

**BOARD OF TRUSTEES  
Community College District No. 507  
Regular Meeting  
Board Room, Vermilion Hall Room 302  
Danville Area Community College  
July 19, 2018 – 5:30 p.m.**

## Mission Statement

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

### Non-Discrimination Statement

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



**Danville Area  
Community College**

# Vision Statement

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

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

## Core Values

### Integrity

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

### Excellence

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

### Communication

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

### Adaptability

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

### Diversity

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



**Danville Area  
Community College**

**BOARD OF TRUSTEES**  
**Community College District No. 507**  
**Regular Meeting**  
**DACC Board Room, Vermilion Hall Room 302**  
**Thursday, July 19, 2018**  
**5:30 p.m.**

**AGENDA**

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adoption of Agenda
5. Recognition of Visitors
6. Liberal Arts & Library Services Report
7. Financial Update
8. President's Report
9. 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.*

10. Consent Agenda
  - A. Board Consideration of the Minutes of the Regular Board Meeting of June 28, 2018
  - B. Financial Report
  - C. Human Resources Report
  - D. Board Consideration of Board Policy Revision
    1. Board Policy #3025 – Tuition Waivers
11. Unfinished Business
12. New Business
  - A. Board Consideration of Authorization to Permit Interfund Loans as Needed for the Period of August 2018 Through July 2019
  - B. Board Consideration of a Contract for Group Life and Disability Benefits
  - C. Board Consideration of Retirement
    1. Dianne Manganaro, Instructor, Nursing
    2. Lois Woodward, Training Specialist, Tractor Trailer & Driver's Education
  - D. Board Consideration of Renewal of Lease for the American Job Center
13. Information
  - A. Communications

**AUGUST 2018**

- 15-17 Fall In-Service
- 20 Regular Fall Classes Begin
- 23 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302
- 25 Farm to Fork Fundraising Dinner for DACC Sustainability Learning Farm, 5:00 p.m.

**SEPTEMBER 2018**

- 3 *Labor Day Holiday – College Closed*
- 15 DACC Baseball at Busch Stadium
- 21 Honors Program, Registration 10:00 a.m., Program 10:30 a.m., Mary Miller Gym
- 27 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302

**OCTOBER 2018**

- 8 *Columbus Day Holiday – College Closed*
- 25 DACC Board of Trustees Meeting; 5:30 p.m., Hoopston Higher Learning Center

**NOVEMBER 2018**

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

**DECEMBER 2018**

- 13 DACC Board of Trustees Meeting; 5:30 p.m., Vermilion Hall Room 302
- 17 Winter Term Begins
- 25 *Christmas Day Holiday – College Closed*
- 26-31 *Holiday Break – All Offices Closed*
- 14. Adjournment

**Liberal Arts & Library Services Report**

**BOARD AGENDA ITEM 7**

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**Financial Update**

**DANVILLE AREA COMMUNITY COLLEGE**

**FINANCIAL STATEMENT OF REVENUE AND EXPENDITURES  
FOR THE OPERATING FUNDS  
FY18 - Full Year - Unaudited**

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY18		% OF TOTAL	FY17		
	FULL YR BUDGET	Full Year Unaudited		Full Year Audited	YTD %	
<u>REVENUES</u>						
1 Property Tax Revenue	4,577,000	4,632,237	101 %	4,492,136	103%	
2 Personal Property Replacement Tax (PPRT)	622,100	513,964	83 % (A)	622,143	124%	
3 ICCB Base Operating Grants	2,388,252	2,388,252	100 %	600,688	90%	
4 ICCB Equalization Grant	2,903,300	2,903,300	100 %	1,166,593	100%	
5 CTE Vocational Cr Hr Reimbursement	365,820	385,480	105 %	167,580	99%	
6 Tuition	7,015,000	7,061,767	101 %	6,693,618	105%	
7 Fees	1,508,000	1,471,143	98 %	1,528,070	101%	
8 Less: Institutional Scholarships/Waivers	(1,300,000)	(1,672,200)	129 % (B)	(1,646,255)	125%	
9 Interest Income	5,500	34,771	632 % (C)	3,895	37%	
10 Transfers from Other Funds	524,900	551,355	105 %	422,007	102%	
11 Facility Rent Revenue/Chargebacks/Other	227,750	467,339	205 % (D)	274,352	161%	
12 TOTAL OPERATING REVENUES	18,837,622	18,737,408	99 %	14,324,827	102%	
<u>EXPENDITURES BY OBJECT</u>						
13 Salaries	10,314,393	10,418,607	101 %	9,822,260	99%	
14 Employee Benefits	2,445,606	2,368,084	97 %	2,786,318	126%	
15 Contractual Services	534,819	481,862	90 %	543,806	98%	
16 Materials & Supplies	1,395,342	1,385,034	99 %	1,214,601	91%	
17 Meetings, Travel, Conferences	215,191	148,344	69 % (E)	107,995	52%	
18 Fixed Charges	216,335	236,869	109 %	151,058	75%	
19 Utilities	810,000	811,634	100 %	797,430	103%	
20 Capital Outlay	35,000	260,799	745 % (D)	19,773	0%	
21 Transfers to other Funds/Other	84,000	77,050	92 %	132,245	137%	
22 TOTAL OPERATING EXPENDITURES	16,050,686	16,188,283	101 %	15,575,486	102%	
23 NET REVENUE/(EXPENDITURE)	2,786,936	2,549,125		(1,250,659)		

NOTES:

- (A) Allocations from IL DOR lower than previous year.
- (B) Waivers were underbudgeted for FY18.
- (C) Interest rates higher than previous year.
- (D) Includes large capital equipment donation of the Danville Stadium Sign.
- (E) Reductions due to out-of-state travel freeze and essential spending guidelines.

**BOARD AGENDA ITEM 8**

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**President's Report**



**BOARD AGENDA ITEM 9**

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**Public Comment**

**Board Consideration of the Minutes of the  
Regular Board Meeting of June 28, 2018**

## **MINUTES OF THE REGULAR MEETING of June 28, 2018**

On June 28, 2018, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met in regular session in the Board Room, Vermilion Hall, Room 302 at Danville Area Community College, Danville, Illinois.

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

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

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

Mr. Johnathan Glover, Middle College Student, 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, Greg Wolfe, and Student Trustee Addison Wise. Trustee absent: John Spezia.

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Dave Kietzmann, Jill Cranmore, Tammy Clark-Betancourt, Mike Cunningham, Lara Conklin, Bob Mattson, Andrew Mudd, Laura Williams, Kathy Leary, Tom Crabtree, Johnathan Glover, Alaina Allee, Jeff Goble, and Mackenzie Mowery.

Media present: Bill Pickett, WDAN-WDNL (6:00 p.m.)

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

Mr. Harby asked if there were any changes requested to the agenda. With no changes requested, upon motion by Dr. Serfoss, and a second by Mr. Hill, the agenda was approved as presented. The motion passed by unanimous voice vote: 7 yeas, 0 nays.

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

Dr. Nacco introduced the following members of the Administrative Council: Dave Kietzmann, Executive Vice President, Instruction and Student Services; Jill Cranmore, Vice President, Human Resources; Tammy Clark-Betancourt, Vice President, Finance/Chief Financial Officer; Mike Cunningham, Vice President, Administrative Services; and Lara Conklin, Executive Director, College Relations. Also present: Andrew Mudd, Davis and Delanois; Laura Williams, Director, Adult Education and Literacy; Kathy Leary, Coordinator, Middle College; Tom Crabtree, Stifel; Johnathan Glover, Alaina Allee, Mackenzie Mowery, and Jeff Goble, Middle College Students.

Media present: Bill Pickett, WDAN-WDNL (6:00 p.m.)

### **ITEM 6: MIDDLE COLLEGE REPORT**

Ms. Laura Williams gave a report on the Middle College. She shared that Middle College students are recommended by their high schools and are at-risk of dropping out of high school due to various reasons. An interview process takes place and students are placed in

courses that will fulfill their high school requirements. Students take classes at DACC but are still students in their home high school and graduate from their home high school. Credits are transferred back to their high school each year. If they have earned college credit, they also have their DACC transcript. Students take classes at DACC, but graduate from their home high school.

Ms. Williams shared that the program began in the Fall of 2009 with 22 students. Since then, almost 300 Vermilion County high school students have been served. Of those, 183 graduated from Middle College/home high school; 16 graduated with their GED; 54 dropped/suspended or went back to their high school; 2 students passed away; and there are currently 19 students in the program. The success rate is 78.6%.

For the past eight years, credit recovery has been offered in the summer. This summer, 38 students are enrolled and only five of those students are from Middle College, the rest are from outside high schools. Those 33 students took a total of 41 classes that will be transferred back to their home high schools and count toward graduation requirements.

Ms. Mackenzie Mowery, Ms. Alaina Allee, and Mr. Jeff Goble shared their experiences in Middle College and expressed appreciation to Ms. Williams, Ms. Kathy Leary, and Mr. Wes Brown for their commitment to the program and its students.

The Board and Dr. Nacco thanked Ms. Williams for her report and thanked the students for choosing DACC.

**ITEM 7: REPORT ON ICCTA ANNUAL CONVENTION, JUNE 1-2, 2018**

Mr. Greg Wolfe attended the ICCTA Annual Convention in Springfield on June 1-2, 2018. He provided a written report and shared highlights from the sessions he attended.

**ITEM 8: FINANCIAL UPDATE**

Ms. Tammy Clark-Betancourt gave a financial update to the Board. The Financial Statement of Revenue and Expenditures ending May 31, 2018 was included in the Board agenda book.

**ITEM 9: PRESIDENT'S REPORT**

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

**ITEM 10: PUBLIC COMMENT**

There was no public comment.

**ITEM 11: CONSENT AGENDA**

- A. BOARD CONSIDERATION OF THE MINUTES OF THE PUBLIC HEARING OF MAY 24, 2018; AND OF THE REGULAR BOARD MEETING OF MAY 24, 2018**
- B. FINANCIAL REPORT**

**C. HUMAN RESOURCES REPORT**

**D. BOARD CONSIDERATION OF BOARD POLICY REVISIONS**

**1. BOARD POLICY #3025 – TUITION WAIVERS**

**2. BOARD POLICY #6012 – DEFERRED PAYMENTS**

**(ELIMINATION OF POLICY)**

Upon motion by Mr. Wolfe, and a second by Mrs. Hill, the items on the Consent Agenda were approved. The motion passed by roll call vote: 7 yeas, 0 nays.

**ITEM 12: UNFINISHED BUSINESS**

**ITEM 13: NEW BUSINESS**

**A. BOARD CONSIDERATION OF RECOMMENDATION TO RATIFY COLLECTIVE BARGAINING AGREEMENT BETWEEN THE BOARD OF TRUSTEES AND THE DANVILLE AREA COMMUNITY COLLEGE EDUCATION ASSOCIATION, IEA-NEA, FOR JULY 1, 2018 THROUGH JUNE 30, 2019**

The Board expressed appreciation to the administration and faculty who participated in the interest-based bargaining process.

Upon motion by Dr. Serfoss, and a second by Mr. Hill, the Board ratified the collective bargaining agreement with the DACC Education Association, IEA-NEA for July 1, 2018 through June 30, 2019. The motion passed by roll call vote: 7 yeas, 0 nays.

**B. BOARD CONSIDERATION OF FY-2020 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, 2018. 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 2018. The estimated cost of projects includes 6% LEED costs and the CDB approved 2.2% inflation factor.

A summary of the FY-2020 RAMP list includes: Clock Tower Center Remodeling and Addition, Ornamental Horticulture Rehabilitation, and Campus Storage Facility.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the FY-2020 RAMP Report which includes the above listed projects for submission to the Illinois Community College Board. The motion passed by roll call vote: 7 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 Mrs. Hill, the Board approved the Resolution ascertaining prevailing wage rates. The motion passed by roll call vote: 7 yeas, 0 nays.

**D. BOARD CONSIDERATION OF FY-2019 CAPITAL EQUIPMENT LIST**

A list of recommended capital equipment items was submitted by budget supervisors and 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 \$1,408,647 in equipment is possible as a result of \$688,055 in Tech/Equip and Deferred Maintenance bond proceeds, \$383,000 in 1994 referendum funds, \$176,005 in grant and special revenue funds, and \$161,587 from Capital Equipment Replacement Reserves.

Upon motion by Mrs. Hill, and a second by Mr. Wolfe, the Board approved the FY19 Capital Equipment list. The motion passed by roll call vote: 7 yeas, 0 nays.

**E. BOARD CONSIDERATION OF APPROVAL OF TRAVEL EXPENDITURES FOR TRUSTEES**

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

A total of \$1,079.86 was expended for travel expenditures for trustees over the last month: \$254.86 for the ICCTA Annual Conference in June 2018 for Mr. Greg Wolfe; and \$825.00 for the ACCT Leadership Congress in October 2018 for Mr. Dave Harby.

Upon motion by Dr. Serfoss, and a second by Mr. Hill, the Board approved the travel expenses as listed above. The motion passed by roll call vote: 7 yeas, 0 nays.

**F. BOARD CONSIDERATION OF RESOLUTION PROVIDING FOR THE ISSUE OF NOT TO EXCEED \$1,000,000 GENERAL OBLIGATION COMMUNITY COLLEGE BONDS, SERIES 2018A, FOR THE PURPOSE OF PAYING CLAIMS AGAINST THE DISTRICT, PROVIDING FOR THE LEVY OF A DIRECT ANNUAL TAX SUFFICIENT TO PAY THE PRINCIPAL AND INTEREST ON SAID BONDS, AND AUTHORIZING THE SALE**

**OF SAID BONDS TO THE TRUSTEES OF SCHOOLS OF  
WORTH TOWNSHIP**

The College currently has an outstanding debt of \$1,000,000 which will be used to pay the cost of purchasing real or personal property, or both, to alter, repair, improve and equip District buildings (including technology equipment and improvements).

To meet the principal and interest obligations of this debt, the College must pursue issuing Funding Bonds in the amount of \$1,000,000.

A tax levy will be necessary to provide the funds to meet the principal and interest payment schedule of the Bonds. Based on a projected payment plan and estimated EAV trends, the FY19 levy rate for these Bonds will have no impact on the tax rate. The debt service will be replacing the debt service on a previous bond issue that has matured.

Upon motion by Mr. Wolfe, and a second by Mrs. Hill, the Board approved the resolution providing for the issue of not to exceed \$1,000,000 General Obligation Community College Bonds, Series 2018A, for the purpose of paying claims against the District, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the sale of said bonds to the Trustees of Schools of Worth Township. The motion passed by roll call vote: 7 yeas, 0 nays.

**G. BOARD CONSIDERATION OF A REVISED AGREEMENT  
WITH THE LAKEVIEW COLLEGE OF NURSING**

In April 2002, the Lakeview College of Nursing and Danville Area Community College entered into an agreement whereby DACC provides administrative services to Lakeview. The agreement was amended in 2004, 2005, 2007, 2010, 2012, and 2015 to reflect either increasing or decreasing services. The proposed amendment would increase the administrative fee received by Danville Area Community College to \$12,500 effective July 1, 2018.

Upon motion by Dr. Serfoss, and a second by Mr. Hill, the Board approved the amendment to the agreement with the Lakeview College of Nursing with an administrative fee in the amount of \$12,000 versus \$12,500 as written in the agreement. The motion passed by roll call vote: 7 yeas, 0 nays.

**H. BOARD CONSIDERATION OF THE 2018-2019 ACADEMIC  
CALENDAR**

The proposed 2018-2019 Academic Calendar continues our philosophy of adopting as much commonality as possible with the Academic Calendar approved by the Vermilion County secondary schools. As we continue to serve Vermilion County high school occupational students on our campus, the common calendar takes on even more significance.

The proposed calendar meets the ICCB requirement of 150 instruction days excluding examination and in-service days. It also conforms to the number of days of service and in-

service days as outlined in our faculty contract and allows for study days or instructional make-up days as requested by ICCB.

Upon motion by Mrs. Hill, and a second by Mr. Wolfe, the Board approved the 2018-2019 Academic Calendar. The motion passed by roll call vote: 7 yeas, 0 nays.

**ITEM 14: INFORMATION**

**A. COMMUNICATIONS**

Mr. Harby reminded everyone of the Board meeting on July 19 next month and of the DACC Golf Outing on July 13. Additionally, he noted an announcement of a significant gift is upcoming.

**ITEM 15: ADJOURNMENT**

There being no further business to discuss, Mr. Harby adjourned the meeting at 6:47 p.m.

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Chairperson, Board of Trustees

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Secretary, Board of Trustees

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



**FINANCIAL REPORT**  
**July 19, 2018**

# FINANCIAL REPORT

# FINANCIAL REPORT

Investment Summary .....	page 1
Summary of Payrolls & Invoices.....	pages 2-5
Cash Disbursements.....	pages 6-30

**DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507**  
**INVESTMENT SUMMARY @ June 30, 2018**

*CERTIFICATES OF DEPOSITS (CD)*

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

*INTEREST BEARING CHECKING ACCOUNT*

FUND	PRINCIPAL	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTMENT	INTEREST @ MATURITY
O&M Building Restricted General	\$114,993.98	6/30/18	First Financial Bank	30 -Days @ 2.150%	\$203.21
Capital Funding Bonds 16 Proceeds	\$379,974.23	6/30/18	First Financial Bank	30 -Days @ 2.150%	\$671.46
Capital Funding Bonds 18 Proceeds	\$501,588.93	6/30/18	First Financial Bank	30 -Days @ 2.150%	\$886.37
Constr Bldg Bond General Reserve	\$874,350.83	6/30/18	First Financial Bank	30 -Days @ 2.150%	\$1,545.09
Bldg/Grounds Maint Resv	\$267,817.49	6/30/18	First Financial Bank	30 -Days @ 2.150%	\$473.27
Bond - Tech/Eq '15 Funding Bond	\$5,579.54	6/30/18	First Financial Bank	30 -Days @ 2.150%	\$9.86
Bond - Funding Bonds '16	\$2,306.97	6/30/18	First Financial Bank	30 -Days @ 2.150%	\$4.08
Bond - Tech/Eq '10 Funding Bond	\$2,629.19	6/30/18	First Financial Bank	30 -Days @ 2.150%	\$4.65
Bond - Tech/Eq '13 Funding Bond	\$3,148.29	6/30/18	First Financial Bank	30 -Days @ 2.150%	\$5.56
Bond - TC '13 Construction Bonds	\$222,914.45	6/30/18	First Financial Bank	30 -Days @ 2.150%	\$393.92
Education Fund - EPFCU	\$25,227.83	6/30/18	EPFCU	30 -Days @ 0.250%	\$5.18
Facility Constr, Renovation Reserve	\$2,627,138.22	6/30/18	First Financial Bank	30 -Days @ 2.150%	\$4,642.48
Tech/Eq 18 Bond Revenue Proceeds	\$501,588.93	6/30/18	First Financial Bank	30 -Days @ 2.150%	\$886.37
Tech/Eq 16 Bond Revenue Proceeds	\$467,427.19	6/30/18	First Financial Bank	30 -Days @ 2.150%	\$826.00
General Equip Reserve	\$348,164.27	6/30/18	First Financial Bank	30 -Days @ 2.150%	\$615.25
MIS-Admin Computer Serv Res	\$397,566.61	6/30/18	First Financial Bank	30 -Days @ 2.150%	\$702.55
PHS Fund	\$75,534.35	6/30/18	First Financial Bank	30 -Days @ 2.150%	\$133.48
Operations and Maintenance Fund	\$430,753.47	6/30/18	First Financial Bank	30 -Days @ 2.150%	\$761.19
Retirement Reserve	\$883,446.81	6/30/18	First Financial Bank	30 -Days @ 2.150%	\$1,561.16
Unemployment Fund	\$53,790.31	6/30/18	First Financial Bank	30 -Days @ 2.150%	\$95.05
Working Cash Fund	\$5,507,881.02	6/30/18	First Financial Bank	30 -Days @ 2.150%	\$9,733.10
<b>TOTAL</b>	<u><u>\$13,693,822.91</u></u>			<b>TOTAL INTEREST</b>	<u><u>\$24,159.28</u></u>

SUMMARY-PAYROLLS & INVOICES

July 19, 2018

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

<b>June 2018</b>	<b>PAYROLL</b>	<b>PAID INVOICES</b>
<b>Total Payments</b>	<b>\$726,149.01</b>	<b>\$879,623.39</b>

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

\_\_\_\_\_ Chair \_\_\_\_\_ Secretary

\_\_\_\_\_ Date

SUMMARY OF PAYROLL  
JULY 19, 2018

Minutes of the regular meeting held July 19, 2018 at 5:30 p.m. of the Board of Trustees, Community College District No. 507, Danville, Illinois, pertaining to the authorization of payrolls and invoices to be paid. These paid expenditures represent the gross payroll for the previous month. The expenditures are listed by category within Fund and/or Grant.

FUND	GROSS PAYROLL/JUNE 2018	
<b>EDUCATIONAL FUND</b>		
Administrative	149,227.39	
Supervisory	31,655.26	
Professional	79,932.06	
Instruction	159,450.69	
Clerical	72,695.34	
Academic support	23,980.96	
Student employees	12,201.24	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instructors	386.95	
<b>TOTAL ED FUND</b>		<b>530,729.89</b>
<b>TOTAL W/S ED FUND</b>		<b>4,892.46</b>
 <b>JTPA</b>		
All Areas	11,884.79	
<b>TOTAL JTPA</b>		<b>11,884.79</b>
 <b>BUILDING</b>		
Maintenance		
Service staff	11,599.98	
Service pt/ot	3,510.99	
Building Service Attendants		
Service staff	33,607.53	
Service pt/ot	334.78	
Bldg & Grnds		
Service staff	2,986.18	
Student employee	1,387.98	
Op & Maint Admin		
Administrative	2,689.10	
Supervisory	5,400.00	
<b>TOTAL BUILDING</b>		<b>61,516.54</b>

FUND	GROSS PAYROLL/JUNE 2018	
CHILD CARE		
Administrative	4,758.48	
CC Instructors	13,343.46	
Clerical f/t	2,987.50	
Student employees	4,004.25	
Cook p/t	1,621.04	
Other pt/ot	1,207.44	
TOTAL CHILD CARE		27,922.17
TOTAL W/S CHILD CARE		3,430.44
TORT LIABILITY		
Administrative	7,821.58	
Safety & security	9,569.92	
TOTAL TORT LIABILITY		17,391.50
ONE STOP		
Administrative	2,300.00	
Clerical f/t	2,461.00	
TOTAL ONE STOP		4,761.00
TRIO STUDENT SUPP SVS		
Administrative	4,074.60	
Professional	5,774.34	
Academic support	1,400.67	
TOTAL STUDENT SUPP SVS		11,249.61
C PERKINS SPEC POP		
Professional	1,033.52	
Academic support	2,069.26	
Clerical f/t	1,265.94	
TOTAL C PERKINS SPEC		4,368.72
ADULT ED		
Administrative	5,381.14	
Instructor p/t	12,036.74	
Academic support	3,423.10	
TOTAL ADULT ED		20,840.98

FUND	GROSS PAYROLL/JUNE 2018	
SEC/STATE LITERACY		
Administrative	2,725.52	
TOTAL SEC/STATE LITERACY		2,725.52
WORKFORCE PREP GRANT		
Administrative	2,226.46	
Instructor p/t	6,202.00	
TOTAL WORKFORCE PREP GRANT		8,428.46
SMALL BUSN DEVEL		
Administrative	4,793.52	
Student empl	231.00	
TOTAL SM BUSN DEVEL		5,024.52
FOUNDATION		
Administrative	3,607.97	
Professional	3,801.52	
Clerical f/t	1,532.92	
TOTAL FOUNDATION		8,942.41
AG CLUB		
Land lab supv	2,040.00	
TOTAL AG CLUB		2,040.00
TOTAL REGULAR PAYROLL		717,826.11
TOTAL WORK STUDY		8,322.90
GRAND TOTAL PAYROLL		726,149.01



**CASH DISBURSEMENT REGISTER FOR JUNE, 2018**  
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<b>0305212</b>	<b>Amazon/GE Money Bank</b>	<b>06/05/2018</b>	<b>51.95</b>
V0159418	01_2010_21100_5401003 SUPPLIES.		51.95
<b>0305213</b>	<b>Aqua Illinois</b>	<b>06/05/2018</b>	<b>1,485.05</b>
V0159406	02_7060_71500_5704000 0011422530825472 FIRE. 4/27-5/29/18.		95.38
V0159407	02_7060_71500_5704000 0011604110841479 WATER. 4/30-5/29/18.		1,389.67
<b>0305214</b>	<b>Mr Tim M. Bunton</b>	<b>06/05/2018</b>	<b>164.59</b>
V0159445	01_3060_35150_5504000 MILEAGE REIMBURSEMENT-6/2. HS PLAYOFF		164.59
<b>0305215</b>	<b>Bushue Background Screening</b>	<b>06/05/2018</b>	<b>298.00</b>
V0159417	12_8060_89200_5302000 BACKGROUND SCREENINGS.		298.00
<b>0305216</b>	<b>Lientz Publishing Co</b>	<b>06/05/2018</b>	<b>35.00</b>
V0159423	01_8030_83100_5406000 1 YR SUBSCRIPTION RENEWAL.		35.00
<b>0305217</b>	<b>City of Danville</b>	<b>06/05/2018</b>	<b>880.00</b>
V0159412	12_8060_89200_5309000 SECURITY/ GRAD 5/10-5/18/.		880.00
<b>0305218</b>	<b>Clarus Corporation</b>	<b>06/05/2018</b>	<b>5,321.66</b>
V0159426	01_8030_83100_5407000 SUMMER CAMPAIGN.		5,321.66
<b>0305219</b>	<b>Commercial-News</b>	<b>06/05/2018</b>	<b>179.88</b>
V0159422	01_8030_83100_5406000 #30754 1 YR SUBSCR RENEWA.		179.88
<b>0305220</b>	<b>Courtesy</b>	<b>06/05/2018</b>	<b>195.00</b>
V0159462	01_4010_16250_5606000 DR ED LEASE.		195.00
<b>0305221</b>	<b>Danville Paper &amp; Supply Inc</b>	<b>06/05/2018</b>	<b>644.30</b>
V0159455	01_1040_12400_5401002 SUPPLIES FOR SIM OPEN .. HOUSE & PINNI		100.00
V0159455	01_1040_12400_5401002 ADJUSTMENT.		20.30
V0159456	02_7020_71200_5401004 SUPPLIES.		524.00
<b>0305222</b>	<b>Educational Assistance Ltd</b>	<b>06/05/2018</b>	<b>634.68</b>
V0159414	02_7010_71100_5401004 4WT31 PORTACOOOL PORTABLE. .. EVAPORATI		379.81
V0159414	02_7010_71100_5401004 SHIPPING.		254.87
<b>0305223</b>	<b>Employment Screening Services</b>	<b>06/05/2018</b>	<b>350.00</b>
V0159415	01_1020_13235_5309000 BACKGROUND SCREENINGS.		350.00
<b>0305224</b>	<b>G4S Secure Solutions</b>	<b>06/05/2018</b>	<b>2,058.75</b>
V0159405	12_8060_89200_5309000 SECURITY 5/21-5/27/18.		2,058.75
<b>0305225</b>	<b>Gibson Teldata Inc</b>	<b>06/05/2018</b>	<b>440.00</b>
V0159409	02_7060_71500_5705030 SERVICE/ REPAIR		165.00
V0159410	02_7060_71500_5705030 SERVICE/ REPAIR.		110.00
V0159411	02_7060_71500_5705030 SERVICE/ REPAIR.		165.00

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<b>0305226</b>	<b>Gordon Food Services</b>	<b>06/05/2018</b>	<b>1,134.57</b>
V0159459	05_6030_45100_5401009 SUPPLIES.		330.61
V0159460	05_6030_45100_5401009 SUPPLIES.		361.08
V0159461	05_6030_45100_5401009 SUPPLIES.		442.88
<b>0305227</b>	<b>Mrs Kathleen S. Hantz</b>	<b>06/05/2018</b>	<b>42.73</b>
V0159400	01_2010_21100_5509000 MILEAGE REIMBURSEMENT. CARLI TRAINING		42.73
<b>0305228</b>	<b>Herff Jones</b>	<b>06/05/2018</b>	<b>3,105.80</b>
V0159401	01_8060_89100_5409000 GRAD SUPPLIES.		378.20
V0159402	01_8060_89100_5409000 GRAD SUPPLIES.		2,681.90
V0159403	01_8060_89100_5409000 GRAD SUPPLIES.		45.70
<b>0305229</b>	<b>Latina K. Hunt</b>	<b>06/05/2018</b>	<b>135.00</b>
V0159421	01_1010_12300_5304000 REUPHOLSTER EXERCISE EQUI.		135.00
<b>0305230</b>	<b>Industrial Supply</b>	<b>06/05/2018</b>	<b>323.56</b>
V0159448	02_7010_71100_5404004 SUPPLIES.		323.56
<b>0305231</b>	<b>Ms Kim M. Kuchenbrod</b>	<b>06/05/2018</b>	<b>200.00</b>
V0159393	06_3020_33618_5909000 ASSESSMENT PRESENTATION. 6/8/18.		200.00
<b>0305232</b>	<b>Cindy Stumph</b>	<b>06/05/2018</b>	<b>148.00</b>
V0159413	12_8060_89200_5409000 NAME BADGES.		148.00
<b>0305233</b>	<b>Menards/Capital One Commercial</b>	<b>06/05/2018</b>	<b>619.95</b>
V0159452	02_7010_71100_5401004 SUPPLIES.		31.96
V0159463	02_7020_71200_5401004 SUPPLIES. DEHUMIDIFIERS-LIBRARY.		587.99
<b>0305234</b>	<b>Mickey's Linen &amp; Towel Supply</b>	<b>06/05/2018</b>	<b>141.20</b>
V0159451	01_1030_16550_5401002 #5452-00000 5/31/18.		141.20
<b>0305235</b>	<b>Motion Industries Inc</b>	<b>06/05/2018</b>	<b>116.40</b>
V0159446	02_7010_71100_5404004 SUPPLIES.		116.40
<b>0305236</b>	<b>Mrs Ana M. Nasser</b>	<b>06/05/2018</b>	<b>41.75</b>
V0159398	05_6030_45100_5502002 MILEAGE TO GET FINGERPRIN. NASSER/ROTH		41.75
<b>0305237</b>	<b>National Career Development As</b>	<b>06/05/2018</b>	<b>35.00</b>
V0159442	01_3020_37100_5406000 MEMBERSHIP DUES.		35.00
<b>0305238</b>	<b>National CineMedia</b>	<b>06/05/2018</b>	<b>272.00</b>
V0159424	01_8030_83100_5407000 AMC VM6 ADS 4/27-5/24/18.		272.00
<b>0305239</b>	<b>NewWave Communications</b>	<b>06/05/2018</b>	<b>129.99</b>
V0159408	02_7090_72400_5309000 041147601 6/8-7/7/18.		129.99
<b>0305240</b>	<b>Petty Cash</b>	<b>06/05/2018</b>	<b>90.58</b>

**CASH DISBURSEMENT REGISTER FOR JUNE, 2018**  
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V0159441	01_1010_12200_5409000	REPLENISH PETTY CASH.	06/05/2018	90.58
<b>0305241</b>	<b>Mr Chris Puzey</b>		<b>06/05/2018</b>	<b>432.00</b>
V0159443	10_3060_12215_5309000	DACC AG CLUB LAND-PLANT/		432.00
<b>0305242</b>	<b>Rogers Supply Co</b>		<b>06/05/2018</b>	<b>16.18</b>
V0159392	02_7010_71100_5404004	SUPPLIES.		16.18
<b>0305243</b>	<b>Santander</b>		<b>06/05/2018</b>	<b>4,110.00</b>
V0159394	01_8040_76100_5606000	004-0004255-000 #6/36.		1,612.00
V0159395	01_8040_76100_5606000	004-0003618-000 #21/36.		886.00
V0159397	01_8040_76100_5606000	004-0004249-000 #9/36.		1,612.00
<b>0305244</b>	<b>Stallings Ford</b>		<b>06/05/2018</b>	<b>31.00</b>
V0159447	02_7010_71100_5401005	DUMP TRUCK INSPECTION.		31.00
<b>0305245</b>	<b>Terminix Company</b>		<b>06/05/2018</b>	<b>308.00</b>
V0159449	02_7010_71100_5304000	MONTHLY PEST CONTROL.		238.00
V0159450	02_7090_72400_5304000	PEST CONTROL-HOOPESTON.		70.00
<b>0305246</b>	<b>UMB Bank N.A.</b>		<b>06/05/2018</b>	<b>63,643.75</b>
V0159430	04_7080_89450_5604000	\$3M TC BOND-INTEREST PYMT.		63,643.75
<b>0305247</b>	<b>Walton &amp; Associates Architects</b>		<b>06/05/2018</b>	<b>2,527.50</b>
V0159391	03_7010_73415_5304000	PROJ 1802 3/31-5/25/18.		2,527.50
<b>0305248</b>	<b>WCIA-TV</b>		<b>06/05/2018</b>	<b>510.00</b>
V0159427	01_8030_83100_5407000	WEB PREROLL SOV/ ROS.		150.00
V0159429	01_8030_83100_5407000	APRIL REGISTRATION ADS.		360.00
<b>0305249</b>	<b>WITY</b>		<b>06/05/2018</b>	<b>244.00</b>
V0159425	01_8030_83100_5407000	MAY REGISTRATION ADS.		244.00
<b>0305250</b>	<b>Miss Lois M. Woodward</b>		<b>06/05/2018</b>	<b>100.00</b>
V0159399	01_1030_16520_5304000	REIMBURSE-BOBS ROAD SRVC.		100.00
<b>0305251</b>	<b>Xerox Corporation</b>		<b>06/05/2018</b>	<b>1,776.58</b>
V0159431	01_8040_76200_5304000	#XPN-399764.		904.00
V0159431	01_8040_76200_5606000	#XPN-399764.		361.51
V0159434	01_1030_13800_5606000	#WRR-558757.		290.15
V0159438	01_8040_76200_5606000	#BT7-002806.		58.13
V0159439	01_1090_18100_5304000	#VXX-104587.		89.63
V0159439	01_1090_18100_5606000	#VXX-104587.		52.56
V0159440	01_8010_82800_5304000	#C7X-237058.		20.60
<b>0305252</b>	<b>YBP Library Services</b>		<b>06/05/2018</b>	<b>22.99</b>
V0159420	01_2010_21100_5405001	SUPPLIES.		22.99
<b>0305253</b>	<b>Financial Aid</b>		<b>06/07/2018</b>	<b>4,376.00</b>
Various	*** Consolidating 10 Checks: 0305253 - 0305262			4,376.00

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<b>0305263</b>	<b>ACT</b>		<b>06/07/2018</b>	<b>69.75</b>
V0159492	06_4020_16600_5401002	WORKKEYS.		264.00
V0159493	06_4020_16600_5401002	WORKKEYS.		192.00
V0159494	06_4020_16600_5401002	CREDIT-INV#1195780.		386.25-
<b>0305264</b>	<b>Amazon/GE Money Bank</b>		<b>06/07/2018</b>	<b>565.98</b>
V0159498	06_8060_89862_5401002	RICOH 407883 COLOR .. PRINTER.		565.98
<b>0305265</b>	<b>AmerenIP</b>		<b>06/07/2018</b>	<b>2,035.21</b>
V0159467	02_7060_71500_5701000	8512579695 5/1-6/1/18.		2,035.21
<b>0305266</b>	<b>Arnolds Office Supplies</b>		<b>06/07/2018</b>	<b>54.98</b>
V0159502	01_8040_76100_5409000	SUPPLIES.		54.98
<b>0305267</b>	<b>Mrs Lisa L. Barnes</b>		<b>06/07/2018</b>	<b>29.43</b>
V0159485	05_6030_45100_5502002	MILEAGE 5/7-5/30/18.		29.43
<b>0305268</b>	<b>Berrys Garden Center Inc</b>		<b>06/07/2018</b>	<b>199.95</b>
V0159496	01_8040_84800_5509000	TREE-BRUCE RAPE/ 40 YRS.		199.95
<b>0305269</b>	<b>BSA Inc</b>		<b>06/07/2018</b>	<b>2,528.16</b>
V0159497	01_1030_16520_5304000	SERVICE/ REPAIR.		2,528.16
<b>0305270</b>	<b>Car-X</b>		<b>06/07/2018</b>	<b>22.00</b>
V0159501	01_8040_76100_5401005	SERVICE-'04 CARAVAN. M166490.		22.00
<b>0305271</b>	<b>Central Illinois Mustang Club</b>		<b>06/07/2018</b>	<b>581.14</b>
V0159486	01_1030_13540_5401002	1/2 CAR SHOW EXPENSES. 5/26/18.		581.14
<b>0305272</b>	<b>DACC Foundation</b>		<b>06/07/2018</b>	<b>50.00</b>
V0159495	01_8040_84800_5409000	MEMORIAL GIFT-BAILEY.		50.00
<b>0305273</b>	<b>Entrinsik Inc</b>		<b>06/07/2018</b>	<b>5,614.00</b>
V0159465	01_8080_86100_5404002	ANNUAL LICENSE AND .. SUPPORT FEE. ..		5,614.00
<b>0305274</b>	<b>Fastenal Company</b>		<b>06/07/2018</b>	<b>11.50</b>
V0159490	01_1030_13520_5401002	SUPPLIES.		11.50
<b>0305275</b>	<b>Franks House of Color</b>		<b>06/07/2018</b>	<b>471.31</b>
V0159469	02_7010_71100_5401004	SUPPLIES.		30.99
V0159470	02_7010_71100_5401004	SUPPLIES.		49.05
V0159471	02_7010_71100_5401004	SUPPLIES.		158.83
V0159472	02_7010_71100_5401004	SUPPLIES.		215.55
V0159473	02_7010_71100_5401004	SUPPLIES.		16.89
<b>0305276</b>	<b>Clayton M. Hicks</b>		<b>06/07/2018</b>	<b>68.00</b>
V0159484	01_3060_35800_5502003	GAS-BB RECRUITING 5/15/18.		68.00

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<b>0305277</b>	<b>Just the Facts Publishing</b>	<b>06/07/2018</b>	<b>90.00</b>
V0159477	01_8030_83100_5407000 MAY ADS-HOOP CLASSES.		90.00
<b>0305278</b>	<b>Napa Auto Parts</b>	<b>06/07/2018</b>	<b>53.88</b>
V0159466	02_7030_71300_5404004 SUPPLIES.		53.88
<b>0305279</b>	<b>Neuhoff Media</b>	<b>06/07/2018</b>	<b>1,160.00</b>
V0159481	01_8030_83100_5407000 D102 MAY REGISTRATION ADS.		580.00
V0159482	01_8030_83100_5407000 KROCK MAY REGISTRATION AD.		580.00
<b>0305280</b>	<b>NJCAA</b>	<b>06/07/2018</b>	<b>24,000.00</b>
V0153788	10_3060_35840_5406000 3 YR BID PYMT-MBB TOURN.		24,000.00
<b>0305281</b>	<b>Sams Club</b>	<b>06/07/2018</b>	<b>271.34</b>
V0159468	05_6030_45100_5401009 SUPPLIES.		271.34
<b>0305282</b>	<b>Sidell Reporter</b>	<b>06/07/2018</b>	<b>175.00</b>
V0159476	01_8030_83100_5407000 GRAD SECTION 5/24/18.		175.00
<b>0305283</b>	<b>Sinclair Broadcasting</b>	<b>06/07/2018</b>	<b>1,000.00</b>
V0159478	01_8030_83100_5407000 OUTREACH/ RETARGETING.		1,000.00
<b>0305284</b>	<b>UPS</b>	<b>06/07/2018</b>	<b>15.19</b>
V0159500	01_8040_76100_5404003 SHIPPING.		15.19
<b>0305285</b>	<b>Vermilion Development Corporat</b>	<b>06/07/2018</b>	<b>6,406.80</b>
V0159503	05_6080_43100_5601000 JUNE RENT-407 FRANKLIN.		6,000.00
V0159504	05_6080_43100_5709000 REIMBURSE UTILITIES-MAY.		406.80
<b>0305286</b>	<b>WCIA-TV</b>	<b>06/07/2018</b>	<b>150.00</b>
V0159479	01_8030_83100_5407000 WEB PREROLL SOV/ROS.		150.00
<b>0305287</b>	<b>WHPO Radio</b>	<b>06/07/2018</b>	<b>500.00</b>
V0159480	01_8030_83100_5407000 MAY REGISTRATION ADS.		500.00
<b>0305288</b>	<b>Ms Roberta K. Wiggins</b>	<b>06/07/2018</b>	<b>150.00</b>
V0159475	06_3020_33618_5909000 TRIO TEAM RETREAT. 6/8/18.		150.00
<b>0305289</b>	<b>Greg Wolfe</b>	<b>06/07/2018</b>	<b>254.86</b>
V0159491	01_8050_88800_5502002 TRAVEL REIMBURSEMENT. ICCTA CONF 6/1-6		254.86
<b>0305290</b>	<b>AT&amp;T Mobility</b>	<b>06/12/2018</b>	<b>58.58</b>
V0159560	06_4020_58800_5705000 827306294 4/27-5/26/18.		51.51
V0159560	06_4080_58810_5705000 827306294 4/27-5/26/18.		7.07
<b>0305291</b>	<b>Ms Sharon Y. Batiste</b>	<b>06/12/2018</b>	<b>299.50</b>
V0159487	06_4030_51182_5902059 NURSING UNIFORM-GRADUATIO.		112.50

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V0159488	06_4030_51182_5902055	MILEAGE MAY '18.	187.00
<b>0305292</b>	<b>Eastern Illinois University</b>		<b>06/12/2018</b>
V0159554	06_4020_53182_5902051	TUITION/FEES-N FITZSIMMON.	<b>3,084.75</b>
			3,084.75
<b>0305293</b>	<b>First Institute Training &amp; Mgm</b>		<b>06/12/2018</b>
V0159547	06_4030_52184_5309050	CONTRACT PAYMENT.	<b>14,664.70</b>
V0159547	06_4030_52184_5902059	CONTRACT PAYMENT.	5,657.94
V0159547	06_4030_52184_5902062	CONTRACT PAYMENT.	225.08
			8,781.68
<b>0305294</b>	<b>Ms Tabitha K. Ford</b>		<b>06/12/2018</b>
V0159555	06_4030_51182_5902059	CNA EXAM FEE.	<b>267.00</b>
V0159562	06_4030_51182_5902054	CHILDCARE-MAY '18.	67.00
			200.00
<b>0305295</b>	<b>Mrs Desaray J. Galbert</b>		<b>06/12/2018</b>
V0159558	06_4030_51182_5902059	FINGERPRINT FEE.	<b>110.00</b>
V0159563	06_4030_51182_5902055	MILEAGE MAY '18.	50.00
			60.00
<b>0305296</b>	<b>Roxane Hasting</b>		<b>06/12/2018</b>
V0159489	06_4020_53182_5902055	MILEAGE MAY '18.	<b>85.00</b>
			85.00
<b>0305297</b>	<b>Brandi J. Lourdeau</b>		<b>06/12/2018</b>
V0159556	06_4020_54024_5902059	LICENSURE APPLICATION FEE.	<b>298.00</b>
V0159557	06_4020_54024_5902059	NCLEX EXAM FEE.	98.00
			200.00
<b>0305298</b>	<b>Motion Industries Inc</b>		<b>06/12/2018</b>
V0159551	06_4030_51182_5902059	SUPPLIES-P1800522.	<b>200.61</b>
			200.61
<b>0305299</b>	<b>Ms Tamara L. Red</b>		<b>06/12/2018</b>
V0159561	06_4030_51182_5902054	CHILDCARE-STUTTS/ MAY.	<b>179.16</b>
			179.16
<b>0305300</b>	<b>Polyclinic Medical Equipment</b>		<b>06/12/2018</b>
V0159549	06_4020_53182_5902059	WATCH - NM304990.	<b>239.00</b>
V0159549	06_4020_53182_5902059	STETHOSCOPE - S123.	30.50
V0159550	06_4020_53182_5902059	UNIFORM TOP - 2624.	34.50
V0159550	06_4020_53182_5902059	UNIFORM PANT - 1123AP.	29.50
V0159550	06_4020_53182_5902059	LAB JACKET - WW310.	34.50
V0159550	06_4020_53182_5902059	SHOES.	25.50
			84.50
<b>0305301</b>	<b>Scientific Management Techniqu</b>		<b>06/12/2018</b>
V0159548	06_4020_54094_5401002	STANDARD TIMING MODEL .. ASSESSMENT DE	<b>69,614.00</b>
V0159559	06_4020_54094_5401002	TRAINING AIDS.	12,350.00
			57,264.00
<b>0305302</b>	<b>VISA</b>		<b>06/12/2018</b>
V0159553	06_4020_54024_5902059	J JETT EXPENSES.	<b>931.00</b>
V0159553	06_4030_51182_5902059	J JETT EXPENSES.	596.00
			335.00
<b>0305303</b>	<b>YMCA</b>		<b>06/12/2018</b>
V0159546	06_4030_52184_5309050	CONTRACT PAYMENT.	<b>5,113.13</b>
V0159546	06_4030_52184_5902062	CONTRACT PAYMENT.	4,288.13
			825.00

**CASH DISBURSEMENT REGISTER FOR JUNE, 2018**  
**DANVILLE AREA COMMUNITY COLLEGE**

<b>0305304</b>	<b>4IMPRINT</b>		<b>06/12/2018</b>	<b>726.47</b>
V0159542	10_4010_16271_5401002	COLLEGE FOR KIDS BAGS. .. BACKUP BUSIN		669.00
V0159542	10_4010_16271_5401002	SET UP.		35.00
V0159542	10_4010_16271_5401002	SHIPPING AND HANDLING.		22.47
<b>0305305</b>	<b>AIRGAS USA LLC</b>		<b>06/12/2018</b>	<b>260.74</b>
V0159573	01_1030_13520_5401002	SUPPLIES.		305.96
V0159574	01_1030_13520_5401002	CREDIT.		45.22-
<b>0305306</b>	<b>AmerenIP</b>		<b>06/12/2018</b>	<b>138.23</b>
V0159529	02_7090_72300_5703000	7319335012 5/7-6/6/18.		138.23
<b>0305307</b>	<b>AmerenIP</b>		<b>06/12/2018</b>	<b>32.52</b>
V0159530	02_7060_71500_5703000	1564012812 4/24-5/23/18.		32.52
<b>0305308</b>	<b>Arnolds Office Supplies</b>		<b>06/12/2018</b>	<b>89.88</b>
V0159507	01_1010_12800_5409000	KENSINGTON SOLEMATE. .. FOOTREST W/SMA		61.39
V0159508	06_4020_16600_5401002	SUPPLIES.		28.49
<b>0305309</b>	<b>Berrys Garden Center Inc</b>		<b>06/12/2018</b>	<b>110.00</b>
V0159523	01_1030_13410_5401002	SUPPLIES.		110.00
<b>0305310</b>	<b>BSA Inc</b>		<b>06/12/2018</b>	<b>312.88</b>
V0159524	01_1030_16520_5304000	SERVICE/ REPAIR.		312.88
<b>0305311</b>	<b>Call One</b>		<b>06/12/2018</b>	<b>2,364.17</b>
V0159545	02_7060_71500_5705000	12124581134301 6/15-7/14/.		2,364.17
<b>0305312</b>	<b>Cash</b>		<b>06/12/2018</b>	<b>100.00</b>
V0159516	10_0000_35305_4909000	REPLENISH BOOSTER CLUB BA.		100.00
<b>0305313</b>	<b>Commercial-News</b>		<b>06/12/2018</b>	<b>83.13</b>
V0159535	01_8050_88800_5406000	#214805 BOARD MTG 5/4/18.		83.13
<b>0305314</b>	<b>Constellation Newenergy</b>		<b>06/12/2018</b>	<b>33,573.76</b>
V0159544	02_7060_71500_5703000	#7974630 4/24-5/23/18.		33,573.76
<b>0305315</b>	<b>Custom Care Dry Cleaners</b>		<b>06/12/2018</b>	<b>399.77</b>
V0159514	02_7020_71200_5304000	MOP HEADS 6/7/18.		105.00
V0159533	01_8040_76100_5501000	GRADUATION DRY CLEANING.		107.52
V0159543	01_1040_15200_5309000	CNA LAUNDRY 5/11/18.		187.25
<b>0305316</b>	<b>DACC Foundation</b>		<b>06/12/2018</b>	<b>200.00</b>
V0159515	01_0000_00000_2307075	LOST/ FOUND ITEMS SOLD TO. PAWN SHOP.		200.00
<b>0305317</b>	<b>Danville Paper &amp; Supply Inc</b>		<b>06/12/2018</b>	<b>204.85</b>
V0159519	01_3060_35800_5401009	SUPPLIES.		20.57
V0159525	01_8040_76100_5509000	SUPPLIES.		135.44

**CASH DISBURSEMENT REGISTER FOR JUNE, 2018**  
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V0159526	02_7020_71200_5401004	SUPPLIES.	48.84
<b>0305318</b>	<b>Mrs Nora C. Fitzsimmons</b>	<b>06/12/2018</b>	<b>88.68</b>
V0159521	01_4010_16200_5401002	SUPPLIES REIMBURSEMENT. FLORAL DESIGN	88.68
<b>0305319</b>	<b>Flinn Scientific</b>	<b>06/12/2018</b>	<b>1,755.04</b>
V0159572	01_1010_12200_5401002	STAK-A-CAB CORROSIVES .. CABINET-FLINN	1,755.04
<b>0305320</b>	<b>Mrs Laura A. Flint</b>	<b>06/12/2018</b>	<b>500.00</b>
V0159518	01_1040_12420_5309000	CONSULT-HIT PRGM/ 5/28-6/.	500.00
<b>0305321</b>	<b>G4S Secure Solutions</b>	<b>06/12/2018</b>	<b>2,220.98</b>
V0159531	12_8060_89200_5309000	SECURITY 5/28-6/3/18.	2,220.98
<b>0305322</b>	<b>Gladys Stratton Scholarship</b>	<b>06/12/2018</b>	<b>3,015.28</b>
V0159567	10_0000_64001_4801000	RETURN SCHLRSHIP-HOLLINGSW.	3,015.28
<b>0305323</b>	<b>Grainger Industrial</b>	<b>06/12/2018</b>	<b>33.45</b>
V0159509	02_7010_71100_5401004	SUPPLIES.	33.45
<b>0305324</b>	<b>Tom Grey</b>	<b>06/12/2018</b>	<b>511.80</b>
V0159575	06_4020_16600_5302000	FIBERTEQ ADV FORKLIFT.	511.80
<b>0305326</b>	<b>Health Alliance Medical Plans</b>	<b>06/12/2018</b>	<b>169,185.00</b>
V0159570	01_0000_00000_2105000	JUNE HEALTH INSURANCE.	169,185.00
<b>0305327</b>	<b>Illini FS</b>	<b>06/12/2018</b>	<b>2,924.34</b>
V0159576	02_7030_71300_5401005	SUPPLIES-MAINT.	1,581.45
V0159577	02_7030_71300_5401005	SUPPLIES-MAINT.	828.00
V0159578	01_1030_16520_5401005	SUPPLIES-TR/ TR.	514.89
<b>0305328</b>	<b>Kaplan Early Learning Co</b>	<b>06/12/2018</b>	<b>5,024.62</b>
V0159539	06_6030_45611_5401002	MISC INSTRUCTIONAL. .. SUPPLIES PER AT	4,921.36
V0159539	06_6030_45611_5401002	SHIPPING.	103.26
<b>0305329</b>	<b>Kirby Risk</b>	<b>06/12/2018</b>	<b>323.08</b>
V0159579	02_7010_71100_5404004	SUPPLIES.	323.08
<b>0305330</b>	<b>Mrs Amanda R. Krabbe</b>	<b>06/12/2018</b>	<b>57.25</b>
V0159520	06_3020_33618_5909000	SUPPLIES-TRIO GRAD	57.25
<b>0305331</b>	<b>Paperclip Communications Inc.</b>	<b>06/12/2018</b>	<b>389.00</b>
V0159517	01_3010_31250_5501000	MEN OF COLOR & THEIR .. UNIQUE NEEDS..	389.00
<b>0305332</b>	<b>The Papers Inc</b>	<b>06/12/2018</b>	<b>5,013.03</b>
V0159505	01_8030_83100_5402000	PRINTING AND MAILING FOR. .. SUMMER/FA	4,876.00
V0159505	01_8030_83100_5402000	ADJUSTMENT.	137.03
<b>0305333</b>	<b>PLIC SBD GRAND ISLAND</b>	<b>06/12/2018</b>	<b>6,762.80</b>



**CASH DISBURSEMENT REGISTER FOR JUNE, 2018**  
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V0159569	01_0000_00000_2105001	JUNE DENTAL INSURANCE.	6,762.80
<b>0305334</b>	<b>Rogers Supply Co</b>		<b>06/12/2018</b>
			<b>1,229.87</b>
V0159580	02_7010_71100_5404004	SUPPLIES.	277.23
V0159581	02_7010_71100_5404004	SUPPLIES.	518.62
V0159582	02_7010_71100_5404004	SUPPLIES.	19.09
V0159583	02_7010_71100_5404004	SUPPLIES.	250.15
V0159584	02_7010_71100_5404004	SUPPLIES.	164.78
<b>0305335</b>	<b>The Roy Houff Company LLC</b>		<b>06/12/2018</b>
			<b>67.17</b>
V0159510	01_1030_13410_5401002	SUPPLIES.	39.17
V0159511	01_1030_13410_5401002	SUPPLIES.	28.00
<b>0305336</b>	<b>Rush Enterprises &amp; Affiliates</b>		<b>06/12/2018</b>
			<b>2,253.00</b>
V0159532	01_1030_16520_5606000	#51793 6/1-6/30/18.	2,253.00
<b>0305337</b>	<b>Sleep Inn</b>		<b>06/12/2018</b>
			<b>184.18</b>
V0159506	01_8040_84800_5504000	HOTEL-LAMMERT/SZPEREMNSNS. 4/26-27.	184.18
<b>0305338</b>	<b>University of Illinois</b>		<b>06/12/2018</b>
			<b>500.00</b>
V0159568	01_2090_23100_5502001	DIGITAL ACCESSIBILITY FOR. .. EDU WKSH	500.00
<b>0305339</b>	<b>Vermilion County Treasurer</b>		<b>06/12/2018</b>
			<b>5,984.06</b>
V0159564	05_6080_43100_5309000	WIB STF-BRD SAL REIMBURSE.	5,984.06
<b>0305340</b>	<b>VISA</b>		<b>06/12/2018</b>
			<b>282.45</b>
V0159522	06_1090_18655_5401002	D KIETZMANN EXPENSES.	282.45
<b>0305342</b>	<b>VSP of Illinois NFP</b>		<b>06/12/2018</b>
			<b>2,691.50</b>
V0159571	01_0000_00000_2105002	JUNE VISION INSURANCE.	2,691.50
<b>0305343</b>	<b>WCIA-TV</b>		<b>06/12/2018</b>
			<b>1,159.00</b>
V0159527	01_8030_83100_5407000	VIDEO BT.	581.78
V0159528	01_8030_83100_5407000	VIDEO CONTEXTUAL.	577.22
<b>0305344</b>	<b>Xerox Corporation</b>		<b>06/12/2018</b>
			<b>2,441.03</b>
V0159540	01_8040_76200_5304000	BG0963503.	1,092.68
V0159540	01_8040_76200_5606000	BG0963503.	1,019.45
V0159541	01_8040_76200_5304000	VCB295020.	328.90
<b>0305345</b>	<b>AmerenIP</b>		<b>06/14/2018</b>
			<b>90.92</b>
V0159622	05_6080_43100_5709000	1287109020 5/7-6/6/18.	90.92
<b>0305346</b>	<b>Arnolds Office Supplies</b>		<b>06/14/2018</b>
			<b>315.48</b>
V0159630	06_4040_81618_5401001	SUPPLIES.	315.48
<b>0305347</b>	<b>Cynthia Barnes</b>		<b>06/14/2018</b>
			<b>20.00</b>
V0159602	06_4040_81600_5904000	REFUND-WORKSHOP 6/12/18.	20.00
<b>0305348</b>	<b>Boys &amp; Girls Club of Danville</b>		<b>06/14/2018</b>
			<b>885.23</b>

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V0159637	06_1090_17602_5309000	WAGE/ CO-OP M JENNINGS.	885.23
<b>0305349</b>	<b>City of Danville</b>	<b>06/14/2018</b>	<b>400.00</b>
V0159644	01_3060_35160_5601000	USE OF WINTER PARK-SB.	400.00
<b>0305350</b>	<b>City of Hoopeston</b>	<b>06/14/2018</b>	<b>89.78</b>
V0159677	02_7090_72400_5704000	164630-01 5/7-6/6/18.	89.78
<b>0305351</b>	<b>CliftonLarsonAllen LLP</b>	<b>06/14/2018</b>	<b>500.00</b>
V0159598	06_4040_81618_5302000	APR 30 SEMINAR PRESENTATI.	500.00
<b>0305352</b>	<b>Comcast/Xfinity</b>	<b>06/14/2018</b>	<b>643.50</b>
V0159605	01_8030_83100_5407000	ONLINE REGISTRATION ADS.	643.50
<b>0305353</b>	<b>Commercial-News</b>	<b>06/14/2018</b>	<b>3,549.83</b>
V0159607	01_8030_83100_5407000	#214261 GED 5/1/18.	64.00
V0159608	01_8030_83100_5407000	#214261 CNA REFRESH 5/1/1.	64.00
V0159609	01_8030_83100_5407000	#214261 GED 5/2/18.	64.00
V0159610	01_8030_83100_5407000	#214261 CNA REFRESH 5/2/1.	64.00
V0159611	01_8030_83100_5407000	#214261 GED 5/3/18.	64.00
V0159613	01_8030_83100_5407000	#214261 CNA REFRESH 5/3/1.	64.00
V0159614	01_8030_83100_5407000	#214261 GED 5/5/18.	64.00
V0159615	01_8030_83100_5407000	#214261 CNA REFRESH 5/4/1.	64.00
V0159616	01_8030_83100_5407000	2018 VISITORS GUIDE.	1,410.00
V0159628	05_6080_43100_5309000	#216123 WIB PUBLIC NOTIC.	58.68
V0159631	01_8040_84800_5407000	#213955 FOOD SRV ATTND 5/.	296.60
V0159632	01_8040_84800_5407000	#213955 WBB HD COACH 5/6/.	331.60
V0159633	01_8040_84800_5407000	#213955 AG INSTR 5/20/18.	557.52
V0159634	01_8040_84800_5407000	#213955 ACAD ADV 5/30/18.	383.43
<b>0305354</b>	<b>Mrs Lara L. Conklin</b>	<b>06/14/2018</b>	<b>180.94</b>
V0159617	01_8030_83100_5502002	MILEAGE REIMBURSEMENT. CRISIS COMMUNIC	180.94
<b>0305355</b>	<b>COPS</b>	<b>06/14/2018</b>	<b>39.22</b>
V0159623	05_6080_43100_5309000	SHREDDING MAY '18.	39.22
<b>0305356</b>	<b>County Market</b>	<b>06/14/2018</b>	<b>2,644.79</b>
V0158864	05_6030_45100_5401009	CDC 4/20/18.	101.07
V0159639	01_1030_13800_5501000	CUPCAKES, PUNCH, SNACK .. MIX, TABLECL	96.25
V0159646	05_6030_45100_5401009	CDC 5/8/18.	36.04
V0159647	05_6030_45100_5401009	CDC 5/16/18.	22.94
V0159648	05_6030_45100_5401009	CDC 5/18/18.	32.19
V0159649	05_6030_45100_5401009	CDC 5/25/18.	3.32
V0159650	05_6030_45100_5401009	CDC 5/31/18.	30.52
V0159651	05_6030_45100_5401009	CDC 4/30/18.	48.24
V0159652	06_3020_33618_5509000	REFRESHMENTS FOR TRIO. .. GRADUATION &	331.76
V0159653	05_6030_45100_5401009	CDC 5/3/18.	71.76
V0159654	05_6030_45100_5401009	CDC 5/7/18.	313.12
V0159655	06_1090_89655_5401002	COOKIES FOR SIM OPEN .. HOUSE - MAY 8,	59.95
V0159656	01_1030_16550_5401002	CUL ARTS 5/9/18.	62.49
V0159657	06_1090_89655_5401002	CAKE FOR HSE STUDENTS. .. FINISHING MO	31.99
V0159658	05_6030_45100_5401009	CDC 5/10/18.	72.48
V0159659	01_1060_15100_5509000	ADULT ED 5/10/18.	107.94
V0159660	05_6030_45100_5401009	CDC 5/14/18.	280.57
V0159661	05_6030_45100_5401009	CDC 5/14/18.	3.96

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V0159662	01_8040_84800_5504000	HR 5/16/18.	23.98
V0159663	01_8040_84800_5504000	HR 5/17/18.	23.98
V0159664	01_1040_12400_5401002	COOKIES AND SHERBERT. .. FOR NUSING PI	177.81
V0159665	05_6030_45100_5401009	CDC 5/21/18.	259.75
V0159666	05_6030_45100_5401009	CDC 5/29/18.	334.65
V0159667	05_6030_45100_5401009	CDC 5/30/18.	42.06
V0159668	01_8040_84800_5504000	HR 5/31/18.	11.99
V0159669	01_1010_12800_5409000	RETIREMENT CAKES FOR .. CAROL DUNN AND	63.98
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<b>0305358</b>	<b>County Market</b>	<b>06/14/2018</b>	<b>527.19</b>
V0159591	06_4020_16600_5409000	OE LEADERSHIP 5/8/18.	82.61
V0159592	06_4020_16600_5409000	OE LEADERSHIP 5/8/18.	55.74
V0159593	06_4020_16600_5409000	OE GREEN BELT.	79.49
V0159594	06_4020_16600_5409000	OE GREEN BELT 5/17/18.	81.95
V0159595	06_4020_16600_5409000	OE GREEN BELT 5/16/18.	81.95
V0159596	06_4020_16600_5409000	IMIN NETWORK 5/15/18.	145.45
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<b>0305359</b>	<b>DACC Classified Staff Associat</b>	<b>06/14/2018</b>	<b>815.49</b>
V0159672	01_0000_00000_2109020	CL STF U DUES P/R 6/15/18.	815.49
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<b>0305360</b>	<b>DACC Foundation</b>	<b>06/14/2018</b>	<b>524.20</b>
V0159670	01_0000_00000_2109011	P/R DEDUCTIONS 6/15/18.	524.20
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<b>0305361</b>	<b>DACEA</b>	<b>06/14/2018</b>	<b>1,612.52</b>
V0159671	01_0000_00000_2109020	FAC U DUES P/R 6/15/18.	1,612.52
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<b>0305362</b>	<b>Danville Country Club</b>	<b>06/14/2018</b>	<b>1,050.00</b>
V0159618	06_4040_81618_5409000	70 BREAKFASTS FOR IL SBDC. .. @ DACC 5	840.00
V0159618	06_4040_81618_5409000	GRATUITY.	210.00
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<b>0305363</b>	<b>Danville Housing Authority</b>	<b>06/14/2018</b>	<b>720.00</b>
V0159636	06_1090_17602_5309000	WAGE/ CO-OP T WILLIAMS.	720.00
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<b>0305364</b>	<b>Danville Housing Authority</b>	<b>06/14/2018</b>	<b>1,661.63</b>
V0159674	06_1090_17602_5309000	WAGE/ CO-OP A MAURNA.	1,661.63
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<b>0305365</b>	<b>General Revenue Corporation</b>	<b>06/14/2018</b>	<b>296.81</b>
V0159673	01_0000_00000_2109030	#31773110 P/R 6/15/18.	296.81
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<b>0305366</b>	<b>Gordon Food Services</b>	<b>06/14/2018</b>	<b>787.42</b>
V0159586	05_6030_45100_5401009	SUPPLIES.	503.67
V0159587	05_6030_45100_5401009	SUPPLIES.	283.75
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<b>0305367</b>	<b>Tom Grey</b>	<b>06/14/2018</b>	<b>1,695.40</b>
V0159588	06_4020_16600_5302000	QUAKER ARC FLASH.	1,695.40
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<b>0305368</b>	<b>hibu Inc</b>	<b>06/14/2018</b>	<b>121.00</b>
V0159606	01_8030_83100_5407000	153763.	121.00
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<b>0305369</b>	<b>Kirby Risk</b>	<b>06/14/2018</b>	<b>239.43</b>
V0159678	02_7010_71100_5404004	SUPPLIES.	239.43

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<b>0305370</b>	<b>MG TRUST COMPANY LLC</b>	<b>06/14/2018</b>	<b>3,241.68</b>
V0159676	01_0000_00000_2104000 TPA 000207 MAY '18.		3,241.68
<b>0305371</b>	<b>News-Gazette</b>	<b>06/14/2018</b>	<b>1,424.51</b>
V0159624	01_8040_84800_5407000 #6171 BEHAV SCI 5/3/18.		371.90
V0159625	01_8040_84800_5407000 #6171 FOOD SRVC 5/18/18.		318.07
V0159626	01_8040_84800_5407000 #6171 WBB HEAD COACH 5/18.		314.24
V0159627	01_8040_84800_5407000 #6171 TENURE TRACK 5/31/1.		420.30
<b>0305372</b>	<b>Dave Patten</b>	<b>06/14/2018</b>	<b>38,300.00</b>
V0159619	03_7010_73413_5304000 PAINTING-PH, 1/2 VH.		38,300.00
<b>0305373</b>	<b>Mr Brian J. Pollitt</b>	<b>06/14/2018</b>	<b>2,627.00</b>
V0159599	01_8060_89100_5209001 TUITION REIMBURSEMENT.		2,627.00
<b>0305374</b>	<b>Sailfin Pet Shop</b>	<b>06/14/2018</b>	<b>56.83</b>
V0159585	01_4040_12201_5409000 SUPPLIES.		56.83
<b>0305375</b>	<b>Secretary of State</b>	<b>06/14/2018</b>	<b>13.00</b>
V0159601	10_3060_12215_5406000 ALUMNI FILING FEE 2018.		13.00
<b>0305376</b>	<b>Shick Supply &amp; Equipment Co</b>	<b>06/14/2018</b>	<b>118.19</b>
V0159621	02_7020_71200_5401004 SUPPLIES.		118.19
<b>0305377</b>	<b>Robert Clodfelder</b>	<b>06/14/2018</b>	<b>2,556.77</b>
V0159589	06_4020_16600_5302000 OE GREEN BELT		2,556.77
<b>0305378</b>	<b>Rich Stefaniak</b>	<b>06/14/2018</b>	<b>42.00</b>
V0159635	01_8040_84800_5409000 '18 EOY PHOTOS.		42.00
<b>0305379</b>	<b>Trigard</b>	<b>06/14/2018</b>	<b>149.63</b>
V0159600	01_8040_84800_5509000 B RAPE 40 YRS SRVC PLAQ.		149.63
<b>0305380</b>	<b>UPS</b>	<b>06/14/2018</b>	<b>17.94</b>
V0159620	01_8040_76100_5404003 SHIPPING 5/4/18.		17.94
<b>0305381</b>	<b>Vermilion County State's Attor</b>	<b>06/14/2018</b>	<b>892.00</b>
V0159643	06_1090_17602_5309000 WAGE/ CO-OP C SMITH.		892.00
<b>0305382</b>	<b>Vermilion County Treasurer</b>	<b>06/14/2018</b>	<b>1,120.44</b>
V0159642	02_7090_71800_5609000 REAL ESTATE TAXES-TILLMAN. HOME ST, HO		1,120.44
<b>0305383</b>	<b>VISA</b>	<b>06/14/2018</b>	<b>64.63</b>
V0159565	01_8010_82800_5502002 T CLARK-BETANCOURT EXPENS.		64.63
<b>0305384</b>	<b>VISA</b>	<b>06/14/2018</b>	<b>1,070.17</b>
V0159603	01_1020_13240_5401002 B RAPE EXPENSES.		883.50

**CASH DISBURSEMENT REGISTER FOR JUNE, 2018**  
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V0159603	01_1030_13550_5502001	B RAPE EXPENSES.		186.67
<b>0305385</b>	<b>VISA</b>		<b>06/14/2018</b>	<b>2,325.88</b>
V0159604	01_8030_83100_5309000	L CONKLIN EXPENSES.		499.99
V0159604	01_8030_83100_5407000	L CONKLIN EXPENSES.		1,825.89
<b>0305386</b>	<b>VISA</b>		<b>06/14/2018</b>	<b>888.37</b>
V0159629	01_3060_36100_5409000	S EHMEN EXPENSES.		181.82
V0159629	01_3080_33800_5409000	S EHMEN EXPENSES.		600.00
V0159629	06_6030_45611_5401002	S EHMEN EXPENSES.		106.55
<b>0305387</b>	<b>Worldpoint ECC Inc</b>		<b>06/14/2018</b>	<b>597.55</b>
V0159590	01_1040_16510_5401002	SUPPLIES.		597.55
<b>0305388</b>	<b>Miss Alison S. Quinn</b>		<b>06/14/2018</b>	<b>2,390.00</b>
V0159612	01_0000_00000_1303000	Refund General		2,390.00
<b>0305389</b>	<b>Miss Krista M. Smith</b>		<b>06/14/2018</b>	<b>530.00</b>
V0159534	01_0000_00000_1303000	Refund General		530.00
<b>0305390</b>	<b>AHW LLC</b>		<b>06/19/2018</b>	<b>303.43</b>
V0159722	02_7030_71300_5404004	SUPPLIES.		303.43
<b>0305391</b>	<b>AHW LLC</b>		<b>06/19/2018</b>	<b>321.69</b>
V0159723	02_7030_71300_5404004	SUPPLIES.		321.69
<b>0305392</b>	<b>Amazon/GE Money Bank</b>		<b>06/19/2018</b>	<b>2,677.13</b>
V0159725	06_1090_18650_5401002	DJI PHANTOM 3 PROFESSIONL. . . QUADCOPT		1.00
V0159725	06_1090_18650_5401002	DJI PHANTOM 3 PROFESSIONL. . . QUADCOPT		798.00
V0159726	06_1090_18650_5401002	DOMYBEST STANDARD GIMBAL. . . REPAIR YA		37.98
V0159727	06_1090_18650_5401002	CRIMINAL JUSTICE-DRONES. . . MAS UPGRAD		69.16
V0159727	06_1090_18650_5401002	DRONE WITH CAMERA . . POTENSIC RC QUADC		1,679.93
V0159728	02_7010_71100_5401004	SUPPLIES.		14.87
V0159731	02_7010_71100_5401004	SUPPLIES.		59.20
V0159743	01_8010_88200_5401001	50 BLANK PROTERRA SEED. . . ENVELOPES (		11.00
V0159743	01_8010_88200_5401001	SHIPPING.		5.99
<b>0305393</b>	<b>AmerenIP</b>		<b>06/19/2018</b>	<b>148.24</b>
V0159701	02_7060_71500_5703000	7268255534 5/11-6/12/18.		148.24
<b>0305394</b>	<b>Aramark Uniform Service</b>		<b>06/19/2018</b>	<b>110.78</b>
V0159702	02_7020_71200_5309000	UNIFORMS-BSA 6/15/18.		68.10
V0159703	02_7010_71100_5309000	UNIFORMS-MAINT 6/15/18.		42.68
<b>0305395</b>	<b>Arnolds Office Supplies</b>		<b>06/19/2018</b>	<b>1,492.22</b>
V0159705	06_3020_33618_5401001	RIC406475 TONER CARTRIDGE. . . BLACK.		251.98
V0159705	06_3020_33618_5401001	RIC406478 TONER CARTRIDGE. . . YELLOW.		159.99
V0159705	06_3020_33618_5401001	RIC406476 TONER CARTRIDGE. . . CYAN.		319.98
V0159705	06_3020_33618_5401001	RIC406477 TONER CARTRIDGE. . . MAGENTA.		159.99
V0159732	06_3020_33618_5401001	MISC ITEMS - SEE ATTACHED. . . LIST.		508.71
V0159733	01_8040_76100_5409000	SUPPLIES.		91.57

**CASH DISBURSEMENT REGISTER FOR JUNE, 2018**  
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<b>0305396</b>	<b>Benefit Planning Consultants I</b>	<b>06/19/2018</b>	<b>210.20</b>
V0159735	01_8060_89100_5201001 MONTHLY HRA/ COBRA.		210.20
<b>0305397</b>	<b>Big R Store</b>	<b>06/19/2018</b>	<b>291.97</b>
V0159688	01_1030_13410_5401009 SUPPLIES.		8.00
V0159689	01_1030_13550_5401002 SUPPLIES.		4.98
V0159690	02_7010_71100_5404004 SUPPLIES.		25.82
V0159690	02_7030_71300_5404004 SUPPLIES.		30.13
V0159691	01_1030_13410_5401009 SUPPLIES.		26.95
V0159692	01_1030_16550_5401002 SUPPLIES-CUL/ P1800041.		196.09
<b>0305398</b>	<b>Call One</b>	<b>06/19/2018</b>	<b>312.29</b>
V0159739	05_6080_43100_5709000 1213595-1137375 6/15-7/14.		312.29
<b>0305399</b>	<b>Carnaghi Towing &amp; Repair</b>	<b>06/19/2018</b>	<b>45.00</b>
V0159681	01_1030_16520_5401005 DOT INSPECTION.		45.00
<b>0305400</b>	<b>Caseys General Stores Inc</b>	<b>06/19/2018</b>	<b>648.76</b>
V0159736	01_8040_76100_5401005 GAS BILL MAY '18.		648.76
<b>0305401</b>	<b>City of Danville</b>	<b>06/19/2018</b>	<b>440.00</b>
V0159687	12_8060_89200_5309000 SECURITY 6/4-6/5/18.		440.00
<b>0305402</b>	<b>Comcast Cable</b>	<b>06/19/2018</b>	<b>242.36</b>
V0159738	05_6080_43100_5709000 8771403080376854.		242.36
<b>0305403</b>	<b>Comcast of Illinois</b>	<b>06/19/2018</b>	<b>184.85</b>
V0159706	01_1020_13240_5401002 8771403080232560.		184.85
<b>0305404</b>	<b>Commercial-News</b>	<b>06/19/2018</b>	<b>191.88</b>
V0159716	01_2010_21100_5406000 #36181 SUBSCRIPTION RENEW.		191.88
<b>0305405</b>	<b>Danville Paper &amp; Supply Inc</b>	<b>06/19/2018</b>	<b>928.12</b>
V0159684	02_7020_71200_5401004 SUPPLIES.		668.20
V0159700	02_7020_71200_5401004 SUPPLIES.		185.25
V0159742	02_7020_71200_5401004 SUPPLIES.		74.67
<b>0305406</b>	<b>DAVIS and DELANOIS PC</b>	<b>06/19/2018</b>	<b>2,687.50</b>
V0159686	01_8060_89100_5305000 LEGAL SRVCS MAR/ APRIL.		1,162.50
V0159686	12_8060_89200_5305000 LEGAL SRVCS MAR/ APRIL.		1,525.00
<b>0305407</b>	<b>DEMCO Inc</b>	<b>06/19/2018</b>	<b>205.02</b>
V0159708	01_2010_21100_5401003 SUPPLIES.		234.82
V0159711	01_2010_21100_5401003 CREDIT.		29.80-
<b>0305408</b>	<b>FE Moran Inc</b>	<b>06/19/2018</b>	<b>79.50</b>
V0159740	05_6080_43100_5309000 BURGLAR ALARM-WDC.		79.50
<b>0305409</b>	<b>Fiberteq</b>	<b>06/19/2018</b>	<b>1,095.00</b>

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V0159719	06_1090_17602_5309000	WAGE/ CO-OP W BUSICK.	06/19/2018	1,095.00
<b>0305410</b>	<b>Fiberteq</b>		<b>06/19/2018</b>	<b>154.50</b>
V0159720	06_1090_17602_5309000	WAGE/ CO-OP C BILLINGSBY.		154.50
<b>0305411</b>	<b>G4S Secure Solutions</b>		<b>06/19/2018</b>	<b>2,230.05</b>
V0159718	12_8060_89200_5309000	SECURITY 6/4-6/10/18.		2,230.05
<b>0305412</b>	<b>hibu Inc</b>		<b>06/19/2018</b>	<b>34.00</b>
V0159741	05_6080_43100_5407000	AORGKT.		34.00
<b>0305413</b>	<b>Jameson Steel Fab Inc</b>		<b>06/19/2018</b>	<b>4,252.20</b>
V0159680	01_1030_13520_5401002	L 1-1/2X1-1/2X1/8X20 FT. .. ANGLE.		1,891.20
V0159680	01_1030_13520_5401002	16GA X 48 X 120 HR SHEET.		2,361.00
<b>0305414</b>	<b>Kirby Risk</b>		<b>06/19/2018</b>	<b>320.50</b>
V0159683	02_7010_71100_5404004	SUPPLIES.		320.50
<b>0305415</b>	<b>Kirchner Bldg Centers</b>		<b>06/19/2018</b>	<b>223.42</b>
V0159682	02_7010_71100_5401004	SUPPLIES.		223.42
<b>0305416</b>	<b>Cindy Stumph</b>		<b>06/19/2018</b>	<b>700.95</b>
V0159734	12_8060_89200_5409000	EOY RETIREMENT CLOCK.		70.95
V0159737	10_3060_35835_5409000	BASKETBALLS/ SIGN VINYL.		630.00
<b>0305417</b>	<b>Napa Auto Parts</b>		<b>06/19/2018</b>	<b>5.54</b>
V0159707	02_7030_71300_5404004	SUPPLIES.		5.54
<b>0305418</b>	<b>Starved Rock Country Alliance</b>		<b>06/19/2018</b>	<b>176.58</b>
V0159699	06_4040_81618_5302000	MILEAGE REIMBURSE-LAMBERT. 5/12/18.		176.58
<b>0305419</b>	<b>Thomas Consulting Group</b>		<b>06/19/2018</b>	<b>335.00</b>
V0159746	01_1060_15100_5302000	CONTRACTUAL SRVCS 6/15/18.		335.00
<b>0305420</b>	<b>United States Treasury</b>		<b>06/19/2018</b>	<b>499.51</b>
V0159713	01_8060_89100_5201001	PCORI FEES.		499.51
<b>0305421</b>	<b>Vermilion County Government</b>		<b>06/19/2018</b>	<b>2,312.15</b>
V0159721	06_1090_17602_5309000	WAGE/ CO-OP N ANGLIN.		2,312.15
<b>0305422</b>	<b>Vermilion County Health Dept</b>		<b>06/19/2018</b>	<b>48.00</b>
V0159717	01_8040_84800_5309000	TB TESTS-S WALLACE.		48.00
<b>0305423</b>	<b>VISA</b>		<b>06/19/2018</b>	<b>843.87</b>
V0159685	01_8050_88800_5503002	K THURMAN EXPENSES.		825.00
V0159685	01_8060_89100_5509000	K THURMAN EXPENSES.		18.87
<b>0305424</b>	<b>VISA</b>		<b>06/19/2018</b>	<b>940.68</b>

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V0159714	01_1030_16550_5304000	P MCCONNELL EXPENSES.	40.08
V0159714	06_1090_18650_5401002	P MCCONNELL EXPENSES.	181.37
V0159714	06_8060_89862_5401002	P MCCONNELL EXPENSES.	719.23
<b>0305425</b>	<b>VISA</b>	<b>06/19/2018</b>	<b>765.98</b>
V0159747	01_3060_35160_5502003	M CERVANTES SB EXPENSES.	765.98
<b>0305426</b>	<b>VISA</b>	<b>06/19/2018</b>	<b>3,379.23</b>
V0159748	01_3060_35150_5502003	T BUNTON EXPENSES.	746.89
V0159748	01_3060_35150_5504000	T BUNTON EXPENSES.	77.25
V0159748	01_3060_35150_5509000	T BUNTON EXPENSES.	2,526.77
V0159748	01_3060_35800_5401001	T BUNTON EXPENSES.	28.32
<b>0305427</b>	<b>Waugh Foods Inc</b>	<b>06/19/2018</b>	<b>504.30</b>
V0159694	01_1030_16550_5401002	SUPPLIES.	520.65
V0159695	01_1030_16550_5401002	CREDIT.	16.35-
<b>0305428</b>	<b>Mr Bradford L. Wheeler</b>	<b>06/19/2018</b>	<b>145.00</b>
V0159715	01_1030_16550_5502001	FOOD SAFETY RE-CERTIFICAT.	145.00
<b>0305429</b>	<b>Winzer Corporation</b>	<b>06/19/2018</b>	<b>14.03</b>
V0159693	02_7010_71100_5404004	SUPPLIES.	14.03
<b>0305430</b>	<b>Lakeview College of Nursing</b>	<b>06/19/2018</b>	<b>598.32</b>
V0159754	06_4030_51182_5902059	FI1509055-D WHEELER.	598.32
<b>0305431</b>	<b>Liberty Mutual Insurance</b>	<b>06/19/2018</b>	<b>1,131.00</b>
V0159756	06_4020_58800_5605000	VCW INSURANCE POLICY.	994.60
V0159756	06_4080_58810_5406000	VCW INSURANCE POLICY.	136.40
<b>0305432</b>	<b>Natosha N. Menschel</b>	<b>06/19/2018</b>	<b>298.00</b>
V0159751	06_4030_51182_5902059	LIC APPLICATION FEE.	98.00
V0159752	06_4030_51182_5902059	NCLEX EXAM.	200.00
<b>0305433</b>	<b>Ms Stephanie M. Reffett</b>	<b>06/19/2018</b>	<b>50.00</b>
V0159755	06_4020_54024_5902059	FINGERPRINT FEE.	50.00
<b>0305434</b>	<b>Scientific Management Techniqu</b>	<b>06/19/2018</b>	<b>27,910.26</b>
V0159749	06_4020_54094_5309000	TRAIN THE TRAINER .. COMPONENT (3 DAYS	4,200.00
V0159749	06_4020_54094_5309000	TRAIN 2 ADMINISTRATORS:. .. MAINTENANC	11,200.00
V0159749	06_4020_54094_5309000	SHIPPING COSTS.	850.00
V0159749	06_4020_54094_5309000	TRAVEL EXPENSES.	3,500.00
V0159749	06_4020_54094_5309000	ADJUSTMENT.	1,744.74-
V0159749	06_4020_54094_5401002	CURRICULUM LICENSE.	6,000.00
V0159749	06_4020_54094_5401002	POWERPOINTS.	2,105.00
V0159749	06_4020_54094_5401002	INSTRUCTORS GUIDES.	1,800.00
<b>0305435</b>	<b>Thomas Consulting Group</b>	<b>06/19/2018</b>	<b>2,100.00</b>
V0159750	06_4080_58810_5302000	CONTRACTUAL SRVCS 6/15/18.	2,100.00
<b>0305436</b>	<b>Amazon/GE Money Bank</b>	<b>06/21/2018</b>	<b>828.83</b>



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V0159758	01_3060_36100_5401001	OXFORD TWIN POCKET FOLDER. .. GREEN.	10.90
V0159758	01_3060_36100_5401001	OXFORD TWIN POCKET FOLDER. .. YELLOW.	7.21
V0159758	01_3060_36100_5401001	SHIPPING.	15.66
V0159772	01_1020_13230_5401002	KENSINGTON WIRELESS .. PRESENTER.	31.95
V0159772	01_1020_13235_5401002	KENSINGTON WIRELESS .. PRESENTER.	31.95
V0159773	01_1020_13230_5401002	LOGITECH HD WEBCAM C310.	731.16
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<b>0305437</b>	<b>AmerenIP</b>		<b>06/21/2018</b>
V0159779	02_7060_71500_5703000	8901262255 5/17-6/18/18.	<b>658.71</b>
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<b>0305438</b>	<b>Central Management Services</b>		<b>06/21/2018</b>
V0159780	01_2040_85100_5309000	T2220486 COMM CHRGS 5/31/.	<b>1,010.00</b>
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<b>0305439</b>	<b>DANVILLE DANS LLC</b>		<b>06/21/2018</b>
V0159770	01_8030_83100_5407000	8 X 8 OUTFIELD .. ADVERTISEMENT SIGN.	<b>1,000.00</b>
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<b>0305440</b>	<b>DEX</b>		<b>06/21/2018</b>
V0159765	01_8030_83100_5407000	500095735.	<b>311.90</b>
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<b>0305441</b>	<b>DI Fire and Safety Equipment</b>		<b>06/21/2018</b>
V0159771	06_4020_16600_5302000	FIRE EXTINGUISHER TRNG. .. FOR TRIGARD	<b>400.00</b>
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<b>0305442</b>	<b>Tom Grey</b>		<b>06/21/2018</b>
V0159759	06_4020_16600_5302000	VISCOFAN ARC FLASH.	<b>703.60</b>
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<b>0305443</b>	<b>Horace Mann Life Insurance Com</b>		<b>06/21/2018</b>
V0159774	01_0000_00000_2105000	JUNE '18 PREMIUMS.	<b>2,379.36</b>
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<b>0305444</b>	<b>Kirby Risk</b>		<b>06/21/2018</b>
V0159766	02_7010_71100_5404004	SUPPLIES.	<b>753.23</b>
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<b>0305446</b>	<b>Melissa J. Murineanu</b>		<b>06/21/2018</b>
V0159767	01_1040_12410_5509000	FETAL CARDIAC SYMP REIMBU. 7/12-7/13/1	<b>665.21</b>
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<b>0305447</b>	<b>Napa Auto Parts</b>		<b>06/21/2018</b>
V0159760	02_7030_71300_5404004	SUPPLIES.	<b>22.16</b>
V0159761	02_7030_71300_5404004	SUPPLIES.	5.54
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<b>0305448</b>	<b>Profitable Solutions Fundraisi</b>		<b>06/21/2018</b>
V0159764	10_3060_35855_5409000	CHEER FUNDRAISER.	<b>2,318.00</b>
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<b>0305449</b>	<b>Secretary of State</b>		<b>06/21/2018</b>
V0159775	10_4040_89600_5406000	REPORT FILING FEE-LABOR M.	<b>10.00</b>
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<b>0305450</b>	<b>VISA</b>		<b>06/21/2018</b>
V0159762	10_3060_35305_5401009	D GOUARD MBB EXPENSES.	<b>77.99</b>
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<b>0305451</b>	<b>VISA</b>		<b>06/21/2018</b>
V0159763	01_4010_16200_5309000	L HENSGEN EXPENSES.	<b>532.14</b>
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V0159763	01_4010_16200_5407000	L HENSGEN EXPENSES.		9.00
<b>0305452</b>	<b>VISA</b>		<b>06/21/2018</b>	<b>460.00</b>
V0159768	01_1060_15100_5401002	L WILLIAMS EXPENSES.		460.00
<b>0305453</b>	<b>Watson General Tire</b>		<b>06/21/2018</b>	<b>19.66</b>
V0159776	06_1090_18655_5401002	TIRE REPAIR-FARM LAWNMOWE.		19.66
<b>0305454</b>	<b>ACT</b>		<b>06/26/2018</b>	<b>512.00</b>
V0159790	06_4020_16600_5401002	WORKKEYS.		376.00
V0159791	06_4020_16600_5401002	WORKKEYS.		136.00
<b>0305455</b>	<b>Amazon/GE Money Bank</b>		<b>06/26/2018</b>	<b>4,144.95</b>
V0159787	01_3090_33100_5401002	3NKY5 EAR MUFFS.		35.86
V0159787	01_3090_33100_5401002	SHIPPING.		2.98
V0159827	01_1010_12200_5401002	AXIS SCIENTIFIC MUSCULAR. . . SYSTEM RE		949.00
V0159828	01_1010_12200_5401002	WELLDEN PRODUCT MEDICAL. . . ANATOMICAL		845.00
V0159828	01_1010_12200_5401002	WELLDEN DELUXE MEDICAL. . . ANATOMICAL		1,996.00
V0159828	01_1010_12200_5401002	SHIPPING.		95.90
V0159833	01_1040_12410_5401002	LANGE Q&A RADIOGRAPHY. . . EXAMINATION,		104.50
V0159833	01_1040_12410_5401002	MOSBY'S COMPREHENSIVE. . . REVIEW RADIO		57.46
V0159834	06_1060_15600_5401001	PLASTIC SIGN HOLDER. . . 8.5 X 11 SLANT		58.25
<b>0305456</b>	<b>AmerenIP</b>		<b>06/26/2018</b>	<b>582.50</b>
V0159794	02_7090_72400_5701000	#1147008233 5/17-6/18/18.		86.88
V0159794	02_7090_72400_5703000	#1147008233 5/17-6/18/18.		495.62
<b>0305457</b>	<b>Aramark Uniform Service</b>		<b>06/26/2018</b>	<b>110.78</b>
V0159796	02_7010_71100_5309000	UNIFORMS-MAINT 6/22/18.		42.68
V0159797	02_7020_71200_5309000	UNIFORMS-BSA 6/22/18.		68.10
<b>0305458</b>	<b>AT&amp;T</b>		<b>06/26/2018</b>	<b>90.50</b>
V0159820	02_7060_71500_5705000	217Z9901387642 5/17-6/16/.		90.50
<b>0305459</b>	<b>CareerSafe LLC</b>		<b>06/26/2018</b>	<b>375.00</b>
V0159831	01_1030_13530_5401002	OSHA 10 HOUR GENERAL. . . INDUSTRY.		375.00
<b>0305460</b>	<b>City of Danville</b>		<b>06/26/2018</b>	<b>3,190.00</b>
V0159803	12_8060_89200_5309000	SECURITY 3/13-3/24/18.		3,190.00
<b>0305461</b>	<b>CMS Communications Inc</b>		<b>06/26/2018</b>	<b>393.08</b>
V0159822	02_7060_71500_5705030	SUPPLIES.		393.08
<b>0305462</b>	<b>Comcast Cable</b>		<b>06/26/2018</b>	<b>134.85</b>
V0159799	02_7090_72300_5309000	8771403080661578.		134.85
<b>0305463</b>	<b>Comcast of Illinois</b>		<b>06/26/2018</b>	<b>234.15</b>
V0159825	02_7060_71500_5709000	8771403080131861.		234.15
<b>0305464</b>	<b>Connor Company</b>		<b>06/26/2018</b>	<b>386.28</b>

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V0159819	02_7010_71100_5404004	SUPPLIES.		386.28
<b>0305465</b>	<b>Constellation Newenergy</b>		<b>06/26/2018</b>	<b>9,069.50</b>
V0159859	02_7060_71500_5701000	BG-91996 MAY 2018.		9,069.50
<b>0305466</b>	<b>COUNTY ASPHALT COMPANY INC</b>		<b>06/26/2018</b>	<b>28,214.43</b>
V0159817	03_7010_73414_5304000	1ST INSTALLMENT.		28,214.43
<b>0305467</b>	<b>Miss Rebecca J. Courchesne</b>		<b>06/26/2018</b>	<b>800.00</b>
V0159851	01_8060_89100_5209001	TUITION REIMBURSEMENT.		800.00
<b>0305468</b>	<b>Danville Paper &amp; Supply Inc</b>		<b>06/26/2018</b>	<b>437.92</b>
V0159806	02_7020_71200_5401004	SUPPLIES.		66.86
V0159855	05_6030_45100_5401009	SUPPLIES.		371.06
<b>0305469</b>	<b>Danville Sanitary District</b>		<b>06/26/2018</b>	<b>590.42</b>
V0159823	02_7060_71500_5704000	01-095820-02 18 TILLMAN.		58.63
V0159824	02_7060_71500_5704000	02-005640-00 MAIN ST. 4/30-5/31/18.		531.79
<b>0305470</b>	<b>DEX</b>		<b>06/26/2018</b>	<b>357.90</b>
V0159836	05_6080_43100_5407000	500095488.		357.90
<b>0305471</b>	<b>Fastenal Company</b>		<b>06/26/2018</b>	<b>57.11</b>
V0159792	02_7010_71100_5404004	SUPPLIES.		57.11
<b>0305472</b>	<b>Mrs Laura A. Flint</b>		<b>06/26/2018</b>	<b>250.00</b>
V0159800	01_1040_12420_5309000	CONSULT-HIT PRGM 6/11-15.		250.00
<b>0305473</b>	<b>Follett Higher Education Group</b>		<b>06/26/2018</b>	<b>1,609.83</b>
V0159808	01_8060_89100_5409000	STUDENT CAP AND GOWN .. FOR TRUSTEE.		40.00
V0159808	01_8060_89100_5409000	ADJUSTMENT.		2.33-
V0159809	01_3040_34100_5401001	FOLDERS.		52.91
V0159809	01_3040_34100_5401001	PENS.		19.04
V0159809	01_3040_34100_5401001	LANYARDS.		18.96
V0159810	01_0000_00000_2301000	CHRGs 5/17/18.		293.30
V0159811	01_0000_00000_2301000	CHRGs 5/1-5/31/18.		1,162.25
V0159812	01_0000_00000_2301000	CHRGs 5/16-5/21/18.		25.70
<b>0305474</b>	<b>Frontier</b>		<b>06/26/2018</b>	<b>396.59</b>
V0159821	02_7090_72400_5705000	21728341700711135 6/19-7/.		396.59
<b>0305475</b>	<b>G4S Secure Solutions</b>		<b>06/26/2018</b>	<b>2,003.40</b>
V0159826	12_8060_89200_5309000	SECURITY 6/11-6/17/18.		2,003.40
<b>0305476</b>	<b>Gordon Food Services</b>		<b>06/26/2018</b>	<b>479.19</b>
V0159854	05_6030_45100_5401009	SUPPLIES.		479.19
<b>0305477</b>	<b>Hinckley Springs</b>		<b>06/26/2018</b>	<b>47.51</b>
V0159856	01_1090_16850_5309000	SUPPLIES.		47.51

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<b>0305478</b>	<b>Johnson Controls</b>		<b>06/26/2018</b>	<b>36,235.06</b>
V0159805	02_7010_71100_5304000	REPLACE 2 FAULTY CHILLER. .. COILS ON		14,277.06
V0159838	02_7010_71100_5304000	SERVICE CDC UNIT.		1,248.00
V0159839	02_7010_71100_5304000	SERVICE/ REPAIR COMPRESSO.		20,710.00
<b>0305479</b>	<b>Kirby Risk</b>		<b>06/26/2018</b>	<b>217.44</b>
V0159793	02_7010_71100_5404004	SUPPLIES.		187.22
V0159818	02_7010_71100_5404004	SUPPLIES.		30.22
<b>0305480</b>	<b>Mr Matthew R. Lopez-Cervantes</b>		<b>06/26/2018</b>	<b>800.00</b>
V0159852	01_8060_89100_5209001	TUITION REIMBURSEMENT.		800.00
<b>0305481</b>	<b>M H Equipment Corp</b>		<b>06/26/2018</b>	<b>426.44</b>
V0159842	01_1030_13520_5304000	SERVICE/ REPAIR.		426.44
<b>0305482</b>	<b>Media One Graphic Design</b>		<b>06/26/2018</b>	<b>350.00</b>
V0159835	01_8030_83100_5302000	FALL DIGITAL ADS.		350.00
<b>0305483</b>	<b>Cindy Stumph</b>		<b>06/26/2018</b>	<b>15.35</b>
V0159843	01_8030_83100_5409000	NAME PLATE-STUDENT TRUSTE.		15.35
<b>0305484</b>	<b>Mrs Carol L. Nichols</b>		<b>06/26/2018</b>	<b>115.00</b>
V0159802	06_4040_81618_5409000	LUNCH-S4 WORKSHOP 6/14/18.		115.00
<b>0305485</b>	<b>Miss Paulina M. Padjen</b>		<b>06/26/2018</b>	<b>6.00</b>
V0159850	01_8040_84800_5401001	SUPPLIES REIMBURSEMENT.		6.00
<b>0305486</b>	<b>Pocket Nurse</b>		<b>06/26/2018</b>	<b>1,247.22</b>
V0159830	01_1040_12400_5401002	SIMULAIDS IV HAND AND ARM. .. UNIT COM		465.20
V0159830	01_1040_12400_5401002	NASCO/LIFE/FORM ADV. .. VENIPUNCTURE A		648.00
V0159830	01_1040_12400_5401002	ADJUSTMENT-SHIPPING.		134.02
<b>0305487</b>	<b>Quill Corp</b>		<b>06/26/2018</b>	<b>120.58</b>
V0159832	01_1020_13230_5401002	25"X30" POST-IT PADS.		130.58
V0159832	01_1020_13230_5401002	ADJUSTMENT.		10.00-
<b>0305488</b>	<b>Gary Resh</b>		<b>06/26/2018</b>	<b>66.85</b>
V0159840	01_8040_84800_5509000	2018 DACC GROUP PIC FRAME.		66.85
<b>0305489</b>	<b>Kenneth Rice</b>		<b>06/26/2018</b>	<b>670.00</b>
V0159798	02_7010_71100_5304000	SERVICE/ REPAIR.		670.00
<b>0305490</b>	<b>Shick Supply &amp; Equipment Co</b>		<b>06/26/2018</b>	<b>237.00</b>
V0159837	01_8030_83100_5401001	VERTICAL BLINDS.		237.00
<b>0305491</b>	<b>Mrs Jennifer A. Slavik</b>		<b>06/26/2018</b>	<b>600.00</b>
V0159841	01_8060_89100_5209001	TUITION REIMBURSEMENT.		600.00

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<b>0305492</b>	<b>Springfield Electric</b>		<b>06/26/2018</b>	<b>790.99</b>
V0159814	02_7010_71100_5401004	SUPPLIES.		632.99
V0159815	02_7010_71100_5401004	SUPPLIES.		27.30
V0159816	02_7010_71100_5401004	SUPPLIES.		41.40
V0159849	02_7010_71100_5401004	SUPPLIES.		89.30
<b>0305493</b>	<b>UPS</b>		<b>06/26/2018</b>	<b>14.97</b>
V0159857	01_8040_76100_5404003	SHIPPING 5/8/18.		14.97
<b>0305494</b>	<b>Verizon Wireless</b>		<b>06/26/2018</b>	<b>400.76</b>
V0159795	02_7060_71500_5706000	78042528700001 5/16-6/15/.		400.76
<b>0305495</b>	<b>Walmart Community</b>		<b>06/26/2018</b>	<b>341.77</b>
V0159782	10_8060_87150_5409000	ICE CREAM FOR SOCIAL. .. ON 5/24/18 -		80.04
V0159783	10_8060_87150_5409000	ICE CREAM WEDNESDAYS. .. FUNDRAISER (J		119.96
V0159783	10_8060_87150_5409000	ADJUSTMENT.		43.90
V0159784	05_6030_45100_5401002	SUPPLIES-CDC.		97.87
<b>0305496</b>	<b>WHPO Radio</b>		<b>06/26/2018</b>	<b>50.00</b>
V0159788	06_4040_81618_5407000	SBDC 4/29/18.		50.00
<b>0305497</b>	<b>William Callaway</b>		<b>06/26/2018</b>	<b>136.80</b>
V0159860	01_1040_12410_5509000	MILEAGE REIMBURSEMENT. PRESENTER-KETTE		136.80
<b>0305498</b>	<b>Worldpoint ECC Inc</b>		<b>06/26/2018</b>	<b>325.85</b>
V0159789	01_1040_16510_5401002	SUPPLIES.		325.85
<b>0305499</b>	<b>Xerox Corporation</b>		<b>06/26/2018</b>	<b>2,697.31</b>
V0159858	01_8040_76200_5304000	POOL ID#950000734 5/1-31.		1,722.05
V0159858	01_8040_76200_5606000	POOL ID#950000734 5/1-31.		975.26
<b>0305500</b>	<b>YBP Library Services</b>		<b>06/26/2018</b>	<b>65.92</b>
V0159801	01_2010_21100_5405001	REFERENCE BOOKS.		65.92
<b>0305501</b>	<b>Amazon/GE Money Bank</b>		<b>06/28/2018</b>	<b>20.73</b>
V0159919	01_2010_21100_5401003	SUPPLIES.		20.73
<b>0305502</b>	<b>Aramark Uniform Service</b>		<b>06/28/2018</b>	<b>110.78</b>
V0159934	02_7020_71200_5309000	UNIFORMS-BSA 6/29/18.		68.10
V0159935	02_7010_71100_5309000	UNIFORMS-MAINT 6/29/18.		42.68
<b>0305503</b>	<b>Arnolds Office Supplies</b>		<b>06/28/2018</b>	<b>3,645.00</b>
V0159863	01_1010_12800_5409000	CONFERENCE ROOM TASK .. CHAIRS: HONIW10		3,120.00
V0159864	01_1010_12800_5409000	CONFERENCE TABLE. .. LLR59586 TOP CONF		220.00
V0159864	01_1010_12800_5409000	LLR59588 BASE T-LEG BK. .. INCLUDES DE		305.00
<b>0305504</b>	<b>Mrs Lisa L. Barnes</b>		<b>06/28/2018</b>	<b>9.59</b>
V0159923	01_0000_00000_2109020	REFUND FAIR SHARE U DUES.		9.59

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<b>0305505</b>	<b>Ms Carla M. Boyd</b>	<b>06/28/2018</b>	<b>931.23</b>
V0159876	01_3060_31300_5501000 DIVERSITY SUPPLIES 6/28/1. TRAINING.		931.23
<b>0305506</b>	<b>Ms Carla M. Boyd</b>	<b>06/28/2018</b>	<b>40.75</b>
V0159928	01_3060_31300_5501000 SUPPLIES-DIVERSITY TRNG. 6/28/18.		40.75
<b>0305507</b>	<b>Mr Nicholas H. Catlett</b>	<b>06/28/2018</b>	<b>29.98</b>
V0159872	01_3020_37100_5502002 MILEAGE REIMBURSEMENT. HOOP-ALL IN ONE		29.98
<b>0305508</b>	<b>DACC Classified Staff Associat</b>	<b>06/28/2018</b>	<b>791.04</b>
V0159903	01_0000_00000_2109020 CL STF U DUES P/R 6/29/18.		791.04
<b>0305509</b>	<b>DACC Foundation</b>	<b>06/28/2018</b>	<b>524.20</b>
V0159902	01_0000_00000_2109011 P/R DEDUCTIONS 6/29/18.		524.20
<b>0305510</b>	<b>DACEA</b>	<b>06/28/2018</b>	<b>1,533.62</b>
V0159901	01_0000_00000_2109020 FAC U DUES P/R 6/29/18.		1,533.62
<b>0305511</b>	<b>Depke Welding Supplies</b>	<b>06/28/2018</b>	<b>86.40</b>
V0159895	02_7010_71100_5404004 SUPPLIES.		57.60
V0159921	01_1030_13520_5401002 SUPPLIES.		28.80
<b>0305512</b>	<b>DND Witzel Enterprises</b>	<b>06/28/2018</b>	<b>739.16</b>
V0159892	06_1090_17602_5309000 WAGE CO-OP/ T MCCRONE.		739.16
<b>0305513</b>	<b>MCDONALD'S</b>	<b>06/28/2018</b>	<b>2,209.43</b>
V0159933	06_1090_17602_5309000 WAGE CO-OP/ K BEMIS.		2,209.43
<b>0305514</b>	<b>Mrs Laura A. Flint</b>	<b>06/28/2018</b>	<b>250.00</b>
V0159891	01_1040_12420_5309000 CONSULT-HIT PRGM 6/18-22.		250.00
<b>0305515</b>	<b>General Revenue Corporation</b>	<b>06/28/2018</b>	<b>363.37</b>
V0159904	01_0000_00000_2109030 #31773110 P/R 6/29/18.		363.37
<b>0305516</b>	<b>Gibson Teldata Inc</b>	<b>06/28/2018</b>	<b>495.00</b>
V0159897	02_7060_71500_5705030 SERVICE/ REPAIR. MOVE HR EXT/ ALARM PA		495.00
<b>0305517</b>	<b>Gordon Food Services</b>	<b>06/28/2018</b>	<b>214.00</b>
V0159896	05_6030_45100_5401009 SUPPLIES.		214.00
<b>0305518</b>	<b>Grainger Industrial</b>	<b>06/28/2018</b>	<b>602.20</b>
V0159937	02_7010_71100_5401004 SUPPLIES.		602.20
<b>0305519</b>	<b>Mr Mark E. Hardwidge</b>	<b>06/28/2018</b>	<b>26.30</b>
V0159925	01_0000_00000_2109020 REFUND FAIR SHARE U DUES.		26.30
<b>0305520</b>	<b>Mrs Laura M. Hensgen</b>	<b>06/28/2018</b>	<b>45.96</b>

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V0159870	10_4010_16271_5401002	SUPPLIES REIMBURSEMENT.	45.96
<b>0305521</b>	<b>Industrial Supply</b>	<b>06/28/2018</b>	<b>139.83</b>
V0159938	02_7010_71100_5404004	SUPPLIES.	97.14
V0159939	02_7010_71100_5404004	SUPPLIES.	42.69
<b>0305522</b>	<b>Innovative Educators</b>	<b>06/28/2018</b>	<b>2,550.00</b>
V0159941	06_3020_33618_5409000	STUDENT LINGO STANDARD .. WORKSHOP FEE	2,550.00
<b>0305523</b>	<b>JFJ Disc Repair</b>	<b>06/28/2018</b>	<b>89.27</b>
V0159909	01_2010_21100_5401003	EASY PRO WHITE BUFFING. .. PADS (PACK	34.99
V0159909	01_2010_21100_5401003	SOFT SANDPAPER (10 PACK).	12.50
V0159909	01_2010_21100_5401003	POLISHING COMPOUND #1.	13.99
V0159909	01_2010_21100_5401003	POLISHING COMPOUND #2.	13.99
V0159909	01_2010_21100_5401003	ADJUSTMENT-FREIGHT.	13.80
<b>0305524</b>	<b>Johnson Controls</b>	<b>06/28/2018</b>	<b>9,443.90</b>
V0159879	03_7010_73412_5304000	LON UPGRADE-CH.	7,290.75
V0159880	03_7010_73412_5304000	LON UPGRADE-VH.	2,153.15
<b>0305525</b>	<b>Mrs Dianne L. Manganaro</b>	<b>06/28/2018</b>	<b>26.30</b>
V0159926	01_0000_00000_2109020	REFUND FAIR SHARE U DUES.	26.30
<b>0305526</b>	<b>Mrs Peggy M. Marruffo</b>	<b>06/28/2018</b>	<b>14.86</b>
V0159922	01_0000_00000_2109020	REFUND FAIR SHARE U DUES.	14.86
<b>0305527</b>	<b>Mrs Julie B. McClintock</b>	<b>06/28/2018</b>	<b>19.29</b>
V0159878	01_8020_82100_5502003	MILEAGE REIMBURSEMENT. MAKING BANK DEP	19.29
<b>0305528</b>	<b>Ms Dawn S. Nasser</b>	<b>06/28/2018</b>	<b>98.79</b>
V0159929	01_3060_31300_5401001	SUPPLIES REIMBURSEMENT. PRINTER INK.	98.79
<b>0305529</b>	<b>NISOD</b>	<b>06/28/2018</b>	<b>995.00</b>
V0159927	01_8010_88200_5406000	NISOD 2018-19 MEMBERSHIP.	995.00
<b>0305530</b>	<b>Official Payments</b>	<b>06/28/2018</b>	<b>13.50</b>
V0159920	01_0000_00000_4901003	ECHECK RETURN FEES-. B1890541.	4.50
V0159920	01_8060_89100_5904000	ECHECK RETURN FEES-. B1890541.	9.00
<b>0305531</b>	<b>Pocket Nurse</b>	<b>06/28/2018</b>	<b>227.00</b>
V0159936	01_1040_12400_5401002	NASCO/LIFE/FORM ADV. .. VENIPUNCTURE/I	179.00
V0159936	01_1040_12400_5401002	SIMULAIDS IV HAND TRAINER. .. REPLACEM	48.00
<b>0305532</b>	<b>Proforma Green Marketing</b>	<b>06/28/2018</b>	<b>1,015.31</b>
V0159930	06_3020_33618_5401002	TRIO SUPPLIES.	522.35
V0159931	06_3020_33618_5401001	TRIO SUPPLIES.	492.96
<b>0305533</b>	<b>Promoversity</b>	<b>06/28/2018</b>	<b>485.72</b>
V0159940	10_3060_35701_5409000	SUMMER CAMP SHIRTS PC54Y. .. YOUTH COR	91.20
V0159940	10_3060_35701_5409000	PC54 SHIRTS. SM-20, MD-17,LG-18,XL-17.	304.00

**CASH DISBURSEMENT REGISTER FOR JUNE, 2018**  
**DANVILLE AREA COMMUNITY COLLEGE**

V0159940	10_3060_35701_5409000	ADDITIONAL 2.00 FOR 2XL. .. AND UP.	8.00
V0159940	10_3060_35701_5409000	ARTWORK SET UP CHARGE.	50.00
V0159940	10_3060_35701_5409000	SHIPPING.	32.52
<b>0305534</b>	<b>Dr Eric F. Simonson</b>		<b>06/28/2018</b>
V0159924	01_0000_00000_2109020	REFUND FAIR SHARE U DUES	26.30
<b>0305535</b>	<b>Dr Lily W. Siu</b>		<b>06/28/2018</b>
V0159869	01_4010_16200_5401002	SUPPLIES REIMBURSEMENT.	68.86
<b>0305536</b>	<b>Main St Bar &amp; Grill</b>		<b>06/28/2018</b>
V0159917	10_4040_89600_5501000	CATER-LABOR MGMT 5/17/18.	231.00
<b>0305537</b>	<b>United Way of Danville Area, I</b>		<b>06/28/2018</b>
V0159905	01_0000_00000_2109010	DEDUCTIONS JUNE '18.	932.52
<b>0305538</b>	<b>UPS</b>		<b>06/28/2018</b>
V0159889	01_8040_76100_5404003	SHIPPING 5/15/18.	14.97
<b>0305539</b>	<b>Worldpoint ECC Inc</b>		<b>06/28/2018</b>
V0159932	01_1040_16510_5401002	SUPPLIES.	52.25
<b>0305540</b>	<b>YBP Library Services</b>		<b>06/28/2018</b>
V0159910	01_2010_21100_5405002	SUPPLIES.	4,167.99
V0159911	01_2010_21100_5405000	SUPPLIES.	174.64
V0159912	01_2010_21100_5405000	SUPPLIES.	1,462.91
V0159913	01_2010_21100_5405000	SUPPLIES.	1,746.60
V0159914	01_2010_21100_5405000	SUPPLIES.	590.66
V0159915	01_2010_21100_5405000	SUPPLIES.	73.72
V0159916	01_2010_21100_5405000	SUPPLIES.	24.56
V0159918	01_2010_21100_5405001	REFERENCE BOOK.	53.99
<b>0305541</b>	<b>Amazon/GE Money Bank</b>		<b>06/28/2018</b>
V0159943	06_4030_51182_5902059	NCLEX-PN Q&A PLUS! MADE. .. INCREDIBLY	168.58
V0159944	06_4020_53182_5902059	TEXAS INSTRUMENTS TI-84+. .. CALCULATO	43.59
<b>0305542</b>	<b>Applewood Foods Catering</b>		<b>06/28/2018</b>
V0159942	06_4020_54094_5501000	CATERING FOR INDUSTRIAL. .. CAREER PAT	425.00
<b>0305543</b>	<b>Fiberteq</b>		<b>06/28/2018</b>
V0159946	06_4030_51182_5902066	G BELT INC WKR PRJ #2258.	5,000.00
<b>0305544</b>	<b>First Institute Training &amp; Mgm</b>		<b>06/28/2018</b>
V0159950	06_4030_52184_5309050	CONTRACT PAYMENT	16,425.05
V0159950	06_4030_52184_5902062	CONTRACT PAYMENT	5,794.02
<b>0305545</b>	<b>Watchfire Signs</b>		<b>06/28/2018</b>
V0159947	06_4020_53182_5902066	G BELT INC WKR PRJ #2237.	20,394.00
<b>0305546</b>	<b>Ms Rashida E. Williams</b>		<b>06/28/2018</b>
			67.00



**CASH DISBURSEMENT REGISTER FOR JUNE, 2018**  
**DANVILLE AREA COMMUNITY COLLEGE**

V0159949 06\_4030\_51182\_5902059 IL COMP EXAM REIMBURSE. 67.00

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**0305547 Financial Aid 06/29/2018 19,048.63**  
Various \*\*\* Consolidating 35 Checks: 0305547 - 0305581 19,048.63

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**0305582 Financial Aid 06/29/2018 39,598.05**  
Various \*\*\* Consolidating 124 Checks: 0305582 - 0305705 39,598.05

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Printed: 7/5/2018 9:55:45 AM

**Checks Total ... \$879,623.39**

**Human Resources Report  
July 19, 2018**

**Board of Trustees  
July 19, 2018**

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

**1. New Workers**

*(Notice of Full-Time Administrative Employment Contract)*

Green, Melanie – Academic Advisor/Coordinator of Advisement Systems  
Effective Date: Approx. August 1, 2018 through June 30, 2019  
Rate of Pay: \$37,000.00 annually

Reining, Kent – Tractor/Trailer Training Specialist  
Effective Date: August 1, 2018 through June 30, 2019  
Rate of Pay: \$39,000.00 annually

*(Notice of Temporary Employment Contract)*

Acklin, James – Cross Country Coach, Athletics  
Effective Date: July 1, 2018 through June 30, 2019  
Rate of Pay: \$5,530.00 annually

Clark, Haley – Workforce Assistant, Vermilion County Works  
Effective Date: July 1, 2018 through August 17, 2018  
Rate of Pay: \$13.25 per hour

Crider, Marvin – Custodian, America Job Center  
Effective Date: June 15, 2018 through August 3, 2018  
Rate of Pay: \$8.25 per hour

Edwards, Sadie – Professional Tutor, Testing Center  
Effective Date: July 1, 2018 through June 30, 2019  
Rate of Pay: \$12.40 per hour

Gouard, Tyrone – Instructor, Culinary Department  
Effective Date: July 9, 2018 through July 13, 2018  
Rate of Pay: \$20.00 per hour

Hargrove, Ashley – Perkins Grant Co-Administrator  
Effective Date: July 1, 2018 through June 30, 2019  
Rate of Pay: \$2,500.00 annually

Hickman, George – PT Faculty, Math, Science, and Health Professions  
Effective Date: August 1, 2018 through June 30, 2019  
Rate of Pay: \$700.00 per credit hour

**Board of Trustees**  
**July 19, 2018**  
**Human Resources – Page 2**

*(Notice of Temporary Employment Contract)*

Hoover, Maggie – HLC Accreditation Steering Co-Chair  
Effective Date: July 1, 2018 through June 30, 2019  
Rate of Pay: \$3,000.00 annually

Ingargiola, Janet – Lakeview College of Nursing, Financial Aid Director  
Effective Date: July 1, 2018 through June 30, 2019  
Rate of Pay: \$5,500.00 annually

McConnell, Penny – HLC Accreditation Steering Co-Chair  
Effective Date: July 1, 2018 through June 30, 2019  
Rate of Pay: \$3,000.00 annually

Ohl, Hannah – Assistant Women's Basketball Coach, Athletics  
Effective Date: July 1, 2018 through June 30, 2019  
Rate of Pay: \$6,835.00 annually

Thurman, Kerri – Perkins Grant Co-Administrator  
Effective Date: July 1, 2018 through June 30, 2019  
Rate of Pay: \$2,500.00 annually

Winkler, Travis – Cross Country Coach, Athletics  
Effective Date: July 1, 2018 through June 30, 2019  
Rate of Pay: \$5,530.00 annually

**2. Student Workers**

*(Notice of Temporary Employment Contract)*

Aguirre, Victoria – Student Worker, Child Development Center  
Effective Date: July 1, 2018 through June 30, 2019  
Rate of Pay: \$8.25 per hour

Ali, Halima – Student Worker, Child Development Center  
Effective Date: July 1, 2018 through June 30, 2019  
Rate of Pay: \$8.25 per hour

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

Beckett, Robin – Student Worker, Child Development Center  
Effective Date: July 1, 2018 through June 29, 2019  
Rate of Pay: \$8.25 per hour

**Board of Trustees**  
**July 19, 2018**  
**Human Resources – Page 3**

**Student Workers (cont.)**

Brady, Jeremiah – Student Worker, Instructional Media  
Effective Date: July 1, 2018 through September 1, 2018  
Rate of Pay: \$8.25 per hour

Cast, Rebekah – Student Worker, Child Development Center  
Effective Date: July 1, 2018 through December 24, 2018  
Rate of Pay: \$8.25 per hour

Castle, Amber – Student Worker, Child Development Center  
Effective Date: July 1, 2018 through June 30, 2019  
Rate of Pay: \$8.25 per hour

Catlett, Matthew – Student Worker, Campus Services  
Effective Date: July 1, 2018 through June 30, 2019  
Rate of Pay: \$8.25 per hour

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

Craddock, Matthew – Student Worker, Welding  
Effective Date: July 10, 2018 through June 30, 2019  
Rate of Pay: \$8.25 per hour

Crittenden, Danyelle – Student Worker, Child Development Center  
Effective Date: July 1, 2018 through June 30, 2019  
Rate of Pay: \$8.25 per hour

England, Isaiah – Student Worker, Child Development Center  
Effective Date: July 1, 2018 through June 30, 2019  
Rate of Pay: \$8.25 per hour

Hemphill, Chemika – Student Worker, Child Development Center  
Effective Date: July 1, 2018 through June 30, 2019  
Rate of Pay: \$8.25 per hour

Hensgen, Jake – Student Worker, Campus Services  
Effective Date: July 1, 2018 through June 30, 2019  
Rate of Pay: \$8.25 per hour

Hoskins, Ta'Kavion – Student Worker, Child Development Center  
Effective Date: July 1, 2018 through June 30, 2019  
Rate of Pay: \$8.25 per hour

**Board of Trustees**  
**July 19, 2018**  
**Human Resources – Page 4**

**Student Workers (cont.)**

Hunt, Alyssa – Student Worker, Child Development Center  
Effective Date: July 1, 2018 through June 30, 2019  
Rate of Pay: \$8.25 per hour

Kayeye, Sarah Ziki – Student Worker, Child Development Center  
Effective Date: July 1, 2018 through June 30, 2019  
Rate of Pay: \$8.25 per hour

Laski, Autumn – Student Worker, Counseling  
Effective Date: July 9, 2018 through June 30, 2019  
Rate of Pay: \$8.25 per hour

Miller, Keith – Student Worker, Campus Services  
Effective Date: July 1, 2018 through June 30, 2019  
Rate of Pay: \$8.25 per hour

Musson, Alexis – Student Worker, Library  
Effective Date: July 1, 2018 through June 30, 2019  
Rate of Pay: \$8.25 per hour

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

Pryle, Holly – Student Worker, Admissions & Records  
Effective Date: July 1, 2018 through June 30, 2019  
Rate of Pay: \$8.25 per hour

Richardson, Alane – Student Worker, Child Development Center  
Effective Date: July 1, 2018 through June 30, 2019  
Rate of Pay: \$8.25 per hour

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

Wallace, Stephen – Student Worker, Child Development Center  
Effective Date: July 1, 2018 through June 30, 2019  
Rate of Pay: \$8.25 per hour

Youhas, Madison – Student Worker, Library  
Effective Date: July 1, 2018 through June 30, 2019  
Rate of Pay: \$8.25 per hour

**Board of Trustees**  
**July 19, 2018**  
**Human Resources – Page 5**

**3. Position Change**

Gouard, DaJuan – Assistant Athletic Director/Coordinator of Athletic Eligibility/Head Men's Basketball Coach

Effective Date: July 1, 2018 through June 30, 2019

Rate of Pay: \$43,000.00 annually

Smith, April – Career Planner, Workforce Innovation Opportunity Act

Effective Date: August 1, 2018 through June 30, 2019

Rate of Pay: \$35,500.00

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

5. Authorization for Employment

<b>AUTHORIZATION FOR EMPLOYMENT</b>					
<b>June 28, 2018</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>Adams, Brenda</b>	<b>Math &amp; Sciences Fitness Center Assistant</b>	<b>7/4/2018</b>	<b>7/5/2019</b>	<b>10-20</b>	<b>16.88</b>
<b>Allen, Nancy</b>	<b>Math &amp; Sciences Fitness Center Assistant</b>	<b>7/7/2018</b>	<b>7/6/2019</b>	<b>10-20</b>	<b>16.88</b>
<b>Butler, Rosemary</b>	<b>TRIO Assoc. Level Tutor</b>	<b>7/1/2018</b>	<b>7/27/2018</b>	<b>20</b>	<b>12.40</b>
<b>Carter, Nicole</b>	<b>Math &amp; Sciences Professional Tutor</b>	<b>7/1/2018</b>	<b>6/30/2019</b>	<b>10</b>	<b>18.53</b>
<b>Daily, Paula</b>	<b>Math &amp; Sciences Professional Tutor</b>	<b>7/1/2018</b>	<b>6/30/2019</b>	<b>10</b>	<b>18.53</b>
<b>Dryer, Kylie</b>	<b>Math &amp; Sciences Fitness Director</b>	<b>7/4/2018</b>	<b>7/3/2019</b>	<b>18-25</b>	<b>20.12</b>
<b>Dunn, Carol</b>	<b>Math &amp; Sciences Professional Tutor</b>	<b>7/1/2018</b>	<b>6/30/2019</b>	<b>10</b>	<b>18.53</b>
<b>Hardwidge, Mark</b>	<b>Math &amp; Sciences Professional Tutor</b>	<b>7/1/2018</b>	<b>6/30/2019</b>	<b>10</b>	<b>18.53</b>



Authorization for Employment – continued

<b>Hayden, Traci</b>	<b>TRIO Professional Tutor</b>	<b>7/1/2018</b>	<b>7/27/2018</b>	<b>20</b>	<b>18.53</b>
<b>Horlander, Kenneth</b>	<b>TRIO Professional Tutor</b>	<b>7/1/2018</b>	<b>12/17/2018</b>	<b>20</b>	<b>18.53</b>
<b>Larson, Marji</b>	<b>Math &amp; Sciences Professional Tutor</b>	<b>7/1/2018</b>	<b>6/30/2019</b>	<b>10</b>	<b>18.53</b>
<b>Ligler, Charles</b>	<b>Trio Assoc. Level Tutor</b>	<b>7/1/2018</b>	<b>7/27/2018</b>	<b>20</b>	<b>18.53</b>
<b>Mills, Linda</b>	<b>Math &amp; Sciences Fitness Center Assistant</b>	<b>7/2/2018</b>	<b>7/1/2019</b>	<b>10-20</b>	<b>16.88</b>
<b>Oglesby, Stan</b>	<b>Math &amp; Sciences Professional Tutor</b>	<b>7/1/2018</b>	<b>6/30/2019</b>	<b>10</b>	<b>18.53</b>
<b>Ohl, Hannah</b>	<b>Math &amp; Sciences Fitness Center Assistant</b>	<b>7/6/2018</b>	<b>7/5/2019</b>	<b>10-20</b>	<b>16.88</b>
<b>Parker, Kortney</b>	<b>Math &amp; Sciences Fitness Center Assistant</b>	<b>7/1/2018</b>	<b>6/30/2019</b>	<b>10-20</b>	<b>16.88</b>
<b>Thompson, Alan</b>	<b>Math &amp; Sciences Professional Tutor</b>	<b>7/1/2018</b>	<b>6/30/2019</b>	<b>10</b>	<b>18.53</b>
<b>Thompson, Tracy</b>	<b>Math &amp; Sciences Coordinator</b>	<b>7/1/2018</b>	<b>6/30/2019</b>	<b>25</b>	<b>22.24</b>
<b>ZuHone, Pam</b>	<b>Math &amp; Sciences Fitness Center Assistant</b>	<b>7/3/2018</b>	<b>7/2/2019</b>	<b>10-20</b>	<b>16.88</b>

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

*This Contract is made and entered into, by and between **Melanie Green** (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 (2018-2019)** of **\$37,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Academic Advisor/Coordinator of Advisement Systems** 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 **1<sup>st</sup> day of August, 2018**, and terminate on the **30<sup>th</sup> day of June 2019**, 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 **31<sup>st</sup> day of July 2018**.

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Employee

\_\_\_\_\_  
Date

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

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

*This Contract is made and entered into, by and between **Kent Reining**(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 (2018-2019)** of **\$39,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Tractor/Trailer Training Specialist** 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 **1<sup>st</sup> day of August, 2018**, and terminate on the **30<sup>th</sup> day of June 2019**, 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 **31<sup>st</sup> day of July 2018**.

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Employee

\_\_\_\_\_  
Date

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

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

**Adult Education****Beasley, Monica**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/8/2018	6/8/2018	-	-	-	\$361.08

Professional Development Pay

\$30.09 x 12 hrs. = \$361.08

**Total pay      \$361.08      Total hours:**

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**Boyd, Cydney**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/8/2018	6/8/2018	-	-	-	\$361.08

Professional Development Pay

12 hrs. x \$30.09 = \$361.08

**Total pay      \$361.08      Total hours:**

---

**Brewer, Glenn**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/8/2018	6/8/2018	-	-	-	\$180.54

Professional Development Pay

6 hrs. x \$30.09 = \$180.54

**Total pay      \$180.54      Total hours:**

---

**Davis, Aline**

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS110A8

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/31/2018	7.00	\$665	-	\$4,655.00

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

ACA = 267 hrs.

**Total pay      \$4,655.00      Total hours: 7.00**

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

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

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/8/2018	6/8/2018	-	-	-	\$361.08

Professional Development Pay  
12 hrs. x \$30.09 = \$361.08

**Total pay      \$361.08      Total hours:**

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**Korte, Larry**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/8/2018	6/8/2018	-	-	-	\$361.08

Professional Development Pay  
12 hrs. x \$30.09 = \$361.08

**Total pay      \$361.08      Total hours:**

---

**Mattson, Robert**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/8/2018	6/8/2018	-	-	-	\$361.08

Professional Development Pay  
12 hrs. x \$30.09 = \$361.08

**Total pay      \$361.08      Total hours:**

---

**Royce, Rhonda**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/8/2018	6/8/2018	-	-	-	\$180.54

Professional Development Pay  
6 hrs. x \$30.09 = \$180.54

**Total pay      \$180.54      Total hours:**

---

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

**Adult Education****Smith, Deborah**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/8/2018	6/8/2018	-	-	-	\$361.08

Professional Development Pay  
12 hrs. x \$30.09 = \$361.08

**Total pay        \$361.08        Total hours:**

---

**Timm, Katherine**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/8/2018	6/8/2018	-	-	-	\$361.08

Professional Development Pay  
12 hrs. x \$30.09 = \$361.08

**Total pay        \$361.08        Total hours:**

---

**Wright, Marcia**

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS110A7

Start date	End date	Hours	Rate	Students	Total amount
6/4/2018	8/14/2018	7.00	\$665	-	\$4,655.00

Charge to Adult Ed. (C.N.A.)  
ACA = 267 hrs.

**Total pay        \$4,655.00        Total hours: 7.00**

---

**Business****Crain, Emily**

Full-time

Type of pay: Regular instruction

Course: CECN102C

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$680	-	\$2,040.00

Type of pay: Regular instruction

Course: CECN102WE

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$680	-	\$2,040.00

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

**Business****Crain, Emily**

Full-time

Type of pay: Regular instruction

Course: CECN103WE

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$680	-	\$2,040.00

**Total pay      \$6,120.00      Total hours: 9.00**

---

**Dudley, Vivian**

Full-time

Type of pay: Regular instruction

Course: BMGT104W

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$680	-	\$2,040.00

Type of pay: Regular instruction

Course: BMGT114W

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$680	-	\$2,040.00

Type of pay: Regular instruction

Course: BMGT118W

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$680	-	\$2,040.00

Type of pay: Regular instruction

Course: BMGT160W

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$680	-	\$2,040.00

Type of pay: Regular instruction

Course: BMGT212W

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$680	-	\$2,040.00

Type of pay: Tutorial

Course: BMGT219T

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$135	2	\$810.00

Type of pay: Regular instruction

Course: CBUS104W

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$680	-	\$2,040.00

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

**Business****Dudley, Vivian**

Full-time

**Total pay \$13,050.00 Total hours: 21.00**

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**Fink, Brian**

Full-time

Type of pay: Regular instruction Course: CACC101W

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$680	-	\$2,040.00

Type of pay: Regular instruction Course: CACC105W

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$680	-	\$2,040.00

Type of pay: Regular instruction Course: CBUS203W

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$680	-	\$2,040.00

Type of pay: Regular instruction Course: MATT104W

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$680	-	\$2,040.00

**Total pay \$8,160.00 Total hours: 12.00**

---

**Hansbraugh, Greg**

Full-time

Type of pay: Regular instruction Course: ELEC160F

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	5.80	\$680	-	\$3,944.00

Type of pay: Regular instruction Course: MATT132B

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	4.00	\$680	-	\$2,720.00

**Total pay \$6,664.00 Total hours: 9.80**

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## Part-time and Additional Instructor Salaries Summer Semester 2018

**Business****Hargrove, Ashley**

Full-time

Type of pay: Regular instruction Course: BOFF121W

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.90	\$680	-	\$2,652.00

**Total pay      \$2,652.00      Total hours: 3.90**

---

**Krabbe, Amanda**

Full-time

Type of pay: Regular instruction Course: CULA460

Start date	End date	Hours	Rate	Students	Total amount
5/21/2018	7/27/2018	1.90	\$680	-	\$1,292.00

Type of pay: Internship Course: HORT250T

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	-	\$680	2	\$340.00

**Total pay      \$1,632.00      Total hours: 1.90**

---

**Milam, Candice**

Full-time

Type of pay: Regular instruction Course: BOFF139F

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$680	-	\$2,040.00

Type of pay: Regular instruction Course: BOFF140B

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$680	-	\$2,040.00

Type of pay: Regular instruction Course: BOFF140W

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$680	-	\$2,040.00

Type of pay: Internship Course: MEDA200T

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	-	\$680	15	\$2,550.00

## Part-time and Additional Instructor Salaries Summer Semester 2018

**Business****Milam, Candice**

Full-time

Type of pay: Regular instruction Course: MEDA210W

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$680	-	\$2,040.00

**Total pay \$10,710.00 Total hours: 12.00**

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**Rowland, RJ**

Full-time

Type of pay: Regular instruction Course: WELD270

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	4.00	\$680	-	\$2,720.00

Work in the welding lab Summer 2018

**Total pay \$2,720.00 Total hours: 4.00**

---

**Slavik, Jennifer**

Full-time

Type of pay: Regular instruction Course: BOFF225W

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.90	\$680	-	\$2,652.00

Type of pay: Regular instruction Course: BOFF228W

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.90	\$680	-	\$2,652.00

Type of pay: Course development Course: BOFF253

Start date	End date	Hours	Rate	Students	Total amount
11/23/2017	6/12/2018	3.00	\$680	-	\$2,040.00

Social Media for Business

Fall 2018

Type of pay: Course development Course: BOFF270

Start date	End date	Hours	Rate	Students	Total amount
11/23/2017	6/12/2018	3.00	\$680	-	\$2,040.00

SM for Merics and Analytics

Fall 2018

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

**Business****Slavik, Jennifer**

Full-time

Type of pay: Course development Course: BOFF275

Start date	End date	Hours	Rate	Students	Total amount
11/23/2017	6/12/2018	3.00	\$680	-	\$2,040.00

Social Media Management  
Fall 2018

**Total pay \$11,424.00 Total hours: 16.80**

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**Springer, Angela**

Full-time

Type of pay: Regular instruction Course: BACC100WH

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$680	-	\$2,040.00

**Total pay \$2,040.00 Total hours: 3.00**

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**Corporate Education****Cornwell, Leslie R**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
5/21/2018	5/23/2018	-	-	-	\$717.50

06-4020-16600-5103003

Industrial Career Pathways - MACH 102  
\$35/hr. x 20.5 hrs. = \$717.50

**Total pay \$717.50 Total hours:**

---

**Cox, Marilyn**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/1/2018	6/14/2018	-	-	-	\$400.00

01-4010-16250-5103002

16 hrs. Behind the Wheel training X \$25/hrs.

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

---

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

**Corporate Education****Dawson, Michelle**

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT100LO0

Start date	End date	Hours	Rate	Students	Total amount
5/30/2018	6/6/2018	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

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

May 30 and June 6, 2018

**Total pay      \$160.00      Total hours:****Emery, William**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/2/2018	6/2/2018	-	-	-	\$172.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

8:30am-12:30pm, \$43 x 4 hrs.= \$172.00

**Total pay      \$172.00      Total hours:****Hansbraugh, Greg**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/13/2018	6/14/2018	-	-	-	\$840.00

06-4020-16600-5103003

Industrial Careers Pathway MACH102

\$80/hr. x 10.5 hrs. = \$840.00

**Total pay      \$840.00      Total hours:****Hunter, Doug**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/13/2018	6/14/2018	-	-	-	\$720.00

06-4020-16600-5103003

Industrial Careers Pathway MACH102

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

**Total pay      \$720.00      Total hours:**

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

**Corporate Education****Linville, John**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP050JUN

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	6/11/2018	-	-	-	\$30.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

2 students x \$15 = \$30.00

(Coker &amp; Klett)

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

Start date	End date	Hours	Rate	Students	Total amount
6/13/2018	6/18/2018	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

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

June 13 and 18, 2018

<b>Total pay</b>	<b>\$190.00</b>	<b>Total hours:</b>
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**Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D2

Start date	End date	Hours	Rate	Students	Total amount
6/1/2018	6/15/2018	-	-	-	\$1,473.28

01-4010-16250-5103002

35 hrs. Class A CDL training X \$24.56/hr.

3 class B hours X \$24.56/hr. for LGST020D2.

01-4010-16250-5103002

8 hrs. classroom training X \$30/hr. for DRED130A3

12 hrs. behind the wheel training X 25/hr. for DRED130A2

<b>Total pay</b>	<b>\$1,473.28</b>	<b>Total hours:</b>
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**Schlattman, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/4/2018	6/8/2018	-	-	-	\$320.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

June 4, 5, 7, and 8, 2018

<b>Total pay</b>	<b>\$320.00</b>	<b>Total hours:</b>
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**Part-time and Additional Instructor Salaries  
Summer Semester 2018**

**Corporate Education****Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/12/2018	6/12/2018	-	-	-	\$1,600.00

06-4020-16600-5103003

OE LEAD100 - Providing Constructive Feedback

June 12, 2018

AM class: 8:00am-12:00pm / PM class: 1:00pm-5:00pm

\$200/hr. x 8 hrs. = \$1,600.00

**Total pay     \$1,600.00     Total hours:**

---

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

Part-time, non-Academy

Type of pay: Regular instruction Course: DEVM098/099

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/26/2018	4.00	\$665	-	\$2,660.00

Type of pay: Regular instruction Course: DEVR098A

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/26/2018	4.00	\$665	-	\$2,660.00

**Total pay     \$5,320.00     Total hours: 8.00**

---

**Hensgen, Laura**

Full-time

Type of pay: Regular instruction Course: DEVR098WE

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/26/2018	4.00	\$680	-	\$2,720.00

**Total pay     \$2,720.00     Total hours: 4.00**

---

**Langley, Phillip**

Full-time

Type of pay: Tutorial Course: DEVE098WEA

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/26/2018	4.00	\$135	3	\$1,620.00

**Total pay     \$1,620.00     Total hours: 4.00**

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

**Developmental Education****Ramloff, Carol**

Part-time, Academy

Type of pay: Regular instruction Course: DEVM100C

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/26/2018	4.00	\$680	-	\$2,720.00

**Total pay      \$2,720.00      Total hours: 4.00**

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**Weldon, Barbara**

Full-time

Type of pay: Regular instruction Course: DEVM098WE

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/26/2018	4.00	\$680	-	\$2,720.00

Type of pay: Tutorial Course: DEVM099WE

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/26/2018	4.00	\$135	4	\$2,160.00

Type of pay: Regular instruction Course: DEVM100WE

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/26/2018	4.00	\$680	-	\$2,720.00

**Total pay      \$7,600.00      Total hours: 12.00**

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**Liberal Arts****Bowers, Jill**

Part-time, non-Academy

Type of pay: Regular instruction Course: PSYC100A

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$665	-	\$1,995.00

**Total pay      \$1,995.00      Total hours: 3.00**

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**Davis, Dr. Stefanie**

Full-time

Type of pay: Regular instruction Course: ENGL101A

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$680	-	\$2,040.00

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

**Liberal Arts****Davis, Dr. Stefanie**

Full-time

Type of pay: Regular instruction					Course: ENGL102B
Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$680	-	\$2,040.00

Type of pay: Regular instruction					Course: LITR104W
Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$680	-	\$2,040.00

**Total pay      \$6,120.00      Total hours: 9.00**

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**Gallagher, Edward**

Full-time

Type of pay: Regular instruction					Course: ENGL102W
Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$680	-	\$2,040.00

**Total pay      \$2,040.00      Total hours: 3.00**

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**Hantz, Dr. Charles**

Full-time

Type of pay: Regular instruction					Course: POLI150W
Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$680	-	\$2,040.00

Type of pay: Tutorial					Course: POLI231W
Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$135	2	\$810.00

Type of pay: Tutorial					Course: POLI238W
Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$135	1	\$405.00

**Total pay      \$3,255.00      Total hours: 9.00**

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

**Liberal Arts****Harris, David**

Full-time

Type of pay: Regular instruction Course: HIST151DC

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$680	-	\$2,040.00

Type of pay: Regular instruction

Course: HUMN101DC

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$680	-	\$2,040.00

**Total pay      \$4,080.00      Total hours: 6.00**

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**Henson, JoEllen**

Part-time, non-Academy

Type of pay: Regular instruction

Course: SOCY210DC

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$665	-	\$1,995.00

**Total pay      \$1,995.00      Total hours: 3.00**

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**Holden, Dr. Gregory**

Full-time

Type of pay: Regular instruction

Course: LITR105W

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$680	-	\$2,040.00

Type of pay: Regular instruction

Course: PHIL101W

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$680	-	\$2,040.00

Type of pay: Regular instruction

Course: PHIL103W

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$680	-	\$2,040.00

**Total pay      \$6,120.00      Total hours: 9.00**

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

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

Full-time

Type of pay: Regular instruction Course: ENGL101WH

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$680	-	\$2,040.00

Type of pay: Regular instruction Course: ENGL101WH1

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$680	-	\$2,040.00

Type of pay: Tutorial Course: ENGL101WH3

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$135	4	\$1,620.00

**Total pay      \$5,700.00      Total hours: 9.00**

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**Johnson, Ronald**

Full-time

Type of pay: Regular instruction Course: ARTS111W

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$680	-	\$2,040.00

Type of pay: Regular instruction Course: ARTS112W

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$680	-	\$2,040.00

Type of pay: Regular instruction Course: ARTS115W

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	6.00	\$680	-	\$4,080.00

26 students in online section=2 sections

Type of pay: Tutorial Course: SOCY230T

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	1.00	\$135	1	\$135.00

**Total pay      \$8,295.00      Total hours: 13.00**

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

**Liberal Arts**

**Kleppin, Michael**

Part-time, non-Academy

Type of pay: Regular instruction				Course: PSYC100W	
Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$665	-	\$1,995.00

Type of pay: Regular instruction				Course: PSYC100W1	
Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$665	-	\$1,995.00

**Total pay      \$3,990.00      Total hours: 6.00**

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**Langley, Phillip**

Full-time

Type of pay: Regular instruction				Course: ARTS105W	
Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$680	-	\$2,040.00

Type of pay: Regular instruction				Course: ARTS105W1	
Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$680	-	\$2,040.00

Type of pay: Tutorial				Course: ENGL121A	
Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$135	3	\$1,215.00

Type of pay: Regular instruction				Course: ENGL121WE	
Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$680	-	\$2,040.00

**Total pay      \$7,335.00      Total hours: 12.00**

---

**McConnell, Dr. Penny J**

Full-time

Type of pay: Regular instruction				Course: HUMN101W	
Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	6.00	\$680	-	\$4,080.00

30 students in online class = 2 sections

**Total pay      \$4,080.00      Total hours: 6.00**

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

**Liberal Arts****Miller, Maurice**

Full-time

Type of pay: Regular instruction Course: PSYC210A

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$680	-	\$2,040.00

**Total pay      \$2,040.00      Total hours: 3.00**

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**Oakwood, Cody**

Part-time, Academy

Type of pay: Regular instruction Course: ENGL102DC

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$680	-	\$2,040.00

**Total pay      \$2,040.00      Total hours: 3.00**

---

**Pate, Richard**

Full-time

Type of pay: Tutorial Course: HIST112W

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$135	4	\$1,620.00

Type of pay: Regular instruction Course: HIST151W

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$680	-	\$2,040.00

Type of pay: Regular instruction Course: HIST152W

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$680	-	\$2,040.00

**Total pay      \$5,700.00      Total hours: 9.00**

---

**Reed, Dan**

Part-time, Academy

Type of pay: Regular instruction Course: SPCH101DC

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$680	-	\$2,040.00

**Total pay      \$2,040.00      Total hours: 3.00**

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

**Liberal Arts****Wade, Dr. Johathon**

Part-time, non-Academy

Type of pay: Regular instruction

Course: SOCY100A

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$665	-	\$1,995.00

**Total pay      \$1,995.00      Total hours: 3.00**

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**Wheeler, Dana**

Full-time

Type of pay: Regular instruction

Course: CULA

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	2.00	\$680	-	\$1,360.00

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

Type of pay: Regular instruction

Course: CULA430F

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.80	\$680	-	\$2,584.00

Type of pay: Regular instruction

Course: CULA440F

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.80	\$680	-	\$2,584.00

**Total pay      \$6,528.00      Total hours: 9.60**

---

**Williams, Rickey**

Full-time

Type of pay: Internship

Course: CRIM208T

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	-	\$680	2	\$340.00

**Total pay      \$340.00      Total hours:**

---

**Wyckoff, Ryan**

Full-time

Type of pay: Regular instruction

Course: SPCH101A

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$680	-	\$2,040.00

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

**Liberal Arts**

**Wyckoff, Ryan**

Full-time

Type of pay: Regular instruction Course: SPCH102WH

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$680	-	\$2,040.00

**Total pay \$4,080.00 Total hours: 6.00**

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**Non-divisional**

**Brown, Dr. Wendy**

Full-time

Type of pay: Regular instruction Course: INST101

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	1.00	\$680	-	\$680.00

Success in College 32 Students

Type of pay: Regular instruction Course: INST101W

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	1.00	\$680	-	\$680.00

14 students over 18 in online class after 10th day.

**Total pay \$1,360.00 Total hours: 2.00**

---

**Hightower, Brennen**

Full-time

Type of pay: Regular instruction Course: INST101F

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	1.00	\$680	-	\$680.00

Success in College 12 Students

**Total pay \$680.00 Total hours: 1.00**

---

**Sciences**

**Boen, Jodie**

Part-time, Academy

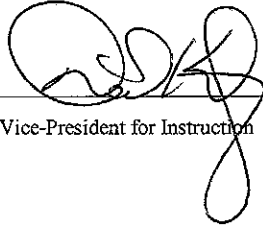
Type of pay: Regular instruction Course: PHYS142DC

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	4.80	\$680	-	\$3,264.00

**Total pay \$3,264.00 Total hours: 4.80**

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# Part-time and Additional Instructor Salaries Summer Semester 2018



A handwritten signature in black ink, consisting of several loops and a long vertical stroke extending downwards.

Vice-President for Instruction

6/22/18

Date

## Part-time and Additional Instructor Salaries Summer Semester 2018

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

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED05401

Start date	End date	Hours	Rate	Students	Total amount
6/25/2018	7/26/2018	4.00	\$452	-	\$1,808.00

Charge to Adult Ed.

ACA = 80 hrs.

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

---

**Roberson, Mary C.**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/22/2018	6/22/2018	-	-	-	\$361.08

Professional Development Pay

12 hrs. x \$30.09 = \$361.08

**Total pay      \$361.08      Total hours:**

---

**Roberson, Mary M.**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/22/2018	6/22/2018	-	-	-	\$361.08

Professional Development Pay

12 hrs. x \$30.09 = \$361.08

Type of pay: Regular instruction

Course: ABED00803

Start date	End date	Hours	Rate	Students	Total amount
6/25/2018	7/26/2018	4.00	\$452	-	\$1,808.00

Charge to Adult Ed.

ACA = 80 hrs.

**Total pay      \$2,169.08      Total hours: 4.00**

---

**Rudge, Pat**

Part-time, non-Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/26/2018	6/26/2018	-	-	-	\$185.35

Refresher pay for state exam

5 hrs. x \$37.07 = \$185.35



## Part-time and Additional Instructor Salaries Summer Semester 2018

**Adult Education****Rudge, Pat**

Part-time, non-Academy

<b>Total pay</b>	<b>\$185.35</b>	<b>Total hours:</b>	
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**Schroeder, Shannon**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/25/2018	6/25/2018	-	-	-	\$361.08

Professional Development Pay

12 hrs. x \$30.09 = \$361.08

<b>Total pay</b>	<b>\$361.08</b>	<b>Total hours:</b>	
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**Timm, Kathryn**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED01802

Start date	End date	Hours	Rate	Students	Total amount
6/25/2018	7/26/2018	4.00	\$452	-	\$1,808.00

Charge to Adult Ed.

ACA = 80 hrs.

<b>Total pay</b>	<b>\$1,808.00</b>	<b>Total hours:</b>	<b>4.00</b>
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**Community Education****Anderson, Sara**

Temporary

Type of pay: Miscellaneous (see notes)

Course: HKID101C1

Start date	End date	Hours	Rate	Students	Total amount
6/25/2018	6/29/2018	-	-	-	\$200.00

College for Kids - Around the World

\$200 for 1 class

<b>Total pay</b>	<b>\$200.00</b>	<b>Total hours:</b>	
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**Ankenbrand, Carl**

Temporary

Type of pay: Miscellaneous (see notes)

Course: HKID101C1

Start date	End date	Hours	Rate	Students	Total amount
6/25/2018	6/29/2018	-	-	-	\$200.00

College for Kids - Pirate Printing

\$200 for 1 class

<b>Total pay</b>	<b>\$200.00</b>	<b>Total hours:</b>	
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**Part-time and Additional Instructor Salaries  
Summer Semester 2018**

**Community Education****Bibb, Joanne**

Temporary

Type of pay: Miscellaneous (see notes) Course: KIDS101A12

Start date	End date	Hours	Rate	Students	Total amount
7/9/2018	7/13/2018	-	-	-	\$200.00

College for Kids - Sew You: Brand New  
ACA = 10 hrs.

Type of pay: Miscellaneous (see notes) Course: KIDS101B11

Start date	End date	Hours	Rate	Students	Total amount
7/9/2018	7/13/2018	-	-	-	\$200.00

College for Kids - Sew You: Part Two  
ACA = 10 hrs.

Type of pay: Miscellaneous (see notes) Course: KIDS101C10

Start date	End date	Hours	Rate	Students	Total amount
7/9/2018	7/13/2018	-	-	-	\$200.00

College for Kids - Artsy Math  
ACA = 10 hrs.**Total pay      \$600.00      Total hours:****Carder, Aleah**

Temporary

Type of pay: Miscellaneous (see notes) Course: KIDS101A6

Start date	End date	Hours	Rate	Students	Total amount
7/9/2018	7/13/2018	-	-	-	\$200.00

College for Kids - Mache Mania  
ACA = 10 hrs.

Type of pay: Miscellaneous (see notes) Course: KIDS101B6

Start date	End date	Hours	Rate	Students	Total amount
7/9/2018	7/13/2018	-	-	-	\$200.00

College for Kids - Game Show Masters  
ACA = 10 hrs.

Type of pay: Miscellaneous (see notes) Course: KIDS101C6

Start date	End date	Hours	Rate	Students	Total amount
7/9/2018	7/13/2018	-	-	-	\$200.00

College for Kids - Eggs-periments  
ACA = 10 hrs.**Total pay      \$600.00      Total hours:**

## Part-time and Additional Instructor Salaries Summer Semester 2018

### Community Education

#### Crane, Heidi

Temporary

Type of pay: Miscellaneous (see notes) Course: KIDS101A4

Start date	End date	Hours	Rate	Students	Total amount
7/9/2018	7/13/2018	-	-	-	\$200.00

College for Kids - Kitchen Science  
ACA = 10 hrs.

Type of pay: Miscellaneous (see notes) Course: KIDS101B4

Start date	End date	Hours	Rate	Students	Total amount
7/9/2018	7/13/2018	-	-	-	\$200.00

College for Kids - Bees, Butterflies and Bugs  
ACA = 10 hrs.

Type of pay: Miscellaneous (see notes) Course: KIDS101C4

Start date	End date	Hours	Rate	Students	Total amount
7/9/2018	7/13/2018	-	-	-	\$200.00

College for Kids - Build Like an Engineer  
ACA = 10 hrs.

**Total pay      \$600.00      Total hours:**

---

#### Cunningham, Lisa

Temporary

Type of pay: Miscellaneous (see notes) Course: KIDS101A11

Start date	End date	Hours	Rate	Students	Total amount
7/9/2018	7/13/2018	-	-	-	\$200.00

College for Kids - Acting for Beginners  
ACA = 10 hrs.

Type of pay: Miscellaneous (see notes) Course: KIDS101B10

Start date	End date	Hours	Rate	Students	Total amount
7/9/2018	7/13/2018	-	-	-	\$200.00

College for Kids - Art from the Heart  
ACA = 10 hrs.

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

---

#### Daniel, Carolyn

Temporary

Type of pay: Miscellaneous (see notes) Course: FOOD1002F

Start date	End date	Hours	Rate	Students	Total amount
5/23/2018	6/20/2018	-	-	-	\$525.00

Food Service Sanation  
\$525

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

**Community Education****Daniel, Carolyn**

Temporary

**Total pay      \$525.00      Total hours:**

---

**Heidrick, Jennifer**

Temporary

Type of pay: Miscellaneous (see notes)      Course: KIDS102B1

Start date	End date	Hours	Rate	Students	Total amount
6/25/2018	6/29/2018	-	-	-	\$375.00

Studio 101: Art Camp

ACA = 15 hrs.

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

---

**Jennings, Jesse**

Temporary

Type of pay: Miscellaneous (see notes)      Course: KIDS101A5

Start date	End date	Hours	Rate	Students	Total amount
7/9/2018	7/13/2018	-	-	-	\$200.00

College for Kids - Work Hard, Play Hard

ACA = 10 hrs.

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

---

**Jones, Angela**

Temporary

Type of pay: Miscellaneous (see notes)      Course: KIDS101A14

Start date	End date	Hours	Rate	Students	Total amount
7/9/2018	7/13/2018	-	-	-	\$200.00

College for Kids - Invest in Yourself

ACA = 10 hrs.

Type of pay: Miscellaneous (see notes)      Course: KIDS101B13

Start date	End date	Hours	Rate	Students	Total amount
7/9/2018	7/13/2018	-	-	-	\$200.00

College for Kids - Invest in Yourself

ACA = 10 hrs.

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

---

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

**Community Education****Lappin, Amanda**

Temporary

Type of pay: Miscellaneous (see notes) Course: KIDS101A8

Start date	End date	Hours	Rate	Students	Total amount
7/9/2018	7/13/2018	-	-	-	\$200.00

College for Kids - Room Décor Galore  
ACA = 10 hrs.

Type of pay: Miscellaneous (see notes) Course: KIDS101B8

Start date	End date	Hours	Rate	Students	Total amount
7/9/2018	7/13/2018	-	-	-	\$200.00

College for Kids - Exploring the World of STEM  
ACA = 10 hrs.

Type of pay: Miscellaneous (see notes) Course: KIDS101C8

Start date	End date	Hours	Rate	Students	Total amount
7/9/2018	7/13/2018	-	-	-	\$200.00

College for Kids - Inspire Your Desire to Write  
ACA = 10 hrs.

**Total pay      \$600.00      Total hours:**

---

**Lawson-Jones, Melodie**

Temporary

Type of pay: Miscellaneous (see notes) Course: KIDS101A1

Start date	End date	Hours	Rate	Students	Total amount
7/9/2018	7/13/2018	-	-	-	\$200.00

College for Kids - Especially Espanol  
ACA = 10 hrs.

Type of pay: Miscellaneous (see notes) Course: KIDS101B1

Start date	End date	Hours	Rate	Students	Total amount
7/9/2018	7/13/2018	-	-	-	\$200.00

College for Kids - Diggin' Dinos  
ACA = 10 hrs.

Type of pay: Miscellaneous (see notes) Course: KIDS101C1

Start date	End date	Hours	Rate	Students	Total amount
7/9/2018	7/13/2018	-	-	-	\$200.00

College for Kids - Ancient Egypt  
ACA = 10 hrs.

**Total pay      \$600.00      Total hours:**

---

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

**Community Education****Musk, Amie**

Full-time

Type of pay: Miscellaneous (see notes) Course: CONT840LD1

Start date	End date	Hours	Rate	Students	Total amount
6/19/2018	6/28/2018	-	-	-	\$100.00

Country Line Dancing

\$100

4 hours

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

---

**Neuman, Kelly**

Temporary

Type of pay: Miscellaneous (see notes) Course: KIDS101A3

Start date	End date	Hours	Rate	Students	Total amount
7/9/2018	7/13/2018	-	-	-	\$200.00

College for Kids - Lego Robotics

ACA = 10 hrs.

Type of pay: Miscellaneous (see notes) Course: KIDS101B3

Start date	End date	Hours	Rate	Students	Total amount
7/9/2018	7/13/2018	-	-	-	\$200.00

College for Kids - Lego Robotics

ACA = 10 hrs.

Type of pay: Miscellaneous (see notes) Course: KIDS101C3

Start date	End date	Hours	Rate	Students	Total amount
7/9/2018	7/13/2018	-	-	-	\$200.00

College for Kids - Lego Robotics

ACA = 10 hrs.

**Total pay        \$600.00        Total hours:**

---

**Norris, Tareakia**

Temporary

Type of pay: Miscellaneous (see notes) Course: KIDS101A5

Start date	End date	Hours	Rate	Students	Total amount
7/9/2018	7/13/2018	-	-	-	\$200.00

College for Kids - Work Hard, Play Hard

ACA = 10 hrs.

Type of pay: Miscellaneous (see notes) Course: KIDS101B5

Start date	End date	Hours	Rate	Students	Total amount
7/9/2018	7/13/2018	-	-	-	\$200.00

College for Kids - Art in Motion

ACA = 10 hrs.

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

**Community Education****Norris, Tareakia**

Temporary

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

---

**Rayls, Kari**

Temporary

Type of pay: Miscellaneous (see notes)

Course: HKID101A4

Start date	End date	Hours	Rate	Students	Total amount
6/25/2018	6/29/2018	-	-	-	\$200.00

College for Kids - Native Americans  
\$200 for 1 class

Type of pay: Miscellaneous (see notes)

Course: HKID101B4

Start date	End date	Hours	Rate	Students	Total amount
6/25/2018	6/29/2018	-	-	-	\$200.00

College for Kids - Money Makers  
\$200 for 1 class

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

---

**Scott, Sydnee**

Temporary

Type of pay: Miscellaneous (see notes)

Course: KIDS101A7

Start date	End date	Hours	Rate	Students	Total amount
7/9/2018	7/13/2018	-	-	-	\$200.00

College for Kids - Unique Jewelry  
ACA = 10 hrs.

Type of pay: Miscellaneous (see notes)

Course: KIDS101B7

Start date	End date	Hours	Rate	Students	Total amount
7/9/2018	7/13/2018	-	-	-	\$200.00

College for Kids - Spa Creations  
ACA = 10 hrs.

Type of pay: Miscellaneous (see notes)

Course: KIDS101C7

Start date	End date	Hours	Rate	Students	Total amount
7/9/2018	7/13/2018	-	-	-	\$200.00

College for Kids - Geology  
ACA = 10 hrs.

**Total pay      \$600.00      Total hours:**

---

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

**Community Education****Sweeney, Tom**

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT112HX4

Start date	End date	Hours	Rate	Students	Total amount
6/27/2018	6/27/2018	-	-	-	\$75.00

4th of July Celebration's In Hoopston Through the Years

3 hours for a total of \$75

<b>Total pay</b>	<b>\$75.00</b>	<b>Total hours:</b>
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**Tuggle, William Andrew**

Temporary

Type of pay: Miscellaneous (see notes) Course: KIDS101A10

Start date	End date	Hours	Rate	Students	Total amount
7/9/2018	7/13/2018	-	-	-	\$200.00

College for Kids - Experiments

ACA = 10 hrs.

<b>Total pay</b>	<b>\$200.00</b>	<b>Total hours:</b>
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**Vines, Kathleen**

Temporary

Type of pay: Miscellaneous (see notes) Course: HKID101A3

Start date	End date	Hours	Rate	Students	Total amount
6/25/2018	6/29/2018	-	-	-	\$200.00

College for Kids - Zombie Apocalypse

\$200 for 1 class

Type of pay: Miscellaneous (see notes) Course: HKID101B2

Start date	End date	Hours	Rate	Students	Total amount
6/25/2018	6/29/2018	-	-	-	\$200.00

College for Kids - Wizard Adventures

\$200 for 1 class

Type of pay: Miscellaneous (see notes) Course: HKID101C3

Start date	End date	Hours	Rate	Students	Total amount
6/25/2018	6/29/2018	-	-	-	\$200.00

College for Kids - S.T.E.M. for Girls

\$200 for 1 class

<b>Total pay</b>	<b>\$600.00</b>	<b>Total hours:</b>
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## Part-time and Additional Instructor Salaries Summer Semester 2018

### Community Education

**Wilson, Angela**

Temporary

Type of pay: Miscellaneous (see notes) Course: KIDS101A13

Start date	End date	Hours	Rate	Students	Total amount
7/9/2018	7/13/2018	-	-	-	\$200.00

College for Kids - Creative Creations  
ACA = 10 hrs.

Type of pay: Miscellaneous (see notes) Course: KIDS101B12

Start date	End date	Hours	Rate	Students	Total amount
7/9/2018	7/13/2018	-	-	-	\$200.00

College for Kids - Creative Creations  
ACA = 10 hrs.

Type of pay: Miscellaneous (see notes) Course: KIDS101C11

Start date	End date	Hours	Rate	Students	Total amount
7/9/2018	7/13/2018	-	-	-	\$200.00

College for Kids - Bubbling, Exploding, Fizzy Experiments  
ACA = 10 hrs.

**Total pay      \$600.00      Total hours:**

---

**Wright, Marcia**

Temporary

Type of pay: Miscellaneous (see notes) Course: KIDS101C5

Start date	End date	Hours	Rate	Students	Total amount
7/9/2018	7/13/2018	-	-	-	\$200.00

College for Kids - Babysitting and CPR  
ACA = 10 hrs.

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

---

**Yanchunis, Mallory**

Temporary

Type of pay: Miscellaneous (see notes) Course: KIDS101A2

Start date	End date	Hours	Rate	Students	Total amount
7/9/2018	7/13/2018	-	-	-	\$200.00

College for Kids - Paper Isn't Flat Anymore  
ACA = 10 hrs.

Type of pay: Miscellaneous (see notes) Course: KIDS101B2

Start date	End date	Hours	Rate	Students	Total amount
7/9/2018	7/13/2018	-	-	-	\$200.00

College for Kids - What's the Matter with Matter  
ACA = 10 hrs.

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

**Community Education****Yanchunis, Mallory**

Temporary

Type of pay: Miscellaneous (see notes) Course: KIDS101C2

Start date	End date	Hours	Rate	Students	Total amount
7/9/2018	7/13/2018	-	-	-	\$200.00

College for Kids - Brain Busters

ACA = 10 hrs.

**Total pay       \$600.00       Total hours:**

---

**Corporate Education****Cornwell, Leslie Roger**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/19/2018	6/21/2018	-	-	-	\$720.00

06-4020-16600-5103003

Industrial Career Pathways - MACH102

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

**Total pay       \$720.00       Total hours:**

---

**Cox, Marilyn**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/19/2018	6/26/2018	-	-	-	\$300.00

01-4010-16250-5103002

12 hours behind the wheel training X \$25/hr.

**Total pay       \$300.00       Total hours:**

---

**Hutton, Jeff**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/19/2018	6/21/2018	-	-	-	\$720.00

06-4020-16600-5103003

Industrial Career Pathways - MACH102

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

**Total pay       \$720.00       Total hours:**

---

## Part-time and Additional Instructor Salaries Summer Semester 2018

### Corporate Education

**Linville, John**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/18/2018	6/23/2018	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

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

June 18, 23, and 28, 2018

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

---

**Schlattman, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/14/2018	6/22/2018	-	-	-	\$400.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

June 14, 15, 18, 21, and 22, 2018

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

---

**Yates, Christopher**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/19/2019	6/19/2019	-	-	-	\$320.00

06-4020-16600-5103003

Instructor - Active Shooter (Contract Training)

June 19, 2018    8:00 am - 12:00 pm

Onsite at Danville Metal Stamping (3 classes)

\$80/hr. x 4 hrs. = \$320.00

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

---

### Non-divisional

**Brown, Dr. Wendy**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/18/2018	6/19/2018	-	-	-	\$680.00

Grow to Learn Workshop - Presenter

Sustainability Learning Land Lab and ROE

## Part-time and Additional Instructor Salaries Summer Semester 2018

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

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
5/21/2018	7/27/2018	-	-	-	\$1,360.00

Herr's Farm - Summer 2018

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/17/2018	-	-	-	\$680.00

Herr's Farm - Spring 2018

**Total pay      \$2,720.00      Total hours:**


---

**Krabbe, Amanda**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/18/2018	6/19/2018	-	-	-	\$680.00

 Grow to Learn Workshop - Presenter  
 Sustainability Learning Land Lab and ROE

**Total pay      \$680.00      Total hours:**


---

**Loveless, Stephanie**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/18/2018	6/19/2018	-	-	-	\$680.00

 Grow to Learn Workshop - Presneter  
 Sustainability Learning Land Lab and ROE

**Total pay      \$680.00      Total hours:**


---

**Potter, Craig**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/18/2018	6/19/2018	-	-	-	\$680.00

 Grow to Learn Workshop - Presenter  
 Sustainability Learning Land Lab and ROE

**Total pay      \$680.00      Total hours:**


---

## Part-time and Additional Instructor Salaries Summer Semester 2018

**Non-divisional****Wheeler, Brad**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/18/2018	6/19/2018	-	-	-	\$680.00

Grow to Learn Workshop - Presenter  
Sustainability Learning Land Lab and ROE

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
5/21/2018	7/27/2018	-	-	-	\$1,360.00

Herr's Farm - Summer 2018

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/17/2018	-	-	-	\$680.00

Herr's Farm - Spring 2018

**Total pay**      **\$2,720.00**      **Total hours:**

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**Wheeler, Dana**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/18/2019	6/19/2019	-	-	-	\$680.00

Grow to Learn Workshop - Presenter  
Sustainability Learning Land Lab and ROE

**Total pay**      **\$680.00**      **Total hours:**

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**Wyckoff, Ryan**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/18/2018	6/19/2018	-	-	-	\$680.00

Grow to Learn Workshop - Presenter  
Sustainability Learning Land Lab and ROE

**Total pay**      **\$680.00**      **Total hours:**

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# Part-time and Additional Instructor Salaries Summer Semester 2018

## Sciences

**Girard, Gail**

Part-time, non-Academy

Type of pay: Tutorial

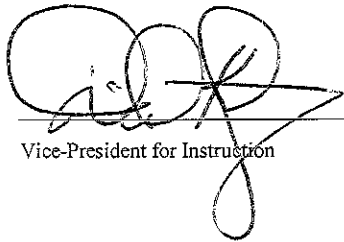
Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
6/26/2018	7/27/2018	3.00	\$135	4	\$1,620.00

Students over 18 maximum in online class.

**Total pay      \$1,620.00      Total hours: 3.00**

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\_\_\_\_\_  
Vice-President for Instruction

7/10/18  
Date

**Board Consideration of Board Policy Revision**

**1. Board Policy #3025 – Tuition Waivers**

AGENDA ITEM: 10D

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

DATE: July 19, 2018

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: 1. Board Policy #3025 – Tuition Waivers

For a number of years now, DACC has provided partial tuition waivers to encourage students to participate on the College’s cheerleading squad. With the recent adoption of a full-tuition-and-fees waiver for in-district athletes, this policy revision proposes to add the fee-waiver provision for in-district students who serve as DACC cheerleaders and who are members of the DACC Music Ensembles. Also consistent with the recently adopted waivers for student-athletes, this policy revision would require Cheerleaders and Music Ensemble members to maintain a 3.0 GPA (according to NJCAA standards) in order to be eligible for a second year. They would be eligible for this waiver for no more than two years.

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

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

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



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



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

**Tuition Waivers**

**3025**

7-County Indiana Area

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

Out of State

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

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

Senior Citizens

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

Dual Credit

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

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

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

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

### College Express

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

### Middle College

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

### Bonus Courses

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

### Adult Education Courses

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

### Athletics

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

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

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

~~Students who are part of the cheerleading squad for fall and spring semesters will have their spring semester tuition waived.~~

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

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

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

### **Cheerleading Squad and Music Ensembles**

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

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

**The maximum number of annual waivers for the Cheerleading Squad is twelve (12). In order for the cheerleaders to earn the waiver of tuition and fees, cheerleaders will need to continue to meet the performance conditions currently prescribed by the coach, which includes representing**

**DACC at parades and performances during men's home basketball games. During divisional games that DACC hosts in which the men's and women's teams are both playing, the cheerleaders would be obligated to perform during the second half of the women's game and all or part of the men's game.**

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

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

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

#### Employees and Employee Dependents (Board Policy 4001.1)

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

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

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

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

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

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

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

**BOARD AGENDA ITEM 11**

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**Unfinished Business**

**BOARD AGENDA ITEM 12**

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**New Business**



**Board Consideration of Authorization to Permit  
Interfund Loans as Needed for the Period of  
August 2018 Through July 2019**

AGENDA ITEM: 12A

AGENDA TITLE: BOARD CONSIDERATION OF AUTHORIZATION TO PERMIT INTERFUND LOANS AS NEEDED FOR THE PERIOD OF AUGUST 2018 THROUGH JULY 2019

DATE: July 19, 2018

RESOURCE: Tammy Clark-Betancourt

SUBMITTED FOR: Action

SUMMARY: Due to the timing of revenue and expenditure amounts that occur during the year, several of the College's Funds 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 effect 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 FY19 fiscal year end and address the anticipated negative cash balance during the next year.

The current authorization for interfund loans ends on July 31, 2018.

ACTION  
REQUESTED:

**May we ask the Board to approve the authorization to permit interfund loans as needed for the period of August 2018 through July 2019.**

**Board Consideration of a Contract for  
Group Life and Disability Benefits**

AGENDA ITEM: 12B

AGENDA TITLE: BOARD CONSIDERATION OF A CONTRACT FOR GROUP LIFE AND DISABILITY BENEFITS

DATE: July 19, 2018

RESOURCE: Tammy Clark-Betancourt  
Jill Cranmore

SUBMITTED FOR: ACTION

SUMMARY: The Insurance Committee has completed the second phase of the insurance benefit review project with ONI Risk Partners (ONI). This phase analyzed the employee benefits for basic life insurance, optional life insurance, spousal life insurance, dependent life insurance, accidental death and dismemberment insurance (AD&D), short-term disability and long-term disability. ONI determined that all of our current plans are outdated as these plans were created in 1983. The plans offer underinsured policies as compared to national benchmarks.

ONI has consulted with the Insurance Committee. The Insurance Committee is comprised of 15 members: 5 administrators, 5 classified staff, 4 faculty, and 1 confidential staff. The Insurance Committee recommends following the consultant's suggestion to update all plans listed above by partnering with Principal Life Insurance Company. The proposed new plans offer greater employee benefits. A recommendation is requested to offer all full-time employees basic life insurance of \$20,000. All other benefits will be on a voluntary, guarantee issue basis. This new plan will include an Employee Assistant Program (EAP), which will allow us to terminate our existing EAP plan.

RECOMMENDATION: May we ask the Board to approve the recommendation to contract with Principal Life Insurance Company for group life and disability benefits.

**Board Consideration of Retirement**

- 1. Dianne Manganaro, Instructor, Nursing**
- 2. Lois Woodward, Training Specialist, Tractor  
Trailer & Driver's Education**

Dianne Manganaro  
2709 North Salisbury Ct.  
Champaign, Illinois 61821

May 19, 2018

Danville Area Community College  
2000 East Main Street  
Danville, Illinois 61832

Dear Kathy,

It is with an emotional heart that I write this resignation. Please accept this letter as my formal retirement from my position as Nursing Instructor at Danville Area Community College, effective on June 30, 2018.

I greatly appreciate all the experiences and opportunities that I have had during my tenure. I have enjoyed being a Nursing Instructor for all the students that I have encountered over these thirteen and a half years. Thank you for your support and leadership. You have made my tenure feel valued and appreciated.

Please let me know how I can be of assistance during the transition. I wish the Nursing Program and the College the very best and have been proud to be a part of the community.

Sincerely,

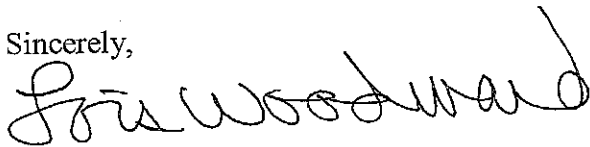
Dianne Manganaro

July 5, 2018

To Jill Cranmore,

Effective July 31, 2018, I have chosen to retire my position as Tractor/Trailer Training Specialist. I have enjoyed my tenure at Danville Area Community College. My last work day will be July 31, 2018.

Sincerely,

A handwritten signature in black ink that reads "Lois Woodward". The signature is written in a cursive style with a large, looping initial "L".

Lois Woodward

**Board Consideration of Renewal of Lease for  
the American Job Center**



AGENDA ITEM: 12D

AGENDA TITLE: BOARD CONSIDERATION OF RENEWAL OF LEASE FOR THE AMERICAN JOB CENTER

DATE: July 19, 2018

RESOURCE: Brian Hensgen  
Dr. Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: We are asking the Board for authorization to renew the lease with Vermilion Development for the American Job Center on 407 North Franklin Street, Danville. The proposed lease is effective 7/1/18 through 6/30/22 in the amount of \$72,000. The College is responsible for the lease amount, but the community partner agencies cover all American Job Center operating costs.

RECOMMENDATION: May we ask the Board to approve the renewal of the lease with Vermilion Development for the American Job Center.

**BOARD AGENDA ITEM 13**

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**Information**

**BOARD AGENDA ITEM 13A**

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**Communications**