

**BOARD OF TRUSTEES  
Community College District No. 507  
Regular Meeting  
Board Room, Vermilion Hall Room 302  
Danville Area Community College  
July 20, 2017 – 5:30 p.m.**

## *Mission Statement*

Danville Area Community College is committed to providing quality, innovative, and accessible learning experiences which meet the life-long academic, cultural, and economic needs of our diverse communities and the world we share.



**Danville Area  
Community College**

# Vision Statement

*Danville Area Community College will continue to be an active partner in building and maintaining academic excellence and economic vitality in the diverse communities it serves. This will be accomplished by:*

- *Creating a learning culture where assessment of student academic achievement is valued and used across the institution, departments, and programs to improve learning;*
- *Providing a friendly and dynamic environment in which to learn and grow;*
- *Embracing the ever-changing world of technology;*
- *Offering an affordable and convenient education for learners;*
- *Promoting a global perspective of education;*
- *Reflecting diversity and inclusiveness in our students, faculty, and staff;*
- *Cultivating partnerships with the community to develop innovative and vital solutions to meet changing academic and economic needs;*
- *Challenging students to explore their full potential through rigorous academics, diverse campus organizations, and innovative career experiences; and*
- *Enhancing opportunities for student success through comprehensive services.*

# Core Values

## Integrity

*Trusting relationships and an ethical reputation with those we serve (students, faculty, employees, community, business, other educational institutions, government).*

## Excellence

*Consistently achieving exceptional results that delight those we serve.*

## Communication

*Positive and productive relationships and environment for those we serve.*

## Adaptability

*Continuously meeting the changing needs of those we serve.*

## Diversity

*Providing a safe and secure learning environment for the personal and intellectual growth of those we serve, preparing them to participate in an increasingly changing world.*



**Danville Area  
Community College**

**BOARD OF TRUSTEES**  
**Community College District No. 507**  
**Regular Meeting**  
**DACC Board Room, Vermilion Hall 302**  
**Thursday, July 20, 2017**  
**5:30 p.m.**

**AGENDA**

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adoption of Agenda
5. Recognition of Visitors
6. Liberal Arts and Library Services Report
7. President's Report
8. Public Comment

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

9. Consent Agenda
  - A. Board Consideration of the Minutes of the Regular Board Meeting of June 22, 2017
  - B. Financial Report
  - C. Human Resources Report
  - D. Board Consideration of Board Policy Revision
    1. Board Policy #4052 – Sick Leave and Personal Business Leave

10. Unfinished Business
11. New Business
  - A. Board Consideration of Approval of Travel Expenditures for Trustees
  - B. Board Consideration of Authorization to Permit Interfund Loans as Needed for the Period of August 2017 Through July 2018
  - C. Board Consideration to Acquire Property Located at 18 Tillman Avenue
  - D. Board Consideration for Intercollegiate Sports Accident Insurance for FY2018
  - E. Board Consideration to Lease Two (2) 15-Passenger Minibuses
  - F. Board Consideration of Acquisition of the Carnegie Library
  - G. Board Consideration of Naming Opportunities
12. Information
  - A. Communications

**AUGUST 2017**

- 16-18 Staff In-Service Days
- 21 Fall Classes Begin
- 24 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302

**SEPTEMBER 2017**

- 4 *Labor Day Holiday – College Closed*
- 21 College Day, Mary Miller Gym
- 22 DACC Foundation Honors Program, 10:00 a.m., Mary Miller Gym
- 28 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302

**OCTOBER 2017**

- 6 Faculty/Staff In-Service Days, No Classes
  - 9 *Columbus Day Holiday – College Closed*
  - 26 DACC Board of Trustees Meeting, 5:30 p.m., Hoopeston Higher Learning Center
13. Adjournment

**Liberal Arts and Library Services Report**

**BOARD AGENDA ITEM 7**

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**President's Report**

**BOARD AGENDA ITEM 8**

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**Public Comment**

**Board Consideration of the Minutes of the  
Regular Board Meeting of June 22, 2017**



## **MINUTES OF THE REGULAR MEETING of June 22, 2017**

On June 22, 2017, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met in regular session in the Board Room, Vermilion Hall, Room 302 at Danville Area Community College.

### **ITEM 1: CALL TO ORDER**

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

### **ITEM 2: PLEDGE OF ALLEGIANCE**

Ms. Sadie Edwards led the Board and those in attendance in reciting the Pledge of Allegiance to the Flag.

### **ITEM 3: ROLL CALL**

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

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Dave Kietzmann, Tammy Clark-Betancourt, Jill Cranmore, Mike Cunningham, Lara Conklin, Jerry Davis, Bruce Rape, Laura Hensgen, Darrin Haynes, Lisa Osborne, Amanda Krabbe, Wendy Brown, Nancy Schutt, Matt Nail, Reece Niccum, Ian Clemmons, and Corey Potter.

Media present: None.

### **ITEM 4: ADOPTION OF AGENDA**

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

### **ITEM 5: RECOGNITION OF VISITORS**

Dr. Nacco introduced the following members of the Administrative Council: Dave Kietzmann, Vice President of Instruction and Student Services; Tammy Clark-Betancourt, Chief Financial Officer; Mike Cunningham, Director, Administrative Services; Jill Cranmore, Director, Human Resources; and Lara Conklin, Director, Marketing and College Relations. Also present: Jerry Davis, Davis and Delanois; Bruce Rape, Dean, Business and Technology; Laura Hensgen, Coordinator, Continuing Education; Darrin Haynes, Building Services and Classified Union President; Lisa Osborne, Administrative Assistant, Business and Technology; Amanda Krabbe, Instructor, Horticulture; Wendy Brown, Professor, Microbiology; Nancy Schutt, Student; First Gig Mentors Matt Nail, Reece Niccum, and Ian Clemmons; and Corey Potter, ONI Risk Partners.

Media present: None.

### **ITEM 6: PRESENTATION FROM FIRST GIG ROCK CAMP PARTICIPANTS**

Ms. Laura Hensgen gave an update on the First Gig Rock Camp. This year, there are 5 bands with 36 musicians in total. The first year there were 2 bands. She introduced Matt

Nail, Reece Niccum, and Ian Clemmons who were part of the first camp six years ago and have returned as camp mentors this year. As a result of the camp, the young men have kept in contact and have formed their own band. They have written and recorded an album and are currently working on their next album. A portion of the group's music video featuring the Fischer Theater was shared. Each musician shared his experience with the camp and how participating in the camp influenced each of their musical careers. The bands participating in the camp will perform at the Dick Van Dyke Auditorium on Saturday at 1:00 p.m.

The Board and Dr. Nacco thanked Ms. Hensgen for her leadership with the camp and the musicians for sharing their stories.

**ITEM 7: BUSINESS AND TECHNOLOGY REPORT**

Mr. Bruce Rape presented his annual Business and Technology report to the Board. Mr. Rape reported his department has focused on revitalization, rigor and relevance, and re-invention. With an emphasis on the upcoming HLC visit, courses are being reviewed and curriculum is being updated.

Mr. Rape noted the Daisy Lane farm project is a collaborative effort. He thanked Dr. Wendy Brown, Ms. Amanda Krabbe, and Ms. Tammy Clark-Betancourt as well as all of the students and volunteers who have worked to make the project successful.

Ms. Krabbe wrote and received a grant for \$1,000 for use at the farm. She encouraged everyone to visit the farm. Dr. Brown shared several pictures of the farm. There are many types of plants at the farm as well as bluebird boxes, owl boxes, and bee hives.

Ms. Nancy Schutt, student volunteer at the farm, shared her experience at DACC as a student as well as her experience gained from being a part of the sustainability garden.

The Board and Dr. Nacco thanked everyone involved for making the farm project a great success.

**ITEM 8: REPORT ON ICCTA ANNUAL CONVENTION AND AWARDS BANQUET, JUNE 2, 2017**

Mr. Wolfe, Mr. Harby, Mr. Hill, and Dr. Nacco attended the ICCTA Annual Convention on June 2, 2017. Mr. Craig Potter, Mr. Ryan White, and Mr. Cheney were recognized at the event. Mr. Hill and Mr. Harby attended the training sessions on Friday for their mandated training requirements as newly elected trustees.

**ITEM 9: PRESIDENT'S REPORT**

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

**ITEM 10: CLOSED SESSION FOR DELIBERATIONS CONCERNING COLLECTIVE NEGOTIATING MATTERS; DELIBERATIONS**

**CONCERNING SALARY SCHEDULES FOR ONE OR MORE  
CLASSES OF EMPLOYEES; AND APPROVAL OF THE WRITTEN  
CLOSED SESSION MINUTES OF MAY 23, 2017**

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

**BE IT RESOLVED**, in accordance with the provisions of Chapter 120/2(c)(2 and 21) of the Open Meetings Act, the Board of Trustees of Community College District #507 shall enter a Closed Session for deliberations concerning collective negotiating matters; deliberations concerning salary schedules for one or more classes of employees; and approval of the Written Closed Session Minutes of May 23, 2017.

The Board went into Closed Session at 6:30 p.m.

**OPEN SESSION**

The Board returned to Open Session at 7:10 p.m.

**ITEM 11: PUBLIC COMMENT**

There was no public comment.

**ITEM 12: CONSENT AGENDA**

- A. BOARD CONSIDERATION OF THE MINUTES OF THE  
REGULAR BOARD MEETING OF MAY 23, 2017**
- B. FINANCIAL REPORT**
- C. HUMAN RESOURCES REPORT**
- D. BOARD CONSIDERATION OF BOARD POLICY REVISION**
  - 1. BOARD POLICY #6013 – PURCHASING**

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

**ITEM 13: UNFINISHED BUSINESS**

**ITEM 14: NEW BUSINESS**

- A. BOARD CONSIDERATION OF RECOMMENDATION TO  
RATIFY COLLECTIVE BARGAINING AGREEMENT  
BETWEEN THE BOARD OF TRUSTEES AND THE  
CLASSIFIED STAFF ASSOCIATION, IEA-NEA FOR JULY 1,  
2017 THROUGH JUNE 30, 2020**

Upon motion by Dr. Serfoss, and a second by Mr. Hill, the Board ratified the Collective Bargaining Agreement between the Board of Trustees and the Classified Staff Association, IEA-NEA for July 1, 2017 through June 30, 2020. The motion passed by roll call vote: 8 yeas, 0 nays.

**B. BOARD CONSIDERATION OF FY-2019 ICCB RESOURCE ALLOCATION AND MANAGEMENT PLAN (RAMP)**

The Illinois Community College Board (ICCB) requires the Board of Trustees to approve the RAMP report prior to the deadline submission of July 1, 2017. The Capital Development Board (CDB) has requested that all state funded project requests include “green”/LEED (Leadership in Energy and Environmental Design) costs in the estimated project.

The DACC Campus Master Plan priority project list provides an annual update of the estimated project costs, funding information, and revenues as of May 2017. The estimated cost of projects includes 6% LEED costs and the CDB approved 2.2% inflation factor.

A summary of the FY-2019 RAMP list includes: Clock Tower Center Remodeling and Addition, Ornamental Horticulture Rehabilitation, Campus Storage Facility, and Parking Lot Repair – Tillman Avenue and Baumgart Street.

Upon motion by Mr. Wolfe, and a second by Mrs. Hill, the Board approved the FY-2019 RAMP Report which includes the above listed projects for submission to the Illinois Community College Board. The motion passed by roll call vote: 8 yeas, 0 nays.

**C. BOARD CONSIDERATION OF RESOLUTION ASCERTAINING PREVAILING WAGES**

The State requires public bodies that expend government funds to annually pass a resolution regarding prevailing wages for designated workers employed in public works.

Upon motion by Dr. Serfoss, and a second by Mr. Spezia, the Board approved the Resolution ascertaining prevailing wage rates. The motion passed by roll call vote: 8 yeas, 0 nays.

**D. BOARD CONSIDERATION OF PROPERTY/LIABILITY INSURANCE FOR FY-2018**

On behalf of DACC, ONI Risk Partners submitted for quotation to Wright Specialty Insurance (WRM), Uniondale, NY; Illinois Counties Risk Management Trust (ICRMT), St. Charles, IL; Travelers Insurance Co., Indianapolis, IN; Cincinnati Insurance Co., Fairfield, OH; Liberty Mutual Insurance, Indianapolis, IN; and Education Insurance Services, Bethesda, MD. All except WRM and ICRMT declined to quote for various reasons.

The insurance proposal prepared by Corey Potter of ONI Risk Partners reflects our recommendation to change from Wright Specialty Insurance to Illinois Counties Risk Management Trust (ICRMT). If we change to ICRMT, our total annual premium for FY-18 will be \$137,380.00 compared to WRM’s proposal of \$155,677.00. Last year’s premium with WRM was \$154,816.00. It should be noted that the proposed change to ICRMT reflects changes in the deductibles, with the most significant being our property deductible increasing from \$5,000.00 to \$10,000.00. It should also be noted that in the

previous six years we only had one claim that would have been affected by this increase in deductibles.

In addition to their lower premium, ICRMT will also conduct a full appraisal of the DACC campus at no cost. Our last appraisal was completed in October of 2010.

Upon motion by Dr. Serfoss, and a second by Mrs. Hill, the Board approved changing the insurance provider to Illinois Counties Risk Management Trust (ICRMT) with a premium in the amount of \$137,380.00 for property and liability insurance for FY-2018. The motion passed by roll call vote: 8 yeas, 0 nays.

### **E. BOARD CONSIDERATION OF FY18 CAPITAL EQUIPMENT LIST**

The list of recommended Capital Equipment items as submitted by budget supervisors was reviewed, adjusted, and approved by the Capital Equipment Committee. The amounts are estimated by the person making the requests and may vary with a similar item. Bid items over \$25,000 will be presented to the Board for approval.

Approval of the list is being requested at this time so the items may be bid or quoted, approved by the Board if bid, ordered, and delivered as soon as possible after July 1 so items can be installed in time for the start of the fall semester.

The funding support of \$1,011,600 in equipment is possible as a result of \$323,400 in Tech/Equipment bond proceeds, \$383,000 in 1994 referendum funds, \$128,800 in grant and special revenue funds, and \$176,400 from Capital Equipment Replacement Reserves.

Upon motion by Mr. Black, and a second by Dr. Serfoss, the Board approved the FY18 Capital Equipment list. The motion passed by roll call vote: 8 yeas, 0 nays.

### **F. BOARD CONSIDERATION OF NEW BOARD POLICY 1. BOARD POLICY #4061 – FRAUD AWARENESS AND WHISTLEBLOWER POLICY**

The proposed policy encourages members of the College community to report or disclose allegations of internal wrongdoing and provides both an internal and external mechanism for that reporting. The policy also incorporates the requirements of the *Illinois Whistleblower Act, 740 ILCS 174/1 et. seq.* which prohibits retaliation against a whistleblower. In addition, the policy strengthens our internal controls as outlined by the State of Illinois Grant Accountability and Transparency Act (GATA).

Upon motion by Mr. Black, and a second by Mr. Hill, the Board approved Board Policy #4061 – Fraud Awareness and Whistleblower Policy. The motion passed by roll call vote: 8 yeas, 0 nays.

**ITEM 15: INFORMATION**

**A. COMMUNICATIONS**

- Letters of appreciation from Mrs. Miller and Mr. Mervis for honoring them as honorary degree recipients at Commencement.

**ITEM 16: ADJOURNMENT**

There being no further business to discuss, Mr. Harby adjourned the meeting at 7:30 p.m.

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Chairperson, Board of Trustees

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Secretary, Board of Trustees

Approved: \_\_\_\_\_

**FINANCIAL REPORT**  
**July 20, 2017**

# FINANCIAL REPORT



# FINANCIAL REPORT

Investment Summary .....	page 1
Summary of Payrolls & Invoices .....	pages 2-5
Cash Disbursements.....	pages 6-32

**DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507**  
**INVESTMENT SUMMARY @ June 30, 2017**

CERTIFICATES OF DEPOSITS (CD)

FUND	PRINCIPAL	MATURITY DATE	FINANCIAL INSTITUTION	TYPE INVESTMENT	INTEREST @ MATURITY
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None

INTEREST BEARING CHECKING ACCOUNT

FUND	PRINCIPAL	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTMENT	INTEREST @ MATURITY
O&M Building Restricted General	\$113,255.24	6/30/17	First Financial Bank	30 -Days @ 1.150%	\$107.05
Capital Funding Bonds 16 Proceeds	\$505,407.70	6/30/17	First Financial Bank	30 -Days @ 1.150%	\$477.71
Tech Center Addition Bond Proceeds	\$273,258.54	6/30/17	First Financial Bank	30 -Days @ 1.150%	\$258.29
Constr Bldg Bond General Reserve	\$861,129.63	6/30/17	First Financial Bank	30 -Days @ 1.150%	\$813.94
Bldg/Grounds Maint Resv	\$263,768.20	6/30/17	First Financial Bank	30 -Days @ 1.150%	\$249.32
Bond - Tech/Eq '15 Funding Bond	\$1,431.03	6/30/17	First Financial Bank	30 -Days @ 1.150%	\$1.35
Bond - Funding Bonds '16	\$1,581.67	6/30/17	First Financial Bank	30 -Days @ 1.150%	\$1.50
Bond - Tech/Eq '10 Funding Bond	\$5,134.83	6/30/17	First Financial Bank	30 -Days @ 1.150%	\$4.85
Bond - Tech/Eq '13 Funding Bond	\$1,611.03	6/30/17	First Financial Bank	30 -Days @ 1.150%	\$1.52
Bond - Working Cash '10	\$1,488.63	6/30/17	First Financial Bank	30 -Days @ 1.150%	\$1.41
Education Fund - EPFCU	\$25,152.29	6/30/17	EPFCU	30 -Days @ 0.250%	\$5.17
Facility Constr, Renovation Reserve	\$2,582,291.46	6/30/17	First Financial Bank	30 -Days @ 1.150%	\$2,440.80
Tech/Eq 15 Bond Revenue Proceeds	\$198,263.44	6/30/17	First Financial Bank	30 -Days @ 1.150%	\$187.40
Tech/Eq 16 Bond Revenue Proceeds	\$505,407.70	6/30/17	First Financial Bank	30 -Days @ 1.150%	\$477.71
General Equip Reserve	\$342,899.62	6/30/17	First Financial Bank	30 -Days @ 1.150%	\$324.11
MIS-Admin Computer Serv Res	\$391,554.93	6/30/17	First Financial Bank	30 -Days @ 1.150%	\$370.10
Retirement Reserve	\$870,088.04	6/30/17	First Financial Bank	30 -Days @ 1.150%	\$822.41
Unemployment Fund	\$69,176.74	6/30/17	First Financial Bank	30 -Days @ 1.150%	\$65.39
Working Cash Fund	\$5,470,134.74	6/30/17	First Financial Bank	30 -Days @ 1.150%	\$5,170.40
<b>TOTAL</b>	<u>\$12,483,035.46</u>			<b>TOTAL INTEREST</b>	<u>\$11,780.43</u>



SUMMARY OF PAYROLL

JULY 20, 2017

Minutes of the regular meeting held July 20, 2017 at 5:30 p.m. of the Board of Trustees, Community College District No. 507, Danville, Illinois, pertaining to the authorization of payrolls and invoices to be paid. These paid expenditures represent the gross payroll for the previous month. The expenditures are listed by category within Fund and/or Grant.

FUND	GROSS PAYROLL/JUNE 2017	
EDUCATIONAL FUND		
Administrative	138,789.57	
Supervisory	29,352.05	
Professional	70,591.93	
Instruction	152,520.62	
Clerical	70,268.53	
Academic support	23,800.61	
Student employees	7,123.99	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instructors	1,695.75	
TOTAL ED FUND		495,343.05
TOTAL W/S ED FUND		7,694.55
JTPA		
All Areas	20,719.92	
TOTAL JTPA		20,719.92
BUILDING		
Maintenance		
Service staff	11,372.54	
Service pt/ot	153.33	
Building Service Attendants		
Service staff	31,576.37	
Service pt/ot	246.74	
Bldg & Grnds		
Service staff	2,927.64	
Student empl	1,056.42	
Op & Maint Admin		
Administrative	2,636.36	
Supervisory	5,212.38	
TOTAL BUILDING		55,181.78

FUND	GROSS PAYROLL/JUNE 2017	
CHILD CARE		
Administrative	4,478.58	
CC Instructors	10,566.78	
Clerical f/t	2,818.40	
Student employees	3,959.11	
Cook p/t	1,699.75	
Other pt/ot	958.48	
TOTAL CHILD CARE		24,481.10
TOTAL W/S CHILD CARE		1,553.73
TORT LIABILITY		
Administrative	7,610.85	
Safety & security	8,292.46	
TOTAL TORT LIABILITY		15,903.31
ATHLETIC SUMMER CAMP		
Camp assistants	523.75	
TOTAL ATHL SUM CAMP		523.75
AG CLUB		
Land lab supv	650.00	
TOTAL AG CLUB		650.00
TRIO STUDENT SUPP SVS		
Administrative	3,843.96	
Professional	5,360.10	
Academic support	1,680.03	
TOTAL STUDENT SUPP SVS		10,884.09
C PERKINS SPEC POP		
Professional	1,877.18	
Academic support	4,852.65	
Student empl	717.76	
TOTAL C PERKINS SPEC		7,447.59
ADULT ED		
Administrative	4,058.18	
Instructor p/t	7,234.25	
Academic support	3,221.72	
TOTAL ADULT ED		14,514.15

FUND	GROSS PAYROLL/JUNE 2017	
SEC/STATE LITERACY		
Administrative	2,672.08	
TOTAL SEC/STATE LITERACY		2,672.08
WORKFORCE PREP GRANT		
Professional	2,425.32	
Instructor p/t	4,572.00	
TOTAL WORKFORCE PREP GRANT		6,997.32
SMALL BUSN DEVEL		
Administrative	4,699.52	
Student empl	191.81	
TOTAL SM BUSN DEVEL		4,891.33
FOUNDATION		
Administrative	3,271.34	
Professional	3,726.98	
Clerical p/t	1,553.44	
TOTAL FOUNDATION		8,551.76
TOTAL REGULAR PAYROLL		668,761.23
TOTAL WORK STUDY		9,248.28
GRAND TOTAL PAYROLL		678,009.51

**CASH DISBURSEMENT REGISTER FOR JUNE, 2017**  
**DANVILLE AREA COMMUNITY COLLEGE**

<b>0297534</b>	<b>Mr Mason M. Gard</b>	<b>06/01/2017</b>	<b>152.00</b>
V0149314	01_0000_00000_1303000 Financial Aid Refund.		152.00
<b>0297535</b>	<b>Mrs Krista L. Morgan</b>	<b>06/01/2017</b>	<b>419.00</b>
V0149367	01_0000_00000_1303000 Financial Aid Refund.		419.00
<b>0297536</b>	<b>Miss Serena C. Saldana</b>	<b>06/01/2017</b>	<b>770.00</b>
V0149352	01_0000_00000_1303000 Refund General		770.00
<b>0297537</b>	<b>Mr Wai Sze</b>	<b>06/01/2017</b>	<b>515.00</b>
V0149465	01_0000_00000_1303000 Refund General		515.00
<b>0297538</b>	<b>AmerenIP</b>	<b>06/02/2017</b>	<b>43.28</b>
V0149462	02_7060_71500_5703000 1935029030 4/24-5/23/17.		43.28
<b>0297539</b>	<b>Aqua Illinois</b>	<b>06/02/2017</b>	<b>92.71</b>
V0149483	02_7060_71500_5704000 0011422530825472 FIRE.		92.71
<b>0297540</b>	<b>Aramark Uniform Service</b>	<b>06/02/2017</b>	<b>92.61</b>
V0149486	02_7010_71100_5309000 UNIFORMS-MAINT 6/2/17.		42.86
V0149487	02_7020_71200_5309000 UNIFORMS-BSA 6/2/17.		49.75
<b>0297541</b>	<b>Arnolds Office Supplies</b>	<b>06/02/2017</b>	<b>883.30</b>
V0149454	01_8040_76100_5409000 SUPPLIES.		91.63
V0149475	01_8040_76100_5409000 SUPPLIES.		55.88
V0149482	01_3090_33100_5401001 RIC406344 BLACK. .. TONER CARTRIDGE.		166.98
V0149482	01_3090_33100_5401001 RIC406345 CYAN. .. TONER CARTRIDGE.		111.69
V0149482	01_3090_33100_5401001 RIC406346 MAGENTA. .. TONER CARTRIDGE.		111.69
V0149482	01_3090_33100_5401001 RIC406347 YELLOW. .. TONER CARTRIDGE.		111.69
V0149482	01_3090_33100_5401001 TI30XSMV CALCULATOR.		195.00
V0149482	01_3090_33100_5401001 CLO01656 CLOROX WIPES.		38.74
<b>0297542</b>	<b>Backdoor Pizza</b>	<b>06/02/2017</b>	<b>68.12</b>
V0149474	06_4020_16600_5409000 OE FORKLIFT TTT 5/31/17.		68.12
<b>0297543</b>	<b>Bushue Background Screening</b>	<b>06/02/2017</b>	<b>72.00</b>
V0149472	12_8060_89200_5302000 BACKGROUND SCREENINGS.		72.00
<b>0297544</b>	<b>Central Illinois X-Ray</b>	<b>06/02/2017</b>	<b>148.78</b>
V0149460	01_1040_12410_5304000 SUPPLIES.		148.78
<b>0297545</b>	<b>College Board</b>	<b>06/02/2017</b>	<b>167.75</b>
V0149442	01_3090_33100_5401002 MISC COMPANION TESTS. .. PER ATTACHED		152.50
V0149442	01_3090_33100_5401002 SHIPPING.		15.25
<b>0297546</b>	<b>Consociate</b>	<b>06/02/2017</b>	<b>229,963.00</b>
V0149485	01_0000_00000_2105000 JUNE HEALTH INSURANCE.		229,963.00
<b>0297547</b>	<b>Constellation Newenergy</b>	<b>06/02/2017</b>	<b>11,524.58</b>

**CASH DISBURSEMENT REGISTER FOR JUNE, 2017**  
**DANVILLE AREA COMMUNITY COLLEGE**

V0149389	02_7060_71500_5701000	RG-81290 4/2017.	11,524.58
<b>0297548</b>	<b>DACC Foundation</b>	<b>06/02/2017</b>	<b>50.00</b>
V0149441	01_8040_84800_5409000	MEMORIAL GIFT-W RUSH.	50.00
<b>0297549</b>	<b>Danville Paper &amp; Supply Inc</b>	<b>06/02/2017</b>	<b>19.93</b>
V0149450	05_6030_45100_5401009	SUPPLIES.	70.32
V0149451	02_7090_72400_5401004	CREDIT.	32.95-
V0149452	10_3060_12215_5409000	CREDIT-P1700627.	17.44-
<b>0297550</b>	<b>Digital Synergy Inc</b>	<b>06/02/2017</b>	<b>330.00</b>
V0149464	01_1020_13235_5309000	BACKGROUND CHECKS. .. FOR SUMMER CMA.	330.00
<b>0297551</b>	<b>Kathy Franklin</b>	<b>06/02/2017</b>	<b>124.03</b>
V0149439	01_1020_13240_5502001	WORKING CONNECT CONFER. ICCB 5/22-5/26	124.03
<b>0297552</b>	<b>G4S Secure Solutions</b>	<b>06/02/2017</b>	<b>3,122.28</b>
V0149443	12_8060_89200_5309000	SECURITY 5/8-5/14/17.	1,401.84
V0149444	12_8060_89200_5309000	SECURITY 5/15-5/21/17.	1,720.44
<b>0297553</b>	<b>Gordon Food Services</b>	<b>06/02/2017</b>	<b>430.23</b>
V0149449	05_6030_45100_5401009	SUPPLIES.	430.23
<b>0297554</b>	<b>Herff Jones</b>	<b>06/02/2017</b>	<b>4,486.27</b>
V0149477	01_8060_89100_5409000	GRADUATION SUPPLIES.	70.59
V0149478	01_8060_89100_5409000	SUPPLIES.	396.00
V0149479	01_8060_89100_5409000	GRADUATION SUPPLIES.	417.20
V0149480	01_8060_89100_5409000	GRADUATION SUPPLIES.	2,595.30
V0149481	01_8060_89100_5409000	GRADUATION SUPPLIES.	1,007.18
<b>0297555</b>	<b>Hinckley Springs</b>	<b>06/02/2017</b>	<b>8.27</b>
V0149461	01_1090_16850_5309000	SUPPLIES.	8.27
<b>0297556</b>	<b>Horace Mann Life Insurance Com</b>	<b>06/02/2017</b>	<b>2,321.39</b>
V0149488	01_0000_00000_2105000	MAY PREMIUMS.	2,321.39
<b>0297557</b>	<b>Mrs Tamara L. Howard</b>	<b>06/02/2017</b>	<b>64.26</b>
V0149436	01_1040_12410_5501000	CLINICAL INSTR LUNCH MTG. 5/17/16.	64.26
<b>0297558</b>	<b>Mr Douglas W. Hunter</b>	<b>06/02/2017</b>	<b>253.93</b>
V0149440	01_1030_13530_5502001	WORKING CONNECT CONFER. ICCB 5/22-5/26	253.93
<b>0297559</b>	<b>Industrial Supply</b>	<b>06/02/2017</b>	<b>148.47</b>
V0149459	02_7010_71100_5404004	SUPPLIES.	148.47
<b>0297560</b>	<b>K K Stevens Publishing Co</b>	<b>06/02/2017</b>	<b>4,847.21</b>
V0149466	01_8030_83100_5402000	SUMMER/FALL 2017 TABLOID. .. PRINTING	4,847.21
<b>0297561</b>	<b>Alice B Krainock</b>	<b>06/02/2017</b>	<b>96.00</b>



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V0149463	06_4040_81717_5409000	MEALS FOR S4 WORKSHOP. .. 5/18/17.	96.00
<b>0297562</b>	<b>Marks Auto Electric</b>		<b>06/02/2017</b>
V0149458	02_7010_71100_5401004	SUPPLIES.	142.00
<b>0297563</b>	<b>Napa Auto Parts</b>		<b>06/02/2017</b>
V0149473	01_1030_16520_5401005	SUPPLIES.	13.99
<b>0297564</b>	<b>Hannah Ohl</b>		<b>06/02/2017</b>
V0149438	01_3060_35110_5504000	RECRUIT EXPENSE 4/23/17.	60.00
<b>0297565</b>	<b>Phi Theta Kappa International</b>		<b>06/02/2017</b>
V0149476	10_3060_36285_5409000	ADDITIONAL HONORS STOLES.	498.49
<b>0297566</b>	<b>Pitney Bowes</b>		<b>06/02/2017</b>
V0149434	01_8040_76100_5404003	POSTAGE MACHINE FUNDS. 8000-9090-0988-	1,003.45
<b>0297567</b>	<b>Pocket Nurse</b>		<b>06/02/2017</b>
V0149383	01_1040_12410_5401002	03-47-1300-SM POWDER-FREE. .. VINYL SY	7.33
V0149383	01_1040_12410_5401002	03-47-1300-MED POWDER-. .. FREE VINYL	7.33
V0149383	01_1040_12410_5401002	03-47-1300-LG POWDER-FREE. .. VINYL SY	7.33
V0149383	01_1040_12410_5401002	03-47-1300-XLG POWDER-. .. FREE VINYL	7.33
V0149383	01_1040_12410_5401002	05-02-1106 ALCOHOL. .. PREP PAD STERIL	3.00
V0149383	01_1040_12410_5401002	05-01-5380-1IN 3M. .. DURAPORE CLOTH T	13.50
V0149383	01_1040_12410_5401002	02-26-1423 AUTOGUARD. .. IV CATH 22G X	160.87
V0149383	01_1040_12410_5401002	ADJUSTMENT-SHIPPING.	24.75
<b>0297568</b>	<b>Kenneth Rice</b>		<b>06/02/2017</b>
V0149457	02_7010_71100_5304000	SERVICE/ REPAIR.	680.00
<b>0297569</b>	<b>Safety Kleen</b>		<b>06/02/2017</b>
V0149455	01_1030_13530_5309000	STOP FEE FOR SERVICE.	180.00
V0149455	01_1030_13530_5309000	USED OIL RECYCLING.	37.40
V0149455	01_1030_13530_5309000	ADJUSTMENT.	23.50
<b>0297570</b>	<b>Car-X</b>		<b>06/02/2017</b>
V0149382	01_8040_76100_5401005	SERVICE '98 CARAVAN. M113510.	99.88
<b>0297571</b>	<b>Car-X</b>		<b>06/02/2017</b>
V0149453	01_8040_76100_5401005	SERVICE/ REPAIR '14 E350. M201213.	437.25
<b>0297572</b>	<b>Springfield Electric</b>		<b>06/02/2017</b>
V0149469	02_7010_71100_5401004	SUPPLIES.	419.40
<b>0297573</b>	<b>Rich Stefaniak</b>		<b>06/02/2017</b>
V0149468	01_8030_83100_5302000	GRADUATION/ GED GRAD PICS.	787.50
<b>0297574</b>	<b>Techno-Aide</b>		<b>06/02/2017</b>
V0149456	01_1040_12410_5401002	MARKERS #1E WITH. .. INITIALS SV.	25.00
V0149456	01_1040_12410_5401002	ADJUSTMENT-SHIPPING.	8.28

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<b>0297575</b>	<b>Terminix Company</b>	<b>06/02/2017</b>	<b>238.00</b>
V0149484	02_7010_71100_5304000 MONTHLY PEST CONTROL.		238.00
<b>0297576</b>	<b>Thomas Consulting Group</b>	<b>06/02/2017</b>	<b>325.00</b>
V0149388	01_1060_15100_5302000 CONTRACTUAL SRVCS 5/31/17.		325.00
<b>0297577</b>	<b>Richard A. Thompson</b>	<b>06/02/2017</b>	<b>350.00</b>
V0149447	02_7090_72400_5304000 MAINT/ HOOP 5/7-5/28/17.		250.00
V0149448	02_7090_72400_5304000 LAWN CARE 5/7-5/28/17 HOO.		100.00
<b>0297578</b>	<b>Twin City Tent &amp; Awning</b>	<b>06/02/2017</b>	<b>215.00</b>
V0149384	10_3060_35835_5402000 2' X 3' NJCAA NATIONAL. CHAMPION PHOTO		195.00
V0149384	10_3060_35835_5402000 ESTIMATED SHIPPING.		20.00
<b>0297579</b>	<b>UPS</b>	<b>06/02/2017</b>	<b>10.74</b>
V0149470	01_8040_76100_5404003 WEEKLY PRINTER FEE.		10.74
<b>0297580</b>	<b>Watson General Tire</b>	<b>06/02/2017</b>	<b>45.00</b>
V0149385	01_1030_16520_5401005 TIRE REPAIR.		45.00
<b>0297581</b>	<b>WITY</b>	<b>06/02/2017</b>	<b>244.00</b>
V0149467	01_8030_83100_5407000 MAY REGISTR ADS/ VETS.		244.00
<b>0297582</b>	<b>WorkSource Enterprises</b>	<b>06/02/2017</b>	<b>1,250.00</b>
V0149387	10_8090_72500_5309000 #98 APRIL '17.		1,250.00
<b>0297583</b>	<b>Xerox Corporation</b>	<b>06/02/2017</b>	<b>2,697.31</b>
V0149386	01_8040_76200_5304000 POOL ID#950000734.		1,722.05
V0149386	01_8040_76200_5606000 POOL ID#950000734.		975.26
<b>0297584</b>	<b>Stephanie Yates</b>	<b>06/02/2017</b>	<b>24.74</b>
V0149435	06_4020_16600_5409000 SIX SIGMA TRNG 5/23/17.		24.74
<b>0297585</b>	<b>Mfg Skills Standards Council</b>	<b>06/02/2017</b>	<b>692.00</b>
V0149491	01_1030_13530_5401002 REGISTRATIONS.		180.00
V0149491	01_1030_13530_5401002 CPT MAINTENANCE. .. AWARENESS.		170.00
V0149491	01_1030_13530_5401002 CPT QUALITY PRACTICES.		170.00
V0149491	01_1030_13530_5401002 MAINTENANCE ASSESSMENT.		86.00
V0149491	01_1030_13530_5401002 QUALITY PRACTICES. .. ASSESSMENT.		86.00
<b>0297586</b>	<b>Mercer Consumer</b>	<b>06/02/2017</b>	<b>5,775.00</b>
V0149489	12_8060_89200_5605000 STUDENT BLANKET PROF LIAB. 6/9/17-6/9/		5,775.00
<b>0297587</b>	<b>403b ASP</b>	<b>06/15/2017</b>	<b>3,200.00</b>
V0149509	01_0000_00000_2104000 TSA MAY '17.		3,200.00
<b>0297588</b>	<b>Mark Brueggemann</b>	<b>06/15/2017</b>	<b>324.81</b>
V0149508	01_0000_00000_2109030 #16-SC-1068 FILE #23813. KRABBE P/R 6/		324.81

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<b>0297589</b>	<b>DACC Classified Staff Associat</b>	<b>06/15/2017</b>	<b>776.69</b>
V0149512	01_0000_00000_2109020 CL STF U DUES P/R 6/15/17.		776.69
<b>0297590</b>	<b>DACC Foundation</b>	<b>06/15/2017</b>	<b>816.37</b>
V0149510	01_0000_00000_2109011 P/R DEDUCTIONS 6/15/17.		816.37
<b>0297591</b>	<b>DACEA</b>	<b>06/15/2017</b>	<b>1,793.43</b>
V0149511	01_0000_00000_2109020 FAC U DUES P/R 6/15/17.		1,793.43
<b>0297592</b>	<b>Danville Mass Transit</b>	<b>06/15/2017</b>	<b>620.00</b>
V0149507	01_3060_36100_5401009 BUS TICKETS.		620.00
<b>0297593</b>	<b>General Revenue Corporation</b>	<b>06/15/2017</b>	<b>272.47</b>
V0149513	01_0000_00000_2109030 #31773110 P/R 6/15/17.		272.47
<b>0297594</b>	<b>Stallings Ford</b>	<b>06/15/2017</b>	<b>31.00</b>
V0149515	02_7030_71300_5401005 TRUCK INSPECTION.		31.00
<b>0297595</b>	<b>UMB Bank N.A.</b>	<b>06/15/2017</b>	<b>63,643.75</b>
V0149514	04_7080_89450_5604000 \$3M TC ADD'N BOND. SEMI-ANN INTEREST.		63,643.75
<b>0297596</b>	<b>Financial Aid</b>	<b>06/15/2017</b>	<b>10,778.07</b>
Various	*** Consolidating 13 Checks: 0297596 - 0297608		10,778.07
<b>0297609</b>	<b>ACT</b>	<b>06/19/2017</b>	<b>2,005.50</b>
V0149641	06_4020_16600_5401002 WORKKEYS LIC 6/17-5/18.		1,950.00
V0149642	06_4020_16600_5401002 WORKKEYS.		55.50
<b>0297610</b>	<b>Advanced Commercial Roofing</b>	<b>06/19/2017</b>	<b>1,197.62</b>
V0149630	02_7010_71100_5304000 ROOF REPAIRS-LH/MM.		1,197.62
<b>0297611</b>	<b>Ally</b>	<b>06/19/2017</b>	<b>224.86</b>
V0149635	01_4010_16250_5606000 #611919967075.		224.86
<b>0297612</b>	<b>AmerenIP</b>	<b>06/19/2017</b>	<b>13,439.37</b>
V0149601	02_7060_71500_5703000 1564012812 4/25-5/23/17.		13,439.37
<b>0297613</b>	<b>AmerenIP</b>	<b>06/19/2017</b>	<b>151.49</b>
V0149602	02_7090_72300_5703000 7319335012 5/7-6/6/17.		151.49
<b>0297614</b>	<b>AmerenIP</b>	<b>06/19/2017</b>	<b>1,756.73</b>
V0149603	02_7060_71500_5701000 8512579695 5/1-6/1/17.		1,756.73
<b>0297615</b>	<b>AmerenIP</b>	<b>06/19/2017</b>	<b>93.01</b>
V0149604	02_7060_71500_5703000 7268255534 5/11-6/12/17.		93.01
<b>0297616</b>	<b>AmerenIP</b>	<b>06/19/2017</b>	<b>94.91</b>

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V0149605	02_7090_72600_5701000	1972031020	GARFIELD-GAS. 5/9-6/8/17.	94.91
<b>0297617</b>	<b>AmerenIP</b>		<b>06/19/2017</b>	<b>102.38</b>
V0149606	02_7090_72600_5701000	1070153016	COMMERCE-GAS. 5/9-6/8/17.	102.38
<b>0297618</b>	<b>AmerenIP</b>		<b>06/19/2017</b>	<b>130.30</b>
V0149607	02_7090_72600_5703000	4433875010	COMMERCE-ELEC. 5/9-6/8/17.	130.30
<b>0297619</b>	<b>AmerenIP</b>		<b>06/19/2017</b>	<b>357.00</b>
V0149608	02_7090_72600_5703000	8307669012	GARFIELD-ELEC. 5/9-6/8/17.	357.00
<b>0297620</b>	<b>AppointmentPlus</b>		<b>06/19/2017</b>	<b>1,078.00</b>
V0149612	06_3020_33650_5302000		CONSULT 6/14/17. .. FOR APPOINTMENT PL	79.00
V0149613	06_3020_33650_5404002		ANNUAL APPOINTMENTPLUS. .. GOLD TIER/B	999.00
<b>0297621</b>	<b>Aqua Illinois</b>		<b>06/19/2017</b>	<b>1,289.30</b>
V0149609	02_7060_71500_5704000	0011604110841479	WATER. 4/27-5/30/17.	1,289.30
<b>0297622</b>	<b>Aramark Uniform Service</b>		<b>06/19/2017</b>	<b>185.22</b>
V0149597	02_7010_71100_5309000		UNIFORMS-MAINT 6/16/17.	42.86
V0149598	02_7020_71200_5309000		UNIFORMS-BSA 6/16/17.	49.75
V0149639	02_7010_71100_5309000		UNIFORMS-MAINT 6/9/17.	42.86
V0149640	02_7020_71200_5309000		UNIFORMS-BSA 6/9/17.	49.75
<b>0297623</b>	<b>Arnolds Office Supplies</b>		<b>06/19/2017</b>	<b>575.99</b>
V0149576	01_8010_82800_5401001		SUPPLIES.	299.21
V0149577	02_7080_78800_5401001		SUPPLIES.	160.63
V0149648	06_4020_16600_5401002		SUPPLIES.	108.72
V0149649	06_4040_81617_5401001		SUPPLIES.	3.72
V0149649	06_4040_81717_5401001		SUPPLIES.	3.71
<b>0297624</b>	<b>AT Conference</b>		<b>06/19/2017</b>	<b>11.42</b>
V0149672	06_4020_16600_5409000		PH CONFER-CCE 5/24/17.	11.42
<b>0297625</b>	<b>B&amp;D Sales &amp; Services</b>		<b>06/19/2017</b>	<b>451.98</b>
V0149575	02_7030_71300_5304000		SUPPLIES.	451.98
<b>0297626</b>	<b>Bales Unlimited Inc</b>		<b>06/19/2017</b>	<b>6,375.00</b>
V0149587	16_3060_35830_5503003		SB NJCAA TOURN TRAVEL.	6,375.00
<b>0297627</b>	<b>Mrs Lisa L. Barnes</b>		<b>06/19/2017</b>	<b>34.24</b>
V0149616	05_6030_45100_5401009		MILEAGE 5/1-5/30/17.	34.24
<b>0297628</b>	<b>Berrys Garden Center Inc</b>		<b>06/19/2017</b>	<b>2,624.71</b>
V0149625	02_7030_71300_5404004		PLANTS-OH LANDSCAPING.	21.97
V0149625	03_7010_73406_5409000		PLANTS-OH LANDSCAPING.	2,602.74
<b>0297629</b>	<b>Bodine Electric of Danville</b>		<b>06/19/2017</b>	<b>190.38</b>
V0149661	02_7010_71100_5404004		SUPPLIES.	190.38

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<b>0297630</b>	<b>Charles Drude</b>		<b>06/19/2017</b>	<b>21.00</b>
V0149645	01_8040_76100_5409000	DUPLICATE KEYS.		6.00
V0149646	01_8040_76100_5409000	DUPLICATE KEYS.		15.00
<b>0297631</b>	<b>Brook Street Material Supply I</b>		<b>06/19/2017</b>	<b>91.27</b>
V0149633	02_7010_71100_5404004	SUPPLIES.		91.27
<b>0297632</b>	<b>Call One</b>		<b>06/19/2017</b>	<b>1,818.20</b>
V0149671	02_7060_71500_5705000	1212458-1134301 6/15-7/14.		1,818.20
<b>0297633</b>	<b>CDW Government Inc</b>		<b>06/19/2017</b>	<b>2,082.20</b>
V0149555	06_3020_33617_5409000	EPSON BRIGHTLINK 685WI. .. LCD PROJECT		1,490.00
V0149556	05_6030_45100_5401001	RICOH SP C340DN PRINTER. .. #4253059.		296.10
V0149600	06_1060_15600_5401002	RICOH SP C340DN COLOR. .. LASER PRINTE		296.10
<b>0297634</b>	<b>Central Management Services</b>		<b>06/19/2017</b>	<b>850.00</b>
V0149624	01_2040_85100_5309000	T2220486 5/31/17.		850.00
<b>0297635</b>	<b>The Chronicle of Higher Educat</b>		<b>06/19/2017</b>	<b>1,670.00</b>
V0149679	01_8040_84800_5407000	NURSING INSTR AD.		1,670.00
<b>0297636</b>	<b>City of Hoopeston</b>		<b>06/19/2017</b>	<b>74.24</b>
V0149658	02_7090_72400_5704000	#164630-01 5/8-6/5/17.		74.24
<b>0297637</b>	<b>College Board</b>		<b>06/19/2017</b>	<b>1,150.00</b>
V0149621	01_3090_33100_5401002	ACCUPLACER TEST UNITS. .. (ORDER FORM		1,150.00
<b>0297638</b>	<b>Comcast of Illinois</b>		<b>06/19/2017</b>	<b>184.85</b>
V0149615	01_1020_13240_5401002	8771403080232560.		184.85
<b>0297639</b>	<b>Commercial-News</b>		<b>06/19/2017</b>	<b>1,879.00</b>
V0149675	01_8030_83100_5407000	5433965 2017 VISITORS GUI.		1,879.00
<b>0297640</b>	<b>Connor Company</b>		<b>06/19/2017</b>	<b>150.76</b>
V0149573	02_7010_71100_5404004	FREIGHT CHARGE.		8.13
V0149652	02_7010_71100_5404004	SUPPLIES.		142.63
<b>0297641</b>	<b>Constellation Newenergy</b>		<b>06/19/2017</b>	<b>27,449.55</b>
V0149590	02_7060_71500_5703000	1-F0-3694 4/26-5/23/17.		27,449.55
<b>0297642</b>	<b>CPP Inc/Davies Black Publishin</b>		<b>06/19/2017</b>	<b>100.00</b>
V0149674	01_3020_37100_5309000	SKILLS ONE RENEWAL.		100.00
<b>0297643</b>	<b>DACC Foundation</b>		<b>06/19/2017</b>	<b>50.00</b>
V0149677	01_8040_84800_5409000	MEMORIAL GIFT-KOGER/WALTE.		50.00
<b>0297644</b>	<b>Danville Gardens</b>		<b>06/19/2017</b>	<b>60.00</b>

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V0149581	02_7030_71300_5404004	SUPPLIES.	60.00
<b>0297645</b>	<b>Danville Paper &amp; Supply Inc</b>	<b>06/19/2017</b>	<b>927.34</b>
V0149654	02_7020_71200_5401004	SUPPLIES.	27.37
V0149662	02_7020_71200_5401004	SUPPLIES.	43.09
V0149663	02_7020_71200_5401004	SUPPLIES.	57.60
V0149664	01_8040_76100_5509000	SUPPLIES.	26.16
V0149665	02_7020_71200_5401004	SUPPLIES.	773.12
<b>0297646</b>	<b>Sheryl E. DeBose</b>	<b>06/19/2017</b>	<b>517.80</b>
V0149643	06_4020_16600_5302000	VAIHCS FORKLIFT TRNG.	480.00
V0149643	06_4020_16600_5401002	VAIHCS FORKLIFT TRNG.	37.80
<b>0297647</b>	<b>DEPCO LLC</b>	<b>06/19/2017</b>	<b>24,825.14</b>
V0149599	06_1090_18650_5401002	MICROLOGIX 1400. .. 32 POINT CONTROLLE	9,141.75
V0149599	06_1090_18650_5401002	POWER SUPPLY XLP 15W.	763.39
V0149599	06_1090_89655_5401002	POWER SUPPLY XLP 15W.	64.97
V0149599	06_1090_89655_5401002	RSLOGIX 500 STARTER. .. EDITION SOFTWA	14,610.42
V0149599	06_1090_89655_5401002	10A 6FT POWER CORD. .. 775 BK078.	164.61
V0149599	06_1090_89655_5401002	ESTIMATED SHIPPING.	160.00
V0149599	06_1090_89655_5401002	ADJUSTMENT-FREIGHT.	80.00-
<b>0297648</b>	<b>Digital Synergy Inc</b>	<b>06/19/2017</b>	<b>30.00</b>
V0149589	01_1020_13235_5309000	BACKGROUND CHECK. .. FOR SUMMER CMA. .	30.00
<b>0297649</b>	<b>Employment Screening Services</b>	<b>06/19/2017</b>	<b>360.00</b>
V0149593	01_1020_13235_5309000	DRUG SCREENS FOR. .. CERTIFIED MEDICAL	360.00
<b>0297650</b>	<b>G4S Secure Solutions</b>	<b>06/19/2017</b>	<b>6,062.91</b>
V0149620	12_8060_89200_5309000	SECURITY 6/5-6/11/17.	2,039.04
V0149659	12_8060_89200_5309000	SECURITY 5/22-5/28/17.	1,800.09
V0149660	12_8060_89200_5309000	SECURITY 5/29-6/4/17.	2,223.78
<b>0297651</b>	<b>Gibson Teldata Inc</b>	<b>06/19/2017</b>	<b>1,045.04</b>
V0149594	02_7060_71500_5705030	SERVICE/ REPAIR.	1,045.04
<b>0297652</b>	<b>Greater Shiloh Baptist Church</b>	<b>06/19/2017</b>	<b>50.00</b>
V0149591	01_8030_83100_5407000	1/2 PAGE PROGRAM AD.	50.00
<b>0297653</b>	<b>Tom Grey</b>	<b>06/19/2017</b>	<b>673.60</b>
V0149632	06_4020_16600_5302000	OE PIT TTT 5/31/17.	640.00
V0149632	06_4020_16600_5401002	OE PIT TTT 5/31/17.	33.60
<b>0297654</b>	<b>Ms Kenya L. Hill</b>	<b>06/19/2017</b>	<b>50.00</b>
V0149583	01_1010_11400_5509000	2ND PL BROSI POETRY CONTE.	50.00
<b>0297655</b>	<b>Industrial Supply</b>	<b>06/19/2017</b>	<b>429.17</b>
V0149578	02_7010_71100_5404004	SUPPLIES.	195.22
V0149618	02_7010_71100_5404004	SUPPLIES.	108.73
V0149647	02_7010_71100_5404004	SUPPLIES.	41.74
V0149655	02_7010_71100_5404004	SUPPLIES.	83.48

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<b>0297656</b>	<b>Interstate All Battery Center</b>	<b>06/19/2017</b>	<b>29.10</b>
V0149669	02_7010_71100_5401004 SUPPLIES.		29.10
<b>0297657</b>	<b>Johnson Controls</b>	<b>06/19/2017</b>	<b>1,236.75</b>
V0149611	02_7010_71100_5304000 S CHILLER REPAIRS-CT.		1,236.75
<b>0297658</b>	<b>Kyl W. Kagels</b>	<b>06/19/2017</b>	<b>93.96</b>
V0149582	05_6020_41100_5408010 TEXTBOOK REIMBURSEMENT.		93.96
<b>0297659</b>	<b>Kirchner Bldg Centers</b>	<b>06/19/2017</b>	<b>213.74</b>
V0149656	02_7010_71100_5401004 SUPPLIES.		213.74
<b>0297660</b>	<b>Lee's Famous Recipe</b>	<b>06/19/2017</b>	<b>103.80</b>
V0149592	10_4040_89600_5501000 LUNCH FOR LABOR MGMT. .. COUNCIL MEETI		103.80
<b>0297661</b>	<b>Lincoln Land Community College</b>	<b>06/19/2017</b>	<b>262.50</b>
V0149617	01_3060_35150_5601000 RENTAL FEE-EDWARDSVILLE F.		262.50
<b>0297662</b>	<b>Scott J Hoerr</b>	<b>06/19/2017</b>	<b>4,433.85</b>
V0149651	01_8040_76100_5404003 POSTAGE-FALL TRIGGER PIEC.		4,433.85
<b>0297663</b>	<b>Mfg Skills Standards Council</b>	<b>06/19/2017</b>	<b>43.00</b>
V0149595	01_1030_13530_5401002 MFG PROCESS & PRODUCTION. .. ASSESSMEN		43.00
<b>0297664</b>	<b>Cindy Stumph</b>	<b>06/19/2017</b>	<b>78.15</b>
V0149666	12_8060_89200_5409000 NAME BADGES.		37.00
V0149676	01_8030_83100_5409000 PLAQUE/ NAME PLATES.		41.15
<b>0297665</b>	<b>MicroAge</b>	<b>06/19/2017</b>	<b>94.19</b>
V0149557	06_3020_33617_5409000 EPSON-ULTRA-SHORT. .. THROW WALL MOUNT		94.19
<b>0297666</b>	<b>Candice Milam</b>	<b>06/19/2017</b>	<b>62.39</b>
V0149673	01_1020_13235_5509000 CMA PINNING CELEBR SUPPLI.		62.39
<b>0297667</b>	<b>Mr Garry D. Morris, Sr</b>	<b>06/19/2017</b>	<b>19.52</b>
V0149588	02_7010_71100_5502003 MILEAGE CALL-OUT 6/12/17.		19.52
<b>0297668</b>	<b>Napa Auto Parts</b>	<b>06/19/2017</b>	<b>184.58</b>
V0149657	02_7030_71300_5404004 SUPPLIES.		184.58
<b>0297669</b>	<b>NewWave Communications</b>	<b>06/19/2017</b>	<b>129.99</b>
V0149614	02_7090_72400_5309000 041147601 6/8-7/7/17.		129.99
<b>0297670</b>	<b>Progressive Black</b>	<b>06/19/2017</b>	<b>75.00</b>
V0149580	01_8040_84800_5407000 NURS INSTR AD.		75.00
<b>0297671</b>	<b>The Roy Houff Company Llc</b>	<b>06/19/2017</b>	<b>54.95</b>

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## DANVILLE AREA COMMUNITY COLLEGE

V0149626	01_1030_13410_5401002	SUPPLIES.		54.95
<b>0297672</b>	<b>Royal Donut</b>		<b>06/19/2017</b>	<b>23.30</b>
V0149638	06_4020_16600_5409000	VA FORKLIFT 6/6/17.		23.30
<b>0297673</b>	<b>Rush Enterprises &amp; Affiliates</b>		<b>06/19/2017</b>	<b>2,253.00</b>
V0149627	01_1030_16520_5606000	#51793 6/1-6/30/17.		2,253.00
<b>0297674</b>	<b>Sailfin Pet Shop</b>		<b>06/19/2017</b>	<b>87.60</b>
V0149670	01_4040_12201_5409000	SUPPLIES.		87.60
<b>0297675</b>	<b>Shick Supply &amp; Equipment Co</b>		<b>06/19/2017</b>	<b>14.92</b>
V0149636	01_1090_18100_5401001	SUPPLIES.		14.92
<b>0297676</b>	<b>Car-X</b>		<b>06/19/2017</b>	<b>359.99</b>
V0149570	01_8040_76100_5401005	SRVC '04 CARAVAN-M166490.		359.99
<b>0297677</b>	<b>Car-X</b>		<b>06/19/2017</b>	<b>1,246.70</b>
V0149596	01_8040_76100_5401005	SRVC '02 CARAVAN-M133461.		1,246.70
<b>0297678</b>	<b>Robert Clodfelder</b>		<b>06/19/2017</b>	<b>1,471.20</b>
V0149667	06_4020_16600_5302000	OE SIX SIGMA.		607.89
V0149667	06_4020_16600_5401002	OE SIX SIGMA.		206.01
V0149668	06_4020_16600_5302000	VISCOFAN RCA.		490.92
V0149668	06_4020_16600_5401002	VISCOFAN RCA.		166.38
<b>0297679</b>	<b>Sparkle Clean Car Wash</b>		<b>06/19/2017</b>	<b>25.00</b>
V0149579	01_8040_76100_5401005	FULL SRVC (2) 5/30/17.		25.00
<b>0297680</b>	<b>Springfield Electric</b>		<b>06/19/2017</b>	<b>151.52</b>
V0149653	02_7010_71100_5401004	SUPPLIES.		151.52
<b>0297681</b>	<b>Rich Stefaniak</b>		<b>06/19/2017</b>	<b>42.00</b>
V0149678	01_8040_84800_5409000	2017 EOY PHOTOS.		42.00
<b>0297682</b>	<b>Strategic Development Institut</b>		<b>06/19/2017</b>	<b>4,620.00</b>
V0149644	06_4020_16600_5401002	LEADERSHIP TRAINING.		4,620.00
<b>0297683</b>	<b>Thomas Consulting Group</b>		<b>06/19/2017</b>	<b>325.00</b>
V0149571	01_1060_15100_5302000	CONTRACTUAL SRVCS 6/15/17.		325.00
<b>0297684</b>	<b>Touchtone Communications</b>		<b>06/19/2017</b>	<b>35.53</b>
V0149610	02_7060_71500_5705000	1100003362 5/1-5/31/17.		35.53
<b>0297685</b>	<b>UPS</b>		<b>06/19/2017</b>	<b>49.67</b>
V0149574	01_8040_76100_5404003	WEEKLY PRINTER FEE.		10.74
V0149634	01_8040_76100_5404003	SHIPPING 5/31/17.		38.93
<b>0297686</b>	<b>Venture Mechanical</b>		<b>06/19/2017</b>	<b>975.42</b>



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## DANVILLE AREA COMMUNITY COLLEGE

V0149623	02_7010_71100_5304000	ALL LABOR & MATERIAL. . . TO REPAIR 2 1	1,387.00
V0149623	02_7010_71100_5304000	ADJUSTMENT.	411.58-
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<b>0297687</b>	<b>Vermilion Advantage</b>	<b>06/19/2017</b>	<b>10.00</b>
V0149631	06_4020_16600_5501000	S YATES 5/25/17.	10.00
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<b>0297688</b>	<b>Vermilion Development Corporat</b>	<b>06/19/2017</b>	<b>6,466.96</b>
V0149628	10_8090_72500_5709000	UTILITIES REIMBURSE MAY '.	466.96
V0149629	10_8090_72500_5601000	JUNE '17 RENT-FRANKLIN ST.	6,000.00
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<b>0297689</b>	<b>VISA</b>	<b>06/19/2017</b>	<b>754.22</b>
V0149558	01_3080_33800_5309000	S EHMEN EXPENSES.	250.00
V0149558	06_3020_33617_5401002	S EHMEN EXPENSES.	354.22
V0149558	06_3020_33617_5502006	S EHMEN EXPENSES.	150.00
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<b>0297690</b>	<b>VISA</b>	<b>06/19/2017</b>	<b>287.96</b>
V0149559	01_8060_89100_5501000	K THURMAN EXPENSES.	287.96
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<b>0297691</b>	<b>VISA</b>	<b>06/19/2017</b>	<b>864.01</b>
V0149560	01_1020_13240_5502004	B RAPE EXPENSES.	212.44
V0149560	01_1030_13510_5509000	B RAPE EXPENSES.	81.00
V0149560	01_1030_13530_5502004	B RAPE EXPENSES.	212.44
V0149560	01_1030_13530_5509000	B RAPE EXPENSES.	81.00
V0149560	01_1030_13540_5401002	B RAPE EXPENSES.	277.13
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<b>0297692</b>	<b>VISA</b>	<b>06/19/2017</b>	<b>2,405.08</b>
V0149561	01_4010_16200_5309000	L HENSGEN EXPENSES.	1,569.58
V0149561	01_4010_16200_5401002	L HENSGEN EXPENSES.	835.50
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<b>0297693</b>	<b>VISA</b>	<b>06/19/2017</b>	<b>126.23</b>
V0149562	01_1010_12800_5407000	K STURGEON EXPENSES.	28.49
V0149562	01_1010_12800_5409000	K STURGEON EXPENSES.	97.74
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<b>0297694</b>	<b>VISA</b>	<b>06/19/2017</b>	<b>288.96</b>
V0149563	01_8040_84800_5401001	CREDIT.	10.04-
V0149563	01_8040_84800_5407000	J CRANMORE EXPENSES.	299.00
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<b>0297695</b>	<b>VISA</b>	<b>06/19/2017</b>	<b>1,184.87</b>
V0149564	01_8030_83100_5309000	L CONKLIN EXPENSES.	1,084.65
V0149564	01_8030_83100_5407000	L CONKLIN EXPENSES.	100.22
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<b>0297696</b>	<b>VISA</b>	<b>06/19/2017</b>	<b>154.90</b>
V0149565	01_8010_82800_5502002	T CLARK-BETANCOURT EXPENS.	77.45
V0149565	01_8020_82100_5502002	T CLARK-BETANCOURT EXPENS.	77.45
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<b>0297697</b>	<b>VISA</b>	<b>06/19/2017</b>	<b>162.96</b>
V0149566	01_3060_35100_5504000	D GOUARD MBB EXPENSES.	133.74
V0149566	01_3060_35100_5509000	D GOUARD MBB EXPENSES.	29.22
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<b>0297698</b>	<b>VISA</b>	<b>06/19/2017</b>	<b>19.48</b>
V0149567	01_3060_35110_5504000	M PAYNE WBB EXPENSES.	19.48

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<b>0297699</b>	<b>VISA</b>		<b>06/19/2017</b>	<b>5,057.98</b>
V0149568	01_3060_35150_5502003	T BUNTON EXPENSES.		1,498.23
V0149568	01_3060_35150_5504000	T BUNTON EXPENSES.		29.88
V0149568	01_3060_35150_5509000	T BUNTON EXPENSES.		3,323.33
V0149568	01_3060_35150_5601000	T BUNTON EXPENSES.		206.54
<b>0297700</b>	<b>VISA</b>		<b>06/19/2017</b>	<b>5,317.94</b>
V0149569	01_3060_35160_5502003	M CERVANTES SB EXPENSES.		1,655.35
V0149569	01_3060_35800_5401009	M CERVANTES SB EXPENSES.		131.19
V0149569	16_3060_35830_5503003	M CERVANTES SB EXPENSES.		3,531.40
<b>0297701</b>	<b>VISA</b>		<b>06/19/2017</b>	<b>230.23</b>
V0149584	01_1060_15100_5401002	CREDIT.		70.00-
V0149584	01_1060_15100_5401009	L WILLIAMS EXPENSES.		10.00
V0149584	01_1090_18700_5501000	L WILLIAMS EXPENSES.		120.67
V0149584	06_1060_15700_5407000	L WILLIAMS EXPENSES.		79.56
V0149584	10_1060_15301_5401002	L WILLIAMS EXPENSES.		90.00
<b>0297702</b>	<b>WorkSource Enterprises</b>		<b>06/19/2017</b>	<b>961.54</b>
V0149572	10_8090_72500_5309000	#98 MAY '17.		961.54
<b>0297703</b>	<b>AmerenIP</b>		<b>06/20/2017</b>	<b>56.62</b>
V0149534	06_4020_58800_5409000	1287109020 5/5-6/6/17.		56.62
<b>0297704</b>	<b>Linda J. Betout</b>		<b>06/20/2017</b>	<b>304.00</b>
V0149546	06_4020_54024_5902054	CHILDCARE-LOURDEAU/KING.		304.00
<b>0297705</b>	<b>Mr Dustin W. Creighton</b>		<b>06/20/2017</b>	<b>115.00</b>
V0149544	06_4020_53172_5902054	CHILDCARE-MAY '17.		115.00
<b>0297706</b>	<b>Miss Ashley L. English</b>		<b>06/20/2017</b>	<b>30.00</b>
V0149549	06_4020_54024_5902055	MILEAGE MAY '17.		30.00
<b>0297707</b>	<b>First Institute Training &amp; Mgm</b>		<b>06/20/2017</b>	<b>10,258.14</b>
V0149536	06_4030_52174_5902059	CONTRACT PAYMENT.		54.00
V0149536	06_4030_52174_5902060	CONTRACT PAYMENT.		9,286.36
V0149536	06_4030_52174_5902062	CONTRACT PAYMENT.		917.78
<b>0297708</b>	<b>Lakeview College of Nursing</b>		<b>06/20/2017</b>	<b>72.99</b>
V0149542	06_4030_51172_5902059	BOOK-D WHEELER.		72.99
<b>0297709</b>	<b>Brandi J. Lourdeau</b>		<b>06/20/2017</b>	<b>25.00</b>
V0149553	06_4020_54024_5902055	MILEAGE MAY '17.		25.00
<b>0297710</b>	<b>Robert A. Myers, III</b>		<b>06/20/2017</b>	<b>1,028.25</b>
V0149541	06_4020_53172_5902051	TUITION/ FEES SU 17.		1,028.25
<b>0297711</b>	<b>Miss Jessica D. Pierce</b>		<b>06/20/2017</b>	<b>102.00</b>
V0149545	06_4020_54024_5902054	CHILDCARE-MAY '17.		60.00

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V0149554	06_4020_54024_5902055	MILEAGE MAY '17.	42.00
<b>0297712</b>	<b>Mr William C. Prather</b>	<b>06/20/2017</b>	<b>135.00</b>
V0149551	06_4030_51172_5902055	MILEAGE MAY '17.	135.00
<b>0297713</b>	<b>Ms Stephanie M. Reffett</b>	<b>06/20/2017</b>	<b>50.00</b>
V0149548	06_4020_54024_5902055	MILEAGE MAY '17.	50.00
<b>0297714</b>	<b>Ms Nancy C. Shutt</b>	<b>06/20/2017</b>	<b>65.00</b>
V0149471	06_4020_54024_5902059	APPLICATION/ B-G CHECK.	65.00
<b>0297715</b>	<b>Ms Lori A. Skoog</b>	<b>06/20/2017</b>	<b>298.00</b>
V0149539	06_4020_54024_5902059	LICENSURE APPL FEE.	98.00
V0149540	06_4020_54024_5902059	NCLEX EXAM FEE.	200.00
<b>0297716</b>	<b>Mr Eric M. Smith</b>	<b>06/20/2017</b>	<b>28.00</b>
V0149552	06_4020_53172_5902055	MILEAGE MAY '17.	28.00
<b>0297717</b>	<b>Mrs Leslie A. Stewart</b>	<b>06/20/2017</b>	<b>120.00</b>
V0149538	06_4020_54024_5902059	NURSING APPL FEE.	65.00
V0149550	06_4020_54024_5902055	MILEAGE MAY '17.	55.00
<b>0297718</b>	<b>Mr Nicholas W. Stine</b>	<b>06/20/2017</b>	<b>260.00</b>
V0149543	06_4030_51172_5902054	CHILDCARE-MAY '17.	220.00
V0149547	06_4030_51172_5902055	MILEAGE MAY '17.	40.00
<b>0297719</b>	<b>Thomas Consulting Group</b>	<b>06/20/2017</b>	<b>2,058.00</b>
V0149533	06_4080_58810_5302000	CONTRACTUAL SRVCS 6/15/17.	2,058.00
<b>0297720</b>	<b>Vermilion County Treasurer</b>	<b>06/20/2017</b>	<b>2,129.53</b>
V0149535	06_4080_54017_5309000	MAY '17 STF-BRD SALARY.	2,129.53
<b>0297721</b>	<b>VISA</b>	<b>06/20/2017</b>	<b>298.00</b>
V0149532	06_4030_51172_5902059	B HENSGEN EXPENSES.	298.00
<b>0297722</b>	<b>YMCA</b>	<b>06/20/2017</b>	<b>4,472.66</b>
V0149537	06_4030_52174_5902060	CONTRACT PAYMENT.	4,074.60
V0149537	06_4030_52174_5902062	CONTRACT PAYMENT.	398.06
<b>0297723</b>	<b>ACT</b>	<b>06/22/2017</b>	<b>1,872.25</b>
V0149769	06_4020_16600_5401002	WORKKEYS.	1,872.25
<b>0297724</b>	<b>AHA Process Inc</b>	<b>06/22/2017</b>	<b>395.00</b>
V0149744	01_3060_36100_5503002	REGISTRATION FOR. NORMAN ANGLIN, PRESE	395.00
<b>0297725</b>	<b>Amazon/GE Money Bank</b>	<b>06/22/2017</b>	<b>310.90</b>
V0149734	01_1010_12100_5401002	LENOVO 9 CELL. .. EXTENDED LIFE BATTER	71.94
V0149735	01_1010_12800_5409000	WRITING INSTRUCTIONAL. .. OBJECTIVES F	5.93
V0149742	01_8010_82800_5401001	LOGITECH WIRELESS. .. K320 KEYBOARD.	39.99

**CASH DISBURSEMENT REGISTER FOR JUNE, 2017**  
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V0149794	06_8060_89613_5409000	SUPPLIES.	06/22/2017	193.04
<b>0297726</b>	<b>AmerenIP</b>		<b>06/22/2017</b>	<b>693.20</b>
V0149789	02_7060_71500_5703000	8901262255 5/17-6/16/17.		693.20
<b>0297727</b>	<b>American Eagle Auto Glass</b>		<b>06/22/2017</b>	<b>252.87</b>
V0149682	01_8040_76100_5401005	REPAIR FRONT WINDOW-BUS 0. 014.		252.87
<b>0297728</b>	<b>Arnolds Office Supplies</b>		<b>06/22/2017</b>	<b>43.10</b>
V0149770	06_4020_16600_5401002	SUPPLIES.		43.10
<b>0297729</b>	<b>Big R Store</b>		<b>06/22/2017</b>	<b>71.42</b>
V0149736	02_7030_71300_5404004	SUPPLIES.		7.48
V0149739	01_1030_13530_5401002	SUPPLIES.		63.94
<b>0297730</b>	<b>Ms Carla M. Boyd</b>		<b>06/22/2017</b>	<b>35.00</b>
V0149685	01_3020_37100_5406000	NCDA MEMBERSHIP-K MCBRIDE.		35.00
<b>0297731</b>	<b>Ms Carla M. Boyd</b>		<b>06/22/2017</b>	<b>40.00</b>
V0149698	01_3020_37100_5502002	CONF REGISTR FEE 7/20/17. COLLEGE CHAN		40.00
<b>0297732</b>	<b>Dr Wendy J. Brown</b>		<b>06/22/2017</b>	<b>222.68</b>
V0149684	06_1090_18655_5401002	HERR'S FARM LAND LAB SUPP.		222.68
<b>0297733</b>	<b>BSA Inc</b>		<b>06/22/2017</b>	<b>212.80</b>
V0149771	01_1030_16520_5304000	SERVICE/ LABOR.		212.80
<b>0297734</b>	<b>Mr Tim M. Bunton</b>		<b>06/22/2017</b>	<b>30.95</b>
V0149697	01_3060_35150_5504000	SUPPLIES REIMBURSEMENT.		14.00
V0149697	01_3060_35150_5601000	SUPPLIES REIMBURSEMENT.		16.95
<b>0297735</b>	<b>CareerSafe LLC</b>		<b>06/22/2017</b>	<b>375.00</b>
V0149844	01_1030_13530_5309000	OSHA 10-HOUR GENERAL. .. INDUSTRY.		375.00
<b>0297736</b>	<b>Carle Physician Group</b>		<b>06/22/2017</b>	<b>150.00</b>
V0149692	01_8040_84800_5309000	#1616753 M MURINEANU.		75.00
V0149693	01_8040_84800_5309000	#2029922 J AQUINO.		75.00
<b>0297737</b>	<b>Caseys General Stores Inc</b>		<b>06/22/2017</b>	<b>214.18</b>
V0149690	01_8040_76100_5401005	MAY '17 GAS BILL.		214.18
<b>0297738</b>	<b>Ms Emily M. Chanley</b>		<b>06/22/2017</b>	<b>25.00</b>
V0149763	01_1010_11400_5509000	3RD PL '17 BROSI POETRY.		25.00
<b>0297739</b>	<b>Lientz Publishing Co</b>		<b>06/22/2017</b>	<b>35.00</b>
V0149696	01_8030_83100_5406000	1 YR SUBSCRIPTION RENEWAL.		35.00
<b>0297740</b>	<b>Commercial-News</b>		<b>06/22/2017</b>	<b>1,671.00</b>

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V0149683	06_4040_81617_5407000	5413676 HOLIDAY PG 5/10/1.	25.00
V0149683	06_4040_81717_5407000	5413676 HOLIDAY PG 5/10/1.	25.00
V0149719	01_8040_84800_5407000	5424080 TEACH ASSOC 5/14-.	814.00
V0149720	01_8040_84800_5407000	5430937 DACC TENURE-TRK F. 5/21-5/28/1	807.00
<b>0297741</b>	<b>Commercial-News</b>	<b>06/22/2017</b>	<b>179.88</b>
V0149688	01_2010_21100_5406000	1 YR SUBSC RENEWAL-LIBRAR.	179.88
<b>0297742</b>	<b>Commercial-News</b>	<b>06/22/2017</b>	<b>179.88</b>
V0149703	01_8030_83100_5406000	1 YR SUBSCR RENEW-MARKTG.	179.88
<b>0297743</b>	<b>Connor Company</b>	<b>06/22/2017</b>	<b>10.71</b>
V0149619	02_7010_71100_5404004	SUPPLIES.	10.71
<b>0297744</b>	<b>County Market</b>	<b>06/22/2017</b>	<b>312.51</b>
V0149749	01_1030_16550_5401002	CUL ARTS.	192.93
V0149750	01_1030_16550_5401002	CUL ARTS.	75.50
V0149751	01_1030_16550_5401002	CUL ARTS.	44.08
<b>0297745</b>	<b>County Market</b>	<b>06/22/2017</b>	<b>370.28</b>
V0149853	05_6030_45100_5401009	CDC.	32.76
V0149854	01_8060_89100_5409000	BOTTLED WATER FOR. .. COMMENCEMENT PRA	27.93
V0149855	01_1040_12400_5409000	NURSING PINNING. .. CEREMONY SUPPLIES.	74.32
V0149856	01_1040_15200_5309000	ADULT ED.	95.94
V0149857	06_1060_15700_5409000	READERS ROUTE.	139.33
<b>0297746</b>	<b>County Market</b>	<b>06/22/2017</b>	<b>1,342.58</b>
V0149752	05_6030_45100_5401009	CDC.	222.10
V0149753	05_6030_45100_5401009	CDC.	19.59
V0149754	05_6030_45100_5401009	CDC.	302.53
V0149755	05_6030_45100_5401009	CDC.	327.67
V0149756	01_1030_16550_5401002	CUL ARTS.	59.52
V0149757	05_6030_45100_5401009	CDC.	4.76
V0149758	05_6030_45100_5401009	CDC.	227.81
V0149759	05_6030_45100_5401009	CDC.	178.60
<b>0297747</b>	<b>Danville Paper &amp; Supply Inc</b>	<b>06/22/2017</b>	<b>126.10</b>
V0149731	02_7090_72400_5401004	SUPPLIES.	126.10
<b>0297748</b>	<b>Depke Welding Supplies</b>	<b>06/22/2017</b>	<b>307.00</b>
V0149845	01_1030_13520_5401002	SUPPLIES.	128.80
V0149846	01_1030_13520_5401002	SUPPLIES.	178.20
<b>0297749</b>	<b>DEX</b>	<b>06/22/2017</b>	<b>190.25</b>
V0149712	01_8030_83100_5407000	710186115 HOOP/R'VILLE LI.	13.25
V0149818	01_8030_83100_5407000	500095735.	177.00
<b>0297750</b>	<b>Mrs Jane K. Dobbles</b>	<b>06/22/2017</b>	<b>750.00</b>
V0149841	06_1060_15700_5302000	R/R CONTRACTUAL SRVCS. 3/3-5/3/17.	750.00
<b>0297751</b>	<b>Ellucian Inc</b>	<b>06/22/2017</b>	<b>1,500.00</b>
V0149761	01_8080_86100_5302000	CONSULT W/E 5/12-5/26/17.	1,500.00

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<b>0297752</b>	<b>FE Moran Inc</b>	<b>06/22/2017</b>	<b>5,569.00</b>
V0149795	12_8060_89200_5304000	REPLACE POWER SUPPLY.	689.00
V0149796	12_8060_89200_5304000	REPLACE FIRE PANEL.	4,880.00
<b>0297753</b>	<b>Todd A. Flessner</b>	<b>06/22/2017</b>	<b>364.08</b>
V0149780	06_1090_18620_5502001	TRAVEL REIMBURSEMENT. OSHA #511 TRNG 6	364.08
<b>0297754</b>	<b>Gordon Food Services</b>	<b>06/22/2017</b>	<b>488.40</b>
V0149727	05_6030_45100_5401009	SUPPLIES.	285.02
V0149728	05_6030_45100_5401009	SUPPLIES.	203.38
<b>0297755</b>	<b>Grey House Publishing</b>	<b>06/22/2017</b>	<b>2,056.75</b>
V0149766	06_1090_89655_5401002	5 SETS OF BOOKS. .. PER ATTACHED QUOTE	2,056.75
<b>0297756</b>	<b>hibu Inc</b>	<b>06/22/2017</b>	<b>121.00</b>
V0149691	01_8030_83100_5407000	153763.	121.00
<b>0297757</b>	<b>Horace Mann Life Insurance Com</b>	<b>06/22/2017</b>	<b>2,253.64</b>
V0149781	01_0000_00000_2105000	JUNE PREMIUMS.	2,253.64
<b>0297758</b>	<b>Illini FS</b>	<b>06/22/2017</b>	<b>1,925.83</b>
V0149772	01_1030_16520_5401005	TR/ TR.	340.81
V0149773	02_7030_71300_5401005	MAINT.	482.23
V0149774	02_7030_71300_5401005	MAINT.	414.00
V0149775	01_1030_16520_5401005	TR/ TR.	338.30
V0149776	01_1030_16520_5401005	TR/ TR.	350.49
<b>0297759</b>	<b>Indianapolis Stage Rentals</b>	<b>06/22/2017</b>	<b>328.10</b>
V0149788	01_8060_89100_5409000	BLACK CURTAINS FOR. .. COMMENCEMENT CE	350.00
V0149788	01_8060_89100_5409000	ADJUSTMENT.	21.90-
<b>0297760</b>	<b>JDN Inc</b>	<b>06/22/2017</b>	<b>13.00</b>
V0149859	01_1030_16520_5401005	#51793 6/17/17.	13.00
<b>0297761</b>	<b>Jocko's</b>	<b>06/22/2017</b>	<b>144.58</b>
V0149760	10_4040_89600_5501000	LABOR MANAGEMENT. .. COUNCIL LUNCH FOR	144.58
<b>0297762</b>	<b>Just the Facts Publishing</b>	<b>06/22/2017</b>	<b>90.00</b>
V0149695	01_8030_83100_5407000	HOOP CLASSES MAY ADS.	90.00
<b>0297763</b>	<b>Kankakee Community College</b>	<b>06/22/2017</b>	<b>50.00</b>
V0149779	01_8010_88200_5406000	ICCCAO ANNUAL DUES 17-18.	50.00
<b>0297764</b>	<b>M H Equipment Corp</b>	<b>06/22/2017</b>	<b>230.00</b>
V0149768	06_4020_16600_5401002	OE PIT TTT 5/31/17.	230.00
<b>0297765</b>	<b>Alice B Krainock</b>	<b>06/22/2017</b>	<b>104.00</b>
V0149689	01_1020_11300_5509000	CATER-CHILDHOOD ADVIS MTG. 5/31/17.	104.00

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<b>0297766</b>	<b>McGraw-Hill</b>		<b>06/22/2017</b>	<b>1,021.73</b>
V0149782	01_1060_15100_5401002	TOP 50 SOCIAL STUDIES. .. SKILLS FOR G		329.40
V0149782	01_1060_15100_5401002	TOP 50 SCIENCE SKILLS. .. FOR GED SUCC		329.40
V0149782	01_1060_15100_5401002	TOP 50 MATH SKILLLS. .. FOR GED SUCCES		329.40
V0149782	01_1060_15100_5401002	SHIPPING & HANDLING.		92.94
V0149782	01_1060_15100_5401002	ADJUSTMENT.		59.41-
<b>0297767</b>	<b>Mrs Ana M. Nasser</b>		<b>06/22/2017</b>	<b>40.45</b>
V0149849	05_6030_45100_5502002	MILEAGE REIMBURSEMENT. 6/9/17 SAMS CLU		40.45
<b>0297768</b>	<b>Neuhoff Broadcasting</b>		<b>06/22/2017</b>	<b>250.00</b>
V0149715	01_8030_83100_5407000	MAY REGISTRATION ADS.		250.00
<b>0297769</b>	<b>Neuhoff Media/D102</b>		<b>06/22/2017</b>	<b>1,000.00</b>
V0149714	01_8030_83100_5407000	MAY REGISTRATION ADS.		1,000.00
<b>0297770</b>	<b>Neuhoff Media/K-Rock</b>		<b>06/22/2017</b>	<b>1,000.00</b>
V0149713	01_8030_83100_5407000	MAY REGISTRATION ADS.		1,000.00
<b>0297771</b>	<b>News-Gazette</b>		<b>06/22/2017</b>	<b>2,712.49</b>
V0149721	01_8060_89100_5407000	INVIT TO BID 5/6/17.		37.49
V0149722	01_8040_84800_5407000	TEACH ASSOC 5/14/17.		495.00
V0149723	01_8040_84800_5407000	TEACH ASSOC 5/21/17.		595.00
V0149724	01_8040_84800_5407000	NURSING INSTR 5/21/17.		595.00
V0149725	01_8040_84800_5407000	NURSING INSTR 5/28/17.		495.00
V0149726	01_8040_84800_5407000	ADMIN ASST 5/28/17.		495.00
<b>0297772</b>	<b>Official Payments</b>		<b>06/22/2017</b>	<b>3,051.06</b>
V0149729	01_8060_89100_5904000	DANVILLE0001 MAY 1-31.		3,051.06
<b>0297773</b>	<b>Petty Cash</b>		<b>06/22/2017</b>	<b>91.96</b>
V0149718	01_1010_12200_5409000	REPLENISH PETTY CASH.		91.96
<b>0297774</b>	<b>Petty Cash</b>		<b>06/22/2017</b>	<b>25.77</b>
V0149852	05_6030_45100_5409000	REPLENISH PETTY CASH. EMERGENCY SITUAT		25.77
<b>0297775</b>	<b>Progressive Black</b>		<b>06/22/2017</b>	<b>75.00</b>
V0149694	01_8030_83100_5407000	QTR PG AD-JUNE.		75.00
<b>0297776</b>	<b>Promoversity</b>		<b>06/22/2017</b>	<b>564.48</b>
V0149843	10_3060_35701_5409000	PC54Y YOUTH CORE. .. T-SHIRTS.		124.54
V0149843	10_3060_35701_5409000	PC54 CORE T-SHIRT.		354.46
V0149843	10_3060_35701_5409000	2XL ADDITIONAL CHARGE.		10.00
V0149843	10_3060_35701_5409000	ARTWORK SET UP CHARGE.		45.00
V0149843	10_3060_35701_5409000	SHIPPING.		30.48
<b>0297777</b>	<b>Laura Christina G. Reed-Sallee</b>		<b>06/22/2017</b>	<b>34.27</b>
V0149701	06_3020_33617_5909000	TRIO RETREAT REFRESHMENTS.		34.27
<b>0297778</b>	<b>Gary Resh</b>		<b>06/22/2017</b>	<b>65.85</b>

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V0149681	01_8040_84800_5409000	2017 EOY FRAME.	65.85
<b>0297779</b>	<b>Debbie G. Roberts</b>		<b>06/22/2017</b>
V0149851	06_4040_81617_5302000	EVALUATION OF LOAN. .. OFFER LETTER FO	50.00
<b>0297780</b>	<b>Sams Club</b>		<b>06/22/2017</b>
V0149745	05_6030_45100_5401009	CDC SUPPLIES.	259.51
V0149746	05_6030_45100_5401009	CDC SUPPLIES.	61.49
V0149747	10_3060_35365_5401009	SB SUPPLIES.	132.77
V0149748	10_3060_35315_5409000	CONCESSIONS-WBB.	137.97
<b>0297781</b>	<b>Sign Programmers Inc</b>		<b>06/22/2017</b>
V0149850	06_4040_81617_5409000	MP4 FILES FOR SMALL. .. BUSINESS AWARD	350.00
V0149850	06_4040_81617_5409000	PRESENTATION.	100.00
<b>0297782</b>	<b>Troy Goble</b>		<b>06/22/2017</b>
V0149733	06_1090_18655_5401002	WATER TO LAND LAB.	80.00
<b>0297783</b>	<b>Mr William A. Tuggle</b>		<b>06/22/2017</b>
V0149743	10_4010_16271_5401002	C4K SUPPLIES REIMBURSE.	36.29
<b>0297784</b>	<b>UPS</b>		<b>06/22/2017</b>
V0149858	01_8040_76100_5404003	WEEKLY PRINTER FEE.	10.74
<b>0297785</b>	<b>Verizon Wireless</b>		<b>06/22/2017</b>
V0149860	02_7060_71500_5706000	780425287-00001 5/16-6/15.	327.99
<b>0297786</b>	<b>Vermilion County Health Dept</b>		<b>06/22/2017</b>
V0149777	01_8040_84800_5309000	TB TEST- AMBER CASTLE.	24.00
<b>0297787</b>	<b>Vermilion County SWCD</b>		<b>06/22/2017</b>
V0149702	10_3060_12215_5602000	RENTAL-USAGE OF TILL DRIL. 6/8/17.	141.20
<b>0297788</b>	<b>Walmart Community</b>		<b>06/22/2017</b>
V0149812	10_8060_87150_5409000	SUPPLIES FOR. .. SUMMER BASKET.	85.96
V0149813	10_8060_87150_5409000	SUPPLIES FOR. .. ICE CREAM SOCIAL.	95.84
V0149814	05_6030_45100_5401002	SUPPLIES.	302.88
<b>0297789</b>	<b>Miss Alexis M. Watson</b>		<b>06/22/2017</b>
V0149762	01_1010_11400_5509000	1ST PL '17 BROSI POETRY.	75.00
<b>0297790</b>	<b>WCIA-TV</b>		<b>06/22/2017</b>
V0149819	01_8030_83100_5407000	MAY TV ADS.	200.00
<b>0297791</b>	<b>WHPO Radio</b>		<b>06/22/2017</b>
V0149711	01_8030_83100_5407000	MAY REGISTRATION ADS.	800.00
<b>0297792</b>	<b>Mrs Laura M. Williams</b>		<b>06/22/2017</b>
V0149686	01_1060_15100_5502002	HOTEL-ICCB/AEFL-LANDERS. 4/11-4/12/17.	133.28



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<b>0297793</b>	<b>Winzer Corporation</b>	<b>06/22/2017</b>	<b>49.25</b>
V0149730	02_7010_71100_5404004 SUPPLIES.		49.25
<b>0297794</b>	<b>Woodburn Press</b>	<b>06/22/2017</b>	<b>1,103.16</b>
V0149842	06_3020_33617_5409000 MISC SUPPLIES. .. PER ATTACHED. .. ORD		1,074.00
V0149842	06_3020_33617_5409000 SHIPPING.		29.16
<b>0297795</b>	<b>Ms Shanay M. Wright</b>	<b>06/22/2017</b>	<b>33.34</b>
V0149699	06_3020_33617_5909000 TRIO SUPPLIES/ REFRESHMEN.		33.34
<b>0297796</b>	<b>Xerox Corporation</b>	<b>06/22/2017</b>	<b>4,216.99</b>
V0149704	01_8010_82800_5304000 #C7X-237058.		19.98
V0149705	01_8040_76200_5304000 #XPN-399764.		904.00
V0149705	01_8040_76200_5606000 #XPN-399764.		361.51
V0149706	01_8040_76200_5606000 #BT7-002806.		58.13
V0149707	01_1090_18100_5304000 #VXX-104587.		89.63
V0149707	01_1090_18100_5606000 #VXX-104587.		52.56
V0149708	01_1030_13800_5606000 #WRR-558757.		290.15
V0149709	01_8040_76200_5304000 #BG0963503.		1,092.68
V0149709	01_8040_76200_5606000 #BG0963503.		1,019.45
V0149710	01_8040_76200_5304000 #VCB295020.		328.90
<b>0297797</b>	<b>YBP Library Services</b>	<b>06/22/2017</b>	<b>1,087.33</b>
V0149716	01_2010_21100_5405000 SUPPLIES.		627.33
V0149717	01_2010_21100_5405000 SUPPLIES.		28.70
V0149767	06_1090_89655_5401002 3 ENCYCLOPEDIA SETS. .. WITH FREE ONLI		443.00
V0149767	06_1090_89655_5401002 ADJUSTMENT.		11.70-
<b>0297798</b>	<b>Financial Aid</b>	<b>06/22/2017</b>	<b>39,018.79</b>
Various	*** Consolidating 134 Checks: 0297798 - 0297931		39,018.79
<b>0297932</b>	<b>AmerenIP</b>	<b>06/27/2017</b>	<b>579.38</b>
V0149992	02_7090_72400_5701000 1147008233 5/18-6/19/17.		84.07
V0149992	02_7090_72400_5703000 1147008233 5/18-6/19/17.		495.31
<b>0297933</b>	<b>Aramark Uniform Service</b>	<b>06/27/2017</b>	<b>92.61</b>
V0149993	02_7010_71100_5309000 UNIFORMS-MAINT 6/23/17.		42.86
V0149994	02_7020_71200_5309000 UNIFORMS-BSA 6/23/17.		49.75
<b>0297934</b>	<b>Arnolds Office Supplies</b>	<b>06/27/2017</b>	<b>24.01</b>
V0150000	01_8040_76100_5409000 SUPPLIES.		24.01
<b>0297935</b>	<b>Assessment Technologies Instit</b>	<b>06/27/2017</b>	<b>156.00</b>
V0149867	01_1040_12400_5404002 SUPPLIES.		156.00
<b>0297936</b>	<b>AT&amp;T</b>	<b>06/27/2017</b>	<b>90.14</b>
V0149990	02_7060_71500_5705000 217Z9901387642 5/17-6/16/.		90.14
<b>0297937</b>	<b>Berrys Garden Center Inc</b>	<b>06/27/2017</b>	<b>1,123.35</b>
V0150013	06_1040_12602_5401002 SUPPLIES-FARMLAND/DAISY L.		1,000.00

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V0150013	06_1090_18655_5401002	SUPPLIES-FARMLAND/DAISY L.	123.35
<b>0297938</b>	<b>Aarin Bowman-Merriweather</b>	<b>06/27/2017</b>	<b>65.00</b>
V0150014	01_0000_00000_4909000	REFUND NURSING APPL FEE.	65.00
<b>0297939</b>	<b>Mr Dennis A. Buesking</b>	<b>06/27/2017</b>	<b>134.55</b>
V0150023	06_3020_33650_5401002	TUTORING SUPPLEMENT.	134.55
<b>0297940</b>	<b>Comcast Cable</b>	<b>06/27/2017</b>	<b>114.85</b>
V0150011	02_7090_72300_5309000	8771403080661578.	114.85
<b>0297941</b>	<b>Comcast of Illinois</b>	<b>06/27/2017</b>	<b>234.15</b>
V0149991	02_7060_71500_5709000	8771403080131861.	234.15
<b>0297942</b>	<b>Danville Paper &amp; Supply Inc</b>	<b>06/27/2017</b>	<b>253.05</b>
V0149871	01_3060_35800_5401009	SUPPLIES.	20.57
V0149995	01_1030_16550_5401002	SUPPLIES.	47.48
V0150005	02_7020_71200_5401004	SUPPLIES.	185.00
<b>0297943</b>	<b>Depke Welding Supplies</b>	<b>06/27/2017</b>	<b>33.00</b>
V0149868	02_7010_71100_5404004	SUPPLIES.	33.00
<b>0297944</b>	<b>DRC/CTB</b>	<b>06/27/2017</b>	<b>488.25</b>
V0149998	06_1060_15600_5401002	SURVEY ANSWER SHEETS. .. C7874802 (PKG	477.00
V0149998	06_1060_15600_5401002	ADJUSTMENT-SHIPPING.	11.25
<b>0297945</b>	<b>E T Paddock Enterprises Inc</b>	<b>06/27/2017</b>	<b>795.00</b>
V0149869	02_7010_71100_5304000	BLEACHER INSPECTION.	795.00
<b>0297946</b>	<b>Entrinsik Inc</b>	<b>06/27/2017</b>	<b>5,614.00</b>
V0150015	01_8080_86100_5404002	INFORMER ANNUAL LICENSE. .. AND SUPPOR	5,614.00
<b>0297947</b>	<b>FE Moran Inc</b>	<b>06/27/2017</b>	<b>232.00</b>
V0150010	12_8060_89200_5304000	SEC CAM REPAIRS.	232.00
<b>0297948</b>	<b>Fisher Scientific</b>	<b>06/27/2017</b>	<b>1,545.09</b>
V0149863	01_1010_12200_5401002	ACCUSPIN MICRO 17/. .. MICRO 17R MICRO	1,449.15
V0149863	01_1010_12200_5401002	ESTIMATED SHIPPING.	100.00
V0149863	01_1010_12200_5401002	ADJUSTMENT-SHIPPING.	4.06-
<b>0297949</b>	<b>Frontier</b>	<b>06/27/2017</b>	<b>270.12</b>
V0150003	02_7090_72400_5705000	21728341700711135 6/19-7/.	270.12
<b>0297950</b>	<b>G4S Secure Solutions</b>	<b>06/27/2017</b>	<b>1,401.84</b>
V0150004	12_8060_89200_5309000	SECURITY 6/12-6/18/17.	1,401.84
<b>0297951</b>	<b>Mrs Jennifer S. Heidrick</b>	<b>06/27/2017</b>	<b>464.32</b>
V0150026	10_4010_16271_5401002	C4K SUPPLIES REIMBURSEMEN.	464.32

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<b>0297952</b>	<b>Hinckley Springs</b>	<b>06/27/2017</b>	<b>16.73</b>
V0150012	01_1090_16850_5309000 SUPPLIES.		16.73
<b>0297953</b>	<b>Industrial Supply</b>	<b>06/27/2017</b>	<b>436.26</b>
V0149864	02_7010_71100_5404004 SUPPLIES.		120.70
V0149865	02_7010_71100_5404004 SUPPLIES.		311.56
V0149866	02_7010_71100_5404004 SUPPLIES.		4.00
<b>0297954</b>	<b>Ms Kellie McBride</b>	<b>06/27/2017</b>	<b>40.00</b>
V0149988	01_3020_37100_5502002 REGISTRATION FEE-. COLLEGE CHANGES EVE		40.00
<b>0297955</b>	<b>Republic Services #726</b>	<b>06/27/2017</b>	<b>1,470.46</b>
V0150022	02_7060_71500_5707000 307260005064 6/1-7/31/17.		1,428.04
V0150022	02_7090_72400_5707000 307260005064 6/1-7/31/17.		42.42
<b>0297956</b>	<b>Dr Walter E. Splittstoesser</b>	<b>06/27/2017</b>	<b>37.57</b>
V0149996	01_4010_16200_5309000 MILEAGE-LUNCH/LEARN 6/4/1.		37.57
<b>0297957</b>	<b>Richard A. Thompson</b>	<b>06/27/2017</b>	<b>350.00</b>
V0150008	02_7090_72400_5304000 MAINT 6/4-6/25/17 HOOP.		250.00
V0150009	02_7090_72400_5304000 LAWN CARE 6/4-6/25/17.		100.00
<b>0297958</b>	<b>Vermilion County Health Dept</b>	<b>06/27/2017</b>	<b>48.00</b>
V0150025	01_8040_84800_5309000 TB TEST-KEY/ LANCE.		48.00
<b>0297959</b>	<b>Mrs Marcie L. Wright</b>	<b>06/27/2017</b>	<b>1,535.88</b>
V0149872	01_1040_12420_5502002 TRAVEL REIMBURSEMENT. INFO GOVT STRATE		661.90
V0149872	06_1090_18650_5502001 TRAVEL REIMBURSEMENT. INFO GOVT STRATE		873.98
<b>0297960</b>	<b>Xerox Corporation</b>	<b>06/27/2017</b>	<b>2,697.31</b>
V0150006	01_8040_76200_5304000 POOL ID #950000734. 5/1-5/30/17.		1,722.05
V0150006	01_8040_76200_5606000 POOL ID #950000734. 5/1-5/30/17.		975.26
<b>0297961</b>	<b>YBP Library Services</b>	<b>06/27/2017</b>	<b>24.95</b>
V0150024	01_2010_21100_5405001 RAND MCNALLY ROAD ATLAS '. '18.		24.95
<b>0297962</b>	<b>Miss Kaylyn N. Applegate</b>	<b>06/30/2017</b>	<b>145.00</b>
V0149834	06_4030_51172_5902055 MILEAGE MAY '17.		55.00
V0149835	06_4030_51172_5902055 MILEAGE APRIL '17.		90.00
<b>0297963</b>	<b>Arnolds Office Supplies</b>	<b>06/30/2017</b>	<b>644.45</b>
V0150007	06_4020_58800_5401001 OKI44469701 YELLOW. .. TONER CARTRIDGE		257.78
V0150007	06_4020_58800_5401001 OKI44469702 MAGENTA. .. TONER CARTRIDG		257.78
V0150007	06_4020_58800_5401001 OKI44469703 CYAN. .. TONER CARTRIDGE.		128.89
<b>0297964</b>	<b>AT&amp;T Mobility</b>	<b>06/30/2017</b>	<b>185.00</b>
V0150070	06_4020_58800_5705000 827306294 4/27-5/26/17.		185.00
<b>0297965</b>	<b>Call One</b>	<b>06/30/2017</b>	<b>212.51</b>

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V0149826	06_4020_58800_5705000	1213595-1137375	6/15-7/14.	192.00
V0149826	06_4080_58810_5705000	1213595-1137375	6/15-7/14.	20.51
<b>0297966</b>	<b>Comcast Cable</b>		<b>06/30/2017</b>	<b>236.73</b>
V0149827	06_4020_58800_5705000	8771403080376854.		236.73
<b>0297967</b>	<b>COPS</b>		<b>06/30/2017</b>	<b>38.74</b>
V0149828	06_4080_58810_5309000	PAPER SHREDDING	5/18/17.	38.74
<b>0297968</b>	<b>Mrs Desaray J. Galbert</b>		<b>06/30/2017</b>	<b>65.00</b>
V0150080	06_4030_51172_5902059	CNA STATE TEST.		65.00
<b>0297969</b>	<b>hibu Inc</b>		<b>06/30/2017</b>	<b>267.00</b>
V0149825	06_4020_58800_5407000	AORGKT.		267.00
<b>0297970</b>	<b>Brandi J. Lourdeau</b>		<b>06/30/2017</b>	<b>348.00</b>
V0149829	06_4020_54024_5902059	NCLEX EXAM FEE.		200.00
V0149831	06_4020_54024_5902059	LICENSURE APPL FEE.		98.00
V0149832	06_4020_54024_5902059	FINGERPRINTING FEE.		50.00
<b>0297971</b>	<b>Robert A. Myers, III</b>		<b>06/30/2017</b>	<b>120.00</b>
V0150074	06_4020_53172_5902055	MILEAGE MAY '17.		60.00
V0150075	06_4020_53172_5902055	MILEAGE JUNE '17.		60.00
<b>0297972</b>	<b>Polyclinic Medical Equipment</b>		<b>06/30/2017</b>	<b>1,601.10</b>
V0149820	06_4030_51162_5902059	UNIFORM TOP. . . 4700 3X.		37.00
V0149820	06_4030_51162_5902059	UNIFORM PANT. . . 4101 2X.		39.00
V0149820	06_4030_51162_5902059	UNIFORM JACKET. . . 4350 3X.		21.50
V0149820	06_4030_51162_5902059	UNIFORM SHOES. . . NEW BALANCE 512 SZ 1		68.50
V0149820	06_4030_51162_5902059	WATCH. . . UNI-304990.		30.50
V0149821	06_4030_51172_5902059	UNIFORM TOP 4700. . . PEWTER MED.		33.00
V0149821	06_4030_51172_5902059	UNIFORM PANT 4200. . . PEWTER LG.		31.00
V0149821	06_4030_51172_5902059	SHOES - KSWISS 7.5.		72.50
V0149821	06_4030_51172_5902059	GAIT BELT.		13.50
V0149822	06_4030_51172_5902059	4700 UNIFORM TOP. . . PEWTER LG.		16.50
V0149822	06_4030_51172_5902059	4200 UNIFORM PANT. . . PEWTER MED.		15.50
V0149823	06_4030_51172_5902059	UNIFORM TOP 4725. . . (EMBROIDERED).		48.00
V0149823	06_4030_51172_5902059	UNIFORM PANT 4243.		44.10
V0149823	06_4030_51172_5902059	SHOES.		72.50
V0149823	06_4030_51172_5902059	STETHOSCOPE.		138.50
V0149823	06_4030_51172_5902059	BLOOD PRESSURE KIT.		40.00
V0149823	06_4030_51172_5902059	PENLIGHT.		8.50
V0149824	06_4030_51172_5902059	8312A UNIFORM JACKET. . . NAVY SMALL.		34.50
V0149824	06_4030_51172_5902059	REEBOK SHOES.		66.50
V0149824	06_4030_51172_5902059	6312A UNIFORM TOP. . . NAVY SM.		79.50
V0149824	06_4030_51172_5902059	5112A UNIFORM PANT. . . NAVY SM.		88.50
V0149837	06_4030_51172_5902059	UNIFORMS.		33.00
V0149838	06_4030_51172_5902059	UNIFORMS.		174.00
V0149839	06_4020_53172_5902059	UNIFORMS.		161.50
V0149840	06_4030_51172_5902059	UNIFORMS.		233.50
<b>0297973</b>	<b>Ms Nancy C. Shutt</b>		<b>06/30/2017</b>	<b>30.00</b>
V0150071	06_4020_54024_5902059	DRUG SCREEN.		30.00
<b>0297974</b>	<b>Mrs Leslie A. Stewart</b>		<b>06/30/2017</b>	<b>30.00</b>

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V0149833	06_4020_54024_5902059	DRUG SCREEN REIMBURSEMENT.	30.00
<b>0297975</b>	<b>Thomas Consulting Group</b>	<b>06/30/2017</b>	<b>2,058.00</b>
V0150069	06_4080_58810_5302000	CONTRACTUAL SRVCS 6/30/17.	2,058.00
<b>0297976</b>	<b>Miss Tabatha M. Varner</b>	<b>06/30/2017</b>	<b>87.00</b>
V0150072	06_4020_54024_5902054	CHILDCARE MAY '17.	72.00
V0150073	06_4020_54024_5902055	MILEAGE MAY '17.	15.00
<b>0297977</b>	<b>Financial Aid</b>	<b>06/30/2017</b>	<b>10,882.29</b>
Various	*** Consolidating 9 Checks: 0297977 - 0297985		10,882.29
<b>0297986</b>	<b>4IMPRINT</b>	<b>06/30/2017</b>	<b>633.17</b>
V0150050	01_1010_12300_5407000	8' TABLE THROW -. .. WELLNESS.	132.78
V0150050	01_1040_12400_5407000	8' TABLE THROW -. .. NURSING.	132.78
V0150050	01_1040_12412_5407000	8' TABLE THROW -. .. MEDICAL IMAGING.	260.36
V0150050	01_1040_12412_5407000	ADJUSTMENT.	158.31-
V0150050	01_1040_12420_5407000	8' TABLE THROW -. .. HEALTH INFO TECHN	132.78
V0150050	01_4040_12201_5407000	8' TABLE THROW -. .. ENGINEERING.	132.78
<b>0297987</b>	<b>AmerenIP</b>	<b>06/30/2017</b>	<b>43.59</b>
V0150078	02_7060_71500_5703000	1935029030 5/23-6/22/17.	43.59
<b>0297988</b>	<b>Aqua Illinois</b>	<b>06/30/2017</b>	<b>76.16</b>
V0150088	02_7090_72600_5704000	0021717340837472 GARFIELD. 5/11-6/12/1	53.15
V0150089	02_7090_72600_5704000	0021717340837442 COMMERCE.	23.01
<b>0297989</b>	<b>Aramark Uniform Service</b>	<b>06/30/2017</b>	<b>92.61</b>
V0150107	02_7010_71100_5309000	UNIFORMS-MAINT 6/30/17.	42.86
V0150108	02_7020_71200_5309000	UNIFORMS-BSA 6/30/17.	49.75
<b>0297990</b>	<b>Arnolds Office Supplies</b>	<b>06/30/2017</b>	<b>363.48</b>
V0150096	01_4020_16500_5401001	SUPPLIES.	62.27
V0150103	01_8040_76100_5409000	SUPPLIES.	301.21
<b>0297991</b>	<b>Mark Brueggemann</b>	<b>06/30/2017</b>	<b>332.24</b>
V0150081	01_0000_00000_2109030	#16-SC-1068 FILE#23813. KRABBE.	332.24
<b>0297992</b>	<b>Sport Supply Group Inc</b>	<b>06/30/2017</b>	<b>336.00</b>
V0150033	10_3060_35835_5408000	TOURNAMENT HATS.	336.00
<b>0297993</b>	<b>Cardiac Direct</b>	<b>06/30/2017</b>	<b>150.00</b>
V0150077	01_1040_12412_5401002	FOAM SNAP EKG ECG. .. ELECTRODES. .. S	135.00
V0150077	01_1040_12412_5401002	ADJUSTMENT-SHIPPING.	15.00
<b>0297994</b>	<b>CDW Government Inc</b>	<b>06/30/2017</b>	<b>614.50</b>
V0150087	06_3020_33617_5409000	EPSON 100" WHITEBOARD. .. PROJECTION S	614.50
<b>0297995</b>	<b>Central Illinois Mustang Club</b>	<b>06/30/2017</b>	<b>604.70</b>
V0150065	01_1030_13540_5401002	1/2 CAR SHOW EXPENSES. 5/27/17.	604.70

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<b>0297996</b>	<b>Clover Signs LLC</b>		<b>06/30/2017</b>	<b>1,071.00</b>
V0150031	10_3060_35835_5402000	2 X 4 FOOT FLOOR DECALS.		856.80
V0150031	10_3060_35835_5402000	2 X 4 FOOT HI TAC MAT.		142.80
V0150031	10_3060_35835_5402000	2 X 4 FOOT BANNER.		71.40
<b>0297997</b>	<b>Comcast Cable</b>		<b>06/30/2017</b>	<b>239.85</b>
V0150090	01_2090_23100_5309000	8771403080350289.		239.85
<b>0297998</b>	<b>Comcast/Xfinity</b>		<b>06/30/2017</b>	<b>703.00</b>
V0150045	01_8030_83100_5407000	REGISTRATION DIGITAL ADS.		703.00
<b>0297999</b>	<b>CPP Inc/Davies Black Publishin</b>		<b>06/30/2017</b>	<b>1,475.00</b>
V0150029	06_3020_33650_5401001	STRONG INTERPRETIVE. .. REPORT ADMINIS		1,595.00
V0150029	06_3020_33650_5401001	DISCOUNT.		120.00-
<b>0298000</b>	<b>Mrs Jill A. Cranmore</b>		<b>06/30/2017</b>	<b>146.77</b>
V0150105	01_8040_84800_5502002	MILEAGE REIMBURSEMENT. CHICAGO EEOC C		146.77
<b>0298001</b>	<b>Custom Care Dry Cleaners</b>		<b>06/30/2017</b>	<b>217.00</b>
V0150032	02_7020_71200_5304000	MOP HEADS 6/26/17.		133.00
V0150058	01_1040_15200_5309000	CNA 5/26/17.		84.00
<b>0298002</b>	<b>DACC Classified Staff Associat</b>		<b>06/30/2017</b>	<b>776.69</b>
V0150083	01_0000_00000_2109020	CL STF U DUES P/R 6/30/17.		776.69
<b>0298003</b>	<b>DACC Foundation</b>		<b>06/30/2017</b>	<b>766.37</b>
V0150085	01_0000_00000_2109011	P/R DEDUCTION 6/30/17.		766.37
<b>0298004</b>	<b>DACEA</b>		<b>06/30/2017</b>	<b>1,793.43</b>
V0150084	01_0000_00000_2109020	FAC U DUES P/R 6/30/17.		1,793.43
<b>0298005</b>	<b>Danville Paper &amp; Supply Inc</b>		<b>06/30/2017</b>	<b>1,248.99</b>
V0150043	02_7020_71200_5401004	SUPPLIES.		108.92
V0150093	02_7020_71200_5401004	SUPPLIES.		1,110.00
V0150102	06_4020_16600_5401001	SUPPLIES.		30.07
<b>0298006</b>	<b>Danville Sanitary District</b>		<b>06/30/2017</b>	<b>559.88</b>
V0150046	02_7090_72600_5704000	02-001070-01 COMMERCE.		23.58
V0150047	02_7090_72600_5704000	02-002380-01 GARFIELD.		23.58
V0150048	02_7060_71500_5704000	02-005640-00 MAIN.		512.72
<b>0298007</b>	<b>DEPCO LLC</b>		<b>06/30/2017</b>	<b>31,715.40</b>
V0150041	06_1090_18650_5401002	ROLLING TABLE WITH. .. TWIN POST. .. #		22,870.10
V0150041	06_1090_18650_5401002	DRAWER UNIT FOR. .. ROLLING TABLE. ..		7,445.40
V0150041	06_1090_18650_5401002	ESTIMATED SHIPPING.		3,000.00
V0150041	06_1090_18650_5401002	ADJUSTMENT-CREDIT.		1,600.10-
<b>0298008</b>	<b>FedEx</b>		<b>06/30/2017</b>	<b>56.05</b>
V0150060	01_8040_76100_5404003	SHIPPING.		56.05

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<b>0298009</b>	<b>Mrs Laura A. Flint</b>	<b>06/30/2017</b>	<b>650.00</b>
V0150064	01_1040_12420_5309000 CONTRACTUAL SRVCS-. '17 FISCAL BUDGET.		650.00
<b>0298010</b>	<b>Gaumard</b>	<b>06/30/2017</b>	<b>1,721.71</b>
V0150076	06_1090_18650_5401013 OMNI2.U OMNI 2 UPGRADE. .. PACKAGE.		1,495.00
V0150076	06_1090_18650_5401013 ESTIMATED SHIPPING. .. FOR OMNI UPGRAD		20.71
V0150076	06_1090_18650_5401013 S550.935 DILATING. .. CERVICES CONSUMA		195.00
V0150076	06_1090_18650_5401013 ESTIMATED SHIPPING. .. FOR DILATING CE		11.00
<b>0298011</b>	<b>General Revenue Corporation</b>	<b>06/30/2017</b>	<b>334.48</b>
V0150082	01_0000_00000_2109030 #31773110 P/R 6/30/17.		334.48
<b>0298012</b>	<b>Gordon Food Services</b>	<b>06/30/2017</b>	<b>277.56</b>
V0150054	05_6030_45100_5401009 SUPPLIES.		277.56
<b>0298013</b>	<b>Tom Grey</b>	<b>06/30/2017</b>	<b>353.60</b>
V0150056	06_4020_16600_5302000 6/21 ARC FLASH.		320.00
V0150056	06_4020_16600_5401002 6/21 ARC FLASH.		33.60
<b>0298014</b>	<b>Ms Ashley K. Hargrove</b>	<b>06/30/2017</b>	<b>600.00</b>
V0150098	01_8060_89100_5209001 TUITION REIMBURSEMENT.		600.00
<b>0298015</b>	<b>Industrial Supply</b>	<b>06/30/2017</b>	<b>129.56</b>
V0150044	02_7010_71100_5404004 SUPPLIES.		129.56
<b>0298016</b>	<b>Laerdal Medical Corp</b>	<b>06/30/2017</b>	<b>3,540.00</b>
V0150095	06_1040_12601_5401002 SIMULATION IN NURSING. .. EDUCATION -		3,540.00
<b>0298017</b>	<b>Ms Jennifer S. Lee</b>	<b>06/30/2017</b>	<b>400.00</b>
V0150104	01_8060_89100_5209001 TUITION REIMBURSEMENT.		400.00
<b>0298018</b>	<b>Motion Industries Inc</b>	<b>06/30/2017</b>	<b>35.82</b>
V0150094	02_7010_71100_5404004 SUPPLIES.		35.82
<b>0298019</b>	<b>Nat'l Fastpitch Coaches Associ</b>	<b>06/30/2017</b>	<b>95.00</b>
V0150062	01_3060_35160_5406000 MEMBERSHIP RENEWAL.		95.00
<b>0298020</b>	<b>New Readers Press</b>	<b>06/30/2017</b>	<b>1,037.47</b>
V0150053	06_1060_15600_5401002 MISC PUBLICATIONS. .. PER ATTACHED ORD		947.50
V0150053	06_1060_15600_5401002 SHIPPING.		89.97
<b>0298021</b>	<b>Omnigraphics Inc</b>	<b>06/30/2017</b>	<b>2,892.00</b>
V0150035	06_1090_89655_5401002 40 HEALTH REFERENCE BOOKS. .. WITH FRE		2,819.70
V0150035	06_1090_89655_5401002 SHIPPING.		197.38
V0150035	06_1090_89655_5401002 ADJUSTMENT.		125.08-
<b>0298022</b>	<b>Papa John's Pizza</b>	<b>06/30/2017</b>	<b>545.74</b>
V0150049	01_3010_31100_5501000 PIZZA FOR DISCOVER DACC. .. DAYS 4/25/		528.00

# CASH DISBURSEMENT REGISTER FOR JUNE, 2017

## DANVILLE AREA COMMUNITY COLLEGE

V0150049	01_3010_31100_5501000	DELIVERY FEE. .. (\$2.50 PER DAY).	27.50
V0150049	01_3010_31100_5501000	TIP. .. (\$10 PER DAY).	110.00
V0150049	01_3010_31100_5501000	ADJUSTMENT.	119.76-
<hr/>			
<b>0298023</b>	<b>Phi Theta Kappa International</b>	<b>06/30/2017</b>	<b>1,230.99</b>
V0150099	10_3060_36285_5409000	CHAPTER OFFICER. .. MEDALLIONS.	100.00
V0150099	10_3060_36285_5409000	CHAPTER PRESIDENT. .. MEDALLIONS.	25.00
V0150099	10_3060_36285_5409000	KEY HONORS STOLE.	1,080.00
V0150099	10_3060_36285_5409000	SHIPPING & HANDLING.	25.99
<hr/>			
<b>0298024</b>	<b>Quill Corp</b>	<b>06/30/2017</b>	<b>11.12</b>
V0150106	01_1040_12400_5401001	P1700583-REPLACEMENT.	11.12
<hr/>			
<b>0298025</b>	<b>Rogers Supply Co</b>	<b>06/30/2017</b>	<b>726.07</b>
V0150042	02_7010_71100_5404004	SUPPLIES.	726.07
<hr/>			
<b>0298026</b>	<b>Sailfin Pet Shop</b>	<b>06/30/2017</b>	<b>24.95</b>
V0150055	01_4040_12201_5409000	SUPPLIES.	24.95
<hr/>			
<b>0298027</b>	<b>Thomas Consulting Group</b>	<b>06/30/2017</b>	<b>325.00</b>
V0150067	01_1060_15100_5302000	CONTRACTUAL SRVCS 6/30/17.	325.00
<hr/>			
<b>0298028</b>	<b>Thomson Reuters - W</b>	<b>06/30/2017</b>	<b>222.00</b>
V0150097	01_2010_21100_5405001	SUPPLIES.	222.00
<hr/>			
<b>0298029</b>	<b>United Way of Danville Area, I</b>	<b>06/30/2017</b>	<b>813.32</b>
V0150086	01_0000_00000_2109010	DEDUCTIONS JUNE '17.	813.32
<hr/>			
<b>0298030</b>	<b>UPS</b>	<b>06/30/2017</b>	<b>10.74</b>
V0150091	01_8040_76100_5404003	WEEKLY SERVICE FEE.	10.74
<hr/>			
<b>0298031</b>	<b>Vermilion Advantage</b>	<b>06/30/2017</b>	<b>10.00</b>
V0150092	06_4020_16600_5501000	JOINT HR/SC-YATES.	10.00
<hr/>			
<b>0298032</b>	<b>Watson General Tire</b>	<b>06/30/2017</b>	<b>52.00</b>
V0150030	01_1030_16520_5401005	TIRE REPAIR.	52.00
<hr/>			
<b>0298033</b>	<b>Waugh Foods Inc</b>	<b>06/30/2017</b>	<b>626.77</b>
V0150057	01_1030_16550_5401002	SUPPLIES.	626.77
<hr/>			
<b>0298034</b>	<b>Mrs Marcie L. Wright</b>	<b>06/30/2017</b>	<b>160.00</b>
V0150063	01_1040_12420_5509000	ADVISORY LUNCH REIMBURSEM. 5/12/17.	160.00
<hr/>			
<b>0298035</b>	<b>YBP Library Services</b>	<b>06/30/2017</b>	<b>764.64</b>
V0150036	01_2010_21100_5405000	SUPPLIES.	507.19
V0150037	01_2010_21100_5405000	SUPPLIES.	69.95
V0150038	01_2010_21100_5405000	SUPPLIES.	152.50
V0150039	01_2010_21100_5405000	SUPPLIES.	35.00



CASH DISBURSEMENT REGISTER FOR JUNE, 2017  
DANVILLE AREA COMMUNITY COLLEGE

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Checks Total ... \$713,382.54

**Human Resources Report  
July 20, 2017**

**Board of Trustees  
July 20, 2017**

**Human Resources**

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

**1. New Employees**

*(Full-time Classified Employment Contract)*

Ovall, Laura – Teaching Associate, Child Development Center  
Effective Date: August 7, 2017 through June 30, 2018  
Rate of Pay: \$30,784.00 annually

*(Full-time Probationary Faculty Employment Contract)*

Childers, Shannon– Nursing Instructor, Math/Science and Health Professions  
Effective Date: August 15, 2017 through June 30, 2018  
Rate of Pay: \$ 64,000.00 annually

(2<sup>nd</sup> position)– Nursing Instructor, Math/Science and Health Professions  
Effective Date: August 15, 2017 through June 30, 2018  
Rate of Pay: \$ 64,000.00 annually

*(Notice of Temporary Employment Contract)*

Cornell, Christine – CQI Secretary, CQI  
Effective Date: July 1, 2017 through June 30, 2018  
Rate of Pay: \$1,425.00 annually

Hantz, Kathleen – Part-time Librarian, Library  
Effective Date: July 1, 2017 through June 30, 2018  
Rate of Pay: \$35.71 per hour

Horlander, Ken- Disability Services, Student Success Center  
Effective Date: July 1, 2017 through June 30, 2018  
Rate of Pay: \$\$18.17 per hour

Lopez-Cervantes, Kelley – Assistant Women’s Softball Coach, Athletics  
Effective Date: July 1, 2017 through June 30, 2018  
Rate of Pay: \$6,240.00 annually

Ingargiola, Janet – Financial Director, Lakeview College  
Effective Date: July 1, 2017 through June 30, 2018  
Rate of Pay: \$5,500.00 annually

Kelly, Stephanie – Substitute Teaching Associate, Child Development Center  
Effective Date: July 1, 2017 through June 30, 2018  
Rate of Pay: \$14.80 per hour

Leary, Kathy – Middle College Coordinator, Middle College  
Effective Date: July 1, 2017 through June 30, 2018  
Rate of Pay: \$25.00 per hour

Ohl, Hannah – Women’s Assistant Basketball Coach, Athletics  
Effective Date: July 1, 2017 through June 30, 2018  
Rate of Pay: \$6,700.00 annually

Osborne, Lisa – Coordinator, Perkins Grant Administrator  
Effective Date: July 1, 2017 through June 30, 2018  
Rate of Pay: \$5,000.00 annually

Scruggs Jr., Jimmy – Middle College Credit Recovery  
Effective Date: July 1, 2017 through June 30, 2018  
Rate of Pay: \$15.00 per hour

Dreher, Sandra – Secretary, Foundation Board  
Effective Date: July 1, 2017 through June 30, 2018  
Rate of Pay: \$1,530.00 annually

Voyles, Rick – Assistant Men’s Basketball Coach, Athletics  
Effective Date: July 1, 2017 through June 30, 2018  
Rate of Pay: \$6,700.00 annually

## **2. Student Workers and Work Study Students**

*(Notice of Temporary Employment Contract)*

Delay, Ashley – Student Employee, Child Development Center  
Effective Date: July 1, 2017 through June 30, 2018  
Rate of Pay: \$8.25 per hour

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

Jennings, Jesse – Student Employee, Library  
Effective Date: July 1, 2017 through June 30, 2018  
Rate of Pay: \$8.25 per hour

Kime, Alexis – Student Employee, Business & Technology  
Effective Date: July 1, 2017 through June 30, 2018  
Rate of Pay: \$8.25 per hour

Kasunka, Choudelle – Student Employee, Library  
Effective Date: July 1, 2017 through June 30, 2018  
Rate of Pay: \$8.25 per hour

Lance, Brianna – Student Employee, Child Development Center  
Effective Date: July 3, 2017 through June 30, 2018  
Rate of Pay: \$8.25 per hour

Maruna, April - Student Employee, Adult Education  
Effective Date: July 1, 2017 through June 30, 2018  
Rate of Pay: \$8.25 per hour

Pryle, Holly – Student Employee, Admissions & Records  
Effective Date: June 22, 2017 through June 30, 2017  
Rate of Pay: \$8.25 per hour

Pryle, Holly – Student Employee, Admissions & Records  
Effective Date: July 1, 2017 through June 30, 2018  
Rate of Pay: \$8.25 per hour

Techtow, McKenna – Student Employee, Library  
Effective Date: July 1, 2017 through June 30, 2018  
Rate of Pay: \$8.25 per hour

### **3. Transfer**

*(Full-time Confidential Classified Staff Employment Contract)*

Doss, Rebecca – Administrative Assistant, Executive Vice President of Instruction & Student Services  
Effective Date: July 31, 2017 through June 30, 2018  
Rate of Pay: \$33,644.00 annually

Jett, Jonathan – Director, Vermilion County Works  
Effective Date: July 24, 2017 through June 30, 2018  
Rate of Pay: \$56,700.00 annually

### **4. Equity Adjustment**

Boyd, Carla – Director, Career & Employment Services/Chief Diversity Officer  
\$61,970.74 annually

Thurman, Kerri – Executive Assistant to the President/Secretary to the Board/Director of Grants - \$57,205.00 annually

### **5. Title Change**

Conklin, Lara – Director, Marketing & College Relations to Executive Director of College Relations

**6. Resignation**

McCoy, Erin – Nursing Instructor, Math/Science & Health Professions  
Effective Date: July 11, 2017

**7. Part-time and Additional Instructor Salaries, Summer Semester 2017**

**8. Authorization for Employment**

<b>AUTHORIZATION FOR EMPLOYMENT</b>					
<b>July 20, 2017</b>					
<b>Name</b>	<b>Position</b>	<b>Beginning Date</b>	<b>Ending Date</b>	<b>Scheduled No. of Hours *</b>	<b>Wage</b>
<b>Donaldson, Nathan</b>	<b>Liberal Arts</b>	<b>9/5/17</b>	<b>6/30/18</b>	<b>10-15</b>	<b>\$18.17/hr.</b>
<b>Jarmer, Marla</b>	<b>Liberal Arts</b>	<b>9/5/17</b>	<b>6/30/18</b>	<b>13-20</b>	<b>\$21.80/hr.</b>
<b>Ramloff, Carol</b>	<b>TRIO Professional Tutor</b>	<b>7/5/17</b>	<b>7/26/17</b>	<b>15</b>	<b>\$18.17/hr.</b>
<b>Thompson, Alan</b>	<b>MASS Tutor</b>	<b>7/1/17</b>	<b>6/30/18</b>	<b>10</b>	<b>\$18.17/hr.</b>
<b>Thompson, Tracy</b>	<b>MASS Coordinator</b>	<b>7/1/17</b>	<b>6/30/18</b>	<b>20</b>	<b>\$21.80/hr.</b>

**AUTHORIZATION FOR EMPLOYMENT****July 20, 2017**

<b>Name</b>	<b>Position</b>	<b>Beginning Date</b>	<b>Ending Date</b>	<b>Scheduled No. of Hours *</b>	<b>Wage</b>
<b>Adams, Brenda</b>	<b>Fitness Center Assistant</b>	<b>7/1/2017</b>	<b>6/30/2018</b>	<b>10-20</b>	<b>\$16.55/hr.</b>
<b>Allen, Nancy</b>	<b>Fitness Center Assistant</b>	<b>7/1/2017</b>	<b>6/30/2018</b>	<b>10-20</b>	<b>\$16.55/hr.</b>
<b>Carter, Nicole</b>	<b>MASS Professional Tutor</b>	<b>8/2/2017</b>	<b>6/30/2018</b>	<b>10</b>	<b>\$18.17/hr.</b>
<b>Dailey, Paula</b>	<b>MASS Professional Tutor</b>	<b>8/8/2017</b>	<b>6/30/2018</b>	<b>15</b>	<b>\$18.17/hr.</b>
<b>Davis, Aline</b>	<b>MASS Professional Tutor</b>	<b>8/7/2017</b>	<b>6/30/2018</b>	<b>6</b>	<b>\$18.17/hr.</b>
<b>Dryer, Kylie</b>	<b>Director, Fitness Center</b>	<b>7/1/2017</b>	<b>6/30/2018</b>	<b>18-25</b>	<b>\$19.73/hr.</b>
<b>Hardwidge, Mark</b>	<b>MASS Professional Tutor</b>	<b>8/4/2017</b>	<b>6/30/2018</b>	<b>10</b>	<b>\$18.17/hr.</b>
<b>Johnson, Erica</b>	<b>MASS Professional Tutor</b>	<b>8/6/2017</b>	<b>6/30/2018</b>	<b>6</b>	<b>\$18.17/hr.</b>
<b>Larson, Marji</b>	<b>MASS Professional Tutor</b>	<b>8/3/2017</b>	<b>6/30/2018</b>	<b>10</b>	<b>\$18.17/hr.</b>
<b>Mills, Linda</b>	<b>Fitness Center Assistant</b>	<b>7/1/2017</b>	<b>6/30/2018</b>	<b>10-20</b>	<b>\$16.55/hr.</b>
<b>Oglesby, Stan</b>	<b>MASS Professional Tutor</b>	<b>8/5/2017</b>	<b>6/30/2018</b>	<b>10</b>	<b>\$18.17/hr.</b>
<b>Ohl, Hannah</b>	<b>Fitness Center Assistant</b>	<b>7/1/2017</b>	<b>6/30/2018</b>	<b>10-20</b>	<b>\$16.55/hr.</b>
<b>Parker, Kortney</b>	<b>Fitness Center Assistant</b>	<b>7/1/2017</b>	<b>6/30/2018</b>	<b>10-20</b>	<b>\$16.55/hr.</b>
<b>ZuHone, Pam</b>	<b>Fitness Center Assistant</b>	<b>7/1/2017</b>	<b>6/30/2018</b>	<b>10-20</b>	<b>\$16.55/hr.</b>





***Specially Funded Contract  
For  
Administrative and Professional Staff  
With***

*Community College District No. 507  
Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois  
2000 East Main Street  
Danville, IL 61832*

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

- I. That in consideration of an annual base salary in the gross amount of **\$56,700.00** Dollars less any legal authorized deductions, including but not limited to required SURS deduction paid by the employee during the term of this Contract, the Employee agrees: 1) to well and faithfully perform the duties of **Director, VCW** or the duties of such other specially funded position of employment which the Board or its duly authorized representative may assign the Employee to perform during the term of this Agreement; and 2) to the remaining terms of this Contract.
  
- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
  - A. That the source of funds for payment of Employee's salary and benefits under this Contract are funds made available to the Board by **Vermilion County Works – Workforce Investment Act** for the **Department of Labor** project, hereinafter referred to as "special funds".
  
  - B. That this Contract, and every part hereof, is conditional upon and strictly limited by the availability of special funds for such salaries made available to the Board by **Illinois Department of Commerce Economic Opportunity** for the aforementioned project and shall remain executory and without effect until said funds are actually contracted.
  
  - C. This Contract and the employment relationship between the Board and the Employee shall commence on the **24th** day of **July 2017**, and terminate not later than the **30th** day of **June 2018**. This Contract and the employment relationship between the Employee and the Board may be terminated prior to **June 30, 2018**, when, in the Board's judgement, special funds allocated to administrative and professional salaries for this program become inadequate or unavailable to finance the Employee's position of employment. The Board may also terminate this Contract and the employment relationship for other legitimate reasons or circumstances, as stated elsewhere in this Contract. The Employee's work days shall include all the service and in-service days designated on the official College calendar, as it now appears or may hereafter be amended by the Board, that occur during the term of this Contract.\*

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

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

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

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

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

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

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

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

F. Upon termination of this Contract for any reason, including but not limited to its expiration on **June 30, 2018**, there is no assurance that continued employment will be available or offered to the Employee by the Board.

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

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

I. That due to the contractual relationship between the Board and the special funding source, there is no guarantee that such special funds, either in part or whole, will be renewed or continued from year to year, and therefore, it is mutually agreed that this agreement shall not be automatically renewable from contract term to contract term. This agreement and the employment relationship between the Employee and the Board shall automatically terminate not later than **June 30, 2018**.

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

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

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

IV. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31<sup>st</sup>** day of **July 2017**.

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Employee Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Secretary  
Board of Trustees  
Community College District No. 507

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2017-2018)** of **\$57,205.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Executive Assistant to the President/Director of Grants/Secretary to the Board of Trustees** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.
  
- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
  - A. That this term shall commence on the **24th day of July, 2017**, and terminate on the **30th day of June 2018**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.
  
  - B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.
  
  - C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.
  
  - D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
  
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of July 2017**.

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Employee

\_\_\_\_\_  
Date

\_\_\_\_\_  
Secretary  
Board of Trustees  
Community College District No. 507

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2017-2018)** of **\$61,970.74** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Director, Career and Employment Services/Chief Diversity Officer** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.
  
- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
  - A. That this term shall commence on the **24th day of July, 2017**, and terminate on the **30th day of June 2018**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.
  
  - B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.
  
  - C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.
  
  - D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
  
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of July 2017**.

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Employee

\_\_\_\_\_  
Date

\_\_\_\_\_  
Secretary  
Board of Trustees  
Community College District No. 507

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

**Adult Education****Mattson, Bob**

Full-time

Type of pay: Miscellaneous (see notes)

Course: ASED05301

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	8/2/2017	-	-	-	\$1,329.00

Charge to Adult Ed.

\$443 X 3 credit hours = \$1,329

ACA = 64 hrs

**Total pay      \$1,329.00      Total hours:**

---

**Roberson, Mary M.**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/7/2017	6/15/2017	-	-	-	\$545.75

Charge to Adult Ed. ACA = 18.5

\$29.50 x 18.5 hrs. = \$545.75 (Curriculum Dev.)

**Total pay      \$545.75      Total hours:**

---

**Royce, Rhonda**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED053DHA

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/6/2017	3.00	\$443	-	\$1,329.00

Charge to Adult Ed.

ACA = 64 hrs

**Total pay      \$1,329.00      Total hours: 3.00**

---

**Timm, Katherine Jean**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/8/2017	6/15/2017	-	-	-	\$708.00

Charge to Adult Ed. ACA = 24 hrs

\$29.50 x 24 hrs. = \$708.00 (Curriculum Dev.)

**Total pay      \$708.00      Total hours:**

---

## Part-time and Additional Instructor Salaries Summer Semester 2017

### Adult Education

**Wilson, Debbie**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00702

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	8/2/2017	3.00	\$443	-	\$1,329.00

Charge to Adult Ed.

ACA = 64 hrs

**Total pay      \$1,329.00      Total hours: 3.00**

---

**Wright, Marcia**

Part-time, non-Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/9/2017	6/9/2017	-	-	-	\$236.21

Charge to C.N.A. Sub pay: 6.5 hrs

6.5 x \$36.34 = \$236.21

**Total pay      \$236.21      Total hours:**

---

### Business

**Crain, Emily**

Full-time

Type of pay: Regular instruction

Course: CECN102WE

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$650	-	\$1,950.00

Type of pay: Regular instruction

Course: CECN103WE

Start date	End date	Hours	Rate	Students	Total amount
6/1/2017	7/28/2017	3.00	\$650	-	\$1,950.00

**Total pay      \$3,900.00      Total hours: 6.00**

---

**Dudley, Viv**

Full-time

Type of pay: Regular instruction

Course: BMGT104W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$650	-	\$1,950.00

Type of pay: Regular instruction

Course: BMGT114W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$650	-	\$1,950.00



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

**Business****Dudley, Viv**

Full-time

Type of pay: Regular instruction Course: BMGT118W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$650	-	\$1,950.00

Type of pay: Tutorial Course: BMGT201WT

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$125	1	\$375.00

Type of pay: Regular instruction Course: BMGT212W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$650	-	\$1,950.00

Type of pay: Internship Course: BMGT295T

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	-	\$650	2	\$325.00

Type of pay: Regular instruction Course: CBUS104W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$650	-	\$1,950.00

**Total pay \$10,450.00 Total hours: 18.00**

---

**Fink, Brian**

Full-time

Type of pay: Regular instruction Course: BACC100WH

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$650	-	\$1,950.00

Type of pay: Tutorial Course: BACC228WT

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$125	1	\$375.00

Type of pay: Internship Course: BASCC295T

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	-	\$650	1	\$162.50

## Part-time and Additional Instructor Salaries Summer Semester 2017

**Business****Fink, Brian**

Full-time

Type of pay: Regular instruction Course: CACC101W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$650	-	\$1,950.00

Type of pay: Regular instruction Course: CACC105W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$650	-	\$1,950.00

Type of pay: Regular instruction Course: CBUS203W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$650	-	\$1,950.00

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**Total pay      \$8,337.50      Total hours: 15.00**


---

**Harris, David**

Part-time, non-Academy

Type of pay: Tutorial Course: HIST181T

Start date	End date	Hours	Rate	Students	Total amount
3/13/2017	5/18/2017	3.00	\$125	1	\$375.00

---

**Total pay      \$375.00      Total hours: 3.00**


---

**Milam, Candi**

Full-time

Type of pay: Regular instruction Course: BOFF140B

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$650	-	\$1,950.00

Type of pay: Regular instruction Course: BOFF140W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$650	-	\$1,950.00

Type of pay: Internship Course: MEDA200T

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	-	\$650	13	\$2,112.50

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

**Business****Milam, Candi**

Full-time

Type of pay: Regular instruction Course: MEDA210W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$650	-	\$1,950.00

**Total pay      \$7,962.50      Total hours: 9.00**

---

**Slavik, Jen**

Full-time

Type of pay: Tutorial Course: BOFF225W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$125	3	\$1,125.00

Type of pay: Tutorial Course: BOFF228W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	2.00	\$125	4	\$1,000.00

Type of pay: Regular instruction Course: BOFF237W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.89	\$650	-	\$2,528.50

**Total pay      \$4,653.50      Total hours: 8.89**

---

**Community Education****Anderson, Sara**

Temporary

Type of pay: Miscellaneous (see notes) Course: HKID1014A

Start date	End date	Hours	Rate	Students	Total amount
6/19/2017	6/23/2017	-	-	-	\$200.00

College for Kids - Hoopeston

Amazing Natural Disasters

ACA = 10 hours

Type of pay: Miscellaneous (see notes) Course: HKID1014B

Start date	End date	Hours	Rate	Students	Total amount
6/19/2017	6/23/2017	-	-	-	\$200.00

College for Kids - Hoopeston

STEM Challenges

ACA = 10 hours

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

---

## Part-time and Additional Instructor Salaries Summer Semester 2017

### Community Education

**Ankenbrand, Carl**

Temporary

Type of pay: Miscellaneous (see notes)

Course: HKID1013C

Start date	End date	Hours	Rate	Students	Total amount
6/19/2017	6/23/2017	-	-	-	\$200.00

College for Kids - Hoopeston  
Digital Photography  
ACA = 10 hours

**Total pay      \$200.00      Total hours:**

---

**Heidrick, Jennifer**

Temporary

Type of pay: Miscellaneous (see notes)

Course: KIDS1070A1

Start date	End date	Hours	Rate	Students	Total amount
6/19/2017	6/23/2017	-	-	-	\$375.00

Art Camp  
ACA = 15 hours

**Total pay      \$375.00      Total hours:**

---

**Orcutt, Kathleen**

Temporary

Type of pay: Miscellaneous (see notes)

Course: HKID1025A

Start date	End date	Hours	Rate	Students	Total amount
6/19/2017	6/23/2017	-	-	-	\$200.00

College for Kids - Hoopeston  
Pet Care Academy  
ACA = 10 hours

**Total pay      \$200.00      Total hours:**

---

**Rosser, William**

Temporary

Type of pay: Miscellaneous (see notes)

Course: HKID1012A

Start date	End date	Hours	Rate	Students	Total amount
6/19/2017	6/23/2017	-	-	-	\$200.00

College for Kids - Hoopeston  
Build Like an Engineer  
ACA = 10 hours



## Part-time and Additional Instructor Salaries Summer Semester 2017

### Community Education

**Vines, Kathleen**

Temporary

Type of pay: Miscellaneous (see notes) Course: HKID1013B

Start date	End date	Hours	Rate	Students	Total amount
6/19/2017	6/23/2017	-	-	-	\$200.00

College for Kids - Hoopston

Ancient Egypt

ACA = 10 hours

**Total pay      \$200.00      Total hours:**

---

### Corporate Education

**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A3

Start date	End date	Hours	Rate	Students	Total amount
6/1/2017	6/15/2017	-	-	-	\$1,310.00

01-4010-16250-5103002, 2 hours classroom training X 30/hr. 50 hours behind the wheel training X \$25/hr. Course Codes for behind the wheel: DRED 130 B5 = 6 hours, DRED 130 B8 = 4 hours, DRED 130 A3 = 31 , DRED 130 B7 = 3, DRED 130 B9 = 3,

**Total pay      \$1,310.00      Total hours:**

---

**Emery, William**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP107JUN

Start date	End date	Hours	Rate	Students	Total amount
6/10/2017	6/10/2017	-	-	-	\$172.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

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

**Total pay      \$172.00      Total hours:**

---

**Fitzsimmons, Nora Christine**

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT050JUN

Start date	End date	Hours	Rate	Students	Total amount
6/10/2017	6/10/2017	-	-	-	\$75.00

01-1040-16510-5103002

Heartsaver First Aid/CPR/AED skills session

5 students x \$15/ea. = \$75.00

**Total pay      \$75.00      Total hours:**

---







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

**Developmental Education****Crane, Heidi**

Part-time, non-Academy

**Total pay    \$4,540.00    Total hours: 8.00**

---

**Hensgen, Laura**

Full-time

Type of pay: Regular instruction

Course: DEVR098WE

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/27/2017	4.00	\$650	-	\$2,600.00

**Total pay    \$2,600.00    Total hours: 4.00**

---

**Langley, Phillip**

Full-time

Type of pay: Tutorial

Course: DEVE098WEA

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/27/2017	4.00	\$125	3	\$1,500.00

**Total pay    \$1,500.00    Total hours: 4.00**

---

**Ramloff, Carol**

Part-time, Academy

Type of pay: Regular instruction

Course: DEVM100C

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/27/2017	4.00	\$650	-	\$2,600.00

**Total pay    \$2,600.00    Total hours: 4.00**

---

**Weldon, Barbara**

Full-time

Type of pay: Regular instruction

Course: DEVM098WE

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/27/2017	4.00	\$650	-	\$2,600.00

Type of pay: Regular instruction

Course: DEVM100WE

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/27/2017	4.00	\$650	-	\$2,600.00

**Total pay    \$5,200.00    Total hours: 8.00**

---

## Part-time and Additional Instructor Salaries Summer Semester 2017

**Liberal Arts****Alvarez, Kelly**

Full-time

Type of pay: Regular instruction Course: EDUC230WH

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.89	\$650	-	\$2,528.50

**Total pay      \$2,528.50      Total hours: 3.89**

---

**Davis, Dr. Stefanie**

Full-time

Type of pay: Regular instruction Course: ENGL101A

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$650	-	\$1,950.00

Type of pay: Regular instruction Course: ENGL102B

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$650	-	\$1,950.00

**Total pay      \$3,900.00      Total hours: 6.00**

---

**Eltzeroth, Ronald**

Part-time, Academy

Type of pay: Regular instruction Course: SOCY100A

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$650	-	\$1,950.00

**Total pay      \$1,950.00      Total hours: 3.00**

---

**Gallagher, Edward**

Full-time

Type of pay: Regular instruction Course: ENGL102W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$650	-	\$1,950.00

**Total pay      \$1,950.00      Total hours: 3.00**

---

**Hantz, Dr. Charles**

Full-time

Type of pay: Regular instruction Course: POLI150W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$650	-	\$1,950.00

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

**Liberal Arts****Hantz, Dr. Charles**

Full-time

Type of pay: Tutorial Course: POLI170W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$125	1	\$375.00

Type of pay: Tutorial Course: POLI238W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$125	2	\$750.00

Type of pay: Tutorial Course: POLI270W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$125	1	\$375.00

**Total pay     \$3,450.00     Total hours: 12.00**

---

**Holden, Dr. Gregory**

Full-time

Type of pay: Regular instruction Course: LITR105W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$650	-	\$1,950.00

Type of pay: Regular instruction Course: PHIL101W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$650	-	\$1,950.00

Type of pay: Regular instruction Course: PHIL103W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$650	-	\$1,950.00

**Total pay     \$5,850.00     Total hours: 9.00**

---

**Jarmer, Marla**

Full-time

Type of pay: Regular instruction Course: ENGL101WH

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$650	-	\$1,950.00

## Part-time and Additional Instructor Salaries Summer Semester 2017

**Liberal Arts****Jarmer, Marla**

Full-time

Type of pay: Regular instruction Course: ENGL101WH1

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$650	-	\$1,950.00

**Total pay      \$3,900.00      Total hours: 6.00**

---

**Johnson, Ronald**

Full-time

Type of pay: Regular instruction Course: ARTS111W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$650	-	\$1,950.00

Type of pay: Regular instruction Course: ARTS112W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$650	-	\$1,950.00

Type of pay: Regular instruction Course: ARTS115W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$650	-	\$1,950.00

Type of pay: Regular instruction Course: ARTS115W1

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$650	-	\$1,950.00

**Total pay      \$7,800.00      Total hours: 12.00**

---

**Kleppin, Michael**

Part-time, non-Academy

Type of pay: Regular instruction Course: PSYC100W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$635	-	\$1,905.00

Type of pay: Regular instruction Course: PSYC100W1

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$635	-	\$1,905.00

**Total pay      \$3,810.00      Total hours: 6.00**

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## Part-time and Additional Instructor Salaries Summer Semester 2017

**Liberal Arts****Langley, Phillip**

Full-time

Type of pay: Regular instruction Course: ARTS105W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$650	-	\$1,950.00

Type of pay: Tutorial

Course: ENGL121A

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$125	5	\$1,875.00

Type of pay: Regular instruction

Course: ENGL121WE

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$650	-	\$1,950.00

**Total pay     \$5,775.00     Total hours: 9.00**

---

**McConnell, Dr. Penny**

Full-time

Type of pay: Regular instruction

Course: HUMN101W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	6.00	\$650	-	\$3,900.00

2 sections online

**Total pay     \$3,900.00     Total hours: 6.00**

---

**Miller, Maurice**

Full-time

Type of pay: Regular instruction

Course: PSYC210A

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$650	-	\$1,950.00

**Total pay     \$1,950.00     Total hours: 3.00**

---

**Pate, Richard**

Full-time

Type of pay: Tutorial

Course: HIST112W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$125	5	\$1,875.00

## Part-time and Additional Instructor Salaries Summer Semester 2017

**Liberal Arts****Pate, Richard**

Full-time

Type of pay: Regular instruction Course: HIST151W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$650	-	\$1,950.00

Type of pay: Regular instruction Course: HIST152W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$650	-	\$1,950.00

**Total pay \$5,775.00 Total hours: 9.00**


---

**Reed, Daniel**

Part-time, Academy

Type of pay: Regular instruction Course: SPCH101HEX

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$650	-	\$1,950.00

**Total pay \$1,950.00 Total hours: 3.00**


---

**Wade, Jonathon**

Part-time, non-Academy

Type of pay: Regular instruction Course: PSYC100A

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$635	-	\$1,905.00

**Total pay \$1,905.00 Total hours: 3.00**


---

**Wheeler, Dana**

Full-time

Type of pay: Regular instruction Course: CULA

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	1.00	\$650	-	\$650.00

Ordering, Invoicing, Catering, and Inventory for Culinary Arts Summer 2017

Type of pay: Regular instruction Course: CULA430F

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.78	\$650	-	\$2,457.00

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

**Liberal Arts****Wheeler, Dana**

Full-time

Type of pay: Regular instruction

Course: CULA440F

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.78	\$650	-	\$2,457.00

**Total pay      \$5,564.00      Total hours: 8.56**

---

**Williams, Rickey**

Full-time

Type of pay: Internship

Course: CRIM208T

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	-	\$650	4	\$650.00

**Total pay      \$650.00      Total hours:**

---

**Wyckoff, Ryan**

Full-time

Type of pay: Regular instruction

Course: SPCH102WH

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$650	-	\$1,950.00

**Total pay      \$1,950.00      Total hours: 3.00**

---

**Non-divisional****Alvarez, Kelly**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
11/9/2016	6/19/2017	-	-	-	\$500.00

Perkins Faculty Externship

Acct # - 06-1090-18650-5105003

**Total pay      \$500.00      Total hours:**

---

**Brown, Dr. Wendy**

Full-time

Type of pay: Regular instruction

Course: INST101W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	1.00	\$650	-	\$650.00

## Part-time and Additional Instructor Salaries Summer Semester 2017

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

Full-time

Type of pay: Regular instruction

Course: INST101W

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	1.00	\$650	-	\$650.00

Pay for extra section - over 18 students in online course (22 students)

**Total pay      \$1,300.00      Total hours: 2.00**


---

**Davis, Dr. Stefanie**

Full-time

Type of pay: Regular instruction

Course: INST101F

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	1.00	\$650	-	\$650.00

**Total pay      \$650.00      Total hours: 1.00**


---

**Franklin, Kathy**

Full-time

Type of pay: Course development

Course: INFO154W

Start date	End date	Hours	Rate	Students	Total amount
10/3/2016	6/1/2017	3.00	\$650	-	\$1,950.00

Advanced C++ Programming - Online

Type of pay: Course development

Course: INFO285

Start date	End date	Hours	Rate	Students	Total amount
10/3/2016	6/1/2017	3.00	\$650	-	\$1,950.00

Database Operations: SQL - Online

**Total pay      \$3,900.00      Total hours: 6.00**


---

**Langley, Phillip**

Full-time

Type of pay: Course development

Course: ARTS105

Start date	End date	Hours	Rate	Students	Total amount
1/23/2017	6/19/2017	3.00	\$650	-	\$1,950.00

Theater Appreciation - Online

**Total pay      \$1,950.00      Total hours: 3.00**


---



## Part-time and Additional Instructor Salaries Summer Semester 2017

**Non-divisional****Reed, Terian**

Part-time, non-Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	6/16/2017	-	-	-	\$250.00

Community Education - D118 Culinary Camp

ACA = 10 hours

<b>Total pay</b>	<b>\$250.00</b>	<b>Total hours:</b>	
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**Sciences****Potter, Craig**

Full-time

Type of pay: Regular instruction

Course: AGRI LAND L

Start date	End date	Hours	Rate	Students	Total amount
6/16/2017	7/28/2017	3.00	\$650	-	\$1,950.00

<b>Total pay</b>	<b>\$1,950.00</b>	<b>Total hours: 3.00</b>	
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**Technology****Hansbraugh, Greg**

Full-time

Type of pay: Regular instruction

Course: ELEC160F

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	5.78	\$650	-	\$3,757.00

Type of pay: Regular instruction

Course: MFRG231A

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	5.56	\$650	-	\$3,614.00

<b>Total pay</b>	<b>\$7,371.00</b>	<b>Total hours: 11.34</b>	
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**Krabbe, Amanda**

Full-time

Type of pay: Internship

Course: HORT250A

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	-	\$650	1	\$162.50

<b>Total pay</b>	<b>\$162.50</b>	<b>Total hours:</b>	
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# Part-time and Additional Instructor Salaries Summer Semester 2017

## Technology

**Shutes, Mike**

Full-time

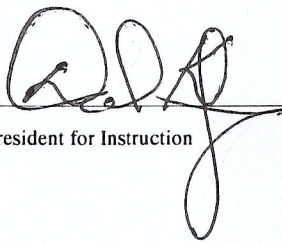
Type of pay: Regular instruction

Course: AUTO259B

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	2.78	\$650	-	\$1,807.00

**Total pay \$1,807.00 Total hours: 2.78**

---



Vice-President for Instruction

6/20/17

Date

## Part-time and Additional Instructor Salaries Summer Semester 2017

**Adult Education****Ferren, Alyson**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED05401

Start date	End date	Hours	Rate	Students	Total amount
6/26/2017	7/27/2017	4.00	\$452	-	\$1,808.00

Charge to Adult Ed

ACA = 76 hrs

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


---

**Roberson, Mary M.**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/16/2017	6/30/2017	-	-	-	\$466.40

Charge to Adult Ed ACA = 15.5 hrs

\$30.09 X 15.5 = \$466.40

Type of pay: Regular instruction

Course: ABED00803

Start date	End date	Hours	Rate	Students	Total amount
6/26/2017	7/27/2017	4.00	\$452	-	\$1,808.00

Charge to Adult Ed

ACA = 76 hrs

**Total pay     \$2,274.40     Total hours: 4.00**


---

**Timm, Katherine Jean**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/16/2017	6/30/2017	-	-	-	\$481.44

Charge to Adult Ed

ACA = 16 hrs

\$30.09 x 16 = \$481.44

Type of pay: Regular instruction

Course: ABED01802

Start date	End date	Hours	Rate	Students	Total amount
6/26/2017	7/27/2017	4.00	\$452	-	\$1,808.00

Charge to Adult Ed

ACA = 76 hrs

**Total pay     \$2,289.44     Total hours: 4.00**


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## Part-time and Additional Instructor Salaries Summer Semester 2017

### Community Education

**Reed, Terian**

Part-time, non-Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/26/2017	6/30/2017	-	-	-	\$250.00

D118 Culinary Camp  
ACA = 10 hours

**Total pay      \$250.00      Total hours:**

---

### Corporate Education

**Cox, Marilyn**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/16/2017	6/29/2017	-	-	-	\$855.00

01-4010-16250-5103002, 16 hours classroom training X \$30/hr. 15 hours behind the wheel training X \$25/hr.

3 of the behind the wheel hours were for DRED 130 B9.

12 behind the wheel hours are for DRED 130 A3

**Total pay      \$855.00      Total hours:**

---

**Harris, Alvin G.**

Temporary

Type of pay: Miscellaneous (see notes)      Course: MEDT100LI

Start date	End date	Hours	Rate	Students	Total amount
6/6/2017	6/15/2017	-	-	-	\$320.00

01-1040-16510-5103002

CPR Instructor - Lincoln Correctional Center

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

June 6, 8, 11, and 15, 2017

**Total pay      \$320.00      Total hours:**

---

**Linville, John**

Temporary

Type of pay: Miscellaneous (see notes)      Course: CORP109

Start date	End date	Hours	Rate	Students	Total amount
6/28/2017	6/30/2017	-	-	-	\$350.00

01-1040-16510-5103002

FA/CPR/AED Heartsaver course for McLane Midwest

Two 5 hour classes at \$35/hr

## Part-time and Additional Instructor Salaries Summer Semester 2017

### Corporate Education

**Linville, John**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/20/2017	6/26/2017	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

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

June 20, 23, and 26, 2017

**Total pay      \$590.00      Total hours:**

---

**Schlattman, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/19/2017	6/23/2017	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

June 19, 20, and 23, 2017

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

---

### Non-divisional

**Franklin, Kathy**

Full-time

Type of pay: Course development Course: INFO270

Start date	End date	Hours	Rate	Students	Total amount
10/2/2016	6/1/2017	3.00	\$650	-	\$1,950.00

Database Design Principles

**Total pay      \$1,950.00      Total hours: 3.00**

---

**Harris, Angie**

Full-time

Type of pay: Course development

Start date	End date	Hours	Rate	Students	Total amount
6/26/2017	6/26/2017	0.50	\$650	-	\$325.00

NURS115

**Total pay      \$325.00      Total hours: 0.50**

---

## Part-time and Additional Instructor Salaries Summer Semester 2017

**Sciences****Girard, Gail**

Part-time, non-Academy

Type of pay: Tutorial

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
6/21/2017	7/28/2017	3.00	\$125	4	\$1,500.00

Students beyond 18 capacity for online.

**Total pay     \$1,500.00     Total hours: 3.00**


---

**Poffinbarger, Amanda**

Full-time

Type of pay: Tutorial

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
6/21/2017	7/28/2017	5.67	\$125	2	\$1,417.50

Students beyond 18 capacity for online.

**Total pay     \$1,417.50     Total hours: 5.67**


---

**Potter, Craig**

Full-time

Type of pay: Overload

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
6/21/2017	7/28/2017	3.00	\$650	-	\$1,950.00

Students beyond 18 capacity for online.

**Total pay     \$1,950.00     Total hours: 3.00**


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**Thompson, Alan**

Full-time

Type of pay: Tutorial

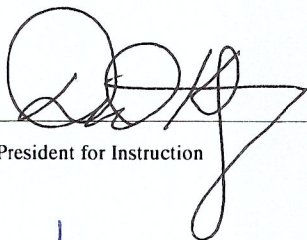
Course: PHYS

Start date	End date	Hours	Rate	Students	Total amount
6/21/2017	7/28/2017	3.00	\$125	2	\$750.00

Students beyond 18 capacity for online.

**Total pay     \$750.00     Total hours: 3.00**


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Vice-President for Instruction

7/5/17

Date

Lanny Clark-Beltracchi

7/5/17

**Board Consideration of Board Policy Revision**

- 1. Board Policy #4052 – *Sick Leave and Personal Business Leave***

AGENDA ITEM: 9D

AGENDA TITLE: BOARD CONSIDERATION OF BOARD POLICY REVISION  
1. Board Policy #4052 – Sick Leave and Personal Business Leave

DATE: July 20, 2017

RESOURCE: Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: 1. Board Policy #4052 – Sick Leave and Personal Business Leave

The proposed revision revises the number of personal business leave days that an employee is allowed to accumulate. Currently, both union contracts state that an employee can accumulate up to 12 days; however, the Board policy indicates 10 days. So that all employees are the same, we are proposing to change the Board policy to 12 days versus 10.

RECOMMENDATION: May we ask the Board to approve the revision of Board Policy #4052 – Sick Leave and Personal Business Leave.





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

Sick Leave and Personal Business Leave

4052

Full-time employees will be granted sick leave with full pay for personal illness or injury based upon the number of weeks employed per year in accordance with the Sick Leave Schedule below.

Approval may be granted for an employee to use sick leave in order to assist members of the immediate family who have a serious illness. Immediate family shall mean spouse, children, parents, brothers or sisters.

Employees must report the use of sick leave before work assignments begin.

The maximum accumulation of sick leave is 300 days. Employees may use the maximum number of sick leave days. However, an employee may not receive sick leave pay for days the employee was not scheduled to work.

An employee must contact the Human Resources Department following three (3) consecutive days of absence due to illness or injury of an employee or family member. A licensed physician's statement, or if treatment is by prayer or spiritual means, that of a spiritual advisor or practitioner of such employee's faith, may be required as a basis for pay during leave after three (3) consecutive days of personal or immediate family illness or as deemed necessary by the Board in other cases.

Part-time employees shall have sick leave in accordance with the Part Time Sick Leave Schedule.

**Procedure**

Supervisory approval may be granted in one of two ways:

1. Employee completing and supervisor approving written Request for Leave/Report of Absence form.
2. In the event of an emergency, employee contacting supervisor directly and receiving verbal supervisory approval and completing the written Request for Leave/Report of Absence form upon return to work.

Sick leave may not be taken in increments of less than one hour for classified staff and in increments of less than one-half day for administrative staff.

## **Personal Business Leave**

In accordance with the Full-Time and Part-Time Sick Leave Schedules below, full-time and part-time employees may be granted personal business days for personal business that cannot be scheduled during an employee's non-working time.

Employees must obtain supervisory approval prior to the use of personal business leave and before work assignments begin.

Personal business leave shall not be granted for a duty day immediately before or after any other vacations or holidays. A supervisor may limit an employee's personal business leave if the supervisor receives more than one request for the same day. Personal business leave may not interfere with scheduled College functions.

Personal business days are only to be used to attend personal business which cannot be handled during non-work time. Personal business days are not to be considered additional days for recreation or vacation. Any or all employees who abuse this policy are subject to appropriate disciplinary action.

Unused Personal Business may accumulate to ~~40~~ **12** personal days maximum. An employee may not receive personal business leave pay for days the employee was not scheduled to work. Personal Business leave must be limited to no more than 3 consecutive days. However, exceptions may be granted by the Director of Human Resources upon receipt of appropriate justification.

## **Procedure**

Supervisory approval may be granted in one of two ways:

1. Employee completing and supervisor approving written request for leave.
2. Employee contacting and receiving verbal supervisory approval and completing written Request for Leave/Report of Absence form.

Personal business leave may not be taken in increments of less than one hour for classified staff and less than one-half day for administrative staff.

## **Full-Time Sick Leave and Personal Business Leave Schedule**

Weeks	Sick Leave:	Personal Business:
32	7 days	3.0 days
33	7 days	3.0 days
34	8 days	3.0 days
35	8 days	3.0 days
36	8 days	3.0 days
37	8 days	3.0 days
38	9 days	3.0 days
39	9 days	3.0 days

40	10 days	3.0 days
41	10 days	3.0 days
42	10 days	3.0 days
43	10 days	3.0 days
44	10 days	3.0 days
45	11 days	3.0 days
46	11 days	3.0 days
47	12 days	3.0 days
48	12 days	3.0 days
49	12 days	3.0 days
50	12 days	3.0 days
51	13 days	3.0 days
52	13 days	3.0 days

Based on 4.3 weeks per month

The sick leave days listed on the previous page include the personal business days noted. Full-time regularly employed teaching faculty are entitled to twelve (12) sick leave days each academic year, per Collective Bargaining Agreement.

Once an employee has used the maximum number of sick leave or personal business leave days allowed per school term, no additional sick leave or personal business leave may be used until the employee returns to active duty in a succeeding school term.

**Part-Time Sick Leave and Personal Business Schedule**

Weeks	Sick Leave:	Personal Business:
(20-29 hours a week)		
39 or less	5 days	1 day
40-44	5 days	1 day
45-51	5.5 days	1.5 days
52	6.5 days	1.5 days
(30-39 hours a week)		
39 or less	7.5 days	1.5 days
40-44	7.5 days	1.5 days
45-51	8 days	2.0 days
52	10 days	2.0 days

## **Procedure**

Supervisory approval may be granted in one of two ways:

1. Employee completing and supervisor approving written Request for Leave/Report of Absence form.
2. In the event of an emergency, employee contacting supervisor directly and receiving verbal supervisory approval and completing the written Request for Leave/Report of Absence form upon return to work.

Adopted: 7-28-92; Revised: 3-23-93; Revised: 11-8-93; Revised: 11-24-98; Revised: 1-28-03;  
Revised: 1-26-10; Revised: 12-20-11; Revised: 4-22-14; Revised: 7-20-17

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**BOARD AGENDA ITEM 10**

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**Unfinished Business**

**BOARD AGENDA ITEM 11**

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**New Business**

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

AGENDA ITEM: 11A

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

MEETING DATE: July 20, 2017

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: APPROVAL

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

A total of \$1,194.32 was expended for the ICCTA Annual Convention in Normal, Illinois on June 2-3, 2017 for Mr. Dave Harby, Mr. Terry Hill, Mr. Greg Wolfe, and Mr. Dick Cheney. It should be noted that \$480.00 of the total was mandated training for newly elected trustees (Mr. Harby and Mr. Hill).

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



**Board Consideration of Authorization to  
Permit Interfund Loans as Needed for the  
Period of August 2017 Through July 2018**

AGENDA ITEM: 11B

AGENDA TITLE: **BOARD CONSIDERATION OF AUTHORIZATION TO PERMIT INTERFUND LOANS AS NEEDED FOR THE PERIOD OF AUGUST 2017 THROUGH JULY 2018**

DATE: July 20, 2017

RESOURCE: Tammy Clark-Betancourt

SUBMITTED FOR: Action

SUMMARY: Due to the continued delay in processing payments by the State of Illinois, as well as reduced funding from the state, several of the College's Funds are continuing to experience a negative cash balance at various times during the year. In addition, most of our grants are on a reimbursable basis. We incur the cost and then periodically, based on the grant regulations, request reimbursement for these expenditures, which has a negative affect on cash flow.

Interfund loans do not change the College's total cash balance, but the transaction does provide for each individual Fund to reflect a positive cash balance. This request will provide lending options through the FY18 fiscal year end and address the anticipated negative cash balance during the next year.

The current authorization for interfund loans ends on July 31, 2017.

ACTION REQUESTED: **May we ask the Board to approve the authorization to permit interfund loans as needed for the period of August 2017 through July 2018.**

**Board Consideration to Acquire Property  
Located at 18 Tillman Avenue**

AGENDA ITEM: 11C

AGENDA TITLE: BOARD CONSIDERATION TO ACQUIRE PROPERTY LOCATED AT 18 TILLMAN AVE., DANVILLE, IL

RESOURCE: Dr. Stephen Nacco, Mike Cunningham

MEETING DATE: July 20, 2017

SUBMITTED FOR: ACTION

SUMMARY: Danville Area Community College has the opportunity to purchase property in the vicinity of the Mary Miller Center. This property consists of two lots and is located at 18 Tillman Ave., north of the Mary Miller Center. The owners have executed an option for the College to purchase. Pending a Phase I Environmental Study, the purchase price for this property would be \$20,000.00.

The Illinois Community College Board no longer requires ICCB approval to purchase property using local funds. Attached is a Resolution to Purchase Property. Facility Construction Equipment and Renovation Reserve Funds will be used for this project.

ACTION

REQUESTED: May we ask the Board to consider purchasing the property located at 18 Tillman Ave. for the sum of \$20,000.00 pending results of a Phase I Environmental Study.

## **RESOLUTION TO PURCHASE PROPERTY**

**WHEREAS**, Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford, State of Illinois, desires to acquire property located at 18 Tillman Ave., Danville, Illinois. This property is located on Lots 28 & 29 of the Baumgart First Addition, and commonly known as 18 Tillman Ave., Danville, Illinois.

**WHEREAS**, the owners have executed a Real Estate Option Agreement on this property and a Phase I Environmental Study will be conducted.

**WHEREAS**, Danville Area Community College will purchase property located at 18 Tillman Ave., Danville, IL for the sum of \$20,000.00, and assume full responsibility for all costs associated with ownership pending results of the Phase I Environmental Study.

**NOW**, be resolved by the Board of Trustees of Danville Area Community College District #507, as follows:

1. Danville Area Community College assumes ownership of the property set forth above.
2. Danville Area Community College agrees to pay all related expenses and accept full responsibility for all future costs associated with this property.
3. The Board of Trustees hereby approves and accepts ownership of said property located at 18 Tillman Ave., Danville, IL.

## **CERTIFICATE OF SECRETARY OF BOARD**

I do hereby certify that I am the duly elected, or appointed, qualified, and acting Secretary of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford, State of Illinois, and as such, I do hereby certify that the foregoing is a full, true, and correct copy of a resolution passed and adopted by the said Board at a meeting hereof, at which a lawful quorum was present, on the 20<sup>th</sup> day of July, 2017 all of which appears from the original records and files of said Board in my care, custody, and control.

In witness whereof, I have hereunto affixed my hand and seal this 20<sup>th</sup> day of July, 2017.

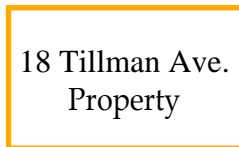
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Secretary of Said Board

# Home, Baumgart, and Tillman Neighborhood



= Property owned by DACC



= Property available to DACC



**Board Consideration for Intercollegiate Sports  
Accident Insurance for FY2018**



AGENDA ITEM: 11D

AGENDA TITLE: BOARD CONSIDERATION FOR INTERCOLLEGIATE SPORTS  
ACCIDENT INSURANCE FOR FY-2018

DATE: July 20, 2017

RESOURCE: Mike Cunningham

SUBMITTED FOR: ACTION

SUMMARY: First Agency, Inc. of Kalamazoo, MI has been our supplemental intercollegiate athletic insurance carrier for 39 years. This coverage is supplemental to an athlete's primary carrier. First Agency provides coverage to 70 universities and colleges in the state of Illinois, as well as colleges and universities in Indiana, Iowa, Kansas, Kentucky, Michigan, Alabama, and Arizona.

Because of the continued reduction in claims filed, our total premium has dropped from \$21,842.00 last year to \$19,658.00 for 2017-2018. Our premiums for intercollegiate athletic insurance have declined 62% since our 2004-2005 premium of \$51,075.00.

ACTION

REQUESTED: May we ask the Board to approve \$19,658.00 to First Agency, Inc. for Intercollegiate Sports Accident Insurance for FY-2018.

**Board Consideration to Lease  
Two (2) 15-Passenger Minibuses**

AGENDA ITEM: 11E

AGENDA TITLE: BOARD CONSIDERATION TO LEASE TWO (2) 15-PASSENGER MINIBUSES.

RESOURCE: Mike Cunningham

MEETING DATE: July 20, 2017

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *News Gazette* (including on the internet) and submitted to Bus Service, Canal Winchester, OH, Courtesy Motors, Danville, IL, Midwest Transit Equipment, Kankakee, IL, Southern Bus & Mobility, Breese, IL, Central States Bus Sales, Fenton, MO, Master's Transportation, Grandview, MO, and Best Bus Sales, Des Plaines, IL for leasing two (2) 2017 15-passenger minibuses. These 15-passenger minibuses are on the FY-18 Capital Equipment list.

Bids were opened at 10:00 AM Tuesday July 11, 2017 with the following results.

\$ 806.00	Midwest Transit Equipment, Kankakee, IL
\$ 978.65	Central States Bus Sales, Fenton, MO
NO BID	Master's Transportation, Grandview, MO
NO BID	Best Bus Sales, Des Plaines, IL
NO BID	Bus Service, Canal Winchester, OH
NO BID	Southern Bus & Mobility, Breese, IL
NO BID	Courtesy Motors, Danville, IL

These vehicles will replace two mini buses that have a lease expiring in November. The cost of the expiring lease agreement is \$753.00 per vehicle per month. The cost presented to the Board in April for two minibuses was also \$806.00 per bus. It was determined that a three-year replacement cycle for leased minibuses promotes a safe method of transportation with a lower risk of mechanical failure.

ACTION: May we ask the Board to consider the low bid from Midwest Transit Equipment in the amount of \$806.00 per month per vehicle to lease two (2) 15-passenger minibuses.

**Board Consideration of  
Acquisition of the Carnegie Library**

AGENDA ITEM: 11F

AGENDA TITLE: BOARD CONSIDERATION OF ACQUISITION OF THE CARNEGIE LIBRARY

MEETING DATE: July 20, 2017

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: APPROVAL

SUMMARY: The acquisition of the Carnegie Library building will enable DACC to expand academic programming and student services that are currently provided in the Clock Tower Building. Consistent with the College's Academic Master Plan and Strategic Planning Matrix, the College intends to build more robust credit courseware to support the associate in fine arts degree and to ensure seamless articulation into bachelor's in fine arts programs.

To that end, the building will become the locus for classrooms and galleries to support the visual and performing arts and include credit classes in painting and acting. In addition, the building will help advance student engagement, retention, and success by serving as a gallery to display student art, a black-box theater for improvisational and other dramatic performances, and as a rehearsal hall for student choirs, orchestras, and bands. The underlying strategy is to leverage this new space to boost student enrollment in fine arts programs and to increase student participation in music and theatrical clubs.

ACTION: May we ask the Board to approve the acquisition of the Carnegie Library.

**Board Consideration of  
Naming Opportunities**

AGENDA ITEM: 11G

AGENDA TITLE: BOARD CONSIDERATION OF NAMING OPPORTUNITIES

MEETING DATE: July 20, 2017

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: APPROVAL

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

The following list of Naming Opportunities is being recommended:

Campus Buildings.....	\$1,000,000
Gymnasium.....	\$750,000
Theater.....	\$500,000
Science and Technology Laboratories.....	\$250,000
Area in the Library.....	\$250,000
Classrooms.....	\$100,000
Landscaping Area.....	\$100,000
Conference Rooms.....	\$50,000
Faculty Endowed Chairs.....	\$10,000 and up
Endowed Scholarships.....	\$10,000 and up
Equipment (Based on need and cost).....	Varies

ACTION: May we ask the Board to approve the above list of Naming Opportunities for Danville Area Community College.

**BOARD AGENDA ITEM 12**

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**Information**



**BOARD AGENDA ITEM 12A**

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**Communications**