

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
March 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.



**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, March 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 on Transitional Math
7. Report on ICCTA Seminar and Board of Representatives Meeting, March 8-9, 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 Regular Board Meeting of February 28, 2019
 - B. Financial Report
 - C. Human Resources Report
 - D. Board Consideration of Board Policy Revisions
 1. Board Policy #1026 – Auditor
 2. Board Policy #6007 – Annual Audit

12. Unfinished Business
13. New Business
 - A. Board Consideration of Approval of Travel Expenditures for Trustees
 - B. Board Consideration of Technology/Activity Fee Increase
 - C. Board Consideration of DACC Honorary Degrees
 - D. Board Recognition of Student Trustee
14. Information
 - A. Communications

APRIL 2019

- 17 Job Fair and State University Transfer Day
- 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, 12:00 p.m.

MAY 2019

- 1 Echoes and Reflections, 12:00-3:00 p.m., Vermilion Hall Room 306
- 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. Closed Session for Deliberations Concerning Collective Negotiating Matters; Deliberations Concerning Salary Schedules for One or More Classes of Employees; and Approval of the Written Closed Session Minutes of November 7, 2018; December 13, 2018; and January 24, 2019
- 16. Adjournment

BOARD AGENDA ITEM 6

Report on Transitional Math

BOARD AGENDA ITEM 7

**Report on ICCTA Seminar and Board of
Representatives Meeting, March 8-9, 2019**

BOARD AGENDA ITEM 8

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

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

FY19 - Year to Date - July 1, 2018 - February 28, 2019

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY19		%	FY18		
	FULL YR PROP BUDG	YTD 2/28/2019		YTD 2/28/2018	YTD %	
REVENUES						
1 Property Tax Revenue	4,698,000	2,393,307	51 % (A)	2,325,418	51%	
2 Personal Property Replacement Tax (PPRT)	525,000	172,119	33 % (B)	150,824	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	7,184,480	100 % (D)	7,196,778	103%	
7 Fees	1,500,000	1,331,646	89 % (D)	1,400,807	93%	
8 Less: Institutional Scholarships/Waivers	(1,705,000)	(1,944,188)	114 % (D)	(1,571,826)	121%	
9 Interest Income	11,000	32,399	295 % (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	82,084	39 % (E)	87,169	38%	
12 TOTAL OPERATING REVENUES	16,636,620	11,407,202	69 %	13,823,475	73%	
EXPENDITURES BY OBJECT						
13 Salaries	10,797,599	7,280,557	67 %	6,923,685	67%	
14 Employee Benefits	2,341,705	1,485,805	63 %	1,660,710	68%	
15 Contractual Services	592,345	354,896	60 %	279,129	52%	
16 Materials & Supplies	1,507,653	1,169,678	78 % (F)	1,080,710	77%	
17 Meetings, Travel, Conferences	242,441	77,075	32 % (E)	83,266	39%	
18 Fixed Charges	248,377	179,288	72 % (E)	164,648	76%	
19 Utilities	810,000	465,792	58 % (G)	483,652	60%	
20 Capital Outlay	24,500	20,557	84 % (E)	28,799	0%	
21 Transfers to other Funds/Other	72,000	30,255	42 % (E)	57,215	68%	
22 TOTAL OPERATING EXPENDITURES	16,636,620	11,063,903	67 %	10,761,814	67%	
23 NET REVENUE/(EXPENDITURE)	0	343,299		3,061,661		

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

President's Report

BOARD AGENDA ITEM 10

Public Comment

**Board Consideration of the Minutes of the
Regular Board Meeting of February 28, 2019**

MINUTES OF THE REGULAR MEETING of February 28, 2019

On February 28, 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. Addison Wise, Student Trustee, 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: Tracy Cherry, Dave Harby, Dr. Ron Serfoss, Greg Wolfe, and Student Trustee Addison Wise. Trustees absent: Bill Black, Terry Hill, and John Spezia. Mr. Black arrived at 5:32 p.m.

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Tammy Betancourt, Jill Cranmore, Mike Cunningham, Lara Conklin, Tonya Hill, Jerry Davis, Mark Barnes, Terri Cummings, Dawn Nasser, Paulina Padjen, Candace McNeal, Todd Flessner, Dean Graves, Alan Wilson, Arthur Cronkhite, and Maria Falanga.

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 Dr. Serfoss, and a second by Mr. Wolfe, 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: 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 Tonya Hill, Director, Foundation. Also present: Jerry Davis, Davis & Delanois; Mark Barnes, Director, Computer Networking and End User Services; Terri Cummings, Dean, Business & Technology; Dawn Nasser, Coordinator, Campus & Community Resources/Academic Advisor; Paulina Padjen, Human Resources Generalist; Candace McNeal, Assistant Director, Financial Aid; Todd Flessner, Instructor, Manufacturing Engineering Technology; Dean Graves, Instructor, Automotive Technology; Alan Wilson, Instructor, Automotive Technology; Arthur Cronkhite; and Maria Falanga, Student.

Media present: None.

ITEM 6: REPORT FROM DACC DIVERSITY TEAM

Ms. Dawn Nasser, Ms. Candace McNeal, Ms. Paulina Padjen, and Ms. Maria Falanga were in attendance to give a report on the DACC Diversity Team. The group presented a Powerpoint presentation. Ms. Nasser reported that the Team recently hosted the following events: Welcome Back Cookout, Hispanic Heritage Month, LGBTQ Support Efforts, and Black History Month. Ms. McNeal noted that during Black History Month, several activities took place that students and employees enjoyed. Ms. Nasser reported that the Team also hosts events for Women's History Month and the International Food Festival which is a favorite among students.

Ms. Falanga reported that she appreciates the activities/events that impact the student body and the community. She noted that great friendships are created during the events.

Ms. Nasser stated the group also coordinates the Clothesline Project, motivational speakers, performances, trips for students such as museums or restaurants, mental awareness, disability awareness, and international students events such as ice skating.

The Board and Dr. Nacco thanked the group for their commitment to students and the staff.

ITEM 7: REPORT ON ACCT NATIONAL LEGISLATIVE SUMMIT, FEBRUARY 10-14, 2019

Mr. Harby attended the ACCT National Legislative Summit and provided a written report as well as several handouts to share. He highlighted some of the sessions he attended while at the Summit.

ITEM 8: FINANCIAL UPDATE

Ms. Tammy Betancourt gave a financial update to the Board. The Financial Statement of Revenue and Expenditures ending January 31, 2019 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

Mr. Arthur Cronkhite addressed the Board during public comment.

ITEM 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**

Upon motion by Mr. Wolfe, and a second by Dr. Serfoss, the Board approved the items on the Consent Agenda. The motion passed by roll call vote: 6 yeas, 0 nays.

ITEM 12: UNFINISHED BUSINESS

ITEM 13: NEW BUSINESS

A. BOARD CONSIDERATION OF NEW BOARD POLICY: 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.

Upon motion by Mr. Wolfe, and a second by Ms. Cherry, the Board approved Board Policy #1028 – Emergency Succession of College President. The motion passed by roll call vote: 6 yeas, 0 nays.

**B. BOARD CONSIDERATION OF TENURE RECOMMENDATION
1. TODD FLESSNER, INSTRUCTOR, MANUFACTURING ENGINEERING TECHNOLOGY**

Full-time faculty members completing their third academic year of probation must be granted tenure, extended another year of probation, or dismissed. Dave Kietzmann and the respective supervisor have evaluated his performance and personnel files to ensure that his credentials are in order. This outstanding faculty member 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.

Upon motion by Dr. Serfoss, and a second by Mr. Wolfe, the Board approved the tenure recommendation for Mr. Todd Flessner, Instructor, Manufacturing Engineering Technology. The motion passed by roll call vote: 6 yeas, 0 nays.

**ITEM 14: INFORMATION
A. COMMUNICATIONS**

ITEM 15: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 6:08 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

FINANCIAL REPORT
March 28, 2019

FINANCIAL REPORT

FINANCIAL REPORT

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

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY @ February 28, 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	\$116,786.92	2/28/19	First Financial Bank	28 -Days @ 2.650%	\$237.41
CDB MM HVAC Project	\$459,070.00	2/28/19	First Financial Bank	28 -Days @ 2.650%	\$933.23
Capital Funding Bonds 18 Proceeds	\$504,108.18	2/28/19	First Financial Bank	28 -Days @ 2.650%	\$1,024.79
Constr Bldg Bond General Reserve	\$887,983.30	2/28/19	First Financial Bank	28 -Days @ 2.650%	\$1,805.16
Bldg/Grounds Maint Resv	\$271,993.19	2/28/19	First Financial Bank	28 -Days @ 2.650%	\$552.93
Bond - Tech/Eq '15 Funding Bond	\$38,238.40	2/28/19	First Financial Bank	28 -Days @ 2.650%	\$77.73
Bond - Funding Bonds '16	\$21,462.60	2/28/19	First Financial Bank	28 -Days @ 2.650%	\$43.63
Bond - Funding Bonds '18	\$1,656.87	2/28/19	First Financial Bank	28 -Days @ 2.650%	\$3.37
Bond - Tech/Eq '10 Funding Bond	\$2,670.19	2/28/19	First Financial Bank	28 -Days @ 2.650%	\$5.43
Bond - Tech/Eq '13 Funding Bond	\$19,562.45	2/28/19	First Financial Bank	28 -Days @ 2.650%	\$39.77
Bond - TC '13 Construction Bonds	\$263,486.72	2/28/19	First Financial Bank	28 -Days @ 2.650%	\$535.64
Education Fund - EPFCU	\$25,272.12	2/28/19	EPFCU	28 -Days @ 0.250%	\$4.85
Facility Constr, Renovation Reserve	\$2,169,967.15	2/28/19	First Financial Bank	28 -Days @ 2.650%	\$4,411.28
Tech/Eq 18 Bond Revenue Proceeds	\$509,409.47	2/28/19	First Financial Bank	28 -Days @ 2.650%	\$1,035.57
Tech/Eq 16 Bond Revenue Proceeds	\$113,028.76	2/28/19	First Financial Bank	28 -Days @ 2.650%	\$229.77
General Equip Reserve	\$201,522.69	2/28/19	First Financial Bank	28 -Days @ 2.650%	\$409.67
MIS-Admin Computer Serv Res	\$403,765.28	2/28/19	First Financial Bank	28 -Days @ 2.650%	\$820.81
PHS Fund	\$154,759.48	2/28/19	First Financial Bank	28 -Days @ 2.650%	\$314.61
Operations and Maintenance Fund	\$954,692.12	2/28/19	First Financial Bank	28 -Days @ 2.650%	\$1,940.77
Retirement Reserve	\$897,221.10	2/28/19	First Financial Bank	28 -Days @ 2.650%	\$1,823.94
Unemployment Fund	\$52,675.50	2/28/19	First Financial Bank	28 -Days @ 2.650%	\$107.08
Working Cash Fund	\$5,504,653.07	2/28/19	First Financial Bank	28 -Days @ 2.650%	\$11,190.28
TOTAL	<u><u>\$13,573,985.56</u></u>			TOTAL INTEREST	<u><u>\$27,547.72</u></u>

SUMMARY OF PAYROLL

MARCH 28, 2019

Minutes of the regular meeting held March 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/FEBRUARY 2019	
EDUCATIONAL FUND		
Administrative	156,633.26	
Supervisory	28,477.80	
Professional	105,808.22	
Instruction	534,396.62	
Clerical	78,476.54	
Academic support	20,718.05	
Student employees	11,002.53	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instructors	1,027.27	
TOTAL ED FUND		937,740.29
TOTAL W/S ED FUND		3,416.52
JTPA		
All Areas	16,203.30	
TOTAL JTPA		16,203.30
BUILDING		
Maintenance		
Service staff	11,831.98	
Service pt/ot	1,656.57	
Building Service Attendants		
Service staff	33,474.12	
Service pt/ot	1,456.15	
Bldg & Grnds		
Service staff	3,109.92	
Op & Maint Admin		
Administrative	2,742.88	
Supervisory	5,508.00	
TOTAL BUILDING		59,779.62

FUND	GROSS PAYROLL/FEBRUARY 2019	
CHILD CARE		
Administrative	4,853.66	
CC Instructors	10,993.70	
Clerical f/t	3,153.60	
Student employees	3,208.90	
Cook p/t	1,585.45	
Other pt/ot	2,586.88	
TOTAL CHILD CARE		26,382.19
TOTAL W/S CHILD CARE		6,717.90
TORT LIABILITY		
Administrative	7,978.00	
Safety & security	9,758.24	
TOTAL TORT LIABILITY		17,736.24
ONE STOP		
Administrative	2,346.08	
Clerical	2,510.22	
TOTAL ONE STOP		4,856.30
DEPT OF CORRECTIONS		
Administrative	4,375.00	
Professional	16,258.34	
Clerical	2,477.00	
TOTAL DEPT OF CORR		23,110.34
TRIO STUDENT SUPP SVS		
Administrative	4,156.10	
Professional	3,818.88	
Academic support	4,407.72	
Student empl	280.50	
TOTAL STUDENT SUPP SVS		12,663.20
C PERKINS SPEC POP		
Professional	1,020.00	
Academic support	987.08	
Clerical f/t	1,804.18	
TOTAL C PERKINS SPEC		3,811.26

FUND	GROSS PAYROLL/FEBRUARY 2019	
ADULT ED		
Administrative	5,488.76	
Instructor p/t	12,886.54	
Academic support	3,491.54	
TOTAL ADULT ED		21,866.84
SEC/STATE LITERACY		
Administrative	2,780.04	
TOTAL SEC/STATE LITERACY		2,780.04
WORKFORCE PREP GRANT		
Administrative	3,500.00	
Instructor p/t	5,620.00	
TOTAL WORKFORCE PREP GRANT		9,120.00
SMALL BUSN DEVEL		
Administrative	4,889.38	
Student empl	297.00	
TOTAL SM BUSN DEVEL		5,186.38
FOUNDATION		
Administrative	4,900.00	
Professional	4,294.16	
Clerical p/t	1,342.66	
TOTAL FOUNDATION		10,536.82
TOTAL REGULAR PAYROLL		1,151,772.82
TOTAL WORK STUDY		10,134.42
GRAND TOTAL PAYROLL		1,161,907.24

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2019
DANVILLE AREA COMMUNITY COLLEGE

0309869	AmerenIP	02/01/2019	10,016.45
V0165681	02_7060_71500_5703000 1564012812 12/21-1/24/19.		10,016.45
0309870	AmerenIP	02/01/2019	36.25
V0165682	02_7060_71500_5703000 1935029030 12/25-1/24/19.		36.25
0309872	Bushue Background Screening	02/01/2019	641.00
V0165684	12_8060_89200_5302000 B-GROUND CHECKS/ JAN '19.		641.00
0309873	DACC Classified Staff Associat	02/01/2019	804.79
V0165657	01_0000_00000_2109020 CL STF U DUES P/R 1/31/19.		804.79
0309874	DACC Foundation	02/01/2019	462.78
V0165659	01_0000_00000_2109011 P/R DEDUCTIONS 1/31/19.		462.78
0309875	DACEA	02/01/2019	1,835.40
V0165658	01_0000_00000_2109020 FAC U DUES P/R 1/31/19.		1,835.40
0309876	Faulstich Printing Co	02/01/2019	161.00
V0165653	01_1030_13800_5402000 BOOK BINDING.		161.00
0309877	Mr Vince Frost	02/01/2019	31.90
V0165667	01_2020_22100_5502002 MILEAGE-HOOP 1/22/19. FIX PROJECTOR.		31.90
0309878	General Revenue Corporation	02/01/2019	326.95
V0165662	01_0000_00000_2109030 #31773110 P/R 1/31/19.		326.95
0309879	Mrs Sherri L. Grubbs	02/01/2019	12.00
V0165674	01_8010_82800_5406000 NOTARY FEE REIMBURSEMENT.		12.00
0309880	ILAEOPP-IL TRIO	02/01/2019	380.00
V0165655	06_3020_33619_5509000 TRIO DAY REGIST 2/23/19.		380.00
0309881	Industrial Supply	02/01/2019	151.46
V0165680	02_7010_71100_5404004 SUPPLIES.		151.46
0309882	Mr Ronald S. Johnson	02/01/2019	23.27
V0165676	10_3060_36285_5409000 WELCOME BACK SUPPLIES.		23.27
0309883	LINKEDIN	02/01/2019	4,575.00
V0165669	01_8060_89100_5404002 LYNDIA.COM CAMPUS .. SUBSCRIPTION - 6 M		3,450.00
V0165669	06_3020_33650_5404002 LYNDIA.COM CAMPUS .. SUBSCRIPTION - 6 M		1,125.00
0309884	Mfg Skills Standards Council	02/01/2019	45.00
V0165671	01_1030_13530_5401002 ASSESSMENTS.		45.00
0309885	Cindy Stumph	02/01/2019	81.00

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2019
DANVILLE AREA COMMUNITY COLLEGE

V0165656	01_1040_12412_5401001	NAME PLATES.		81.00
0309886	Menards/Capital One Commercial		02/01/2019	1,126.14
V0165686	06_1020_13926_5401002	SUPPLIES FOR CONSTRUCTION. .. CLASS AT		568.52
V0165687	02_7020_71200_5401004	SUPPLIES.		557.62
0309887	MSC Industrial Direct		02/01/2019	170.66
V0165670	01_1030_13530_5401002	SUPPLIES.		170.66
0309889	Pitney Bowes		02/01/2019	6,055.00
V0165677	01_8040_76100_5404003	POSTAGE MACHINE FUNDS.		6,055.00
0309890	Quill Corp		02/01/2019	87.03
V0165668	01_3060_31300_5401009	ITEMS FOR BLACK HISTORY. .. MONTH EVEN		43.51
V0165668	01_8040_89180_5409000	ITEMS FOR BLACK HISTORY. .. MONTH EVEN		43.52
0309891	Dr Lily W. Siu		02/01/2019	53.97
V0165675	01_4010_16200_5401002	SUPPLIES REIMBURSEMENT.		53.97
0309892	Springfield Electric		02/01/2019	28.04
V0165685	02_7010_71100_5401004	SUPPLIES.		28.04
0309893	Thomas Consulting Group		02/01/2019	345.00
V0165654	01_1060_15100_5302000	CONTRACTUAL SRVCS 1/31/19.		345.00
0309894	United Way of Danville Area, I		02/01/2019	1,719.79
V0165661	01_0000_00000_2109010	DEDUCTIONS JAN '19.		1,719.79
0309895	Wells Fargo Vendor Fin Serv		02/01/2019	6,422.46
V0165683	01_8040_76200_5304000	COPIERS.		4,320.00
V0165683	01_8040_76200_5606000	COPIERS.		2,102.46
0309896	Charles Benner		02/04/2019	153.00
V0165666	06_4020_53192_5902055	MILEAGE JAN '19.		153.00
0309897	Melissa K. Clendenen		02/04/2019	785.52
V0165663	06_4020_58800_5407000	SPORT SHIRT MOISTURE .. WICKING W LEFT		145.80
V0165663	06_4020_58800_5407000	SPORT SHIRT MOISTURE. .. WICKING K569		157.80
V0165663	06_4020_58800_5407000	SPORT SHIRT MOISTURE .. WICKING LST850		191.96
V0165663	06_4020_58800_5407000	SPORT SHIRT MOISTURE. .. WICKING ST850		199.96
V0165663	06_4020_58800_5407000	SEW DIGITIZING. .. VERMILION COUNTY WO		48.00
V0165663	06_4020_58800_5407000	SEW DIGITIZING. .. AMERICAN JOB CENTER		42.00
0309898	Thomas Consulting Group		02/04/2019	2,225.00
V0165664	06_4080_58810_5302000	CONTRACTUAL SRVCS 1/31/19.		2,225.00
0309899	Vermilion County Health Dept		02/04/2019	24.00
V0165665	06_4030_51192_5902059	TB TEST-V WILLIAMS/VCW.		24.00
0309900	AmerenIP		02/06/2019	2,383.73

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DANVILLE AREA COMMUNITY COLLEGE

V0165771	02_7060_71500_5701000	8512579695	1/1-2/1/19.		2,383.73
0309901	Anderson Electric			02/06/2019	1,037.08
V0165770	03_7010_73416_5309000		SUPPLIES.		1,037.08
0309902	Aqua Illinois			02/06/2019	97.47
V0165715	02_7060_71500_5704000	0011422530825472	FIRE. 12/28-1/28/19.		97.47
0309903	Aramark Uniform Service			02/06/2019	154.57
V0165688	02_7020_71200_5309000		UNIFORMS-BSA 2/1/19.		92.76
V0165689	02_7010_71100_5309000		UNIFORMS-MAINT 2/1/19.		61.81
0309904	Arnolds Office Supplies			02/06/2019	1,976.40
V0165710	01_8020_82100_5401001		SUPPLIES.		410.34
V0165740	01_3010_31100_5401001		HEWC9720A BLACK.		243.53
V0165740	01_3010_31100_5401001		HEWC9721A CYAN.		329.66
V0165748	06_3020_33619_5401001		MISC OFFICE SUPPLIES. .. SEE ATTACHED		992.87
0309905	Mrs Tammy L. Betancourt			02/06/2019	50.00
V0165679	01_0000_00000_2307075		DONATION REIMBURSEMENT.		50.00
0309906	Gary L. Borgwald			02/06/2019	25.00
V0165722	01_3060_35100_5302000		MBB CLOCK OPERATOR 1/19/1.		25.00
0309907	Sport Supply Group Inc			02/06/2019	911.40
V0165693	01_3060_35150_5401009		JACKETS FOR 12 FRESHMAN. .. BASEBALL P		875.40
V0165693	01_3060_35150_5401009		SHIPPING.		36.00
0309908	Mr Nicholas H. Catlett			02/06/2019	11.27
V0165734	01_3020_37100_5409000		WELCOME BACK SUPPLIES.		11.27
0309909	Commerce Trust Services			02/06/2019	175.00
V0165737	01_8060_89100_5305000		\$1M TECH/EQUIP BOND AGENC.		175.00
0309910	Connor Company			02/06/2019	318.68
V0165711	02_7010_71100_5404004		SUPPLIES.		318.68
0309911	Constellation Newenergy			02/06/2019	18,058.15
V0165690	02_7060_71500_5701000		BG-91996 GAS/ DEC '18.		18,058.15
0309912	Constellation Newenergy			02/06/2019	23,193.09
V0165718	02_7060_71500_5703000	#7974630	12/21-1/24/19.		23,193.09
0309913	COPS			02/06/2019	181.12
V0165763	01_8040_76100_5304000		SHREDDING JAN '19.		142.16
V0165774	05_6080_43100_5309000		SHREDDING JAN '19.		38.96
0309914	County Market			02/06/2019	989.92
V0165704	05_6030_45100_5401009		CDC 1/2/19.		203.40

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V0165705	05_6030_45100_5401009	CDC 1/7/19.	257.49
V0165706	05_6030_45100_5401009	CDC 1/10/19.	18.88
V0165707	05_6030_45100_5401009	CDC 1/14/19.	237.79
V0165708	05_6030_45100_5401009	CDC 1/22/19.	257.22
V0165709	01_1030_16550_5401002	CUL ARTS 1/23/19.	15.14
0309915	Danville Auto Parts Co	02/06/2019	139.98
V0165733	02_7010_71100_5404004	SUPPLIES.	139.98
0309916	Danville Paper & Supply Inc	02/06/2019	1,080.01
V0165700	10_3060_35845_5409000	TOURN SUPPLIES.	110.63
V0165731	01_1030_16550_5401002	SUPPLIES.	8.22
V0165732	02_7090_72400_5401004	SUPPLIES.	47.63
V0165760	02_7020_71200_5401004	SUPPLIES.	428.11
V0165761	02_7020_71200_5401004	SUPPLIES.	160.96
V0165762	02_7020_71200_5401004	SUPPLIES.	215.82
V0165773	01_4010_16200_5401001	SUPPLIES.	108.64
0309917	DEMCO Inc	02/06/2019	220.62
V0165757	01_2010_21100_5401003	SUPPLIES.	220.62
0309918	Depke Welding Supplies	02/06/2019	28.80
V0165754	01_1030_13520_5401002	SUPPLIES.	28.80
0309919	DI Fire and Safety Equipment	02/06/2019	329.50
V0165712	02_7010_71100_5304000	CDC 2/1/19.	101.50
V0165713	02_7010_71100_5304000	BREMER 2/1/19.	228.00
0309920	Employment Screening Services	02/06/2019	35.00
V0165697	01_1020_13235_5309000	DRUG SCREENING.	35.00
0309921	G4S Secure Solutions	02/06/2019	2,023.74
V0165716	12_8060_89200_5309000	SECURITY 1/21-1/27/19.	2,023.74
0309922	Gibson Teldata Inc	02/06/2019	440.00
V0165719	02_7060_71500_5705030	SERVICE/ REPAIR OH.	165.00
V0165720	02_7060_71500_5705030	SERVICE/ REPAIR TC.	275.00
0309923	Gordon Food Services	02/06/2019	275.17
V0165739	05_6030_45100_5401009	SUPPLIES.	275.17
0309924	Miss Erika R. Harris	02/06/2019	69.33
V0165702	01_3060_35110_5504000	RECRUIT EXPENSE REIMBURSE.	69.33
0309925	Hinckley Springs	02/06/2019	7.06
V0165746	01_1090_16850_5309000	SUPPLIES.	7.06
0309926	Illini FS	02/06/2019	828.11
V0165714	02_7030_71300_5401005	DIESELEX 2/1/19.	828.11
0309927	Illini Radio Group	02/06/2019	350.00

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DANVILLE AREA COMMUNITY COLLEGE

V0165765	06_4040_81619_5407000	SBDC RADIO ADS-JAN '19.	350.00
0309928	Illinois Environmental Protect	02/06/2019	235.00
V0165730	02_7080_78800_5406000	ANNUAL AIR POLLUTION. CONTROL SITE FEE	235.00
0309929	International Greenhouse Co	02/06/2019	659.54
V0165752	01_1030_13410_5401002	ITEM # CN-HEI-10W. .. EURO HANGING POT	453.15
V0165752	01_1030_13410_5401002	ITEM # CN-HANGER-315PW. .. BASKET HANG	8.37
V0165752	01_1030_13410_5401002	IR-NFSP-GN NETAFIM. .. SPRINKLER ASSEM	33.97
V0165753	06_1090_18655_5401002	GF-9002-PVC SPRING LOCK .. TOP.	33.15
V0165753	06_1090_18655_5401002	GF-9001B-06 SPRING LOCK. .. BASE.	130.90
0309930	Interstate All Battery Center	02/06/2019	223.90
V0165703	02_7010_71100_5401004	SUPPLIES.	223.90
0309931	Jocko's	02/06/2019	268.87
V0165769	10_3060_35835_5509000	NJCAA TOURN MTG-FEB '19.	268.87
0309932	Johnson Controls	02/06/2019	2,496.00
V0165691	02_7010_71100_5304000	HEATING ISSUES.	1,248.00
V0165692	02_7010_71100_5304000	REPAIRS-LH/ CT.	1,248.00
0309933	MG TRUST COMPANY LLC	02/06/2019	3,783.34
V0165775	01_0000_00000_2104000	TPA 000207 JAN '19.	3,783.34
0309934	Mickey's Linen & Towel Supply	02/06/2019	424.86
V0165725	01_1030_16550_5401002	5452-00000 1/17/19.	141.20
V0165726	01_1030_16550_5401002	5452-00000 1/24/19.	141.20
V0165727	01_1030_16550_5401002	5452-00000 1/31/19.	142.46
0309935	Midwest Fiber Inc	02/06/2019	300.00
V0165721	02_7060_71500_5707000	RECYCLING. SEPT '18.	300.00
0309936	Motion Industries Inc	02/06/2019	151.29
V0165728	02_7010_71100_5404004	SUPPLIES.	151.29
0309937	MSC Industrial Direct	02/06/2019	991.65
V0165755	01_1030_13530_5401002	SUPPLIES.	942.42
V0165756	01_1030_13530_5401002	SUPPLIES.	49.23
0309939	Napa Auto Parts	02/06/2019	44.87
V0165742	01_1030_16520_5401005	SUPPLIES.	15.98
V0165743	01_1030_16520_5401005	SUPPLIES.	2.95
V0165745	01_1030_13540_5401002	SUPPLIES.	25.94
0309940	Oak Security Group	02/06/2019	94.52
V0165729	02_7010_71100_5404004	SERVICE/ REPAIR.	94.52
0309941	ONI Risk Partners	02/06/2019	4,072.00
V0165764	12_8060_89200_5605000	BOND RENEW-CFO/TREASURE.	4,072.00

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0309942	Petes Auto Parts		02/06/2019	37.56
V0165744	01_1030_13540_5401002	SUPPLIES.		37.56
0309943	Quill Corp		02/06/2019	242.36
V0165751	01_1010_13220_5401002	POST-IT SELF-STICK. .. EASEL PAD - UNR		64.69
V0165751	01_1020_13240_5401002	CENTON DATASTICK PRO 16G. .. 10PK.		112.98
V0165751	01_1030_13800_5401001	POST-IT SELF-STICK. .. EASEL PAD - UNR		64.69
0309944	Rush Enterprises & Affiliates		02/06/2019	2,253.00
V0165717	01_1030_16520_5606000	#51793 2/1-2/28/19.		2,253.00
0309945	Shoot-A-Way Inc		02/06/2019	5,038.00
V0165750	10_3060_35305_5401009	10 K GUN (INC SCOREBOARD/. .. COUNTER)		1,250.00
V0165750	10_3060_35315_5401009	10 K GUN (INC SCOREBOARD/. .. COUNTER)		1,250.00
V0165750	10_3060_35835_5409000	10 K GUN (INC SCOREBOARD/. .. COUNTER)		2,538.00
0309946	SPIRIT OF PEORIA		02/06/2019	1,560.00
V0165724	01_4010_16200_5309000	TICKETS FOR LUNCHEON .. MUSIC CRUISE.		1,680.00
V0165724	01_4010_16200_5309000	DISCOUNT RATE.		120.00-
0309947	Terminix Company		02/06/2019	238.00
V0165772	02_7010_71100_5304000	MONTHLY PEST CONTROL.		238.00
0309948	Tricia Teague		02/06/2019	487.50
V0165766	06_4040_81619_5302000	CONTRACTUAL SERVICES. JAN '19.		487.50
0309949	Uline		02/06/2019	186.11
V0165749	01_2010_21100_5401001	WHITE EASY FOLD MAILERS. .. 100/BUNDLE		79.00
V0165749	01_2010_21100_5401001	DVD CASE MAILERS. .. MODEL# S-10395 1.		29.00
V0165749	01_2010_21100_5401001	JIFFY TUFFGARD EXTREME. .. POLY BUBBLE		43.00
V0165749	01_2010_21100_5401001	SHIPPING.		35.11
0309950	UPS		02/06/2019	12.00
V0165696	01_8040_76100_5404003	WEEKLY PRINTER FEE.		12.00
0309951	Vermilion County Treasurer		02/06/2019	1,594.23
V0165735	05_6080_43100_5309000	WIB ADMIN ASST SAL-JAN.		1,594.23
0309952	Vermilion Development Corporat		02/06/2019	6,511.40
V0165698	05_6080_43100_5601000	RENT 407 FRANKLIN FEB '19.		6,000.00
V0165699	05_6080_43100_5709000	REIMBURSE UTILITIES JAN '.		511.40
0309953	VISA		02/06/2019	1,151.15
V0165736	01_4010_16250_5401002	D KIETZMANN EXPENSES.		272.55
V0165736	01_8010_88200_5501000	D KIETZMANN EXPENSES.		77.75
V0165736	06_1090_18655_5401002	D KIETZMANN EXPENSES.		51.95
V0165736	06_1090_89655_5401002	D KIETZMANN EXPENSES.		748.90
0309954	VISA		02/06/2019	14.90

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V0165759	01_8040_84800_5402000	J CRANMORE EXPENSES.		14.90
0309955	WHPO Radio		02/06/2019	50.00
V0165767	06_4040_81619_5407000	SBDC 12/30/18.		50.00
0309956	Worldpoint ECC Inc		02/06/2019	1,366.60
V0165694	01_1040_16510_5401002	SUPPLIES.		1,198.90
V0165695	01_1040_16510_5401002	SUPPLIES.		167.70
0309957	Financial Aid		02/08/2019	2,071.33
Various	*** Consolidating 9 Checks: 0309957 - 0309965			2,071.33
0309966	AmerenIP		02/12/2019	136.31
V0165838	02_7090_72300_5703000	7319335012 1/8-2/6/19.		136.31
0309967	Aqua Illinois		02/12/2019	1,420.28
V0165789	02_7060_71500_5704000	0011604110841479 WATER. 12/27-1/29/19.		1,420.28
0309968	Aramark Uniform Service		02/12/2019	144.19
V0165816	02_7020_71200_5309000	UNIFORMS-BSA 2/8/19.		92.76
V0165817	02_7010_71100_5309000	UNIFORMS-MAINT 2/8/19.		51.43
0309969	Arnolds Office Supplies		02/12/2019	812.40
V0165833	01_8040_76100_5409000	SUPPLIES.		212.40
V0165865	01_1010_12200_5401001	RIC407895-TONER BLACK. .. SPC340A.		105.00
V0165865	01_1010_12200_5401001	RIC407896 TONER CYAN. .. SPC340A.		165.00
V0165865	01_1010_12200_5401001	RIC407897 TONER MAGENTA. .. SPC340A.		165.00
V0165865	01_1010_12200_5401001	RIC407898 TONER YELLOW. .. SPC340A.		165.00
0309970	Berrys Garden Center Inc		02/12/2019	145.00
V0165848	01_8040_84800_5409000	SYMPATHY-LUCAS.		45.00
V0165849	01_8040_84800_5409000	SYMPATHY-CUMMINGS.		50.00
V0165850	01_8040_84800_5409000	GET WELL-THURMAN.		50.00
0309971	JASON A GREENE		02/12/2019	540.00
V0165808	01_1030_16520_5304000	SNOW REMOVAL 1/26/19.		360.00
V0165809	01_1030_16520_5304000	SNOW REMOVAL 2/1/19.		180.00
0309972	Ms Carla M. Boyd		02/12/2019	97.18
V0165851	01_3060_31300_5401009	BLACK HIST MO SUPPLIES.		48.59
V0165851	01_8040_89180_5409000	BLACK HIST MO SUPPLIES.		48.59
0309973	BSA Inc		02/12/2019	134.33
V0165810	01_1030_16520_5304000	SERVICE/ REPAIR.		134.33
0309974	Sport Supply Group Inc		02/12/2019	301.00
V0165784	10_3060_35365_5401009	SB HATS/ VISORS.		301.00
0309975	Call One		02/12/2019	2,611.54
V0165842	02_7060_71500_5705000	12124581134301 2/15-3/14/.		2,611.54

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0309976	Caseys General Stores Inc	02/12/2019	307.31
V0165799	01_8040_76100_5401005 GAS BILL JAN '19.		307.31
0309977	Mr Nicholas H. Catlett	02/12/2019	234.77
V0165814	01_3020_37100_5309000 DATA/DESS/DEC HOOP 2/6/19. MILEAGE HOO		170.97
V0165814	01_3020_37100_5502002 DATA/DESS/DEC HOOP 2/6/19. MILEAGE HOO		63.80
0309978	CCB Credit Services Inc	02/12/2019	970.56
V0165863	01_8060_89100_5904000 COLLECTION COMMISSION.		970.56
0309979	City of Danville	02/12/2019	2,200.00
V0165776	12_8060_89200_5309000 SECURITY 1/14/19.		220.00
V0165777	12_8060_89200_5309000 SECURITY 1/15-1/28/19.		1,980.00
0309980	Bob Claton	02/12/2019	160.00
V0165828	01_3060_35110_5302000 WBB OFFICIAL 2/6/19.		160.00
0309981	Culligan Danville Water Condit	02/12/2019	996.02
V0165815	01_1010_12200_5304000 AQUARIUM MAINTENANCE... WORK ORDER: 1		996.02
0309982	DACC Foundation	02/12/2019	50.00
V0165869	01_8040_84800_5409000 MEMORIAL GIFT-REED/SALLEE.		50.00
0309983	Danville Auto Parts Co	02/12/2019	54.45
V0165812	01_1030_13540_5401002 SUPPLIES.		54.45
0309984	Danville Paper & Supply Inc	02/12/2019	533.96
V0165835	02_7020_71200_5401004 SUPPLIES.		533.96
0309985	DAVIS and DELANOIS PC	02/12/2019	3,055.00
V0165807	01_8060_89100_5305000 LEGAL SERVICES OCT-NOV.		3,055.00
0309986	Depke Welding Supplies	02/12/2019	277.66
V0165811	01_1030_13520_5401002 SUPPLIES.		277.66
0309987	DEX	02/12/2019	323.10
V0165780	01_8030_83100_5407000 500095735.		323.10
0309988	Digital Synergy Inc	02/12/2019	270.00
V0165868	01_1020_13235_5309000 BACKGROUND CHECKS.		270.00
0309989	Mr Anthony E. Engel	02/12/2019	20.88
V0165823	05_6030_45100_5502002 MILEAGE 1/7-1/28/19.		20.88
0309990	Fastenal Company	02/12/2019	127.99
V0165791	01_1030_13530_5401002 SUPPLIES.		127.99

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0309991	Bobby Franklin		02/12/2019	160.00
V0165830	01_3060_35100_5302000	MBB OFFICIAL 2/6/19.		160.00
0309992	Franks House of Color		02/12/2019	96.32
V0165788	02_7010_71100_5401004	SUPPLIES.		96.32
0309993	Mr Tom Fricke		02/12/2019	50.00
V0165840	01_3060_35110_5302000	WBB ANNOUNCER 2/9/19.		25.00
V0165841	01_3060_35100_5302000	MBB ANNOUNCER 2/9/19.		25.00
0309994	Georgetown Fair Association		02/12/2019	65.00
V0165783	01_8030_83100_5407000	FULL PAGE AD IN .. FAIR BOOK.		65.00
0309995	Grainger Industrial		02/12/2019	156.38
V0165800	02_7010_71100_5401004	SUPPLIES.		144.98
V0165832	02_7010_71100_5401004	SUPPLIES.		11.40
0309996	Gary Hamilton		02/12/2019	160.00
V0165824	01_3060_35100_5302000	MBB OFFICIAL 2/6/19.		160.00
0309997	Heidrick Septic Service Inc		02/12/2019	175.00
V0165854	02_7010_71100_5304000	PUMP GREASE TRAP-LH.		175.00
0309998	hibu Inc		02/12/2019	121.00
V0165857	01_8030_83100_5407000	153763 1 MO PH BK LISTING.		121.00
0309999	Adam Holleman		02/12/2019	160.00
V0165825	01_3060_35100_5302000	MBB OFFICIAL 2/6/19.		160.00
0310000	ILASFAA		02/12/2019	650.00
V0165862	01_3040_34100_5406000	CONF REG-MCNEAL/INGARGIOL. MEMBERSHIP.		100.00
V0165862	01_3040_34100_5502002	CONF REG-MCNEAL/INGARGIOL. MEMBERSHIP.		550.00
0310001	Johnson Controls		02/12/2019	1,248.00
V0165798	02_7010_71100_5304000	VARIOUS REPAIRS.		1,248.00
0310002	KAM SERVICES INC		02/12/2019	8,464.00
V0165843	03_7010_73409_5309000	ASBESTOS REMOVAL-TILLMAN.		8,464.00
0310003	The Lincoln Electric Company		02/12/2019	624.56
V0165864	01_1030_13520_5401002	MISC WELDING ITEMS NEEDED. .. FOR WELD		624.56
0310004	Logical Operations		02/12/2019	41.06
V0165790	01_4010_16200_5405000	SUPPLIES.		41.06
0310005	Long Lane Honey Bee Farms		02/12/2019	650.00
V0165785	06_1090_89655_5401002	HONEY BEES W/ QUEEN.		650.00

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0310006	Ms Kellie McBride	02/12/2019	31.90
V0165859	01_3020_37100_5502002 MILEAGE HOOP 2/6/19 DATA, . DESSERTS, D		31.90
0310007	Media One Graphic Design	02/12/2019	120.00
V0165779	01_8030_83100_5302000 PHOTO KNOCKOUTS.		120.00
0310008	Janette D. Meers	02/12/2019	86.54
V0165836	01_1040_12400_5502011 MILEAGE/CLINICALS JAN '19.		86.54
0310009	Mickey's Linen & Towel Supply	02/12/2019	141.70
V0165834	01_1030_16550_5401002 5452-00000 2/7/19.		141.70
0310010	Motion Industries Inc	02/12/2019	22.25
V0165786	02_7010_71100_5404004 SUPPLIES.		22.25
0310011	Ms Amie J. Musk	02/12/2019	90.00
V0165829	10_8060_87150_5409000 WALK-A-BOUT CONTEST GIFT CARDS.		90.00
0310012	Napa Auto Parts	02/12/2019	322.09
V0165787	02_7030_71300_5404004 SUPPLIES.		322.09
0310013	News-Gazette	02/12/2019	826.28
V0165781	01_8040_84800_5407000 #6171 NURS POS 7/19/18.		408.60
V0165782	01_8040_84800_5407000 #6171 BUS SRV 7/20/18.		417.68
0310014	Mrs Carol L. Nichols	02/12/2019	60.00
V0165795	06_4040_81619_5407000 SBDC ADVERTISING REIMBURS.		60.00
0310015	Petes Auto Parts	02/12/2019	146.17
V0165792	01_1030_13540_5401002 SUPPLIES.		27.17
V0165867	01_1030_13540_5401002 SUPPLIES.		119.00
0310016	Philips Healthcare	02/12/2019	97,997.37
V0165839	06_1090_89655_5806000 101935 EPIQ 7 DEMO. ... SYSTEM.		97,997.37
0310017	Donna Rogers Skowronski	02/12/2019	919.72
V0165866	06_4020_16600_5302000 OE FMLA/WORKCAMP TRNG.		919.72
0310018	Royal Donut	02/12/2019	9.99
V0165813	06_4020_16600_5409000 HR BEST PRACTICES DAY2.		9.99
0310019	Shick Supply & Equipment Co	02/12/2019	110.52
V0165831	01_8010_88100_5401001 CATALOG 6" X 9" 28 LB. .. SELF SEALING		110.52
0310020	T Danville Mall LLC	02/12/2019	200.00
V0165818	02_7090_72300_5601000 TEMP RENT-JAN '19.		75.00
V0165819	02_7090_72300_5707000 DUMPSTER FEE-JAN '19.		25.00

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2019
DANVILLE AREA COMMUNITY COLLEGE

V0165820	02_7090_72300_5601000	TEMP RENT-FEB '19.	75.00
V0165821	02_7090_72300_5707000	DUMPSTER FEE-FEB '19.	25.00
0310021	Vermilion County Health Dept	02/12/2019	24.00
V0165858	01_8040_84800_5309000	TB TEST-E INNES.	24.00
0310022	VISA	02/12/2019	1,647.66
V0165796	01_1010_13220_5401002	T CUMMINGS EXPENSES.	269.94
V0165796	01_1030_13520_5401002	T CUMMINGS EXPENSES.	1,377.72
0310023	VISA	02/12/2019	1,504.75
V0165797	01_1060_15100_5401002	L WILLIAMS EXPENSES.	1,504.75
0310024	VISA	02/12/2019	1,957.14
V0165805	01_4010_16200_5309000	L HENSGEN EXPENSES.	1,935.15
V0165805	01_4010_16200_5401002	L HENSGEN EXPENSES.	21.99
0310025	VISA	02/12/2019	1,877.62
V0165822	01_8030_83100_5309000	L CONKLIN EXPENSES.	721.59
V0165822	01_8030_83100_5503002	L CONKLIN EXPENSES.	526.01
V0165822	01_8030_83100_5609000	L CONKLIN EXPENSES.	630.02
0310026	VISA	02/12/2019	1,600.47
V0165860	01_3010_31400_5503002	K THURMAN EXPENSES.	1,200.00
V0165860	01_8050_88800_5501000	K THURMAN EXPENSES.	200.64
V0165860	01_8060_89100_5501000	K THURMAN EXPENSES.	99.83
V0165860	01_8060_89100_5509000	K THURMAN EXPENSES.	100.00
0310027	Henry Votsmier	02/12/2019	160.00
V0165826	01_3060_35110_5302000	WBB OFFICIAL 2/6/19.	160.00
0310028	WCIA-TV	02/12/2019	800.00
V0165855	01_8030_83100_5407000	JAN-MAY EXPERTS.	800.00
0310029	WHPO Radio	02/12/2019	100.00
V0165856	01_8030_83100_5407000	JAN REGISTRATION ADS.	100.00
0310030	Kenneth R. Williams	02/12/2019	160.00
V0165827	01_3060_35110_5302000	WBB OFFICIAL 2/6/19.	160.00
0310031	Worldpoint ECC Inc	02/12/2019	591.64
V0165793	01_1040_16510_5401002	SUPPLIES.	543.40
V0165794	01_1040_16510_5401002	SUPPLIES.	48.24
0310032	AT&T Mobility	02/13/2019	59.62
V0165899	06_4020_58800_5705000	827306294 12/27-1/26/19.	59.62
0310033	Tyler L. Burson	02/13/2019	187.00
V0165914	06_4030_51192_5902055	MILEAGE JAN '18.	187.00

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DANVILLE AREA COMMUNITY COLLEGE

0310034	Carle Physician Group	02/13/2019	35.00
V0165904	06_4030_51192_5902059 #1516226 K SIMS.		35.00
0310035	Danville Mass Transit	02/13/2019	36.00
V0165903	06_4030_51192_5902055 BUS TICKETS-E HICKS.		36.00
0310036	First Institute Training & Mgm	02/13/2019	11,193.26
V0165950	06_4030_52194_5309050 CONTRACT PAYMENT.		5,292.75
V0165950	06_4030_52194_5902059 CONTRACT PAYMENT.		172.82
V0165950	06_4030_52194_5902062 CONTRACT PAYMENT.		5,727.69
0310037	Ms Sydney M. Forman	02/13/2019	68.00
V0165908	06_4030_51192_5902055 MILEAGE JAN '19.		68.00
0310038	Mrs Desaray J. Galbert	02/13/2019	70.00
V0165910	06_4030_51192_5902055 MILEAGE JAN '19.		70.00
0310039	Ms Penny S. Galloway	02/13/2019	245.00
V0165915	06_4030_51192_5902055 MILEAGE JAN '19.		245.00
0310040	Mrs Lori A. Green	02/13/2019	120.00
V0165912	06_4020_53192_5902055 MILEAGE JAN '19.		120.00
0310041	Lakeview College of Nursing	02/13/2019	1,759.53
V0165952	06_4030_51192_5902051 GO2045013 GOUARD-WEST.		1,535.80
V0165953	06_4030_51192_5902059 EN6434943 ENABULELE-BURKO.		223.73
0310042	Mrs Kimberly M. Lamb	02/13/2019	60.00
V0165906	06_4030_51192_5902055 MILEAGE JAN '19.		60.00
0310043	Mrs Kimberly M. Lamb	02/13/2019	323.40
V0165956	06_4030_51192_5902054 CHILDCARE-JAN '19.		323.40
0310044	Mervis Industries	02/13/2019	1,239.00
V0165902	06_4030_51192_5902062 WORK EXP-J KILGORE.		1,239.00
0310045	Ms Mariah A. Moore	02/13/2019	180.00
V0165957	06_4030_51192_5902055 MILEAGE JAN '19.		180.00
0310046	Mr Richard A. Moore	02/13/2019	158.00
V0165955	06_4030_51192_5902054 CHILDCARE-JAN '19.		158.00
0310047	Mrs Shelly L. Penry	02/13/2019	27.50
V0165954	06_4030_51192_5902054 CHILDCARE-HANSEN/WALLS.		27.50
0310048	Polyclinic Medical Equipment	02/13/2019	288.00
V0165900	06_4030_51192_5902059 UNIFORM TOP - WW620.		43.00

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DANVILLE AREA COMMUNITY COLLEGE

V0165900	06_4030_51192_5902059	UNIFORM PANT - WW110P.	43.00
V0165900	06_4030_51192_5902059	JACKET - WW310.	26.50
V0165900	06_4030_51192_5902059	SHOES.	72.50
V0165901	06_4030_51192_5902059	STETHOSCOPE.	72.50
V0165901	06_4030_51192_5902059	WATCH 924500.	30.50
0310049	Jacquelyn Shoufler		02/13/2019
V0165917	06_4030_51192_5902055	MILEAGE JAN '19.	300.00
0310050	Mrs Shawna L. Stewart		02/13/2019
V0165958	06_4030_51192_5902055	MILEAGE JAN '19.	68.00
0310051	Miss Melinda S. Stingley		02/13/2019
V0165905	06_4030_51192_5902054	CHILDCARE JAN '19.	165.00
V0165909	06_4030_51192_5902055	MILEAGE JAN '19.	180.00
0310052	Thomas Consulting Group		02/13/2019
V0165951	06_4080_58810_5302000	CONTRACTUAL SRVCS 2/15/19.	2,225.00
0310053	VISA		02/13/2019
V0165898	06_4030_51192_5902059	J JETT EXPENSES.	305.00
0310054	Miss Bobbie J. Walls		02/13/2019
V0165913	06_4030_51192_5902055	MILEAGE JAN '19.	59.00
0310055	Miss Vonzille L. Williams		02/13/2019
V0165911	06_4030_51192_5902055	MILEAGE JAN '19.	34.00
0310056	Miss Jenee M. Wisecup		02/13/2019
V0165916	06_4030_51192_5902055	MILEAGE JAN '19.	105.00
0310057	Miss Breana M. Wright		02/13/2019
V0165907	06_4030_51192_5902055	MILEAGE JAN '19.	80.00
0310058	Financial Aid		02/14/2019
Various	*** Consolidating 31 Checks: 0310058 - 0310088		12,273.41
0310089	2412 ENTERPRISES LLC		02/14/2019
V0165934	06_3020_33619_5509000	GUEST SPEAKER PRESENTATIO. 2/20/19.	3,500.00
0310090	AIRGAS USA LLC		02/14/2019
V0166039	01_1030_13520_5401002	SUPPLIES.	24.72
0310091	Alibris		02/14/2019
V0165883	01_2010_21100_5405000	SUPPLIES.	15.14
0310092	AmerenIP		02/14/2019
V0165884	05_6080_43100_5709000	1287109020 1/8-2/6/19.	45.62

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DANVILLE AREA COMMUNITY COLLEGE

0310093	Arnolds Office Supplies	02/14/2019	315.00
V0165895	01_8040_84800_5401001 SUPPLIES.		315.00
0310094	Mike Brasher	02/14/2019	160.00
V0165921	01_3060_35110_5302000 WBB OFFICIAL 2/9/19.		160.00
0310095	Sport Supply Group Inc	02/14/2019	114.00
V0166034	10_3060_35305_5401009 LETTERING FOR COACHES. .. POLOS.		106.00
V0166034	10_3060_35305_5401009 SHIPPING.		8.00
0310096	DACC Classified Staff Associat	02/14/2019	784.28
V0165962	01_0000_00000_2109020 CL STF U DUES P/R 2/15/19.		784.28
0310097	DACC Foundation	02/14/2019	462.78
V0165961	01_0000_00000_2109011 P/R DEDUCTIONS 2/15/19.		462.78
0310098	DACEA	02/14/2019	1,835.40
V0165960	01_0000_00000_2109020 FAC U DUES P/R 2/15/19.		1,835.40
0310099	Digital Synergy Inc	02/14/2019	30.00
V0165877	01_1020_11300_5309000 BACKGROUND FOR EARLY. .. CHILDHOOD & E		30.00
0310100	General Revenue Corporation	02/14/2019	326.95
V0165963	01_0000_00000_2109030 #31773110 P/R 2/15/19.		326.95
0310101	Andy L. Gerdes	02/14/2019	160.00
V0165925	01_3060_35100_5302000 MBB OFFICIAL 2/9/19.		160.00
0310102	Gibson Teldata Inc	02/14/2019	522.50
V0165896	02_7060_71500_5705030 SERVICE/ REPAIR.		522.50
0310103	Health Alliance Medical Plans	02/14/2019	174,090.00
V0165970	01_0000_00000_2105000 FEB '19 HEALTH INSURANCE.		174,090.00
0310104	Mrs Laura M. Hensgen	02/14/2019	34.37
V0165931	01_4010_16200_5502002 SUPPLIES REIMBURSEMENT.		34.37
0310105	Illini Radio Group	02/14/2019	350.00
V0166037	06_4040_81619_5407000 SBDC RADIO ADS.		350.00
0310106	Industrial Supply	02/14/2019	1,620.97
V0165979	02_7010_71100_5401004 7 GAL SELF CONTAINED .. EYEWASH STATIO		1,552.50
V0165979	02_7010_71100_5401004 ADJUSTMENT-SHIPPING.		68.47
0310107	Aaron Janssen	02/14/2019	160.00
V0165924	01_3060_35100_5302000 MBB OFFICIAL 2/9/19.		160.00

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0310108	Gregory T. Jones	02/14/2019	160.00
V0165928	01_3060_35100_5302000 MBB OFFICIAL 2/9/19.		160.00
0310109	Kirby Risk	02/14/2019	195.40
V0165966	02_7010_71100_5404004 SUPPLIES.		56.85
V0166030	02_7010_71100_5404004 SUPPLIES.		4.29
V0166031	02_7010_71100_5404004 SUPPLIES.		134.26
0310110	Media One Graphic Design	02/14/2019	1,960.00
V0166042	01_8030_83100_5302000 PHOTO KNOCKOUTS.		1,960.00
0310111	Midwest Transit Equipment	02/14/2019	1,212.10
V0166016	01_8040_76100_5304000 MINIBUS REPAIRS.		1,212.10
0310112	Motion Industries Inc	02/14/2019	17.58
V0165967	02_7010_71100_5404004 SUPPLIES.		17.58
0310113	Ms Amie J. Musk	02/14/2019	31.90
V0165930	01_3020_32100_5502002 MILEAGE HOOP 2/5/19.		31.90
0310114	Napa Auto Parts	02/14/2019	7.78
V0166040	02_7030_71300_5404004 SUPPLIES.		7.78
0310115	NewWave Communications	02/14/2019	138.98
V0165974	02_7090_72400_5309000 #127446250.		138.98
0310116	Office Depot	02/14/2019	388.77
V0165964	06_3020_33619_5401001 OFFICE SUPPLIES - TRIO. .. SEE ATTACHE		388.77
0310117	Office of Secretary of State	02/14/2019	70.00
V0165920	01_4010_16250_5401009 DAVID GOBLE LIC-DR ED TRA.		70.00
0310118	PORTAL ENTERTAINMENT GROUP LLC	02/14/2019	250.00
V0165929	10_3060_35835_5309000 DOWN PYMT-NJCAA ENTERTAIN.		250.00
0310119	Mrs Stephane Potts	02/14/2019	19.01
V0165933	01_3060_31300_5501000 DIVERSITY SUBTEAM-BHM.		19.01
0310120	Mr Pete E. Powell	02/14/2019	53.75
V0165919	01_4010_16250_5401009 FINGERPRINT REIMBURSE-GOB.		53.75
0310121	PRINCIPAL LIFE INSURANCE CO	02/14/2019	15,103.48
V0165969	01_0000_00000_2105001 FEB '19 INSURANCE.		15,103.48
0310122	Rogers Supply Co	02/14/2019	641.62
V0165897	02_7010_71100_5404004 SUPPLIES.		641.62

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0310123	Sailfin Pet Shop		02/14/2019	293.64
V0166035	01_4040_12201_5409000	SUPPLIES.		123.64
V0166036	01_4040_12201_5409000	SUPPLIES.		170.00
0310124	Secretary of State		02/14/2019	10.00
V0165880	01_3010_31100_5406000	NOTARY PUBLIC - .. SECRETARY OF STATE		10.00
0310125	Secretary of State		02/14/2019	10.00
V0165882	01_3010_31100_5406000	NOTARY PUBLIC - .. SECRETARY OF STATE		10.00
0310126	Jay Smith		02/14/2019	160.00
V0165923	01_3060_35110_5302000	WBB OFFICIAL 2/9/19.		160.00
0310127	State Farm Insurance		02/14/2019	35.00
V0165879	01_3010_31100_5406000	NOTARY BOND - STATE FARM. .. FOR STEPH		35.00
0310128	State Farm Insurance		02/14/2019	35.00
V0165881	01_3010_31100_5406000	NOTARY BOND - STATE FARM. .. FOR TIMOT		35.00
0310129	Stericycle Inc		02/14/2019	1,586.14
V0165973	12_8060_89200_5309000	#1000303.		1,586.14
0310130	Tim Sutton		02/14/2019	160.00
V0165922	01_3060_35110_5302000	WBB OFFICIAL 2/9/19.		160.00
0310131	Thomas Consulting Group		02/14/2019	345.00
V0165965	01_1060_15100_5302000	CONTRACTUAL SRVCS 2/15/19.		345.00
0310132	Venture Mechanical		02/14/2019	3,961.58
V0166004	02_7010_71100_5304000	SERVICE/ REPAIR.		320.00
V0166006	02_7010_71100_5304000	SERVICE/ REPAIR.		1,364.71
V0166007	02_7010_71100_5304000	SERVICE/ REPAIR.		2,276.87
0310133	VISA		02/14/2019	1,001.43
V0165935	01_3060_35110_5502003	E HARRIS WBB EXPENSES.		330.81
V0165935	01_3060_35110_5504000	E HARRIS WBB EXPENSES.		340.23
V0165935	10_3060_35315_5401009	E HARRIS WBB EXPENSES.		330.39
0310134	VISA		02/14/2019	2,220.63
V0165937	01_3060_35100_5502003	D GOUARD MBB EXPENSES.		408.73
V0165937	01_3060_35100_5504000	D GOUARD MBB EXPENSES.		207.70
V0165937	10_3060_35305_5504000	D GOUARD MBB EXPENSES.		1,604.20
0310135	VISA		02/14/2019	387.63
V0165939	01_3060_35160_5504000	M CERVANTES SB EXPENSES.		87.65
V0165939	10_3060_35365_5401009	M CERVANTES SB EXPENSES.		299.98
0310136	VISA		02/14/2019	335.60

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V0165940	01_3060_35150_5601000	T BUNTON EXPENSES.	251.92
V0165940	01_3060_35150_5601000	CREDIT.	12.98-
V0165940	01_3060_35800_5401001	T BUNTON EXPENSES.	96.66
0310137	VISA		02/14/2019 2,228.06
V0165968	01_3010_31200_5502002	S EHMEN EXPENSES.	65.00
V0165968	01_3020_32100_5502002	S EHMEN EXPENSES.	200.00
V0165968	01_3020_37100_5309000	S EHMEN EXPENSES.	150.00
V0165968	01_3020_37100_5401001	S EHMEN EXPENSES.	778.50
V0165968	01_8040_89180_5401001	S EHMEN EXPENSES.	778.50
V0165968	06_3020_33650_5501000	S EHMEN EXPENSES.	256.06
0310138	VSP of Illinois NFP		02/14/2019 2,803.88
V0165971	01_0000_00000_2105002	FEB '19 VISION INSURANCE.	2,803.88
0310139	Financial Aid		02/14/2019 123,250.05
Various	*** Consolidating 101 Checks: 0310139 - 0310239		123,250.05
0310240	Financial Aid		02/15/2019 127,132.08
Various	*** Consolidating 481 Checks: 0310240 - 0310721		127,132.08
0310722	AmerenIP		02/19/2019 147.38
V0166115	02_7060_71500_5703000	7268255534 1/14-2/12/19.	147.38
0310723	American Wind Energy Associati		02/19/2019 500.00
V0166108	01_1030_13550_5406000	MEMBERSHIP DUES.	500.00
0310724	Aramark Uniform Service		02/19/2019 144.19
V0166614	02_7020_71200_5309000	UNIFORMS-BSA 2/15/19.	92.76
V0166615	02_7010_71100_5309000	UNIFORMS-MAINT 2/15/19.	51.43
0310725	Arnolds Office Supplies		02/19/2019 145.22
V0166603	01_1010_12800_5401001	ELITE TONER .. ITEM #: ELI75434.	122.58
V0166603	01_1010_12800_5401001	GREEN POCKET FOLDER .. ITEM #: BSN7849	11.32
V0166603	01_1010_12800_5401001	BLACK POCKET FOLDER. .. ITEM #: BSN784	11.32
0310726	Cengage Gale		02/19/2019 369.35
V0166105	01_2010_21100_5405002	E-BOOK-ENCYC SOC THEORY.	369.35
0310727	City of Danville		02/19/2019 2,200.00
V0166068	12_8060_89200_5309000	SECURITY 1/28-2/12/19.	2,200.00
0310728	Courtesy		02/19/2019 195.00
V0166114	01_4010_16250_5606000	DR ED LEASE FEB '19.	195.00
0310729	Danville Paper & Supply Inc		02/19/2019 48.48
V0166082	02_7020_71200_5401004	SUPPLIES.	26.40
V0166083	02_7020_71200_5401004	SUPPLIES.	9.96
V0166606	05_6030_45100_5401009	SUPPLIES.	12.12
0310730	Danville Rubber Industrial		02/19/2019 62.16

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V0166080	02_7010_71100_5404004	SUPPLIES.	62.16
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0310731	ENCORE SERVICES INC		02/19/2019
V0166624	01_8040_76100_5304000	PROVIDE COMMERCIAL FLEET. . . ROADSIDE	849.75
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0310732	Faulstich Printing Co		02/19/2019
V0166099	01_1030_13800_5402000	DIE CUT CIRCLES.	131.00
V0166099	01_1030_13800_5402000	ARTWORK PREPARATION.	64.00
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0310733	FE Moran Inc		02/19/2019
V0166627	12_8060_89200_5304000	ALARM MAINT	619.50
V0166628	12_8060_89200_5304000	BURG ALARM-HOOP.	27.50
V0166629	12_8060_89200_5304000	FIRE ALARM-HOOP.	36.00
V0166630	12_8060_89200_5304000	ALARM CONTRACT.	1,187.50
V0166631	12_8060_89200_5304000	SEC CAMERA MAINT.	682.50
V0166632	12_8060_89200_5309000	MONTHLY REPORTS.	55.00
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0310734	Gordon Food Services		02/19/2019
V0166604	05_6030_45100_5401009	SUPPLIES.	214.11
V0166605	05_6030_45100_5401009	SUPPLIES.	501.86
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0310735	Grey House Publishing		02/19/2019
V0166104	01_2010_21100_5405001	REFERENCE SUBSCRIPTION.	345.00
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0310736	Kristen Huffman		02/19/2019
V0166109	01_4040_12201_5409000	SUPPLIES REIMBURSEMENT.	64.68
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0310737	Ms Janet M. Ingargiola		02/19/2019
V0166617	01_3040_34100_5502002	ILASFAA CONF-HOTEL 3/17-2. SPRINGFIELD	427.14
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0310738	Kirby Risk		02/19/2019
V0166112	02_7010_71100_5404004	SUPPLIES.	679.40
V0166113	02_7010_71100_5404004	AMEREN REBATE.	350.00-
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0310739	Mrs Candace D. McNeal		02/19/2019
V0166618	01_3040_34100_5502002	ILASFAA CONF-HOTEL 3/17-2. SPRINGFIELD	427.14
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0310740	Napa Auto Parts		02/19/2019
V0166607	01_1030_13540_5401002	SUPPLIES.	26.33
V0166608	01_1030_13540_5401002	CREDIT.	9.50-
V0166609	01_1030_16520_5401005	SUPPLIES.	3.64
V0166610	01_1030_16520_5401005	SUPPLIES.	11.56
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0310741	Nature Explore		02/19/2019
V0166620	05_6030_45100_5401002	AKAMBIRA MALLETS #4256.	58.00
V0166620	05_6030_45100_5401002	SHIPPING.	8.70
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0310742	Petes Auto Parts		02/19/2019
V0166100	01_1030_13540_5401002	SUPPLIES.	3.33
V0166101	01_1030_13540_5401002	SUPPLIES.	27.25

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0310743	Petty Cash		02/19/2019	95.71
V0166110	01_1010_12200_5409000	REPLENISH PETTY CASH.		95.71
0310744	Rogers Supply Co		02/19/2019	804.88
V0166103	02_7010_71100_5404004	SUPPLIES.		585.63
V0166625	02_7010_71100_5404004	SUPPLIES.		219.25
0310745	Show Me Dough Fundraising		02/19/2019	967.20
V0166111	10_3060_12415_5409000	BRAIDED PASTRIES, PIZZA. .. COOKIE DOU		967.20
0310746	Brian Lawson		02/19/2019	270.00
V0166070	02_7090_72400_5304000	SNOW REMOVAL 1/12-2/1/19. HOOP.		270.00
0310747	Thompson Electronics Company		02/19/2019	925.00
V0166601	03_7010_73417_5409000	ALLEN HEATH STAGE BOX. .. AB168.		925.00
0310748	Mr Brandon L. Tuggle		02/19/2019	21.24
V0166102	02_7010_71100_5502003	MILEAGE CALL IN-2/12/19.		21.24
0310749	University of Illinois - Gar		02/19/2019	1,765.39
V0166619	01_2010_21100_5406000	GAR#@00870464.		1,765.39
0310750	Mr Rick A. Voyles		02/19/2019	14.81
V0166106	10_3060_35305_5504000	RECRUIT REIMBURSEMENT. 1/17/19.		14.81
0310751	The Wall Street Journal		02/19/2019	233.94
V0166107	01_1010_13220_5406000	1 YR SUBSCRIPTION RENEWAL.		233.94
0310752	Ms Shanay M. Wright		02/19/2019	71.55
V0166616	06_3020_33619_5909000	DACC FOUND SCHLRSHP WRKSH. 2/5/19.		71.55
0310753	Xerox Corporation		02/19/2019	444.23
V0166626	06_1090_13922_5304000	020-0052237-001.		329.23
V0166626	06_1090_13922_5602000	020-0052237-001.		115.00
0310754	Advanced Commercial Roofing		02/21/2019	487.56
V0166676	02_7010_71100_5304000	#190050/J4821 REPAIR-TC.		487.56
0310755	All Source		02/21/2019	279.98
V0166697	02_7010_71100_5404004	TIRE SERVICE/ REPAIR.		279.98
0310756	Amazon/GE Money Bank		02/21/2019	777.57
V0166665	01_8010_82800_5401001	PENTEL HI-POLYMER SUPER. .. 0.7 MM 12		7.76
V0166666	01_8060_89100_5401001	THE FIVE DYSFUNCTIONS OF. .. A TEAM ..		76.02
V0166670	02_7040_71400_5401001	SUPPLIES.		86.04
V0166671	02_7010_71100_5401004	SUPPLIES.		17.98
V0166672	02_7010_71100_5401004	SUPPLIES.		59.08
V0166673	02_7010_71100_5401004	SUPPLIES.		341.09

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V0166674	02_7010_71100_5401004	SUPPLIES.	189.60
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0310757	Encore Catering Inc	02/21/2019	270.00
V0166656	01_3010_31100_5501000	CONTINENTAL BREAKFAST FOR. .. HIGH SCH	270.00
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0310758	Benefit Planning Consultants I	02/21/2019	214.65
V0166668	01_8060_89100_5201001	HRA/ COBRA SRVCS.	214.65
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0310759	JASON A GREENE	02/21/2019	180.00
V0166636	01_1030_16520_5304000	SNOW REMOVAL 2/10/19.	180.00
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0310760	Bodine Electric of Danville	02/21/2019	3,110.69
V0166669	02_7010_71100_5304000	SERVICE/ REPAIR GENERATOR.	3,110.69
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0310761	Botts Locksmith/ Charles Drude	02/21/2019	16.00
V0166698	01_1030_16520_5401005	DUPLICATE KEYS.	16.00
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0310762	Sport Supply Group Inc	02/21/2019	706.84
V0166675	10_3060_35305_5401009	COACHES TOP.	239.80
V0166675	10_3060_35305_5401009	L/S POLO.	143.85
V0166675	10_3060_35305_5401009	L/S POLO.	40.95
V0166675	10_3060_35305_5401009	TRAVEL SUIT.	87.90
V0166675	10_3060_35305_5401009	S/S POLO.	199.80
V0166675	10_3060_35305_5401009	SHIPPING.	33.00
V0166675	10_3060_35305_5401009	ADJUSTMENT.	38.46-
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0310763	Mr Tim M. Bunton	02/21/2019	109.62
V0166691	01_3060_35800_5509000	MILEAGE-AD MTG 2/19/19. MATTOON, IL.	109.62
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0310764	Car-X	02/21/2019	228.59
V0166667	02_7030_71300_5401005	SERVICE/ REPAIR.	131.92
V0166685	01_8040_76100_5401005	SERVICE/ REPAIR-'16 FORD. M210921.	96.67
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0310765	Carolina Biological Supply Co	02/21/2019	1,401.42
V0166686	06_1090_89655_5401002	BEEPODS VENTED TOP BAR .. HIVE - ITEM	1,102.05
V0166686	06_1090_89655_5401002	BEEPODS HARVEST BOX. .. ITEM #: 168003	201.60
V0166686	06_1090_89655_5401002	SHIPPING.	130.37
V0166686	06_1090_89655_5401002	ADJUSTMENT-FREIGHT.	32.60-
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0310766	City of Danville	02/21/2019	440.00
V0166662	12_8060_89200_5309000	SECURITY-BKB 2/6, 2/9/19.	440.00
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0310767	City of Hoopeston	02/21/2019	83.55
V0166664	02_7090_72400_5704000	#164630-01 1/8-2/5/19.	83.55
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0310768	Comcast Cable	02/21/2019	136.85
V0166689	02_7090_72300_5309000	8771403080661578.	136.85
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0310769	Comcast of Illinois	02/21/2019	186.85
V0166649	01_1020_13240_5401002	8771403080232560.	186.85

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DANVILLE AREA COMMUNITY COLLEGE

0310770	Nick Conway		02/21/2019	160.00
V0166678	01_3060_35100_5302000	MBB OFFICIAL 2/16/19.		160.00
0310771	Vincent E. Cunningham		02/21/2019	160.00
V0166681	01_3060_35110_5302000	WBB OFFICIAL 2/16/19.		160.00
0310772	Depke Welding Supplies		02/21/2019	456.35
V0166661	01_1030_13520_5401002	SUPPLIES.		456.35
0310773	Miss Sadie L. Edwards		02/21/2019	800.00
V0166642	01_8060_89100_5209001	TUITION REIMBURSEMENT.		800.00
0310774	Matt Filicsky		02/21/2019	125.00
V0166690	01_3060_35100_5302000	M/WBB ANNOUNCER 2/6-20.		50.00
V0166690	01_3060_35110_5302000	M/WBB ANNOUNCER 2/6-20.		75.00
0310775	Follett Higher Education Group		02/21/2019	269.91
V0166693	02_7080_78800_5401001	#912 CUNNINGHAM 12/19/18.		9.95
V0166694	01_0000_00000_4402001	#912 MID COLL 12/21/18.		251.50
V0166695	01_8010_82800_5401001	#912 FIN/ ADMIN 12/13/18.		8.46
0310776	G4S Secure Solutions		02/21/2019	2,174.90
V0166687	12_8060_89200_5309000	SECURITY 1/28-2/3/19.		2,174.90
0310777	Keith D. Green		02/21/2019	160.00
V0166682	01_3060_35110_5302000	WBB OFFICIAL 2/16/19.		160.00
0310778	Tom Grey		02/21/2019	351.80
V0166637	06_4020_16600_5302000	TK PRESTA ARC FLASH.		351.80
0310779	GV PRO LLC		02/21/2019	5,810.00
V0166660	01_3060_35800_5401009	COURTSIDE LOGO CHAIRS.		4,850.00
V0166660	01_3060_35800_5401009	FOLDING CHAIR TRUCK.		495.00
V0166660	01_3060_35800_5401009	PROTECTIVE COVER.		215.00
V0166660	01_3060_35800_5401009	SHIPPING.		250.00
0310780	Kirk Hacker		02/21/2019	160.00
V0166679	01_3060_35100_5302000	MBB OFFICIAL 2/16/19.		160.00
0310781	Gary Hamilton		02/21/2019	160.00
V0166677	01_3060_35100_5302000	MBB OFFICIAL 2/16/19.		160.00
0310782	ICCCFO		02/21/2019	200.00
V0166643	01_8010_82800_5502002	CONF REGIST-KNIGHT/BETANC. 5/1-5/3/19		100.00
V0166643	01_8020_82100_5502002	CONF REGIST-KNIGHT/BETANC. 5/1-5/3/19		100.00
0310783	Illini FS		02/21/2019	18.25
V0166635	01_1030_16520_5401005	DIESEL EXH FLUID 2/14/19.		18.25

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0310784	Industrial Supply		02/21/2019	919.51
V0166634	06_1090_13927_5401002	RUBBERMAID JANITORIAL. .. CART RCP6173		928.80
V0166634	06_1090_13927_5401002	ADJUSTMENT-DISCOUNT.		9.29-
0310785	J J Keller & Associates Inc		02/21/2019	798.00
V0166663	01_1030_16520_5401005	DRVR AWRNS NWL 3/19-2/24.		798.00
0310786	Jesse White Tumbling Team		02/21/2019	2,000.00
V0166657	10_3060_35835_5309000	NJCAA ENTERTAINMENT 3/20/.		2,000.00
0310787	Johnson Controls		02/21/2019	941.60
V0166640	02_7010_71100_5304000	VARIOUS HEATING ISSUES.		941.60
0310788	Kelly Printing Co		02/21/2019	406.00
V0166648	06_4020_16600_5401002	SUPPLIES.		406.00
0310789	Cindy Stumph		02/21/2019	92.50
V0166639	12_8060_89200_5409000	SUPPLIES.		92.50
0310790	Mickey's Linen & Towel Supply		02/21/2019	141.70
V0166647	01_1030_16550_5401002	#5452-00000 2/14/19.		141.70
0310791	Ms Jamie R. Moreland		02/21/2019	189.08
V0166696	01_1040_12412_5502011	MILEAGE/ CLINICALS JAN '1.		189.08
0310792	Melissa J. Murineanu		02/21/2019	605.52
V0166683	01_1040_12411_5502011	MILEAGE/ CLINICALS JAN '1.		605.52
0310793	Mrs Ana M. Nasser		02/21/2019	61.94
V0166684	05_6030_45100_5401002	SUPPLIES REIMBURSEMENT. BABY SIGN LANG		61.94
0310794	Petes Auto Parts		02/21/2019	57.26
V0166650	01_1030_13540_5401002	SUPPLIES.		57.26
0310795	Bryan Pierce		02/21/2019	160.00
V0166680	01_3060_35110_5302000	WBB OFFICIAL 2/16/19.		160.00
0310796	Quill Corp		02/21/2019	842.30
V0166658	01_1040_12400_5401001	MISC NURSING SUPPLIES.		90.15
V0166658	01_1040_12410_5401001	MISC SUPPLIES FOR. .. RAD TECH.		551.22
V0166658	01_1040_12420_5401001	MISC SUPPLIES FOR .. HEALTH INFORM TEC		116.46
V0166659	01_1020_13240_5401002	ELECTRIC PENCIL SHARPENER.		40.49
V0166659	01_1030_13540_5401002	SUPER GLUE.		6.99
V0166659	01_1030_13800_5401002	TZE TAPE FOR LABEL MAKER. .. (2PK).		36.99
0310797	The Roy Houff Company LLC		02/21/2019	122.00
V0166651	01_1030_13410_5401002	SUPPLIES.		122.00

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0310798	Royal Donut		02/21/2019	9.99
V0166641	06_4020_16600_5409000	HR BEST PRACT 2/14/19.		9.99
0310799	Strategic Development Institut		02/21/2019	1,950.00
V0166638	06_4020_16600_5401002	OE 2019 CST LEADERSHIP BO.		1,950.00
0310800	Trillium Staffing		02/21/2019	200.00
V0166692	01_8040_84800_5309000	APPLICANT TESTING-DATA AN.		200.00
0310801	Walmart Community		02/21/2019	261.42
V0166652	01_8040_76100_5401001	POP AND WATER .. CAMPUS SERVICES.		25.07
V0166653	06_4020_16600_5409000	TK PRESTA SUPPLIES.		56.79
V0166654	06_4020_16600_5409000	HR BEST PRACTICES DAY 1.		3.56
V0166655	06_4020_16600_5409000	KUERIG-B110/B141 TRAINING.		176.00
0310802	Amazon/GE Money Bank		02/26/2019	3,778.08
V0166704	06_1060_15600_5401001	RICOH PRINTER CARTRIDGE. .. SET.		298.90
V0166709	01_3020_37100_5401001	AVERY 47987 TWIN .. POCKET FOLDERS - G		21.80
V0166709	01_3020_37100_5401001	AVERY 47992 TWIN POCKET. .. FOLDERS -		15.06
V0166710	01_3080_38800_5401001	RICHO CARTRIDGE SET. ... 406475,406476,		195.81
V0166710	01_8040_89180_5401001	RICHO CARTRIDGE SET. .. 406475,406476,		195.82
V0166711	01_1040_15200_5401002	10 PACKS OF 10 -357. .. 1.5 VOLT BATTE		11.20
V0166712	01_1090_18700_5401002	SMITHOUTLET 200 PACK. .. HEADPHONES.		395.00
V0166720	06_1020_13926_5401002	DIXON GOLF PENCILS #2 HB. .. SOFT PRE-		5.49
V0166721	06_1020_13926_5401002	AMAZONBASICS LEGAL/WIDE. .. RULED 8-1/		10.74
V0166721	06_1020_13926_5401002	PENCIL TOP ERASER CAPS. .. CHISEL SHAP		6.39
V0166721	06_1020_13926_5401002	OXFORD TWIN-POCKET .. FOLDERS ASSORTED		15.99
V0166721	06_1020_13926_5401002	SCOTCH BRAND MAGIC TAPE. .. 6 ROLLS (8		12.66
V0166721	06_1020_13926_5401002	KEDUDES NON-TOXIC WHITE. .. DUSTLESS C		9.98
V0166721	06_1020_13926_5401002	X-ACTO RANGER 1031 WALL .. MOUNT MANUA		9.93
V0166721	06_1020_13926_5401002	CARPENTRY WORKBOOK BY. .. THOMAS E PRO		195.00
V0166722	06_1020_13926_5401002	CARPENTRY BY LEONARD KOEL.		499.96
V0166722	06_1020_13926_5401002	SHIPPING.		15.96
V0166723	06_1020_13926_5401002	CARPENTRY BY LEONARD KOEL.		132.99
V0166724	06_1030_13923_5401002	ENERGIZER E522 MAX 9V. .. ALKALINE BAT		14.39
V0166725	06_1030_13924_5401002	2 PACKS PH 1-14 TEST .. PAPER LITMUS S		5.90
V0166726	06_1030_13924_5401002	ETTORE 17066 ALL-PURPOSE. .. SQUEEGEE		7.60
V0166726	06_1030_13924_5401002	ETTORE 17010 ALL-PURPOSE. .. SQUEEGEE		8.07
V0166730	01_8010_88200_5401001	CARLISLE XT500008-F.GREEN. .. CATERAID		439.96
V0166731	01_8010_88200_5401001	HAMILTON BEACH 45-CUP. .. COFFEE URN S		86.97
V0166731	01_8010_88200_5401001	HAMILTON BEACH AIR POT. .. STAINLESS S		29.99
V0166738	01_1030_13530_5401002	SYSTEM 3145S47 WHITE. .. GLASS MICROSP		28.08
V0166739	01_1030_13530_5401002	TOTALBOAT 5:1 EPOXY KIT.		124.99
V0166740	01_1010_13220_5401002	ECONOMICS TODAY (17TH ED).		125.62
V0166741	01_1030_13800_5401002	INFLATABLE AIR DANCER-. .. GREEN.		208.18
V0166742	01_1030_13410_5401002	THE NATURAL HERITAGE OF. .. ILLINOIS.		10.53
V0166742	01_1030_13410_5401002	SHIPPING.		3.99
V0166743	01_1030_13550_5401002	OFFICE CHAIR.		75.90
V0166744	05_6030_45100_5401002	CUISINART CBK - 200 .. CONVECTION BREA		149.00
V0166745	01_1020_13240_5401002	JAVASCRIPT: ADVANCED. .. FEATURES & P		16.38
V0166745	01_1020_13240_5401002	JAVASCRIPT: A DETAILED. .. APPROACH.		16.38
V0166745	01_1020_13240_5401002	JAVASCRIPT: PROGRAMMING. .. BASICS.		16.38
V0166746	01_1010_12200_5401002	INTELL-LAB PMW-320 .. MILLIGRAM BALANC		313.11
V0166810	01_8030_83100_5401001	MICRO SD MEMORY CARD FOR. .. ACT.CAMER		47.98
0310804	AmerenIP		02/26/2019	771.55

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V0166715	02_7060_71500_5703000	8901262255	1/18-2/18/19.	771.55
0310805	AmerenIP		02/26/2019	598.99
V0166716	02_7090_72400_5701000	1147008233	1/20-2/18/19.	286.45
V0166716	02_7090_72400_5703000	1147008233	1/20-2/18/19.	312.54
0310806	Aramark Uniform Service		02/26/2019	144.19
V0166728	02_7010_71100_5309000	UNIFORMS-MAINT	2/22/19.	51.43
V0166729	02_7020_71200_5309000	UNIFORMS-BSA	2/22/19.	92.76
0310807	Arnolds Office Supplies		02/26/2019	483.35
V0166705	01_8040_84800_5401001	SUPPLIES.		105.00
V0166754	01_4020_16500_5401001	SUPPLIES.		160.17
V0166755	05_6030_45100_5401002	SUPPLIES.		218.18
0310808	AT&T		02/26/2019	90.70
V0166766	02_7060_71500_5705000	217Z9901387642	1/17-2/16/.	90.70
0310809	Ms Cydney M. Boyd		02/26/2019	100.00
V0166759	06_4040_81619_5302000	CREATING WITH CANVA. ..	WORKSHOP - 2/1	100.00
0310810	Brown Refractory		02/26/2019	290.07
V0166713	02_7010_71100_5404004	PAILS OF SUPER 3000. ..	REFRACTORY COM	150.39
V0166713	02_7010_71100_5404004	ESTIMATED SHIPPING.		120.00
V0166713	02_7010_71100_5404004	ADJUSTMENT-SHIPPING.		19.68
0310811	BSA Inc		02/26/2019	6,014.74
V0166803	01_1030_16520_5304000	SERVICE/ REPAIR #51793.		2,826.52
V0166805	01_1030_16520_5304000	SERVICE/ REPAIR #40894.		3,188.22
0310812	Sport Supply Group Inc		02/26/2019	4,049.85
V0166703	10_3060_35355_5401009	QUARTER ZIP.		1,378.50
V0166703	10_3060_35355_5401009	SHIPPING.		26.00
V0166747	10_3060_35355_5401009	STOCKING CAPS.		453.25
V0166747	10_3060_35355_5401009	SHIPPING.		28.00
V0166747	10_3060_35355_5401009	ADJUSTMENT-SHIPPING.		11.44-
V0166799	10_3060_35355_5401009	CATCHERS MASK.		87.95
V0166799	10_3060_35355_5401009	SKULL CAP.		29.95
V0166799	10_3060_35355_5401009	SHIPPING.		11.00
V0166800	01_3060_35110_5401009	WOMEN'S BASKETBALL ITEMS. ..	FULL/TIME	582.64
V0166800	01_3060_35110_5409000	WOMEN'S BASKETBALL ITEMS. ..	FULL/TIME	105.00
V0166800	10_3060_35315_5401009	WOMEN'S BASKETBALL ITEMS. ..	FULL/TIME	492.96
V0166801	10_3060_35355_5401009	TEAM SHORTS FOR 2019. ..	SPRING SEASON	523.25
V0166801	10_3060_35355_5401009	SHIPPING.		18.00
V0166802	10_3060_35355_5401009	CUSTOM UNDER ARMOUR ..	JERSEY (#15) SI	73.95
V0166802	10_3060_35355_5401009	GAME HATS (L/XL).		239.40
V0166802	10_3060_35355_5401009	ADJUSTMENT-FREIGHT.		11.44
0310813	Call One		02/26/2019	308.44
V0166718	05_6080_43100_5709000	1213595-1137375	2/15-3/14.	308.44
0310814	Marvin Childs		02/26/2019	160.00
V0166815	01_3060_35100_5302000	MBB OFFICIAL	2/23/19.	160.00

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0310815	Bob Claton		02/26/2019	160.00
V0166820	01_3060_35110_5302000	WBB OFFICIAL 2/23/19.		160.00
0310816	Clover Signs LLC		02/26/2019	32.50
V0166733	01_3060_35800_5401001	DESIGN LOGO-SHOCKEY COURT.		32.50
0310817	Comcast Cable		02/26/2019	247.86
V0166719	05_6080_43100_5709000	8771403080376854.		247.86
0310818	Comcast of Illinois		02/26/2019	234.15
V0166714	02_7060_71500_5709000	8771403080131861.		234.15
0310819	Commercial-News		02/26/2019	576.95
V0166769	05_6080_43100_5309000	#216123 WIOA YOUTH 1/20/1.		76.95
V0166811	01_8030_83100_5407000	#214261 HLC REQ 1/13/19.		500.00
0310820	Crawford Equipment Co		02/26/2019	366.50
V0166797	02_7010_71100_5304000	SERVICE/ REPAIR.		366.50
0310821	Custom Care Dry Cleaners		02/26/2019	206.50
V0166701	01_1040_15200_5309000	CNA 2/14/19.		110.25
V0166702	02_7020_71200_5304000	MOP HEADS 2/21/19.		96.25
0310822	DEX		02/26/2019	323.10
V0166812	01_8030_83100_5407000	500095735.		323.10
0310823	Downtown Danville Inc		02/26/2019	150.00
V0166758	06_4040_81619_5407000	SOUND FOR STAGE - SMALL. .. BUSINESS S		150.00
0310824	FE Moran Inc		02/26/2019	348.00
V0166717	12_8060_89200_5304000	PROXKEY-CDC.		348.00
0310825	Follett Higher Education Group		02/26/2019	53,192.01
V0166727	05_6020_41110_5408010	INCLFA2018-1380 FALL SEME.		53,192.01
0310826	Mr Tom Fricke		02/26/2019	50.00
V0166808	01_3060_35110_5302000	WBB ANNOUNCER 2/23/19.		25.00
V0166809	01_3060_35100_5302000	MBB ANNOUNCER 2/23/19.		25.00
0310827	Frontier		02/26/2019	375.01
V0166823	02_7090_72400_5705000	21728341700711135 2/19-3/.		375.01
0310828	G4S Secure Solutions		02/26/2019	2,198.15
V0166767	12_8060_89200_5309000	SECURITY 2/11-2/17/19.		2,198.15
0310829	Kirk Hacker		02/26/2019	160.00
V0166817	01_3060_35100_5302000	MBB OFFICIAL 2/23/19.		160.00

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2019
DANVILLE AREA COMMUNITY COLLEGE

0310830	Mr Douglas W. Hunter	02/26/2019	553.74
V0166762	01_1030_13530_5503001 TRAVEL REIMBURSEMENT. PLTW SUMMIT 2/17		553.74
0310831	Illini FS	02/26/2019	697.34
V0166807	01_1030_16520_5401005 SUPPLIES 2/21/19.		697.34
0310832	J J Keller & Associates Inc	02/26/2019	1,590.00
V0166798	01_8040_84800_5406000 3 YR SUBSCRIPTION-FMLA.		1,590.00
0310833	Ms Marla J. Jarmer	02/26/2019	38.75
V0166826	01_1010_11400_5401009 WRITING CENTER SUPPLIES.		38.75
0310834	Johnson Controls	02/26/2019	1,248.00
V0166795	02_7010_71100_5304000 VARIOUS REPAIRS.		1,248.00
0310835	Just the Facts Publishing	02/26/2019	60.00
V0166813	01_8030_83100_5407000 HOOP CLASS ADS 1/9, 1/30/.		60.00
0310836	Kelly Printing Co	02/26/2019	311.00
V0166816	10_3060_35355_5401009 BASEBALL POSTER SCHEDULES.		311.00
0310837	Kelly's Sign Shop	02/26/2019	55.00
V0166796	02_7010_71100_5404004 TUTORING CENTER SIGN.		55.00
0310839	Phil McCarty	02/26/2019	160.00
V0166819	01_3060_35110_5302000 WBB OFFICIAL 2/23/19.		160.00
0310840	Art Moore	02/26/2019	160.00
V0166821	01_3060_35100_5302000 MBB OFFICIAL 2/23/19.		160.00
0310841	National Safety Council	02/26/2019	1,579.69
V0166752	01_4020_16500_5401002 SUPPLIES.		667.76
V0166753	01_4020_16500_5401002 SUPPLIES.		911.93
0310842	Office of Secretary of State	02/26/2019	25.00
V0166827	01_4010_16250_5401009 DR ED STUDENTS-5.		25.00
0310843	Chad Ozee	02/26/2019	160.00
V0166736	01_3060_35110_5302000 WBB OFFICIAL 2/20/19.		160.00
0310844	Petes Auto Parts	02/26/2019	70.32
V0166748	01_1030_13540_5401002 SUPPLIES.		44.95
V0166749	01_1030_13540_5401002 CREDIT.		1.03-
V0166828	01_1030_13540_5401002 SUPPLIES.		26.40
0310845	Rodney J. Pierce	02/26/2019	220.00
V0166750	01_1010_11100_5309000 PIANO TUNING.		220.00

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2019
DANVILLE AREA COMMUNITY COLLEGE

0310846	Rogers Supply Co	02/26/2019	614.28
V0166699	02_7010_71100_5404004	SUPPLIES.	241.83
V0166700	02_7010_71100_5404004	SUPPLIES.	305.08
V0166814	02_7010_71100_5404004	SUPPLIES.	67.37
0310847	Lloyd (Corky) Schreiner	02/26/2019	160.00
V0166735	01_3060_35110_5302000	WBB OFFICIAL 2/20/19.	160.00
0310848	SIUC	02/26/2019	125.00
V0166737	06_4040_81619_5406000	'19 IESBGA MEMBERSHIP REN.	125.00
0310849	Mrs Shirley Splittstoesser	02/26/2019	40.73
V0166822	01_4010_16200_5309000	MILEAGE LUNCH/LEARN 2/14/.	40.73
0310850	Springfield Electric	02/26/2019	154.00
V0166765	02_7010_71100_5401004	SUPPLIES.	154.00
0310851	T Danville Mall LLC	02/26/2019	100.00
V0166760	02_7090_72300_5601000	RENT-MARCH '19.	75.00
V0166761	02_7090_72300_5707000	DUMPSTER FEE-MARCH '19.	25.00
0310852	TECHNOLOGY MANAGEMENT REV FUND	02/26/2019	1,010.00
V0166770	01_2040_85100_5309000	#T2220486 COMM CHRGS 1/31.	1,010.00
0310853	Thomas Consulting Group	02/26/2019	345.00
V0166764	01_1060_15100_5302000	CONTRACTUAL SRVCS 2/28/19.	345.00
0310854	Richard A. Thompson	02/26/2019	258.00
V0166806	02_7090_72400_5304000	MAINT 2/3-2/24/19 HOOP.	258.00
0310855	Mark Valenti	02/26/2019	800.00
V0166763	01_1010_11100_5309000	GUEST RECITAL PIANIST 2/16/19.	800.00
0310856	Verizon Wireless	02/26/2019	402.05
V0166768	02_7060_71500_5706000	780425287-00001 1/16-2/15.	402.05
0310857	Vermilion Advantage	02/26/2019	400.00
V0166732	06_4040_81619_5406000	MEMBERSHIP DUES-SBDC.	400.00
0310858	Henry Votsmier	02/26/2019	160.00
V0166818	01_3060_35110_5302000	WBB OFFICIAL 2/23/19.	160.00
0310859	Dennis D. Warner	02/26/2019	6,440.00
V0166824	10_3060_35365_5503003	SB SPRING TRIP-BALANCE.	6,440.00
0310860	Waugh Foods Inc	02/26/2019	1,834.10
V0166706	01_1030_16550_5401002	SUPPLIES.	1,834.10

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2019
DANVILLE AREA COMMUNITY COLLEGE

0310861	Kenneth R. Williams	02/26/2019	160.00
V0166734	01_3060_35110_5302000 WBB OFFICIAL 2/20/19.		160.00
0310862	Worldpoint ECC Inc	02/26/2019	350.65
V0166751	01_1040_16510_5401002 SUPPLIES.		350.65
0310863	Xerox Corporation	02/26/2019	290.15
V0166825	01_1030_13800_5606000 #WRR-558757.		290.15
0310864	Mrs Paige N. Bloomfield	02/27/2019	35.00
V0166793	06_4030_51192_5902055 MILEAGE JAN '19.		35.00
0310865	Mr Daniel A. Colunga	02/27/2019	165.00
V0166787	06_4030_51192_5902055 MILEAGE JAN '19.		165.00
0310866	Danville Mass Transit	02/27/2019	18.00
V0166777	06_4030_51192_5902055 BUS TICKETS-L SANDERS.		18.00
0310867	Mr Jeffrey C. Doss	02/27/2019	30.00
V0166774	06_4030_51192_5902059 FINGERPRINT FEE.		30.00
0310868	Ms Tabitha K. Ford	02/27/2019	80.00
V0166781	06_4030_51192_5902054 CHILDCARE JAN '19.		80.00
0310869	Miss Bree D. Fortner	02/27/2019	45.00
V0166783	06_4030_51192_5902055 MILEAGE JAN '19.		45.00
0310870	Thomas C. Hewitt	02/27/2019	40.00
V0166788	06_4030_51192_5902055 MILEAGE JAN '19.		40.00
0310871	Lakeview College of Nursing	02/27/2019	714.95
V0166775	06_4030_51192_5902059 GA3527002 GALLOWAY BOOKS/.		714.95
0310872	Karen A. Murphy	02/27/2019	63.00
V0166782	06_4030_51192_5902055 MILEAGE JAN '19.		63.00
0310873	Polyclinic Medical Equipment	02/27/2019	208.70
V0166772	06_4030_51192_5902059 JACKET - DACC 11350.		28.90
V0166773	06_4030_51192_5902059 TOP - DACC WW630 2X HUNW.		28.35
V0166773	06_4030_51192_5902059 PANTS - DACC 4005 2X HUNW.		22.95
V0166773	06_4030_51192_5902059 SCISSORS - PRESTIGE 605.		13.00
V0166773	06_4030_51192_5902059 PENLIGHT - PRESTIGE .. PUPIL GUAGE.		8.50
V0166773	06_4030_51192_5902059 WATCH - NM924500.		30.50
V0166773	06_4030_51192_5902059 SHOES - NURSEMATES CERI. .. WHT SZ 11.		76.50
0310874	Mr Stacey K. Sackett	02/27/2019	320.00
V0166792	06_4020_53192_5902055 MILEAGE JAN '19.		320.00

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2019
DANVILLE AREA COMMUNITY COLLEGE

0310875	Schlarman Academy	02/27/2019	84.00
V0166779	06_4030_51192_5902054	CHILDCARE/WINLAND-BEAN DE.	84.00
0310876	Schlarman Academy	02/27/2019	84.00
V0166780	06_4030_51192_5902054	CHILDCARE/WINLAND-BEAN JA.	84.00
0310877	Miss Erika Solis	02/27/2019	90.00
V0166786	06_4030_51192_5902055	MILEAGE JAN '19.	90.00
0310878	Mrs Leslie A. Stewart	02/27/2019	35.00
V0166790	06_4020_53192_5902055	MILEAGE JAN '19.	35.00
0310879	Thomas Consulting Group	02/27/2019	2,225.00
V0166771	06_4080_58810_5302000	CONTRACTUAL SRVCS 2/28/19.	2,225.00
0310880	Ms Lan T. Truong	02/27/2019	187.00
V0166784	06_4030_51192_5902055	MILEAGE JAN '19.	187.00
0310881	Ms Amanda M. Welker	02/27/2019	100.00
V0166794	06_4030_51192_5902054	CHILDCARE JAN '19.	100.00
0310882	Mrs Kasie M. Winland-Bean	02/27/2019	75.00
V0166789	06_4030_51192_5902055	MILEAGE DEC '18.	35.00
V0166791	06_4030_51192_5902055	MILEAGE JAN '19.	40.00
0310883	Miss Roxanna Zamarripa	02/27/2019	195.00
V0166785	06_4020_53192_5902055	MILEAGE JAN '19.	195.00
0310884	Arnolds Office Supplies	02/27/2019	332.54
V0166859	01_8040_84800_5401001	SUPPLIES.	105.00
V0166866	01_3090_33100_5401001	RICOH TYPE SP C310A TONER. .. CARTRIDG	109.09
V0166866	01_3090_33100_5401001	RICOH TYPE SP C310A TONER. .. CARTRIDG	109.09
V0166866	01_3090_33100_5401001	INTE ANTI REPLACEMENT PEN. .. FOR COUN	9.36
0310885	Beef House	02/27/2019	763.26
V0166856	01_3010_31100_5501000	BUFFET LUNCHES FOR HIGH. .. SCHOOL ART	624.00
V0166856	01_3010_31100_5501000	GRATUITY (20%).	124.80
V0166856	01_3010_31100_5501000	ADJUSTMENT.	14.46
0310886	Mr Tim M. Bunton	02/27/2019	300.00
V0166829	10_3060_35355_5503003	MEAL/ LAUNDRY \$-SPRING TR.	300.00
0310887	DACC Classified Staff Associat	02/27/2019	774.28
V0166868	01_0000_00000_2109020	CL STF U DUES P/R 2/28/19.	774.28
0310888	DACC Foundation	02/27/2019	462.78
V0166870	01_0000_00000_2109011	P/R DEDUCTIONS 2/28/19.	462.78

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2019
DANVILLE AREA COMMUNITY COLLEGE

0310889	DACEA		02/27/2019	1,835.40
V0166869	01_0000_00000_2109020	FAC U DUES P/R 2/28/19.		1,835.40
0310890	Follett Higher Education Group		02/27/2019	179,975.42
V0166832	01_0000_00000_2301000	#920 1/1-1/31/19.		23,605.02
V0166833	01_0000_00000_2301000	#921 1/1-1/31/19.		15,581.23
V0166834	01_0000_00000_2301000	#922 1/1/19-1/31/19.		820.62
V0166835	01_0000_00000_2301000	#923 1/1/19-1/31/19.		580.94
V0166836	01_0000_00000_2301000	#2019SP 1/1/19-1/31/19.		122,793.67
V0166837	01_1010_11200_5401002	#912 LIB ARTS 1/11/19.		212.00
V0166838	05_6030_45100_5401002	#912 CDC 1/10/19.		150.00
V0166839	01_4020_16500_5401002	#912 CCE 1/22/19.		20.76
V0166840	01_0000_00000_2301010	#912 COL EXP 1/10/19.		350.00
V0166841	01_0000_00000_2301010	#912 COL EXP 1/8/19.		5,163.25
V0166842	01_0000_00000_2301010	#912 COL EXP 1/8/19.		571.67
V0166843	01_0000_00000_2301010	#912 COL EXP 1/17/19.		640.15
V0166844	01_0000_00000_4402001	#912 MID COL 1/16/19.		60.00
V0166845	01_0000_00000_4402001	#912 MID COL 1/18/19.		60.00
V0166846	01_0000_00000_4402001	#912 MID COL 1/15/19.		143.00
V0166847	01_0000_00000_4402001	#912 MID COL 1/15/19.		143.00
V0166848	01_0000_00000_4402001	#912 MID COL 1/16/19.		122.00
V0166849	01_8010_82800_5401001	#912 FIN/ ADMIN 1/29/19.		7.96
V0166850	01_1010_11100_5401002	#912 S AQUIRRE-P1900135.		130.96
V0166851	06_3020_33619_5401002	#912 TRIO 1/28/19.		137.50
V0166852	01_1010_12200_5401001	BINDERS (6 PINK, 6 WHITE. . . 6 TURQUOI		121.20
V0166852	01_1010_12200_5401001	ADJUSTMENT.		10.44-
V0166853	01_1010_11100_5401002	LIT 114-ISBN9780393264531. . . NORTON A		2,354.63
V0166853	01_1010_11100_5401002	ADJUSTMENT.		67.28-
V0166854	01_1010_12100_5401002	MATH107-ISBN9781259985607. . . LOOSE LE		4,118.63
V0166855	01_1010_11100_5401002	LIT 103-ISBN9780393938937. . . 12TH ED		2,228.63
V0166855	01_1010_11100_5401002	ADJUSTMENT.		63.68-
0310892	General Revenue Corporation		02/27/2019	338.69
V0166872	01_0000_00000_2109030	#31773110 P/R 2/28/19.		338.69
0310894	Cindy Stumph		02/27/2019	1,572.65
V0166830	10_3060_35835_5409000	TOURN SUPPLIES.		480.00
V0166831	10_3060_35835_5409000	TOURN SUPPLIES.		292.65
V0166867	10_3060_35835_5409000	TOURN SUPPLIES.		800.00
0310895	Mickey's Linen & Towel Supply		02/27/2019	252.35
V0166857	01_1030_16550_5401002	#5452-00000 2/21/19.		141.70
V0166858	01_1030_16550_5401002	#5452-00000 2/21/19.		110.65
0310896	Rowman & Littlefield Publishin		02/27/2019	200.60
V0166860	01_2010_21100_5405001	REFERENCE BOOK-STAT ABSTR.		200.60
0310897	United Way of Danville Area, I		02/27/2019	1,046.50
V0166871	01_0000_00000_2109010	DEDUCTIONS FEB '19.		1,046.50
0310898	YBP Library Services		02/27/2019	775.00
V0166873	01_2010_21100_5406000	GOBI REVIEWS MODULE. . . READ ONLINE BO		455.00
V0166874	01_2010_21100_5406000	GOBI PLUS ONLINE FOLDERS. . . LIBRARY N		320.00

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2019
DANVILLE AREA COMMUNITY COLLEGE

Printed: 3/8/2019 8:07:28 AM

Checks Total ... \$1,107,904.57

**Human Resources Report
March 28, 2019**

**Board of Trustees
March 28, 2019**

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

1. New Employees

(Notice of Full-Time Specially Funded Staff Contracts)

Puckett, Kristin - TRIO Academic Advisor, TRIO
Effective Date: April 1, 2019 through June 30, 2019
Rate of Pay: \$35,000.00 annually

(Notice of Temporary Employment Contract)

Beckett, Robin – Substitute Teacher, Child Development Center
Effective Date: February 21, 2019 through June 30, 2019
Rate of Pay: \$14.95 per hour

2. Student Workers

(Notice of Temporary Employment Contract)

Chipeta, Joseph – Student Employee, Business & Technology
Effective Date: February 28, 2019 through June 30, 2019
Rate of Pay: \$8.25 per hour

Hicks, DeVante – Student Employee, Campus Services
Effective Date: March 11, 2019 through June 30, 2019
Rate of Pay: \$8.25 per hour

Humblet, Patience – Student Employee, Liberal Arts
Effective Date: February 13, 2019 through June 30, 2019
Rate of Pay: \$8.25 per hour

Hutson, Emma – Student Employee, Child Development Center
Effective Date: February 19, 2019 through June 30, 2019
Rate of Pay: \$10.00 per hour

Laski, Autumn – Student Employee, Counseling
Effective Date: February 1, 2019 through June 30, 2019
Rate of Pay: \$8.25 per hour

Nuckolls, Joshua - Student Employee, Child Development Center
Effective Date: March 1, 2019 through June 30, 2019
Rate of Pay: \$10.00 per hour

Board of Trustees
March 28, 2019
Human Resources – Page 2

Student Workers (cont.)

(Notice of Temporary Employment Contract)

Nunn, Jacob - Student Employee, Business & Technology
 Effective Date: March 11, 2019 through June 30, 2019
 Rate of Pay: \$8.25 per hour

Potter, Kayla – Student Employee, Liberal Arts
 Effective Date: February 11, 2019 through June 30 2019
 Rate of Pay: \$8.25 per hour

Waterman, Kellie – Student Employee, Small Business Development Center
 Effective Date: March 11, 2019 through June 30, 2019
 Rate of Pay: \$8.25 per hour

Westfahl, Hannah - Student Employee, Library
 Effective Date: March 4, 2019 through June 30, 2019
 Rate of Pay: \$8.25 per hour

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

4. Authorization for Employment

AUTHORIZATION FOR EMPLOYMENT					
March 1, 2019					
Name	Position	Beginning Date	Ending Date	Scheduled No. of Hours	Wage
Edwards, Sadie	Associate Degree Tutor, Business & Technology Center	3/1/2019	6/30/2019	5	\$12.40
Franklin, Kathy	Director/Coordinator Tutoring, Business & Technology Center	3/1/2019	6/30/2019	10-15	\$22.24

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

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

- I. That in consideration of a semi-monthly salary in the gross amount of **\$1,458.33** Dollars less any legal authorized deductions, including but not limited to required SURS deduction paid by the employee during the term of this Contract, the Employee agrees: 1) to well and faithfully perform the duties of **Trio Academic Advisor, Student Support Services** or the duties of such other specially funded position of employment which the Board or its duly authorized representative may assign the Employee to perform during the term of this Agreement; and 2) to the remaining terms of this Contract.

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

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

 - C. This Contract and the employment relationship between the Board and the Employee shall commence on the **1st** day of **April 2019**, and terminate not later than the **30th** day of **June 2019**. This Contract and the employment relationship between the Employee and the Board may be terminated prior to **June 30, 2019**, when, in the Board's judgement, special funds allocated to administrative and professional salaries for this program become inadequate or unavailable to finance the Employee's position of employment. The Board may also terminate this Contract and the employment relationship for other legitimate reasons or circumstances, as stated elsewhere in this Contract. The Employee's work days shall include all the service and in-service days designated on the official College calendar, as it now appears or may hereafter be amended by the Board, that occur during the term of this Contract.

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

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

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

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

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

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

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

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

F. Upon termination of this Contract for any reason, including but not limited to its expiration on **June 30, 2019**, there is no assurance that continued employment will be available or offered to the Employee by the Board.

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

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

I. That due to the contractual relationship between the Board and the special funding source, there is no guarantee that such special funds, either in part or whole, will be renewed or continued from year to year, and therefore, it is mutually agreed that this agreement shall not be automatically renewable from contract term to contract term. This agreement and the employment relationship between the Employee and the Board shall automatically terminate not later than **June 30, 2019**.

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

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

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

IV. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of July 2019.**

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

Date

Employee Signature

Date

Secretary
Board of Trustees
Community College District No. 507

Part-time and Additional Instructor Salaries Spring Semester 2019

Adult Education**Roberson, Mary M.**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
2/11/2019	2/15/2019	-	-	-	\$186.00

Individualized instruction - 6 hrs. x \$31 = \$186

ACA = 8 hrs.

Total pay	\$186.00	Total hours:
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Business**Fink, Robert**

Full-time

Type of pay: Tutorial

Course: CBUS204NZ

Start date	End date	Hours	Rate	Students	Total amount
2/11/2019	5/17/2019	3.00	\$140	2	\$840.00

Total pay	\$840.00	Total hours: 3.00
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Community Education**Jahn, Larry**

Temporary

Type of pay: Miscellaneous (see notes)

Course: COMP125SP0

Start date	End date	Hours	Rate	Students	Total amount
2/5/2019	3/26/2019	-	-	-	\$300.00

Excel Level 1

ACA = 12 hrs.

Total pay	\$300.00	Total hours:
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Morgan, Timothy

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT130SP01

Start date	End date	Hours	Rate	Students	Total amount
2/7/2019	2/7/2019	-	-	-	\$75.00

Smart Phone - iPhone

ACA = 3hrs.

Total pay	\$75.00	Total hours:
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**Part-time and Additional Instructor Salaries
Spring Semester 2019**

Community Education**Musk, Amie**

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT360LINE

Start date	End date	Hours	Rate	Students	Total amount
2/4/2019	3/11/2019	-	-	-	\$150.00

Country Line Dancing
ACA = 6 hrs.**Total pay \$150.00 Total hours:****Schroeder, Shannon**

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT130OIL1

Start date	End date	Hours	Rate	Students	Total amount
2/12/2019	2/12/2019	-	-	-	\$75.00

Essential Oils
ACA = 3 hrs.**Total pay \$75.00 Total hours:****Siu, Lily**

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT7632P

Start date	End date	Hours	Rate	Students	Total amount
3/8/2018	5/10/2018	-	-	-	\$525.00

Pottery
ACA = 21 hrs.

Type of pay: Miscellaneous (see notes) Course: CONT7633P

Start date	End date	Hours	Rate	Students	Total amount
5/31/2018	6/28/2018	-	-	-	\$375.00

Pottery
ACA = 15 hrs.**Total pay \$900.00 Total hours:**

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

Corporate Education**Cox, Marilyn**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
2/4/2019	2/12/2019	-	-	-	\$335.00

01-4010-16250-5103002

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

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

Behind the Wheel hrs. for DRED130A7

Total pay \$335.00 Total hours:**Fitzsimmons, Nora Chris**

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT050FEB

Start date	End date	Hours	Rate	Students	Total amount
2/9/2019	2/9/2019	-	-	-	\$75.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

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

Total pay \$75.00 Total hours:**Goble, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
2/1/2019	2/15/2019	-	-	-	\$1,077.15

01-1030-16520-5102002

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

Total pay \$1,077.15 Total hours:**Hansbraugh, Greg**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
2/5/2019	2/7/2019	-	-	-	\$360.00

06-4020-16600-5102001

Industrial Career Pathways - MACH102

\$80/hr. x 4.5 hrs. = \$360.00

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

Corporate Education**Hansbraugh, Greg**

Temporary

Type of pay: Miscellaneous (see notes) Course: MACH102
 Start date End date Hours Rate Students Total amount
 2/15/2019 2/15/2019 - - - \$120.00
 06-4020-16600-5102001
 Industrial Career Pathways - MACH102
 \$80/hr. x 1.5 hrs. = \$120.00

Total pay \$480.00 Total hours:

Hunter, Douglas

Temporary

Type of pay: Miscellaneous (see notes) Course: MACH102
 Start date End date Hours Rate Students Total amount
 2/5/2019 2/5/2019 - - - \$120.00
 06-4020-16600-5102001
 Industrial Career Pathways - MACH102
 \$80/hr. x 1.5 hrs. = \$120.00

Type of pay: Miscellaneous (see notes) Course: MACH102
 Start date End date Hours Rate Students Total amount
 2/13/2019 2/13/2019 - - - \$120.00
 06-4020-16600-5102001
 Industrial Career Pathways - MACH102
 \$80/hr. x 1.5 hrs. = \$120

Total pay \$240.00 Total hours:

Hutton, Jeffery

Temporary

Type of pay: Miscellaneous (see notes) Course: MACH102
 Start date End date Hours Rate Students Total amount
 2/12/2019 2/14/2019 - - - \$720.00
 06-4020-16600-5103003
 Industrial Career Pathways - MACH102
 \$80/hr. x 9 hrs. = \$720.00

Total pay \$720.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2019

Corporate Education

Linville, John

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
2/8/2019	2/8/2019	-	-	-	\$210.00

06-4020-16600-5103003
 CPR/AED for DACC employees
 \$35/hr. x 6 hrs. = \$210.00
 9:00am - 12:00pm and 12:00pm - 3:00pm

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

Start date	End date	Hours	Rate	Students	Total amount
2/6/2019	2/6/2019	-	-	-	\$150.00

06-4020-16600-5103003
 CPR/AED for Mervis Plastics-Indianapolis
 \$20/hr. x 4 hrs. + \$35/hr. x 2 hrs. = \$150.00

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

Start date	End date	Hours	Rate	Students	Total amount
2/7/2019	2/7/2019	-	-	-	\$80.00

01-1040-16510-5103002
 CPR Instructor - Logan Correctional Center
 \$20/hrs. x 4 hrs. = \$80.00

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

Start date	End date	Hours	Rate	Students	Total amount
2/12/2019	2/12/2019	-	-	-	\$80.00

01-1040-16510-5103002
 CPR Instructor - Logan Correctional Center
 \$20/hr. x 4 hrs. = \$80.00

Total pay \$520.00 Total hours:

Reining, Kent

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
2/2/2019	2/9/2019	-	-	-	\$100.00

01-4010-16250-5103002
 4 hrs. Driver Education Behind the Wheel training X \$25/hr.

Total pay \$100.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2019

Corporate Education

Schlattman, David

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
1/28/2019	2/8/2019	-	-	-	\$480.00

01-1040-16510-5103002

CPR Instructor = Pontiac Correctional Center

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

Jan. 28 and 31, Feb. 1, 4, 6, and 8, 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
2/19/2019	2/19/2019	-	-	-	\$800.00

06-4020-16600-5103003

OE 2019 Leadership Bootcamp Communicating for Superior Teamwork 2/19/19

8-12 pm

4 hrs. @ \$200 = \$800

Total pay \$800.00 Total hours:

Wills, Rob

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP107FEB

Start date	End date	Hours	Rate	Students	Total amount
2/9/2019	2/9/2019	-	-	-	\$140.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

8:30am-12:30pm

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

Total pay \$140.00 Total hours:

Liberal Arts

Duckett, Gregory

Part-time, Academy

Type of pay: Regular instruction Course: ARTS115CZ

Start date	End date	Hours	Rate	Students	Total amount
2/11/2019	5/16/2019	3.00	\$715	-	\$2,145.00

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

Liberal Arts**Duckett, Gregory**

Part-time, Academy

Total pay \$2,145.00 Total hours: 3.00

Gallagher, Edward

Full-time

Type of pay: Tutorial

Course: ENGL102WH

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

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

Total pay \$840.00 Total hours: 3.00

Hantz, Dr. Charles

Full-time

Type of pay: Tutorial

Course: POLI150N

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

Type of pay: Overload

Course: POLI150WZ

Start date	End date	Hours	Rate	Students	Total amount
2/11/2019	5/16/2019	3.00	\$715	-	\$2,145.00

Total pay \$2,565.00 Total hours: 6.00

Jarmer, Marla

Full-time

Type of pay: Tutorial

Course: ENGL101WH

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

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

Total pay \$420.00 Total hours: 3.00

Johnson, Ronald

Full-time

Type of pay: Overload

Course: ARTS115WZ

Start date	End date	Hours	Rate	Students	Total amount
2/11/2019	5/16/2019	6.00	\$715	-	\$4,290.00

Equivalent of 2 online sections

Total pay \$4,290.00 Total hours: 6.00

Part-time and Additional Instructor Salaries Spring Semester 2019

Liberal Arts**Kleppin, Michael**

Part-time, non-Academy

Type of pay: Tutorial

Course: PSYC100W1

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

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

Type of pay: Regular instruction

Course: PSYC100WZ

Start date	End date	Hours	Rate	Students	Total amount
2/11/2019	5/16/2019	3.00	\$700	-	\$2,100.00

Total pay \$3,360.00 Total hours: 6.00

Langley, Phillip

Full-time

Type of pay: Tutorial

Course: ENGL121WE

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

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

Type of pay: Overload

Course: ENGL121WEZ

Start date	End date	Hours	Rate	Students	Total amount
2/11/2019	5/16/2019	3.00	\$715	-	\$2,145.00

Type of pay: Tutorial

Course: SPCH146N

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

Total pay \$5,085.00 Total hours: 9.00

McConnell, Dr. Penny

Part-time, Academy

Type of pay: Tutorial

Course: EDUC211W

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

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

Type of pay: Regular instruction

Course: HUMN101WZ

Start date	End date	Hours	Rate	Students	Total amount
2/11/2019	5/16/2019	3.00	\$715	-	\$2,145.00

Total pay \$4,245.00 Total hours: 6.00

Part-time and Additional Instructor Salaries Spring Semester 2019

Liberal Arts**Miller, Maurice**

Full-time

Type of pay: Tutorial Course: PSYC100W

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

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

Total pay \$420.00 Total hours: 3.00

Milligan, Daniel

Part-time, retiree

Type of pay: Regular instruction Course: SOCY100WW

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

8 students over 18 in online class after 10th day verification = additional section

Type of pay: Regular instruction Course: SOCY100WZ

Start date	End date	Hours	Rate	Students	Total amount
2/11/2019	5/16/2019	6.00	\$715	-	\$4,290.00

Equivalent of 2 online sections

Total pay \$6,435.00 Total hours: 9.00

Simonson, Dr. Eric

Full-time

Type of pay: Tutorial Course: MUSI115W

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

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

Type of pay: Overload Course: MUSI115WZ

Start date	End date	Hours	Rate	Students	Total amount
2/11/2019	5/16/2019	3.00	\$715	-	\$2,145.00

Type of pay: Tutorial Course: MUSI152GZ

Start date	End date	Hours	Rate	Students	Total amount
2/11/2019	5/16/2019	2.00	\$140	2	\$560.00

Type of pay: Overload Course: MUSI153GZ

Start date	End date	Hours	Rate	Students	Total amount
2/11/2019	5/16/2019	2.00	\$715	-	\$1,430.00

Total pay \$4,555.00 Total hours: 10.00

Part-time and Additional Instructor Salaries Spring Semester 2019

Liberal Arts**Wade, Dr. Jonathon**

Full-time

Type of pay: Overload					Course: PSYC100AZ
Start date	End date	Hours	Rate	Students	Total amount
2/11/2019	5/16/2019	3.00	\$715	-	\$2,145.00

Type of pay: Overload					Course: SOCY100DZ
Start date	End date	Hours	Rate	Students	Total amount
2/11/2019	5/16/2019	3.00	\$715	-	\$2,145.00

Total pay	\$4,290.00	Total hours: 6.00
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Wicoff, Mary

Part-time, Academy

Type of pay: Regular instruction					Course: SPCH101FZ
Start date	End date	Hours	Rate	Students	Total amount
2/11/2019	5/16/2019	3.00	\$715	-	\$2,145.00

Total pay	\$2,145.00	Total hours: 3.00
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Sciences**Anderson, Amber**

Full-time

Type of pay: Overload					Course: MATH
Start date	End date	Hours	Rate	Students	Total amount
2/11/2019	5/16/2019	9.00	\$715	-	\$6,435.00

Total pay	\$6,435.00	Total hours: 9.00
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Crowder, Sylvia

Part-time, non-Academy

Type of pay: Regular instruction					Course: HLTH
Start date	End date	Hours	Rate	Students	Total amount
2/11/2019	5/16/2019	3.00	\$700	-	\$2,100.00

Total pay	\$2,100.00	Total hours: 3.00
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Part-time and Additional Instructor Salaries Spring Semester 2019

Sciences**Gill, Bethni**

Part-time, non-Academy

Type of pay: Regular instruction

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
2/11/2019	5/16/2019	3.00	\$700	-	\$2,100.00

Total pay \$2,100.00 Total hours: 3.00

Hardwidge, Mark

Full-time

Type of pay: Tutorial

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
2/11/2019	5/16/2019	4.00	\$140	4	\$2,240.00

Total pay \$2,240.00 Total hours: 4.00

Larson, Marjorie

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
2/11/2019	5/16/2019	5.00	\$715	-	\$3,575.00

Total pay \$3,575.00 Total hours: 5.00

Lindemann, William

Part-time, Academy

Type of pay: Regular instruction

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
2/11/2019	5/16/2019	4.00	\$715	-	\$2,860.00

Total pay \$2,860.00 Total hours: 4.00

Loveless, Stephanie

Full-time

Type of pay: Overload

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
2/11/2019	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

Sciences**Thompson, Alan**

Full-time

Type of pay: Overload					Course: PHYS
Start date	End date	Hours	Rate	Students	Total amount
2/11/2019	5/16/2019	3.00	\$715	-	\$2,145.00

Total pay	\$2,145.00	Total hours:	3.00
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Vollmer, Randy

Part-time, non-Academy

Type of pay: Regular instruction					Course: HLTH
Start date	End date	Hours	Rate	Students	Total amount
2/11/2019	5/16/2019	2.00	\$700	-	\$1,400.00

Total pay	\$1,400.00	Total hours:	2.00
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Weldon, Barbara

Full-time

Type of pay: Overload					Course: MATH
Start date	End date	Hours	Rate	Students	Total amount
2/11/2019	5/16/2019	8.00	\$715	-	\$5,720.00

Type of pay: Tutorial					Course: MATH
Start date	End date	Hours	Rate	Students	Total amount
2/11/2019	5/16/2019	4.00	\$140	2	\$1,120.00

Total pay	\$6,840.00	Total hours:	12.00
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Technology**Boyd, Cydney**

Full-time

Type of pay: Regular instruction					Course: MATT104NZ
Start date	End date	Hours	Rate	Students	Total amount
2/11/2019	5/17/2019	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

Technology

Franklin, Kathleen

Full-time

Type of pay: Overload

Course: CBUS150WEZ

Start date	End date	Hours	Rate	Students	Total amount
2/11/2019	5/17/2019	3.82	\$715	-	\$2,731.30

Total pay \$2,731.30 Total hours: 3.82

Noel, Marcella

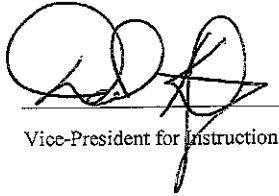
Part-time, non-Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
2/12/2019	2/15/2019	-	-	-	\$302.48

Sub Pay for S. Waggaman 8 hrs. @ \$37.81/hr.

Total pay \$302.48 Total hours:



Vice-President for Instruction

2/22/19
Date

Part-time and Additional Instructor Salaries Spring Semester 2019

Adult Education**Carter, Timothy**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
2/1/2019	2/28/2019	-	-	-	\$139.50

Professional Development - Charge to Adult Ed.
4.5 hrs. x \$31 = \$139.50

Total pay \$139.50 Total hours:

Roberson, Mary M.

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
2/19/2019	2/28/2019	-	-	-	\$372.00

Individualized instruction - 12 hrs. x \$31 = \$372.00
ACA = 12 hrs. (Charge to Adult Ed.)

Total pay \$372.00 Total hours:

Royce, Rhonda

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
2/1/2019	2/28/2019	-	-	-	\$108.50

Professional Development - Charge to Adult Ed.
3.5 hrs. x \$31 = \$108.50

Total pay \$108.50 Total hours:

Sykes, Anna

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
3/4/2019	3/7/2019	-	-	-	\$248.00

Individualized instruction at Head Start (CAP)
8 hrs. x \$31 = \$248 (Charge to Adult Ed.)

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
2/1/2019	2/28/2019	-	-	-	\$31.00

Professional Development - Charge to Adult Ed.
1 hr x \$31 = \$31

Part-time and Additional Instructor Salaries Spring Semester 2019

Adult Education

Sykes, Anna

Part-time, Adult Education

Total pay **\$279.00** **Total hours:**

Community Education

Hickman, George

Full-time

Type of pay: Miscellaneous (see notes)

Course: CONT720HSH

Start date	End date	Hours	Rate	Students	Total amount
2/28/2019	2/28/2019	-	-	-	\$25.00

Mushrooms

Class held for 1 hour; 4 students @ \$15 each

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

Reed, Terian

Temporary

Type of pay: Miscellaneous (see notes)

Course: KIDS102KCH3

Start date	End date	Hours	Rate	Students	Total amount
3/9/2019	3/9/2019	-	-	-	\$100.00

Kids Brunch

ACA = 4 hrs

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

Schroeder, Shannon

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT130OIL2

Start date	End date	Hours	Rate	Students	Total amount
3/25/2019	3/25/2019	-	-	-	\$75.00

Your Healthy Home - Essential Oils

ACA = 3 hrs.

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

Corporate Education

Barlet, James

Temporary

Type of pay: Miscellaneous (see notes)

Course: MACH102

Start date	End date	Hours	Rate	Students	Total amount
2/19/2019	2/21/2019	-	-	-	\$720.00

06-4020-16600-5103003

Industrial Career Pathways - MACH102

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

Part-time and Additional Instructor Salaries Spring Semester 2019

Corporate Education

Barlet, James

Temporary

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
2/19/2019	2/28/2019	-	-	-	\$255.00

01-4010-16250-5103002

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

3 hrs. Behind the Wheel hrs. X \$25/hr.

Behind the Wheel hrs. for DRED130FL2.

Total pay \$255.00 Total hours:

Goble, David

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D1

Start date	End date	Hours	Rate	Students	Total amount
2/18/2019	2/28/2019	-	-	-	\$789.08

01-1030-16520-5102002

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

Total pay \$789.08 Total hours:

Hansbraugh, Greg

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
2/19/2019	2/22/2019	-	-	-	\$360.00

06-4020-16600-5102001

Industrial Career Pathways - MACH102

\$80/hr. x 4.5 hrs. = \$360.00

Total pay \$360.00 Total hours:

Hunter, Douglas

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
2/25/2019	2/25/2019	-	-	-	\$120.00

06-4020-16600-5102001

Industrial Career Pathways - MACH102

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

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

Corporate Education**Hunter, Douglas**

Temporary

Type of pay: Miscellaneous (see notes) Course: MACH102
 Start date End date Hours Rate Students Total amount
 2/20/2019 2/28/2019 - - - \$480.00
 06-4020-16600-5102001
 Industrial Career Pathways - MACH102
 \$80/hr. x 6 hrs. = \$480.00
 February 20, 21, 26, and 28, 2019

Total pay \$600.00 Total hours:

Hutton, Jeffery

Temporary

Type of pay: Miscellaneous (see notes) Course: MACH102
 Start date End date Hours Rate Students Total amount
 2/26/2019 2/28/2019 - - - \$720.00
 06-4020-16600-5103003
 Industrial Career Pathways - MACH102
 \$80/hr. x 9 hrs. = \$720.00

Total pay \$720.00 Total hours:

Linville, John

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP050FEB
 Start date End date Hours Rate Students Total amount
 2/26/2019 2/26/2019 - - - \$15.00
 01-1040-16510-5103002
 Heartsaver First Aid CPR AED skills session
 1 student x \$15

Type of pay: Miscellaneous (see notes) Course: CORP109
 Start date End date Hours Rate Students Total amount
 2/20/2019 2/20/2019 - - - \$80.00
 01-1040-16510-5103002
 BLS Instructor Updates - Pontiac Correctional Center
 \$20/hr. x 4 hrs. = \$80.00

Type of pay: Miscellaneous (see notes) Course: CORP109
 Start date End date Hours Rate Students Total amount
 2/21/2019 2/21/2019 - - - \$70.00
 01-1040-16510-5103002
 Contract Training for Mervis Industries-Decatur, IL
 \$35/hr. x 2 hrs. = \$70.00

Part-time and Additional Instructor Salaries Spring Semester 2019

Corporate Education

Linville, John

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
2/26/2019	2/26/2019	-	-	-	\$180.00

01-1040-16510-5103002

Heartsaver CPR/AED Contract training for Mervis Industries-Danville
12 students @ \$15/ea. = \$180.00

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

Start date	End date	Hours	Rate	Students	Total amount
2/28/2019	2/28/2019	-	-	-	\$225.00

01-1040-16510-5103002

Contract Training:

CPR/AED Training conducted for Second Church of Christ, Danville, IL
15 students @ \$15/ea. = \$225.00

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

Start date	End date	Hours	Rate	Students	Total amount
2/18/2019	2/18/2019	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

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

AM class: 7:00am - 11:00am

PM class: 11:00am - 3:00pm

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

Start date	End date	Hours	Rate	Students	Total amount
2/17/2019	2/17/2019	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

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

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

Start date	End date	Hours	Rate	Students	Total amount
2/22/2019	2/22/2019	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

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

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

Start date	End date	Hours	Rate	Students	Total amount
2/27/2019	2/27/2019	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

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

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

Corporate Education**Linville, John**

Temporary

Total pay \$970.00 Total hours:

Reining, Kent

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130D2

Start date	End date	Hours	Rate	Students	Total amount
2/16/2019	2/23/2019	-	-	-	\$280.00

01-4010-16250-5103002

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

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

Behind the Wheel hrs. for DRED130A7.

Total pay \$280.00 Total hours:

Rineberg, Jennifer

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT350B

Start date	End date	Hours	Rate	Students	Total amount
1/15/2019	2/12/2019	-	-	-	\$560.00

01-4020-16500-5103002

Phlebotomy Techniques, \$35/hr. x 16hrs. = \$560.00

Total pay \$560.00 Total hours:

Schlattman, David

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
2/11/2019	2/27/2019	-	-	-	\$640.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

\$20/hr. x 4 hrs. x 8 classes = \$640.00

February 11, 13, 15, 18, 20, 22, 25, and 27, 2019

Total pay \$640.00 Total hours:

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

Corporate Education**Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
3/5/2019	3/5/2019	-	-	-	\$1,600.00

06-4020-16600-5103003

OE 2019 Leadership Bootcamp Building Trust Under Pressure and Contract DiSC

Communicating for Superior Teamwork for Christie Clinic

8-12 PM session and 1-5 PM session

Total pay \$1,600.00 Total hours:

Technology**Edwards, Sadie**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
2/1/2019	2/28/2019	-	-	-	\$154.45

B&T Tutoring Professional Tutor

8.5 hrs. x \$18.17/hr. = \$154.45

Total pay \$154.45 Total hours:

Franklin, Kathleen

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
2/1/2019	2/28/2019	-	-	-	\$1,308.00

B&T Tutoring Coordinator

60 hrs. x \$21.80/hr. = \$1308.00

Total pay \$1,308.00 Total hours:

Noel, Marcella

Temporary

Type of pay: Miscellaneous (see notes)

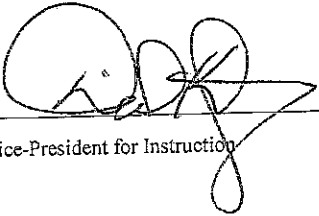
Start date	End date	Hours	Rate	Students	Total amount
2/16/2019	2/28/2019	-	-	-	\$604.96

Sub pay for S. Waggaman class

16 hrs. X \$37.81/hr. = \$604.96

Total pay \$604.96 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2019



Vice-President for Instruction

3/6/18
Date

Board Consideration of Board Policy Revisions

- 1. Board Policy #1026 – Auditor**
- 2. Board Policy #6007 – Annual Audit**

AGENDA ITEM: 11D

AGENDA TITLE: BOARD CONSIDERATION OF BOARD POLICY REVISIONS
1. Board Policy #1026 – Auditor
2. Board Policy #6007 – Annual Audit (Elimination)

DATE: March 28, 2019

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: 1. Board Policy #1026 – Auditor

Board Policy #1026 – Auditor is being revised to update the language used to more accurately reflect the auditing pronouncements utilized by the auditors during their audit. It is also adding language to limit the number of years an audit firm can provide audit services to 10 years (two (2) five-year consecutive audit cycles). This provides additional assurance of independence and objectivity, as well as a new perspective, a “fresh look” at the College’s policies and procedures.

2. Board Policy #6007 – Annual Audit (Elimination)

Elimination of Board Policy #6007 – Annual Audit is being recommended as the language has been incorporated into Board Policy #1026.

RECOMMENDATION: May we ask the Board to approve the revision to Board Policy #1026 – Auditor and the elimination of Board Policy #6007 – Annual Audit.



[Index](#) | [Section 1000 – Board of Trustees](#)

Auditor

1026

The Board of Trustees shall appoint an auditor or auditing firm **licensed to practice public accounting in the State of Illinois**, to serve as College Auditor and to advise the Board. **The auditor shall be available for consultation with the Board or the College administration as needed.** ~~Such~~ The auditors shall conduct the annual audit of all College accounts **over which the Board of Trustees has direct or supervisory control. The audit examination shall be** in accordance with generally accepted auditing standards, *Government Auditing Standards*, issued by the Comptroller General of the United States, audit requirements of Title 2 U.S. *Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance)* and procedures prescribed in the Uniform Accounting Fiscal Management Manual adopted by the Illinois Community College Board. ~~The auditor shall be available for consultation with the Board or the College administration as needed.~~

The audit firm shall be selected for up to a five (5) year audit cycle. An auditing firm may perform this service for no more than two (2) consecutive cycles, after which the auditing firm will be ineligible for consideration for the next auditing cycle. Selection will be made on costs, qualifications and ability to serve the needs of the College. The principal factor in the selection will be the auditor’s ability to perform a quality audit. Price will not serve as the sole criterion for the selection.

While the audit firm shall be selected for a five (5) year audit cycle, each year an engagement letter shall be presented to the President to engage in services for each fiscal year. The Board reserves the right to select a different auditor mid-cycle if conditions warrant.

The auditor shall be employed after approval by the Board upon the recommendation of the Auditing Committee. The payment of fees for auditing services will be determined by the Board upon appointment.

Adopted: 7-28-92; Revised: 3-28-19



Board Policies and Procedures Manual

[Index](#) | [Section 6000 – Business Services](#)

Annual Audit _____ 6007

~~An audit of all accounts of the College shall be made annually by an independent certified public accountant. The audit examination shall be in accordance with the Uniform Accounting Manual for Community Colleges and generally accepted auditing standards as set forth by state statutes. The examination shall include all funds over which the Board of Trustees has direct or supervisory control.~~

Adopted: 7-28-92; Revised _____ (eliminated _____)

BOARD AGENDA ITEM 12

Unfinished Business

BOARD AGENDA ITEM 13

New Business

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

AGENDA ITEM: 13A

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

MEETING DATE: March 28, 2019

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: APPROVAL

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

A total of \$150.00 was expended for travel expenditures for trustees over the last month for registration for the ICCTA Seminar in Naperville, Illinois on March 8, 2019 for Mr. Dave Harby.

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

**Board Consideration of Technology/
Activity Fee Increase**

AGENDA ITEM: 13B

AGENDA TITLE: BOARD CONSIDERATION OF TECHNOLOGY/ACTIVITY FEE INCREASE

MEETING DATE: March 28, 2019

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: ACTION

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

An increase in the universal per credit hour technology/activity fee of \$5 is proposed. This increase will provide funds to allow the College to continue to support student engagement, retention, recruitment, and success initiatives, provide current technology, and to recruit and retain talented faculty and staff. The proposed increase would raise the fee from \$15 per credit hour to \$20. Tuition for in-district residents is recommended to remain at the same rate of \$140 per credit hour. Tuition rates for all other residency categories will also remain the same.

With the proposed fee increase in tuition for FY2019, DACC's tuition and fee rate will likely continue to be slightly above the FY2019 average tuition and fee rate for all Illinois community colleges. An increase of \$5 will generate approximately \$160,000 of revenue.

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

**Board Consideration of
DACC Honorary Degrees**

AGENDA ITEM: 13C

AGENDA TITLE: BOARD CONSIDERATION OF DACC HONORARY DEGREES

RESOURCE: Dr. Stephen Nacco

MEETING DATE: March 28, 2019

SUBMITTED FOR: ACTION

SUMMARY: DACC's Graduation Committee requested nominations for an honorary Associate degree during the 2019 commencement ceremony. A degree will be bestowed to two individuals who have exhibited exemplary achievement to DACC.

ACTION: May we ask the Board to approve the 2019 DACC Honorary Degrees.

Board Recognition of Student Trustee

BOARD AGENDA ITEM 14

Information

BOARD AGENDA ITEM 14A

Communications

Closed Session for Deliberations Concerning Collective Negotiating Matters; Deliberations Concerning Salary Schedules for One or More Classes of Employees; and Approval of the Written Closed Session Minutes of November 7, 2018; December 13, 2018; and January 24, 2019

AGENDA ITEM 15

MOTION FOR CLOSED SESSION

BE IT RESOLVED, in accordance with the provisions of Chapter 120/2(c 2, 21) of the Open Meetings Act, the Board of Trustees of Community College District #507 shall enter a Closed Session for deliberations concerning collective negotiating matters; deliberations concerning salary schedules for one or more classes of employees; and approval of the written Closed Session minutes of November 7, 2018; December 13, 2018; and January 24, 2019.

Dated this 28th day of March, 2019.