

**BOARD OF TRUSTEES  
Community College District No. 507  
Regular Meeting  
Board Room, Vermilion Hall Room 302  
Danville Area Community College  
February 28, 2019 – 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 nationally recognized leader in student success and an active partner in building and maintaining academic excellence and the economic vitality of the communities it serves.*

## Core Values

### Integrity

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

### Excellence

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

### Communication

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

### Adaptability

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

### Diversity

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



**Danville Area  
Community College**

**BOARD OF TRUSTEES**  
**Community College District No. 507**  
**Regular Meeting**  
**DACC Board Room, Vermilion Hall Room 302**  
**Thursday, February 28, 2019**  
**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. Report from DACC Diversity Team
7. Report on ACCT National Legislative Summit, February 10-14, 2019
8. Financial Update
9. President's Report
10. 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.*

11. Consent Agenda
  - A. Board Consideration of the Minutes of the Special Meeting of January 15, 2019; Regular Board Meeting of January 24, 2019; and Board Workshop of January 26, 2019
  - B. Financial Report
  - C. Human Resources Report
12. Unfinished Business
13. New Business
  - A. Board Consideration of New Board Policy: Board Policy #1028 – Emergency Succession of College President
  - B. Board Consideration of Tenure Recommendations
    1. Todd Flessner, Instructor, Manufacturing Engineering Technology
14. Information
  - A. Communications

**MARCH 2019**

- 19-23 NJCAA Division II Men's Basketball National Tournament
- 25-29 Semester Break – No Classes, Offices Open
- 28 DACC Board of Trustees Meeting; 5:30 p.m., Vermilion Hall Room 302

**APRIL 2019**

- 18 Ag Day
- 19 *Good Friday Holiday – College Closed*
- 25 DACC Board of Trustees Meeting; 5:30 p.m., Vermilion Hall Room 302
- 26 Employee Recognition Banquet, Bremer

**MAY 2019**

- 1 TRIO Program Graduation and Reception Ceremony, 4:00 p.m., Bremer Theater
  - 9-10 Study Days or Makeup Days
  - 13-16 Final Exams
  - 17 Commencement, 7:00 p.m., Mary Miller Gymnasium
  - 23 DACC Board of Trustees Meeting; 5:30 p.m., Vermilion Hall Room 302
  - 27 *Memorial Day Holiday – College Closed*
15. Adjournment

**BOARD AGENDA ITEM 6**

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**Report from DACC Diversity Team**

**BOARD AGENDA ITEM 7**

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**Report on ACCT National Legislative Summit,  
February 10-14, 2019**

**BOARD AGENDA ITEM 8**

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**Financial Update**

**DANVILLE AREA COMMUNITY COLLEGE**

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

**FY19 - Year to Date - July 1, 2018 - January 31, 2019**

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY19		%	FY18	
	FULL YR PROP BUDG	YTD 1/31/2019		YTD 1/31/2018	YTD %
<b>REVENUES</b>					
1 Property Tax Revenue	4,698,000	2,360,976	50 % (A)	2,325,418	51
2 Personal Property Replacement Tax (PPRT)	525,000	107,271	20 % (B)	149,824	24
3 ICCB Base Operating Grants	1,542,760	1,021,269	66 % (C)	1,928,913	81
4 ICCB Equalization Grant	2,052,760	1,026,378	50 % (C)	2,081,554	72
5 CTE Vocational Cr Hr Reimbursement	170,000	94,590	56 % (C)	195,820	54
6 Tuition	7,200,000	7,080,700	98 % (D)	7,138,181	102
7 Fees	1,500,000	1,290,071	86 % (D)	1,388,178	92
8 Less: Institutional Scholarships/Waivers	(1,705,000)	(1,816,624)	107 % (D)	(1,538,550)	118
9 Interest Income	11,000	30,623	278 % (E)	3,343	61
10 Transfers from Other Funds	430,000	13,118	3 % (E)	24,675	5
11 Facility Rent Revenue/Chargebacks/Other	212,100	74,689	35 % (E)	77,897	34
<b>12 TOTAL OPERATING REVENUES</b>	<b>16,636,620</b>	<b>11,283,061</b>	<b>68 %</b>	<b>13,775,253</b>	<b>73</b>
<b>EXPENDITURES BY OBJECT</b>					
13 Salaries	10,797,599	6,314,463	58 %	5,893,078	57
14 Employee Benefits	2,341,705	1,316,586	56 %	1,465,407	60
15 Contractual Services	592,345	307,446	52 %	239,838	45
16 Materials & Supplies	1,507,653	1,100,410	73 % (F)	1,027,509	74
17 Meetings, Travel, Conferences	242,441	66,618	27 % (E)	73,350	34
18 Fixed Charges	248,377	175,227	71 % (E)	158,175	73
19 Utilities	810,000	403,798	50 % (G)	420,228	52
20 Capital Outlay	24,500	20,557	84 % (E)	28,799	82
21 Transfers to other Funds/Other	72,000	19,339	27 % (E)	45,517	54
<b>22 TOTAL OPERATING EXPENDITURES</b>	<b>16,636,620</b>	<b>9,724,444</b>	<b>58 %</b>	<b>9,351,901</b>	<b>58</b>
<b>23 NET REVENUE/(EXPENDITURE)</b>	<b>0</b>	<b>1,558,617</b>		<b>4,423,352</b>	

NOTES:

- (A) Amounts are recorded quarterly at the end of each quarter.
- (B) Majority of revenue is received in the second half of the fiscal year.
- (C) Amounts received from ICCB will not be even. Base Operating includes Performance Based Funding.  
CTE Funding Allocation \$189,180 - \$19,180 more than budgeted
- (D) Revenue is primarily received at the beginning of each semester and institutional waivers/scholarships are awarded near the beginning of the semester.
- (E) This revenue or expense item does not occur evenly over the year; interest rates are higher than expected.
- (F) Instructional material and supply spending is accelerated prior to the beginning of each semester.
- (G) Payments on utility bills are approximately two months in arrears. Invoice for July service has a billing date of August and a payment due date of September.



**BOARD AGENDA ITEM 9**

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**President's Report**

**BOARD AGENDA ITEM 10**

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**Public Comment**

**Board Consideration of the Minutes of the  
Special Meeting of January 15, 2019;  
Regular Board Meeting of January 24, 2019;  
and Board Workshop of January 26, 2019**

## **MINUTES OF SPECIAL MEETING – January 15, 2019**

On January 15, 2019, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford, in the State of Illinois, met in special session in Vermilion Hall Room 302, at 2000 East Main Street, Danville, Illinois.

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

The meeting was called to order at 6:00 p.m.

### **ITEM 2: ROLL CALL**

Roll was called. Trustees present: Bill Black, Tracy Cherry, Dave Harby, Terry Hill, and Greg Wolfe. Trustees absent: Dr. Ron Serfoss (arrived at 6:03 p.m., John Spezia, and Student Trustee Addison Wise.

Others present: President Stephen Nacco, Board Secretary Kerri Thurman, Jerry Davis, Dave Kietzmann, and Jill Cranmore.

Media present: None

### **ITEM 3: ADOPTION OF AGENDA**

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the agenda was adopted. The motion passed by unanimous voice vote: 5 yeas, 0 nays.

### **ITEM 4: PUBLIC COMMENT**

There was no public comment.

### **ITEM 5: BOARD CONSIDERATION OF APPOINTMENT OF HEARING OFFICER**

Dr. Nacco read the appropriate Board policy relating to tonight's meeting and request. An employee has requested a hearing and per Board policy, the designation of a hearing officer is necessary. The hearing is scheduled for January 16, 2019.

After the hearing, the appointed hearing officer will prepare a report and propose a recommendation for action to be considered at the January 24, 2019 Board meeting. The role of the hearing officer is to collect the information and disseminate the information to the Board of Trustees. It was noted that the hearing officer would make a recommendation only and that the final decision would be up to the Board as a whole.

Mr. Davis shared the proposed guidelines for the hearing. A report/recommendation will be provided by close of business on Friday. A Closed Session will be planned for the January 24, 2019 Board meeting to discuss details from the hearing.

Upon motion by Mr. Black, and a second by Mr. Wolfe, the Board appointed Mr. Dave Harby as hearing officer for the DACC Board of Trustees. The motion passed by roll call vote: 5 yeas, 1 nay.

**ITEM 6: ADJOURNMENT**

There being no further business to discuss, Mr. Harby adjourned the meeting at 7:15 p.m.

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Chairperson, Board of Trustees

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Secretary, Board of Trustees

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

## **MINUTES OF THE REGULAR MEETING of January 24, 2019**

On January 24, 2019, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met in regular session in the Board Room, Vermilion Hall Room 302 at Danville Area Community College.

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

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

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

Ms. Ellie Masengale, Presidential Scholar, led the Board and those in attendance in reciting the Pledge of Allegiance to the Flag.

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

The roll was called. Trustees present: Bill Black, Dave Harby, Terry Hill, Dr. Ron Serfoss, Greg Wolfe, and Student Trustee Addison Wise. Trustees absent: Tracy Cherry (arrived at 5:36 p.m.) and John Spezia.

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Dave Kietzmann, Tammy Betancourt, Jill Cranmore, Mike Cunningham, Lara Conklin, Jerry Davis, Brian Hensgen, Dr. Wendy Brown, Mark Barnes, Arthur Cronkhite, and Ellie Masengale.

Media present: None.

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

Mr. Harby asked if there were any changes requested to the agenda. With no changes requested, upon motion by Mr. Hill, and a second by Dr. Serfoss, the agenda was approved as presented. The motion passed by unanimous voice vote: 6 yeas, 0 nays.

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

Dr. Nacco introduced the following members of the Administrative Council: Dave Kietzmann, Executive Vice President of Instruction and Student Services; Tammy Betancourt, Vice President, Finance/Chief Financial Officer; Jill Cranmore, Vice President, Human Resources; Mike Cunningham, Vice President, Administrative Services; Lara Conklin, Executive Director, College Relations; and Brian Hensgen, Executive Director, Workforce Development. Also present: Jerry Davis, Davis & Delanois; Mark Barnes, Director, Computer Networking and End User Services; Dr. Wendy Brown, Professor, Microbiology; Arthur Cronkhite; and Ellie Masengale, Presidential Scholar.

Media present: Bill Pickett, WDAN-WDNL and Noelle McGee, *News Gazette*.

### **ITEM 6: REPORT ON SABBATICAL LEAVE**

Dr. Wendy Brown, Professor of Microbiology, gave a report on her recent sabbatical leave. Dr. Brown noted that she has been teaching for over sixteen years and that most of her students are those entering into the nursing field since microbiology is a required course for

the Nursing Program. In order to make sure that her students are being taught the appropriate curriculum and for her personal and professional growth, she wanted to join students in their first semester of the Nursing Program.

As a result of her sabbatical leave, Dr. Brown shared her changes to her course content, changes to her teaching strategies, her experiences getting into the program, and her suggestions for the program. She thanked the Board for allowing her the opportunity to complete the sabbatical in order to improve the experience for students at DACC.

The Board and Dr. Nacco thanked Dr. Brown for her report and for her commitment to students.

**ITEM 7: ANNUAL HUMAN RESOURCES REPORT**

Ms. Jill Cranmore presented the annual Human Resources Report. Ms. Cranmore reported there are currently 181 full-time employees including faculty, support staff, and administrators. The employee comparison data remains consistent from year to year with the average employee age of 47 with 11 years of service. She noted the turnover rate is 2% which excludes retirements and 33 full-time employees were hired over the last year from 417 applicants.

Ms. Cranmore shared the percentage of education levels over the last few years with 5-10 employees currently increasing their level of education. DACC employees continue to generously support the United Way campaign.

Ms. Cranmore reported that the Human Resources Department is active on the campus by participating on several committees and teams.

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

**ITEM 8: FINANCIAL UPDATE**

Ms. Tammy Betancourt gave a financial update to the Board. The Financial Statement of Revenue and Expenditures ending December 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  
REGULAR BOARD MEETING OF DECEMBER 13, 2018**
- B. FINANCIAL REPORT**

**C. MONTHLY HUMAN RESOURCES REPORT**

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

**1. BOARD POLICY #4009.1 – BLOODBORNE PATHOGENS EXPOSURE CONTROL**

**E. BOARD CONSIDERATION OF AUTHORIZATION FOR DESTRUCTION OF VERBATIM RECORDING OF CLOSED SESSION DATED MAY 23, 2017 (WRITTEN MINUTES OF THE NAMED MEETING WERE APPROVED BY THE BOARD ON JUNE 22, 2017)**

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

**ITEM 12: UNFINISHED BUSINESS**

**ITEM 13: NEW BUSINESS**

**A. CLOSED SESSION FOR THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY**

Upon motion by Dr. Serfoss, and a second by Mr. Wolfe, the following Resolution was adopted by roll call vote: 7 yeas, 0 nays.

**BE IT RESOLVED**, in accordance with the provisions of Chapter 120/2(c 1) of the Open Meetings Act, the Board of Trustees of Community College District #507 shall enter a Closed Session for the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body.

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

**OPEN SESSION**

The Board returned to Open Session at 6:36 p.m.

**B. BOARD CONSIDERATION OF RESIGNATION AGREEMENT AND RELEASE OF ALL CLAIMS**

Upon motion by Dr. Serfoss, and a second by Mr. Black, the Board approved the Resignation Agreement and Release of All Claims between Danville Area Community College and Mr. Stanford Oglesby. The motion passed by roll call vote: 7 yeas, 0 nays.

**C. BOARD CONSIDERATION OF NAMING OF THE BASKETBALL COURT IN MARY MILLER GYMNASIUM**

Dick Shockey was a major driving force behind getting the NJCAA Division II National Basketball Tournament to the DACC Campus. Mr. Shockey's leadership was also instrumental in our community hosting the tournament these past 26 years.



Many of Mr. Shockey's colleagues, friends and supporters would like for the College to name the basketball court in Mary Miller Gymnasium in honor of Mr. Dick Shockey and have his name permanently placed on the gym floor.

Dr. Nacco and the Trustees gave heartfelt statements as to why the basketball court should be named in memory of Mr. Shockey. It was a team effort of a group of people who brought the tournament to Danville, but Mr. Shockey's commitment to the College and the community were evident in the accomplishment of not only securing the tournament at the College, but for the overall success of the tournament over the past 26 years.

Upon motion by Mr. Hill, and a second by Mr. Wolfe, the Board approved naming the basketball court in the Mary Miller Gymnasium in honor of Mr. Dick Shockey. The motion passed by roll call vote: 7 yeas, 0 nays.

**D. 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 \$550.00 was expended for travel expenditures for trustees over the last month for registration for the ACCT Legislative Congress in Washington, DC for Mr. Dave Harby.

Upon motion by Mr. Wolfe, and a second by Ms. Cherry, the Board approved the travel expenses listed above. The motion passed by roll call vote: 7 yeas, 0 nays.

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

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

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

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

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

**F. BOARD CONSIDERATION OF TEMPORARY TUITION  
WAIVERS FOR PRESIDENTIAL SCHOLARS**

We are recommending that the Board approve temporary tuition waivers for any shortfall in the tuition reimbursement that the DACC Foundation provides for the Presidential Scholars Program during FY 2018-19.

The DACC Foundation's corpus for funding the Presidential Scholars program has dwindled to approximately \$700,000, which represents the combined total of the Brittingham and Front Line scholarship funds. With the cost of reimbursing tuition for 40 Presidential Scholars along with approximately \$120,000 annually for 20 first-year Scholars and 20 second-year Scholars, the existing fund would not be able to sustain the program in future years.

The DACC Foundation will launch a fundraising campaign on April 1, 2019, with a chief objective being to increase the corpus for the Presidential Scholarship program to a minimum \$2.3 million, which would then generate at least 5 percent annually in investment revenue and the required \$120,000 each year to fund the program in perpetuity.

Waiving unfunded Presidential Scholars tuition would be a stop-gap measure in 2018-19 and helps give the Foundation time to reach the desired target for fully funding the Presidential Scholars Program. The approximate total waivers for 2018-19 would be \$85,000, with the Foundation generating the remaining \$35,000 from investments of the current \$700,000 corpus.

Upon motion by Mr. Hill, and a second by Ms. Wife, the Board approved temporary tuition waivers in FY2018-19 to compensate for any shortfall in the DACC Foundation's funding of the Presidential Scholars program. The motion passed by roll call vote: 7 yeas, 0 nays.

**G. BOARD CONSIDERATION OF RESOLUTION REGARDING  
SUBMISSION OF AN APPLICATION FOR PUBLIC BENEFIT  
ALLOWANCE ACQUISITION OF SURPLUS FEDERAL REAL  
PROPERTY FOR EDUCATION PURPOSES**

In order for the application for the Army Reserve Center to be submitted, the applicant's governing body must provide approval of a Resolution. The Resolution must also authorize an individual to expend any necessary funds.

Upon motion by Mr. Wolfe, and a second by Mr. Black, the Board approved the Resolution regarding submission of an application for Public Benefit Allowance Acquisition of Surplus Federal Real Property for Education Purposes. The motion passed by signature vote: 7 yeas, 0 nays.

**ITEM 14: INFORMATION**

**A. STUDENT TRUSTEE ELECTION CALENDAR**

**B. COMMUNICATIONS**

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

**ITEM 15: ADJOURNMENT**

There being no further business to discuss, Mr. Harby adjourned the meeting at 6:57 p.m.

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Chairperson, Board of Trustees

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Secretary, Board of Trustees

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

## **MINUTES OF BOARD WORKSHOP – January 26, 2019**

On January 26, 2019, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford, in the State of Illinois, met for a Board workshop session at 24 North Jackson Street, Danville, Illinois.

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

The meeting was called to order at 8:15 a.m.

### **ITEM 2: ROLL CALL**

Roll was called. Trustees present: Tracy Cherry, Dave Harby, Terry Hill, Dr. Ron Serfoss, John Spezia, and Greg Wolfe. Trustee absent: Bill Black (arrived at 8:18 a.m.) and Student Trustee Addison Wise.

Others present: President Stephen Nacco; Board Secretary Kerri Thurman; Dave Kietzmann, Executive Vice President, Instruction and Student Services; Jill Cranmore, Vice President, Human Resources; Tammy Betancourt, Vice President, Finance/Chief Financial Officer; Mike Cunningham, Vice President, Administrative Services; Stacy Ehmen, Dean, Student Services; and Bob Mattson, Executive Director, Institutional Effectiveness.

Media present: None

### **ITEM 3: ADOPTION OF AGENDA**

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

### **ITEM 4: PUBLIC COMMENT**

There was no public comment.

### **ITEM 5: INSTITUTIONAL EFFECTIVENESS REPORT**

The 2018 Institutional Effectiveness Report was shared with those in attendance. Mr. Mattson highlighted the report.

### **ITEM 6: BOARD DISCUSSION OF 2019-2020 MATRIX**

Mr. Mattson reported preparation for the 2019-2020 Matrix has started. He reminded the Trustees that the Matrix is a one-year snapshot for planning for the College. The current Matrix was distributed to the group.

Mr. Mattson noted he is interested in gathering suggestions and/or input for the 2019-2020 Matrix. He asked that if Trustees have ideas, please let Dr. Nacco know. In the next few months, Mr. Mattson will start gathering input from the college community, including students.

There was discussion regarding how the Matrix affects the budgeting and initiatives at the College.

**ITEM 7: UPDATE ON HIGHER LEARNING COMMISSION VISIT**

Mr. Mattson presented “DACC Board Prep for the Higher Learning Commission Reaccreditation Visit, 2019” to the Board and those in attendance. He shared evidence that the HLC reviewers may be interested in when they visit the College in March. He also shared some possible questions that may be asked during the visit. He also provided a handout with each Criteria and core components.

Mr. Mattson left the meeting at 9:55 a.m.

The group took a break from 9:55 to 10:00 a.m.

**ITEM 8: SURS PRESENTATION**

Ms. Cranmore shared information regarding Tier I and Tier II SURS benefits. She provided a handout prepared by SURS that was presented to employees in November 2018.

**ITEM 9: BOARD DISCUSSION OF FUTURE MEETING DATES**

Since the Board will be re-organizing following the election in April, they discussed possible meeting dates and times for future meetings. The calendar will be approved at the April 25, 2019 Board meeting.

**ITEM 10: BOARD DISCUSSION OF BOARDSMANSHIP RETREAT**

The Board has a long history of having a boardsmanship retreat, typically following the re-organization meeting. A facilitator would be asked to assist with topics such as how decisions are made, how things are brought to the Board, and how topics are discussed. Retreats have been helpful in the past for team building. The Board discussed possible dates/times for a retreat. Trustees were asked to share dates that would not work with Kerri.

**ITEM 11: BOARD DISCUSSION OF ATHLETICS**

Dr. Nacco noted that athletics are related to retention and recruitment. In the last year, the Board approved the re-instatement of men’s golf and the addition of women’s golf.

The Board discussed the following regarding athletics: Weight room, practice facilities, fundraising of athletes, how athletics support the College’s mission, and the possibility of a student survey regarding athletics.

The group took a break from 12:10 to 12:35 p.m. for lunch.

**ITEM 12: BOARD DISCUSSION OF FINANCIAL PLANNING**

Ms. Betancourt then reviewed the “Current and Historical Reference Information” booklet with the Board. She highlighted several charts in the booklet. She also reviewed the “Financial Planning and Projections” handout which included a five-year review of proposed budgets through 2024. Additionally, Ms. Betancourt shared information regarding what a property tax decrease would look like in terms of lost revenue and tuition offset.

Mr. Harby thanked everyone for attending the retreat.

**ITEM 13: ADJOURNMENT**

There being no further business to discuss, upon motion by Mr. Wolfe, and a second by Mr. Spezia, Mr. Harby adjourned the meeting at 2:03 p.m.

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Chairperson, Board of Trustees

\_\_\_\_\_  
Secretary, Board of Trustees

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

**FINANCIAL REPORT**  
**February 28, 2019**

# FINANCIAL REPORT



# FINANCIAL REPORT

Investment Summary .....	page 1
Summary of Payrolls & Invoices .....	pages 2-5
Cash Disbursements.....	pages 6-33

**DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507**  
**INVESTMENT SUMMARY @ January 31, 2019**

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	\$116,524.66	1/31/19	First Financial Bank	31 -Days @ 2.650%	\$262.26
CDB MM HVAC Project	\$459,070.00	1/31/19	First Financial Bank	31 -Days @ 2.650%	\$1,033.22
Capital Funding Bonds 18 Proceeds	\$502,976.14	1/31/19	First Financial Bank	31 -Days @ 2.650%	\$1,132.04
Constr Bldg Bond General Reserve	\$885,989.22	1/31/19	First Financial Bank	31 -Days @ 2.650%	\$1,994.08
Bldg/Grounds Maint Resv	\$271,382.39	1/31/19	First Financial Bank	31 -Days @ 2.650%	\$610.80
Bond - Tech/Eq '15 Funding Bond	\$13,556.51	1/31/19	First Financial Bank	31 -Days @ 2.650%	\$30.51
Bond - Funding Bonds '16	\$12,948.71	1/31/19	First Financial Bank	31 -Days @ 2.650%	\$29.14
Bond - Funding Bonds '18	\$1,653.15	1/31/19	First Financial Bank	31 -Days @ 2.650%	\$3.72
Bond - Tech/Eq '10 Funding Bond	\$2,664.19	1/31/19	First Financial Bank	31 -Days @ 2.650%	\$6.00
Bond - Tech/Eq '13 Funding Bond	\$5,903.41	1/31/19	First Financial Bank	31 -Days @ 2.650%	\$13.29
Bond - TC '13 Construction Bonds	\$262,895.03	1/31/19	First Financial Bank	31 -Days @ 2.650%	\$591.69
Education Fund - EPFCU	\$25,272.12	1/31/19	EPFCU	31 -Days @ 0.250%	\$5.37
Facility Constr, Renovation Reserve	\$2,165,094.21	1/31/19	First Financial Bank	31 -Days @ 2.650%	\$4,872.94
Tech/Eq 18 Bond Revenue Proceeds	\$508,265.52	1/31/19	First Financial Bank	31 -Days @ 2.650%	\$1,143.95
Tech/Eq 16 Bond Revenue Proceeds	\$112,774.94	1/31/19	First Financial Bank	31 -Days @ 2.650%	\$253.82
General Equip Reserve	\$201,070.14	1/31/19	First Financial Bank	31 -Days @ 2.650%	\$452.55
MIS - Admin Computer Serv Res	\$402,858.57	1/31/19	First Financial Bank	31 -Days @ 2.650%	\$906.71
PHS Fund	\$150,173.34	1/31/19	First Financial Bank	31 -Days @ 2.650%	\$337.99
Operations and Maintenance Fund	\$1,077,746.47	1/31/19	First Financial Bank	31 -Days @ 2.650%	\$2,425.67
Retirement Reserve	\$895,206.27	1/31/19	First Financial Bank	31 -Days @ 2.650%	\$2,014.83
Unemployment Fund	\$52,557.21	1/31/19	First Financial Bank	31 -Days @ 2.650%	\$118.29
Working Cash Fund	\$5,492,291.65	1/31/19	First Financial Bank	31 -Days @ 2.650%	\$12,361.42
<b>TOTAL</b>	<b>\$13,618,873.85</b>			<b>TOTAL INTEREST</b>	<b>\$30,600.29</b>

SUMMARY-PAYROLLS & INVOICES

February 28, 2019

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

<u>January 2019</u>	PAYROLL	PAID INVOICES
<b>Total Payments</b>	<b>\$1,030,120.21</b>	<b>\$674,641.86</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  
FEBRUARY 28, 2019

Minutes of the regular meeting held February 28, 2019 at 5:30 p.m. of the Board of Trustees, Community College District No. 507, Danville, Illinois, pertaining to the authorization of payrolls and invoices to be paid. These paid expenditures represent the gross payroll for the previous month. The expenditures are listed by category within Fund and/or Grant.

FUND	GROSS PAYROLL/JANUARY 2019	
<b>EDUCATIONAL FUND</b>		
Administrative	159,023.56	
Supervisory	25,290.30	
Professional	89,818.87	
Instruction	440,628.97	
Clerical	78,910.00	
Academic support	19,184.30	
Student employees	4,142.46	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instructors	705.78	
<b>TOTAL ED FUND</b>		818,904.24
<b>TOTAL W/S ED FUND</b>		2,859.39
 <b>JTPA</b>		
All Areas	15,790.83	
<b>TOTAL JTPA</b>		15,790.83
 <b>BUILDING</b>		
Maintenance		
Service staff	11,831.96	
Service pt/ot	1,144.78	
<b>Building Service Attendants</b>		
Service staff	38,244.70	
Service pt/ot	644.12	
<b>Bldg &amp; Grnds</b>		
Service staff	3,113.12	
Student employees	166.57	
<b>Op &amp; Maint Admin</b>		
Administrative	2,742.88	
Supervisory	5,508.00	
<b>TOTAL BUILDING</b>		63,396.13

FUND	GROSS PAYROLL/JANUARY 2019	
CHILD CARE		
Administrative	4,853.66	
CC Instructors	13,447.93	
Clerical f/t	3,153.60	
Student employees	5,070.30	
Cook p/t	1,253.92	
Other pt/ot	223.22	
TOTAL CHILD CARE		28,002.63
TOTAL W/S CHILD CARE		4,470.60
TORT LIABILITY		
Administrative	7,978.00	
Safety & security	9,758.24	
TOTAL TORT LIABILITY		17,736.24
ONE STOP		
Administrative	2,346.08	
Clerical f/t	2,510.22	
TOTAL ONE STOP		4,856.30
TRIO STUDENT SUPP SVS		
Administrative	4,156.10	
Professional	5,889.84	
Academic support	1,639.81	
TOTAL STUDENT SUPP SVS		11,685.75
C PERKINS SPEC POP		
Professional	1,020.00	
Academic support	1,155.30	
Clerical f/t	1,769.88	
TOTAL C PERKINS SPEC		3,945.18
ADULT ED		
Administrative	5,488.76	
Instructor p/t	3,965.54	
Academic support	3,491.54	
TOTAL ADULT ED		12,945.84

FUND	GROSS PAYROLL/JANUARY 2019	
DEPART OF CORRECTIONS		
Administrative	4,375.00	
Professional Staff	16,258.34	
Clerical f/t	2,477.00	
TOTAL DEPT OF CORR		23,110.34
SEC/STATE LITERACY		
Administrative	2,780.04	
TOTAL SEC/STATE LITERACY		2,780.04
WORKFORCE PREP GRANT		
Administrative	3,500.00	
Instructor p/t	2,880.00	
TOTAL WORKFORCE PREP GRANT		6,380.00
SMALL BUSN DEVEL		
Administrative	4,889.38	
Student empl	280.50	
TOTAL SM BUSN DEVEL		5,169.88
FOUNDATION		
Administrative	2,450.00	
Professional	4,294.16	
Clerical p/t	1,342.66	
TOTAL FOUNDATION		8,086.82
TOTAL REGULAR PAYROLL		1,022,790.22
TOTAL WORK STUDY		7,329.99
GRAND TOTAL PAYROLL		1,030,120.21

**CASH DISBURSEMENT REGISTER FOR JANUARY, 2019**  
**DANVILLE AREA COMMUNITY COLLEGE**

<b>0309463</b>	<b>Amazon/GE Money Bank</b>		<b>01/03/2019</b>	<b>318.57</b>
V0165055	01_1010_12300_5401002	MECHANICAL METRONOME .. BLACK/LOUD SOU		20.99
V0165056	01_1010_12300_5401002	OMRON BODY COMPOSITION. .. MONITOR W/S		146.76
V0165122	01_3080_33800_5401001	SMEADE FILE FOLDERS 11948.		19.99
V0165122	01_3080_33800_5401001	SAMSILL ECONOMY 3-RING. .. BINDER 1.5		44.38
V0165123	01_3080_33800_5401001	OXFORD TWIN POCKET. .. FOLDERS HUNTER		63.96
V0165124	01_3080_33800_5401001	WILSON JONES 4 INCH .. 3-RING BINDERS		22.49
<b>0309464</b>	<b>AmerenIP</b>		<b>01/03/2019</b>	<b>34.11</b>
V0165076	02_7060_71500_5703000	1935029030 11/22-12/25/18.		34.11
<b>0309465</b>	<b>Aqua Illinois</b>		<b>01/03/2019</b>	<b>95.50</b>
V0165118	02_7060_71500_5704000	0011422530825472 FIRE. 11/29-12/28/18.		95.50
<b>0309466</b>	<b>Arnolds Office Supplies</b>		<b>01/03/2019</b>	<b>493.30</b>
V0165067	06_4040_81618_5401001	SUPPLIES.		493.30
<b>0309467</b>	<b>AT&amp;T</b>		<b>01/03/2019</b>	<b>90.70</b>
V0165085	02_7060_71500_5705000	217Z9901387642 12/16-1/15.		90.70
<b>0309468</b>	<b>Sport Supply Group Inc</b>		<b>01/03/2019</b>	<b>1,980.00</b>
V0165108	01_3060_35150_5401009	BLACK GAME JERSEYS.		1,908.00
V0165108	01_3060_35150_5401009	SHIPPING.		72.00
<b>0309469</b>	<b>Bushue Background Screening</b>		<b>01/03/2019</b>	<b>324.00</b>
V0165088	12_8060_89200_5302000	BACKGROUND CHECKS-DEC.		324.00
<b>0309470</b>	<b>City of Danville</b>		<b>01/03/2019</b>	<b>1,980.00</b>
V0165094	12_8060_89200_5309000	SECURITY 12/4-12/14/18.		1,980.00
<b>0309471</b>	<b>Comcast Cable</b>		<b>01/03/2019</b>	<b>241.85</b>
V0165079	01_2090_23100_5309000	8771403080350289.		241.85
<b>0309472</b>	<b>Comcast of Illinois</b>		<b>01/03/2019</b>	<b>234.15</b>
V0165077	02_7060_71500_5709000	8771403080131861.		234.15
<b>0309473</b>	<b>Constant Contact Inc</b>		<b>01/03/2019</b>	<b>420.00</b>
V0165106	06_4020_16600_5407000	CONSTANT CONTACT SUBSCRIPT. .. ANNUAL R		420.00
<b>0309474</b>	<b>COURTICE/GRASON LLC</b>		<b>01/03/2019</b>	<b>315.00</b>
V0165068	02_7010_71100_5304000	TEST FOR ASBESTOS.		315.00
<b>0309475</b>	<b>DACC Foundation</b>		<b>01/03/2019</b>	<b>8,000.00</b>
V0165096	06_3020_33619_5909000	TRIO SCHOLARSHIP FUND.		8,000.00
<b>0309476</b>	<b>Danville Auto Parts Co</b>		<b>01/03/2019</b>	<b>63.69</b>
V0165061	01_1030_13540_5401002	SUPPLIES.		23.99
V0165109	01_1030_13540_5401002	SUPPLIES.		39.70

**CASH DISBURSEMENT REGISTER FOR JANUARY, 2019**  
**DANVILLE AREA COMMUNITY COLLEGE**

<b>0309477</b>	<b>Danville Paper &amp; Supply Inc</b>		<b>01/03/2019</b>	<b>1,765.71</b>
V0165058	02_7020_71200_5401004	SUPPLIES.		859.56
V0165059	02_7020_71200_5401004	SUPPLIES.		829.40
V0165087	02_7020_71200_5401004	SUPPLIES.		19.43
V0165121	05_6030_45100_5401009	SUPPLIES.		57.32
<b>0309478</b>	<b>Danville Sanitary District</b>		<b>01/03/2019</b>	<b>830.79</b>
V0165081	02_7060_71500_5704000	02-005640-00 MAIN. 10/31-11/30/18.		772.16
V0165082	02_7060_71500_5704000	01-095820-02 TILLMAN.		58.63
<b>0309479</b>	<b>Department of Veterans Affairs</b>		<b>01/03/2019</b>	<b>210.00</b>
V0165114	10_0000_62521_4205000	TUITION OVRPMT-HEADTKE.		210.00
<b>0309480</b>	<b>Depke Welding Supplies</b>		<b>01/03/2019</b>	<b>17.94</b>
V0165084	02_7010_71100_5404004	SUPPLIES.		17.94
<b>0309481</b>	<b>FE Moran Inc</b>		<b>01/03/2019</b>	<b>13,475.50</b>
V0165057	05_6080_43100_5309000	BURG ALARM-WDC. 1/1-3/31/19.		79.50
V0165069	06_8060_89862_5806000	FURNISH ALL MATL & LABOR. .. NECESSARY	10,788.00	
V0165098	12_8060_89200_5304000	ALARM MAINT.		619.50
V0165099	12_8060_89200_5304000	ALARM CONTRACT.		1,187.50
V0165100	12_8060_89200_5304000	SEC CAMERA MAINT.		682.50
V0165101	12_8060_89200_5309000	MONTHLY REPORTS.		55.00
V0165102	12_8060_89200_5304000	BURG ALARM-HOOP.		27.50
V0165103	12_8060_89200_5304000	FIRE ALARM-HOOP.		36.00
<b>0309482</b>	<b>FE Moran Inc</b>		<b>01/03/2019</b>	<b>1,075.00</b>
V0165072	02_7010_71100_5304000	TECH CENTER CORRECTIONS.		1,075.00
<b>0309483</b>	<b>FE Moran Inc</b>		<b>01/03/2019</b>	<b>610.00</b>
V0165073	02_7010_71100_5304000	BREMER HALL CORRECTIONS.		610.00
<b>0309484</b>	<b>FE Moran Inc</b>		<b>01/03/2019</b>	<b>630.00</b>
V0165074	02_7010_71100_5304000	PRAIRIE HALL CORRECTIONS.		630.00
<b>0309485</b>	<b>FE Moran Inc</b>		<b>01/03/2019</b>	<b>2,350.00</b>
V0165075	02_7010_71100_5304000	LINCOLN HALL CORRECTIONS.		2,350.00
<b>0309486</b>	<b>Frontier</b>		<b>01/03/2019</b>	<b>384.11</b>
V0165080	02_7090_72400_5705000	21728341700711135 12/19-1.		384.11
<b>0309487</b>	<b>G4S Secure Solutions</b>		<b>01/03/2019</b>	<b>1,984.20</b>
V0165083	12_8060_89200_5309000	SECURITY 12/10-12/16/18.		1,984.20
<b>0309488</b>	<b>Illini FS</b>		<b>01/03/2019</b>	<b>527.43</b>
V0165066	01_1030_16520_5401005	SUPPLIES.		527.43
<b>0309489</b>	<b>Industrial Supply</b>		<b>01/03/2019</b>	<b>474.98</b>
V0165065	02_7010_71100_5404004	SUPPLIES.		474.98



**CASH DISBURSEMENT REGISTER FOR JANUARY, 2019**  
**DANVILLE AREA COMMUNITY COLLEGE**

<b>0309490</b>	<b>Jodi's Asphalt</b>		<b>01/03/2019</b>	<b>6,625.00</b>
V0165070	02_7010_71100_5304000	REMOVE AND REPLACE BUSTED. . . CONCRETE		6,625.00
<b>0309491</b>	<b>Johnson Controls</b>		<b>01/03/2019</b>	<b>702.00</b>
V0165095	02_7010_71100_5304000	VARIOUS REPAIRS.		702.00
<b>0309492</b>	<b>Mr Phillip R. Langley</b>		<b>01/03/2019</b>	<b>120.58</b>
V0165097	01_1010_11400_5509000	FIELD TRIP REIMBURSEMENT. CHICAGO 12/1		120.58
<b>0309493</b>	<b>Menards/Capital One Commercial</b>		<b>01/03/2019</b>	<b>114.95</b>
V0165120	02_7010_71100_5401004	SUPPLIES.		114.95
<b>0309494</b>	<b>Mickey's Linen &amp; Towel Supply</b>		<b>01/03/2019</b>	<b>141.20</b>
V0165064	01_1030_16550_5401002	#5452-00000 12/13/18.		141.20
<b>0309495</b>	<b>Midwest Transit Equipment</b>		<b>01/03/2019</b>	<b>1,212.10</b>
V0165092	01_8040_76100_5304000	MINIBUS REPAIRS.		1,212.10
<b>0309496</b>	<b>Mr Garry D. Morris, Sr</b>		<b>01/03/2019</b>	<b>59.64</b>
V0165071	02_7010_71100_5502003	MILEAGE/ CALL-INS. 12/25 (2), 12/28/18		59.64
<b>0309497</b>	<b>Napa Auto Parts</b>		<b>01/03/2019</b>	<b>13.98</b>
V0165111	01_1030_13540_5401002	SUPPLIES.		13.98
<b>0309498</b>	<b>Petes Auto Parts</b>		<b>01/03/2019</b>	<b>34.66</b>
V0165062	01_1030_13540_5401002	SUPPLIES.		9.63
V0165063	01_1030_13540_5401002	SUPPLIES.		16.94
V0165110	01_1030_13540_5401002	SUPPLIES.		8.09
<b>0309499</b>	<b>R.P. Lumber</b>		<b>01/03/2019</b>	<b>1,544.48</b>
V0165113	06_1020_13926_5401002	LUMBER FOR VOCATIONAL. . . CONSTRUCTION		1,524.48
V0165113	06_1020_13926_5401002	SHIPPING/DELIVERY.		20.00
<b>0309500</b>	<b>Republic Services #726</b>		<b>01/03/2019</b>	<b>1,740.46</b>
V0165078	02_7060_71500_5707000	3-0726-0005064 12/1-1/31/.		1,698.04
V0165078	02_7090_72400_5707000	3-0726-0005064 12/1-1/31/.		42.42
<b>0309501</b>	<b>Santander</b>		<b>01/03/2019</b>	<b>4,110.00</b>
V0165115	01_8040_76100_5606000	004-0004255-000 #13/36.		1,612.00
V0165116	01_8040_76100_5606000	004-0003618-000 #28/36.		886.00
V0165117	01_8040_76100_5606000	004-0004249-000 #16/36.		1,612.00
<b>0309502</b>	<b>TECHNOLOGY MANAGEMENT REV FUND</b>		<b>01/03/2019</b>	<b>1,010.00</b>
V0165119	01_2040_85100_5309000	T2220486 COMM CHRGS.		1,010.00
<b>0309503</b>	<b>Terminix Company</b>		<b>01/03/2019</b>	<b>238.00</b>
V0165086	02_7010_71100_5304000	MONTHLY PEST CONTROL.		238.00

**CASH DISBURSEMENT REGISTER FOR JANUARY, 2019**  
**DANVILLE AREA COMMUNITY COLLEGE**

<b>0309504</b>	<b>Richard A. Thompson</b>	<b>01/03/2019</b>	<b>258.00</b>
V0165107	02_7090_72400_5304000 MAINT 12/2-12/23/18 HOOP.		258.00
<b>0309505</b>	<b>UPS</b>	<b>01/03/2019</b>	<b>56.10</b>
V0165112	01_8040_76100_5404003 SHIPPING 12/21/18.		56.10
<b>0309506</b>	<b>Verizon Wireless</b>	<b>01/03/2019</b>	<b>401.60</b>
V0165089	02_7060_71500_5706000 780425287-00001 11/16-12/.		401.60
<b>0309507</b>	<b>Walmart Community</b>	<b>01/03/2019</b>	<b>159.35</b>
V0165105	05_6030_45100_5401002 SUPPLIES.		159.35
<b>0309508</b>	<b>Zenith Insurance Co</b>	<b>01/03/2019</b>	<b>52,361.00</b>
V0165091	12_8060_89240_5202000 WORKERS COMP 1/1/19-1/1/2.		52,361.00
<b>0309509</b>	<b>Mr Daniel A. Colunga</b>	<b>01/07/2019</b>	<b>105.00</b>
V0165184	06_4030_51192_5902055 MILEAGE DEC '18.		105.00
<b>0309510</b>	<b>Danville Mass Transit</b>	<b>01/07/2019</b>	<b>18.00</b>
V0165175	06_4030_51192_5902055 BUS TICKETS-L SANDERS.		18.00
<b>0309511</b>	<b>Miss Ashley L. English</b>	<b>01/07/2019</b>	<b>224.00</b>
V0165176	06_4020_54024_5902059 FINGERPRINT FEE.		50.00
V0165185	06_4020_54024_5902055 MILEAGE DEC '18.		20.00
V0165186	06_4020_54024_5902055 MILEAGE NOV '18.		60.00
V0165187	06_4020_54024_5902055 MILEAGE OCT '18.		94.00
<b>0309512</b>	<b>Mrs Desaray J. Galbert</b>	<b>01/07/2019</b>	<b>181.45</b>
V0165170	06_4030_51192_5902059 LPN LICENSE FEE.		50.00
V0165173	06_4030_51192_5902059 AHA LIFE SUPPORT COURSE.		42.95
V0165174	06_4030_51192_5902059 AHA LIFE SUPPORT-ONLINE.		28.50
V0165178	06_4030_51192_5902055 MILEAGE DEC '18.		50.00
V0165179	06_4030_51192_5902055 MILEAGE NOV '18 (TEST).		10.00
<b>0309513</b>	<b>Mr Marlon P. Hill</b>	<b>01/07/2019</b>	<b>85.00</b>
V0165168	06_4030_51192_5902059 DOT PHYSICAL.		85.00
<b>0309514</b>	<b>Mr John L. Kilgore, III</b>	<b>01/07/2019</b>	<b>90.00</b>
V0165190	06_4030_51192_5902055 MILEAEG DEC '18.		90.00
<b>0309515</b>	<b>Lakeview College of Nursing</b>	<b>01/07/2019</b>	<b>3,547.60</b>
V0165171	06_4030_51192_5902051 TUITION/ FEES-L TRUONG.		3,547.60
<b>0309516</b>	<b>Miss Donna K. McNeely</b>	<b>01/07/2019</b>	<b>7.00</b>
V0165183	06_4030_51192_5902055 MILEAGE DEC '18.		7.00
<b>0309517</b>	<b>Parkland College</b>	<b>01/07/2019</b>	<b>4,695.00</b>
V0165172	06_4030_51192_5902051 TUITION/ FEES-#1233067 BE.		4,695.00

**CASH DISBURSEMENT REGISTER FOR JANUARY, 2019**  
**DANVILLE AREA COMMUNITY COLLEGE**

<b>0309518</b>	<b>Ms Stephanie M. Reffett</b>	<b>01/07/2019</b>	<b>20.00</b>
V0165188	06_4020_54024_5902055 MILEAGE DEC '18.		20.00
<b>0309519</b>	<b>Mr Stacey K. Sackett</b>	<b>01/07/2019</b>	<b>160.00</b>
V0165182	06_4020_53192_5902055 MILEAGE DEC '18.		160.00
<b>0309520</b>	<b>Miss Erika Solis</b>	<b>01/07/2019</b>	<b>50.00</b>
V0165181	06_4030_51192_5902055 MILEAGE DEC '18.		50.00
<b>0309521</b>	<b>Star Uniforms</b>	<b>01/07/2019</b>	<b>198.00</b>
V0165167	06_4030_51192_5902059 UNIFORMS-T GOUARD WEST.		198.00
<b>0309522</b>	<b>Mrs Leslie A. Stewart</b>	<b>01/07/2019</b>	<b>20.00</b>
V0165189	06_4020_54024_5902055 MILEAGE DEC '18.		20.00
<b>0309523</b>	<b>Miss Melinda S. Stingley</b>	<b>01/07/2019</b>	<b>344.96</b>
V0165169	06_4030_51192_5902059 STETHOSCOPE REIMBURSEMENT.		99.96
V0165177	06_4030_51192_5902054 CHILDCARE-DEC '18.		165.00
V0165180	06_4030_51192_5902055 MILEAGE DEC '18.		80.00
<b>0309524</b>	<b>ThyssenKrupp Crankshaft Co., F</b>	<b>01/07/2019</b>	<b>1,288.00</b>
V0165166	06_4020_54094_5902064 ICP-REIMBURSEMENT/DUNCAN.		1,288.00
<b>0309525</b>	<b>ACT</b>	<b>01/08/2019</b>	<b>1,340.00</b>
V0165194	06_4020_16600_5401002 WORKKEYS.		296.00
V0165201	06_4020_16600_5401002 WORKKEYS.		876.00
V0165202	06_4020_16600_5401002 WORKKEYS.		168.00
<b>0309526</b>	<b>Amazon/GE Money Bank</b>	<b>01/08/2019</b>	<b>14.99</b>
V0165148	01_1040_12420_5409000 MAGNETIC "C" CHANNEL .. LABEL HOLDERS		14.99
<b>0309527</b>	<b>AmerenIP</b>	<b>01/08/2019</b>	<b>2,252.93</b>
V0165149	02_7060_71500_5701000 8512579695 12/1-1/1/19.		2,252.93
<b>0309528</b>	<b>American Solutions for Busines</b>	<b>01/08/2019</b>	<b>287.23</b>
V0165140	01_8020_82100_5401001 LW28700 W2 FORMS. .. (500 @ \$40.80 PER		20.40
V0165140	01_8020_82100_5401001 7987E W2 ENVELOPES. .. (300 @ \$44.30 P		8.86
V0165140	01_8020_82100_5401001 MW184 1098T ENVELOPES. .. (3100 @ \$48.		155.52
V0165140	01_8020_82100_5401001 FORM 1095C - BLANK FACE. .. (300 @ \$40		10.20
V0165140	01_8020_82100_5401001 ESTIMATED SHIPPING.		30.00
V0165140	01_8020_82100_5401001 ADJUSTMENT.		62.25
<b>0309529</b>	<b>Aqua Illinois</b>	<b>01/08/2019</b>	<b>1,013.75</b>
V0165151	02_7060_71500_5704000 0011604110841479 WATER. 11/27-12/27/18		1,013.75
<b>0309530</b>	<b>Aramark Uniform Service</b>	<b>01/08/2019</b>	<b>268.98</b>
V0165133	02_7020_71200_5309000 UNIFORMS-BSA 12/28/18.		86.22
V0165134	02_7010_71100_5309000 UNIFORMS-MAINT 12/28/18.		48.27
V0165135	02_7020_71200_5309000 UNIFORMS-BSA 1/4/19.		86.22

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V0165136	02_7010_71100_5309000	UNIFORMS-MAINT 1/4/19.	48.27
<b>0309531</b>	<b>Jason Arndt</b>		<b>01/08/2019</b>
V0165228	01_3060_35100_5302000	MBB OFFICIAL 1/5/18.	160.00
<b>0309532</b>	<b>Arnolds Office Supplies</b>		<b>01/08/2019</b>
V0165129	01_8020_82100_5401001	SUPPLIES.	37.64
V0165247	01_4010_16200_5401001	BLACK HP LASER CARTRIDGE. .. Q6470A.	181.99
V0165247	01_4010_16200_5401001	YELLOW HP LASER CARTRIDGE. .. Q6472A.	177.99
V0165247	01_4010_16200_5401001	CYAN HP LASER CARTRIDGE. .. Q6471A.	177.99
V0165247	01_4010_16200_5401001	MAGENTA HP CARTRIDGE. .. Q6473A.	177.99
<b>0309533</b>	<b>Baier Publishing Co</b>		<b>01/08/2019</b>
V0165232	01_8030_83100_5406000	1 YR SUBSC-RANKIN INDEPEN.	37.00
<b>0309534</b>	<b>Berrys Garden Center Inc</b>		<b>01/08/2019</b>
V0165207	01_8040_84800_5409000	GET WELL-T HILL.	50.00
<b>0309535</b>	<b>BSA Inc</b>		<b>01/08/2019</b>
V0165154	01_1030_16520_5304000	SERVICE/ REPAIR.	246.95
<b>0309536</b>	<b>CDW Government Inc</b>		<b>01/08/2019</b>
V0165208	06_8060_89862_5409000	APC SMART-UPS SMT3000C.	2,347.36
<b>0309537</b>	<b>Commercial-News</b>		<b>01/08/2019</b>
V0165218	01_8040_84800_5407000	#213955 TEACH ASSOC 12/2/.	185.00
V0165219	01_8040_84800_5407000	#213955 DATA ANALY 12/9/1.	445.00
V0165220	01_8040_84800_5407000	#213955 FITNESS 12/16/18.	225.00
<b>0309538</b>	<b>Constellation Newenergy</b>		<b>01/08/2019</b>
V0165127	02_7060_71500_5701000	BG-91996 NOV '18.	16,588.66
<b>0309539</b>	<b>COPS</b>		<b>01/08/2019</b>
V0165248	01_8040_76100_5304000	SHREDDING 12/10/18.	333.90
<b>0309540</b>	<b>County Market</b>		<b>01/08/2019</b>
V0165250	05_6030_45100_5401009	CDC 12/3/18.	285.84
V0165251	01_1030_16550_5401002	CUL ARTS 12/5/18.	76.13
V0165252	05_6030_45100_5401009	CDC 12/6/18.	29.33
V0165253	01_1030_16550_5401002	CUL ARTS 12/10/18.	26.21
V0165254	05_6030_45100_5401009	CDC 12/10/18.	372.43
V0165255	01_1040_12400_5401002	PINNING CEREMONY .. DECEMBER 2018.	100.00
V0165255	01_1040_12400_5401002	ADJUSTMENT.	31.93-
V0165256	05_6030_45100_5401009	CDC 12/17/18.	358.95
<b>0309541</b>	<b>Courtesy</b>		<b>01/08/2019</b>
V0165242	01_4010_16250_5606000	DR ED CAR LEASE 1/28/19.	195.00
<b>0309542</b>	<b>Ms Terri P. Cummings</b>		<b>01/08/2019</b>
V0165235	01_1030_13800_5401001	SUPPLIES REIMBURSEMENT.	5.49

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<b>0309543</b>	<b>Danville Paper &amp; Supply Inc</b>	<b>01/08/2019</b>	<b>930.24</b>
V0165125	02_7020_71200_5401004 SUPPLIES.		406.04
V0165128	02_7020_71200_5401004 SUPPLIES.		292.41
V0165139	02_7020_71200_5401004 SUPPLIES.		102.86
V0165164	05_6080_43100_5409000 SUPPLIES.		60.53
V0165165	02_7090_72400_5401004 SUPPLIES.		68.40
<b>0309544</b>	<b>DEX</b>	<b>01/08/2019</b>	<b>323.10</b>
V0165213	01_8030_83100_5407000 500095735 12/1-12/31/18.		323.10
<b>0309545</b>	<b>Educational Assistance Ltd</b>	<b>01/08/2019</b>	<b>591.24</b>
V0165192	02_7010_71100_5401004 194078 6LCW4 KUSHLAN. .. PRODUCTS PLAT		591.24
<b>0309546</b>	<b>Ellucian Company LP</b>	<b>01/08/2019</b>	<b>949.00</b>
V0165210	01_8080_86100_5302000 TRAINING WEBINAR ACCESS.		949.00
<b>0309547</b>	<b>Employment Screening Services</b>	<b>01/08/2019</b>	<b>175.00</b>
V0165158	01_1020_13235_5309000 EMPLOYEE SCREENINGS. DEC '18.		175.00
<b>0309548</b>	<b>Mr Anthony E. Engel</b>	<b>01/08/2019</b>	<b>14.72</b>
V0165159	05_6030_45100_5502002 MILEAGE 12/3-12/17/18.		14.72
<b>0309549</b>	<b>Fastenal Company</b>	<b>01/08/2019</b>	<b>577.82</b>
V0165145	01_1030_13540_5401002 40LB WHT WASH DETERGENT.		105.55
V0165156	01_1030_13530_5401002 SUPPLIES.		449.97
V0165157	01_1030_13520_5401002 SUPPLIES.		22.30
<b>0309550</b>	<b>Franks House of Color</b>	<b>01/08/2019</b>	<b>20.93</b>
V0165241	02_7010_71100_5401004 SUPPLIES.		20.93
<b>0309551</b>	<b>G4S Secure Solutions</b>	<b>01/08/2019</b>	<b>2,618.10</b>
V0165150	12_8060_89200_5309000 SECURITY 12/24-12/30/18.		2,618.10
<b>0309552</b>	<b>Keith D. Green</b>	<b>01/08/2019</b>	<b>160.00</b>
V0165225	01_3060_35110_5302000 BB OFFICIAL 1/5/18.		160.00
<b>0309553</b>	<b>Adam Holleman</b>	<b>01/08/2019</b>	<b>160.00</b>
V0165226	01_3060_35100_5302000 MBB OFFICIAL 1/5/18.		160.00
<b>0309554</b>	<b>Mrs Tamara L. Howard</b>	<b>01/08/2019</b>	<b>800.00</b>
V0165222	01_8060_89100_5209001 TUITION REIMBURSEMENT.		800.00
<b>0309555</b>	<b>Il Department Public Health</b>	<b>01/08/2019</b>	<b>495.00</b>
V0165193	01_1040_16510_5309000 LICENSE FEES-EMR COURSE.		495.00
<b>0309556</b>	<b>Industrial Supply</b>	<b>01/08/2019</b>	<b>162.23</b>
V0165197	02_7010_71100_5404004 SUPPLIES.		162.23

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<b>0309557</b>	<b>Interstate All Battery Center</b>	<b>01/08/2019</b>	<b>36.00</b>
V0165196	02_7010_71100_5401004 SUPPLIES.		36.00
<b>0309558</b>	<b>Aaron Janssen</b>	<b>01/08/2019</b>	<b>160.00</b>
V0165229	01_3060_35100_5302000 MBB OFFICIAL 1/5/18.		160.00
<b>0309559</b>	<b>JDN Inc</b>	<b>01/08/2019</b>	<b>34.50</b>
V0165204	01_1030_16520_5401005 #51793 6/26/18.		11.50
V0165205	01_1030_16520_5401005 #360 10/16/18.		11.50
V0165206	01_1030_16520_5401005 #8926 12/6/18.		11.50
<b>0309560</b>	<b>Johnson Controls</b>	<b>01/08/2019</b>	<b>1,248.00</b>
V0165191	02_7010_71100_5304000 INSTALL HEAT PUMPS.		1,248.00
<b>0309561</b>	<b>Keith Kuchenbecker</b>	<b>01/08/2019</b>	<b>160.00</b>
V0165231	01_3060_35110_5302000 WBB OFFICIAL 1/5/18.		160.00
<b>0309562</b>	<b>Mr Matthew R. Lopez-Cervantes</b>	<b>01/08/2019</b>	<b>1,600.00</b>
V0165224	01_8060_89100_5209001 TUITION REIMBURSEMENT.		1,600.00
<b>0309563</b>	<b>Mr Dwight A. Lucas, II</b>	<b>01/08/2019</b>	<b>1,200.00</b>
V0165238	01_8060_89100_5209001 TUITION REIMBURSEMENT.		1,200.00
<b>0309564</b>	<b>Midwest Fiber Inc</b>	<b>01/08/2019</b>	<b>300.00</b>
V0165195	02_7060_71500_5707000 RECYCLING.		300.00
<b>0309566</b>	<b>Petes Auto Parts</b>	<b>01/08/2019</b>	<b>15.00</b>
V0165155	01_1030_13540_5401002 SUPPLIES.		15.00
<b>0309567</b>	<b>Poblocki Sign Company</b>	<b>01/08/2019</b>	<b>160.00</b>
V0165126	02_7010_71100_5404004 RO-DANVILLECOMM COL ST1E. . . 3-1/2" X 9		91.00
V0165126	02_7010_71100_5404004 INTERIOR MINIMUM UPCHARGE.		34.00
V0165126	02_7010_71100_5404004 SHIPPING.		35.00
<b>0309568</b>	<b>Cristin R. Prince</b>	<b>01/08/2019</b>	<b>145.52</b>
V0165163	01_3010_31200_5502002 MILEAGE-RECRUIT 12/6-14.		145.52
<b>0309569</b>	<b>Mr Chris Puzey</b>	<b>01/08/2019</b>	<b>640.90</b>
V0165221	10_3060_12215_5309000 HARVEST/ HAUL 12 ACRES.		640.90
<b>0309570</b>	<b>Quill Corp</b>	<b>01/08/2019</b>	<b>141.98</b>
V0165147	01_1040_12400_5401001 RICOH BLACK INK CARTRIDGE.		141.98
<b>0309571</b>	<b>Eric Roberts</b>	<b>01/08/2019</b>	<b>75.00</b>
V0165227	01_3060_35100_5302000 M/WBB SCOREKEEP 11/17,12/.		50.00
V0165227	01_3060_35110_5302000 M/WBB SCOREKEEP 11/17,12/.		25.00
<b>0309572</b>	<b>Royal Donut</b>	<b>01/08/2019</b>	<b>16.49</b>

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V0165199	06_4020_16600_5409000	OE ARC FLASH 1/7/19.	16.49
<b>0309573</b>	<b>Rush Enterprises &amp; Affiliates</b>	<b>01/08/2019</b>	<b>2,253.00</b>
V0165152	01_1030_16520_5606000	#51793 1/1-1/31/19.	2,253.00
<b>0309574</b>	<b>Sams Club</b>	<b>01/08/2019</b>	<b>384.17</b>
V0165245	10_3060_35365_5401009	CONCESSIONS.	226.31
V0165246	10_3060_35365_5401009	CONCESSIONS.	157.86
<b>0309575</b>	<b>Sherwin-Williams</b>	<b>01/08/2019</b>	<b>162.99</b>
V0165131	02_7010_71100_5401004	SUPPLIES.	2.97
V0165141	02_7010_71100_5401004	SUPPLIES.	160.02
<b>0309576</b>	<b>Jay Smith</b>	<b>01/08/2019</b>	<b>160.00</b>
V0165230	01_3060_35110_5302000	WBB OFFICIAL 1/5/18.	160.00
<b>0309577</b>	<b>TERRYBERRY COMPANY LLC</b>	<b>01/08/2019</b>	<b>295.00</b>
V0165142	01_8040_84800_5509000	EOY SERVICE AWARDS SET UP.	295.00
<b>0309578</b>	<b>UPS</b>	<b>01/08/2019</b>	<b>11.70</b>
V0165132	01_8040_76100_5404003	WEEKLY PRINTER FEE.	11.70
<b>0309579</b>	<b>Vermilion Advantage</b>	<b>01/08/2019</b>	<b>900.00</b>
V0165160	01_8040_84800_5509051	LT #31-MCNEAL/ PRINCE.	900.00
<b>0309580</b>	<b>Vermilion County Clerk</b>	<b>01/08/2019</b>	<b>12.00</b>
V0165138	01_8040_84800_5406000	NOTORY REG FEE-RIGGLEMAN.	12.00
<b>0309581</b>	<b>Vermilion Development Corporat</b>	<b>01/08/2019</b>	<b>6,541.05</b>
V0165243	05_6080_43100_5601000	JAN '19 RENT 407 FRANKLIN.	6,000.00
V0165244	05_6080_43100_5709000	REIMBURSE UTILITIES-DEC.	541.05
<b>0309582</b>	<b>VISA</b>	<b>01/08/2019</b>	<b>847.71</b>
V0165233	01_8030_83100_5309000	L CONKLIN EXPENSES.	119.40
V0165233	01_8030_83100_5407000	L CONKLIN EXPENSES.	66.74
V0165233	01_8030_83100_5609000	L CONKLIN EXPENSES.	661.57
<b>0309583</b>	<b>VISA</b>	<b>01/08/2019</b>	<b>600.00</b>
V0165249	01_3080_33800_5401001	S EHMEN EXPENSES.	600.00
<b>0309584</b>	<b>VISA</b>	<b>01/08/2019</b>	<b>258.00</b>
V0165236	01_1030_16520_5401002	D KEITZMANN EXPENSES.	29.00
V0165236	06_4020_16600_5407000	D KEITZMANN EXPENSES.	229.00
<b>0309585</b>	<b>Dennis D. Warner</b>	<b>01/08/2019</b>	<b>2,300.00</b>
V0165161	10_3060_35365_5406000	DEPOSIT-SPRING TRIP. MYRTLE BEACH SC.	2,300.00
<b>0309586</b>	<b>WCIA-TV</b>	<b>01/08/2019</b>	<b>738.75</b>
V0165211	01_8030_83100_5407000	DISPLAY GEO FENCE-IMPRESS.	738.75

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<b>0309587</b>	<b>WITY</b>		<b>01/08/2019</b>	<b>555.00</b>
V0165212	01_8030_83100_5407000	DEC REGISTRATION ADS.		555.00
<b>0309588</b>	<b>Worldpoint ECC Inc</b>		<b>01/08/2019</b>	<b>813.70</b>
V0165200	01_1040_16510_5401002	SUPPLIES.		63.20
V0165203	01_1040_16510_5401002	SUPPLIES.		750.50
<b>0309589</b>	<b>Mrs Marcie L. Wright</b>		<b>01/08/2019</b>	<b>800.00</b>
V0165223	01_8060_89100_5209001	TUITION REIMBURSEMENT.		800.00
<b>0309590</b>	<b>AIRGAS USA LLC</b>		<b>01/10/2019</b>	<b>13.30</b>
V0165273	01_1030_13520_5401002	SUPPLIES.		13.30
<b>0309591</b>	<b>Alliance Technology Group</b>		<b>01/10/2019</b>	<b>85.50</b>
V0165274	06_8060_89862_5806000	CISCO ANYCONNECT 25 USERS.		150.00
V0165274	06_8060_89862_5806000	ADJUSTMENT.		64.50-
<b>0309592</b>	<b>Arnolds Office Supplies</b>		<b>01/10/2019</b>	<b>470.54</b>
V0165270	01_1010_11800_5401001	DESK CALENDARS-AAG5035.		212.80
V0165270	01_1010_11800_5401001	CULINARY E16 TRUALIGN. .. TIME CARDS #		47.80
V0165270	01_1010_11800_5401001	RULED WHITE INDEX CARDS. .. #BSN65259.		16.20
V0165272	01_8040_76100_5409000	SUPPLIES.		193.74
<b>0309593</b>	<b>CDW Government Inc</b>		<b>01/10/2019</b>	<b>48.39</b>
V0165263	06_8060_89862_5401002	TRIPPLITE DISPLAY PORT. .. VIDEO CABLE		48.39
<b>0309594</b>	<b>Commercial-News</b>		<b>01/10/2019</b>	<b>97.80</b>
V0165257	01_8060_89100_5407000	#214805 INVIT BID 12/14/.		97.80
<b>0309595</b>	<b>Courtesy</b>		<b>01/10/2019</b>	<b>26.83</b>
V0165283	01_4010_16250_5304000	SERVICE/ REPAIR.		26.83
<b>0309596</b>	<b>Custom Care Dry Cleaners</b>		<b>01/10/2019</b>	<b>113.75</b>
V0165260	02_7020_71200_5304000	MOP HEADS 1/9/19.		113.75
<b>0309597</b>	<b>One Diversified LLC</b>		<b>01/10/2019</b>	<b>2,096.78</b>
V0165266	06_8060_89862_5401002	ARISTOTLE INSTRUCTORS. .. STATION, MAH		1,896.78
V0165266	06_8060_89862_5401002	FREIGHT.		260.00
V0165266	06_8060_89862_5401002	ADJUSTMENT.		60.00-
<b>0309598</b>	<b>Todd A. Flessner</b>		<b>01/10/2019</b>	<b>56.00</b>
V0165291	06_4020_16600_5401002	OSHA CARDS REIMBURSEMENT.		56.00
<b>0309599</b>	<b>Gordon Food Services</b>		<b>01/10/2019</b>	<b>501.17</b>
V0165289	05_6030_45100_5401009	SUPPLIES.		501.17
<b>0309600</b>	<b>GovConnection</b>		<b>01/10/2019</b>	<b>3,951.12</b>
V0165268	06_8060_89862_5401002	THINK PAD P71 20HK0013US.		3,951.12



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<b>0309601</b>	<b>Miss Erika R. Harris</b>		<b>01/10/2019</b>	<b>116.77</b>
V0165292	01_3060_35110_5504000	RECRUITING EXPENSES.		116.77
<b>0309602</b>	<b>Message Logix Inc</b>		<b>01/10/2019</b>	<b>1,780.50</b>
V0165198	12_8060_89200_5309000	CAMPUS ALERTS 2018-19.		1,780.50
<b>0309603</b>	<b>MicroAge</b>		<b>01/10/2019</b>	<b>1,387.77</b>
V0165264	06_8060_89862_5401002	GEFEN EXT-MFP UNIVERSAL. .. VIDEO SCAL		394.23
V0165265	06_8060_89862_5401002	BROTHER HL-L9310CDW.		993.54
<b>0309604</b>	<b>Ms Amie J. Musk</b>		<b>01/10/2019</b>	<b>13.08</b>
V0165290	01_3020_32100_5502002	MILEAGE REIMBURSEMENT. HS DUAL ENROLL		13.08
<b>0309605</b>	<b>News-Gazette</b>		<b>01/10/2019</b>	<b>1,015.88</b>
V0165214	01_8040_84800_5407000	#6171 PROGR/SYS 12/4/18.		356.37
V0165215	01_8040_84800_5407000	#6171 FITNESS CENT 12/4.		282.60
V0165216	01_8040_84800_5407000	#6171 TEACH ASSOC 12/11/1.		337.22
V0165217	01_8060_89100_5407000	#6171 INVIT TO BID 12/14/.		39.69
<b>0309606</b>	<b>Rack Solutions Inc</b>		<b>01/10/2019</b>	<b>287.48</b>
V0165271	06_8060_89862_5401002	DELL R620 SLIDE RAILS .. P/N 122-2579.		259.98
V0165271	06_8060_89862_5401002	SHIPPING.		27.50
<b>0309607</b>	<b>Thomas Consulting Group</b>		<b>01/10/2019</b>	<b>3,600.00</b>
V0165293	01_8020_82100_5302000	PAYROLL MANUAL-P1800422.		3,600.00
<b>0309608</b>	<b>Union Electronic Distributors</b>		<b>01/10/2019</b>	<b>216.00</b>
V0165258	01_2020_22100_5404001	OEM REPLACEMENT BULBS FOR. .. EPSON 45		288.00
V0165259	01_2020_22100_5404001	CREDIT MEMO P1900224.		72.00-
<b>0309609</b>	<b>Varsity Spirit Fashion</b>		<b>01/10/2019</b>	<b>1,544.25</b>
V0165262	01_3060_35180_5409000	CHEERLEADER UNIFORMS AND. .. ACCESSORI		1,964.25
V0165262	01_3060_35180_5409000	SHIPPING.		139.50
V0165262	01_3060_35180_5409000	ADJUSTMENT.		559.50-
<b>0309610</b>	<b>VISA</b>		<b>01/10/2019</b>	<b>1,335.61</b>
V0165284	01_4010_16200_5309000	L HENSGEN EXPENSES.		1,335.61
<b>0309611</b>	<b>VISA</b>		<b>01/10/2019</b>	<b>278.00</b>
V0165285	01_8040_84800_5406000	J CRANMORE EXPENSES.		189.00
V0165285	01_8040_84800_5509051	J CRANMORE EXPENSES.		89.00
<b>0309612</b>	<b>VISA</b>		<b>01/10/2019</b>	<b>2,177.37</b>
V0165286	01_3010_31400_5503002	K THURMAN EXPENSES.		1,591.70
V0165286	01_8050_88800_5503002	K THURMAN EXPENSES.		550.00
V0165286	01_8060_89100_5509000	K THURMAN EXPENSES.		94.67
V0165286	01_8060_89100_5509000	CREDIT.		59.00-
<b>0309613</b>	<b>Financial Aid</b>		<b>01/11/2019</b>	<b>15,220.55</b>

**CASH DISBURSEMENT REGISTER FOR JANUARY, 2019**  
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Various		*** Consolidating 8 Checks: 0309613 - 0309620		15,220.55
<b>0309621</b>	<b>AT&amp;T Mobility</b>		<b>01/15/2019</b>	<b>59.61</b>
V0165278	06_4020_58800_5705000 #827306294	11/27-12/26/18.		59.61
<b>0309622</b>	<b>Carle Physician Group</b>		<b>01/15/2019</b>	<b>125.00</b>
V0165279	06_4030_51192_5902059 #1524178	D HARRIS.		125.00
<b>0309623</b>	<b>First Institute Training &amp; Mgm</b>		<b>01/15/2019</b>	<b>12,627.47</b>
V0165275	06_4030_52194_5309050	CONTRACT PAYMENT.		5,321.10
V0165275	06_4030_52194_5902059	CONTRACT PAYMENT.		208.00
V0165275	06_4030_52194_5902062	CONTRACT PAYMENT.		7,098.37
<b>0309624</b>	<b>Mr Marlon P. Hill</b>		<b>01/15/2019</b>	<b>50.00</b>
V0165390	06_4030_51192_5902059	CDL PERMIT FEE.		50.00
<b>0309625</b>	<b>Mr Joshua Hix</b>		<b>01/15/2019</b>	<b>50.00</b>
V0165389	06_4020_53192_5902059	CDL PERMIT FEE.		50.00
<b>0309626</b>	<b>Lakeview College of Nursing</b>		<b>01/15/2019</b>	<b>18,668.90</b>
V0165280	06_4030_51192_5902051	#GA3527002 GALLOWAY.		1,553.00
V0165387	06_4030_51192_5902051	#PA4252459 A PATEL.		1,379.90
V0165388	06_4030_51192_5902051	#SH2063435 J SHOUFLEL.		3,803.00
V0165391	06_4030_51192_5902051	#BR123405 Z BRITO.		4,417.00
V0165392	06_4030_51192_5902051	#ST6167681 S STEWART.		1,201.00
V0165393	06_4030_51192_5902051	#FO5960233 S FORMAN.		6,315.00
<b>0309627</b>	<b>Mr Richard A. Moore</b>		<b>01/15/2019</b>	<b>136.00</b>
V0165395	06_4030_51192_5902054	CHILDCARE-MOORE/ESPINOZA.		136.00
<b>0309628</b>	<b>Occupational Risk Management</b>		<b>01/15/2019</b>	<b>90.00</b>
V0165398	06_4020_53192_5902059	DOT PHYSICAL-J HIX.		90.00
<b>0309629</b>	<b>Mrs Shelly L. Penry</b>		<b>01/15/2019</b>	<b>27.50</b>
V0165394	06_4030_51192_5902054	CHILDCARE-WALLS/HANSEN. DEC.		27.50
<b>0309630</b>	<b>Polyclinic Medical Equipment</b>		<b>01/15/2019</b>	<b>257.70</b>
V0165276	06_4030_51192_5902059	SHOES-N.M. VELOCITY SZ 9.		84.50
V0165276	06_4030_51192_5902059	SOCKS - NURSEMATES .. WHITE CMPR..		10.00
V0165276	06_4030_51192_5902059	PENLIGHT - NURSEMATES LED.		8.50
V0165276	06_4030_51192_5902059	WATCH - 935400.		23.50
V0165276	06_4030_51192_5902059	SCISSORS - 605 - 5 1/2".		13.00
V0165277	06_4030_51192_5902059	TOP - DACC WW630 + EMBR..		51.50
V0165277	06_4030_51192_5902059	PANTS - 4005P HUNTER.		40.50
V0165277	06_4030_51192_5902059	JACKET - 4350 + EMBR..		26.20
<b>0309631</b>	<b>Miss Ashlea N. Robbins</b>		<b>01/15/2019</b>	<b>40.00</b>
V0165281	06_4030_51192_5902055	MILEAGE DEC '18.		40.00
<b>0309632</b>	<b>Thomas Consulting Group</b>		<b>01/15/2019</b>	<b>2,225.00</b>
V0165384	06_4080_58810_5302000	CONTRACTUAL SRVCS 1/15/19.		2,225.00

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<b>0309633</b>	<b>Ms Lan T. Truong</b>	<b>01/15/2019</b>	<b>102.00</b>
V0165396	06_4030_51192_5902055 MILEAGE DEC '18.		102.00
<b>0309634</b>	<b>Vermilion Advantage</b>	<b>01/15/2019</b>	<b>450.00</b>
V0165336	06_4020_58800_5509051 BRITTANY WOODWORTH. .. LEADERSHIP TOMO		450.00
<b>0309635</b>	<b>VISA</b>	<b>01/15/2019</b>	<b>1,102.00</b>
V0165386	06_4020_54024_5902059 J JETT EXPENSES.		298.00
V0165386	06_4030_51192_5902059 J JETT EXPENSES.		804.00
<b>0309636</b>	<b>Miss Bobbie J. Walls</b>	<b>01/15/2019</b>	<b>28.00</b>
V0165397	06_4030_51192_5902055 MILEAGE DEC '18.		28.00
<b>0309637</b>	<b>Watchfire Signs</b>	<b>01/15/2019</b>	<b>550.00</b>
V0165385	06_4020_53192_5902051 PROJ #3453 YELLOW BELT.		550.00
<b>0309638</b>	<b>AmerenIP</b>	<b>01/15/2019</b>	<b>9,801.91</b>
V0165309	02_7060_71500_5703000 1564012812 11/21-12/21/18.		9,801.91
<b>0309639</b>	<b>AmerenIP</b>	<b>01/15/2019</b>	<b>151.20</b>
V0165342	02_7090_72300_5703000 7319335012 12/5-1/8/19.		151.20
<b>0309640</b>	<b>AmerenIP</b>	<b>01/15/2019</b>	<b>45.62</b>
V0165376	05_6080_43100_5709000 1287109020 12/5-1/8/19.		45.62
<b>0309641</b>	<b>American Medical Association</b>	<b>01/15/2019</b>	<b>404.68</b>
V0165320	01_1040_12420_5401002 VARIOUS MEDICAL BOOKS. .. SEE ATTACHED		380.73
V0165320	01_1040_12420_5401002 SHIPPING.		23.95
<b>0309642</b>	<b>Applewood Foods Catering</b>	<b>01/15/2019</b>	<b>438.00</b>
V0165399	01_8010_88200_5501000 CATERING-JAN IN-SERVICE		438.00
<b>0309643</b>	<b>Aramark Uniform Service</b>	<b>01/15/2019</b>	<b>134.49</b>
V0165315	02_7010_71100_5309000 UNIFORMS-MAINT 1/11/19.		48.27
V0165316	02_7020_71200_5309000 UNIFORMS-BSA 1/11/19.		86.22
<b>0309644</b>	<b>Arnolds Office Supplies</b>	<b>01/15/2019</b>	<b>767.67</b>
V0165305	01_3090_33100_5401001 CLOROX DISINFECTING WIPES. .. (CARTON		36.18
V0165305	01_3090_33100_5401001 INTEGRA PRESHARPENED NO.2. .. PENCILSE		17.55
V0165305	01_3090_33100_5401001 RICOH TYPE C310A .. ORIGINAL TONER CYA		109.09
V0165305	01_3090_33100_5401001 RICOH TYPE C310A ORIGINAL. .. TONER BL		83.49
V0165306	01_8040_76100_5409000 SUPPLIES.		17.94
V0165344	05_6030_45100_5401002 SUPPLIES.		204.07
V0165346	01_8040_76100_5409000 SUPPLIES.		25.86
V0165347	01_8040_76100_5409000 SUPPLIES.		273.49
<b>0309645</b>	<b>Blue Frame Technology LLC</b>	<b>01/15/2019</b>	<b>650.00</b>
V0165317	10_3060_35305_5309000 STREAMING FOR MEN'S BSKB. .. 2018-2019		325.00
V0165317	10_3060_35315_5309000 STREAMING - WOMEN'S BASKB. .. 2018-201		325.00

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<b>0309646</b>	<b>Botts Locksmith/ Charles Drude</b>	<b>01/15/2019</b>	<b>24.00</b>
V0165343	01_1030_16520_5401005	DUPLICATE KEYS.	24.00
<b>0309647</b>	<b>Sport Supply Group Inc</b>	<b>01/15/2019</b>	<b>1,060.17</b>
V0165333	01_3060_35150_5401009	HOODED SWEATSHIRTS.	989.67
V0165333	01_3060_35150_5401009	SHIPPING.	28.00
V0165334	01_3060_35800_5401001	BASKETBALL NETS.	34.50
V0165334	01_3060_35800_5401001	SHIPPING.	8.00
<b>0309648</b>	<b>Call One</b>	<b>01/15/2019</b>	<b>2,560.04</b>
V0165313	02_7060_71500_5705000	12124581134301 1/15-2/14/.	2,560.04
<b>0309649</b>	<b>Call One</b>	<b>01/15/2019</b>	<b>310.45</b>
V0165377	05_6080_43100_5709000	1213595-1137375 1/15-2/14.	310.45
<b>0309650</b>	<b>Car-X</b>	<b>01/15/2019</b>	<b>313.52</b>
V0165345	01_8040_76100_5401005	SERVICE-'04 CARAVAN. M166490.	21.18
V0165349	01_8040_76100_5401005	SERVICE/REPAIR-'14 CARA. M199935.	292.34
<b>0309651</b>	<b>Caseys General Stores Inc</b>	<b>01/15/2019</b>	<b>445.41</b>
V0165357	01_8040_76100_5401005	GAS BILL DEC '18.	445.41
<b>0309652</b>	<b>CDW Government Inc</b>	<b>01/15/2019</b>	<b>98.96</b>
V0165300	06_8060_89862_5401002	TRIPPLITE DISPLAY PORT. .. VIDEO CABLE	41.05
V0165337	06_8060_89862_5401002	STARTECH 10M ACTIVE .. DISPLAYPORT M/M	57.91
<b>0309653</b>	<b>City of Danville</b>	<b>01/15/2019</b>	<b>2,485.50</b>
V0165335	06_4020_16600_5302000	51% REIMBURSEMENT FOR. .. TARGET SOLUT	2,485.50
<b>0309654</b>	<b>Comcast/Xfinity</b>	<b>01/15/2019</b>	<b>1,140.00</b>
V0165365	01_8030_83100_5407000	ONLINE REGISTRATION ADS.	1,140.00
<b>0309655</b>	<b>Commercial-News</b>	<b>01/15/2019</b>	<b>930.00</b>
V0165368	01_8030_83100_5407000	#214261 DEC IL MAG 12/7/1.	430.00
V0165369	01_8030_83100_5407000	#214261 HLC REQ PUB 12/9/.	500.00
<b>0309656</b>	<b>Constellation Newenergy</b>	<b>01/15/2019</b>	<b>21,667.40</b>
V0165339	02_7060_71500_5703000	#7974630 11/21-12/21/18.	21,667.40
<b>0309657</b>	<b>County Market</b>	<b>01/15/2019</b>	<b>412.95</b>
V0165400	01_8010_88200_5501000	IN-SERVICE 1/9/19 REFRESH.	412.95
<b>0309658</b>	<b>D Stafford &amp; Associates</b>	<b>01/15/2019</b>	<b>89.00</b>
V0165318	01_3080_38800_5406000	SEXUAL ASSAULT-I#SAIR-330. .. ONLINE T	89.00
<b>0309659</b>	<b>DACC Classified Staff Associat</b>	<b>01/15/2019</b>	<b>768.92</b>
V0165351	01_0000_00000_2109020	CL STF U DUES P/R 1/15/19.	768.92

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<b>0309660</b>	<b>DACC Foundation</b>	<b>01/15/2019</b>	<b>467.78</b>
V0165353	01_0000_00000_2109011 P/R DEDUCTIONS 1/15/19.		467.78
<b>0309661</b>	<b>DACC Foundation</b>	<b>01/15/2019</b>	<b>50.00</b>
V0165372	01_8040_84800_5409000 MEMORIAL GIFT-CUMMINGS.		50.00
<b>0309662</b>	<b>DACEA</b>	<b>01/15/2019</b>	<b>1,835.40</b>
V0165352	01_0000_00000_2109020 FAC U DUES P/R 1/15/19.		1,835.40
<b>0309663</b>	<b>Danville Housing Authority</b>	<b>01/15/2019</b>	<b>479.25</b>
V0165358	06_1090_17603_5309000 WAGE CO-OP/ I KEYS.		479.25
<b>0309664</b>	<b>Danville Paper &amp; Supply Inc</b>	<b>01/15/2019</b>	<b>105.18</b>
V0165375	05_6080_43100_5409000 SUPPLIES.		105.18
<b>0309665</b>	<b>Depke Welding Supplies</b>	<b>01/15/2019</b>	<b>616.38</b>
V0165312	01_1030_13520_5401002 SUPPLIES.		28.80
V0165324	01_1030_13520_5401002 SUPPLIES.		479.64
V0165378	01_1030_13520_5401002 SUPPLIES.		83.46
V0165379	01_1030_13520_5401002 SUPPLIES.		24.48
<b>0309666</b>	<b>FedEx</b>	<b>01/15/2019</b>	<b>14.13</b>
V0165328	01_8040_76100_5404003 SHIPPING CHARGES.		14.13
<b>0309667</b>	<b>G4S Secure Solutions</b>	<b>01/15/2019</b>	<b>2,396.10</b>
V0165380	12_8060_89200_5309000 SECURITY 12/31-1/6/19.		2,396.10
<b>0309668</b>	<b>General Revenue Corporation</b>	<b>01/15/2019</b>	<b>335.53</b>
V0165350	01_0000_00000_2109030 #31773110 P/R 1/15/19.		335.53
<b>0309669</b>	<b>GovConnection</b>	<b>01/15/2019</b>	<b>527.97</b>
V0165308	06_8060_89862_5401002 3 YR ON-SITE ACCIDENTAL. .. DAMAGE.		527.97
<b>0309670</b>	<b>Health Alliance Medical Plans</b>	<b>01/15/2019</b>	<b>178,354.00</b>
V0165383	01_0000_00000_2105000 JAN '19 HEALTH INSURANCE.		178,354.00
<b>0309671</b>	<b>hibu Inc</b>	<b>01/15/2019</b>	<b>121.00</b>
V0165367	01_8030_83100_5407000 #153763 1 MO PH BK LISTIN.		121.00
<b>0309672</b>	<b>Hinckley Springs</b>	<b>01/15/2019</b>	<b>93.45</b>
V0165311	01_1090_16850_5309000 SUPPLIES.		93.45
<b>0309673</b>	<b>Illinois Trucking Association</b>	<b>01/15/2019</b>	<b>206.00</b>
V0165326	01_1030_16520_5406000 2019 DUES RENEWAL.		206.00
<b>0309674</b>	<b>Industrial Supply</b>	<b>01/15/2019</b>	<b>2,815.23</b>
V0165302	02_7010_71100_5404004 CLOCK TOWER B&G HOT WATER. .. PUMP.		2,735.00

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V0165302	02_7010_71100_5404004	ADJUSTMENT-DISC/ SHIPPING.	01/15/2019	80.23
<b>0309675</b>	<b>Johnson Controls</b>		<b>01/15/2019</b>	<b>1,248.00</b>
V0165340	02_7010_71100_5304000	PILOT VALVE-CT.		1,248.00
<b>0309676</b>	<b>JT's Graphics LLC</b>		<b>01/15/2019</b>	<b>55.00</b>
V0165295	10_3060_35305_5401009	ATHLETIC BANNER.		55.00
<b>0309677</b>	<b>THE LITTLE THEATRE ON THE SQUA</b>		<b>01/15/2019</b>	<b>139.52</b>
V0165321	01_4010_16200_5309000	DEPOSIT FOR SHOW ON .. JULY 24 20 TICK		139.52
<b>0309678</b>	<b>MG TRUST COMPANY LLC</b>		<b>01/15/2019</b>	<b>3,741.52</b>
V0165354	01_0000_00000_2104000	TPA 000207 P/R 1/15/19.		3,741.52
<b>0309679</b>	<b>Monkey Industrial Supply Inc</b>		<b>01/15/2019</b>	<b>8,241.42</b>
V0165296	06_1090_18650_5401002	FLEXI MAJOR EXTRACTOR-ARM.		8,241.42
<b>0309680</b>	<b>Moon Glo Inc</b>		<b>01/15/2019</b>	<b>256.25</b>
V0165348	10_3060_35835_5509000	CATER NJCAA MTG 1/11/19.		256.25
<b>0309681</b>	<b>Melissa J. Murineanu</b>		<b>01/15/2019</b>	<b>188.03</b>
V0165373	01_1040_12411_5502011	MILAGE REIMBURSE-CLINICAL. 12/7, 12/18		188.03
<b>0309682</b>	<b>NCMPR</b>		<b>01/15/2019</b>	<b>715.00</b>
V0165322	01_8030_83100_5503002	NCMPR NATIONAL CONF. .. MAR 23-26 EARL		625.00
V0165322	01_8030_83100_5503002	PRE-CONFERENCE B: ADOBE. .. (EARLY BIR		90.00
<b>0309683</b>	<b>Neuhoff Media</b>		<b>01/15/2019</b>	<b>2,320.00</b>
V0165370	01_8030_83100_5407000	K-ROCK DEC REGIST ADS.		1,160.00
V0165371	01_8030_83100_5407000	D102 DEC REGIST ADS.		1,160.00
<b>0309684</b>	<b>NewWave Communications</b>		<b>01/15/2019</b>	<b>129.99</b>
V0165341	02_7090_72400_5309000	#127446250.		129.99
<b>0309685</b>	<b>Office of Secretary of State</b>		<b>01/15/2019</b>	<b>5.00</b>
V0165355	01_4010_16250_5401009	1 DR ED STUDENT.		5.00
<b>0309686</b>	<b>PRINCIPAL LIFE INSURANCE CO</b>		<b>01/15/2019</b>	<b>15,427.85</b>
V0165381	01_0000_00000_2105001	JAN '19 INSURANCE.		15,427.85
<b>0309687</b>	<b>Royal Publishing</b>		<b>01/15/2019</b>	<b>165.00</b>
V0165366	01_8030_83100_5407000	'19 VC PRINC ASSOC BKB TO.		165.00
<b>0309688</b>	<b>Science News</b>		<b>01/15/2019</b>	<b>90.00</b>
V0165338	01_1010_12200_5406000	2 YEAR SUBSCRIPTION.		90.00
<b>0309689</b>	<b>Stericycle Inc</b>		<b>01/15/2019</b>	<b>145.00</b>
V0165310	12_8060_89200_5309000	#1000303 2/1/19.		145.00

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<b>0309690</b>	<b>Thomas Consulting Group</b>	<b>01/15/2019</b>	<b>345.00</b>
V0165356	01_1060_15100_5302000 CONTRACTUAL SRVCS 1/15/19.		345.00
<b>0309691</b>	<b>James Joseph Monahan Jr</b>	<b>01/15/2019</b>	<b>714.00</b>
V0165319	01_1010_12300_5304000 INV 5965 MAINTENANCE FOR. .. TREADMILL		250.00
V0165319	01_1010_12300_5304000 INV 5966 MAINTENANCE FOR. .. EXERCISE		464.00
<b>0309692</b>	<b>University of Illinois</b>	<b>01/15/2019</b>	<b>19.20</b>
V0165325	01_1010_12200_5309000 DNA SEQUENCING ANALYSIS.		150.00
V0165325	01_1010_12200_5309000 ADJUSTMENT.		130.80
<b>0309693</b>	<b>USPS</b>	<b>01/15/2019</b>	<b>225.00</b>
V0165329	01_8040_76100_5404003 #729 MARKETING MAIL.		225.00
<b>0309694</b>	<b>Vermilion County Health Dept</b>	<b>01/15/2019</b>	<b>72.00</b>
V0165327	01_8040_84800_5309000 3 TB TESTS-LIMON/WILSON/Y.		72.00
<b>0309695</b>	<b>Vermilion County Treasurer</b>	<b>01/15/2019</b>	<b>1,987.68</b>
V0165401	05_6080_43100_5309000 WIB ADMIN ASST SAL-DEC.		1,987.68
<b>0309696</b>	<b>VISA</b>	<b>01/15/2019</b>	<b>8.00</b>
V0165374	06_1060_15727_5401002 L WILLIAMS EXPENSES.		8.00
<b>0309697</b>	<b>VISA</b>	<b>01/15/2019</b>	<b>41.00</b>
V0165361	01_3060_35160_5504000 M CERVANTES SB EXPENSES.		41.00
<b>0309698</b>	<b>VISA</b>	<b>01/15/2019</b>	<b>494.72</b>
V0165362	01_3060_35150_5504000 T BUNTON EXPENSES.		73.54
V0165362	01_3060_35150_5601000 T BUNTON EXPENSES.		224.99
V0165362	01_3060_35800_5401001 T BUNTON EXPENSES.		196.19
<b>0309699</b>	<b>VISA</b>	<b>01/15/2019</b>	<b>777.83</b>
V0165363	01_3060_35100_5502003 D GOUARD MBB EXPENSES.		474.43
V0165363	01_3060_35100_5504000 D GOUARD MBB EXPENSES.		152.97
V0165363	10_3060_35305_5504000 D GOUARD MBB EXPENSES.		150.43
<b>0309700</b>	<b>Mr Rick A. Voyles</b>	<b>01/15/2019</b>	<b>39.28</b>
V0165359	01_3060_35100_5504000 RECRUIT REIMBURSEMENT. 12/22-1/4/19.		39.28
<b>0309701</b>	<b>VSP of Illinois NFP</b>	<b>01/15/2019</b>	<b>2,998.84</b>
V0165382	01_0000_00000_2105002 JAN '19 VISION INS.		2,998.84
<b>0309702</b>	<b>Wells Fargo Vendor Fin Serv</b>	<b>01/15/2019</b>	<b>12,895.27</b>
V0165360	01_8040_76200_5304000 #90136860940 COPIERS.		8,690.35
V0165360	01_8040_76200_5606000 #90136860940 COPIERS.		4,204.92
<b>0309703</b>	<b>WHPO Radio</b>	<b>01/15/2019</b>	<b>350.00</b>
V0165364	01_8030_83100_5407000 DEC REGISTRATION ADS.		350.00

**CASH DISBURSEMENT REGISTER FOR JANUARY, 2019**  
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<b>0309704</b>	<b>AmerenIP</b>		<b>01/17/2019</b>	<b>147.67</b>
V0165449	02_7060_71500_5703000	7268255534 12/11-1/14/19.		147.67
<b>0309705</b>	<b>Arnolds Office Supplies</b>		<b>01/17/2019</b>	<b>146.85</b>
V0165409	01_8040_76100_5409000	SUPPLIES.		45.23
V0165428	01_4020_16500_5401001	SUPPLIES.		101.62
<b>0309706</b>	<b>Bodine Electric of Danville</b>		<b>01/17/2019</b>	<b>1,017.27</b>
V0165424	02_7010_71100_5404004	SUPPLIES.		1,017.27
<b>0309707</b>	<b>Boys &amp; Girls Club of Danville</b>		<b>01/17/2019</b>	<b>140.25</b>
V0165453	06_1090_17603_5309000	WAGE CO-OP/D HOLMES.		140.25
<b>0309708</b>	<b>Boys &amp; Girls Club of Danville</b>		<b>01/17/2019</b>	<b>935.34</b>
V0165454	06_1090_17603_5309000	WAGE CO-OP/ D FISHER.		935.34
<b>0309709</b>	<b>Boys &amp; Girls Club of Danville</b>		<b>01/17/2019</b>	<b>818.88</b>
V0165455	06_1090_17603_5309000	WAGE CO-OP/ A MANDELDOVE.		818.88
<b>0309710</b>	<b>Chargepoint, Inc.</b>		<b>01/17/2019</b>	<b>3,165.00</b>
V0165421	02_7010_71100_5404004	EQUIPMENT NECESSARY TO .. UPDATE EV CH		3,000.00
V0165421	02_7010_71100_5404004	SHIPPING.		165.00
<b>0309711</b>	<b>City of Hoopeston</b>		<b>01/17/2019</b>	<b>83.55</b>
V0165403	02_7090_72400_5704000	164630-01 12/7-1/8/19.		83.55
<b>0309712</b>	<b>Clarus Corporation</b>		<b>01/17/2019</b>	<b>5,500.00</b>
V0165434	01_8030_83100_5407000	2018-03 SPRING CAMPAIGN.		5,500.00
<b>0309713</b>	<b>County Market</b>		<b>01/17/2019</b>	<b>1,081.94</b>
V0165410	06_4020_16600_5409000	OE YELLOW BELT 10/16/18.		135.06
V0165411	06_4020_16600_5409000	IMIN OCT 16 EVENT.		153.99
V0165412	06_4020_16600_5409000	P, LEADERSHIP 10/9/18.		104.04
V0165413	06_4020_16600_5409000	AM LEADERSHIP 10/9/18.		134.45
V0165414	06_4020_16600_5409000	PM LEADERSHIP 11/13/18.		117.04
V0165415	06_4020_16600_5409000	AM LEADERSHIP 11/13/18.		151.99
V0165416	06_4020_16600_5409000	LEAN DAILY MGMT 11/13/18.		135.06
V0165417	06_4020_16600_5409000	IMIN NOV 20 EVENT.		150.31
<b>0309714</b>	<b>Hannah E. Cronk</b>		<b>01/17/2019</b>	<b>72.01</b>
V0165451	01_3060_35110_5504000	GAS REIMBURSE-RECRUIT.		72.01
<b>0309715</b>	<b>Danv Area Convention &amp; Visitor</b>		<b>01/17/2019</b>	<b>381.76</b>
V0165425	10_3060_35835_5409000	NJCAA SPONSOR MUGS.		381.76
<b>0309716</b>	<b>Danville Mass Transit</b>		<b>01/17/2019</b>	<b>700.00</b>
V0165458	01_3060_36100_5401009	BUS TICKETS.		700.00
<b>0309717</b>	<b>Depke Welding Supplies</b>		<b>01/17/2019</b>	<b>297.50</b>



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V0165438	01_1030_13520_5401002	SUPPLIES.	297.50
<b>0309718</b>	<b>Fastenal Company</b>		<b>01/17/2019</b>
V0165436	01_1030_13520_5401002	480 VOLT PLUGS. . . #BYR-71630NP.	455.81
V0165437	01_1030_13520_5401002	SUPPLIES.	43.60
<b>0309719</b>	<b>First Financial Bank</b>		<b>01/17/2019</b>
V0165422	01_8060_89100_5305000	\$1M TECH/EQUIP BOND AGENT.	400.00
<b>0309720</b>	<b>Grainger Industrial</b>		<b>01/17/2019</b>
V0165450	02_7010_71100_5401004	SUPPLIES.	215.69
<b>0309721</b>	<b>Mrs Laura M. Hensgen</b>		<b>01/17/2019</b>
V0165445	01_0000_00000_2400000	VISA CHARGE 7/19/18.	14.95-
V0165445	01_4010_16200_5502002	MILEAGE REIMBURSEMENT. EIU/ 1/10, HOOP	113.68
<b>0309722</b>	<b>Illinois Manufacturers Associa</b>		<b>01/17/2019</b>
V0165404	01_8060_89100_5406000	IMA MEMBERSHIP DUES.	300.00
<b>0309723</b>	<b>Ms Marla J. Jarmer</b>		<b>01/17/2019</b>
V0165457	06_1090_89655_5401002	AWP CONF-ENDOWED CHAIR. MEMBERSHIP, AI	742.60
<b>0309724</b>	<b>Kirby Risk</b>		<b>01/17/2019</b>
V0165405	02_7010_71100_5404004	SUPPLIES.	89.18
V0165418	02_7010_71100_5404004	SUPPLIES.	158.50
<b>0309725</b>	<b>Mfg Skills Standards Council</b>		<b>01/17/2019</b>
V0165435	01_1030_13530_5401002	ASSESSMENTS.	45.00
<b>0309726</b>	<b>Motion Industries Inc</b>		<b>01/17/2019</b>
V0165431	06_1020_13926_5401002	BEARING/696VV. . . MI ITEM#: 03649272.	17.60
V0165431	06_1020_13926_5401002	ESTIMATED SHIPPING.	9.98
V0165431	06_1020_13926_5401002	ADJUSTMENT-DISCOUNT/SHIPP.	1.00
<b>0309727</b>	<b>NIMS</b>		<b>01/17/2019</b>
V0165433	01_1030_13530_5401002	SUBSCRIPTIONS FOR NIMS. . . TESTING.	1,080.00
<b>0309728</b>	<b>Quill Corp</b>		<b>01/17/2019</b>
V0165439	01_1020_13240_5401002	EXPO DRY ERASE MARKERS-. . . CHISEL POI	18.18
V0165439	01_1030_13530_5401002	EPSON DURABRITE ULTRA. . . 252XL.	34.46
V0165439	01_1030_13540_5401002	PENCILS.	24.82
V0165439	01_1030_13800_5401001	RICOH TONER YELLOW 310HA.	171.39
V0165439	01_1030_13800_5401001	RICOH TONER MAGENTA 310HA.	171.39
V0165439	01_1030_13800_5401001	2019 AT-A-GLANCE CALENDAR.	14.35
V0165439	01_1030_13800_5401001	FOLGERS(FOR DIV MEETINGS).	10.52
V0165439	01_1030_13800_5401001	CREAMER(FOR DIV MEETINGS).	6.04
<b>0309729</b>	<b>VISA</b>		<b>01/17/2019</b>
V0165419	01_1010_12200_5401002	K STURGEON EXPENSES.	335.05
V0165419	01_1010_12200_5409000	K STURGEON EXPENSES.	172.68

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<b>0309730</b>	<b>VISA</b>		<b>01/17/2019</b>	<b>654.98</b>
V0165423	01_3060_35110_5401009	E HARRIS WBB EXPENSES.		143.40
V0165423	01_3060_35110_5502003	E HARRIS WBB EXPENSES.		272.56
V0165423	01_3060_35110_5504000	E HARRIS WBB EXPENSES.		239.02
<b>0309731</b>	<b>VISA</b>		<b>01/17/2019</b>	<b>807.95</b>
V0165452	06_1090_89655_5401002	P MCCONNELL EXPENSES.		807.95
<b>0309732</b>	<b>Waugh Foods Inc</b>		<b>01/17/2019</b>	<b>605.55</b>
V0165407	01_1030_16550_5401002	SUPPLIES.		680.35
V0165408	01_1030_16550_5401002	CREDIT.		74.80-
<b>0309733</b>	<b>Financial Aid</b>		<b>01/18/2019</b>	<b>11,194.61</b>
Various	*** Consolidating 19 Checks: 0309733 - 0309751			11,194.61
<b>0309752</b>	<b>Amazon/GE Money Bank</b>		<b>01/23/2019</b>	<b>4,530.77</b>
V0165463	06_1090_89655_5401002	NAMING WHAT WE KNOW. .. CLASSRM ED-THR		19.95
V0165463	06_1090_89655_5401002	CREATIVE WRITING IN THE .. DIGITAL AGE		37.95
V0165463	06_1090_89655_5401002	RHETORIC, THROUGH .. EVERYDAY THINGS.		29.95
V0165463	06_1090_89655_5401002	UNCREATIVE WRITING:.. .. MANAGING LANGU		21.06
V0165463	06_1090_89655_5401002	RADICAL ARTIFICE: WRITING. .. POETRY A		28.00
V0165463	06_1090_89655_5401002	RETHINKING CREATIVE. .. WRITING IN HIG		25.00
V0165463	06_1090_89655_5401002	WRITING IN ONLINE COURSES.		34.51
V0165464	02_7010_71100_5401004	SUPPLIES.		19.55
V0165483	01_1030_13520_5401002	MILWAUKEE 6130-33 7 AM. .. 4-1/2-IN SM		1,046.25
V0165484	01_1030_13520_5401002	CHANNEL LOCK 3610 10.5-IN. .. HIGH LEV		269.50
V0165485	06_1090_89655_5401002	BATTERY PAK FOR .. PHANTOM 4 DRONE.		85.99
V0165486	06_1090_89655_5401002	ACCESSORY KIT FOR .. PHANTOM 4 DRONE.		259.99
V0165487	06_1090_89655_5401002	PHANTOM 4 PRO QUADCOPTER. .. DRONE.		1,299.00
V0165488	06_1090_89655_5401002	PHANTOM 4 QUADCOPTER 4K. .. VIDEO.		1,099.00
V0165490	01_1010_12800_5401001	CORRECTION TAPE (10PK).		10.61
V0165490	01_1010_12800_5401001	STAPLER (2 PACK).		13.04
V0165490	01_1010_12800_5401001	ENERGIZER AAA BATTERIES. .. (48-PACK).		57.06
V0165490	01_1010_12800_5401001	ENERGIZER AA BATTERIES. .. (48-PK).		56.46
V0165493	06_1060_15700_5401002	TWO-POCKET POLY FOLDERS. .. CASE OF 36		74.36
V0165493	06_1060_15700_5401002	PENCIL TOP ERASERS PACK .. OF 200.		10.99
V0165493	06_1060_15700_5401002	PINK BLOCK ERASERS PACK. .. OF 36.		32.55
<b>0309753</b>	<b>Aramark Uniform Service</b>		<b>01/23/2019</b>	<b>134.49</b>
V0165506	02_7020_71200_5309000	UNIFORMS-BSA 1/18/19.		86.22
V0165507	02_7010_71100_5309000	UNIFORMS-MAINT 1/18/19.		48.27
<b>0309754</b>	<b>Arnolds Office Supplies</b>		<b>01/23/2019</b>	<b>2,155.68</b>
V0165495	01_1040_12420_5401001	HON694LL FILE, LAT, 4DRW. .. 42" - W/L		1,650.00
V0165495	01_1040_12420_5401001	HON692LL FILE, LAT, 2DRW. .. 42" - W/L		475.00
V0165515	01_8040_76100_5409000	SUPPLIES.		30.68
<b>0309755</b>	<b>Benefit Planning Consultants I</b>		<b>01/23/2019</b>	<b>224.65</b>
V0165469	01_8060_89100_5201001	MONTHLY COBRA/ HRA		224.65
<b>0309756</b>	<b>JASON A GREENE</b>		<b>01/23/2019</b>	<b>540.00</b>
V0165509	01_1030_16520_5304000	SNOW REMOVAL 1/12-1/13/19.		540.00

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<b>0309757</b>	<b>Comcast of Illinois</b>		<b>01/23/2019</b>	<b>421.00</b>
V0165499	02_7060_71500_5709000	8771403080131861.		234.15
V0165519	01_1020_13240_5401002	8771403080232560.		186.85
<b>0309758</b>	<b>County Market</b>		<b>01/23/2019</b>	<b>105.33</b>
V0165502	06_4020_16600_5409000	WATCHFIRE LD1.		105.33
<b>0309759</b>	<b>Mr R. M. Cunningham</b>		<b>01/23/2019</b>	<b>156.27</b>
V0165541	01_8060_89100_5201001	HRA REIMBURSEMENT. 3/17/17.		156.27
<b>0309760</b>	<b>DACC Foundation</b>		<b>01/23/2019</b>	<b>747.15</b>
V0165516	10_3060_13855_5902000	OH GROWING SCHOLARSHIPS.		747.15
<b>0309761</b>	<b>Danville Paper &amp; Supply Inc</b>		<b>01/23/2019</b>	<b>147.47</b>
V0165466	02_7020_71200_5401004	SUPPLIES.		98.63
V0165514	02_7020_71200_5401004	SUPPLIES.		48.84
<b>0309762</b>	<b>Depke Welding Supplies</b>		<b>01/23/2019</b>	<b>301.25</b>
V0165500	01_1030_13520_5401002	SUPPLIES.		301.25
<b>0309763</b>	<b>Digital Synergy Inc</b>		<b>01/23/2019</b>	<b>360.00</b>
V0165494	01_1020_11300_5309000	BACKGROUND NAME CHECK .. ONLY FOR EARY		360.00
<b>0309764</b>	<b>FE Moran Inc</b>		<b>01/23/2019</b>	<b>2,608.00</b>
V0165525	12_8060_89200_5304000	ALARM MAINT.		619.50
V0165526	12_8060_89200_5304000	BURG ALARM-HOOP.		27.50
V0165527	12_8060_89200_5304000	FIRE ALARM-HOOP.		36.00
V0165528	12_8060_89200_5304000	ALARM CONTRACT.		1,187.50
V0165529	12_8060_89200_5304000	SEC CAMERA MAINT.		682.50
V0165530	12_8060_89200_5309000	ACTIVITY REPORTS.		55.00
<b>0309765</b>	<b>Mr Tom Fricke</b>		<b>01/23/2019</b>	<b>25.00</b>
V0165532	01_3060_35110_5302000	WBB ANNOUNCER 1/19/19.		25.00
<b>0309766</b>	<b>Mr Tom Fricke</b>		<b>01/23/2019</b>	<b>25.00</b>
V0165533	01_3060_35100_5302000	MBB ANNOUNCER 1/19/19.		25.00
<b>0309767</b>	<b>G4S Secure Solutions</b>		<b>01/23/2019</b>	<b>1,973.70</b>
V0165496	12_8060_89200_5309000	SECURITY 1/7-1/13/19.		1,973.70
<b>0309768</b>	<b>Grainger Industrial</b>		<b>01/23/2019</b>	<b>296.61</b>
V0165537	02_7010_71100_5401004	SUPPLIES.		296.61
<b>0309769</b>	<b>Mrs Tamara L. Howard</b>		<b>01/23/2019</b>	<b>51.18</b>
V0165511	01_1040_12410_5509000	LUNCH-CLINICAL INSTR MTG. 12/17/18.		51.18
<b>0309770</b>	<b>Mr Nathan R. Howie</b>		<b>01/23/2019</b>	<b>160.00</b>
V0165522	01_3060_35100_5302000	MBB OFFICIAL 1/19/19.		160.00

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<b>0309771</b>	<b>Illini FS</b>		<b>01/23/2019</b>	<b>688.04</b>
V0165508	01_1030_16520_5401005	DIESEL EXH FLUID.		9.63
V0165545	01_1030_16520_5401005	DIESELEX 1/21/19.		678.41
<b>0309772</b>	<b>Industrial Supply</b>		<b>01/23/2019</b>	<b>999.73</b>
V0165538	02_7010_71100_5404004	SUPPLIES.		834.30
V0165539	02_7010_71100_5404004	SUPPLIES.		27.57
V0165540	02_7010_71100_5404004	SUPPLIES.		137.86
<b>0309773</b>	<b>Interstate All Battery Center</b>		<b>01/23/2019</b>	<b>56.80</b>
V0165542	02_7010_71100_5401004	SUPPLIES.		56.80
<b>0309774</b>	<b>Jocko's</b>		<b>01/23/2019</b>	<b>570.58</b>
V0165504	06_4020_16600_5409000	HR BES TK PRESTA.		570.58
<b>0309775</b>	<b>Johnson Controls</b>		<b>01/23/2019</b>	<b>1,248.00</b>
V0165497	02_7010_71100_5304000	HEATING ISSUES.		1,248.00
<b>0309776</b>	<b>Randy Leitner</b>		<b>01/23/2019</b>	<b>160.00</b>
V0165523	01_3060_35100_5302000	MBB OFFICIAL 1/19/19.		160.00
<b>0309777</b>	<b>Napa Auto Parts</b>		<b>01/23/2019</b>	<b>43.26</b>
V0165543	02_7030_71300_5404004	SUPPLIES.		43.26
<b>0309778</b>	<b>NILRC</b>		<b>01/23/2019</b>	<b>349.65</b>
V0165512	01_2010_21100_5406000	RENEWAL-NOODLE TOOLS. 1/6/19-1/5/2020.		349.65
<b>0309779</b>	<b>Mr Stanford B. Oglesby</b>		<b>01/23/2019</b>	<b>1,200.00</b>
V0165531	01_8060_89100_5209001	TUITION REIMBURSEMENT.		1,200.00
<b>0309780</b>	<b>Tim Petersen</b>		<b>01/23/2019</b>	<b>160.00</b>
V0165524	01_3060_35100_5302000	MBB OFFICIAL 1/19/19.		160.00
<b>0309781</b>	<b>Petes Auto Parts</b>		<b>01/23/2019</b>	<b>518.51</b>
V0165492	01_1030_13540_5401002	MAXISCOPE. .. #1M8 AULMP408BASIC.		518.51
<b>0309782</b>	<b>Poblocki Sign Company</b>		<b>01/23/2019</b>	<b>160.00</b>
V0165489	02_7010_71100_5404004	RO-DANVILLECOMM COL ST1C. .. 8" X 9" RO		113.00
V0165489	02_7010_71100_5404004	INTERIOR MINIMUM UPCHARGE.		12.00
V0165489	02_7010_71100_5404004	SHIPPING.		35.00
<b>0309783</b>	<b>Rogers Supply Co</b>		<b>01/23/2019</b>	<b>1,259.54</b>
V0165467	02_7010_71100_5404004	SUPPLIES.		517.22
V0165468	02_7010_71100_5404004	SUPPLIES.		742.32
<b>0309784</b>	<b>Sailfin Pet Shop</b>		<b>01/23/2019</b>	<b>130.94</b>
V0165501	01_4040_12201_5409000	SUPPLIES.		130.94

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<b>0309785</b>	<b>SENTRY ROOFING INC</b>		<b>01/23/2019</b>	<b>500.00</b>
V0165510	10_0000_64000_4801000	UNUSED SCHLRSH-INKLE.		500.00
<b>0309786</b>	<b>Shick Supply &amp; Equipment Co</b>		<b>01/23/2019</b>	<b>104.73</b>
V0165513	01_1030_16520_5401001	CDL SUPPLIES.		140.97
V0165534	01_1030_16520_5401001	CREDIT-RETURN/ CDL.		36.24-
<b>0309787</b>	<b>Springfield Electric</b>		<b>01/23/2019</b>	<b>479.18</b>
V0165535	02_7010_71100_5401004	SUPPLIES.		312.48
V0165536	02_7010_71100_5401004	SUPPLIES.		166.70
<b>0309788</b>	<b>SURS</b>		<b>01/23/2019</b>	<b>2,097.73</b>
V0165521	01_1040_12400_5209000	EMP ID#56/ AR 891231995.		2,097.73
<b>0309789</b>	<b>Terminix Company</b>		<b>01/23/2019</b>	<b>70.00</b>
V0165498	02_7090_72400_5304000	BI-MO PEST CONTROL-HOOP.		70.00
<b>0309790</b>	<b>Walmart Community</b>		<b>01/23/2019</b>	<b>46.90</b>
V0165544	01_8040_76100_5401001	MISC ITEMS FOR CAMPUS .. SERVICES. ..		46.90
<b>0309791</b>	<b>Waugh Foods Inc</b>		<b>01/23/2019</b>	<b>365.83</b>
V0165517	01_1030_16550_5401002	SUPPLIES.		440.43
V0165518	01_1030_16550_5401002	CREDIT.		74.60-
<b>0309792</b>	<b>Winzer Corporation</b>		<b>01/23/2019</b>	<b>48.86</b>
V0165465	02_7010_71100_5404004	SUPPLIES.		48.86
<b>0309793</b>	<b>Xerox Corporation</b>		<b>01/23/2019</b>	<b>479.36</b>
V0165505	06_1090_13922_5304000	#020-0052237-001.		114.36
V0165505	06_1090_13922_5602000	#020-0052237-001.		365.00
<b>0309794</b>	<b>Zones Inc</b>		<b>01/23/2019</b>	<b>1,040.00</b>
V0165491	06_8060_89862_5401002	PRINTER. .. HL-L9310CDW.		1,040.00
<b>0309795</b>	<b>Financial Aid</b>		<b>01/25/2019</b>	<b>10,813.61</b>
Various	*** Consolidating 12 Checks: 0309795 - 0309807			10,813.61
<b>0309808</b>	<b>ACT</b>		<b>01/29/2019</b>	<b>83.50</b>
V0165615	06_4020_16600_5401002	WORKKEYS.		83.50
<b>0309809</b>	<b>Amazon/GE Money Bank</b>		<b>01/29/2019</b>	<b>497.74</b>
V0165562	06_1090_13922_5401001	ENERGIZER AA BATTERIES. .. 24 PACK.		12.86
V0165563	06_1090_13922_5401001	BIC ATLANTIS EXACT. .. RETRACTABLE BAL		12.59
V0165563	06_1090_13922_5401001	VALUE DISC DVD-R 16X4.7GB. .. 100 PK S		18.49
V0165563	06_1090_13922_5401001	VERBATIM CD-R 700MB 80 .. MINUTE 52X R		16.67
V0165564	06_1070_13925_5401002	PAPER MATE PROFILE ELITE. .. RETRACTAB		12.50
V0165564	06_1070_13925_5401002	TOPS THE LEGAL PAD .. WRITING PADS 12		10.61
V0165566	06_1030_13923_5401002	PROMARX PETITES MINI .. STICKS WRITING		22.91
V0165566	06_1030_13923_5401002	PENCIL TOP ERASER CAPS. .. CHISEL SHAP		5.99

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V0165566	06_1030_13923_5401002	DIXON GOLF PENCILS #2 HB .. SOFT PRESH	7.00
V0165566	06_1030_13923_5401002	TOPS THE LEGAL WRITING .. PADS 8-1/2"X	52.15
V0165566	06_1030_13923_5401002	BROTHER GENUINE DRUM UNIT. .. DR420SEA	159.96
V0165566	06_1030_13923_5401002	BROTHER GENUINE TONER. .. CARTRIDGE TN	77.96
V0165567	06_1030_13924_5401002	PROMARX PETITES MINI .. STICK WRITING	22.91
V0165567	06_1030_13924_5401002	PENCIL TOP ERASER CAPS .. CHISEL SHAPE	5.99
V0165567	06_1030_13924_5401002	DIXON GOLF PENCILS #2 HB. .. SOFT PRE	7.00
V0165567	06_1030_13924_5401002	TOPS THE LEGAL PAD .. WRITING PADS 8 1	52.15
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<b>0309810</b>	<b>AmerenIP</b>	<b>01/29/2019</b>	<b>798.07</b>
V0165570	02_7060_71500_5703000	8901262255 12/17-1/18/19.	798.07
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<b>0309811</b>	<b>AmerenIP</b>	<b>01/29/2019</b>	<b>529.62</b>
V0165571	02_7090_72400_5701000	1147008233 12/17-1/20/19.	215.93
V0165571	02_7090_72400_5703000	1147008233 12/17-1/20/19.	313.69
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<b>0309812</b>	<b>Aramark Uniform Service</b>	<b>01/29/2019</b>	<b>128.53</b>
V0165604	02_7010_71100_5309000	UNIFORMS-MAINT 1/25/19.	48.27
V0165605	02_7020_71200_5309000	UNIFORMS-BSA 1/25/19.	80.26
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<b>0309813</b>	<b>Arnolds Office Supplies</b>	<b>01/29/2019</b>	<b>2,756.43</b>
V0165574	02_7010_71100_5401001	SUPPLIES.	605.96
V0165607	01_1010_11100_5401002	ELMER'S SHARPX ELECTRIC. .. PENCIL SHA	52.04
V0165607	01_1010_11100_5401002	BUSINESS SOURCE UTILITY. .. MASKING TA	14.65
V0165607	01_1010_11100_5401002	CREATIVITY STREET 5/16". .. GLUE STICK	23.98
V0165607	01_1010_11100_5401002	HANDY ART TEMPERA PAINT. .. RED - HAN2	23.97
V0165607	01_1010_11100_5401002	HANDY ART TEMPERA PAINT. .. BLUE - HAN	23.97
V0165607	01_1010_11100_5401002	HANDY ART TEMPERA PAINT. .. YELLOW - H	23.97
V0165607	01_1010_11100_5401002	HANDY ART TEMPERA PAINT. .. VIOLET - H	23.97
V0165607	01_1010_11100_5401002	HANDY ART TEMPERA PAINT. .. ORANGE - H	23.97
V0165607	01_1010_11100_5401002	HANDY ART TEMPERA PAINT. .. GREEN - HA	23.97
V0165607	01_1010_11100_5401002	HANDY ART TEMPERA PAINT .. BLACK - HAN	23.97
V0165607	01_1010_11100_5401002	HANDY ART TEMPERA PAINT. .. WHITE - HA	23.97
V0165607	01_1010_11100_5401002	HANDY ART TEMPERA PAINT. .. BROWN - HA	23.97
V0165607	01_1010_11100_5401002	CREATIVITY STREET DELUXE .. BRUSH SET	36.74
V0165607	01_1010_11100_5401002	PACON DRAWING PAPER .. PAC4722.	27.02
V0165607	01_1010_11100_5401002	HANDY ART ACRYLIC PAINTS. .. HAN881020	37.43
V0165607	01_1010_11100_5401002	SCOTCH ADVANCED SUPER. .. GLUE - MMMAD	6.64
V0165607	01_1010_11100_5401002	THUMB TACKS - OIC92914.	4.17
V0165610	05_6030_45100_5401002	SUPPLIES.	293.97
V0165619	01_3020_32100_5401001	CHAIR EXEC SWIVEL ARM BK. .. BSXVL601V	133.39
V0165619	01_3020_32100_5401001	CHAIR EXEC MIDBK LTHR BK. .. BSXVL161S	325.98
V0165620	01_3020_32100_5401001	CHAIR EXEC SWIVAL ARM BK. .. BSXVL601V	133.39
V0165620	01_3020_32100_5401001	CHAIR EXEC MID LEATH BK. .. LLR60121.	136.49
V0165620	01_3020_32100_5401001	CHAIR EXEC MIDBR LTHR BK. .. BSXVL161S	162.99
V0165621	01_8040_89150_5401001	BLACK TONER CARTRIDGE. .. EDP407895.	105.00
V0165621	01_8040_89150_5401001	CYAN TONER CARTRIDGE. .. EDP407896.	165.00
V0165633	01_8040_76100_5409000	SUPPLIES.	34.43
V0165634	01_8040_76100_5409000	SUPPLIES.	19.08
V0165635	01_8040_76100_5409000	SUPPLIES.	162.39
V0165636	01_8040_76100_5409000	SUPPLIES.	20.54
V0165647	01_8040_76100_5409000	SUPPLIES.	39.42
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<b>0309814</b>	<b>AT&amp;T</b>	<b>01/29/2019</b>	<b>90.70</b>
V0165569	02_7060_71500_5705000	217Z9901387642 12/17-1/16.	90.70
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<b>0309815</b>	<b>Backdoor Pizza</b>	<b>01/29/2019</b>	<b>221.91</b>

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V0165616	06_4020_16600_5409000	TK PRESTA RENTAL.	126.95
V0165617	06_4020_16600_5409000	TK PRESTA RENTAL.	94.96
<b>0309816</b>	<b>JASON A GREENE</b>		<b>01/29/2019</b>
V0165609	01_1030_16520_5304000	SNOW REMOVAL 1/19/19.	180.00
<b>0309817</b>	<b>CareerSafe LLC</b>		<b>01/29/2019</b>
V0165579	01_1030_13530_5401002	OSHA 10 HOUR GENERAL. .. INDUSTRY.	125.00
<b>0309818</b>	<b>Everett Carlson</b>		<b>01/29/2019</b>
V0165606	02_7030_71300_5304000	TREE REMOVAL.	750.00
<b>0309819</b>	<b>Carolina Biological Supply Co</b>		<b>01/29/2019</b>
V0165578	01_1010_12200_5401002	SUPPLIES-P1900505.	137.12
<b>0309820</b>	<b>Central Illinois X-Ray</b>		<b>01/29/2019</b>
V0165611	01_1040_12410_5304000	SUPPLIES.	138.50
<b>0309821</b>	<b>Comcast Cable</b>		<b>01/29/2019</b>
V0165556	02_7090_72300_5309000	8771403080661578.	136.85
V0165601	05_6080_43100_5709000	8771403080376854.	247.86
V0165630	01_2090_23100_5309000	8771403080350289.	241.85
<b>0309822</b>	<b>Continuing Ed Inst of Illinois</b>		<b>01/29/2019</b>
V0165583	06_4020_16600_5302000	HEALTHCARE CONF 2018.	1,147.50
<b>0309823</b>	<b>DACC Foundation</b>		<b>01/29/2019</b>
V0165643	01_8040_84800_5409000	MEMORIAL GIFT-LUCAS.	50.00
<b>0309824</b>	<b>Danville Paper &amp; Supply Inc</b>		<b>01/29/2019</b>
V0165552	05_6030_45100_5401009	SUPPLIES.	65.61
V0165553	05_6030_45100_5401009	SUPPLIES.	246.21
V0165624	02_7020_71200_5401004	SUPPLIES.	43.00
V0165625	02_7020_71200_5401004	SUPPLIES.	30.00
V0165626	06_4020_16600_5401001	SUPPLIES.	17.00
V0165627	02_7020_71200_5401004	SUPPLIES.	711.53
<b>0309825</b>	<b>Danville Sanitary District</b>		<b>01/29/2019</b>
V0165602	02_7060_71500_5704000	02-005640-00 MAIN ST. 11/30-12/31/18.	291.42
V0165603	02_7060_71500_5704000	01-095820-02 TILLMAN. 11/30-12/31/18.	58.63
<b>0309826</b>	<b>Danville Symphony Orchestra</b>		<b>01/29/2019</b>
V0165575	01_8030_83100_5407000	FULL PAGE AD - .. DSO SEASON PROGRAM.	600.00
<b>0309827</b>	<b>Depke Welding Supplies</b>		<b>01/29/2019</b>
V0165582	01_1030_13520_5401002	SUPPLIES.	66.24
<b>0309828</b>	<b>Drennan Septic Service Inc</b>		<b>01/29/2019</b>
V0165651	02_7010_71100_5304000	CLEAN/ REPAIR SEWER LINE-. MM.	1,630.00

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<b>0309829</b>	<b>Fastenal Company</b>		<b>01/29/2019</b>	<b>1,919.89</b>
V0165608	01_1030_13520_5401002	4.2 AMP DEWALT DIE .. GRINDER.		1,889.90
V0165608	01_1030_13520_5401002	ADJUSTMENT-SHIPPIING.		29.99
<b>0309830</b>	<b>Fiberteq</b>		<b>01/29/2019</b>	<b>2,066.25</b>
V0165589	06_1090_17603_5309000	WAGE CO-OP/ W BUSICK.		2,066.25
<b>0309831</b>	<b>Frontier</b>		<b>01/29/2019</b>	<b>391.87</b>
V0165628	02_7090_72400_5705000	21728341700711135 1/19-2/.		391.87
<b>0309832</b>	<b>G4S Secure Solutions</b>		<b>01/29/2019</b>	<b>2,164.95</b>
V0165631	12_8060_89200_5309000	SECURITY 1/14-1/20/19.		2,164.95
<b>0309833</b>	<b>Goodheart-Willcox Publisher</b>		<b>01/29/2019</b>	<b>2,481.00</b>
V0165561	06_1090_13927_5401002	MODERN AUTOMOTIVE .. TECHNOLOGY BUNDLE		3,168.00
V0165561	06_1090_13927_5401002	ADJUSTMENT-DISCOUNT.		687.00-
<b>0309834</b>	<b>Gordon Food Services</b>		<b>01/29/2019</b>	<b>808.38</b>
V0165554	05_6030_45100_5401009	SUPPLIES.		376.85
V0165555	05_6030_45100_5401009	SUPPLIES.		431.53
<b>0309835</b>	<b>Grainger Industrial</b>		<b>01/29/2019</b>	<b>247.04</b>
V0165568	02_7010_71100_5401004	SUPPLIES.		247.04
<b>0309836</b>	<b>Industrial Supply</b>		<b>01/29/2019</b>	<b>410.73</b>
V0165592	02_7010_71100_5404004	SUPPLIES.		252.33
V0165646	02_7010_71100_5404004	SUPPLIES.		158.40
<b>0309837</b>	<b>INTERNATIONAL SCHOLARSHIP &amp; TU</b>		<b>01/29/2019</b>	<b>78.80</b>
V0165591	10_0000_64001_4801000	UNUSED SCHLRSHP-I JOHNSON.		78.80
<b>0309838</b>	<b>Interstate All Battery Center</b>		<b>01/29/2019</b>	<b>142.00</b>
V0165637	02_7010_71100_5401004	SUPPLIES.		142.00
<b>0309839</b>	<b>Jocko's</b>		<b>01/29/2019</b>	<b>333.58</b>
V0165648	06_4020_16600_5409000	HR BEST PRACTICES SERIES.		333.58
<b>0309840</b>	<b>Johnson Controls</b>		<b>01/29/2019</b>	<b>2,652.00</b>
V0165576	02_7010_71100_5304000	CONTROLS ISSUES.		1,404.00
V0165577	02_7010_71100_5304000	AHU-PH.		1,248.00
<b>0309841</b>	<b>KGM EQUIPMENT SOLUTIONS INC</b>		<b>01/29/2019</b>	<b>2,895.00</b>
V0165551	02_7010_71100_5404004	BRADFORD BUILT STEEL. .. WORKBED FOR 2		2,895.00
<b>0309842</b>	<b>Kirby Risk</b>		<b>01/29/2019</b>	<b>138.35</b>
V0165598	02_7010_71100_5404004	SUPPLIES.		63.64
V0165599	02_7010_71100_5404004	SUPPLIES.		74.71



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<b>0309843</b>	<b>Kirchner Bldg Centers</b>	<b>01/29/2019</b>	<b>4.74</b>
V0165546	02_7010_71100_5401004	SUPPLIES.	4.74
<b>0309844</b>	<b>Media One Graphic Design</b>	<b>01/29/2019</b>	<b>560.00</b>
V0165547	01_8030_83100_5302000	DESIGN-MFG GUIDE.	560.00
<b>0309845</b>	<b>Medical Shipment LLC</b>	<b>01/29/2019</b>	<b>264.06</b>
V0165584	01_1040_12400_5401002	EXAM MASK.	23.96
V0165584	01_1040_12400_5401002	STUDENT PROTECTION KITS.	43.50
V0165584	01_1040_12400_5401002	MEDICINE CUP.	1.25
V0165584	01_1040_12400_5401002	SUCTION CATHETER KIT.	39.60
V0165584	01_1040_12400_5401002	PURELL INSTANT HAND. .. SANITIZER.	41.94
V0165584	01_1040_12400_5401002	TRACHEOSTOMY CARE TRAYS.	110.00
V0165584	01_1040_12400_5401002	DRAIN SPONGES.	12.98
V0165584	01_1040_12400_5401002	IRRIGATION TRAY WITH .. PISTON SYRINGE	15.00
V0165584	01_1040_12400_5401002	DYNOLUBE STERILE .. LUBRICATING JELLY.	6.99
V0165584	01_1040_12400_5401002	CLENSING ENEMA SET.	30.00
V0165584	01_1040_12400_5401002	SHIPPING.	29.99
V0165584	01_1040_12400_5401002	ADJUSTMENT.	91.15-
<b>0309846</b>	<b>ML SERVICES</b>	<b>01/29/2019</b>	<b>406.25</b>
V0165597	06_4020_16600_5302000	CONSULTING - ANALYSIS. .. FOR BUNGE IN	406.25
<b>0309847</b>	<b>NAPE Education Foundation</b>	<b>01/29/2019</b>	<b>150.00</b>
V0165594	06_3020_33650_5406000	MEMBERSHIP RENEWAL-1 YR.	150.00
<b>0309848</b>	<b>Ms Dawn S. Nasser</b>	<b>01/29/2019</b>	<b>223.04</b>
V0165590	01_3060_31300_5401009	DIVERSITY W-BACK SUPPLIES.	223.04
<b>0309849</b>	<b>OWEN MOTOR SPORTS INC</b>	<b>01/29/2019</b>	<b>9,699.15</b>
V0165644	06_1090_89655_5806000	2018 KAWASAKI MULE 4010 .. TRANS 4X4 -	9,519.15
V0165644	06_1090_89655_5806000	ADJUSTMENT-DELIVERY.	180.00
<b>0309850</b>	<b>Quill Corp</b>	<b>01/29/2019</b>	<b>224.99</b>
V0165581	01_1030_13800_5401002	SANDUSKY STEEL STORAGE. .. CABINET W/S	249.99
V0165581	01_1030_13800_5401002	ADJUSTMENT.	25.00-
<b>0309851</b>	<b>Republic Services #726</b>	<b>01/29/2019</b>	<b>1,720.46</b>
V0165629	02_7060_71500_5707000	3-0726-0005064 1/1-2/28/1.	1,678.04
V0165629	02_7090_72400_5707000	3-0726-0005064 1/1-2/28/1.	42.42
<b>0309852</b>	<b>Ripken Experience</b>	<b>01/29/2019</b>	<b>9,884.32</b>
V0165622	10_3060_35355_5406000	BB SPRING TRIP-3/2-3/9/19. MYRTLE BEAC	9,884.32
<b>0309853</b>	<b>Rogers Supply Co</b>	<b>01/29/2019</b>	<b>256.73</b>
V0165557	02_7010_71100_5404004	SUPPLIES.	256.73
<b>0309854</b>	<b>Royal Donut</b>	<b>01/29/2019</b>	<b>16.49</b>
V0165618	06_4020_16600_5409000	HR BEST PRACTICES 1/24/19.	16.49

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<b>0309855</b>	<b>Sailfin Pet Shop</b>		<b>01/29/2019</b>	<b>4.99</b>
V0165650	01_4040_12201_5409000	SUPPLIES.		4.99
<b>0309856</b>	<b>Santander</b>		<b>01/29/2019</b>	<b>4,110.00</b>
V0165638	01_8040_76100_5606000	004-0004255-000 #14/36.		1,612.00
V0165639	01_8040_76100_5606000	004-0003618-000 #29/36.		886.00
V0165640	01_8040_76100_5606000	004-0004249-000 #17/36.		1,612.00
<b>0309857</b>	<b>Sherwin-Williams</b>		<b>01/29/2019</b>	<b>73.19</b>
V0165593	02_7010_71100_5401004	SUPPLIES.		73.19
<b>0309858</b>	<b>Springfield Electric</b>		<b>01/29/2019</b>	<b>468.72</b>
V0165573	02_7010_71100_5401004	SUPPLIES.		468.72
<b>0309859</b>	<b>TECHNOLOGY MANAGEMENT REV FUND</b>		<b>01/29/2019</b>	<b>1,010.00</b>
V0165572	01_2040_85100_5309000	T2220486 12/31/18.		1,010.00
<b>0309860</b>	<b>Richard A. Thompson</b>		<b>01/29/2019</b>	<b>258.00</b>
V0165642	02_7090_72400_5304000	MAINT 1/6-1/27/19 HOOP.		258.00
<b>0309861</b>	<b>Tulsa Community Foundation</b>		<b>01/29/2019</b>	<b>47.50</b>
V0165645	10_0000_64001_4801000	UNUSED SCHLRSH-P-G CAMPBEL.		47.50
<b>0309862</b>	<b>UNIQUE SPORTS</b>		<b>01/29/2019</b>	<b>335.00</b>
V0165550	01_3060_35150_5409000	6 X 12 FEET GREEN BATTING. ... CARPET.		335.00
<b>0309863</b>	<b>Verizon Wireless</b>		<b>01/29/2019</b>	<b>402.05</b>
V0165600	02_7060_71500_5706000	780425287-00001 12/16-1/1.		402.05
<b>0309864</b>	<b>Vermilion County</b>		<b>01/29/2019</b>	<b>1,399.71</b>
V0165623	06_1090_17603_5309000	WAGE CO-OP/ N ANGLIN.		1,399.71
<b>0309865</b>	<b>Vermilion County State's Attor</b>		<b>01/29/2019</b>	<b>1,003.50</b>
V0165588	06_1090_17603_5309000	WAGE CO-OP/ L MEYER.		1,003.50
<b>0309866</b>	<b>Waugh Foods Inc</b>		<b>01/29/2019</b>	<b>821.09</b>
V0165649	01_1030_16550_5401002	SUPPLIES.		821.09
<b>0309867</b>	<b>WCIA-TV</b>		<b>01/29/2019</b>	<b>990.00</b>
V0165548	01_8030_83100_5407000	DECEMBER '18 ADS.		990.00
<b>0309868</b>	<b>Worldpoint ECC Inc</b>		<b>01/29/2019</b>	<b>283.15</b>
V0165612	01_1040_16510_5401002	SUPPLIES.		86.95
V0165613	01_1040_16510_5401002	SUPPLIES.		167.70
V0165614	01_1040_16510_5401002	SUPPLIES.		28.50

Printed: 2/4/2019 3:51:39 PM

**Checks Total ... \$674,641.86**

**Human Resources Report  
February 28, 2019**

**Board of Trustees  
February 28, 2019**

**Human Resources**

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

**1. New Employees**

*(Notice of Temporary Employment Contract)*

Goble, David – CDL Trainer, Driver Training  
Effective Date: January 28, 2019 through June 30, 2019  
Rate of Pay: \$25.05 per hour

Henderson, Troy – Work Experience, Vermilion County Works  
Effective Date: February 4, 2019 through March 29, 2019  
Rate of Pay: \$12.00 per hour

Meers, Janette – Fitness Center Staff, Math, Science and Health Professions  
Effective Date: February 13, 2019 through June 30, 2019  
Rate of Pay: \$16.88 per hour

Patton, Larry – Custodian, American Job Center  
Effective Date: January 24, 2019 through March 15, 2019  
Rate of Pay: \$8.25 per hour

Snedeker, Jennifer – Work Experience, Vermilion County Works  
Effective Date: February 11, 2019 through April 5, 2019  
Rate of Pay: \$12.00 per hour

**2. Student Workers**

*(Notice of Temporary Employment Contract)*

Ballentine, Jessica – Student Employee, TRIO Student Services Center  
Effective Date: January 22, 2019 through June 30, 2019  
Rate of Pay: \$8.25 per hour

Hundley, IV, Thomas – Student Employee, Business & Technology Center  
Effective Date: February 19, 2019 through June 30, 2019  
Rate of Pay: \$8.25 per hour

Innes, Ellia – Student Employee, Child Development Center  
Effective Date: January 21, 2019 through June 30, 2019  
Rate of Pay: \$10.00 per hour

Johnson, R'Tarius – Student Employee, Financial Aid Office  
Effective Date: January 29, 2019 through June 30, 2019  
Rate of Pay: \$8.25 per hour

**Board of Trustees  
February 28, 2019  
Human Resources – Page 2**

**Student Workers (cont.)**

*(Notice of Temporary Employment Contract)*

Krabbe, Jacob – Student Employee, Business & Technology Center  
Effective Date: February 4, 2019 through June 30, 2019  
Rate of Pay: \$8.25 per hour

Logue, Ashlyn – Student Employee, TRIO Student Services Center  
Effective Date: February 4, 2019 through May 17, 2019  
Rate of pay: \$8.25 per hour

Mandeldove, Andre – Student Employee, Counseling  
Effective Date: January 16, 2019 through June 30, 2019  
Rate of Pay: \$8.25 per hour

McMillin, Misty – Student Employee, Volunteer Income Tax Program,  
Community Education  
Effective Date: February 1, 2019 through June 1, 2019  
Rate of Pay: \$8.25 per hour

Newlin, Trula – Student Employee, Financial Aid Office  
Effective Date: January 29, 2019 through June 30, 2019  
Rate of Pay: \$8.25 per hour

Wilson, Justin – Student Employee, Business & Technology Center  
Effective Date: February 8, 2019 through June 30, 2019  
Rate of Pay: \$8.25 per hour

Yeazel, Faith – Student Employee, Child Development Center  
Effective Date: January 8, 2019 through June 30, 2019  
Rate of Pay: \$10.00 per hour

**3. Education Salary Adjustment**

Hunter, Douglas, Instructor – Mechatronics, Business & Technology  
Effective Date: February 25, 2018 through June 30, 2019  
Rate of Pay: \$50,500.00 annually.

**4. Reduction of Salary**

Reining, Kent – Tractor/Trailer Training Specialist, Business & Technology,  
Suspension without pay.  
Dates: January 28, 2019 through February 1, 2019

**5. Resignation**

Reed-Sallee, Laura – TRIO Academic Advisor, Student Success Center  
Effective Date: February 18, 2019

**6. Title Change**

Potts, Stephane – Director of Academic Advisement & Counseling/Transfer Articulation  
Coordinator

**7. Part-time and Additional Instructor Salaries, Spring Semester 2019**

**8. Authorization for Employment**

<b>AUTHORIZATION FOR EMPLOYMENT January 2019</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>Butler, Rosemary</b>	<b>TRIO Assoc. Level Tutor</b>	<b>1/8/2019</b>	<b>6/30/2019</b>	<b>20</b>	<b>\$12.40</b>
<b>Hayden, Traci</b>	<b>TRIO Assoc. Level Tutor</b>	<b>1/8/2019</b>	<b>6/30/2019</b>	<b>20</b>	<b>\$18.53</b>
<b>Horlander, Kenneth</b>	<b>TRIO Assoc. Level Tutor</b>	<b>1/8/2019</b>	<b>6/30/2019</b>	<b>20</b>	<b>\$18.53</b>
<b>Marruffo, Adrian</b>	<b>TRIO Assoc. Level Tutor</b>	<b>1/28/2019</b>	<b>6/30/2019</b>	<b>4</b>	<b>\$18.53</b>
<b>Reed, Jerry II</b>	<b>TRIO Student Worker</b>	<b>1/22/19</b>	<b>5/17/19</b>	<b>10</b>	<b>\$8.25</b>

**Part-time and Additional Instructor Salaries  
Spring Semester 2019**

**Adult Education****Davis, Aline**

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS110A5

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	4/11/2019	7.00	\$700	-	\$4,900.00

Charge to Adult Education/C.N.A.  
ACA = 182 hrs.

Type of pay: Regular instruction

Course: NURS121CXP

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/13/2019	7.25	\$700	-	\$5,075.00

Charge to College Express  
ACA = 180 hrs.

**Total pay    \$9,975.00    Total hours: 14.25**

---

**Ferren, Alyson**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED05623

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	3/7/2019	6.00	\$462	-	\$2,772.00

Charge to Adult Education  
ACA = 128 hrs.

**Total pay    \$2,772.00    Total hours: 6.00**

---

**Osborn, Elizabeth**

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL06721

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	3/7/2019	7.00	\$462	-	\$3,234.00

Charge to Adult Education  
ACA = 128 hrs.

**Total pay    \$3,234.00    Total hours: 7.00**

---

**Royce, Rhonda**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00521

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	3/7/2019	6.00	\$462	-	\$2,772.00

Charge to Adult Education  
ACA = 128 hrs.

## Part-time and Additional Instructor Salaries Spring Semester 2019

**Adult Education****Royce, Rhonda**

Part-time, Adult Education

Type of pay: Regular instruction

Course: INST122MC

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	7.00	\$462	-	\$3,234.00

Charge to Middle College

ACA = 185 hrs.

**Total pay      \$6,006.00      Total hours: 13.00**

---

**Rudge, Patty**

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS110A4

Start date	End date	Hours	Rate	Students	Total amount
1/15/2019	5/7/2019	7.00	\$700	-	\$4,900.00

Charge to Adult Education/C.N.A.

ACA = 182 hrs.

Type of pay: Regular instruction

Course: NURS121CXP

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/13/2019	7.25	\$700	-	\$5,075.00

Charge to College Express

ACA = 180 hrs.

**Total pay      \$9,975.00      Total hours: 14.25**

---

**Schroeder, Shannon**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00321

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	3/7/2019	6.00	\$462	-	\$2,772.00

Charge to Adult Education

ACA = 128 hrs.

**Total pay      \$2,772.00      Total hours: 6.00**

---

**Sconce, Leslie**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED018VV3

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	3/13/2019	4.00	\$462	-	\$1,848.00

Charge to Adult Education

ACA = 93 hrs.

**Total pay      \$1,848.00      Total hours: 4.00**

---



**Part-time and Additional Instructor Salaries  
Spring Semester 2019**

**Adult Education****Scruggs, Jimmy**

Part-time, Adult Education

Type of pay: Regular instruction

Course: INST115MC

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	7.00	\$462	-	\$3,234.00

Charge to Middle College

ACA = 185 hrs.

**Total pay      \$3,234.00      Total hours: 7.00**

---

**Sykes, Anna**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED008CAP

Start date	End date	Hours	Rate	Students	Total amount
1/7/2019	2/28/2019	4.00	\$462	-	\$1,848.00

Charge to Adult Education

ACA = 94 hrs.

**Total pay      \$1,848.00      Total hours: 4.00**

---

**Wright, Marcia**

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS110A6

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	3/14/2019	7.00	\$700	-	\$4,900.00

Charge to Adult Education/C.N.A.

ACA = 172 hrs.

**Total pay      \$4,900.00      Total hours: 7.00**

---

**Business****Boyd, Cydney**

Full-time

Type of pay: Tutorial

Course: CBUS104N

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$140	3	\$1,260.00

**Total pay      \$1,260.00      Total hours: 3.00**

---

**Part-time and Additional Instructor Salaries  
Spring Semester 2019**

**Business****Cornell, Michelle**

Part-time, Academy

Type of pay: Regular instruction

Course: BOFF140W1

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$715	-	\$2,145.00

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

---

**Davis, Charles**

Part-time, Academy

Type of pay: Regular instruction

Course: PHIL101DC

Start date	End date	Hours	Rate	Students	Total amount
1/22/2019	5/16/2019	3.00	\$715	-	\$2,145.00

Type of pay: Regular instruction

Course: PHIL104DC

Start date	End date	Hours	Rate	Students	Total amount
1/22/2019	5/16/2019	3.00	\$715	-	\$2,145.00

**Total pay      \$4,290.00      Total hours: 6.00**

---

**Franklin, Kim**

Part-time, non-Academy

Type of pay: Regular instruction

Course: BOFF140HEX

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$700	-	\$2,100.00

Type of pay: Tutorial

Course: MEDA210HE

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$140	1	\$420.00

**Total pay      \$2,520.00      Total hours: 6.00**

---

**Harris, Angela**

Full-time

Type of pay: Tutorial

Course: BOFF140C

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$140	4	\$1,680.00

**Part-time and Additional Instructor Salaries  
Spring Semester 2019**

**Business****Harris, Angela**

Full-time

Type of pay: Overload

Course: BOFF140D

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$715	-	\$2,145.00

**Total pay      \$3,825.00      Total hours: 6.00**

---

**Harris, David**

Full-time

Type of pay: Regular instruction

Course: HIST112DC

Start date	End date	Hours	Rate	Students	Total amount
1/22/2019	5/16/2019	3.00	\$715	-	\$2,145.00

Type of pay: Regular instruction

Course: HIST151DC

Start date	End date	Hours	Rate	Students	Total amount
1/22/2019	5/16/2019	3.00	\$715	-	\$2,145.00

**Total pay      \$4,290.00      Total hours: 6.00**

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**Henson, JoEllen**

Part-time, non-Academy

Type of pay: Regular instruction

Course: SOCY100DC

Start date	End date	Hours	Rate	Students	Total amount
1/22/2019	5/16/2019	3.00	\$700	-	\$2,100.00

**Total pay      \$2,100.00      Total hours: 3.00**

---

**Lopez-Cervantes, Matthew**

Full-time

Type of pay: Regular instruction

Course: BMGT200A

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$715	-	\$2,145.00

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

---

**Part-time and Additional Instructor Salaries**  
**Spring Semester 2019**

**Business****Osborne, Lisa**

Full-time

Type of pay: Regular instruction

Course: BOFF108WR

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	1.00	\$715	-	\$715.00

**Total pay**      **\$715.00**      **Total hours: 1.00**

---

**Reed, Daniel**

Part-time, Academy

Type of pay: Regular instruction

Course: SPH102DC

Start date	End date	Hours	Rate	Students	Total amount
1/22/2019	5/16/2019	3.00	\$715	-	\$2,145.00

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

---

**Reed-Sallee, Laura**

Full-time

Type of pay: Regular instruction

Course: PSYC100DC

Start date	End date	Hours	Rate	Students	Total amount
1/22/2019	5/16/2019	3.00	\$715	-	\$2,145.00

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

---

**Thompson, Alan**

Full-time

Type of pay: Overload

Course: MATH107DC

Start date	End date	Hours	Rate	Students	Total amount
1/22/2019	5/16/2019	5.00	\$715	-	\$3,575.00

**Total pay**      **\$3,575.00**      **Total hours: 5.00**

---

**Corporate Education****Barlet, James**

Temporary

Type of pay: Miscellaneous (see notes)

Course: MACH102

Start date	End date	Hours	Rate	Students	Total amount
1/15/2019	1/16/2019	-	-	-	\$480.00

06-4020-16600-5103003

Industrial Career Pathways - MACH102

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

**Part-time and Additional Instructor Salaries  
Spring Semester 2019**

**Corporate Education****Barlet, James**

Temporary

**Total pay      \$480.00      Total hours:**

---

**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)                      Course: DRED130A7

Start date	End date	Hours	Rate	Students	Total amount
1/2/2019	1/15/2019	-	-	-	\$315.00

01-4010-16250-5103002

9 hrs. Behind the Wheel training X \$25/hr.

3 hrs. Classroom training X \$30/hr. Classroom hrs. for DRED130FL1

**Total pay      \$315.00      Total hours:**

---

**Hutton, Jeffery**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
1/8/2019	1/10/2019	-	-	-	\$720.00

06-4020-16600-5103003

Industrial Career Pathways - MACH102

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

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

---

**Jellins, Jennifer**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
1/11/2019	1/11/2019	-	-	-	\$125.25

01-1030-16520-5102002

5 hrs. Tractor Trailer Driver training X \$25.05/hr.

**Total pay      \$125.25      Total hours:**

---

**Linville, John**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
1/9/2019	1/14/2019	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

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

January 9 and 14, 2019

**Part-time and Additional Instructor Salaries  
Spring Semester 2019**

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

Temporary

**Total pay      \$160.00      Total hours:**

---

**Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes)      Course: DRED130D1

Start date	End date	Hours	Rate	Students	Total amount
1/12/2019	1/12/2019	-	-	-	\$120.00

01-4010-16250-5103002

4 hrs. Driver Education classroom training X \$30/hr.

**Total pay      \$120.00      Total hours:**

---

**Schlattman, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
12/31/2018	1/11/2019	-	-	-	\$480.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

Dec. 31, 2018, January 2, 4, 7, 9, and 11, 2019

**Total pay      \$480.00      Total hours:**

---

**Woodward, Lois**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
1/9/2019	1/15/2019	-	-	-	\$551.10

01-1030-165205103002

22 hrs. Tractor Trailer Driver training X \$25.05/hr.

**Total pay      \$551.10      Total hours:**

---

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

Full-time

Type of pay: Overload      Course: EDUC170C

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.91	\$715	-	\$2,795.65

**Part-time and Additional Instructor Salaries  
Spring Semester 2019**

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

Full-time

Type of pay: Overload					Course: EDUC220WH
Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.91	\$715	-	\$2,795.65

Type of pay: Overload					Course: EDUC240N
Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$715	-	\$2,145.00

**Total pay     \$7,736.30     Total hours: 10.82**

---

**Berthel, Dr. Jamie**

Full-time

Type of pay: Overload					Course: LITR105N
Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$715	-	\$2,145.00

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

---

**Boyd, Carla**

Full-time

Type of pay: Regular instruction					Course: DEVR098E
Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	4.00	\$715	-	\$2,860.00

**Total pay     \$2,860.00     Total hours: 4.00**

---

**Brosi, David**

Part-time, retiree

Type of pay: Regular instruction					Course: HUMN101W1
Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$715	-	\$2,145.00

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

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**Part-time and Additional Instructor Salaries  
Spring Semester 2019**

**Liberal Arts****Burch, Todd**

Part-time, non-Academy

Type of pay: Regular instruction

Course: HIST111HEX

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$700	-	\$2,100.00

**Total pay      \$2,100.00      Total hours: 3.00**

---

**Carter, Timothy**

Part-time, non-Academy

Type of pay: Regular instruction

Course: CRIM105CXP

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	7.56	\$700	-	\$5,292.00

**Total pay      \$5,292.00      Total hours: 7.56**

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**Chappell, Emily**

Part-time, non-Academy

Type of pay: Regular instruction

Course: ENGL121F

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$700	-	\$2,100.00

**Total pay      \$2,100.00      Total hours: 3.00**

---

**Davis, Dr. Stefanie**

Full-time

Type of pay: Overload

Course: LITR104F

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$715	-	\$2,145.00

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

---

**Duran, Dr. Nancy**

Full-time

Type of pay: Tutorial

Course: SPAN103BWH

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	4.00	\$140	2	\$1,120.00

**Total pay      \$1,120.00      Total hours: 4.00**

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**Part-time and Additional Instructor Salaries  
Spring Semester 2019**

**Liberal Arts****Gallagher, Edward**

Full-time

Type of pay: Overload

Course: LITR114C

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$715	-	\$2,145.00

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

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**Gritten, Dawn**

Part-time, non-Academy

Type of pay: Regular instruction

Course: PSYC100C2

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$700	-	\$2,100.00

Type of pay: Regular instruction

Course: PSYC100D

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$700	-	\$2,100.00

Type of pay: Regular instruction

Course: PSYC100HEX

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$700	-	\$2,100.00

**Total pay      \$6,300.00      Total hours: 9.00**

---

**Hantz, Dr. Charles**

Full-time

Type of pay: Overload

Course: POLI130270

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$715	-	\$2,145.00

Type of pay: Overload

Course: POLI231238

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$715	-	\$2,145.00

**Total pay      \$4,290.00      Total hours: 6.00**

---

**Part-time and Additional Instructor Salaries  
Spring Semester 2019**

**Liberal Arts****Hensgen, Laura**

Full-time

Type of pay:	Tutorial					Course: DEVR098WE
Start date	End date	Hours	Rate	Students	Total amount	
1/14/2019	5/16/2019	4.00	\$140	4	\$2,240.00	

Type of pay:	Tutorial					Course: DEVR099WE
Start date	End date	Hours	Rate	Students	Total amount	
1/14/2019	5/16/2019	4.00	\$140	2	\$1,120.00	

**Total pay      \$3,360.00      Total hours: 8.00**

---

**Holden, Dr. Gregory**

Full-time

Type of pay:	Tutorial					Course: PHIL103W1
Start date	End date	Hours	Rate	Students	Total amount	
1/14/2019	5/16/2019	3.00	\$140	5	\$2,100.00	

**Total pay      \$2,100.00      Total hours: 3.00**

---

**Jarmer, Marla**

Full-time

Type of pay:	Overload					Course: ENGL101WH
Start date	End date	Hours	Rate	Students	Total amount	
1/14/2019	5/16/2019	3.00	\$715	-	\$2,145.00	

Type of pay:	Overload					Course: ENGL101WH1
Start date	End date	Hours	Rate	Students	Total amount	
1/14/2019	5/16/2019	3.00	\$715	-	\$2,145.00	

Type of pay:	Overload					Course: LITR106WH
Start date	End date	Hours	Rate	Students	Total amount	
1/14/2019	5/16/2019	3.00	\$715	-	\$2,145.00	

**Total pay      \$6,435.00      Total hours: 9.00**

---

## Part-time and Additional Instructor Salaries Spring Semester 2019

**Liberal Arts****Johnson, Ronald**

Full-time

Type of pay: Tutorial Course: ARTS103G

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	1.00	\$140	3	\$420.00

Type of pay: Overload Course: ARTS115W1

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	6.00	\$715	-	\$4,290.00

Equivalent of 2 sections

Type of pay: Overload Course: ARTS120E

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	5.60	\$715	-	\$4,004.00

Type of pay: Tutorial Course: ARTS121E

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	5.60	\$140	5	\$3,920.00

Type of pay: Overload Course: ARTS141B

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	5.60	\$715	-	\$4,004.00

Type of pay: Tutorial Course: ARTS142B

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	5.60	\$140	1	\$784.00

---

**Total pay    \$17,422.00    Total hours: 29.40**


---

**Kleppin, Michael**

Part-time, non-Academy

Type of pay: Regular instruction Course: PSYC100W1

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$700	-	\$2,100.00

Type of pay: Regular instruction Course: PSYC100W2

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$700	-	\$2,100.00

**Part-time and Additional Instructor Salaries  
Spring Semester 2019**

**Liberal Arts****Kleppin, Michael**

Part-time, non-Academy

**Total pay     \$4,200.00     Total hours: 6.00**

---

**Langley, Phillip**

Full-time

Type of pay: Tutorial

Course: ARTS105F

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$140	5	\$2,100.00

Type of pay: Overload

Course: DEVE098CA

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	4.00	\$715	-	\$2,860.00

Type of pay: Tutorial

Course: DEVE098WEA

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	4.00	\$140	5	\$2,800.00

Type of pay: Overload

Course: ENGL121WE

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$715	-	\$2,145.00

Type of pay: Overload

Course: HUMN101E

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$715	-	\$2,145.00

**Total pay     \$12,050.00     Total hours: 17.00**

---

**McConnell, Dr. Penny**

Full-time

Type of pay: Regular instruction

Course: EDUC211W

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$715	-	\$2,145.00

Type of pay: Regular instruction

Course: HUMN101W

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$715	-	\$2,145.00

**Total pay     \$4,290.00     Total hours: 6.00**

---

**Part-time and Additional Instructor Salaries  
Spring Semester 2019**

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

Full-time

Type of pay: Overload

Course: PSYC100W

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$715	-	\$2,145.00

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

---

**Milligan, Daniel**

Part-time, retiree

Type of pay: Regular instruction

Course: SOCY100W

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$715	-	\$2,145.00

Type of pay: Regular instruction

Course: SOCY100W1

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$715	-	\$2,145.00

**Total pay      \$4,290.00      Total hours: 6.00**

---

**Mockbee, Charles**

Part-time, non-Academy

Type of pay: Regular instruction

Course: CRIM101N

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$700	-	\$2,100.00

**Total pay      \$2,100.00      Total hours: 3.00**

---

**Pate, Rena**

Part-time, non-Academy

Type of pay: Regular instruction

Course: PSYC101A

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.91	\$700	-	\$2,737.00

**Total pay      \$2,737.00      Total hours: 3.91**

---

**Part-time and Additional Instructor Salaries  
Spring Semester 2019**

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

Full-time

Type of pay:	Overload					Course: HIST151B
Start date	End date	Hours	Rate	Students	Total amount	
1/14/2019	5/16/2019	3.00	\$715	-	\$2,145.00	

Type of pay:	Overload					Course: HIST151W
Start date	End date	Hours	Rate	Students	Total amount	
1/14/2019	5/16/2019	3.00	\$715	-	\$2,145.00	

Type of pay:	Overload					Course: HIST152C
Start date	End date	Hours	Rate	Students	Total amount	
1/14/2019	5/16/2019	3.00	\$715	-	\$2,145.00	

Type of pay:	Tutorial					Course: HIST215W
Start date	End date	Hours	Rate	Students	Total amount	
1/14/2019	5/16/2019	3.00	\$140	5	\$2,100.00	

**Total pay      \$8,535.00      Total hours: 12.00**

---

**Peck, Cynthia**

Part-time, Academy

Type of pay:	Regular instruction					Course: DEVE098C1A
Start date	End date	Hours	Rate	Students	Total amount	
1/14/2019	5/16/2019	4.00	\$715	-	\$2,860.00	

Type of pay:	Regular instruction					Course: DEVR098E1
Start date	End date	Hours	Rate	Students	Total amount	
1/14/2019	5/16/2019	4.00	\$715	-	\$2,860.00	

**Total pay      \$5,720.00      Total hours: 8.00**

---

**Pemberton, Michael**

Part-time, Academy

Type of pay:	Regular instruction					Course: ENGL101HEX
Start date	End date	Hours	Rate	Students	Total amount	
1/14/2019	5/16/2019	3.00	\$715	-	\$2,145.00	

**Part-time and Additional Instructor Salaries  
Spring Semester 2019**

**Liberal Arts****Pemberton, Michael**

Part-time, Academy

Type of pay: Regular instruction

Course: ENGL102HEX

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$715	-	\$2,145.00

**Total pay      \$4,290.00      Total hours: 6.00**

---

**Reed, Daniel**

Part-time, Academy

Type of pay: Regular instruction

Course: SPCH101HEX

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$715	-	\$2,145.00

Type of pay: Tutorial

Course: SPCH101HEX

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$140	5	\$2,100.00

**Total pay      \$4,245.00      Total hours: 6.00**

---

**Reed-Sallee, Laura**

Full-time

Type of pay: Regular instruction

Course: PSYC100N

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$715	-	\$2,145.00

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

---

**Reed, Terian**

Part-time, Academy

Type of pay: Regular instruction

Course: CULA425CXP

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	7.56	\$715	-	\$5,405.40

**Total pay      \$5,405.40      Total hours: 7.56**

---

**Part-time and Additional Instructor Salaries  
Spring Semester 2019**

**Liberal Arts****Simonson, Dr. Eric**

Full-time

Type of pay: Tutorial

Course: MUSI100B

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$140	2	\$840.00

**Total pay      \$840.00      Total hours: 3.00**

---

**Turner, Judy**

Part-time, Academy

Type of pay: Regular instruction

Course: ENGL101N

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$715	-	\$2,145.00

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

---

**Wade, Dr. Jonathon**

Full-time

Type of pay: Overload

Course: SOCY100F

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$715	-	\$2,145.00

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

---

**Wheeler, Bradford**

Part-time, Academy

Type of pay: Regular instruction

Course: CULA425CXP

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	7.56	\$715	-	\$5,405.40

**Total pay      \$5,405.40      Total hours: 7.56**

---

**Wheeler, Dana**

Full-time

Type of pay: Miscellaneous (see notes)

Course: CULA

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	-	-	-	\$1,430.00

Time allocated to inventory and order supplies for Culinary Arts program spring semester 2 credit hours



**Part-time and Additional Instructor Salaries  
Spring Semester 2019**

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

Full-time

Type of pay: Tutorial Course: CULA415H  
 Start date End date Hours Rate Students Total amount  
 1/14/2019 5/16/2019 3.82 \$140 4 \$2,139.20

Type of pay: Tutorial Course: CULA425H  
 Start date End date Hours Rate Students Total amount  
 1/14/2019 5/16/2019 3.82 \$140 4 \$2,139.20

Type of pay: Tutorial Course: CULA450H  
 Start date End date Hours Rate Students Total amount  
 1/14/2019 5/16/2019 3.82 \$140 4 \$2,139.20

Type of pay: Overload Course: CULA465C  
 Start date End date Hours Rate Students Total amount  
 1/14/2019 5/16/2019 3.82 \$715 - \$2,731.30

**Total pay \$10,578.90 Total hours: 15.28**

---

**Wicoff, Mary**

Part-time, Academy

Type of pay: Regular instruction Course: SPCH101E  
 Start date End date Hours Rate Students Total amount  
 1/14/2019 5/16/2019 3.00 \$715 - \$2,145.00

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

---

**Williams, Rickey**

Full-time

Type of pay: Overload Course: CRIM170C  
 Start date End date Hours Rate Students Total amount  
 1/14/2019 5/16/2019 3.00 \$715 - \$2,145.00

Type of pay: Overload Course: CRIM200C  
 Start date End date Hours Rate Students Total amount  
 1/14/2019 5/16/2019 4.00 \$715 - \$2,860.00

## Part-time and Additional Instructor Salaries Spring Semester 2019

**Liberal Arts****Williams, Rickey**

Full-time

Type of pay: Overload Course: CRIM204W

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	6.00	\$715	-	\$4,290.00

Equivalent of 2 online sections

Type of pay: Internship Course: CRIM208T

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	-	\$715	1	\$178.75

Type of pay: Overload Course: CRIM225G

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$715	-	\$2,145.00

---

**Total pay    \$11,618.75    Total hours: 16.00**


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**Wyckoff, Ryan**

Full-time

Type of pay: Tutorial Course: JRNM112W

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$140	5	\$2,100.00

Type of pay: Tutorial Course: SPCH101N

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$140	5	\$2,100.00

Type of pay: Overload Course: SPCH102WH

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$715	-	\$2,145.00

Type of pay: Overload Course: SPCH113D

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$715	-	\$2,145.00

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**Total pay    \$8,490.00    Total hours: 12.00**


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## Part-time and Additional Instructor Salaries Spring Semester 2019

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

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	-	-	-	\$1,430.00

Herr's Farm - Spring 2019

Type of pay: Overload

Course: INST101WR

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	3/8/2019	1.00	\$715	-	\$715.00

Success in College (online)

**Total pay      \$2,145.00      Total hours: 1.00**


---

**Creason, Jane**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/10/2019	1/10/2019	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance.

**Total pay      \$50.00      Total hours:**


---

**Dryer, Kylie**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/10/2019	1/10/2019	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance.

**Total pay      \$50.00      Total hours:**


---

**Franklin, Kathleen**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/9/2019	1/9/2019	-	-	-	\$40.00

Stipend for presenting LinkedIn Learning during Teaching Excellence at in-service.

**Total pay      \$40.00      Total hours:**


---

## Part-time and Additional Instructor Salaries Spring Semester 2019

**Non-divisional****Hardwidge, Mark**

Full-time

Type of pay: Overload

Course: INST101DR

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	3/8/2019	1.00	\$715	-	\$715.00

Success in College

**Total pay        \$715.00        Total hours: 1.00**

---

**Hargrove, Ashley**

Full-time

Type of pay: Overload

Course: INST101

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	1.00	\$715	-	\$715.00

Success in College

**Total pay        \$715.00        Total hours: 1.00**

---

**Hickman, George**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	-	-	-	\$715.00

Herr's Farm - Spring 2019

**Total pay        \$715.00        Total hours:**

---

**Jones, Vicki**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/10/2019	1/10/2019	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance.

**Total pay        \$50.00        Total hours:**

---

**Lindemann, William**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/10/2019	1/10/2019	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance.

**Total pay        \$50.00        Total hours:**

---

## Part-time and Additional Instructor Salaries Spring Semester 2019

**Non-divisional****McMahon, Sharon**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/10/2019	1/10/2019	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance.

**Total pay            \$50.00            Total hours:**

---

**McNeal, Candace**

Full-time

Type of pay: Regular instruction

Course: INST101NR

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	2/15/2019	1.00	\$715	-	\$715.00

Success in College

**Total pay            \$715.00            Total hours: 1.00**

---

**Oakwood, Cody**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/10/2019	1/10/2019	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance.

**Total pay            \$50.00            Total hours:**

---

**Peck, Cynthia**

Part-time, Academy

Type of pay: Regular instruction

Course: INST101BR

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	3/8/2019	1.00	\$715	-	\$715.00

Success in College

**Total pay            \$715.00            Total hours: 1.00**

---

**Pemberton, Michael**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/10/2019	1/10/2019	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance.

**Total pay            \$50.00            Total hours:**

---

**Part-time and Additional Instructor Salaries  
Spring Semester 2019**

**Non-divisional****Ramloff, Carol**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/10/2019	1/10/2019	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance.

**Total pay            \$50.00            Total hours:**

---

**Reed, Terian**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/10/2019	1/10/2019	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance.

**Total pay            \$50.00            Total hours:**

---

**Thompson, Tracy**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/10/2019	1/10/2019	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance.

**Total pay            \$50.00            Total hours:**

---

**Turner, Judy**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/10/2019	1/10/2019	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance.

**Total pay            \$50.00            Total hours:**

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**Wheeler, Bradford**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/10/2019	1/10/2019	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance.

**Total pay            \$50.00            Total hours:**

---

## Part-time and Additional Instructor Salaries Spring Semester 2019

**Non-divisional****Wicoff, Mary**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/10/2019	1/10/2019	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance.

<b>Total pay</b>	<b>\$50.00</b>	<b>Total hours:</b>
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**Wilson, Alan**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	-	-	-	\$715.00

Herr's Farm - Spring 2019  
Equipment Maintenance

<b>Total pay</b>	<b>\$715.00</b>	<b>Total hours:</b>
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**Wilson, Debra**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/10/2019	1/10/2019	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance.

<b>Total pay</b>	<b>\$50.00</b>	<b>Total hours:</b>
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**Wright, Marcie**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/9/2019	1/9/2019	-	-	-	\$40.00

Stipend for presenting LinkedIN Learning during Teaching Excellence at in-service.

<b>Total pay</b>	<b>\$40.00</b>	<b>Total hours:</b>
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**York, Donald**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/10/2019	1/10/2019	-	-	-	\$80.00

Stipend for presenting 2 one hour Smartboard Workshops @ \$40 each.

**Part-time and Additional Instructor Salaries  
Spring Semester 2019**

**Non-divisional****York, Donald**

Full-time

**Total pay      \$80.00      Total hours:**

---

**Sciences****Allen, Nancy**

Part-time, non-Academy

Type of pay: Regular instruction

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	6.00	\$700	-	\$4,200.00

**Total pay      \$4,200.00      Total hours: 6.00**

---

**Anderson, Amber**

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$715	-	\$2,145.00

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

---

**Brown, Dr. Wendy**

Full-time

Type of pay: Overload

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	9.56	\$715	-	\$6,835.40

**Total pay      \$6,835.40      Total hours: 9.56**

---

**Carlson, Dr. Burcu**

Full-time

Type of pay: Overload

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	5.92	\$715	-	\$4,232.80

**Total pay      \$4,232.80      Total hours: 5.92**

---



**Part-time and Additional Instructor Salaries  
Spring Semester 2019**

**Sciences****Carter, Dr. Nicole**

Full-time

Type of pay: Overload		Course: NURS			
Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	10.06	\$715	-	\$7,192.90

**Total pay      \$7,192.90      Total hours: 10.06**

---

**Chen, Quan**

Full-time

Type of pay: Overload		Course: MATH			
Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	6.00	\$715	-	\$4,290.00

Type of pay: Tutorial		Course: MATH140			
Start date	End date	Hours	Rate	Students	Total amount
1/15/2019	5/16/2019	3.00	\$140	1	\$420.00

**Total pay      \$4,710.00      Total hours: 9.00**

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**Childers, Shannon**

Full-time

Type of pay: Overload		Course: NURS			
Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	8.13	\$715	-	\$5,812.95

**Total pay      \$5,812.95      Total hours: 8.13**

---

**Commons, Joanna**

Full-time

Type of pay: Overload		Course: NURS			
Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	2.24	\$715	-	\$1,601.60

**Total pay      \$1,601.60      Total hours: 2.24**

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## Part-time and Additional Instructor Salaries Spring Semester 2019

**Sciences****Cronk, Hannah**

Full-time

Type of pay: Regular instruction					Course: PEMW/HLTH	
Start date	End date	Hours	Rate	Students	Total amount	
1/14/2019	3/8/2019	1.90	\$715	-	\$1,358.50	

Type of pay: Regular instruction					Course: PEMW150	
Start date	End date	Hours	Rate	Students	Total amount	
1/14/2019	5/16/2019	2.00	\$715	-	\$1,430.00	

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**Total pay      \$2,788.50      Total hours: 3.90**

---

**Dryer, Kylie**

Part-time, Academy

Type of pay: Regular instruction					Course: PEMW/HLTH	
Start date	End date	Hours	Rate	Students	Total amount	
1/14/2019	5/16/2019	8.80	\$715	-	\$6,292.00	

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**Total pay      \$6,292.00      Total hours: 8.80**

---

**Duke, Michele**

Part-time, non-Academy

Type of pay: Regular instruction					Course: HITT	
Start date	End date	Hours	Rate	Students	Total amount	
1/14/2019	5/16/2019	4.82	\$700	-	\$3,374.00	

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**Total pay      \$3,374.00      Total hours: 4.82**

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**Girard, Gail**

Part-time, non-Academy

Type of pay: Regular instruction					Course: HLTH	
Start date	End date	Hours	Rate	Students	Total amount	
1/14/2019	5/16/2019	6.00	\$700	-	\$4,200.00	

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**Total pay      \$4,200.00      Total hours: 6.00**

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**Part-time and Additional Instructor Salaries  
Spring Semester 2019**

**Sciences****Hahne, Dr. Abby**

Full-time

Type of pay: Overload					Course: CHEM
Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	0.10	\$715	-	\$71.50

Type of pay: Tutorial					Course: CHEM134
Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	6.64	\$140	2	\$1,859.20

**Total pay     \$1,930.70     Total hours: 6.74**

---

**Hardwidge, Mark**

Full-time

Type of pay: Overload					Course: MATH
Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	7.37	\$715	-	\$5,269.55

**Total pay     \$5,269.55     Total hours: 7.37**

---

**High, Casie**

Part-time, non-Academy

Type of pay: Regular instruction					Course: HITT
Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.82	\$700	-	\$2,674.00

**Total pay     \$2,674.00     Total hours: 3.82**

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**Huffman, Kristen**

Full-time

Type of pay: Regular instruction					Course: BIOL
Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	7.82	\$715	-	\$5,591.30

**Total pay     \$5,591.30     Total hours: 7.82**

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**Part-time and Additional Instructor Salaries  
Spring Semester 2019**

**Sciences****Johnson, Erica**

Full-time

Type of pay: Overload

Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	8.13	\$715	-	\$5,812.95

**Total pay      \$5,812.95      Total hours: 8.13**

---

**Kirkpatrick, Jane**

Part-time, non-Academy

Type of pay: Regular instruction

Course: HITT

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.82	\$700	-	\$2,674.00

**Total pay      \$2,674.00      Total hours: 3.82**

---

**Konieczki, Nancy**

Part-time, Academy

Type of pay: Regular instruction

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	5.00	\$715	-	\$3,575.00

**Total pay      \$3,575.00      Total hours: 5.00**

---

**Larson, Marjorie**

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	8.91	\$715	-	\$6,370.65

**Total pay      \$6,370.65      Total hours: 8.91**

---

**Loveless, Stephanie**

Full-time

Type of pay: Overload

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	8.83	\$715	-	\$6,313.45

**Total pay      \$6,313.45      Total hours: 8.83**

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## Part-time and Additional Instructor Salaries Spring Semester 2019

**Sciences****McMahon, Chris**

Part-time, non-Academy

Type of pay: Regular instruction				Course: HLTH	
Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	2.00	\$700	-	\$1,400.00

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<b>Total pay</b>	<b>\$1,400.00</b>	<b>Total hours: 2.00</b>	
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**McMahon, Sharon**

Part-time, Academy

Type of pay: Regular instruction				Course: HLTH	
Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	2.00	\$715	-	\$1,430.00

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<b>Total pay</b>	<b>\$1,430.00</b>	<b>Total hours: 2.00</b>	
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**Meers, Janette D.**

Part-time, non-Academy

Type of pay: Regular instruction				Course: NURS	
Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	8.19	\$700	-	\$5,733.00

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<b>Total pay</b>	<b>\$5,733.00</b>	<b>Total hours: 8.19</b>	
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**Moore, Kasey**

Part-time, Academy

Type of pay: Regular instruction				Course: SONO	
Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	2.00	\$715	-	\$1,430.00

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<b>Total pay</b>	<b>\$1,430.00</b>	<b>Total hours: 2.00</b>	
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**Moreland, Jamie**

Full-time

Type of pay: Overload				Course: ECHO	
Start date	End date	Hours	Rate	Students	Total amount
1/2/2019	5/16/2019	11.80	\$715	-	\$8,437.00

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<b>Total pay</b>	<b>\$8,437.00</b>	<b>Total hours: 11.80</b>	
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## Part-time and Additional Instructor Salaries Spring Semester 2019

**Sciences****Murineanu, Melissa**

Full-time

Type of pay: Overload

Course: SONO

Start date	End date	Hours	Rate	Students	Total amount
1/2/2019	5/16/2019	9.80	\$715	-	\$7,007.00

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**Total pay      \$7,007.00      Total hours: 9.80**


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**Nicely, Dr. Amy**

Full-time

Type of pay: Overload

Course: CHEM

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	7.01	\$715	-	\$5,012.15

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**Total pay      \$5,012.15      Total hours: 7.01**


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**Poffinbarger, Amanda**

Full-time

Type of pay: Overload

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	16.11	\$715	-	\$11,518.65

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**Total pay      \$11,518.65      Total hours: 16.11**


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**Ramloff, Carol**

Part-time, Academy

Type of pay: Regular instruction

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	4.00	\$715	-	\$2,860.00

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**Total pay      \$2,860.00      Total hours: 4.00**


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**Rayburn, Eric**

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	7.64	\$715	-	\$5,462.60

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**Total pay      \$5,462.60      Total hours: 7.64**


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## Part-time and Additional Instructor Salaries Spring Semester 2019

**Sciences****Shaffer, Angela**

Full-time

Type of pay: Overload		Course: NURS			
Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	2.24	\$715	-	\$1,601.60

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<b>Total pay</b>	<b>\$1,601.60</b>	<b>Total hours: 2.24</b>	
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**Sroufek, Cathy Jo**

Full-time

Type of pay: Overload		Course: NURS			
Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	2.24	\$715	-	\$1,601.60

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<b>Total pay</b>	<b>\$1,601.60</b>	<b>Total hours: 2.24</b>	
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**Thompson, Alan**

Full-time

Type of pay: Overload		Course: PHYS			
Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	8.46	\$715	-	\$6,048.90

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<b>Total pay</b>	<b>\$6,048.90</b>	<b>Total hours: 8.46</b>	
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**Thompson, Tracy**

Part-time, Academy

Type of pay: Regular instruction		Course: BIOL/GSCI			
Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$715	-	\$2,145.00

Type of pay: Regular instruction		Course: MATH			
Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$715	-	\$2,145.00

MASS

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<b>Total pay</b>	<b>\$4,290.00</b>	<b>Total hours: 6.00</b>	
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## Part-time and Additional Instructor Salaries Spring Semester 2019

**Sciences****Tipton, Jason**

Part-time, non-Academy

Type of pay: Regular instruction				Course: HITT	
Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	4.00	\$700	-	\$2,800.00

---

**Total pay      \$2,800.00      Total hours: 4.00**

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**Vollmer, Randy**

Part-time, non-Academy

Type of pay: Regular instruction				Course: HTLH	
Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	2.00	\$700	-	\$1,400.00

---

**Total pay      \$1,400.00      Total hours: 2.00**

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**Voyles, Rick**

Part-time, Academy

Type of pay: Regular instruction				Course: PEMW/HLTH	
Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	3/8/2019	3.80	\$715	-	\$2,717.00

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**Total pay      \$2,717.00      Total hours: 3.80**

---

**Weldon, Barbara**

Full-time

Type of pay: Overload				Course: MATH	
Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	9.00	\$715	-	\$6,435.00

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**Total pay      \$6,435.00      Total hours: 9.00**

---

**Witherspoon, Fabienne**

Part-time, non-Academy

Type of pay: Regular instruction				Course: HLTH	
Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$700	-	\$2,100.00

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**Total pay      \$2,100.00      Total hours: 3.00**

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## Part-time and Additional Instructor Salaries Spring Semester 2019

**Sciences****York, Donald**

Full-time

Type of pay: Overload					Course: MATH	
Start date	End date	Hours	Rate	Students	Total amount	
12/17/2018	1/4/2019	3.91	\$715	-	\$2,795.65	
Winter Term Course						
Type of pay: Overload					Course: MATH	
Start date	End date	Hours	Rate	Students	Total amount	
1/14/2019	5/16/2019	10.55	\$715	-	\$7,543.25	

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**Total pay    \$10,338.90    Total hours: 14.46**

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**Young, Heidi**

Full-time

Type of pay: Overload					Course: RDTC	
Start date	End date	Hours	Rate	Students	Total amount	
1/14/2019	5/16/2019	9.21	\$715	-	\$6,585.15	

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**Total pay    \$6,585.15    Total hours: 9.21**

---

**Technology****Gordon, Michael**

Part-time, non-Academy

Type of pay: Regular instruction					Course: ELEC255N	
Start date	End date	Hours	Rate	Students	Total amount	
1/14/2019	5/16/2019	2.00	\$700	-	\$1,400.00	
Type of pay: Regular instruction					Course: HVAC200N	
Start date	End date	Hours	Rate	Students	Total amount	
1/14/2019	5/16/2019	3.00	\$700	-	\$2,100.00	
Type of pay: Regular instruction					Course: HVAC220N	
Start date	End date	Hours	Rate	Students	Total amount	
1/14/2019	5/16/2019	3.00	\$700	-	\$2,100.00	
Type of pay: Regular instruction					Course: HVAC260N	
Start date	End date	Hours	Rate	Students	Total amount	
1/14/2019	5/16/2019	3.00	\$700	-	\$2,100.00	

# Part-time and Additional Instructor Salaries Spring Semester 2019

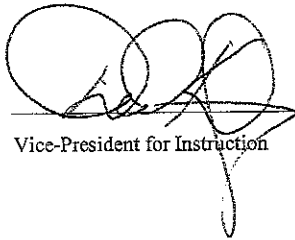
**Technology**

**Gordon, Michael**

Part-time, non-Academy

**Total pay    \$7,700.00    Total hours: 11.00**

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

1/29/19  
\_\_\_\_\_  
Date

**Part-time and Additional Instructor Salaries  
Spring Semester 2019**

**Adult Education****Brewer, Glenn**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED018HEX

Start date	End date	Hours	Rate	Students	Total amount
2/5/2019	5/9/2019	4.00	\$462	-	\$1,848.00

Charge to Adult Ed.

ACA = 104 hrs.

**Total pay      \$1,848.00      Total hours: 4.00**

---

**Carter, Timothy**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/1/2019	1/31/2019	-	-	-	\$139.50

Professional Development - Charge to Adult Ed.

4.5 hrs. x \$31 = \$139.50

Type of pay: Regular instruction

Course: ABED005DT4

Start date	End date	Hours	Rate	Students	Total amount
1/22/2019	3/14/2019	6.00	\$462	-	\$2,772.00

Charge to Adult Ed.

ACA = 126 hrs.

**Total pay      \$2,911.50      Total hours: 6.00**

---

**Ferren, Alyson**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/1/2019	1/31/2019	-	-	-	\$186.00

Professional Development - Charge to Adult Ed.

6 hrs. x \$31 = \$186

**Total pay      \$186.00      Total hours:**

---

**Korte, Larry**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/1/2019	1/31/2019	-	-	-	\$341.00

Professional Development - Charge to Adult Ed

11 hrs. x \$31 = \$341

**Part-time and Additional Instructor Salaries  
Spring Semester 2019**

**Adult Education****Korte, Larry**

Part-time, Adult Education

**Total pay      \$341.00      Total hours:**

---

**Mattson, Robert**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED05321

Start date	End date	Hours	Rate	Students	Total amount
1/28/2019	3/20/2019	3.00	\$462	-	\$1,386.00

Charge to Adult Ed.

ACA = 60 hrs.

**Total pay      \$1,386.00      Total hours: 3.00**

---

**Osborn, Elizabeth**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/1/2019	1/31/2019	-	-	-	\$46.50

Professional Development - Charge to Adult Ed.

1.5 hrs. x \$31 = \$46.50

**Total pay      \$46.50      Total hours:**

---

**Pratt, Stephanie**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/1/2019	1/31/2019	-	-	-	\$186.00

Professional Development - Charge to Adult Ed.

6 hrs. x \$31.00 = \$186

**Total pay      \$186.00      Total hours:**

---

**Royce, Rhonda**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/1/2019	1/31/2019	-	-	-	\$77.50

Professional Development - Charge to Adult Ed.

2.5 hrs. x \$31 = \$77.50

**Total pay      \$77.50      Total hours:**

---

## Part-time and Additional Instructor Salaries Spring Semester 2019

**Adult Education****Schroder, Shannon**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/1/2019	1/31/2019	-	-	-	\$217.00

Professional Development - Charge to Adult Ed.

7 hrs. X \$31 = \$217

**Total pay        \$217.00        Total hours:**

---

**Wilson, Debra**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00722

Start date	End date	Hours	Rate	Students	Total amount
1/28/2019	3/20/2019	3.00	\$462	-	\$1,386.00

Charge to Adult Ed.

ACA = 60 hrs.

**Total pay        \$1,386.00        Total hours: 3.00**

---

**Business****Cornell, Michelle**

Part-time, Academy

Type of pay: Tutorial

Course: BOFF140W1

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$140	2	\$840.00

**Total pay        \$840.00        Total hours: 3.00**

---

**Crain, Emily**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	12.00	\$715	-	\$8,580.00

Type of pay: Tutorial

Course: CECN103WH

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$140	4	\$1,680.00

**Total pay        \$10,260.00        Total hours: 15.00**

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**Part-time and Additional Instructor Salaries  
Spring Semester 2019**

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

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	19.91	\$715	-	\$14,235.65

Type of pay: Tutorial

Course: BMGT103W

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	2.00	\$140	4	\$1,120.00

Type of pay: Tutorial

Course: BMGT104W

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$140	4	\$1,680.00

Type of pay: Tutorial

Course: BMGT117W

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	4.00	\$140	1	\$560.00

**Total pay    \$17,595.65    Total hours: 28.91**

---

**Fink, Robert**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	0.25	\$715	-	\$178.75

Type of pay: Tutorial

Course: BACC229W

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$140	3	\$1,260.00

Type of pay: Tutorial

Course: CACC101W

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$140	3	\$1,260.00

Type of pay: Tutorial

Course: CACC105N

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$140	4	\$1,680.00

**Part-time and Additional Instructor Salaries  
Spring Semester 2019**

**Business****Fink, Robert**

Full-time

Type of pay: Tutorial Course: CACC108T

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$140	1	\$420.00

Type of pay: Tutorial Course: CACC109C

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$140	1	\$420.00

Type of pay: Tutorial Course: CACC109W

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$140	5	\$2,100.00

Type of pay: Tutorial Course: CBUS203W

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$140	1	\$420.00

Type of pay: Tutorial Course: CBUS204WH

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$140	4	\$1,680.00

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**Total pay      \$9,418.75      Total hours: 24.25**


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**Hargrove, Ashley**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	2.64	\$715	-	\$1,887.60

Type of pay: Tutorial

Course: BOFF237WHR

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$140	2	\$840.00

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**Total pay      \$2,727.60      Total hours: 5.64**


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## Part-time and Additional Instructor Salaries Spring Semester 2019

**Business****Lucas, Dwight**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.92	\$715	-	\$2,802.80

Type of pay: Tutorial

Course: BOFF114CR

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	2.00	\$140	2	\$560.00

Type of pay: Tutorial

Course: BOFF220W

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	2.00	\$140	2	\$560.00

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**Total pay    \$3,922.80    Total hours: 7.92**


---

**Milam, Candice**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	20.25	\$715	-	\$14,478.75

Type of pay: Tutorial

Course: MEDA120T

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$140	2	\$840.00

Type of pay: Tutorial

Course: MEDA150T

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$140	1	\$420.00

---

**Total pay    \$15,738.75    Total hours: 26.25**


---

**Rape, Bruce**

Temporary

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/15/2019	2/5/2019	-	-	-	\$400.00

 Consulting  
 8 hrs. @\$50



**Part-time and Additional Instructor Salaries  
Spring Semester 2019**

**Business****Rape, Bruce**

Temporary

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

---

**Slavik, Jennifer**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	1.82	\$715	-	\$1,301.30

**Total pay      \$1,301.30      Total hours: 1.82**

---

**Springer, Angela**

Full-time

Type of pay: Tutorial

Course: CACC101B

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$140	2	\$840.00

Type of pay: Tutorial

Course: CACC105B

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$140	5	\$2,100.00

Type of pay: Tutorial

Course: MATT104FR

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$140	1	\$420.00

**Total pay      \$3,360.00      Total hours: 9.00**

---

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

Temporary

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/22/2019	1/22/2019	-	-	-	\$25.00

Proctor pay for SafeServ exam for 2 students.

Test began at 6:00 p.m. and finished at 7:00 p.m.

**Total pay      \$25.00      Total hours:**

---

**Part-time and Additional Instructor Salaries  
Spring Semester 2019**

**Community Education****Floyd, Amber**

Temporary

Type of pay: Miscellaneous (see notes) Course: LEAD105SP1

Start date	End date	Hours	Rate	Students	Total amount
1/26/2019	1/26/2019	-	-	-	\$250.00

Grant Writing 101

ACA = 8 hrs.

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

---

**Jahn, Larry**

Temporary

Type of pay: Miscellaneous (see notes) Course: COMP115WN

Start date	End date	Hours	Rate	Students	Total amount
2/4/2019	2/11/2019	-	-	-	\$150.00

Windows 10

ACA = 6 hrs.

**Total pay      \$150.00      Total hours:**

---

**Siu, Lily**

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT1361W

Start date	End date	Hours	Rate	Students	Total amount
1/25/2019	1/25/2019	-	-	-	\$75.00

Chinese Winter Hot Pot Cooking Class

ACA = 3 hrs.

Type of pay: Miscellaneous (see notes) Course: CONT762SP1

Start date	End date	Hours	Rate	Students	Total amount
1/17/2019	3/7/2019	-	-	-	\$600.00

Pottery

ACA = 24 hrs.

**Total pay      \$675.00      Total hours:**

---

## Part-time and Additional Instructor Salaries Spring Semester 2019

### Corporate Education

**Barlet, James**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
1/17/2019	1/29/2019	-	-	-	\$720.00

06-4020-16600-5103003

Industrial Career Pathways - MACH102

\$80/hr. x 3 hrs. x 3 classes = \$720.00

January 17, 24, and 29, 2019

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

---

**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130FL1

Start date	End date	Hours	Rate	Students	Total amount
1/16/2019	1/29/2019	-	-	-	\$185.00

01-4010-16250-5103002

4.5 hrs. Driver Education Classroom training X \$30/hr.

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

Behind the wheel hours for DRED130A7

**Total pay        \$185.00        Total hours:**

---

**Goble, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
1/28/2019	1/31/2019	-	-	-	\$588.67

01-1030-16520-5102002

23.5 hrs. Tractor Trailer Driver training X \$25.05/hr.

**Total pay        \$588.67        Total hours:**

---

**Hansbraugh, Greg**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
2/1/2019	2/1/2019	-	-	-	\$120.00

06-4020-16600-5102001

Industrial Career Pathways - MACH102

\$80/hr. x 1.5 = \$120.00

**Total pay        \$120.00        Total hours:**

---

## Part-time and Additional Instructor Salaries Spring Semester 2019

### Corporate Education

**Hunter, Douglas**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
1/31/2019	1/31/2019	-	-	-	\$120.00

06-4020-16600-5102001

Industrial Career Pathways - MACH102

\$80/hr. x 1.5hrs. = \$120.00

**Total pay            \$120.00            Total hours:**

---

**Hutton, Jeffery**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
1/22/2019	1/24/2019	-	-	-	\$720.00

06-4020-16600-5103003

Industrial Career Pathways - MACH102

\$80/hr. x 3 hrs. x 3 classes = \$720.00

January 22, 23, 24, 2019

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

---

**Linville, John**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
1/17/2019	1/24/2019	-	-	-	\$30.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

2 students @ \$15.00

January 17 and 24, 2019 (1 student per class)

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

Start date	End date	Hours	Rate	Students	Total amount
1/23/2019	1/23/2019	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

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

January 23, 2019

**Total pay            \$110.00            Total hours:**

---

**Part-time and Additional Instructor Salaries  
Spring Semester 2019**

**Corporate Education****Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A7

Start date	End date	Hours	Rate	Students	Total amount
1/18/2019	1/21/2019	-	-	-	\$100.00

01-4010-16250-5103002

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

**Total pay      \$100.00      Total hours:****Schlattman, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	1/25/2019	-	-	-	\$480.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

January 14, 16, 18, 21, 23, and 25, 2019

**Total pay      \$480.00      Total hours:****Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
1/18/2019	1/18/2019	-	-	-	\$1,200.00

06-4020-16600-5103003

Instructor - Vermilion Advantage Leadership Tomorrow

\$200/hr. x 6 hrs. = \$1,200.00

Contract Training

**Total pay      \$1,200.00      Total hours:****Woodward, Lois**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
1/16/2019	1/31/2019	-	-	-	\$939.37

01-1030-16520-5102002

39 hrs. Tractor Trailer Driver training X \$25.05/hr.

**Total pay      \$939.37      Total hours:**

## Part-time and Additional Instructor Salaries Spring Semester 2019

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

Full-time

Type of pay: Overload

Course: POLI150WHS

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$715	-	\$2,145.00

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

---

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

Full-time

Type of pay: Tutorial

Course: INST101WR

Start date	End date	Hours	Rate	Students	Total amount
1/17/2019	3/8/2019	1.00	\$140	5	\$700.00

Success in College

5 students over online capacity

**Total pay      \$700.00      Total hours: 1.00**

---

**Williams, Laura**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/15/2019	2/12/2019	-	-	-	\$500.00

DACC Radio Show Spring 2019

5 shows recorded

January 15, 22, and 29, 2019

February 5 and 12, 2019

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

---

**Sciences****Brown, Dr. Wendy**

Full-time

Type of pay: Tutorial

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
2/1/2019	5/16/2019	5.28	\$140	5	\$3,696.00

Over online capacity

Type of pay: Tutorial

Course: BIOL105

Start date	End date	Hours	Rate	Students	Total amount
2/1/2019	5/16/2019	3.00	\$140	5	\$2,100.00

Over online capacity.

## Part-time and Additional Instructor Salaries Spring Semester 2019

**Sciences****Brown, Dr. Wendy**

Full-time

**Total pay \$5,796.00 Total hours: 8.28**

---

**Cronk, Hannah**

Full-time

Type of pay: Regular instruction Course: PEMW

Start date	End date	Hours	Rate	Students	Total amount
2/1/2019	3/8/2019	0.01	\$715	-	\$7.15

Pay Correction: Used 0.90 rate instead of 0.91.

**Total pay \$7.15 Total hours: 0.01**

---

**Voyles, Rick**

Part-time, Academy

Type of pay: Regular instruction Course: PEMW

Start date	End date	Hours	Rate	Students	Total amount
2/1/2019	3/8/2019	0.02	\$715	-	\$14.30

Pay Correction: Used 0.9 rate instead of 0.91.

**Total pay \$14.30 Total hours: 0.02**

---

**Technology****Edwards, Sadie**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
11/29/2018	1/23/2019	-	-	-	\$54.51

B&T Tutoring Center

Professional Tutor 11/29/18-1/23/19

\$18.17 x 3 hrs. = \$54.51

**Total pay \$54.51 Total hours:**

---

**Flessner, Todd**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	20.20	\$715	-	\$14,443.00

Type of pay: Tutorial

Course: MFRG162T

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$140	3	\$1,260.00

**Part-time and Additional Instructor Salaries  
Spring Semester 2019**

**Technology****Flessner, Todd**

Full-time

Type of pay: Tutorial Course: MFRG163T

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$140	1	\$420.00

Type of pay: Tutorial Course: MFRG165T

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$140	1	\$420.00

Type of pay: Tutorial Course: MFRG169T

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	4.00	\$140	1	\$560.00

**Total pay \$17,103.00 Total hours: 33.20**

---

**Franklin, Kathleen**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	28.34	\$715	-	\$20,263.10

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
11/5/2018	2/1/2019	-	-	-	\$4,796.00

B&amp;T Tutoring Center

Coordinator (this will bring us up to date and will be monthly from here on out)  
20 hrs. each week x 21.80/hr. for 11 weeks - \$4796.00

Type of pay: Tutorial Course: INFO165WE

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$140	4	\$1,680.00

Type of pay: Tutorial Course: INFO165WET

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$140	2	\$840.00

Type of pay: Tutorial Course: INFO174WE

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$140	3	\$1,260.00



**Part-time and Additional Instructor Salaries  
Spring Semester 2019**

**Technology****Franklin, Kathleen**

Full-time

Type of pay: Tutorial Course: INFO284WE

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$140	4	\$1,680.00

Type of pay: Tutorial Course: INFO285B

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$140	5	\$2,100.00

Type of pay: Tutorial Course: INFO285WE

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$140	1	\$420.00

---

**Total pay    \$33,039.10    Total hours: 46.34**


---

**Graves, Glen**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	10.38	\$715	-	\$7,421.70

---

**Total pay    \$7,421.70    Total hours: 10.38**


---

**Hansbraugh, Greg**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	25.66	\$715	-	\$18,346.90

Type of pay: Tutorial Course: INFO245T1

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	1.00	\$140	2	\$280.00

Type of pay: Tutorial Course: MFRG105T

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$140	1	\$420.00

## Part-time and Additional Instructor Salaries Spring Semester 2019

**Technology****Hansbraugh, Greg**

Full-time

Type of pay: Tutorial Course: MFRG220T

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	4.00	\$140	2	\$1,120.00

Type of pay: Tutorial Course: WIND100T

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	4.00	\$140	1	\$560.00

Type of pay: Tutorial Course: WIND250A

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	4.00	\$140	3	\$1,680.00

---

**Total pay    \$22,406.90    Total hours: 41.66**


---

**Hunter, Douglas**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	15.02	\$715	-	\$10,739.30

Type of pay: Tutorial Course: CBUS150N

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$140	1	\$420.00

Type of pay: Tutorial Course: DRAF162W

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$140	1	\$420.00

Type of pay: Tutorial Course: ELEC104W

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$140	3	\$1,260.00

---

**Total pay    \$12,839.30    Total hours: 24.02**


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**Part-time and Additional Instructor Salaries  
Spring Semester 2019**

**Technology**

**Marron, Brandy**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	0.37	\$715	-	\$264.55

Type of pay: Tutorial

Course: AGRI200C

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$140	5	\$2,100.00

**Total pay     \$2,364.55     Total hours: 3.37**

---

**Rowland, Robert**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	0.10	\$715	-	\$71.50

Type of pay: Tutorial

Course: WELD180BR

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	4.00	\$140	4	\$2,240.00

Type of pay: Tutorial

Course: WELD290BR

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	4.00	\$140	4	\$2,240.00

**Total pay     \$4,551.50     Total hours: 8.10**

---

**Waggaman, Sharon**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	4.01	\$715	-	\$2,867.15

**Total pay     \$2,867.15     Total hours: 4.01**

---

**Part-time and Additional Instructor Salaries  
Spring Semester 2019**

**Technology****Wilson, Alan**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	10.65	\$715	-	\$7,614.75

**Total pay      \$7,614.75      Total hours: 10.65**

---

**Wise, Jeffrey**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	13.56	\$715	-	\$9,695.40

Type of pay: Tutorial

Course: INFO245T

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	1.00	\$140	1	\$140.00

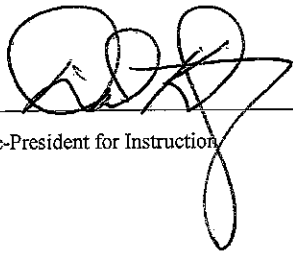
Type of pay: Tutorial

Course: INFO249T

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	3.00	\$140	1	\$420.00

**Total pay      \$10,255.40      Total hours: 17.56**

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Vice-President for Instruction

2/6/19

Date

**BOARD AGENDA ITEM 12**

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**Unfinished Business**

**BOARD AGENDA ITEM 13**

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**New Business**

**Board Consideration of New Board Policy:  
Board Policy #1028 – Emergency Succession of  
College President**

AGENDA ITEM: 13A

AGENDA TITLE: BOARD CONSIDERATION OF NEW BOARD POLICY  
1. Board Policy #1028 – Emergency Succession of College President

DATE: February 28, 2019

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: 1. Board Policy #1028 – Emergency Succession of College President

The proposed policy is being recommended in the event the current President is no longer able to carry out his or her duties.

RECOMMENDATION: May we ask the Board to approve Board Policy #1028 – Emergency Succession of College President.





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Emergency Succession of College President

1028

In the event the current President is no longer able to carry out his or her duties, the Board of Trustees will convene for an emergency meeting and appoint a successor to serve as interim or acting president until such time as the Board appoints a permanent replacement.

Prior to the emergency meeting of the Board, the College’s chief academic officer will serve as the temporary successor until the Board names, at the Board’s discretion, an interim or acting president that may or may not be the chief academic officer.

Please note that “chief academic officer” is the functional title for an employee who may have a title of executive vice president or vice president. Should there be no chief academic officer on staff when the president is vacant, the head of the Human Resources department is the next in line to be the temporary successor.

The Board may elect to compensate the appointed president at the same base rate of salary as the president received during the first year of his or her contract.

Adopted:

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**Board Consideration of Tenure Recommendation**

- 1. Todd Flessner, Instructor, Manufacturing Engineering Technology**

**Agenda Item:** 13B

**Agenda Title:** BOARD CONSIDERATION OF TENURE RECOMMENDATION

1. Todd Flessner, Instructor, Manufacturing Engineering Technology

**Meeting Date:** February 28, 2019

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


**Submitted for:** Action

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

**Recommendation:** May we ask the Board to approve tenure status for Mr. Todd Flessner.



**TO:** Dr. Stephen Nacco

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

**DATE:** February 15, 2019

**RE:** Tenure Recommendation for Todd Flessner

We are delighted to recommend Todd Flessner for tenure at Danville Area Community College. Todd has made significant contributions to the Manufacturing Program, the Division and the DACC Community.

Todd has clearly excelled in teaching Manufacturing Technology as evidenced in his student ratings and classroom observations. He is a well-organized and devoted teacher where he has created a challenging curriculum that builds a solid foundation, fostering critical thinking skills in a supportive environment.

Todd is easy to work with and a team player. He enthusiastically stepped up to the plate this past fall as a Mentor to one of our new faculty members. Giving of his time, knowledge and experience whenever needed.

In addition to quality teaching and mentoring Todd has taken on instructing through our Corporate and Community Education programs. He completed the OSHA 10-30 hour courses previously contracted out by a third party. Todd has also been trained to serve as an advisor to his students who may be working full-time, part-time or have non-traditional student obligations.

Todd has taken the initiative to pursue and obtain outside industry scholarships and is proactively researching grants along-side DACC Foundation to help keep our equipment current and up-to-date. He also facilitated the evaluation, decommissioning and removal of decades old CNC machinery.

Todd is an affable person who provides thoughtful comments on important academic issues that benefit the Business and Technology students and the DACC Community. He is a great addition to the Division and we recommend tenure be extended.

**BOARD AGENDA ITEM 14**

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**Information**

**BOARD AGENDA ITEM 14A**

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**Communications**