louis Community College
3.2 Ratifications Full-Time Faculty
Spring 2017

| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|-------------------------|-----|----------------------|--------------|----------------|-----------|-------------|
| Sigmund, Francine M | M | Substitute201710 | 05/13/17 | | 1.50 | 45.00 |
| | M | ENG070601201710 | 05/13/17 | 3.09 | | 2,215.68 |
| | M | ENG071602201710 | 05/13/17 | 3.09 | | 2,215.68 |
| Smejkal, Christopher H | M | COM101HON201710 | 05/06/17 | | 2.00 | 212.00 |
| | M | COM101618201710 | 05/13/17 | 3.09 | | 2,947.68 |
| | M | COM120602201710 | 05/13/17 | 3.09 | | 2,947.68 |
| | M | COM120603201710 | 05/13/17 | 3.09 | | 2,947.68 |
| Smith, Adrienne C | FP | RDG030413201710 | 05/13/17 | 3.09 | | 2,540.16 |
| | FP | RDG030408201710 | 05/13/17 | 1.03 | | 846.72 |
| Smith, Katherine E | M | MCC Chair 201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | M | GEN200678201710 | 05/13/17 | 1.03 | | 1,101.12 |
| | M | GEN200679201710 | 03/18/17 | 1.03 | | 1,101.12 |
| | M | Reference Librarian | 08/14/17 | 0.32 | | 409.13 |
| Sodon, James R | W | ENG101375201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | W | ENG101376201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | W | ENG101374201710 | 05/13/17 | 3.09 | | 3,303.36 |
| Speegle, Aletta D | M | MTH160606201710 | 05/13/17 | 4.12 | | 4,404.48 |
| | M | MTH215HON201710 | 05/06/17 | | 3.00 | 318.00 |
| | M | Substitute201710 | 05/13/17 | | 1.00 | 30.00 |
| | M | MTH215650201710 | 05/13/17 | 1.55 | | 1,651.68 |
| Sperruzza, Denise M | M | GEN200677201710 | 03/18/17 | 1.03 | | 1,101.12 |
| | M | GEN200601201710 | 05/13/17 | 1.03 | | 1,101.12 |
| | M | COM107676201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | M | GEN200680201710 | 05/13/17 | 1.03 | | 1,101.12 |
| | M | COM110674201710 | 03/18/17 | 3.09 | | 3,303.36 |
| Stephens, Christopher J | FV | COM200574201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | FV | THT110501201710 | 05/13/17 | | 48.00 | 2,862.24 |
| | FV | IDS106500201710 | 05/13/17 | 1.03 | | 1,101.12 |
| | FV | HUM102585201710 | 05/13/17 | | 64.00 | 3,816.32 |
| Stillwell, Ellen L | FV | NUR153501201710 | 05/13/17 | 1.70 | | 1,399.92 |
| Stocker, Connie S | M | MTH030612201710 | 05/13/17 | 3.09 | | 2,540.16 |
| Stoeker, Marjorie J | FP | DA166421201710 | 05/13/17 | 1.03 | | 737.04 |
| | FP | DA174401201710 | 05/13/17 | 0.17 | | 122.84 |
| | FP | DA169401201710 | 05/13/17 | 0.69 | | 491.36 |
| Suess, Patricia A | FV | MTH140509201710 | 05/13/17 | 2.06 | | 2,202.24 |
| | CC | OTPASSASSEMENT201710 | 04/21/17 | | 1.00 | 1,000.00 |
| | FV | MTH020505201710 | 05/13/17 | 3.09 | | 3,303.36 |
| Swallow, Cheryl A | FP | NUR154401201710 | 05/13/17 | 1.37 | | 1,466.88 |
| | FP | NUR153401201710 | 05/13/17 | 0.27 | | 286.04 |
| | FP | NURLAB201710 | 05/13/17 | 0.18 | | 190.68 |
| | FP | NUR251401201710 | 05/13/17 | 0.41 | | 440.08 |
| | FP | NUR253401201710 | 05/13/17 | 4.67 | | 4,987.40 |
| | FP | NUR154402201710 | 05/13/17 | 1.37 | | 1,466.88 |
| Sweet, Dustin L | M | BUS250639201710 | 05/13/17 | 0.21 | | 169.34 |
| | W | ECO151374201710 | 02/18/17 | 0.77 | | 635.04 |
| | W | ECO152301201710 | 05/13/17 | 2.32 | | 1,905.12 |
| Swindle, Monica S | W | DCC201710 | 05/13/17 | 3.09 | | 2,215.68 |
| | W | WAC201710 | 05/13/17 | 3.09 | | 2,215.68 |
| | W | Substitute201710 | 05/13/17 | | 3.00 | 90.00 |
| | W | ENG102302201710 | 05/13/17 | 3.09 | | 2,215.68 |
| Swoboda, Michael E | M | ART236601201710 | 05/13/17 | 1.61 | | 1,529.96 |
| | M | AT246602201710 | 05/13/17 | 4.12 | | 3,906.24 |
| | M | AT282602201710 | 05/13/17 | 0.14 | | 130.21 |
| | M | ART275696201710 | 05/13/17 | 4.12 | | 3,906.24 |

St. Louis Community College
3.2 Ratifications Full-Time Faculty
Spring 2017

| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|------------------------|-----|-----------------------|--------------|----------------|-----------|-------------|
| Swyers, Kathleen M | FP | PRD109474201710 | 05/13/17 | 1.03 | | 1,100.43 |
| | FP | IDS114474201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | FP | STR050451201710 | 05/13/17 | | 48.00 | 2,544.00 |
| Talkad, Venugopal D | FP | CHM101401201710 | 04/15/17 | 0.76 | | 628.68 |
| Taylor, David M | M | ENG102S01201710 | 03/18/17 | 3.09 | | 3,303.36 |
| | M | IDS102674201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | M | IDS102676201710 | 05/13/17 | 3.09 | | 3,303.36 |
| Taylor, Mark L | FV | EDU120502201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | FV | EDU227502201710 | 05/13/17 | | 48.00 | 1,908.00 |
| | FV | EDU218503201710 | 05/13/17 | | 48.00 | 2,544.00 |
| | FV | OTP-ISW FACILITATOR | 03/25/17 | | 1.00 | 1,101.12 |
| Thien, Melany | FP | DHY131401201710 | 05/13/17 | 3.78 | | 2,702.48 |
| | FP | DHY130401201710 | 05/13/17 | 2.40 | | 1,719.76 |
| Thomas-Woods, Renee M | FV | MCM201504201630 | 01/14/17 | | 1.00 | 106.00 |
| | FV | MCM110501201710 | 05/13/17 | | 48.00 | 1,272.00 |
| | FV | MCM221501201710 | 05/13/17 | 0.51 | | 491.28 |
| | FV | MCM201503201710 | 05/06/17 | | 1.00 | 106.00 |
| | FV | MCM141501201710 | 05/13/17 | | 48.00 | 2,226.24 |
| | FV | MCM112502201710 | 05/06/17 | | 2.00 | 212.00 |
| Toal, Kevin R | FV | Honors201630 | 02/11/17 | | 1.00 | 106.00 |
| | FV | Substitute201710 | 05/13/17 | | 3.00 | 90.00 |
| | FV | BIO111511201710 | 05/13/17 | 0.35 | | 287.88 |
| | FV | BIO223501201710 | 05/13/17 | 0.62 | | 508.04 |
| | FV | BIO111501201717 | 05/21/17 | 2.23 | | 2,174.35 |
| | W | BIO111302201710 | 05/13/17 | 3.09 | | 2,540.16 |
| | W | BIO203301201710 | 05/13/17 | 4.81 | | 3,954.20 |
| Tremont, Samuel J | FV | CHM105505201710 | 05/13/17 | 0.34 | | 324.24 |
| | FV | CHM105503201710 | 05/13/17 | 0.34 | | 324.24 |
| | FV | Honors201630 | 02/11/17 | | 1.00 | 106.00 |
| | FV | CHM101505201710 | 05/13/17 | 0.34 | | 324.24 |
| Trunk, Deborah D | FP | DHY232401201710 | 05/13/17 | 3.61 | | 3,850.56 |
| | FP | DHY230401201710 | 05/13/17 | 3.43 | | 3,667.20 |
| Tucker, Julie M | M | MTH160676201710 | 05/13/17 | 3.60 | | 3,438.96 |
| Tucker, William E | FP | CRJ101474201710 | 05/13/17 | 3.09 | | 2,947.68 |
| | FP | CRJ111474201710 | 05/13/17 | 3.09 | | 2,947.68 |
| | FP | CRJ122474201710 | 05/13/17 | 3.09 | | 2,947.68 |
| Tulley, Mark D | M | BUS104HON201710 | 05/06/17 | | 4.00 | 424.00 |
| | M | BUS104602201710 | 05/13/17 | 2.57 | | 2,456.40 |
| Unger, Richard S | FV | GEO100503201710 | 02/18/17 | 0.77 | | 825.84 |
| | FV | GEO100503201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | FV | GEO100502201710 | 02/18/17 | 0.70 | | 751.51 |
| | FV | GEO100502201710 | 05/13/17 | 2.81 | | 3,006.06 |
| | FV | Substitute201710 | 05/13/17 | | 6.00 | 156.00 |
| Vaughn, Kimberlee P | W | PSY125374201710 | 03/18/17 | 1.94 | | 1,591.84 |
| | W | PSY125BIO122375201710 | 05/13/17 | 1.94 | | 1,591.84 |
| | W | PSY125BIO122376201710 | 05/13/17 | 1.94 | | 1,591.84 |
| Wachal, Barbara J | FV | Honors201710 | 05/06/17 | | 1.00 | 106.00 |
| Wagganer, Andrea M | FV | SOC101502201710 | 05/13/17 | 1.03 | | 846.72 |
| | FV | Honors201710 | 05/06/17 | | 2.00 | 212.00 |
| | FV | GEN200504201710 | 05/13/17 | 1.03 | | 846.72 |
| | FV | SOC212502201710 | 05/13/17 | 3.09 | | 2,540.16 |
| Waghulde, Vidyullata C | M | CHM105HON201710 | 05/06/17 | | 2.00 | 212.00 |
| | M | CHM105695201710 | 05/13/17 | 4.12 | | 4,404.48 |
| | M | CHM207601201710 | 05/13/17 | | 48.00 | 2,226.24 |

St. Louis Community College
3.2 Ratifications Full-Time Faculty
Spring 2017

| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|----------------------|-----|--------------------------|--------------|----------------|-----------|-------------|
| Walker, Joshua M | FP | AUT282402201710 | 05/13/17 | 7.21 | | 5,927.04 |
| Wallner, Donna F | FV | NUR253501201710 | 05/13/17 | 7.85 | | 8,383.20 |
| | FV | OTP-ISW FACILITATOR | 03/25/17 | | 1.00 | 1,101.12 |
| Warfield, Angela M | FP | ENG101474201710 | 05/13/17 | 3.09 | | 2,947.68 |
| | FP | ENG101476201710 | 05/13/17 | 3.09 | | 2,947.68 |
| | FP | HONORS201630 | 02/28/17 | | 3.00 | 318.00 |
| Warren, Aundrea L | FV | BIO203501201710 | 05/13/17 | 4.81 | | 3,954.20 |
| | FV | BIO105501201710 | 05/13/17 | 0.18 | | 143.96 |
| | CC | OTPASSASSESSMENT201710 | 04/21/17 | | 1.00 | 1,000.00 |
| Weber, Mark A | W | ART114214AT229337201710 | 05/13/17 | 4.12 | | 4,400.64 |
| | W | ART109110209210336201710 | 05/13/17 | 3.43 | | 3,667.20 |
| Wendling, James | FP | DMS115450201710 | 05/13/17 | 3.09 | | 2,211.12 |
| | FP | DMS117450201710 | 05/13/17 | 2.06 | | 1,474.08 |
| Werner, Donna J | M | PHL109694201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | M | PHL104695HON201710 | 05/06/17 | | 1.00 | 106.00 |
| | M | PHL104694201710 | 03/18/17 | 3.09 | | 3,303.36 |
| | M | PHL104697201710 | 05/13/17 | 3.09 | | 3,303.36 |
| White, Amanda M | M | SOC101602201710 | 05/13/17 | 5.15 | | 5,505.60 |
| | CC | OTPASSASSESSMENT201710 | 04/21/17 | | 1.00 | 1,000.00 |
| | M | SOC101607HON201710 | 05/06/17 | | 2.00 | 212.00 |
| | M | SOC101607201710 | 05/13/17 | 1.55 | | 1,651.68 |
| White, Dennis A | FV | STR050551201710 | 05/13/17 | 3.09 | | 2,947.68 |
| Wilkinson, Lisa R | M | ENG071601201710 | 05/13/17 | 3.09 | | 2,947.68 |
| Williams, Louis | FP | HST102450201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | FP | Substitute201630 | 05/13/17 | | 8.50 | 255.00 |
| | FP | HST:101-405 | 05/13/17 | | 48.00 | 2,862.24 |
| | FP | HST102403201710 | 05/13/17 | 2.06 | | 2,202.24 |
| | FP | HONORS201630 | 02/28/17 | | 1.00 | 106.00 |
| Wilson, Hilary L | FP | ENG102486201710 | 05/13/17 | 3.09 | | 2,215.68 |
| | FP | ENG226474201710 | 05/13/17 | 3.09 | | 2,215.68 |
| | FP | ENG102475201710 | 03/18/17 | 3.09 | | 2,215.68 |
| Wilson, Joe A | FP | CHM106470201720 | 06/03/17 | 2.74 | | 3,488.80 |
| | FP | CHM106401201710 | 05/13/17 | 5.14 | | 4,902.36 |
| | FP | PSI101401201710 | 05/13/17 | 3.09 | | 2,947.68 |
| | FP | CHM206470201720 | 06/03/17 | 1.54 | | 1,963.68 |
| | FP | CHM101422201720 | 06/03/17 | 2.06 | | 2,618.24 |
| | CO | MATH201705 | 06/03/17 | | 12.00 | 396.00 |
| Wilson, LaRhonda L | FV | Honors201710 | 05/06/17 | | 2.00 | 212.00 |
| | FV | Honors201630 | 02/11/17 | | 1.00 | 106.00 |
| | FV | SOC101504201710 | 05/13/17 | 3.09 | | 2,947.68 |
| | FV | SOC203501201710 | 05/13/17 | 3.09 | | 2,947.68 |
| Wilson, Nathan G | M | MTH212HON201710 | 05/06/17 | | 1.00 | 106.00 |
| | M | Substitute201710 | 05/13/17 | | 1.00 | 30.00 |
| Wilson, Pamela S | FV | COUNS201710 | 01/14/17 | 0.80 | | 763.20 |
| Winter, Rebecca A | M | ENG102HON201710 | 05/06/17 | | 1.00 | 106.00 |
| Wiseheart, Barbara T | M | LGL219639201710 | 05/13/17 | 1.03 | | 982.56 |
| Wood, Kenneth C | M | ART110602201710 | 05/13/17 | 0.20 | | 162.29 |
| Yale, Emily A | M | NUR153601201710 | 05/13/17 | 6.10 | | 6,512.96 |
| Yan, Wei | FP | ENG231474201710 | 05/13/17 | 3.09 | | 2,947.68 |
| | FP | ENG102402201710 | 05/13/17 | 2.06 | | 1,965.12 |
| | FP | ENG102474201710 | 05/13/17 | 3.09 | | 2,947.68 |
| Yezbick, Daniel | W | ENG215301201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | W | ENG21530120170 | 05/20/17 | | 8.00 | 848.00 |
| | W | ISINDEP1 | 05/20/17 | | 8.00 | 848.00 |

St. Louis Community College
3.2 Ratifications **Full-Time Faculty**
Spring 2017

| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|------------------|------------|----------------------|---------------------|-----------------------|------------------|--------------------|
| | W | ENG201374201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | W | IDS102374201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | CO | SENR201705 | 06/03/17 | | 4.00 | 100.00 |
| Zirkle, Thomas A | W | MUS114374201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | FP | MUS102401201710 | 05/13/17 | | 64.00 | 2,544.00 |
| | FP | MUS202401201710 | 05/13/17 | | 64.00 | 1,696.00 |
| Zuo, Yingxue | FP | ART109401201710 | 05/13/17 | 1.72 | | 1,833.60 |
| | FP | HONORS201630 | 02/28/17 | | 1.00 | 106.00 |

Loc CO = ts orgs beginning 803 or ending in either 05000 or 05161

St. Louis Community College
3.2 Ratifications **Full-Time Classified/Administrative/Professional**
Spring 2017

| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|-----------------------------|-----|------------------------|--------------|----------------|-----------|-------------|
| Banahan, Richard M | M | CRJ122674201710 | 05/13/17 | 3.09 | | 2,540.16 |
| Bean, Emery A | FP | IT102496/696201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Beck, Scott M | M | MTH030616201710 | 05/13/17 | 3.09 | | 2,024.16 |
| | M | MTH140601201710 | 05/13/17 | 3.09 | | 2,024.16 |
| | M | MTH020601201710 | 05/13/17 | 3.09 | | 2,024.16 |
| Boedeker, Elizabeth D | FV | Substitute201710 | 05/13/17 | | 12.00 | 360.00 |
| | FV | BIO226550201710 | 05/13/17 | 3.78 | | 3,107.48 |
| | FV | BIO152550201710 | 05/13/17 | 2.06 | | 1,693.44 |
| | FV | BIO221501201710 | 05/13/17 | 0.41 | | 338.16 |
| | FV | BIO221502201710 | 05/13/17 | 0.21 | | 169.34 |
| | FV | BIO219501201710 | 05/13/17 | 2.06 | | 1,693.98 |
| Bossi, Patti D | CO | CRFT201705 | 06/03/17 | | 16.00 | 368.00 |
| Bryant, Joseph | M | GEN200650201710 | 05/13/17 | | 16.00 | 530.08 |
| Bufalo, Rachel L | CO | COMP201705 | 06/03/17 | | 53.00 | 1,749.00 |
| Chaney, Audrey A | FP | Substitute201710 | 05/13/17 | | 8.00 | 240.00 |
| Christopher, Mark S | CC | OTP-FACHSLIAISON201710 | 02/17/17 | | 1.00 | 500.00 |
| | FP | EMT122H50201710 | 05/13/17 | | 96.00 | 3,180.48 |
| Clincy, Mysha R | M | STR050601201710 | 05/13/17 | 3.09 | | 2,215.68 |
| De Vore, Erin E | CO | COMM201705 | 06/03/17 | | 4.00 | 100.00 |
| | CO | COMP201705 | 06/03/17 | | 3.25 | 100.75 |
| Dockins, Jessica A | W | Substitute201710 | 05/13/17 | | 6.00 | 180.00 |
| | W | BIO111301Lab201710 | 05/13/17 | 1.33 | | 844.60 |
| | W | BIO111302LAB201710 | 05/13/17 | 1.33 | | 844.60 |
| Ehlen, Steven F | FV | EE260550201710 | 05/13/17 | 3.78 | | 3,107.48 |
| Elam Michaud, Beth A | FV | BIO225551201710 | 05/13/17 | 3.78 | | 2,476.24 |
| Eunice Washington, Selena E | CO | CCPR201705 | 06/03/17 | | 2.00 | 66.00 |
| Fillingim, Steven S | FP | AUT169450201710 | 05/13/17 | 4.67 | | 3,801.76 |
| Fletcher, Christopher M | FV | STR050580201710 | 03/18/17 | 0.00 | | 0.00 |
| Fonod, Dennis J | CO | PEDU201705 | 06/03/17 | | 3.00 | 69.00 |
| Foster, Stacey Y | FP | STR100446201710 | 05/13/17 | 1.02 | | 733.95 |
| Furlong, John T | FV | Lib101580201710 | 02/18/17 | 1.00 | | 716.96 |
| | FV | IS109574201710 | 05/13/17 | 2.06 | | 1,477.12 |
| Gee, LaVerne D | CO | DANC201705 | 06/03/17 | | 12.00 | 216.00 |
| Georg, Michael H | CO | COMP201705 | 06/03/17 | | 13.00 | 351.00 |
| Gilbers, Bernard J | FP | IS130450201710 | 05/13/17 | | 48.00 | 2,226.24 |
| | FP | IS130466201710 | 03/18/17 | 3.09 | | 2,540.16 |
| Harrell, Shawn M | FP | STR100445201710 | 05/13/17 | 1.02 | | 733.95 |
| Hawkins, Laurie M | CO | CPDV201705 | 06/03/17 | | 14.00 | 462.00 |
| Hesse, Gary F | CO | PHOT201705 | 06/03/17 | | 30.00 | 810.00 |
| Hill, Elke A | M | ENG102680201710 | 05/13/17 | 3.09 | | 2,215.68 |
| Hope, John S | FV | ME110550201710 | 05/13/17 | 3.34 | | 2,719.04 |
| Hubble, Linda D | M | EDU218602201710 | 02/18/17 | 0.59 | | 482.63 |
| Johnson, Yvonne | M | IDS109695201710 | 05/13/17 | 3.09 | | 3,303.36 |
| Jones, Darren B | M | PE129602201710 | 03/18/17 | 2.06 | | 1,474.08 |
| Karl, Patrick J | CO | COMP201705 | 06/03/17 | | 14.00 | 462.00 |
| Kinzel, Carrie L | FV | Substitute201710 | 05/13/17 | | 3.00 | 90.00 |
| Kitchen, Troy A | FV | ME254550201710 | 05/13/17 | 3.43 | | 2,819.58 |
| Mallory, Patrick R | M | HST102641201710 | 05/13/17 | 3.09 | | 2,540.16 |
| Mann, Anna-Marie T | FV | Substitute201710 | 05/13/17 | | 6.00 | 180.00 |
| | FV | ECE206550201710 | 05/13/17 | 1.03 | | 738.56 |
| Marshall, Jasmin N | FV | ECE102551201710 | 05/13/17 | 2.06 | | 1,693.44 |
| | FV | ECE206550201710 | 05/13/17 | 1.24 | | 1,016.08 |
| Martin, Jeffrey S | FV | COM114586201710 | 05/13/17 | | 24.00 | 1,272.00 |

St. Louis Community College
3.2 Ratifications **Full-Time Classified/Administrative/Professional**
Spring 2017

| Name | Loc | Course Number | Job End Date | Cr Hr or Equiv | Clock Hrs | Amount Paid |
|-----------------------------|-----|-----------------------------|--------------|----------------|-----------|-------------|
| | FV | GEN200586201710 | 05/13/17 | 1.00 | | 712.00 |
| | FV | GEN200550201710 | 05/13/17 | 1.00 | | 712.00 |
| | FV | ENG228550201710 | 05/13/17 | 3.00 | | 2,136.00 |
| McCool, Marie L | FV | COM101500201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | FV | DCS115574201710 | 05/13/17 | 3.09 | | 3,303.36 |
| | W | THT101.374201710 | 05/13/17 | | 48.00 | 2,544.00 |
| Mensingher, Elaina K | CO | CCPR201705 | 06/03/17 | | 6.00 | 162.00 |
| Miller, Amy G | FV | Substitute201710 | 05/13/17 | | 11.00 | 330.00 |
| | FV | DCS209550201710 | 05/13/17 | 1.03 | | 738.56 |
| Milward, Lorraine A | M | STR050650201710 | 05/13/17 | 3.09 | | 2,215.68 |
| Nixon, Carol C | FV | IDS104550201710 | 05/13/17 | 3.09 | | 2,540.16 |
| | FV | ECE201550201710 | 05/13/17 | 3.09 | | 2,540.16 |
| | FV | Substitute201710 | 05/13/17 | | 4.00 | 120.00 |
| Novikova, Galina | M | MTH030650201710 | 05/13/17 | 3.09 | | 2,540.16 |
| | M | MTH030615201710 | 05/13/17 | 3.09 | | 2,540.16 |
| | M | MTH030651201710 | 05/13/17 | 3.09 | | 2,540.16 |
| Primous, Ena V | FP | STR050486201710 | 05/13/17 | 3.09 | | 2,024.16 |
| Rava, Michele K | FP | PE130409201710 | 05/13/17 | 1.08 | | 687.96 |
| | FP | PE130408201710 | 05/13/17 | 1.08 | | 687.96 |
| | FP | NEWFACULTYORIENTATION201710 | 03/25/17 | | 1.00 | 75.00 |
| | FP | Substitute201710 | 05/13/17 | | 3.00 | 78.00 |
| Ritchie, Mary J | FP | IT100440201710 | 05/20/17 | 1.00 | | 635.04 |
| Rogers-Anderson, Telitha M | FP | HMS111499201710 | 05/31/17 | | 4.00 | 424.00 |
| Ross, Rashad | FV | IS116550201710 | 05/13/17 | 3.00 | | 1,905.12 |
| | FV | IS116580201710 | 05/13/17 | 3.00 | | 1,905.12 |
| Saccavino, Alex V | FP | MCM115THT115461201710 | 05/13/17 | 3.09 | | 2,947.68 |
| | FP | MCM130474201710 | 05/13/17 | 3.09 | | 2,947.68 |
| | FP | THT101475201710 | 05/13/17 | 3.09 | | 2,947.68 |
| Schmitt, John J | CO | CVTW201705 | 06/03/17 | | 11.00 | 363.00 |
| Shasserre, Benjamin A | M | AT135650201710 | 05/13/17 | 4.00 | | 2,848.32 |
| Stevens, William H | FP | ME101450201710 | 05/13/17 | 4.00 | | 3,256.32 |
| Thoele, Mary A | M | BIO203651201710 | 05/13/17 | 4.67 | | 3,325.04 |
| Thompson, Darren L | M | TheatreTechDirection201710 | 05/13/17 | 3.09 | | 2,215.68 |
| Townsend, Susan R | W | LIB101374201710 | 05/13/17 | 1.03 | | 738.09 |
| Turner, Linda S | FP | MTH020456201710 | 05/13/17 | 3.00 | | 2,136.00 |
| Walsh, Janet K | CO | NRSG201705 | 06/03/17 | | 6.00 | 198.00 |
| Ware, Keith J | FV | HST101581201710 | 05/13/17 | 3.09 | | 2,215.68 |
| | CO | HIST201705 | 06/03/17 | | 2.00 | 54.00 |
| Watson-Collins, Elizabeth K | FV | BIO220550201710 | 05/13/17 | 6.94 | | 4,546.77 |
| Wilke, David M | FV | IS102502201710 | 05/13/17 | 3.00 | | 2,442.24 |
| Willmore, Richard A | M | TheatreTechDirection201710 | 05/13/17 | 3.09 | | 2,215.68 |
| Zangana, Asma A | M | MTH140S04201710 | 05/13/17 | 3.00 | | 1,905.12 |
| | M | Substitute201710 | 05/13/17 | | 1.33 | 39.90 |

Loc CO = ts orgs beginning 803 or ending in either 05000 or 05161

Recommendation for Award/Purchasing - Ratification

- **Supports – STLCC Leadership Districtwide**

Board ratification is requested for the contractual relationship between **St. Louis Community College** and **Colarelli, Meyer and Associates, Inc. (CMA)**, to provide leadership assessment services.

Description

These services are required to increase the accuracy of hiring decisions, develop the college's leaders, facilitate smooth leadership transitions, build a more engaged workforce and improve the college's culture. The fees for these services are estimated at **\$25,000.00** for the period from **March 1, 2017 through February 28, 2018**.

Funding

This expenditure will be funded from current operating budgets.

Recommendation for Award/Purchasing – Renewal

- Supports: Marketing and Communications Departments College-Wide

Contract B0003415 with *DICOM MARKETING SERVICES, INC.*, for media buying services was originally approved by the Board of Trustees on November 19, 2015, for a period of one (1) year with two (2) optional renewals. The current award balance is **\$29,611.00**; we request approval for an increase to the award amount estimated at **\$300,000.00**.

Recommendation for Ratification/Physical Facilities:

Board ratification is requested for three consulting agreements, all under \$50,000.

College Board Policy I.8 – Selection of Architectural and Engineering (A/E) Services for Physical Facilities Projects requires that architectural and engineering consultants be selected on the basis of demonstrated competence and qualifications for the type of professional services required, and at fair and reasonable prices. This policy further requires Board ratification of consulting agreements less than \$50,000.

Descriptions:

Etegra

A17-0284 ETE #1 – Design of Soffit Enclosures at Parking Garage Stair Towers **\$17,507.00**

The roof structure at the Forest Park parking garage stair towers is a metal deck design. This construction allows access points for nesting birds, and temporary measures have proved ineffective. The volume of bird droppings in these areas makes the stairs unattractive and unhealthy. An enclosure system will be designed to eliminate all the potential nesting areas. In addition, new lighting will be installed in the stairs and elsewhere in the garage that will qualify for Ameren energy rebates.

Hastings + Chivetta

A17-0287 H+C #1 – Design Services for Academic Services Relocation **\$37,000.00**

This project at the Florissant Valley campus includes the renovation of approximately 3500 square feet of the first floor of the Library and a small space on one of the upper floors of the Library to consolidate IT Services and allow Academic Services to occupy the remainder of the space. The remodel will include the removal and additions of a few partitions, new finishes and ceilings, new electrical outlets and lighting in the new spaces and new network ports.

Ross & Baruzzini **\$30,600.00**

A17-0295 RBI #3 – Commissioning Services in Science West at Meramec

Commissioning services are being requested for modifying the HVAC system at the Science West building on the Meramec campus. The intent of the commissioning services is to ensure that new control sequences are

implemented correctly and that operating staff is trained properly on the new sequences.

Total Ratifications:

\$85,107.00

Funding:

These projects were funded from operating and capital budgets.

Recommendation for Award/Physical Facilities:

Board approval is requested to renew 18 Indefinite Quantity (Open-end) Consulting Agreements for Architectural, Engineering and Technical services. The consulting work will be divided between the various firms on an as-needed basis with actual amounts not specified nor guaranteed.

Architects, Engineers, and Other Consulting Services:

In spring of 2016 a committee evaluated 46 firms based upon professional qualifications, Minority Business Enterprise/Women’s Business Enterprise (MBE/WBE) status, experience with open-end consulting agreements, types of services available, specialties experience, experience with renovation/repair projects, previous educational clients, and capabilities, manpower and resources and recommended the following firms (listed by type) to receive Open-End Agreements for Fiscal Year 2017, with an option to renew one to two years. This recommendation is to renew the Open-End agreements to the 18 firms for FY 2018 with an option to renew one additional year.

Architects

Arcturis (WBE)
Etegra, Inc. (DBE/MBE)
Grice - Trivers Joint Venture Architects (MBE)
Hastings + Chivetta Architects, Inc.
Hoener Associates, Inc.
Oculus, Inc. (WBE)

Engineers

BRiC Partnership, LLC
Horner and Shifrin, Inc.
Ross & Baruzzini, Inc.
Webb Engineering Services, Inc. (MBE)
William Tao & Associates, Inc.

Landscape Architect

Kathy Williams and Associates (WBE)

Civil and Structural Engineers

David Mason & Associates (MBE)

Architects and Engineers

KAI Design & Build (MBE)

Environmental/Geotechnical

Geotechnology, Inc.
John A. Jurgiel & Associates, Inc.
NPN Environmental Engineers, Inc.
SCI Engineering, Inc.

These firms will perform a variety of technical, architectural, engineering, and testing services pertaining to various capital projects for renovation, repair and maintenance of college facilities throughout the district. These agreements allow us to respond quickly to facilities consulting demands. The fees will be expended on an “as-needed” basis for outside consulting work in response to Physical facilities’ projects and/or educational program demands. Charges for each individual project will be handled separately by setting Not to Exceed limits at the beginning of each job with the final billings to be on a “time charged” basis. The cost of the consulting fees will be included in the estimates for the individual capital projects.

Funding:

Fund sources are: operating, capital, auxiliary, public safety, pedestrian, traffic access, energy loans, rental and external funds depending on the location and type of the project.

Recommendation for Amendment #1 to Consulting Agreement A17-0299

Board approval is requested for approval of **AMENDMENT #1 TO CONSULTING AGREEMENT A17 0299, DESIGN OF A NEW ALLIED HEALTH BUILDING**, to the firm of **KAI DESIGN BUILD** plus approval of a negotiated fee **\$1,578,600** for Construction Documents, all Construction Phases (Bidding, Construction Administration, Project Close-out), and Additional Design Services.

General Selection Process:

College Board Policy I.8 requires utilizing a procedure involving both demonstrated competence and qualifications when selecting all types of consultants. After this selection process, the selection and recommendation of KAI Design + Build was approved by the College Board of Trustees at its February 23, 2017 meeting

The KAI Team will include KAI (MBE) providing architectural, interior design, and MEP engineering services, HOK as a laboratory design consultant, Larson Engineering providing structural services, and Glasper Professional Services (MBE) furnishing civil design services.

Other team members include Lucy Williams, Architect (WBE) acting as LEED consultant, Code Consultants, Inc. delivering fire protection and telecommunications services, DTLs (WBE) providing landscape architecture services, AcoustiControl LLC (WBE) contributing acoustical design services, and Zodiac International, Inc. (MBE, WBE) as the commissioning agent.

Scope of Services:

The A/E consulting firm shall perform the following services:

Planning Phases: Total - \$660,050 (Previously approved at February 23, 2017 Board meeting)

- Phase 1, Pre-Design (\$56,500)
- Phase 2, Site (\$156,800)
- Phase 3, Schematic Design (\$397,750)
- Abatement of the East Wing is not included and shall be covered by a future recommendation.

Design Phases: This recommendation (Construction Documents) - \$653,125

- Phase 4, Design Development (\$695,150) – Previously approved at the February 23, 2017 Board meeting
- Phase 5, Construction Documents (\$644,125) – Consulting services necessary to prepare construction documents for release to construction sub-contractors.
- A reimbursable allowance of \$9,000.

Construction Phases: This recommendation - \$588,475

- Phase 6 – Bidding (\$78,500) – Consulting services necessary to assist in bidding sub-contracts, including bid walkthroughs, addendum preparation, and bid evaluation.
- Phase 7 – Construction Administration (\$413,675) – Consulting services necessary to perform necessary construction services, including shop drawing review, response to information requests, job site progress meetings, change order and payment request review.
- Phase 8 – Closeout – (\$63,300) – Consulting services necessary to perform necessary closeout services, including final inspection, punchlist generation, and final building commissioning.
- A reimbursable allowance of \$33,000.

Additional Design Services: This recommendation - \$337,000

- Building Expansion (\$330,000) - Consulting services necessary to design an approximately 23,700 square foot additional floor to be used for office and future program space
- Renovation Design (\$7,000) – Consulting services necessary to develop a program for the relocation of science labs and other spaces currently in the A and B Tower sections of the East Wing.
- This recommendation includes credits for a previously approved traffic study not required, and estimating services that will be performed by the Construction Manager.

Funding:

This project will be funded from capital budgets.

BUSINESS AND FINANCE

Budget

1. Budget Status Summary Report General Operating Fund
2. Budget Status Reports-Student Technology Fee
3. Budget Status Reports-College and Student Activities
4. Budget Status Reports-Public Safety, Pedestrian and Traffic Access
5. Budget Status Reports-Rental of Facilities
6. Corporate Center-Managed Property Operating Report
- 7-8. Budget Status Report-Workforce Solutions Group, Operating and Restricted
9. Budget Status Report-Restricted General Fund
10. Budget Status Report-Student Financial Aid Fund
11. Budget Status Report-Auxiliary Enterprise Fund
12. Budget Status Report-Capital Fund
13. Budget Status Report-Agency Fund
14. Revenues/Expenditures Report-Self-Funded Insurance
- 15-16. Statement of Net Position - Unadjusted
- 17-19. Investment Reports

Ratifications

20. Ratification of Investments/Daily Repurchase Agreements
- 21-30. Payments for Services Rendered

St. Louis Community College
Budget Status Summary Report - General Operating Fund
For the Period July through June Preliminary,

| | Fiscal Year 2017 | | | Fiscal Year 2016 |
|---|------------------------------|-------------------------------|-----------------------------------|-------------------------------|
| | Amended Budget | Actual to Date** | % of Total Revenue | Amount |
| <u>Revenues</u> | | | | |
| Local Taxes | \$ 60,248,800 | \$ 61,882,980 | 42.1% | \$ 60,625,738 |
| State Aid | 48,332,039 | 44,756,151 | 30.4% | 45,826,561 |
| Maintenance Fees | 38,985,245 | 36,469,189 | 24.8% | 38,682,508 |
| Bad Debt | (750,000) | (145,248) | -0.1% | (266,569) |
| Other | 3,101,100 | 4,146,264 | 2.8% | 4,039,918 |
| Total Revenue | <u>149,917,184</u> | <u>147,109,336</u> | 100.0% | <u>148,908,156</u> |
| <u>Expenditures</u> | | | | |
| Salaries and Wages | 91,957,302 | 86,385,765 | 58.7% | 87,002,782 |
| Staff Benefits | 27,077,955 | 25,418,024 | 17.3% | 26,244,816 |
| Operating | 22,453,349 | 19,875,365 | 13.5% | 21,135,553 |
| Total Expenditures | <u>141,488,606</u> | <u>131,679,154</u> | 89.5% | <u>134,383,151</u> |
| <u>Transfers To (From)</u> | | | | |
| To Capital Fund | 3,800,000 | 3,800,000 | 2.6% | 8,360,272 |
| To Leasehold Bonds | 5,406,679 | 5,406,679 | 3.7% | 3,137,680 |
| To Scholarships | 791,076 | 775,862 | 0.5% | 808,989 |
| To Managed Properties | 163,234 | 163,234 | 0.1% | 196,853 |
| From Designated | (554,541) | (554,541) | -0.4% | (400,000) |
| From Auxiliary Services | (125,000) | (125,000) | -0.1% | (125,000) |
| Total Transfers | <u>9,481,448</u> | <u>9,466,234</u> | 6.4% | <u>11,978,794</u> |
| Total Expense and Transfers | <u>150,970,054</u> | <u>141,145,388</u> | 95.9% | <u>146,361,945</u> |
| Net Increase / (Decrease) | <u>\$ (1,052,870)</u> | <u>5,963,948</u> | 4.1% | <u>2,546,211</u> |
| Net Position as of July 1 | | <u>(24,773,813)</u> | | <u>(27,320,024)</u> |
| Net Position as of June 30 Preliminary | | <u>\$ (18,809,865)</u> | | <u>\$ (24,773,813)</u> |

*Includes Board approved adjustments and transfers from other funds.

**Does not include encumbrances.

St. Louis Community College
Budget Status Report - Technology Fee
For the Period July through June Preliminary,

| | Fiscal Year 2017 | | | Fiscal Year 2016 |
|---|---------------------|---------------------|--------------------------|---------------------|
| | Amended Budget | Actual To Date | % of Total Revenue | Actual To Date |
| <u>Revenues</u> | | | | |
| College Technology Fees | \$ 3,702,394 | \$ 3,564,640 | 100.0% | \$ 2,888,184 |
| Total Revenues | 3,702,394 | 3,564,640 | 100.0% | 2,888,184 |
| <u>Expenditures</u> | | | | |
| Salaries | 799,845 | 677,360 | 19.0% | 584,059 |
| Benefits | 239,125 | 222,002 | 6.2% | 182,179 |
| Operating | 1,736,839 | 1,593,209 | 44.7% | 1,135,117 |
| Total Expenditures | 2,775,809 | 2,492,571 | 69.9% | 1,901,355 |
| <u>Transfers To (From)</u> | | | | |
| To College Operating | 354,541 | 354,541 | 9.9% | - |
| To Capital Fund | 872,126 | 872,126 | 24.5% | 535,410 |
| Total Transfers | 1,226,667 | 1,226,667 | 24.5% | 535,410 |
| Total Expense and Transfers | 3,647,935 | 3,719,238 | 104.3% | 2,436,765 |
| Net Increase / (Decrease) | \$ 54,459 | (154,598) | -4.3% | 451,419 |
| Net Position as of July 1 | | 2,184,948 | | 1,733,529 |
| Net Position as of June 30 Preliminary | | \$ 2,030,350 | | \$ 2,184,948 |
| <u>Breakdown of Expenditures and Transfers</u> | | | | |
| Instructional lab support salaries and ben | \$ 743,904 | \$ 496,359 | | \$ 585,747 |
| Instructional lab replacements and repair | 720,126 | 672,126 | | 687,198 |
| Electronic library resources and MOBIUS | 285,000 | 292,911 | | 275,337 |
| Instructional software | 418,002 | 594,027 | | 316,997 |
| Online education: | | | | |
| Salaries and benefits | 159,466 | 206,893 | | 136,765 |
| Materials and supplies | 740,666 | 658,339 | | 1,362 |
| College operating transfer | 354,541 | 354,541 | | 119,911 |
| Capital transfer | 200,000 | 200,000 | | 139,023 |
| Web development: | | | | |
| Salaries and benefits | 135,600 | 24,945 | | - |
| Materials and supplies | 245,171 | 219,097 | | 174,425 |
| Total Expense and Transfers | \$ 4,002,476 | \$ 3,719,238 | | \$ 2,436,765 |

St. Louis Community College
Budget Status Report - College and Student Activities
For the Period July through June Preliminary,

| | Fiscal Year 2017 | | | Fiscal Year 2016 |
|---|---------------------------|---------------------------|-----------------------------------|---------------------------|
| | Amended Budget | Actual To Date | % of Total Revenue | Actual To Date |
| <u>Revenues</u> | | | | |
| Student Activity Fees | \$ 1,132,375 | \$ 1,090,763 | 99.4% | \$ 1,146,137 |
| Other | - | 6,677 | 0.6% | 12,202 |
| Total Revenues | 1,132,375 | 1,097,440 | 100.0% | 1,158,339 |
| <u>Expenditures</u> | | | | |
| Salaries | 44,349 | 42,517 | 3.9% | 103,229 |
| Benefits | 3,572 | 3,309 | 0.3% | 8,307 |
| Operating | 401,590 | 401,199 | 36.6% | 425,972 |
| Student Activities Budget - Agency | 482,864 | 420,668 | 38.3% | 474,298 |
| Total Expense | 932,375 | 867,693 | 79.1% | 1,011,806 |
| <u>Transfers To (From)</u> | | | | |
| To General Operating | 200,000 | 200,000 | 18.2% | 200,000 |
| Total Transfers | 200,000 | 200,000 | 18.2% | 200,000 |
| Total Expense and Transfers | 1,132,375 | 1,067,693 | 97.3% | 1,211,806 |
| Net Increase / (Decrease) | \$ - | 29,747 | 2.7% | (53,467) |
| Net Position as of July 1 | | 212,348 | | 265,815 |
| Net Position as of June 30 Preliminary | | \$ 242,095 | | \$ 212,348 |

St. Louis Community College
Budget Status Report - Public Safety, Pedestrian and Traffic Access
For the Period July through June Preliminary,

| | Fiscal Year 2017 | | | Fiscal Year 2016 |
|---|---------------------------|---------------------------|-----------------------------------|---------------------------|
| | Amended Budget | Actual To Date | % of Total Revenue | Actual To Date |
| <u>Revenues</u> | | | | |
| College Activity Fees | \$ 754,916 | \$ 727,237 | 100.0% | \$ 738,668 |
| Total Revenues | 754,916 | 727,237 | 100.0% | 738,668 |
| <u>Expenditures</u> | | | | |
| Supplies and Services | 566,187 | 444,829 | 61.2% | 452,702 |
| Total Expenditures | 566,187 | 444,829 | 61.2% | 452,702 |
| <u>Transfers To (From)</u> | | | | |
| To Capital Fund | 188,729 | 188,729 | 26.0% | 212,812 |
| Total Transfers | 188,729 | 188,729 | 26.0% | 212,812 |
| Total Expense and Transfers | 754,916 | 633,558 | 87.1% | 665,514 |
| Net Increase / (Decrease) | \$ - | 93,679 | 12.9% | 73,154 |
| Net Position as of July 1 | | 1,986,328 | | 1,913,174 |
| Net Position as of June 30 Preliminary | | \$ 2,080,007 | | \$ 1,986,328 |

St. Louis Community College
Budget Status Report - Rental of Facilities
For the Period July through June Preliminary,

| | Fiscal Year 2017 | | | Fiscal Year 2016 |
|---|---------------------------|---------------------------|-----------------------------------|---------------------------|
| | Amended Budget | Actual To Date | % of Total Revenue | Actual To Date |
| <u>Revenues</u> | | | | |
| Other Revenue | \$ 143,500 | \$ 182,418 | 100.0% | \$ 125,540 |
| Total Revenues | 143,500 | 182,418 | 100.0% | 125,540 |
| <u>Expenditures</u> | | | | |
| Salaries | 56,313 | 33,533 | 18.4% | 28,597 |
| Benefits | 5,679 | 5,531 | 3.0% | 2,674 |
| Operating | 81,508 | 246,232 | 135.0% | 104,019 |
| Total Expenditures | 143,500 | 285,296 | 156.4% | 135,290 |
| <u>Transfers To (From)</u> | | | | |
| To Capital Fund | 35,000 | 35,000 | | - |
| Total Transfers | 35,000 | 35,000 | | - |
| Net Increase / (Decrease) | \$ - | (137,878) | -75.6% | (9,750) |
| Net Position as of July 1 | | 359,204 | | 368,954 |
| Net Position as of June 30 Preliminary | | \$ 221,326 | | \$ 359,204 |

St. Louis Community College
Revenues / Expenditures Report
Corporate College - Managed Property Operating Report
For the Period July through June Preliminary,

| | Fiscal Year 2017 | | | Fiscal Year 2016 |
|---|---------------------------|---------------------------|-----------------------------------|---------------------------|
| | Amended Budget | Actual To Date | % of Total Revenue | Actual To Date |
| <u>Revenues</u> | | | | |
| Lease Income | \$ 1,098,430 | \$ 1,050,932 | 100.0% | \$ 915,286 |
| Total Revenues | 1,098,430 | 1,050,932 | 100.0% | 915,286 |
| <u>Expenditures</u> | | | | |
| Salaries | 81,061 | 79,904 | 7.6% | 64,388 |
| Benefits | 21,388 | 21,351 | 2.0% | 16,878 |
| Supplies and Services | 913,138 | 694,824 | 66.1% | 768,345 |
| Utilities | 246,077 | 244,920 | 23.3% | 262,528 |
| Total Expenditures | 1,261,664 | 1,040,999 | 99.1% | 1,112,139 |
| <u>Transfers To (From)</u> | | | | |
| To (From) General Operating | (163,234) | (163,234) | -15.5% | (196,853) |
| Total Transfers | (163,234) | (163,234) | -15.5% | (196,853) |
| Total Expense and Transfers | 1,098,430 | 877,765 | | 915,286 |
| Net Increase / (Decrease) | \$ - | 173,167 | | - |
| Net Position as of July 1 | | - | | - |
| Net Position as of June 30 Preliminary | | \$ 173,167 | | \$ - |

St. Louis Community College
Budget Status Report - Workforce Solutions Group - Operating
For the Period July through June Preliminary,

| | Fiscal Year 2017 | | | Fiscal Year 2016 |
|---|-------------------|---------------------|--------------------------|---------------------|
| | Amended Budget | Actual To Date | % of Total Revenue | Actual To Date |
| <u>Revenues / Resources</u> | | | | |
| Other Revenue | \$ 100,000 | \$ 65,381 | 0.2% | \$ 39,531 |
| Total Revenues | 100,000 | 65,381 | 0.2% | 39,531 |
| <u>Expenditures</u> | | | | |
| Salaries | 1,126,889 | 1,081,578 | 3.0% | 994,987 |
| Benefits | 255,714 | 240,590 | 0.7% | 205,569 |
| Supplies and services | 169,095 | 221,875 | 0.6% | (119,878) |
| Administrative and Indirect Cost Recovery | (1,151,696) | (626,732) | -1.7% | (899,698) |
| Institutional Contributions - Match | (430,000) | (184,842) | -0.5% | (559,879) |
| Total Expenditures | (29,998) | 732,469 | 2.0% | (378,899) |
| <u>Transfers To (From)</u> | | | | |
| To Maintenance Repair and Capital | 137,977 | 137,977 | 0.4% | 200,000 |
| Total Expense and Transfers | 107,979 | 870,446 | 0.4% | (178,899) |
| Net Increase / (Decrease) | \$ (7,979) | (805,065) | -1231.3% | 218,430 |
| Net Position as of July 1 | | 2,809,320 | | 2,590,890 |
| Net Position as of June 30 Preliminary | | \$ 2,004,255 | | \$ 2,809,320 |
| Division Allocation - Revenue | | | | |
| | | Operating | | |
| Community Service | | \$ 54,396 | | |
| Corporate Services | | 10,985 | | |
| Total Division Allocation | | \$ 65,381 | | |
| Division Allocation - Expenditures | | | | |
| Community Service | | \$ 425,630 | | |
| Corporate Services | | 306,839 | | |
| Total Division Allocation | | \$ 732,469 | | |

St. Louis Community College
Budget Status Report - Workforce Solutions Group - Restricted
For the Period July through June Preliminary,

| | Fiscal Year 2017 | | | Fiscal Year 2016 |
|---|-------------------|---------------------|--------------------------|-------------------|
| | Amended Budget | Actual To Date | % of Total Revenue | Actual To Date |
| <u>Revenues / Resources</u> | | | | |
| Grants and Contracts | \$ 9,996,172 | \$ 7,949,505 | #DIV/0! | \$ 12,145,398 |
| Total Revenues | 9,996,172 | 7,949,505 | #DIV/0! | 12,145,398 |
| <u>Expenditures</u> | | | | |
| Salaries | 3,491,928 | 2,887,350 | #DIV/0! | 4,522,916 |
| Benefits | 737,689 | 560,894 | #DIV/0! | 1,007,504 |
| Operating | 4,811,289 | 4,924,587 | #DIV/0! | 6,614,978 |
| Administrative and Indirect Cost Recovery | 955,266 | - | #DIV/0! | - |
| Total Expenditures | 9,996,172 | 8,372,831 | #DIV/0! | 12,145,398 |
| Net Increase / (Decrease) | \$ - | (423,326) | | - |
| Net Position as of July 1 | | - | | - |
| Net Position as of June 30 Preliminary | | \$ (423,326) | | \$ - |

Division Allocation - Revenue

| | Restricted |
|----------------------------------|---------------------|
| Community Service | \$ 3,988,957 |
| Corporate Services | 3,960,548 |
| Total Division Allocation | \$ 7,949,505 |

Division Allocation - Expenditures

| | |
|----------------------------------|---------------------|
| Community Service | \$ 4,251,234 |
| Corporate Services | 4,121,597 |
| Total Division Allocation | \$ 8,372,831 |

St. Louis Community College
Budget Status Report - Restricted General Fund
For the Period July through June Preliminary,

| | Fiscal Year 2017 | | | Fiscal Year 2016 |
|---|---------------------------|---------------------------|-----------------------------------|---------------------------|
| | Amended Budget | Actual To Date | % of Total Revenue | Actual To Date |
| <u>Revenues / Resources</u> | | | | |
| Grants and Contracts | \$ 3,477,201 | \$ 3,442,501 | 100.0% | \$ 3,442,098 |
| Total Revenue / Resources | 3,477,201 | 3,442,501 | 100.0% | 3,442,098 |
| <u>Expenditures</u> | | | | |
| Salaries | 1,658,663 | 1,790,578 | 52.0% | 1,837,379 |
| Benefits | 409,095 | 411,539 | 12.0% | 391,431 |
| Supplies and Services | 1,207,662 | 1,063,248 | 30.9% | 1,217,523 |
| Maintenance Repair and Capital | 201,781 | 291,458 | 8.5% | - |
| Institutional Match | - | (215,978) | -6.3% | - |
| Total Expenditures | 3,477,201 | 3,340,845 | 97.0% | 3,446,333 |
| Net Increase / (Decrease) | \$ - | 101,656 | 3.0% | (4,235) |
| Net Position as of July 1 | | 39,157 | | 43,392 |
| Net Position as of June 30 Preliminary | | \$ 140,813 | | \$ 39,157 |

St. Louis Community College
Budget Status Report - Student Financial Aid
For the Period July through June Preliminary,

| | Fiscal Year 2017 | | | Fiscal Year 2016 |
|--|----------------------|----------------------|--------------------------|----------------------|
| | Amended Budget | Actual To Date | % of Total Revenue | Actual To Date |
| <u>Revenues / Resources</u> | | | | |
| Grants and Contracts | \$ 28,317,161 | \$ 25,963,059 | 87.5% | \$ 28,394,351 |
| Other Revenue | - | 3,713,149 | 12.5% | 3,580,156 |
| Total Revenues | 28,317,161 | 29,676,208 | 100.0% | 31,974,507 |
| <u>Expenditures</u> | | | | |
| Salaries | 854,751 | 672,455 | 2.3% | 519,090 |
| Benefits | 68,809 | 53,595 | 0.2% | 43,389 |
| StudentAid | 28,262,077 | 29,672,739 | 100.0% | 32,071,940 |
| Total Expenditures | 29,185,637 | 30,398,789 | 102.4% | 32,634,419 |
| <u>Transfers To (From)</u> | | | | |
| From General Operating | (791,076) | (775,862) | -2.6% | (808,989) |
| From Auxiliary Services | (77,400) | (77,400) | -0.3% | (86,000) |
| Total Transfers | (868,476) | (853,262) | 587.5% | (894,989) |
| Net Increase / (Decrease) | \$ - | 130,681 | 0.4% | 235,077 |
| Net Position as of July 1 | | 1,583,939 | | 1,368,861 |
| Net Position as of June 30 Preliminary | | \$ 1,714,620 | | \$ 1,603,939 |
| <u>Revenues / Resources</u> | | | | |
| Pell Grants | \$ 26,853,000 | \$ 24,424,035 | 82.3% | \$ 26,952,650 |
| Federal Work Study | 899,739 | 746,278 | 2.5% | 608,735 |
| Supplemental Education Opportunity Grant (SEOG) | 564,422 | 792,746 | 2.7% | 832,966 |
| Other | - | 3,713,149 | 12.5% | 3,580,156 |
| Total Revenues | \$ 28,317,161 | \$ 29,676,208 | 100.0% | \$ 31,974,507 |
| <u>Transfers</u> | | | | |
| Board of Trustees Scholarships | \$ (722,267) | \$ (722,267) | -2.4% | \$ (767,205) |
| Auxiliary Service Scholarships | (77,400) | (77,400) | -0.3% | (86,000) |
| College Match - FWS Employer Taxes | (68,809) | (53,595) | -0.2% | (41,784) |
| Total Transfers and Carry Forward | \$ (868,476) | \$ (853,262) | 587.5% | \$ (894,989) |

St. Louis Community College
Budget Status Report - Auxiliary Enterprise Fund
For the Period July through June Preliminary,

| | Fiscal Year 2017 | | | Fiscal Year 2016 |
|---|-------------------|---------------------|--------------------------|---------------------|
| | Amended Budget | Actual To Date | % of Total Revenue | Actual To Date |
| <u>Revenues</u> | | | | |
| College Activity Fees | \$ 377,458 | \$ 363,588 | 4.5% | \$ 389,005 |
| Auxiliary Services Revenues | 8,521,731 | 7,692,310 | 95.5% | 8,441,582 |
| Total Revenues | 8,899,189 | 8,055,898 | 100.0% | 8,830,587 |
| <u>Expenditures</u> | | | | |
| Salaries | 1,492,776 | 1,465,022 | 18.2% | 1,586,919 |
| Benefits | 390,871 | 375,359 | 4.7% | 371,661 |
| Supplies and Services | 6,718,142 | 6,138,055 | 76.2% | 6,697,499 |
| Total Expenditures | 8,601,789 | 7,978,436 | 99.0% | 8,656,079 |
| <u>Transfers</u> | | | | |
| To (From) General Operating | 125,000 | 125,000 | 1.6% | 125,000 |
| To (From) Maintenance Repair and Capital | 95,000 | 95,000 | 1.2% | 95,000 |
| To (From) Student Aid | 77,400 | 77,400 | 1.0% | 86,000 |
| Total Transfers | 297,400 | 297,400 | 2.1% | 306,000 |
| Total Expenditures & Transfers | 8,899,189 | 8,275,836 | 101.2% | 8,962,079 |
| Net Increase / (Decrease) | \$ - | (219,938) | -2.7% | (131,492) |
| Net Position as of July 1 | | 4,735,062 | | 4,866,554 |
| Net Position as of June 30 Preliminary | | \$ 4,515,124 | | \$ 4,735,062 |

St. Louis Community College
Budget Status Report - Capital Fund
For the Period July through June Preliminary,

| | Fiscal Year 2017 | | | Fiscal Year 2016 |
|---|---------------------------|---------------------------|------------------------------------|---------------------------|
| | Amended Budget | Actual To Date | % of Budget To Date | Actual To Date |
| <u>Expenditures</u> | | | | |
| Operating | \$ 5,128,832 | \$ 4,292,312 | 115.8% | \$ 7,578,327 |
| Leasehold Bonds | 5,406,679 | 3,269,651 | 62.0% | 3,261,291 |
| Total Expenditures | 10,535,511 | 7,561,963 | 84.2% | 10,839,618 |
| <u>Transfers and Carry Forward</u> | | | | |
| Carry forward | (19,830,621) | - | | |
| Transfer from Current Operating | (3,800,000) | (3,800,000) | 100.0% | (8,360,272) |
| Transfer from Technology | (872,126) | (872,126) | 100.0% | (535,410) |
| Transfer from Pedestrian & Traffic | (188,729) | (188,729) | 100.0% | (212,812) |
| Transfer from Auxiliary Services | (95,000) | (95,000) | 100.0% | (95,000) |
| Transfer from Rental of Facilities | (35,000) | (35,000) | 100.0% | - |
| Transfer from ED/WSG | (137,977) | (137,977) | 100.0% | - |
| Transfer from Current Operating | (5,406,679) | (5,406,679) | 100.0% | (3,249,664) |
| Total Transfers and Carry Forward | (30,366,132) | (10,535,511) | 100.0% | (12,453,158) |
| Net Increase / (Decrease) | \$ (19,830,621) | \$ (2,973,548) | | \$ (1,613,540) |

St. Louis Community College
Budget Status Report - Agency Fund
For the Period July through June Preliminary,

| | Fiscal Year 2017 | | | Fiscal Year 2016 |
|---|---------------------------|---------------------------|-----------------------------------|---------------------------|
| | Amended Budget | Actual To Date | % of Total Revenue | Actual To Date |
| <u>Funds available</u> | | | | |
| Other Income | \$ 12,434 | \$ 72,220 | 100.0% | \$ 85,215 |
| Total funds available | 12,434 | 72,220 | 100.0% | 85,215 |
| <u>Expenditures</u> | | | | |
| Expenditures | 724,279 | 547,669 | 758.3% | 576,978 |
| Total Expenditures | 724,279 | 547,669 | 758.3% | 576,978 |
| <u>Transfers</u> | | | | |
| From Current Operating | 466,187 | 420,702 | 582.5% | 475,936 |
| Total Transfers | 466,187 | 420,702 | 582.5% | 475,936 |
| Net Increase / (Decrease) | \$ (245,658) | (54,747) | -1.3% | (15,827) |
| Net Position as of July 1 | | 410,890 | | 426,717 |
| Net Position as of June 30 Preliminary | | \$ 356,143 | | \$ 410,890 |

**St. Louis Community College
Revenues / Expenditures Report
Self-Funded Insurance
For the Period July through June preliminary,**

| | Fiscal Year 2017 | Fiscal Year 2016 |
|---|-------------------------|-------------------------|
| <u>Revenue</u> | | |
| Contributions Employee | \$ 4,990,667 | \$ 4,314,835 |
| Contributions Employer | 11,715,972 | 10,039,914 |
| Stop Loss Revenue | 827,661 | - |
| Total Revenue | 17,534,300 | 14,354,749 |
| <u>Expenditures</u> | | |
| Medical | 11,230,835 | 10,193,540 |
| Pharmacy | 3,891,499 | 4,263,447 |
| TP Administration | 957,529 | 1,087,533 |
| Reform Expense | 64,544 | 153,672 |
| Total Expenditures | 16,144,407 | 15,698,192 |
| Net Increase / (Decrease) | 1,389,893 | (1,343,443) |
| Net Position as of July 1 | (567,642) | 775,801 |
| Net Position as of June 30 Preliminary | \$ 822,251 | \$ (567,642) |

St. Louis Community College
Statement of Net Position - Unadjusted
For the Period July through June Preliminary,
Fiscal year 2017

| | General Operating Fund | Technology Fee | College & Student Activities | Public Safety, Pedestrian & Traffic Access | Rental of Facilities | Corporate College | Workforce Solutions Group Operating | Restricted Group Restricted | Restricted General Fund | Student Financial Aid | Auxiliary Enterprise Fund | Capital Fund | Agency | Self-Funded Insurance |
|--|------------------------|---------------------|------------------------------|--|----------------------|-------------------|-------------------------------------|-----------------------------|-------------------------|-----------------------|---------------------------|----------------------|-------------------|-----------------------|
| Assets | | | | | | | | | | | | | | |
| Cash | \$ (7,375,702) | \$ 3,226,093 | \$ 613,821 | \$ 2,381,992 | \$ 381,853 | \$ (601,594) | \$ 2,119,862 | \$ (257,009) | \$ (114,124) | \$ 1,380,324 | \$ 2,824,151 | \$ 17,609,035 | \$ 365,503 | \$ 2,195,865 |
| Investments | 73,334,927 | - | - | - | - | - | - | - | - | - | - | - | - | 1,177,130 |
| Accounts Receivable | 13,484,401 | - | 12,154 | - | - | - | 4,715 | 554,482 | 170,428 | 377,444 | 108,925 | 20,880,533 | - | (2,448) |
| Inventories | - | - | - | - | - | - | - | - | - | - | 1,613,309 | - | - | - |
| Prepaid Expenses & deferred charges | 1,964,319 | 5,945 | - | - | - | 4,887 | - | - | 1,874 | - | 1,731 | 103,825 | - | - |
| Deferred Outflows of Resources | 31,884,094 | - | - | - | - | 824,687 | - | - | - | - | - | - | - | - |
| Capital Assets, net | - | - | - | - | - | - | - | - | 354,073 | - | - | - | - | - |
| Total Assets | 113,292,039 | 3,232,038 | 625,975 | 2,381,992 | 381,853 | 227,980 | 2,124,577 | 297,473 | 412,251 | 1,757,768 | 4,548,116 | 38,593,393 | 365,503 | 3,370,547 |
| Liabilities | | | | | | | | | | | | | | |
| Accounts Payable | 502,035 | (78,745) | 12,154 | 6,529 | 157,195 | 12,050 | 2,239 | 481,285 | (66,339) | 43,148 | (225,346) | 672,214 | 9,386 | - |
| Accrued Liabilities | 5,223,270 | 54,410 | - | - | - | 3,513 | 200,216 | - | 202,058 | - | 137,847 | - | - | 1,176,000 |
| Accrued Wages Payable | 2,758,743 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Deposits Held for Others | 3,566,451 | - | - | - | 3,333 | - | - | - | - | - | (2,110) | - | (25) | - |
| Deferred Revenue | 12,702,852 | 1,226,023 | 371,725 | 295,456 | - | 39,250 | 47,500 | 239,514 | - | - | 122,602 | - | - | 1,372,296 |
| Deferred Inflows of Resources | 24,628,926 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Bonds Payable | - | - | - | - | - | - | - | - | 135,719 | - | - | 18,195,919 | - | - |
| Accrued Pension Liabilities | 82,719,626 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Total Liabilities | 132,101,903 | 1,201,688 | 383,879 | 301,985 | 160,528 | 54,813 | 249,955 | 720,799 | 271,438 | 43,148 | 32,993 | 18,868,133 | 9,361 | 2,548,296 |
| Expenses | 131,679,154 | 2,492,571 | 867,693 | 444,829 | 285,296 | 1,040,999 | 732,471 | 8,372,831 | 3,340,845 | 30,398,789 | 7,978,436 | 9,089,968 | 547,669 | 16,144,407 |
| Revenues | 147,109,336 | 3,564,640 | 1,097,440 | 727,237 | 182,418 | 1,050,932 | 65,381 | 7,949,505 | 3,442,501 | 29,676,208 | 8,055,898 | (1,528,005) | 72,220 | 17,534,300 |
| Transfers | 9,466,234 | 1,226,667 | 200,000 | 188,729 | 35,000 | (163,234) | 137,977 | - | - | (853,262) | 297,400 | (10,535,511) | (420,702) | - |
| Net Position as of July 1 | (24,773,812) | 2,184,948 | 212,349 | 1,986,328 | 359,203 | - | 2,679,689 | - | 39,157 | 1,583,939 | 4,735,061 | 19,807,722 | 410,889 | (567,642) |
| Net Position as of June 30, Preliminary | \$ (18,809,864) | \$ 2,030,350 | \$ 242,096 | \$ 2,080,007 | \$ 221,325 | \$ 173,167 | \$ 1,874,622 | \$ (423,326) | \$ 140,813 | \$ 1,714,620 | \$ 4,515,123 | \$ 19,725,260 | \$ 356,142 | \$ 822,251 |

St. Louis Community College
Statement of Net Position - Unadjusted
For the Period July through June Preliminary,
Fiscal year 2016

| | General Operating Fund | Technology Fee | College & Student Activities | Public Safety, Pedestrian & Traffic Access | Rental of Facilities | Corporate College | Workforce Solutions Group Operating | Restricted Restricted | Restricted General Fund | Student Financial Aid | Auxiliary Enterprise Fund | Capital Fund | Agency | Self-Funded Insurance |
|--|------------------------|---------------------|------------------------------|--|----------------------|-------------------|-------------------------------------|-----------------------|-------------------------|-----------------------|---------------------------|----------------------|-------------------|-----------------------|
| Assets | | | | | | | | | | | | | | |
| Cash | 1,926,607 | \$ 3,290,432 | \$ 582,667 | \$ 2,202,452 | \$ 362,937 | \$ (991,858) | \$ 3,087,532 | \$ (1,668,340) | \$ (112,417) | \$ 1,464,876 | \$ 2,892,606 | \$ 18,197,736 | \$ 414,396 | \$ 2,100,587 |
| Investments | 59,183,316 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Accounts Receivable | 12,490,784 | - | 2,018 | - | - | - | 8,016 | 2,440,143 | 718,366 | 173,698 | 151,980 | 21,148,801 | - | - |
| Inventories | - | - | - | - | - | - | - | - | - | - | 1,613,309 | - | - | - |
| Prepaid Expenses | 1,886,914 | 103,885 | - | 38,383 | - | 312,185 | - | - | 24,195 | - | 40 | 273,355 | - | - |
| Deferred Outflows of Resources | 31,884,094 | - | - | - | - | 824,687 | - | - | - | - | - | - | - | - |
| Capital Assets, net | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Total Assets | 107,371,715 | 3,394,317 | 584,685 | 2,240,835 | 362,937 | 145,014 | 3,095,548 | 771,803 | 630,144 | 1,638,574 | 4,657,935 | 39,619,892 | 414,396 | 2,100,587 |
| Liabilities | | | | | | | | | | | | | | |
| Accounts Payable | 830,344 | 6,414 | 2,018 | 7,628 | 400 | 32,766 | 18,433 | 680,150 | 55,773 | 54,636 | (347,351) | 920,200 | 3,506 | 64,260 |
| Accrued Liabilities | 5,290,609 | 40,713 | - | - | - | 64,862 | 220,295 | - | 235,202 | - | 148,373 | - | - | 1,176,000 |
| Accrued Wages Payable | 2,724,610 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Deposits Held for Others | 3,368,334 | - | - | - | 3,333 | - | - | - | - | - | (1,589) | - | - | - |
| Deferred Revenue | 12,583,079 | 1,162,242 | 370,319 | 246,879 | - | 47,386 | 47,500 | 91,653 | 300,012 | - | 123,440 | - | - | 1,427,969 |
| Deferred Inflows of Resources | 24,628,926 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Bonds Payable | - | - | - | - | - | - | - | - | - | - | - | 20,655,919 | - | - |
| Accrued Pension Liabilities | 82,719,626 | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Total Liabilities | 132,145,528 | 1,209,369 | 372,337 | 254,507 | 3,733 | 145,014 | 286,228 | 771,803 | 590,987 | 54,636 | (77,127) | 21,576,119 | 3,506 | 2,668,229 |
| Expenses | 134,383,151 | 1,901,355 | 1,011,806 | 452,702 | 135,290 | 1,112,139 | (378,899) | 12,145,398 | 3,446,333 | 32,654,419 | 8,656,079 | 11,725,567 | 576,978 | 15,698,192 |
| Revenues | 148,908,156 | 2,888,184 | 1,158,339 | 738,668 | 125,540 | 915,286 | 39,531 | 12,145,398 | 3,442,098 | 31,974,507 | 8,830,587 | (885,949) | 85,215 | 14,354,749 |
| Transfers | 11,978,794 | 535,410 | 200,000 | 212,812 | - | (196,853) | 200,000 | - | - | (894,989) | 306,000 | (12,453,158) | (475,936) | - |
| Net Position as of July 1 | (27,320,024) | 1,733,529 | 265,815 | 1,913,174 | 368,954 | - | 2,590,890 | - | 43,392 | 1,368,860 | 4,866,554 | 18,202,131 | 426,717 | 775,801 |
| Net Position as of June 30, Preliminary | \$ (24,773,813) | \$ 2,184,948 | \$ 212,348 | \$ 1,986,328 | \$ 359,204 | \$ - | \$ 2,809,320 | \$ - | \$ 39,157 | \$ 1,583,938 | \$ 4,735,062 | \$ 18,043,773 | \$ 410,890 | \$ (567,642) |

St. Louis Community College
Investment Report
as of June 30, 2017

| Investment Type Investment Description | Purchase Date | Maturity Date | Par Value | Principal Cost | Book Value | Market Value | Market Gain/(Loss) | Yield to Maturity | % of Portfolio |
|--|---------------|---------------|-----------|----------------|------------|--------------|--------------------|-------------------|----------------|
| Certificates of Deposit | | | | | | | | | |
| CIT Bank - Salt Lake City, UT | 12/4/2013 | 12/4/2017 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 1.450% | 0.234% |
| American Express Bank - Salt Lake City, UT | 11/6/2014 | 11/6/2017 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 1.450% | 0.234% |
| Morton Community Bank - Morton, IL | 2/18/2015 | 8/18/2017 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 0.900% | 0.234% |
| Ally Bank - Midvale, UT | 2/26/2015 | 8/28/2017 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 1.050% | 0.234% |
| First Kentucky Bank - Mayfield, KY | 2/6/2015 | 2/6/2018 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 1.000% | 0.234% |
| Pacific Premier Bk - Irvine, CA | 5/18/2016 | 11/20/2017 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 0.750% | 0.234% |
| Franklin Synergy Bank - Franklin, TN | 7/22/2015 | 10/23/2017 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 1.200% | 0.234% |
| Capital One - McLean, VA | 7/22/2015 | 7/24/2017 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 1.150% | 0.234% |
| United Bankers Bank - Bloomington, MN | 9/30/2015 | 9/29/2017 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 1.050% | 0.234% |
| American Expr Centurion - Salt Lake City, UT | 9/16/2015 | 9/17/2018 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 1.600% | 0.234% |
| TCF National Bank - Sioux Falls, SD | 9/23/2015 | 9/25/2017 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 1.000% | 0.234% |
| Comenity Capital Bank - Salt Lake City, UT | 10/13/2015 | 10/13/2017 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 1.100% | 0.234% |
| Capital One - Glen Allen, VA | 10/30/2015 | 10/22/2018 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 1.600% | 0.234% |
| Wex Bank - Midvale, UT | 11/20/2015 | 11/20/2017 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 1.050% | 0.234% |
| Wells Fargo Bank - Sioux Falls, SD | 11/18/2015 | 11/20/2017 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 1.250% | 0.234% |
| Sallie Mae Bank - Salt Lake City, UT | 11/4/2015 | 11/5/2018 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 1.600% | 0.234% |
| Bank of Buffalo - Buffalo, KY | 11/23/2015 | 11/24/2017 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 1.050% | 0.234% |
| Key Bank - Cleveland, OH | 11/25/2015 | 11/27/2017 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 1.200% | 0.234% |
| Firstbank Puerto Rico - Santurce, PR | 11/18/2015 | 11/19/2018 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 1.500% | 0.234% |
| MB Financial Bank - Chicago, IL | 11/20/2015 | 11/20/2018 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 1.300% | 0.234% |
| Synchrony Bank - Draper, UT | 11/20/2015 | 11/20/2020 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 2.200% | 0.234% |
| State Bank India - Chicago, IL | 12/15/2015 | 12/16/2019 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 2.100% | 0.234% |
| Iberiabank - Lafayette, LA | 1/14/2016 | 7/14/2017 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 1.000% | 0.234% |
| Essa Bank & Trust - Stroudsburg, PA | 1/28/2016 | 7/27/2017 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 1.000% | 0.234% |
| Iowa State Savings Bank - Creston, IA | 1/29/2016 | 7/31/2017 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 0.950% | 0.234% |
| Independent Bk - Memphis, TN | 1/22/2016 | 11/23/2018 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 1.300% | 0.234% |
| JP Morgan Chase Bank - Columbus, OH | 1/21/2016 | 1/21/2019 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 1.000% | 0.234% |
| Lakeside Bank - Chicago, IL | 1/29/2016 | 1/29/2020 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 1.500% | 0.234% |
| Connectone Bank - Englewood Cliffs, NJ | 2/29/2016 | 2/28/2018 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 1.000% | 0.234% |
| Katahdin Trust - Patten ME | 2/29/2016 | 8/29/2018 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 1.150% | 0.234% |
| Oriental Bank - San Juan, PR | 2/10/2016 | 8/11/2017 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 1.000% | 0.234% |
| Cadence Bank - Birmingham, AL | 2/10/2016 | 2/12/2018 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 1.250% | 0.234% |
| Main Street Bank - Wheeling, WV | 2/4/2016 | 2/4/2019 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 1.500% | 0.234% |
| United Bank - Rockville, CT | 2/3/2016 | 8/3/2017 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 0.950% | 0.234% |
| Sonabank - Charlottesville, VA | 3/14/2016 | 9/14/2017 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 0.750% | 0.234% |
| Stearns Bank - Saint Cloud, MN | 3/14/2016 | 9/14/2017 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 0.750% | 0.234% |
| Tradition Capital Bank - Edina, MN | 4/27/2016 | 10/26/2018 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 1.000% | 0.234% |
| Atlantic Coast Bank - Jacksonville, FL | 4/11/2016 | 10/11/2017 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 0.750% | 0.234% |
| First State Bank - Scottsbluff, NE | 4/13/2016 | 1/16/2018 | 249,000 | 249,172 | 249,000 | 249,000 | 0 | 0.900% | 0.238% |
| Zion National Bank - Salt Lake City, UT | 5/18/2016 | 11/17/2017 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 0.750% | 0.234% |
| Community Bank Pasadena - Pasadena, CA | 5/24/2016 | 11/23/2020 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 1.400% | 0.234% |
| Evergreen Bank Group - Oak Brook, IL | 6/30/2016 | 12/29/2017 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 0.800% | 0.234% |
| Bridgewater Bk - Bloom, MN | 6/29/2016 | 10/29/2018 | 250,000 | 249,500 | 249,714 | 250,000 | 286 | 1.150% | 0.239% |
| Cresom Bank - Charleston, SC | 8/12/2016 | 11/13/2017 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 0.700% | 0.234% |
| Centennial Bank - Conway, AR | 8/11/2016 | 5/20/2020 | 245,000 | 244,559 | 244,661 | 245,000 | 339 | 1.300% | 0.234% |
| Webster Bank - Ridgefield, CT | 8/11/2016 | 4/15/2019 | 245,000 | 244,945 | 244,351 | 245,000 | 649 | 1.150% | 0.234% |

**St. Louis Community College
Investment Report
as of June 30, 2017**

| Investment Type | Investment Description | Purchase Date | Maturity Date | Par Value | Principal Cost | Book Value | Market Value | Market Gain/(Loss) | Yield to Maturity | % of Portfolio | |
|---------------------------------------|--|---------------|---------------|-------------------|-------------------|-------------------|-------------------|--------------------|-------------------|----------------|--------|
| | Berkshire Bank - Pittsfield, MA | 9/23/2016 | 3/23/2018 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 0.950% | 0.234% | |
| | Mountainone Bank - North Adams, MA | 9/28/2016 | 11/28/2017 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 0.750% | 0.234% | |
| | West Town Bank & Trust - Cicero, IL | 9/23/2016 | 3/22/2019 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 1.100% | 0.234% | |
| | Bank of Lbaroda - New York, NY | 9/9/2016 | 9/8/2017 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 0.700% | 0.234% | |
| | Wood & Huston Bank - Marshall, MO | 9/30/2016 | 11/30/2017 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 0.800% | 0.234% | |
| | Bank of China - New York, NY | 12/21/2016 | 12/21/2017 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 0.950% | 0.234% | |
| | Bank Leumi USA - New York, NY | 12/22/2016 | 6/22/2018 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 1.250% | 0.234% | |
| | Investors Bank - Milburn, NJ | 12/16/2016 | 12/17/2018 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 1.350% | 0.234% | |
| | Bangor Savings Bank - Bangor, ME | 12/16/2016 | 6/17/2019 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 1.500% | 0.234% | |
| | Flushing Bank - New Hyde Park | 12/27/2016 | 6/12/2018 | 200,000 | 200,000 | 200,000 | 200,000 | 0 | 1.550% | 0.191% | |
| | Mediapolis Savings - Mediapolis, IA | 1/26/2017 | 1/28/2019 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 1.350% | 0.234% | |
| | Cape Cod Five Cents - Harwich Port, MA | 1/31/2017 | 7/31/2019 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 1.600% | 0.234% | |
| | Summit Community Bank - Moorefield, WV | 2/8/2017 | 11/8/2018 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 1.200% | 0.234% | |
| | Horicon State Bank - Horicon, WI | 2/8/2017 | 2/8/2019 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 1.350% | 0.234% | |
| | Capital Bank Little Rock - Little Rock, AR | 2/17/2017 | 11/15/2019 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 1.500% | 0.234% | |
| | First Century Tazewell, Tazewell, TN | 2/10/2017 | 8/10/2020 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 1.750% | 0.234% | |
| | Medallion Bank - Salt Lake City, UT | 2/15/2017 | 2/15/2022 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 2.250% | 0.234% | |
| | BMW Bank North America - Salt Lake City | 3/13/2017 | 3/10/2020 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 1.650% | 0.234% | |
| | Brookline Bank - Bookline, MA | 3/8/2017 | 11/8/2018 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 1.250% | 0.234% | |
| | Goldman Sachs Bank USA - New York, NY | 4/26/2017 | 4/26/2022 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 2.400% | 0.234% | |
| | Whitney Bank/MS - Jacksonville, FL | 4/20/2017 | 4/22/2019 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 1.650% | 0.234% | |
| | Bank of Hope - Los Angeles, CA | 5/26/2017 | 11/26/2018 | 245,000 | 245,000 | 245,000 | 245,000 | 0 | 1.400% | 0.234% | |
| Total Certificates of Deposit | | | | 16,624,000 | 16,623,176 | 16,622,725 | 16,624,000 | 1,275 | 1.231% | 15.875% | |
| Commercial Paper | | | | | | | | | | | |
| | Credit Agricole CIB NY | 12/13/2016 | 7/14/2017 | 250,000 | 248,240 | 249,893 | 249,893 | 0 | 1.214% | 0.239% | |
| | Bank Tokyo-MIT UFJ NY | 1/31/2017 | 7/25/2017 | 1,000,000 | 933,583 | 999,120 | 999,120 | 0 | 1.347% | 0.954% | |
| | Abbey Nat'l Treasury Service | 2/10/2017 | 8/9/2017 | 2,000,000 | 1,987,900 | 1,997,378 | 1,997,378 | 0 | 1.234% | 1.907% | |
| | Natixis NY Branch | 3/13/2017 | 9/11/2017 | 2,000,000 | 1,986,856 | 1,994,800 | 1,994,800 | (0) | 1.309% | 1.905% | |
| | Agricole CIB NY | 4/28/2017 | 10/25/2017 | 2,000,000 | 1,986,900 | 1,991,558 | 1,991,558 | 0 | 1.337% | 1.902% | |
| | Bank of Tokyo | 5/22/2017 | 11/20/2017 | 1,000,000 | 993,226 | 994,714 | 994,714 | 0 | 1.368% | 0.950% | |
| | JP Morgan Securities LLC | 5/17/2017 | 11/13/2017 | 2,500,000 | 2,483,750 | 2,487,813 | 2,487,813 | 0 | 1.327% | 2.376% | |
| | | | | 10,750,000 | 10,620,454 | 10,715,276 | 10,715,276 | (0) | 1.311% | 10.233% | |
| U.S. Treasury Securities | | | | | | | | | | | |
| | U.S Treasury Notes | 08/01/16 | 07/31/17 | 800,000 | 800,375 | 800,031 | 799,739 | (292) | 0.625% | 0.764% | |
| | U.S. Treasury Notes | 12/08/16 | 10/31/17 | 1,000,000 | 1,008,945 | 1,003,321 | 1,002,354 | (968) | 0.869% | 0.957% | |
| Total U.S. Treasury Securities | | | | 1,800,000 | 1,809,320 | 1,803,353 | 1,802,093 | (1,260) | 0.761% | 1.721% | |
| U.S Agency Securities | | | | | | | | | | | |
| | Federal Home Loan Bank | FHLB | 02/27/13 | 02/27/18 | 1,000,000 | 1,000,000 | 1,000,000 | 998,040 | (1,960) | 1.000% | 0.953% |
| | Federal Nat'l Mortgage Assn | FNMA | 03/28/16 | 09/28/18 | 1,000,000 | 1,000,000 | 1,000,000 | 996,440 | (3,560) | 1.200% | 0.952% |
| | Federal Home Loan Bank | FHLB | 04/22/16 | 06/08/18 | 500,000 | 524,351 | 508,508 | 506,705 | (1,803) | 0.920% | 0.484% |
| | Federal Farm Credit Bank | FFCB | 04/18/16 | 05/02/18 | 1,000,000 | 1,003,631 | 999,691 | 997,400 | (2,291) | 0.950% | 0.952% |
| | Fed Home Loan Mtg Corp | FHLMC | 04/28/16 | 10/28/19 | 2,000,000 | 2,000,000 | 2,000,000 | 1,988,080 | (11,920) | 1.400% | 1.899% |
| | Federal Home Loan Bank | FHLB | 05/27/16 | 05/30/18 | 1,000,000 | 1,000,000 | 1,000,000 | 997,020 | (2,980) | 1.000% | 0.952% |
| | Fed Home Loan Mtg Corp | FHLMC | 05/27/16 | 05/28/20 | 1,000,000 | 1,000,000 | 1,000,000 | 997,810 | (2,190) | 1.250% | 0.953% |
| | Federal Home Loan Bank Step Up | FHLB | 06/15/16 | 03/15/18 | 1,000,000 | 999,900 | 999,960 | 999,660 | (300) | 0.750% | 0.955% |
| | Federal Home Loan Bank | FHLB | 06/23/16 | 03/23/18 | 500,000 | 500,000 | 500,000 | 499,235 | (765) | 1.000% | 0.477% |
| | Federal Home Loan Bank | FHLB | 06/23/16 | 03/23/18 | 1,000,000 | 1,000,000 | 1,000,000 | 998,470 | (1,530) | 1.000% | 0.954% |
| | Federal Home Loan Mtg Step Up | FHLM | 06/30/16 | 06/30/21 | 1,000,000 | 1,000,000 | 1,000,000 | 994,600 | (5,400) | 1.300% | 0.950% |

**St. Louis Community College
Investment Report
as of June 30, 2017**

| Investment Type | Investment Description | Purchase Date | Maturity Date | Par Value | Principal Cost | Book Value | Market Value | Market Gain/(Loss) | Yield to Maturity | % of Portfolio | |
|-----------------|---|---------------|---------------|------------|--------------------|--------------------|--------------------|--------------------|-------------------|----------------|-----------------|
| | Federal Home Loan Bank | FHLB | 07/28/16 | 01/28/19 | 1,000,000 | 1,000,000 | 1,000,000 | 996,570 | (3,430) | 1.150% | 0.952% |
| | Federal Farm Credit Bank | FFCB | 08/15/16 | 07/05/18 | 250,000 | 249,625 | 249,799 | 248,758 | (1,041) | 0.780% | 0.238% |
| | Federal Home Loan Mgmt Corp | FHLMC | 08/22/16 | 09/29/17 | 750,000 | 752,466 | 750,548 | 749,828 | (721) | 1.000% | 0.716% |
| | Federal Home Loan Mgmt Corp | FHLMC | 08/24/16 | 08/24/18 | 1,000,000 | 1,000,000 | 1,000,000 | 997,680 | (2,320) | 0.750% | 0.953% |
| | Federal Nat'l Mortgage Assn | FNMA | 09/20/16 | 09/20/17 | 250,000 | 250,696 | 250,153 | 249,930 | (223) | 1.000% | 0.239% |
| | Federal Home Loan Mtg Corp | FHLMC | 09/27/16 | 03/27/19 | 1,000,000 | 1,000,000 | 1,000,000 | 998,720 | (1,280) | 0.750% | 0.954% |
| | Federal Home Loan Mortgage | FHLM | 09/30/16 | 09/28/18 | 1,000,000 | 1,000,000 | 1,000,000 | 998,660 | (1,340) | 1.020% | 0.954% |
| | Federal Home Loan Bank | FHLB | 10/11/16 | 09/17/18 | 250,000 | 252,055 | 251,291 | 249,863 | (1,429) | 1.350% | 0.239% |
| | Federal Nat'l Mortgage Assn | FNMA | 10/24/16 | 04/30/18 | 300,000 | 300,320 | 300,000 | 299,034 | (966) | 1.000% | 0.286% |
| | Federal Home Loan Mtg Corp | FHLMC | 10/26/16 | 10/26/18 | 1,000,000 | 1,000,000 | 1,000,000 | 999,980 | (20) | 0.750% | 0.955% |
| | Federal Home Loan Bank | FHLB | 10/28/16 | 10/28/19 | 1,000,000 | 1,000,000 | 1,000,000 | 995,500 | (4,500) | 0.875% | 0.951% |
| | Federal Home Loan Bank | FHLB | 11/16/16 | 03/09/18 | 1,000,000 | 1,005,794 | 1,003,047 | 1,000,650 | (2,397) | 1.375% | 0.956% |
| | Federal Home Loan Bank | FHLB | 12/16/16 | 12/16/21 | 1,000,000 | 1,000,000 | 1,000,000 | 996,080 | (3,920) | 1.250% | 0.951% |
| | Federal Home Loan Bank | FHLB | 12/30/16 | 12/30/21 | 1,000,000 | 1,000,000 | 1,000,000 | 999,220 | (780) | 1.000% | 0.954% |
| | Federal Nat'l Mortgage Assn | FNMA | 12/07/16 | 09/13/18 | 500,000 | 500,695 | 500,474 | 499,140 | (1,334) | 1.250% | 0.477% |
| | Federal Home Loan Mtg Corp | FHLMC | 12/06/16 | 08/28/17 | 250,000 | 250,000 | 250,000 | 249,875 | (125) | 0.900% | 0.239% |
| | Federal Home Loan Bank | FHLB | 12/28/16 | 04/25/18 | 400,000 | 400,788 | 400,000 | 399,396 | (604) | 1.125% | 0.381% |
| | Federal Home Loan Mtg Corp | FHLM | 01/30/17 | 07/30/19 | 2,000,000 | 2,000,000 | 2,000,000 | 1,997,220 | (2,780) | 1.500% | 1.907% |
| | Federal Farm Credit Banks | FFCB | 01/19/17 | 11/26/19 | 1,000,000 | 993,106 | 992,706 | 992,400 | (306) | 1.180% | 0.948% |
| | Federal Home Loan Banks | FHLB | 01/26/17 | 12/08/17 | 250,000 | 255,831 | 252,415 | 252,008 | (407) | 3.125% | 0.241% |
| | Federal Nat'l Mortgage Assn | FNMA | 01/30/17 | 11/15/18 | 250,000 | 250,103 | 249,599 | 248,925 | (674) | 1.200% | 0.238% |
| | Federal Home Loan Banks | FHLB | 02/02/17 | 08/13/18 | 500,000 | 502,495 | 501,825 | 500,585 | (1,240) | 1.500% | 0.478% |
| | Federal Home Loan Mtg Corp | FHLM | 02/28/17 | 08/28/19 | 2,000,000 | 2,000,000 | 2,000,000 | 1,998,060 | (1,940) | 1.550% | 1.908% |
| | Fed Home Loan MTC Corp | FHLM | 02/28/17 | 02/28/20 | 2,000,000 | 2,000,000 | 2,000,000 | 1,998,680 | (1,320) | 1.200% | 1.909% |
| | Fed Home Loan MTC Corp | FHLM | 02/24/17 | 02/24/22 | 1,000,000 | 1,000,000 | 1,000,000 | 1,000,020 | 20 | 1.500% | 0.955% |
| | Federal Farm Credit Bank | FFCB | 03/09/17 | 10/11/18 | 375,000 | 373,905 | 374,118 | 372,675 | (1,443) | 1.150% | 0.356% |
| | Fed Home Loan Mtg Corp | FHLMC | 03/01/17 | 01/12/18 | 500,000 | 499,784 | 499,867 | 498,850 | (1,017) | 0.750% | 0.476% |
| | Federal Home Loan Bank | FHLB | 03/29/17 | 03/29/21 | 1,000,000 | 1,000,000 | 1,000,000 | 998,780 | (1,220) | 1.500% | 0.954% |
| | Fed Home Loan Mtg Corp | FHLMC | 03/16/17 | 03/16/20 | 2,000,000 | 2,000,000 | 2,000,000 | 1,999,100 | (900) | 1.125% | 1.909% |
| | Federal Nat'l Mortgage Assn | FNMA | 04/13/17 | 12/29/20 | 1,000,000 | 1,001,711 | 1,000,909 | 999,820 | (1,089) | 2.070% | 0.955% |
| | Federal Nat'l Mortgage Assn | FNMA | 04/26/17 | 11/27/18 | 500,000 | 503,091 | 502,742 | 501,730 | (1,012) | 1.625% | 0.479% |
| | Federal Nat'l Mortgage Assn | FNMA | 05/03/17 | 12/14/18 | 500,000 | 498,923 | 499,030 | 498,190 | (840) | 1.125% | 0.476% |
| | Federal Home Loan Banks | FHLB | 05/22/17 | 03/08/19 | 2,000,000 | 2,005,660 | 2,005,322 | 2,002,140 | (3,182) | 1.500% | 1.912% |
| | Federal Nat'l Mortgage Assn. | FNMA | 06/05/17 | 01/27/20 | 2,372,000 | 2,372,997 | 2,372,499 | 2,370,719 | (1,780) | 1.700% | 2.264% |
| | Federal Home Loan Banks | FHLB | 06/05/17 | 01/18/19 | 2,000,000 | 2,005,000 | 2,004,419 | 2,000,220 | (4,199) | 1.625% | 1.910% |
| | Total U.S. Agencies | | | | 44,197,000 | 44,252,927 | 44,218,920 | 44,132,464 | (86,456) | 1.257% | 42.145% |
| | Total Investments before Repurchase Agreements | | | | 73,371,000 | 73,305,877 | 73,360,273 | 73,273,833 | (86,441) | 1.247% | 69.974% |
| | Repurchase Agreements | | 06/30/17 | 07/01/17 | 31,442,000 | 31,442,000 | 31,442,000 | 31,442,000 | 0 | 1.200% | 30.026% |
| | Total Investments | | | | 104,813,000 | 104,747,877 | 104,802,273 | 104,715,833 | (86,441) | 3.27% | 100.000% |
| | Self Insurance Fund Investments | | | | | | | | | | |
| | Natixis NY Branch CP | | 3/13/2017 | 8/31/2017 | 300,000 | 298,133 | 299,007 | 299,007 | 0 | 1.337% | 0.286% |
| | Federal Nat'l Mortgage Assn. | | 3/22/2017 | 10/26/2017 | 378,000 | 377,832 | 377,886 | 377,614 | (272) | 0.875% | 0.361% |
| | Federal Home Loan Mtg Corp | | 2/24/2017 | 12/27/2017 | 500,000 | 501,882 | 501,095 | 499,955 | (1,140) | 1.250% | 0.477% |
| | | | | | 1,178,000 | 1,177,847 | 1,177,988 | 1,176,576 | (2,711) | 1.15% | 1.124% |

Ratification of Investments
Executed During the Months of April-June 2017

Daily Repurchase Agreements *

| | |
|--------------------------|------------------------|
| Purchased Through: | UMB Bank |
| Purchase Date: | Daily throughout month |
| Maturity Date: | Overnight |
| Average Amount Invested: | \$39,186,626.16 |
| Interest Earned: | \$96,673.93 |
| Average Rate Earned: | 0.97% |
| Range of Rates Earned: | .0095-1.20 |

Other Investments

| Fund | Purchase Date | Type of Investment | Par Value | Cost of Investment | Maturity Date | Investment Yield |
|------------------------------|----------------------|---------------------------|------------------|---------------------------|----------------------|-------------------------|
| Goldman Sachs Bank USA | 4/26/2017 | CD | 245,000.00 | 245,000.00 | 4/26/2022 | 2.400% |
| Whitney Bank | 4/20/2017 | CD | 245,000.00 | 245,000.00 | 4/22/2019 | 1.650% |
| Agricole CIB NY C/P | 4/28/2017 | Commercial Paper | 2,000,000.00 | 1,986,900.00 | 10/25/2017 | 1.337% |
| Federal Nat'l Mortgage Assn | 4/13/2017 | Agency | 1,000,000.00 | 1,002,515.93 | 12/29/2020 | 2.070% |
| Federal Nat'l Mortgage Assn | 4/26/2017 | Agency | 500,000.00 | 506,453.88 | 11/27/2018 | 1.625% |
| Bank of Hope | 5/26/2017 | CD | 245,000.00 | 245,000.00 | 11/26/2018 | 1.400% |
| Bank of Tokyo C/P | 5/22/2017 | Commercial Paper | 1,000,000.00 | 993,225.56 | 11/20/2017 | 1.368% |
| JP Morgan Securities LLC C/P | 5/17/2017 | Commercial Paper | 2,500,000.00 | 2,483,750.00 | 11/13/2017 | 1.327% |
| Federal Nat'l Mortgage Assn | 5/3/2017 | Agency | 500,000.00 | 501,095.30 | 12/14/2018 | 1.125% |
| Federal Home Loan Banks | 5/22/2017 | Agency | 2,000,000.00 | 2,011,826.67 | 3/8/2019 | 1.500% |
| Federal Nat'l Mortgage Assn | 6/5/2017 | Agency | 2,372,000.00 | 2,387,334.28 | 1/27/2020 | 1.700% |
| Federal Home Loan Banks | 6/5/2017 | Agency | 2,000,000.00 | 2,017,368.06 | 1/18/2019 | 1.625% |

* A **repurchase agreement** is the sale of a security (such as a Treasury bill or Treasury bond) to the college by the college's bank, UMB, with an agreement to buy it back at a later date at a price greater than the original sale price. The difference in the purchase and sale price represents our income on the investment. For example, at the end of each day, the balance of funds in our bank account is used to purchase U.S. Securities from UMB with an agreement that the bank will buy them back the following morning for the amount paid plus interest. Our interest for July was approximately .20% per annum.

Ratification of Payments for Services Rendered July 1, 2016-June 30, 2017

**This list includes athletic officials, consultants, lecturers, orchestras,
entertainers, and staff development presenters.**

| Name of Organization | Amount |
|---|---------------|
| Adams, Craig | 320.00 |
| Adlington, Jonathan | 80.00 |
| Akin, William Mark | 150.00 |
| Alexander, Gary | 290.00 |
| Alexandratos, Jonathan S | 600.00 |
| Ali, Yumna | 30.00 |
| Andaleeb, Syed Saad | 200.00 |
| Andreotti, Tracy A | 200.00 |
| Animal Protective Association of Missouri | 250.00 |
| Appelbaum, Thomas E | 300.00 |
| Arnason, Johann | 320.00 |
| Arteberry, Amanda | 500.00 |
| Austin, A Elizabeth | 300.00 |
| Austin, Juanita | 500.00 |
| Ayesh, Neveen | 100.00 |
| Badham Wilt, Mary | 2,000.00 |
| Bair, Cody W | 200.00 |
| Baker, Robin | 200.00 |
| Barudin, Jeffrey | 400.00 |
| Bayoc, Cbabi | 400.00 |
| Bealer, Tracy L | 600.00 |
| Bequette, Marissa Leanne | 400.00 |
| Bernhardt, Paula R | 100.00 |
| Berry, Thomas R | 40.00 |
| Bi-State Wildlife Hotline Inc | 50.00 |
| Bitzer, Joe | 100.00 |
| Blackmon, Kristian E | 100.00 |
| Blackwell, Rosa | 7,000.00 |
| Bodywork Continuum LLC | 125.00 |
| Boedges, Laura J | 110.00 |
| Bold, Timothy | 80.00 |
| Bolden, Koran A | 1,250.00 |
| Borgmeyer, Josh | 377.82 |
| Bowen, Rick | 840.00 |
| Boyer, Julie | 82.50 |
| Boyko, Mark | 125.00 |
| Bradley, Stefan M | 500.00 |
| Brasher, Mike | 600.00 |
| Bratkowski, Katherine Cleo Howell | 75.00 |
| Braxs, Maria V | 300.00 |
| Bread and Roses Missouri | 250.00 |

Ratification of Payments for Services Rendered July 1, 2016-June 30, 2017

This list includes athletic officials, consultants, lecturers, orchestras, entertainers, and staff development presenters.

| | |
|------------------------------------|----------|
| Brickey, Fiona | 250.00 |
| Brizendine, David | 150.00 |
| Broadus, James Derek | 150.00 |
| Brooks, Isaiah Elijah | 125.00 |
| Brooks, Phillip M A | 950.00 |
| Brooks, William B | 320.00 |
| Browden, James | 125.00 |
| Brown, Cheryl | 1,000.00 |
| Buchanan, Helen C | 200.00 |
| Bulter, Mike | 500.00 |
| Burns, Pat | 140.00 |
| Burnside, Julia | 400.00 |
| Butler, Mark E | 500.00 |
| Byrd, Marvin L | 3,100.00 |
| Byrd, Michelle Tyrone | 100.00 |
| Caldwell, Micah D | 75.00 |
| Carnaghi, Jill Ellen | 100.00 |
| Carpenter, Charles D | 150.00 |
| Carver, Sean | 300.00 |
| Chamberlin, Robert Charles | 200.00 |
| Chrisjones LLC | 2,200.00 |
| Churchill, Shileha | 40.00 |
| CJT Consulting LLC | 756.00 |
| Clark, Timothy | 400.00 |
| Cody, James | 220.00 |
| Cohrs, Richard | 108.00 |
| Cole, Kate | 100.00 |
| Combs, Tracy L | 687.00 |
| Comninellis, James Nicholas George | 200.00 |
| Coval, Angela | 80.00 |
| Coyle, Christopher | 110.00 |
| Craig, Crystal L | 600.00 |
| Crawford, Harold Brent | 300.00 |
| Crespo, Lydia L | 75.00 |
| Crockett, Garrieth | 275.00 |
| Davidson, Kalee | 300.00 |
| Davis, Matthew D | 250.00 |
| DeGreeff, Vince | 140.00 |
| Deletra Hudson LLC | 4,000.00 |
| DeLoach, Christal | 200.00 |
| Dickerson, Frederick | 50.00 |
| Dion, Dion F | 300.00 |

Ratification of Payments for Services Rendered July 1, 2016-June 30, 2017

This list includes athletic officials, consultants, lecturers, orchestras, entertainers, and staff development presenters.

| | |
|--|----------|
| Divanbeigi, Davar | 110.00 |
| Diversity Awareness Partnership | 1,500.00 |
| Dixon, Skylar | 294.53 |
| Djurasevic, Dule | 160.00 |
| Donze, Danielle R | 300.00 |
| Dorr, Lawrence | 264.00 |
| Doty, Jay D | 80.00 |
| Douglas, Tanner Anton | 300.00 |
| Downs, Julie A | 300.00 |
| Doyle, Ryan Alexander | 200.00 |
| Draper, Deborah Riley | 2,650.00 |
| Dzegede, Addoley | 200.00 |
| East St Louis 1917 Centennial Commission | 1,000.00 |
| Eckert, Kristine L | 625.00 |
| Ellis, Jordan | 120.00 |
| Etiquette Saint Louis | 500.00 |
| Evans, Vince | 180.00 |
| Everett, Jennifer N | 200.00 |
| Falker, Frederick G | 420.00 |
| Fancher, Philip | 150.00 |
| Fankhauser, Nancy J | 40.00 |
| Fankhauser, William | 430.00 |
| Fercho, Brian John | 200.00 |
| Fiala, Neil S | 420.00 |
| Firecracker Press | 300.00 |
| Flanigan, Joseph | 130.00 |
| Flischel, Gary | 180.00 |
| Flores, Miguel | 200.00 |
| Foley, Kaitlin | 200.00 |
| Forest ReLeaf | 225.00 |
| Forrest, Precious Alexandria | 350.00 |
| Frazier, Crystal | 350.00 |
| Frese, Ethel M | 1,365.00 |
| Frischmann, Robert Steven | 115.00 |
| Gantner, Paul Michael | 162.00 |
| Garland, Dan | 50.00 |
| Gaylord, Bradley D | 180.00 |
| Geiler, Ann | 600.00 |
| Genta, Amy E | 500.00 |
| Gentlemen of Vision | 250.00 |
| Geringer, Matthew | 160.00 |
| Ghidoni, Serenity L | 85.00 |

Ratification of Payments for Services Rendered July 1, 2016-June 30, 2017

This list includes athletic officials, consultants, lecturers, orchestras, entertainers, and staff development presenters.

| | |
|-----------------------------|----------|
| Gilje, Madeline | 150.00 |
| Girgsby, Michael | 100.00 |
| Gleason, Spencer Gregg Hoyt | 1,050.00 |
| Glenshaw, Mark H | 270.00 |
| Gonzalez, Saul | 160.00 |
| Gotsch, Rebecca M | 625.00 |
| Gratton, Cristina Michelle | 400.00 |
| Gray, Deborah S | 75.00 |
| Grebe, James | 420.00 |
| Gregory, Shelby Taylor | 75.00 |
| Grimes, Tina | 4,425.00 |
| Grimm-Howell, Elizabeth M | 175.00 |
| Gross, Natalie A | 1,500.00 |
| Hall, Amber | 100.00 |
| Hall, Stacey | 150.00 |
| Halladay, Peter | 1,500.00 |
| Hamilton, Artie | 350.00 |
| Harvey, Ashley | 180.00 |
| Harvey, Susan A | 80.00 |
| Hauser, Shanice A | 75.00 |
| Havermann, Alan M | 50.00 |
| Healthlarious LLC | 1,000.00 |
| Hegarty, James H | 200.00 |
| Helfrich, Doug | 110.00 |
| Henry, David J | 50.00 |
| Herr, Kelly M | 70.00 |
| Hicks, Daria Caresse | 1,140.00 |
| Hohenstein, John | 1,120.00 |
| Homan, Dean | 180.00 |
| Hostetler, Nathanael | 300.00 |
| Hubbard, Brandon | 140.00 |
| Huber, Don F | 645.00 |
| Hudson, Kim | 250.00 |
| Humane Society Of Missouri | 725.00 |
| Humphrey, Kevin A | 150.00 |
| Intentionally Fit LLC | 300.00 |
| International Institute | 300.00 |
| Irving, Kahlil | 200.00 |
| Jackson, Angelo | 1,110.00 |
| Jackson, Daeveon | 250.00 |
| Jackson, Donald R | 150.00 |
| Jacoby, Paul E | 1,260.00 |

Ratification of Payments for Services Rendered July 1, 2016-June 30, 2017

This list includes athletic officials, consultants, lecturers, orchestras, entertainers, and staff development presenters.

| | |
|---------------------------------|----------|
| Janicijevic, Mico | 120.00 |
| Jason Christopher Jackson | 3,500.00 |
| Jeffress, John D | 360.00 |
| Jenifer Boul | 110.00 |
| Jennings, Lara | 100.00 |
| Johnny Chase Music LLC | 300.00 |
| Johnson, Woodruff M | 150.00 |
| Jones, Jeffrey | 550.00 |
| Jones, Louvenia D | 500.00 |
| Jones, Michael F | 600.00 |
| Jordan Blue Music LLC | 1,500.00 |
| Jordan, Kenneth A | 140.00 |
| Kee, Keith L | 300.00 |
| Kerns, Patrick W | 200.00 |
| Khan, Ranjan | 100.00 |
| Kierstead, Zachary C | 200.00 |
| Kincaid, Basil | 400.00 |
| King, Tamara L | 650.00 |
| Kirkland Productions Inc | 3,200.00 |
| KJN LLC | 500.00 |
| Korkoian, Craig S | 200.00 |
| Kramer Entertainment Agency Inc | 5,250.00 |
| Kuczwarra, Tomasz J | 395.00 |
| Kush, Catherine A | 82.50 |
| Kuwornu, Fred Kudjo | 250.00 |
| Lakamp, Beth P | 75.00 |
| Lammering, Tim R | 110.00 |
| Lane, Heather D | 200.00 |
| Langhauser, Marc | 330.00 |
| Lanter, Kathy | 660.00 |
| Leenhouts, Jeffery N | 400.00 |
| Lenz, Bruce | 150.00 |
| Levalley, Robert | 100.00 |
| Lillmars, Elizabeth | 75.00 |
| Linder, Doveed | 100.00 |
| Lindley, Rebecca A | 75.00 |
| Lindo, Carlos | 650.00 |
| Lindsey, Steve T | 350.00 |
| Littleton Chiropractic Clinic | 500.00 |
| Lloyd, Antonio | 145.00 |
| Loe, Maren | 120.00 |
| Logan, Gilo Kwesi | 300.00 |

Ratification of Payments for Services Rendered July 1, 2016-June 30, 2017

This list includes athletic officials, consultants, lecturers, orchestras, entertainers, and staff development presenters.

| | |
|---|----------|
| Luce, Joshua | 1,500.00 |
| Maclaren, Phyllis E | 200.00 |
| MacRunnel, David Jay | 1,000.00 |
| Malter, Paul | 450.00 |
| Martin, Emily C | 150.00 |
| Marxkors, Emily S | 200.00 |
| Masha Davis/Masha's Therapeutic Massage | 200.00 |
| Mathews, James E | 180.00 |
| Matlock, Gene | 330.00 |
| Matteson, Stephanie | 500.00 |
| Matthews, Megan | 300.00 |
| Maxey, Monique A | 100.00 |
| McBurrows, Reba | 300.00 |
| McCarthy, Harlan | 500.00 |
| McCurdy, Jennifer Anne Monika | 250.00 |
| McFadden, C Thomas | 40.00 |
| McFadden, Tracy L | 40.00 |
| McGinnis, Kevin | 110.00 |
| McKee, Mark | 160.00 |
| McPherson, Deanna | 200.00 |
| Meehan, John | 50.00 |
| Metcalf, Laura E | 4,850.00 |
| Metropolis Management & Entertainment Group | 2,750.00 |
| Michels, Trevor | 300.00 |
| Mihov, Roumen | 110.00 |
| Miller, Myra | 360.00 |
| Miller, Richard L | 2,100.00 |
| Mills, Jonathan W | 160.00 |
| Milovic, Velimir | 110.00 |
| Miner, Anthony | 120.00 |
| Missouri Alliance for Animal Legislation | 50.00 |
| Missouri Native Plant Society | 175.00 |
| Mitchell, Joelle M | 2,015.00 |
| Moore, Andre | 250.00 |
| Moore, Randy | 720.00 |
| Moorehead, Kaelan C | 400.00 |
| Morris, Larry | 500.00 |
| Mujcic, Aljo | 445.00 |
| Mulligan, Tracy | 300.00 |
| Najafi, Amon T | 1,125.00 |
| Neer, Mark | 150.00 |
| Nichols, Kerry | 300.00 |

Ratification of Payments for Services Rendered July 1, 2016-June 30, 2017

This list includes athletic officials, consultants, lecturers, orchestras, entertainers, and staff development presenters.

| | |
|--|----------|
| Nickoli, Rebecca | 1,050.00 |
| Norfolk, Bobby L | 350.00 |
| North American Butterfly Association-NABA-St Louis Chapter | 100.00 |
| O'Dell, Chris | 560.00 |
| Olwig, Nobue | 400.00 |
| Operation SPOT Inc | 50.00 |
| Oster, David Eugene | 420.00 |
| Ouyang, Catalina | 200.00 |
| Owens, Godfrey Alexander | 600.00 |
| Pandzic, Milan | 235.00 |
| Pannebecker, Drew A | 100.00 |
| Patrylo, Jeffrey | 110.00 |
| Pauly, Glenn M | 110.00 |
| Perkins, Caroline Elizabeth | 243.00 |
| Perkins, Jessica M | 2,124.38 |
| Perlmutter, Monica A | 100.00 |
| Phillips, Edward | 40.00 |
| Ponyer, Melissa | 260.00 |
| Popiel, Jennifer | 200.00 |
| Porchezian, Nambi | 288.79 |
| Portis, Cedric A | 500.00 |
| Possess Your Success LLC | 1,250.00 |
| Prah, Harry F | 80.00 |
| Price, Wiley | 500.00 |
| Priest, Paul | 150.00 |
| Probst, John | 110.00 |
| Projocks Entertainment | 1,800.00 |
| Pruett, Hubert S | 150.00 |
| Pulley, Jeff | 175.00 |
| Quelle, Jamey A | 150.00 |
| Ramsey, Suzanne | 212.80 |
| Randolph, Curtis | 500.00 |
| Rapisardo, John T | 110.00 |
| Redmond, Eugene B | 500.00 |
| Reece, Darryl Joshua | 370.00 |
| Reed, Justin Phillip | 500.00 |
| Reese, Ruth Annie | 300.00 |
| Remacle, Matt | 280.00 |
| Reynolds, Katherine S | 200.00 |
| Reynolds, Rory R | 40.00 |
| Rhodes, Nekisha L | 350.00 |
| Richardson, Donald W | 110.00 |

Ratification of Payments for Services Rendered July 1, 2016-June 30, 2017

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| | |
|-----------------------------------|--------|
| Robinson, Bryce Olen | 75.00 |
| Robinson, Dieonzea T | 500.00 |
| Rodman, Matthew | 110.00 |
| Roth, Laura Emily | 50.00 |
| Rue, Marquis D | 500.00 |
| Rutherford, Mark | 110.00 |
| Ryals, Karen L | 700.00 |
| Ryan, Matthew R | 520.00 |
| Sabic, Ahmed | 110.00 |
| Samba Inc | 200.00 |
| Sanders, Marc | 180.00 |
| Sanderson, Joyce | 520.00 |
| Sandifer, Gregory J | 700.00 |
| Satterlee, John W | 180.00 |
| Savio, Nicholas J | 120.00 |
| Schfrin, Scott | 200.00 |
| Schoening, Dorothy R | 360.00 |
| Schomaker, Thomas H | 360.00 |
| Schuetz, Beverly | 100.00 |
| Schumacher, Aaron | 300.00 |
| Schwach, Ali | 160.00 |
| Segobiano, Ricardo | 160.00 |
| Serene Spirit Massage Therapy LLC | 600.00 |
| Session, India Y | 500.00 |
| Sextro, Rita Anne | 736.80 |
| Seying, Laokouxang | 100.00 |
| Shomroni, Yael | 100.00 |
| Sikes, Ron | 100.00 |
| Silverberg, Sheryl | 500.00 |
| Simmons, Jason | 350.00 |
| Simpson, Tony D | 740.00 |
| Skaggs, Josh | 180.00 |
| Skowra, Leszek | 175.00 |
| Slaughter, Ricky | 275.00 |
| Sloan, Tony | 450.00 |
| Sluder, Julia D | 150.00 |
| Smith, Akilah K | 500.00 |
| Smith, Dominic Alexander | 500.00 |
| Smith, Isaiah D | 200.00 |
| Smith, Jason W | 840.00 |
| Smith, Mark | 212.80 |
| Smith, Tom | 125.00 |

Ratification of Payments for Services Rendered July 1, 2016-June 30, 2017

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| | |
|-----------------------------|----------|
| Smith, Wanda | 500.00 |
| Smith, Warren M | 150.00 |
| Snarr, Mathew W | 150.00 |
| Snook, Sandra K | 900.00 |
| Snyder, Stephen D | 75.00 |
| Sooter, Dietrick Michael Le | 115.00 |
| Souza, Valenia M | 200.00 |
| Sparkman, Heather R | 100.00 |
| Speak Up Productions LLC | 250.00 |
| Spearman, Ryan | 500.00 |
| Sprigg, Hanna | 75.00 |
| St Louis Audubon Society | 675.00 |
| Starks, Damon Orlando | 200.00 |
| Stevens, Lorelee | 600.00 |
| Stevens, Sharon | 100.00 |
| Stonecipher, Brad | 980.00 |
| Stout, Jim | 110.00 |
| Struckhoff, Elizabeth T | 81.00 |
| Studio 6 Express Salon | 720.00 |
| Swanner, Karen | 160.00 |
| Swift, Tabari | 590.00 |
| Szostalo, Wiktor S | 250.00 |
| Tattensall, Taylor | 80.00 |
| Taylor, Roslyn | 1,500.00 |
| The Ethics Project | 500.00 |
| Thompkins, Raashad | 150.00 |
| Thurman, Larry H | 180.00 |
| Tilford, Lance | 100.00 |
| Tillet, Scheherazade | 425.00 |
| Tiner, Leonard G | 130.00 |
| Toler, Teri | 496.36 |
| Torres, Jaime | 900.00 |
| Tourtillott, Devon | 150.00 |
| Trier, Anna | 80.00 |
| Truelight Baptist Church | 150.00 |
| Tunze, Kelsey | 500.00 |
| Tuttle, Will | 500.00 |
| Tutundzic, Enis | 380.00 |
| Unzicker, Robert | 500.00 |
| Vacha, Dennis Dale | 150.00 |
| Valle, Stephen | 270.00 |
| Vancour, Rebecca | 500.00 |

Ratification of Payments for Services Rendered July 1, 2016-June 30, 2017

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| | |
|------------------------------|---------------------|
| Vanderiet, Susan M | 81.00 |
| Varvel, Vincent | 800.00 |
| Vaughn, Myko S | 500.00 |
| Vega, Bonnie | 100.00 |
| Viviano, Christine M | 83.96 |
| Vogel, Jeane | 75.00 |
| von Hombract, Willem | 1,390.00 |
| Waggoner, Montana | 450.00 |
| Wallace, Mark F | 300.00 |
| Wallace, Robert J | 125.00 |
| Walters, Nancy L | 60.00 |
| Walters, Steve | 220.00 |
| Walton, Mike | 300.00 |
| Ward, Sherre N | 500.00 |
| Watkins, Benjamin L | 120.00 |
| Watson, Robert B | 180.00 |
| We Paint Out Loud LLC | 500.00 |
| Weiner, Cindy M | 49.50 |
| Wells, Kennard Lawrence | 500.00 |
| Whalen-Bartley, Jennifer A | 250.00 |
| Whalen, Ken | 110.00 |
| White-Williams, Beverly Jean | 82.50 |
| White, Kalia Janae | 215.00 |
| Wigfall, Darian A | 500.00 |
| Williams, Aja J | 100.00 |
| Williams, Aminah | 100.00 |
| Wilson, Ryan | 500.00 |
| Winkelmann, G Michael | 2,620.00 |
| Winschel, Ruby | 1,300.00 |
| Witherspoon, Melody L | 300.00 |
| Wozniak, Dianna M | 180.00 |
| Yanko, Stephen A | 180.00 |
| Yanko, Timothy M | 270.00 |
| Young, Letrice | 1,000.00 |
| Yuh, Sun Koo | 2,000.00 |
| Zahller, Justin Paul | 1,500.00 |
| Zelenovich, Angela Christine | 500.00 |
| | |
| TOTAL | \$188,917.24 |
| | |

Academic Affairs

Contracts and Agreements

Clinical Agreements

The college recommends that the following clinical agreements be ratified and/or approved by the Board of Trustees to provide clinical experiences for students enrolled in these programs.

| Participant | Program | Effective Date |
|---|-------------------------------|-----------------------|
| South Central Missouri Community Action Agency | Human Services | 06/22/17 |
| Washington University-Heart Station | Diagnostic Medical Sonography | 07/14/17 |
| Washington University PT Clinic (OACM Division) | Physical Therapist Assistant | 07/18/17 |
| Southern Illinois University at Edwardsville (SUIE) | Nursing | 05/15/17 |

Articulation Agreement – Western Illinois University

It is recommended that the Board of Trustees approve an articulation agreement between St. Louis Community College and Western Illinois University. This agreement will allow students who complete the Associate in Arts degree at St. Louis Community College and transfer to Western Illinois University shall be accepted with junior class standing and will be considered as having fulfilled the University General Education Curriculum.

Workforce Solutions Group

Ratification of Direct Pay Agreements

| <u>Funding Source</u> | <u>Title of Program and/or Purpose</u> | <u>Campus</u> | <u>Date</u> | <u>Amount</u> |
|--------------------------------------|---|---------------------------------|---|----------------------|
| Dohmen Life Science Services | On-site delivery of two Management Development Boot Camp sessions delivered over the course of two days. | Workforce Solutions Group | July 1, 2017 through August 31, 2017 | \$4,480.00 |
| | Manager: Don Robison | | | |
| Rawlings Sporting Goods Co., Inc. | Develop and facilitate a series of performance improvement initiatives to optimize work processes. | Workforce Solutions Group | June 26, 2017 through December 31, 2017 | \$26,400 |

Contracts and/or Agreements

Agreement between St. Louis Community College and Burning Glass International Inc. d/b/a Burning Glass Technologies

It is recommended that the Board of Trustees ratify an agreement between St. Louis Community College and Burning Glass Technologies in the amount of \$8,160.00. Burning Glass Technologies will provide the College with access to real-time labor market information. The agreement is effective for twelve (12) months with execution date of July 16, 2017.

Institutional Development

Acceptance of External Funds

| <u>AGENCY</u> | <u>AMOUNT</u> | <u>PURPOSE</u> | <u>FUND</u> |
|---|----------------------|--|--------------------|
| Missouri Department of Elementary and Secondary Education | \$ 698,910.00 | Grant to St. Louis Community College for the Carl Perkins Career & Technical Education 2018 in support of equipment and training in agricultural education, biotechnology, family and consumer sciences, health education sciences, trade and industrial education, career education special needs, and other career education. Professional Development funding is also included. Project Period: 07/01/2017-06/30/2018 Project Directors: Joyce Johnson and Brett Richardson | Restricted |