

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
April 25, 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 and Organizational Meeting
DACC Board Room, Vermilion Hall 302
Thursday, April 25, 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. Recognition of Phi Theta Kappa 2019 All-Illinois Academic Team
7. Recognition of DACC Academic All-American Cross Country Team Members
8. Introduction of Business Administrative Technology Students
9. NJCAA Report
10. Financial Update
11. President's Report
12. 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.

13. Consent Agenda
 - A. Board Consideration of the Minutes of the Regular Board Meeting of March 28, 2019
 - B. Financial Report
 - C. Human Resources Report

14. Unfinished Business
15. Seating of Student Trustee
 - A. Acceptance of Student Trustee Election Report
 - B. Administration of Oath of Office
16. Board Consideration of Documents of April 2, 2019 Consolidated Election for Community College District No. 507 Trustees
 - A. Adoption of Resolution Declaring Results of Election
 - B. Approval of Abstract of Votes
17. Oath of Office Administered to Newly Elected Members
18. Adjournment of Board Sine Die

19. Roll Call – Reorganized Board
20. Appointment of Temporary Chairperson
21. Appointment of Temporary Secretary
22. Election of Officers and Appointments
 - A. Election of Chair
 - B. Election of Vice Chair
 - C. Election of Secretary
 - D. Appointment of ICCTA Representative
 - E. Appointment of ICCTA Alternate Representative
 - F. Appointment of Board Attorneys
 - G. Appointment of College Treasurer
23. Board Consideration of Setting Date, Time, and Place of Meetings
24. Board Consideration of Adopting All Existing Policies
25. New Business
 - A. Board Consideration of New Board Policy - #4062 – Leave Share Policy
 - B. Board Consideration of Sabbatical Leave Proposal/Agreement
 - C. Board Consideration of Mobile App
 - D. Board Consideration of Retirements
 1. Viv Dudley, Professor, Marketing
 2. Sharon Waggaman, Instructor, Manufacturing/Technology
26. Information
 - A. Communications

APRIL 2019

- 26 Employee Recognition Reception, 12:00 p.m., Bremer

MAY 2019

- 1 Lobby Day, Springfield
 - 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
 - 18 GED Graduation, 11:00 a.m., Bremer
 - 23 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302
 - 27 *Memorial Day Holiday – College Closed*
27. Adjournment

BOARD AGENDA ITEM 6

**Recognition of Phi Theta Kappa 2019
All-Illinois Academic Team**

**Recognition of DACC Academic All-American
Cross Country Team Members**

BOARD AGENDA ITEM 8

**Introduction of Business Administrative
Technology Students**

BOARD AGENDA ITEM 9

NJCAA Report

BOARD AGENDA ITEM 10

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

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

FY19 - Year to Date - July 1, 2018 - March 31, 2019

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY19		%	FY18	
	FULL YR PROP BUDG	YTD 3/31/2019		YTD 3/31/2018	YTD %
REVENUES					
1 Property Tax Revenue	4,698,000	3,567,309	76 % (A)	3,468,169	76
2 Personal Property Replacement Tax (PPRT)	525,000	197,698	38 % (B)	204,354	33
3 ICCB Base Operating Grants	1,542,760	1,021,269	66 % (C)	2,151,432	90
4 ICCB Equalization Grant	2,052,760	1,026,378	50 % (C)	2,410,253	83
5 CTE Vocational Cr Hr Reimbursement	170,000	94,590	56 % (C)	290,650	79
6 Tuition	7,200,000	7,280,978	101 % (D)	7,247,697	103
7 Fees	1,500,000	1,340,899	89 % (D)	1,409,757	93
8 Less: Institutional Scholarships/Waivers	(1,705,000)	(2,021,253)	119 % (D)	(1,656,494)	127
9 Interest Income	11,000	37,108	337 % (E)	9,449	172
10 Transfers from Other Funds	430,000	13,118	3 % (E)	24,675	5
11 Facility Rent Revenue/Chargebacks/Other	212,100	155,979	74 % (E)	100,362	44
12 TOTAL OPERATING REVENUES	16,636,620	12,714,073	76 %	15,660,304	83
EXPENDITURES BY OBJECT					
13 Salaries	10,797,599	8,270,941	77 %	8,007,688	78
14 Employee Benefits	2,341,705	1,664,843	71 %	1,825,533	75
15 Contractual Services	592,345	392,489	66 %	317,230	59
16 Materials & Supplies	1,507,653	1,257,868	83 % (F)	1,145,319	82
17 Meetings, Travel, Conferences	242,441	95,458	39 % (E)	98,068	46
18 Fixed Charges	248,377	196,656	79 % (E)	180,614	83
19 Utilities	810,000	510,521	63 % (G)	549,799	68
20 Capital Outlay	24,500	20,557	84 % (E)	30,609	87
21 Transfers to other Funds/Other	72,000	34,014	47 % (E)	64,226	76
22 TOTAL OPERATING EXPENDITURES	16,636,620	12,443,347	75 %	12,219,086	76
23 NET REVENUE/(EXPENDITURE)	0	270,726		3,441,218	

NOTES:

- (A) Amounts are recorded quarterly at the end of each quarter. Revenue is based on 2018 Levy. Majority of funds will be received (cash) in FY20.
- (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 11

President's Report

BOARD AGENDA ITEM 12

Public Comment

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

MINUTES OF THE REGULAR MEETING of March 28, 2019

On March 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. Ashlyn Logue, Presidential Scholar, led the Board and those in attendance in reciting the Pledge of Allegiance to the Flag.

ITEM 3: ROLL CALL

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

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Dave Kietzmann, Tammy Betancourt, Jill Cranmore, Lara Conklin, Jerry Davis, Amber Anderson, and Ashlyn Logue.

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: Dave Kietzmann, Executive Vice President, Instruction and Student Services; Tammy Betancourt, Vice President, Finance/Chief Financial Officer; Jill Cranmore, Vice President, Human Resources; and Lara Conklin, Executive Director, College Relations. Also present: Jerry Davis, Davis & Delanois; Amber Anderson, Instructor, Math; and Ashlyn Logue, Presidential Scholar.

Media present: None.

ITEM 6: REPORT ON TRANSITIONAL MATH

Ms. Amber Anderson, Math Instructor, gave a report on Transitional Math. Transitional Math is an optional fourth year math course for high school seniors who are not college ready. Since it has been documented that skipping a math course their senior year is detrimental to students, this course is a proposed solution. The benefit of the course is that students who take a Transitional Math course get automatic placement into a specific college level math course. Most students need to take MATH 115 Survey of Statistics, and

so most of our schools have chosen to offer the Quantitative Literacy Transitional Math course.

Ms. Anderson reported that DACC hosted a summit in November with representatives from the local high schools and Kathy Almy, Illinois Director for Transitional Math. The Summit was held to get input and suggestions for requirements for the Memorandum of Understandings between the high schools and DACC. A team of DACC math instructors then wrote the MOU using the input. Currently, seven local high schools have returned the MOU.

The next step includes setting up a local advisory panel to work through high school documentation and then submit a sample from the district to the state panel for portability acceptance. Future steps for the local advisory panel include reviewing the data on how students are doing in the college course after completing Transitional Math.

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

ITEM 7: REPORT ON ICCTA SEMINAR AND BOARD OF REPRESENTATIVES MEETING, MARCH 8-9, 2019

Mr. Harby gave a report on the sessions he attended at the ICCTA Seminar and Board of Representatives Meetings on March 8 and 9, 2019.

ITEM 8: FINANCIAL UPDATE

Ms. Tammy Betancourt gave a financial update to the Board. The Financial Statement of Revenue and Expenditures ending February 28, 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

There was no public comment.

ITEM 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**

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: 7 yeas, 0 nays.

ITEM 12: UNFINISHED BUSINESS

ITEM 13: NEW BUSINESS

A. BOARD CONSIDERATION OF APPROVAL OF TRAVEL EXPENDITURES FOR TRUSTEES

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

A total of \$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.

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

B. BOARD CONSIDERATION OF TECHNOLOGY/ACTIVITY FEE INCREASE

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.

Upon motion by Mr. Black, and a second by Mr. Hill, the Board approved, effective with the summer term, a \$5 per credit hour technology/activity fee increase. The motion passed by roll call vote: 7 yeas, 0 nays.

C. BOARD CONSIDERATION OF DACC HONORARY DEGREES

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.

Upon motion by Mr. Black, and a second by Mr. Wolfe, the Board approved Dr. Alice Marie Jacobs and Dr. George Richards as the 2019 DACC Honorary Degree recipients. The motion passed by roll call vote: 7 yeas, 0 nays.

D. BOARD RECOGNITION OF STUDENT TRUSTEE

The Board and Dr. Nacco recognized Ms. Addison Wise, Student Trustee. Ms. Wise's term is finished on April 14, 2019. The Board commended her for her hard work and dedication as Student Trustee over the past year and wished her well in the future. Ms. Wise expressed appreciation for the opportunity to serve as a student representative to the Board.

ITEM 14: INFORMATION
A. COMMUNICATIONS

ITEM 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

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

BE IT RESOLVED, in accordance with the provisions of Chapter 120/2 (c 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.

The Board went into Closed Session at 6:20 p.m.

OPEN SESSION

The Board returned to Open Session at 6:46 p.m.

ITEM 15: ADJOURNMENT

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

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

FINANCIAL REPORT
April 25, 2019

FINANCIAL REPORT

FINANCIAL REPORT

Investment Summary	page 1
Summary of Payrolls & Invoices	pages 2-5
Cash Disbursements.....	pages 6-39

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

CERTIFICATES OF DEPOSITS (CD)

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

INTEREST BEARING CHECKING ACCOUNT

FUND	PRINCIPAL	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTMENT	INTEREST @ MATURITY
O&M Building Restricted General	\$117,024.33	3/31/19	First Financial Bank	31 -Days @ 2.650%	\$263.38
CDB MM HVAC Project	\$458,820.00	3/31/19	First Financial Bank	31 -Days @ 2.650%	\$1,032.66
Capital Funding Bonds 18 Proceeds	\$505,132.97	3/31/19	First Financial Bank	31 -Days @ 2.650%	\$1,136.90
Constr Bldg Bond General Reserve	\$889,788.46	3/31/19	First Financial Bank	31 -Days @ 2.650%	\$2,002.63
Bldg/Grounds Maint Resv	\$272,546.12	3/31/19	First Financial Bank	31 -Days @ 2.650%	\$613.42
Bond - Tech/Eq '15 Funding Bond	\$38,413.85	3/31/19	First Financial Bank	31 -Days @ 2.650%	\$86.46
Bond - Funding Bonds '16	\$21,539.86	3/31/19	First Financial Bank	31 -Days @ 2.650%	\$48.48
Bond - Funding Bonds '18	\$1,660.24	3/31/19	First Financial Bank	31 -Days @ 2.650%	\$3.74
Bond - Tech/Eq '10 Funding Bond	\$2,675.62	3/31/19	First Financial Bank	31 -Days @ 2.650%	\$6.02
Bond - Tech/Eq '13 Funding Bond	\$19,656.31	3/31/19	First Financial Bank	31 -Days @ 2.650%	\$44.24
Bond - TC '13 Construction Bonds	\$264,022.36	3/31/19	First Financial Bank	31 -Days @ 2.650%	\$594.23
Education Fund - EPFCU	\$25,297.60	3/31/19	EPFCU	31 -Days @ 0.250%	\$5.37
Facility Constr, Renovation Reserve	\$2,174,378.43	3/31/19	First Financial Bank	31 -Days @ 2.650%	\$4,893.84
Tech/Eq 18 Bond Revenue Proceeds	\$510,445.04	3/31/19	First Financial Bank	31 -Days @ 2.650%	\$1,148.85
Tech/Eq 16 Bond Revenue Proceeds	\$102,984.47	3/31/19	First Financial Bank	31 -Days @ 2.650%	\$231.79
General Equip Reserve	\$201,932.36	3/31/19	First Financial Bank	31 -Days @ 2.650%	\$454.49
MIS-Admin Computer Serv Res	\$404,586.09	3/31/19	First Financial Bank	31 -Days @ 2.650%	\$910.60
PHS Fund	\$155,090.93	3/31/19	First Financial Bank	31 -Days @ 2.650%	\$349.06
Operations and Maintenance Fund	\$861,088.68	3/31/19	First Financial Bank	31 -Days @ 2.650%	\$1,938.04
Retirement Reserve	\$899,045.04	3/31/19	First Financial Bank	31 -Days @ 2.650%	\$2,023.47
Unemployment Fund	\$52,782.58	3/31/19	First Financial Bank	31 -Days @ 2.650%	\$118.80
Working Cash Fund	\$5,515,843.35	3/31/19	First Financial Bank	31 -Days @ 2.650%	\$12,414.43
TOTAL	<u>\$13,494,754.69</u>			TOTAL INTEREST	<u>\$30,320.90</u>

SUMMARY-PAYROLLS & INVOICES

April 25, 2019

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

<u>March 2019</u>	PAYROLL	PAID INVOICES
Total Payments	\$1,161,203.62	\$1,031,316.73

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

_____ Chair _____ Secretary

_____ Date

SUMMARY OF PAYROLL

APRIL 25, 2019

Minutes of the regular meeting held April 25, 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/MARCH 2019	
EDUCATIONAL FUND		
Administrative	146,014.84	
Supervisory	26,815.30	
Professional	101,697.36	
Instruction	548,375.28	
Clerical	77,960.83	
Academic support	20,041.75	
Student employees	10,738.97	
Wellness benefit	172.50	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instructors	2,129.89	
TOTAL ED FUND		935,146.72
TOTAL W/S ED FUND		4,027.70
JTPA		
All Areas	17,914.93	
TOTAL JTPA		17,914.93
BUILDING		
Maintenance		
Service staff	11,831.98	
Service pt/ot	448.17	
Building Service Attendants		
Service staff	33,510.29	
Service pt/ot	1,574.05	
Bldg & Grnds		
Service staff	3,124.70	
Op & Maint Admin		
Administrative	2,742.88	
Supervisory	5,507.99	
TOTAL BUILDING		58,740.06

FUND	GROSS PAYROLL/MARCH 2019	
CHILD CARE		
Administrative	4,853.66	
CC Instructors	10,993.70	
Clerical f/t	3,153.60	
Student employees	3,260.85	
Cook p/t	1,378.65	
Other pt/ot	3,199.95	
TOTAL CHILD CARE		26,840.41
TOTAL W/S CHILD CARE		5,935.40
TORT LIABILITY		
Administrative	7,978.01	
Safety & security	9,758.24	
TOTAL TORT LIABILITY		17,736.25
ONE STOP		
Administrative	2,346.24	
Clerical f/t	2,510.22	
TOTAL ONE STOP		4,856.46
DEPT OF CORRECTIONS		
Administrative	4,375.00	
Professional	16,258.34	
Clerical f/t	2,477.00	
TOTAL DEPT OF CORR		23,110.34
TRIO STUDENT SUPP SVS		
Administrative	4,156.10	
Professional	3,002.72	
Academic support	4,647.40	
Student empl	243.38	
TOTAL STUDENT SUPP SVS		12,049.60
C PERKINS SPEC POP		
Professional	1,020.00	
Academic support	937.18	
Clerical f/t	1,769.88	
TOTAL C PERKINS SPEC		3,727.06

FUND	GROSS PAYROLL/MARCH 2019	
ADULT ED		
Administrative	5,488.76	
Instructor p/t	11,114.40	
Academic support	3,491.54	
TOTAL ADULT ED		20,094.70
SEC/STATE LITERACY		
Administrative	2,780.04	
TOTAL SEC/STATE LITERACY		2,780.04
WORKFORCE PREP GRANT		
Administrative	3,500.00	
Instructor p/t	8,930.00	
TOTAL WORKFORCE PREP GRANT		12,430.00
SMALL BUSN DEVEL		
Administrative	4,889.38	
Student empl	387.75	
TOTAL SM BUSN DEVEL		5,277.13
FOUNDATION		
Administrative	4,900.00	
Professional	4,294.16	
Clerical p/t	1,342.66	
TOTAL FOUNDATION		10,536.82
TOTAL REGULAR PAYROLL		1,151,240.52
TOTAL WORK STUDY		9,963.10
GRAND TOTAL PAYROLL		1,161,203.62

CASH DISBURSEMENT REGISTER FOR MARCH, 2019
DANVILLE AREA COMMUNITY COLLEGE

0310899	Financial Aid		03/04/2019	7,116.00
Various	*** Consolidating 14 Checks: 0310899 - 0310912			7,116.00
0310913	Amazon/GE Money Bank		03/05/2019	18.47
V0166880	01_1040_12410_5401001	AT-A-GLANCE 2019 MONTHLY. . . PLANNER 9		12.48
V0166880	01_1040_12410_5401001	SHIPPING.		5.99
0310914	AmerenIP		03/05/2019	36.24
V0166898	02_7060_71500_5703000	1935029030 1/24-2/24/19.		36.24
0310915	Aqua Illinois		03/05/2019	97.47
V0166935	02_7060_71500_5704000	0011422530825472 FIRE. 1/28-2/27/19.		97.47
0310916	Aramark Uniform Service		03/05/2019	144.19
V0166916	02_7020_71200_5309000	UNIFORMS-BSA 3/1/19.		92.76
V0166917	02_7010_71100_5309000	UNIFORMS-MAINT 3/1/19.		51.43
0310917	Arnolds Office Supplies		03/05/2019	528.95
V0166884	05_6030_45100_5401002	SUPPLIES.		180.29
V0166925	01_8010_82800_5401001	SUPPLIES.		285.98
V0166942	01_8040_76100_5409000	SUPPLIES.		25.00
V0166967	01_8040_76100_5409000	SUPPLIES.		29.68
V0166968	01_8040_76100_5409000	SUPPLIES.		8.00
0310918	Ascendium		03/05/2019	603.00
V0166926	01_3040_34100_5404002	COHORT CATALYST.		603.00
0310919	Bacon & Van Buskirk Glass		03/05/2019	24.78
V0166907	02_7010_71100_5404004	SUPPLIES.		24.78
0310920	Ball Horticultural Company		03/05/2019	306.15
V0166960	01_1030_13410_5401002	SUPPLIES.		306.15
0310921	Sport Supply Group Inc		03/05/2019	1,065.55
V0166882	10_3060_35355_5401009	BLACK GAME SOCKS.		59.85
V0166882	10_3060_35355_5401009	SHIPPING.		8.00
V0166883	10_3060_35355_5401009	GAME PANTS FOR 2019 .. SEASON (KNICKER		480.35
V0166883	10_3060_35355_5401009	SHIPPING.		24.00
V0166883	10_3060_35355_5401009	GAME PANTS FOR 2019 .. SPRING SEASON.		493.35
0310922	Mr Tim M. Bunton		03/05/2019	147.32
V0166895	01_3060_35800_5509000	MILEAGE-AD CONF 2/27/19. SPRINGFIELD.		147.32
0310923	Bushue Background Screening		03/05/2019	267.00
V0166918	12_8060_89200_5302000	BACKGROUND SCREENINGS.		267.00
0310924	Carolina Biological Supply Co		03/05/2019	252.76
V0166894	01_1010_12200_5401002	CAROLINA'S PERFECT. . . SOLUTION SHEEP		219.00
V0166894	01_1010_12200_5401002	ESTIMATED SHIPPING.		15.00

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V0166894	01_1010_12200_5401002	ADJUSTMENT-SHIPPING.		18.76
0310925	Cash		03/05/2019	2,350.00
V0166945	10_0000_35835_4801000	CHANGE-NJCAA TOURN.		2,350.00
0310926	City of Danville		03/05/2019	1,980.00
V0166909	12_8060_89200_5309000	SECURITY 2/13-2/26/19.		1,980.00
0310927	Comcast Cable		03/05/2019	241.85
V0166893	01_2090_23100_5309000	8771403080350289.		241.85
0310928	Connor Company		03/05/2019	354.20
V0166948	02_7010_71100_5404004	SUPPLIES.		354.20
0310929	Constellation Newenergy		03/05/2019	20,303.72
V0166947	02_7060_71500_5701000	#BG-91996 JANUARY '19.		20,303.72
0310930	Mrs Paula L. Cruppenink		03/05/2019	73.47
V0166889	01_1010_12800_5509000	HP/ ENG DAY SUPPLIES.		73.47
0310931	Danville Area Community Colleg		03/05/2019	6.00
V0166910	10_0000_35305_4909000	DEPOSIT OVRPYMT-M/WBB.		3.00
V0166910	10_0000_35315_4909000	DEPOSIT OVRPYMT-M/WBB.		3.00
0310932	Danville Paper & Supply Inc		03/05/2019	1,818.35
V0166875	02_7020_71200_5401004	SUPPLIES.		902.93
V0166876	02_7020_71200_5401004	SUPPLIES.		648.34
V0166877	01_8040_76100_5509000	SUPPLIES.		4.44
V0166919	02_7020_71200_5401004	SUPPLIES.		98.70
V0166920	02_7020_71200_5401004	SUPPLIES.		45.20
V0166921	02_7020_71200_5401004	SUPPLIES.		118.74
0310933	Danville Sanitary District		03/05/2019	590.42
V0166899	02_7060_71500_5704000	01-095820-02 TILLMAN. 12/31-1/29/19.		58.63
V0166900	02_7060_71500_5704000	02-005640-00 MAIN. 12/31-1/31/19.		531.79
0310934	Sheryl E. DeBose		03/05/2019	439.90
V0166902	06_4020_16600_5302000	TK CRANDSHAFT AERIAL LIFT. 2/21/19.		439.90
0310935	Depke Welding Supplies		03/05/2019	286.33
V0166941	01_1030_13520_5401002	SUPPLIES.		221.53
V0166953	02_7020_71200_5401004	SUPPLIES.		64.80
0310936	Employment Screening Services		03/05/2019	70.00
V0166922	01_1020_13235_5309000	EMPLOYMENT SCREENINGS.		70.00
0310937	G4S Secure Solutions		03/05/2019	4,930.73
V0166892	12_8060_89200_5309000	SECURITY 2/18-2/24/19.		2,295.00
V0166897	12_8060_89200_5309000	SECURITY 2/4-2/10/19.		2,635.73

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0310938	Gibson Teldata Inc	03/05/2019	142.48
V0166956	02_7060_71500_5705030 SERVICE/ REPAIR.		142.48
0310939	Gordon Food Services	03/05/2019	679.19
V0166904	05_6030_45100_5401009 SUPPLIES.		496.69
V0166905	05_6030_45100_5401009 SUPPLIES.		182.50
0310940	Grainger Industrial	03/05/2019	324.16
V0166915	02_7010_71100_5401004 SUPPLIES.		21.04
V0166927	02_7010_71100_5401004 SUPPLIES.		51.96
V0166952	02_7010_71100_5401004 SUPPLIES.		251.16
0310941	Melanie M. Green	03/05/2019	259.27
V0166955	01_3010_31400_5503002 TRAVEL REIMBURSEMENT. ATD CONF 2/18-2/		259.27
0310942	Tom Grey	03/05/2019	1,189.60
V0166966	06_4020_16600_5302000 TK PRESTA ARC FLASH.		1,189.60
0310943	Mrs Tamara L. Howard	03/05/2019	463.78
V0166890	01_1040_12410_5503005 TRAVEL REIMBURSEMENT. ACERT CONF 2/5-2		463.78
0310944	Illini FS	03/05/2019	36.50
V0166962	01_1030_16520_5401005 DIESEL EXH FLUID.		36.50
0310945	Interstate All Battery Center	03/05/2019	150.15
V0166929	02_7010_71100_5401004 SUPPLIES.		88.25
V0166938	02_7010_71100_5401004 SUPPLIES.		61.90
0310946	Johnson Controls	03/05/2019	1,248.00
V0166908	02_7010_71100_5304000 VARIOUS HEAT REPAIRS.		1,248.00
0310947	Kirby Risk	03/05/2019	17.44
V0166914	02_7010_71100_5404004 SUPPLIES.		17.44
0310948	The Lincoln Electric Company	03/05/2019	888.62
V0166971	01_1030_13520_5401002 .35 OUTERSHIELD. .. #ED026805.		388.04
V0166971	01_1030_13520_5401002 1/8X14 FLEETWELD. .. #ED010278.		100.00
V0166971	01_1030_13520_5401002 PRODUCT SURCHARGE.		8.00
V0166971	01_1030_13520_5401002 ADJUSTMENT-P1900680 VCW.		392.58
0310949	Cindy Stumph	03/05/2019	347.50
V0166903	10_3060_35835_5409000 TOURN SUPPLIES.		347.50
0310950	Menards/Capital One Commercial	03/05/2019	381.68
V0166949	06_1020_13926_5401002 MISC ITEMS FOR VOCATIONAL. .. CONSTRUC		311.20
V0166950	02_7010_71100_5401004 SUPPLIES.		70.48
0310951	Mickey's Linen & Towel Supply	03/05/2019	141.70

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V0166930	01_1030_16550_5401002	#5452-00000	2/28/19.		141.70
0310952	Motion Industries Inc			03/05/2019	87.04
V0166959	02_7010_71100_5404004	SUPPLIES.			87.04
0310953	MSC Industrial Direct			03/05/2019	174.48
V0166885	01_1030_13530_5401002	SUPPLIES.			174.48
0310954	Mrs Ana M. Nasser			03/05/2019	40.60
V0166896	05_6030_45100_5502002	MILEAGE-CONF	2/23/19. URBANA.		40.60
0310955	Petes Auto Parts			03/05/2019	126.26
V0166886	01_1030_13540_5401002	SUPPLIES.			14.10
V0166887	01_1030_13540_5401002	SUPPLIES.			37.93
V0166923	01_1030_13540_5401002	SUPPLIES.			74.23
0310956	Pocket Nurse			03/05/2019	770.80
V0166881	01_1040_12400_5401002	05-49-4911	STOMACH TUBE.		29.50
V0166881	01_1040_12400_5401002	05-51-3342	4"X4" STERILE. .. SURGICAL		10.08
V0166881	01_1040_12400_5401002	0541-2771	DRAINABLE POUCH.		10.82
V0166881	01_1040_12400_5401002	05-46-2505	KANGAROO NJ. .. FEEDING TUB		57.40
V0166881	01_1040_12400_5401002	06-82-3366	BD BLUNT .. PLASTIC CANNULA		4.50
V0166881	01_1040_12400_5401002	06-54-4271	IV START KIT. .. WITH PREVA		124.80
V0166881	01_1040_12400_5401002	05-87-5005	- 12 FR. .. CLOSED INSERT F		457.20
V0166881	01_1040_12400_5401002		SHIPPING.		76.50
0310957	PORTAL ENTERTAINMENT GROUP LLC			03/05/2019	225.00
V0166888	10_3060_35835_5309000	NJCAA	BANQ ENTERT 3/18.		225.00
0310958	Republic Services #726			03/05/2019	1,620.46
V0166936	02_7060_71500_5707000	3-0726-0005064	2/1-3/31/1.		1,578.04
V0166936	02_7090_72400_5707000	3-0726-0005064	2/1-3/31/1.		42.42
0310959	Rogers Supply Co			03/05/2019	615.56
V0166931	02_7010_71100_5404004	SUPPLIES.			615.56
0310960	Royal Donut			03/05/2019	9.99
V0166965	06_4020_16600_5409000	HR BOOT CAMP	2/28/19.		9.99
0310961	Rush Enterprises & Affiliates			03/05/2019	2,253.00
V0166937	01_1030_16520_5606000	#51793	3/1-3/31/19.		2,253.00
0310962	Santander			03/05/2019	4,110.00
V0166911	01_8040_76100_5606000	004-0004255-000	#15/36.		1,612.00
V0166912	01_8040_76100_5606000	004-0003618-000	#30/36.		886.00
V0166913	01_8040_76100_5606000	004-0004249-000	#18/36.		1,612.00
0310963	Sherwin-Williams			03/05/2019	94.74
V0166928	02_7010_71100_5401004	SUPPLIES.			94.74
0310964	Thompson Electronics Company			03/05/2019	46,390.00

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V0166878	03_7010_73417_5802000	REPROG/ TEST AMX SYST.	2,640.00
V0166879	03_7010_73417_5802000	SOUND SYSTEM/	43,750.00
0310965	University of Illinois - Gar	03/05/2019	110.50
V0166951	01_1010_12210_5401002	CROP SCIENCES LAB MANUAL. .. #X900.	65.00
V0166951	01_1010_12210_5401002	CROP SCIENCES INSTRUCTOR. .. CD-ROM -	35.00
V0166951	01_1010_12210_5401002	SHIPPING.	10.50
0310966	UPS	03/05/2019	16.54
V0166901	01_8040_76100_5404003	SHIPPING 2/22/19.	16.54
0310967	USI Education	03/05/2019	444.66
V0166961	01_8040_76200_5401009	#1706-OPTICLEAR ROLL FILM. .. GLOSS-5	244.60
V0166961	01_8040_76200_5401009	#0182-OPTICLEAR POUCH. .. FILM-LETTER-	160.00
V0166961	01_8040_76200_5401009	SHIPPING.	40.06
0310968	VISA	03/05/2019	512.81
V0166954	01_2090_23100_5404002	D KIETZMANN EXPENSES.	59.90
V0166954	06_1090_89655_5401002	D KIETZMANN EXPENSES.	246.49
V0166954	10_4040_89600_5501000	D KIETZMANN EXPENSES.	206.42
0310969	Mr Jonathon A. Wade	03/05/2019	426.57
V0166957	01_3010_31400_5503002	TRAVEL REIMBURSEMENT. ATD CONF 2/18-2/	426.57
0310970	Walton & Associates Architects	03/05/2019	1,750.00
V0166944	03_7010_73417_5303000	PROJ 1805 BREMER SOUND SYSTEM.	1,750.00
0310971	Waugh Foods Inc	03/05/2019	566.75
V0166924	01_1030_16550_5401002	SUPPLIES.	566.75
0310972	Wells Fargo Vendor Fin Serv	03/05/2019	6,422.46
V0166906	01_8040_76200_5304000	COPIERS.	4,320.00
V0166906	01_8040_76200_5606000	COPIERS.	2,102.46
0310973	Worldpoint ECC Inc	03/05/2019	433.28
V0166940	01_1020_13235_5401002	AHA HEARTCODE BLS ONLINE. .. #15-1400.	456.00
V0166940	01_1020_13235_5401002	5% DISCOUNT.	22.80-
V0166940	01_1020_13235_5401002	ADJUSTMENT.	0.08
0310974	AmerenIP	03/07/2019	2,227.22
V0166987	02_7060_71500_5701000	8512579695 2/1-3/1/19.	2,227.22
0310975	American Council on Exercise	03/07/2019	1,743.00
V0166983	01_1010_12300_5409000	ACE EXAM VOUCHERS.	1,743.00
0310976	Arnolds Office Supplies	03/07/2019	799.84
V0166975	01_8010_88100_5401001	LASER JET TONER CARTRIDGE. .. CYAN - E	169.99
V0166975	01_8010_88100_5401001	LASER JET TONER CARTRIDGE. .. YELLOW -	169.99
V0166975	01_8010_88100_5401001	LASER JET TONER CARTRIDGE. .. MAGENTA	169.99
V0166975	01_8010_88100_5401001	LASER JET TONER CARTRIDGE. .. BLACK -	279.98
V0166984	01_3040_34100_5401001	DEFLECTO 4-TIER BUSINESS. .. CARD HOLD	9.89

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0310977	ASCENDIUM		03/07/2019	200.00
V0167036	01_3040_34100_5404002	COHORT CATALYST.		140.00
V0167037	01_3040_34100_5404002	COHORT CATALYST LOAD.		60.00
0310978	Berrys Garden Center Inc		03/07/2019	53.00
V0167004	01_8040_84800_5509000	SYMPATHY-BYROM. MCCONNELL.		53.00
0310979	Commercial-News		03/07/2019	191.88
V0166998	01_8030_83100_5406000	#30754 1 YR SUBSCRIPTION		191.88
0310980	Courtesy		03/07/2019	195.00
V0166989	01_4010_16250_5606000	DR ED CAR 3/28/19.		195.00
0310981	Custom Care Dry Cleaners		03/07/2019	96.25
V0166995	01_1040_15200_5309000	CNA 2/27/19.		96.25
0310982	Danville Paper & Supply Inc		03/07/2019	86.45
V0166994	02_7020_71200_5401004	SUPPLIES.		33.95
V0167006	02_7020_71200_5401004	SUPPLIES.		52.50
0310983	Franks House of Color		03/07/2019	181.15
V0167031	02_7010_71100_5401004	SUPPLIES.		36.98
V0167032	02_7010_71100_5401004	SUPPLIES.		91.98
V0167033	02_7010_71100_5401004	SUPPLIES.		52.19
0310984	Grainger Industrial		03/07/2019	140.46
V0167005	02_7010_71100_5401004	SUPPLIES.		140.46
0310985	Mrs Angela M. Harris		03/07/2019	20.95
V0166993	01_1040_15200_5401002	SUPPLIES REIMBURSEMENT. CNA		20.95
0310986	Illini FS		03/07/2019	649.90
V0166974	01_1030_16520_5401005	SUPPLIES 2/1/19.		649.90
0310987	The Independent News		03/07/2019	30.00
V0166999	01_8030_83100_5406000	1 YR SUBSCRIPTION.		30.00
0310988	Miss Meghan R. Ingram		03/07/2019	356.64
V0166979	10_3060_12415_5503003	ACERT CONF REIMBURSEMENT. 2/5-2/9/19 L		356.64
0310989	Kelly Printing Co		03/07/2019	206.00
V0166986	10_3060_36285_5409000	PTK INDUCTION LTR SP19. .. (PHI THETA		72.00
V0166986	10_3060_36285_5409000	WHITE ENVELOPES.		91.00
V0166986	10_3060_36285_5409000	FOLD AND STUFF ENVELOPES.		43.00
0310990	Lewis Clark Cmty College		03/07/2019	3,000.00
V0167003	01_8060_89100_5406000	IGEN MEMBERSHIP.		3,000.00

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0310991	Lowes Business Account		03/07/2019	1,529.39
V0167034	01_1010_11100_5401002	SUPPLIES FOR ART CLASSES. . . SAWS, SCR		429.40
V0167035	02_7010_71100_5401004	SUPPLIES.		1,099.99
0310992	Cindy Stumph		03/07/2019	4.50
V0167038	01_1010_12800_5401001	1 X 3 BLACK BRASS PLATE. . . FOR DIRECT		1.50
V0167038	01_1010_12800_5401001	ENGRAVING CHARGE P/LETTER. . . (@\$.15 P		3.00
0310993	Ms Sara A. Morgeson		03/07/2019	141.76
V0166977	10_3060_12415_5503003	ACERT CONF REIMBURSEMENT. 2/5-2/9/19 L		141.76
0310994	Motion Industries Inc		03/07/2019	275.02
V0166991	02_7010_71100_5404004	SUPPLIES.		275.02
0310995	Rogers Supply Co		03/07/2019	2,201.27
V0166990	02_7010_71100_5404004	SUPPLIES.		1,314.89
V0167002	02_7010_71100_5404004	SUPPLIES.		886.38
0310996	Miss Stephenie T. Royce		03/07/2019	103.51
V0166976	10_3060_12415_5503003	ACERT CONF REIMBURSEMENT. 2/5-2/9/19 L		103.51
0310997	Samuel French Inc		03/07/2019	180.00
V0166985	10_3060_11875_5309000	LIC CONTRACT-SPRING 2019. . . PLAY "PIZ		180.00
0310998	Sherwin-Williams		03/07/2019	92.10
V0167007	02_7010_71100_5401004	SUPPLIES.		92.10
0310999	Sidell Reporter		03/07/2019	30.00
V0167000	01_8030_83100_5406000	1 YR SUBSCRIPTION RENEWAL.		30.00
0311000	Stallings Ford		03/07/2019	62.00
V0166997	01_8040_76100_5401005	INSPECTION-2 MINIBUSES.		62.00
0311001	Tricia Teague		03/07/2019	337.50
V0166996	06_4040_81619_5302000	CONTRACTUAL SRVCS 2/6-20.		337.50
0311002	UPS		03/07/2019	34.92
V0166988	01_8040_76100_5404003	SHIPPING 3/1/19.		34.92
0311003	VISA		03/07/2019	700.58
V0167008	01_8030_83100_5309000	L CONKLIN EXPENSES.		53.11
V0167008	01_8030_83100_5609000	L CONKLIN EXPENSES.		647.47
0311004	VISA		03/07/2019	570.35
V0167009	01_8040_84800_5209006	J CRANMORE EXPENSES.		500.86
V0167009	01_8040_84800_5309000	J CRANMORE EXPENSES.		69.49
0311005	WCIA-TV		03/07/2019	800.00

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V0167001	01_8030_83100_5407000	JAN-MAY EXPERTS.		800.00
0311006	YBP Library Services		03/07/2019	90.99
V0166972	01_2010_21100_5405001	SUPPLIES.		77.35
V0166973	01_2010_21100_5405001	SUPPLIES.		13.64
0311007	Miss Roxanna Zamarripa		03/07/2019	71.80
V0166978	10_3060_12415_5503003	ACERT CONF REIMBURSEMENT. 2/5-2/9/19 L		71.80
0311008	ACT		03/12/2019	3,201.00
V0167044	06_4020_16600_5401002	WORKKEYS.		1,032.00
V0167045	06_4020_16600_5401002	WORKKEYS.		1,796.00
V0167046	06_4020_16600_5401002	WORKKEYS.		107.00
V0167047	06_4020_16600_5401002	WORKKEYS.		266.00
0311009	AIRGAS USA LLC		03/12/2019	20.16
V0167083	01_1030_13520_5401002	SUPPLIES.		20.16
0311010	AmerenIP		03/12/2019	10,353.76
V0167049	02_7060_71500_5703000	1564012812 1/24-2/22/19.		10,353.76
0311011	Apperson		03/12/2019	380.83
V0167107	01_1040_12400_5401002	100 Q DATALINK 3000 AND. .. SIDEKICK A		344.00
V0167107	01_1040_12400_5401002	SHIPPING.		36.83
0311012	Aqua Illinois		03/12/2019	1,420.28
V0167048	02_7060_71500_5704000	0011604110841479 WATER. 1/29-2/28/19.		1,420.28
0311013	Aramark Uniform Service		03/12/2019	144.19
V0167067	02_7010_71100_5309000	UNIFORMS-MAINT 3/8/19.		51.43
V0167068	02_7020_71200_5309000	UNIFORMS-BSA 3/8/19.		92.76
0311014	Arnolds Office Supplies		03/12/2019	252.61
V0167082	01_8040_76100_5409000	SUPPLIES.		252.61
0311015	Ball Horticultural Company		03/12/2019	35.88
V0167136	01_1030_13410_5401002	SUPPLIES.		35.88
0311016	Big R Store		03/12/2019	116.12
V0167040	01_1030_13540_5401002	SUPPLIES.		75.86
V0167041	01_1030_13540_5401002	SUPPLIES.		40.26
0311017	Ray Blanc		03/12/2019	160.00
V0167123	01_3060_35110_5302000	WBB OFFICIAL 3/9/19.		160.00
0311018	Bodine Electric of Danville		03/12/2019	162.83
V0167092	02_7010_71100_5304000	SUPPLIES.		162.83
0311019	Mike Brasher		03/12/2019	160.00

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V0167125	01_3060_35110_5302000	WBB OFFICIAL 3/9/19.	160.00
0311020	Call One	03/12/2019	2,616.37
V0167090	02_7060_71500_5705000	1212458-1134301 3/15-4/14.	2,616.37
0311021	Carolina Biological Supply Co	03/12/2019	122.46
V0167108	01_1010_12200_5401002	BUFFERED EYE-LERT STATION. .. REPLACEM	105.90
V0167108	01_1010_12200_5401002	SHIPPING ESTIMATE.	15.00
V0167108	01_1010_12200_5401002	ADJUSTMENT-SHIPPING.	1.56
0311022	CDW Government Inc	03/12/2019	762.59
V0167104	01_2040_85100_5401001	TRIPP LITE 2-PORT DUAL. .. OUTLET RJ45	21.90
V0167104	01_2040_85100_5401001	TRIPP LITE CAT6 CAT5E. .. KEYSTONE JAC	45.45
V0167105	06_8060_89862_5401002	CANON IMAGE CLASS. .. MF820CDN. .. COL	653.71
V0167106	01_2020_22100_5401001	STARTECH FLAT SCREEN WALL. .. MOUNT.	41.53
0311023	City of Danville	03/12/2019	82.50
V0167110	12_8060_89200_5309000	SECURITY-BKB GAME 2/23/19.	82.50
0311024	Commercial-News	03/12/2019	449.00
V0167118	01_8040_84800_5407000	#213955 TRIO ACAD 2/10/19.	449.00
0311025	Connor Company	03/12/2019	28.27
V0167120	02_7010_71100_5404004	SUPPLIES.	28.27
0311026	COPS	03/12/2019	38.97
V0167094	05_6080_43100_5309000	SHREDDING FEB '19.	38.97
0311027	County Market	03/12/2019	518.11
V0167054	01_1030_13410_5509000	LUNCHEON FOR HORTICULTURE. .. ADVISORY	118.61
V0167059	06_4020_16600_5409000	IMIN EVENT 2/20/19.	234.70
V0167060	06_4020_16600_5409000	LEADERSHIP BOOTCAMP 2/19/.	164.80
0311028	Ms Marilyn R. Cox	03/12/2019	25.00
V0167100	01_4010_16250_5401009	DR ED GAS REIMBURSEMENT.	25.00
0311029	Ms Terri P. Cummings	03/12/2019	146.16
V0167134	01_1030_13800_5502002	MILEAGE REIMBURSEMENT. CONNECTIONS CTE	146.16
0311030	Danville Paper & Supply Inc	03/12/2019	331.90
V0167081	02_7020_71200_5401004	SUPPLIES.	206.50
V0167086	01_1030_16550_5401002	SUPPLIES.	125.40
0311031	Timothy Eddy	03/12/2019	160.00
V0167128	01_3060_35110_5302000	WBB OFFICIAL 3/10/19.	160.00
0311032	Mr Anthony E. Engel	03/12/2019	20.88
V0167099	05_6030_45100_5502002	MILEAGE 2/4-2/25/19.	20.88
0311033	Grainger Industrial	03/12/2019	232.28

CASH DISBURSEMENT REGISTER FOR MARCH, 2019
DANVILLE AREA COMMUNITY COLLEGE

V0167058	02_7010_71100_5401004	SUPPLIES.	15.87
V0167065	02_7010_71100_5401004	SUPPLIES.	200.71
V0167066	02_7010_71100_5401004	SUPPLIES.	15.70
0311034	Great American Opportunities I		03/12/2019
V0167130	10_3060_12415_5409000	RAD TECH FUNDRAISER.	995.00 995.00
0311035	GV PRO LLC		03/12/2019
V0167109	01_3060_35800_5401009	12' FLOOR ANGLED DOUBLE. .. BONUS W/PO	9,804.00 3,600.00
V0167109	01_3060_35800_5401009	12' PROTECTIVE COVER.	180.00
V0167109	01_3060_35800_5401009	10' FLOOR ANGLED TABLE.	5,500.00
V0167109	01_3060_35800_5401009	10' PROTECTIVE COVER.	320.00
V0167109	01_3060_35800_5401009	MULTI-TABLE DISCOUNTS.	300.00
V0167109	01_3060_35800_5401009	SHIPPING.	504.00
0311036	Kelly Hill		03/12/2019
V0167122	01_3060_35110_5302000	WBB OFFICIAL 3/9/19.	160.00 160.00
0311037	Hinckley Springs		03/12/2019
V0167093	01_1090_16850_5309000	SUPPLIES.	43.80 43.80
0311038	Illini FS		03/12/2019
V0167053	01_1030_16520_5401005	DIESELEX 3/5/19.	669.40 669.40
0311039	Industrial Supply		03/12/2019
V0167095	02_7010_71100_5404004	SUPPLIES.	510.15 510.15
0311040	Johnson Controls		03/12/2019
V0167062	02_7010_71100_5304000	VARIOUS REPAIRS.	2,496.00 2,496.00
0311041	Mr Ronald S. Johnson		03/12/2019
V0167098	10_3060_36285_5409000	PTK INDUCTION SUPPLIES.	57.32 57.32
0311042	Phil McCarty		03/12/2019
V0167129	01_3060_35110_5302000	WBB OFFICIAL 3/10/19.	160.00 160.00
0311043	Cindy Stumph		03/12/2019
V0167131	12_8060_89200_5409000	SUPPLIES.	18.50 18.50
0311044	Mickey's Linen & Towel Supply		03/12/2019
V0167063	01_1030_16550_5401002	#5452-00000 3/7/19.	141.70 141.70
0311045	MicroAge		03/12/2019
V0167056	06_8060_89862_5401002	BROTHER HL-L9310CDW. .. PRINTER.	526.44 526.44
0311046	Mr Maurice E. Miller		03/12/2019
V0167097	01_1010_11200_5502001	TRAVEL REIMBURSEMENT. TEACH/ PSYCH CON	334.44 334.44
0311047	Melissa J. Murineanu		03/12/2019
			637.42

CASH DISBURSEMENT REGISTER FOR MARCH, 2019
DANVILLE AREA COMMUNITY COLLEGE

V0167133	01_1040_12411_5502011	MILEAGE/ CLINICALS FEB'19.		637.42
0311048	Napa Auto Parts		03/12/2019	5.49
V0167080	01_1030_16520_5401005	SUPPLIES.		5.49
0311049	News-Gazette		03/12/2019	367.30
V0167117	01_8040_84800_5407000	#6171 TRIO ACAD ADV 2/28/.		367.30
0311050	Petes Auto Parts		03/12/2019	109.80
V0167084	01_1030_13540_5401002	SUPPLIES.		76.74
V0167085	01_1030_13540_5401002	SUPPLIES.		33.06
0311051	Portable Communications Specia		03/12/2019	186.30
V0167064	02_7020_71200_5404004	SUPPLIES.		186.30
0311052	Mr Kent Reining		03/12/2019	50.00
V0167043	01_1030_16520_5401005	SUPPLIES REIMBURSEMENT. DIESEL/ TRUCK.		50.00
0311053	Sams Club		03/12/2019	1,270.22
V0167111	10_3060_35365_5401009	SUPPLIES.		250.29
V0167112	05_6030_45100_5401009	SUPPLIES.		496.31
V0167113	10_3060_35365_5401009	SUPPLIES.		36.60
V0167114	10_3060_35845_5409000	SUPPLIES.		487.02
0311054	Lloyd (Corky) Schreiner		03/12/2019	160.00
V0167127	01_3060_35110_5302000	WBB OFFICIAL 3/9/19.		160.00
0311055	Scientific Management Techniqu		03/12/2019	1,260.00
V0167079	06_4020_16600_5401002	INSTRUCTOR GUIDES FOR ICP. .. ALL EIGH		1,200.00
V0167079	06_4020_16600_5401002	ESTIMATED SHIPPING.		60.00
0311056	Tim Sutton		03/12/2019	160.00
V0167124	01_3060_35110_5302000	WBB OFFICIAL 3/9/19.		160.00
0311057	Tek Collect		03/12/2019	3,750.00
V0167069	01_8060_89100_5904000	#72420 RESOLVED NOTICES.		3,750.00
0311058	Terminix Company		03/12/2019	238.00
V0167050	02_7010_71100_5304000	PEST CONTROL.		238.00
0311059	Thermo Fisher Scientific (ashe		03/12/2019	1,586.00
V0167078	01_1010_12200_5304000	REPAIR ESTIMATE FOR. .. MICROCENTRIFUG		1,586.00
0311060	Tariq Toran		03/12/2019	160.00
V0167121	01_3060_35110_5302000	WBB OFFICIAL 3/10/19.		160.00
0311061	Mr Brandon L. Tuggle		03/12/2019	21.24
V0167055	02_7010_71100_5502003	MILEAGE CALL-IN 3/3/19.		21.24

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0311062	VISA		03/12/2019	565.00
V0167052	01_1040_15200_5502001	L WILLIAMS EXPENSES.		400.00
V0167052	01_1060_15100_5401002	L WILLIAMS EXPENSES.		18.00
V0167052	06_1060_15615_5401009	L WILLIAMS EXPENSES.		18.75
V0167052	06_1060_15727_5401009	L WILLIAMS EXPENSES.		128.25
0311063	VISA		03/12/2019	1,003.06
V0167061	01_1020_13230_5401002	T CUMMINGS EXPENSES.		48.00
V0167061	01_1030_13410_5401002	T CUMMINGS EXPENSES.		356.06
V0167061	01_1030_13530_5503001	T CUMMINGS EXPENSES.		599.00
0311064	VISA		03/12/2019	92.09
V0167119	01_1010_11100_5509000	P MCCONNELL EXPENSES.		92.09
0311065	Henry Votsmier		03/12/2019	160.00
V0167126	01_3060_35110_5302000	WBB OFFICIAL 3/9/19.		160.00
0311066	Waugh Foods Inc		03/12/2019	657.16
V0167057	01_1030_16550_5401002	SUPPLIES.		657.16
0311067	Worldpoint ECC Inc		03/12/2019	1,198.90
V0167091	01_1040_16510_5401002	SUPPLIES.		1,198.90
0311068	Xerox Corporation		03/12/2019	12.65
V0167051	01_8010_82800_5304000	#C7X-237058.		12.65
0311069	Heidi E. Young		03/12/2019	150.22
V0167135	01_1040_12410_5502011	MILEAGE/CLINICALS JAN-FEB.		150.22
0311070	Amazon/GE Money Bank		03/13/2019	62.46
V0167011	06_4030_51192_5902059	CHANNELLOCK 420 1-12 IN. .. TONGUE AND		13.52
V0167011	06_4030_51192_5902059	CHANNELLOCK 369CRFT. .. LINEMAN PLIER.		26.99
V0167011	06_4030_51192_5902059	LINCOLN ELECTRIC MIG. .. WELDING PLIER		21.95
0311071	Arnolds Office Supplies		03/13/2019	2,411.84
V0167138	06_4020_58800_5401001	BROTHER TN436 TONER .. CARTRIDGE - BLA		329.96
V0167138	06_4020_58800_5401001	BROTHER TN436 TONER. .. CARTRIDGE - CY		693.96
V0167138	06_4020_58800_5401001	BROTHER TN436 TONER .. CARTRIDGE - MAG		693.96
V0167138	06_4020_58800_5401001	BROTHER TN436 TONER. .. CARTRIDGE - YE		693.96
0311072	AT&T Mobility		03/13/2019	59.62
V0167137	06_4020_58800_5705000	827306294 1/27-2/26/19.		52.47
V0167137	06_4080_58810_5705000	827306294 1/27-2/26/19.		7.15
0311073	Charles Benner		03/13/2019	136.00
V0167151	06_4020_53192_5902055	MILEAGE DEC '18.		136.00
0311074	Mrs Paige N. Bloomfield		03/13/2019	49.00
V0167208	06_4030_51192_5902055	MILEAGE FEB '19.		49.00

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0311075	Mrs Osariemen Burkowski	03/13/2019	238.00
V0167021	06_4030_51192_5902055	MILEAGE REIMBURSE-JAN '19.	102.00
V0167211	06_4030_51192_5902055	MILEAGE FEB '19.	136.00
0311076	Tyler L. Burson	03/13/2019	493.00
V0167020	06_4030_51192_5902055	MILEAGE REIMBURSE-FEB '19.	357.00
V0167199	06_4030_51192_5902055	MILEAGE MAR '19.	136.00
0311077	Carle Physician Group	03/13/2019	125.00
V0167017	06_4020_53192_5902059	#0725782 J HIX.	35.00
V0167148	06_4030_51192_5902059	#1516226 K SIMS.	90.00
0311078	Mr Daniel A. Colunga	03/13/2019	270.00
V0167204	06_4030_51192_5902055	MILEAGE FEB '19.	270.00
0311079	Danville Mass Transit	03/13/2019	36.00
V0167188	06_4030_51192_5902055	BUS TICKETS-E HICKS.	36.00
0311080	Miss Ashley L. English	03/13/2019	128.00
V0167028	06_4020_53192_5902055	MILEAGE REIMBURSE-JAN '19.	25.00
V0167212	06_4020_53192_5902055	MILEAGE FEB '19.	103.00
0311081	First Institute Training & Mgm	03/13/2019	8,350.34
V0167096	06_4030_52194_5309050	CONTRACT PAYMENT.	8,350.34
0311082	Ms Tabitha K. Ford	03/13/2019	160.00
V0167193	06_4030_51192_5902054	CHILDCARE-FEB '19.	160.00
0311083	Ms Sydney M. Forman	03/13/2019	136.00
V0167157	06_4030_51192_5902055	MILEAGE FEB '19.	136.00
0311084	Mrs Desaray J. Galbert	03/13/2019	100.00
V0167159	06_4030_51192_5902055	MILEAGE FEB '19.	100.00
0311085	Ms Penny S. Galloway	03/13/2019	285.00
V0167153	06_4030_51192_5902055	MILEAGE FEB '19.	285.00
0311086	Ms Thomika L. Gouard-West	03/13/2019	51.00
V0167023	06_4030_51192_5902055	MILEAGE REIMBURSE-JAN '19.	51.00
0311087	Mr Jordan E. Green	03/13/2019	385.00
V0167024	06_4030_51192_5902055	MILEAGE REIMBURSE-FEB '19.	112.00
V0167025	06_4030_51192_5902055	MILEAGE REIMBURSE-JAN '19.	70.00
V0167026	06_4030_51192_5902055	MILEAGE REIMBURSE-DEC '18.	70.00
V0167027	06_4030_51192_5902055	MILEAGE REIMBURSE-NOV '18.	133.00
0311088	Thomas C. Hewitt	03/13/2019	50.00
V0167206	06_4030_51192_5902055	MILEAGE FEB '19.	50.00

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0311089	Illinois Mfg Excellence Ctr	03/13/2019	15,217.00
V0167015	06_4020_54095_5902064 HR BEST PRACT TRNG-WERC.		15,217.00
0311090	Illinois Mfg Excellence Ctr	03/13/2019	3,177.25
V0167016	06_4020_54095_5902064 IMIN MTG-WERC.		3,177.25
0311091	Mr John L. Kilgore, III	03/13/2019	330.00
V0167022	06_4030_51192_5902055 MILEAGE REIMBURSE-JAN '19.		135.00
V0167213	06_4030_51192_5902055 MILEAGE FEB '19.		195.00
0311092	Lakeview College of Nursing	03/13/2019	352.00
V0167191	06_4030_51192_5902059 TESTING FEES-BURKOWSKI.		352.00
0311093	Mrs Kimberly M. Lamb	03/13/2019	110.00
V0167198	06_4030_51192_5902055 MILEAGE FEB '19.		110.00
0311094	Lincoln Land Community College	03/13/2019	1,672.00
V0167019	06_4030_51192_5902051 TUITION/BOOKS-M STINGLEY.		1,672.00
0311095	Miss Paige T. McNeal	03/13/2019	135.00
V0167154	06_4020_53192_5902055 MILEAGE JAN '19.		55.00
V0167155	06_4020_53192_5902055 MILEAGE FEB '19.		80.00
0311096	Ms Mariah A. Moore	03/13/2019	285.00
V0167197	06_4030_51192_5902055 MILEAGE FEB '19.		285.00
0311097	Mr Richard A. Moore	03/13/2019	258.00
V0167192	06_4030_51192_5902054 CHILDCARE-MOORE/ FEB.		258.00
0311098	Mrs Shelly L. Penry	03/13/2019	27.50
V0167195	06_4030_51192_5902054 CHILDCARE-WALLS/ HANSEN.		27.50
0311099	Polyclinic Medical Equipment	03/13/2019	1,110.00
V0167139	06_4030_51192_5902059 TOP - 4700 PEWTER LARGE.		16.50
V0167139	06_4030_51192_5902059 PANTS - 4200 PEWTER LARGE.		15.50
V0167139	06_4030_51192_5902059 SHOES -K-SWISS ST429.		72.50
V0167139	06_4030_51192_5902059 GAIT BELT - 623 PURPLE.		13.50
V0167139	06_4030_51192_5902059 WATCH - NURSEMATES 932400.		28.50
V0167140	06_4030_51192_5902059 TOP - 4700 PEWTER.		16.50
V0167140	06_4030_51192_5902059 PANTS - 4200 PEWTER.		15.50
V0167140	06_4030_51192_5902059 GAIT BELT - 621 ROYAL.		13.50
V0167140	06_4030_51192_5902059 WATCH - NA00113.		30.50
V0167140	06_4030_51192_5902059 SHOES - VELOCITY 6.5 WHT.		84.50
V0167141	06_4030_51192_5902059 TOP - 4700 PEWTER MED.		16.50
V0167141	06_4030_51192_5902059 PANTS - 4200 PEWTER MED.		15.50
V0167141	06_4030_51192_5902059 GAIT BELT - 621 BLK.		13.50
V0167141	06_4030_51192_5902059 WATCH - NA 00186.		30.50
V0167141	06_4030_51192_5902059 SHOES - K-SWISS ST329 WHT.		83.00
V0167142	06_4030_51192_5902059 TOP - 4700 PEWTER 2X.		18.50
V0167142	06_4030_51192_5902059 PANTS - 4200 PEWTER 2X.		18.50
V0167142	06_4030_51192_5902059 GAIT BELT - 621-SPA.		13.50

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V0167142	06_4030_51192_5902059	WATCH - 1925 - RGW.	37.50
V0167142	06_4030_51192_5902059	SHOES - NURSEMATES. .. VELOCITY 8W.	84.50
V0167143	06_4030_51192_5902059	TOP - 4700 PEWTER MED.	16.50
V0167143	06_4030_51192_5902059	PANTS - 4200P PEWTER MED.	15.50
V0167143	06_4030_51192_5902059	GAIT BELT - 621 BLACK.	13.50
V0167143	06_4030_51192_5902059	WATCH - NA 00113.	30.50
V0167143	06_4030_51192_5902059	SHOES - NURSEMATES .. TIBBY WHT.	78.50
V0167144	06_4030_51192_5902059	TOP - 4700 2X PEWTER.	18.50
V0167144	06_4030_51192_5902059	PANTS - 4200 XL PEWTER.	15.50
V0167144	06_4030_51192_5902059	GAIT BELT - 621-BLK.	13.50
V0167144	06_4030_51192_5902059	WATCH - NURSEMATES. .. 732488.	28.50
V0167144	06_4030_51192_5902059	SHOES - NURSEMATES. .. 258704 SZ 8.	80.50
V0167145	06_4030_51192_5902059	TOP - 4700 PEWTER SMALL.	16.50
V0167145	06_4030_51192_5902059	PANTS - 4200 PEWTER SMALL.	15.50
V0167145	06_4030_51192_5902059	SHOES - NURSEMATES .. FARRAH WHT 7.5.	84.50
V0167145	06_4030_51192_5902059	WATCH - 924500.	30.50
V0167145	06_4030_51192_5902059	GAIT BELT - 623-ROY.	13.50
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0311100	Polyclinic Pharmacy Inc	03/13/2019	186.00
V0167013	06_4030_51192_5902059	P1900436 KAYLEE WATSON.	186.00
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0311101	Ms Melissa A. Richards	03/13/2019	105.00
V0167200	06_4030_51192_5902055	MILEAGE FEB '19.	105.00
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0311102	Mr Stacey K. Sackett	03/13/2019	380.00
V0167205	06_4020_53192_5902055	MILEAGE FEB '19.	380.00
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0311103	Schlarman Academy	03/13/2019	132.00
V0167196	06_4030_51192_5902054	CHILDCARE/WINLAND-BEAN.	132.00
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0311104	Miss Jacquelyn M. Shoufler	03/13/2019	406.40
V0167030	06_4030_51192_5902055	MILEAGE REIMBURSE-FEB '19.	320.00
V0167147	06_4030_51192_5902059	UNIFORM REIMBURSEMENT.	86.40
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0311105	Miss Erika Solis	03/13/2019	140.00
V0167209	06_4030_51192_5902055	MILEAGE FEB '19.	140.00
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0311106	Mrs Leslie A. Stewart	03/13/2019	60.00
V0167203	06_4020_53192_5902055	MILEAGE FEB '19.	60.00
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0311107	Mrs Shawna L. Stewart	03/13/2019	102.00
V0167152	06_4030_51192_5902055	MILEAGE FEB '19.	102.00
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0311108	Miss Melinda S. Stingley	03/13/2019	405.00
V0167150	06_4030_51192_5902054	CHILDCARE FEB '19.	165.00
V0167158	06_4030_51192_5902055	MILEAGE FEB '19.	240.00
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0311109	Thomas Consulting Group	03/13/2019	2,225.00
V0167185	06_4080_58810_5302000	CONTRACTUAL SRVCS 3/15/19.	2,225.00
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0311110	Ms Lan T. Truong	03/13/2019	161.62
V0167146	06_4030_51192_5902059	BOOK REIMBURSEMENT.	161.62

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0311111	Mr David D. Vaden	03/13/2019	50.00
V0167018	06_4030_51192_5902059 CDL PERMIT REIMBURSEMENT.		50.00
0311112	Vermilion County Health Dept	03/13/2019	96.00
V0167187	06_4030_51192_5902059 TB TEST-B LAZZELL.		48.00
V0167189	06_4030_51192_5902059 TB TEST-A WALLACE.		48.00
0311113	VISA	03/13/2019	86.79
V0167186	06_4020_54094_5902064 J JETT EXPENSES.		86.79
0311114	Miss Bobbie J. Walls	03/13/2019	84.00
V0167202	06_4030_51192_5902055 MILEAGE FEB '19.		84.00
0311115	Ms Amanda M. Welker	03/13/2019	393.00
V0167190	06_4030_51192_5902059 CNA EXAM FEE.		75.00
V0167194	06_4030_51192_5902054 CHILDCARE-FEB '19.		318.00
0311116	Miss Vonzille L. Williams	03/13/2019	164.00
V0167149	06_4030_51192_5902054 CHILDCARE FEB '19.		96.00
V0167156	06_4030_51192_5902055 MILEAGE FEB '19.		68.00
0311117	Mrs Kasie M. Winland-Bean	03/13/2019	55.00
V0167210	06_4030_51192_5902055 MILEAGE FEB '19.		55.00
0311118	Miss Jenee M. Wisecup	03/13/2019	180.00
V0167029	06_4030_51192_5902055 MILEAGE REIMBURSE-FEB '19.		180.00
0311119	Miss Breana M. Wright	03/13/2019	140.00
V0167201	06_4030_51192_5902055 MILEAGE FEB '19.		140.00
0311120	Miss Roxanna Zamarripa	03/13/2019	240.00
V0167207	06_4020_53192_5902055 MILEAGE FEB '19.		240.00
0311121	Financial Aid	03/14/2019	14,991.52
Various	*** Consolidating 22 Checks: 0311121 - 0311142		14,991.52
0311143	AmerenIP	03/14/2019	138.96
V0167250	02_7090_72300_5703000 7319335012 2/6-3/7/19.		138.96
0311144	BAG TAGS INC	03/14/2019	4,170.64
V0167229	10_3060_35835_5409000 CREDENTIALS & LANYARDS. .. FOR NJCAA T		4,586.21
V0167229	10_3060_35835_5409000 ADJUSTMENT.		415.57-
0311145	Carnaghi Towing & Repair	03/14/2019	42.50
V0167237	01_1030_16520_5401005 SERVICE CALL-VOLVO.		42.50
0311146	CliftonLarsonAllen LLP	03/14/2019	500.00

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V0167236 06_4040_81619_5302000 JAN 8TH SEMINAR PRESENTAT. 500.00

0311147 County Market 03/14/2019 2,141.06
V0167164 01_1030_16550_5401002 CUL ARTS 1/28/19. 182.64
V0167165 05_6030_45100_5401009 CDC 1/28/19. 352.62
V0167166 05_6030_45100_5401009 CDC 2/4/19. 175.93
V0167167 01_1030_16550_5401002 CUL ARTS 2/5/19. 187.94
V0167168 05_6030_45100_5401009 CDC 2/11/19. 249.36
V0167169 01_1030_16550_5401002 CUL ARTS 2/11/19. 93.84
V0167170 01_1030_16550_5401002 CUL ARTS 2/12/19. 73.96
V0167171 05_6030_45100_5401009 CDC 2/13/19. 65.80
V0167172 01_1030_16550_5401002 CUL ARTS 2/14/19. 20.28
V0167174 05_6030_45100_5401009 CDC 2/19/19. 256.16
V0167175 01_1030_16550_5401002 CUL ARTS 2/20/19. 138.24
V0167176 05_6030_45100_5401009 CDC 2/25/19. 262.52
V0167177 01_1030_16550_5401002 CUL ARTS 2/26/19. 70.19
V0167178 01_1030_16550_5401002 CUL ARTS 2/27/19. 11.58

0311148 County Market 03/14/2019 45.72
V0167225 06_4020_16600_5409000 OE '19 LEADERSHIP. 45.72

0311149 Danville Auto Parts Co 03/14/2019 474.00
V0167219 01_1030_13530_5401002 800LB H STYLE ENGINE .. STAND/#62108. 158.00
V0167219 01_1030_13540_5401002 800LB H STYLE ENGINE .. STAND/#62108. 316.00

0311150 Danville Paper & Supply Inc 03/14/2019 188.44
V0167181 06_1030_13924_5401002 IMPACT PROGUARD SAFETY. .. SPECTACLES 58.40
V0167181 06_1030_13924_5401002 LAMBSKIN DUST WAND .. HI-RISE LAMBSWOO 24.32
V0167181 06_1030_13924_5401002 ADJUSTMENT. 3.48-
V0167182 02_7090_72400_5401004 SUPPLIES. 109.20

0311151 Depke Welding Supplies 03/14/2019 252.53
V0167184 01_1030_13520_5401002 SUPPLIES. 252.53

0311152 Fastenal Company 03/14/2019 934.72
V0167218 01_1030_13530_5401002 3/16"OR#10ER32FTCLLT/. .. 3342471. 278.97
V0167218 01_1030_13530_5401002 1" FACE MILL ARBOR. .. #3335165. 278.97
V0167218 01_1030_13530_5401002 16OZ BTL EVAPO-RUST. .. #3199325. 16.59
V0167218 01_1030_13530_5401002 3/16" ER32SPRINGCOLET. .. #3341837. 37.47
V0167218 01_1030_13530_5401002 1/4" ER32SPRNGCOLLET. .. #3341839. 37.47
V0167218 01_1030_13530_5401002 SHARS MAGNETIC SETTER. .. #303-3104. 81.42
V0167218 01_1030_13530_5401002 ADJUSTMENT-SHIPPING. 10.57
V0167221 01_1030_13520_5401002 SUPPLIES. 193.26

0311153 GLOBAL KNOWLEDGE TRAINING LLC 03/14/2019 3,294.00
V0167217 01_1020_13240_5502004 ONLINE COURSES/TRAINING. .. PER QUOTE 1,294.00
V0167217 06_1090_89655_5401002 ONLINE COURSES/TRAINING. .. PER QUOTE 2,000.00

0311154 Grainger Industrial 03/14/2019 38.40
V0167161 02_7010_71100_5401004 SUPPLIES. 38.40

0311155 Health Alliance Medical Plans 03/14/2019 180,746.00
V0167247 01_0000_00000_2105000 MARCH HEALTH INSURANCE. 180,746.00

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0311156	ICCTA		03/14/2019	150.00
V0167238	01_8050_88800_5502002	SEMINAR 3/8/19-D HARBY.		150.00
0311157	Innovative Educators		03/14/2019	425.00
V0167246	01_3010_31400_5401002	WEBINAR-SUPPORTING MEN OF. . . COLOR: H		425.00
0311158	Jameson Steel Fab Inc		03/14/2019	1,961.90
V0167222	01_1030_13530_5401002	SUPPLIES.		1,961.90
0311159	MAKALU VENTURES LLC		03/14/2019	384.00
V0167256	01_1030_13550_5401002	DRONE PILOT GROUND SCHOOL. . . ONLINE T		299.00
V0167256	01_1030_13550_5401002	SCHOOL DISCOUNT.		107.00-
V0167256	06_1090_89655_5401002	DRONE PILOT GROUND SCHOOL. . . ONLINE T		299.00
V0167256	06_1090_89655_5401002	SCHOOL DISCOUNT.		107.00-
0311160	MD Designs by Metal Decor		03/14/2019	54.44
V0167215	01_8040_84800_5409000	SUPPLIES-EMPL RECOG.		54.44
0311161	The Medalcraft Mint Inc		03/14/2019	782.55
V0167228	10_3060_35835_5401009	TROPHIES AND MEDALS FOR. . . 2019 NJCAA		903.00
V0167228	10_3060_35835_5401009	ADJUSTMENT.		120.45-
0311162	Napa Auto Parts		03/14/2019	120.49
V0167163	02_7030_71300_5404004	SUPPLIES.		18.49
V0167230	01_1030_16520_5401005	SUPPLIES.		102.00
0311163	NewWave Communications		03/14/2019	138.98
V0167216	02_7090_72400_5309000	#127446250.		138.98
0311164	Petes Auto Parts		03/14/2019	60.07
V0167220	01_1030_13540_5401002	SUPPLIES.		18.81
V0167223	01_1030_13540_5401002	SUPPLIES.		30.24
V0167224	01_1030_13540_5401002	SUPPLIES.		11.02
0311165	PRINCIPAL LIFE INSURANCE CO		03/14/2019	15,336.66
V0167248	01_0000_00000_2105001	MARCH INSURANCE.		15,336.66
0311166	Thomas Consulting Group		03/14/2019	345.00
V0167226	01_1060_15100_5302000	CONTRACTUAL SRVCS 3/15/19.		345.00
0311167	Vermilion County Health Dept		03/14/2019	50.00
V0167235	10_3060_12215_5406000	FOOD SRVC PERMIT-AG DAY.		50.00
0311168	Vermilion County Treasurer		03/14/2019	1,993.89
V0167234	05_6080_43100_5309000	WIB ADMIN ASST SAL-FEB.		1,993.89
0311169	VISA		03/14/2019	4,008.26
V0167227	01_3010_31400_5503002	K THURMAN EXPENSES.		3,892.52

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V0167227	01_8060_89100_5401001	K THURMAN EXPENSES.		115.74
0311170	VISA		03/14/2019	1,730.52
V0167231	01_4010_16200_5309000	L HENSGEN EXPENSES.		1,519.12
V0167231	01_4010_16200_5401002	L HENSGEN EXPENSES.		211.40
0311171	VISA		03/14/2019	698.03
V0167232	01_3060_35160_5504000	M CERVANTES SB EXPENSES.		38.74
V0167232	10_3060_35365_5401009	M CERVANTES SB EXPENSES.		659.29
0311172	VISA		03/14/2019	782.86
V0167233	01_3060_35150_5504000	T BUNTON EXPENSES.		81.82
V0167233	01_3060_35800_5401001	T BUNTON EXPENSES.		606.04
V0167233	10_3060_35355_5401009	T BUNTON EXPENSES.		95.00
0311173	VSP of Illinois NFP		03/14/2019	2,778.34
V0167249	01_0000_00000_2105002	MARCH VISION INSURANCE.		2,778.34
0311174	YBP Library Services		03/14/2019	763.60
V0167239	01_2010_21100_5405000	SUPPLIES.		126.53
V0167240	01_2010_21100_5405000	SUPPLIES.		143.59
V0167241	01_2010_21100_5405000	SUPPLIES.		72.21
V0167242	01_2010_21100_5405002	SUPPLIES.		25.42
V0167243	01_2010_21100_5405000	SUPPLIES.		26.16
V0167244	01_2010_21100_5405002	SUPPLIES.		266.86
V0167245	01_2010_21100_5405001	SUPPLIES.		102.83
0311175	DACC Classified Staff Associat		03/14/2019	784.28
V0167259	01_0000_00000_2109020	CL STF U DUES P/R 3/15/19.		784.28
0311176	DACC Foundation		03/14/2019	462.78
V0167258	01_0000_00000_2109011	P/R DEDUCTIONS 3/15/19.		462.78
0311177	DACEA		03/14/2019	1,835.40
V0167260	01_0000_00000_2109020	FAC U DUES P/R 3/15/19.		1,835.40
0311178	General Revenue Corporation		03/14/2019	338.69
V0167257	01_0000_00000_2109030	#31773110 P/R 3/15/19.		338.69
0311179	MG TRUST COMPANY LLC		03/14/2019	3,783.34
V0167261	01_0000_00000_2104000	TPA 000207 FEB '19.		3,783.34
0311180	Financial Aid		03/14/2019	14,261.19
Various	*** Consolidating 23 Checks: 0311180 - 0311202			14,261.19
0311203	Financial Aid		03/15/2019	339,790.91
Various	*** Consolidating 397 Checks: 0311203 - 0311600			339,790.91
0311601	360training.com, Inc		03/19/2019	240.30
V0167753	01_1030_13550_5401002	OSHA 10 HR CONSTR OUTREAC.		240.30

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0311602	Amazon/GE Money Bank	03/19/2019	494.10
V0167759	01_8060_89100_5401001	THE FIVE DYSFUNCTIONS OF. .. A TEAM. .	27.38
V0167760	01_3020_32100_5401001	HP INK CARTRIDGE BLACK. .. CN053AN.	35.89
V0167760	01_3020_32100_5401001	HP INK CARTRIDGE YELLOW. .. HEWCN056AN	18.89
V0167760	01_3020_32100_5401001	HP INK CARTRIDGE MAGENTA. .. HEWCN055A	18.89
V0167760	01_3020_32100_5401001	HP INK CARTRIDGE CYAN. .. HEWCN054AN.	18.89
V0167760	01_3020_32100_5401001	3 TIER 6 POCKET DISPLAY. .. HOLDER - A	22.95
V0167761	01_1010_11100_5401002	HOLY BIBLE NEW REVISED. .. STANDARD VE	75.27
V0167762	10_3060_35835_5401009	TICKETS FOR NJCAA. .. TOURNAMENT.	33.18
V0167763	01_3080_38800_5401001	RICHO 407895 SP C340. .. BLACK TONER C	90.20
V0167764	02_7010_71100_5401004	SUPPLIES.	152.56
0311603	AmerenIP	03/19/2019	146.06
V0167734	02_7060_71500_5703000	7268255534 2/12-3/13/19.	146.06
0311604	Aramark Uniform Service	03/19/2019	144.19
V0167721	02_7020_71200_5309000	UNIFORMS-BSA 3/15/19.	92.76
V0167722	02_7010_71100_5309000	UNIFORMS-MAINT 3/15/19.	51.43
0311605	Arnolds Office Supplies	03/19/2019	188.53
V0167287	06_4020_16600_5401002	SUPPLIES.	92.02
V0167701	01_4020_16500_5401001	SUPPLIES.	61.65
V0167702	01_4020_16500_5401001	CREDIT.	57.72-
V0167703	01_8040_76100_5409000	SUPPLIES.	9.10
V0167704	01_8040_76100_5409000	SUPPLIES.	64.42
V0167705	01_3080_38800_5401001	SUPPLIES.	83.49
V0167706	01_2010_21100_5401001	CREDIT.	99.99-
V0167731	01_8040_84800_5401001	SUPPLIES.	35.56
0311606	Assessment Technologies Instit	03/19/2019	2,610.00
V0167780	01_3090_33100_5309000	45 TEAS TESTS (ONLINE).	2,610.00
0311607	Benefit Planning Consultants I	03/19/2019	214.65
V0167775	01_8060_89100_5201001	MONTHLY HRA/ COBRA SRVCS.	214.65
0311608	Gary L. Borgwald	03/19/2019	50.00
V0167726	01_3060_35100_5302000	M/WBB CLOCK OPER 2/23/19.	25.00
V0167726	01_3060_35110_5302000	M/WBB CLOCK OPER 2/23/19.	25.00
0311609	Mr Andrew M. Bunton	03/19/2019	225.00
V0167723	01_3060_35100_5302000	M/WBB STATS 2/6-3/10/19.	75.00
V0167723	01_3060_35110_5302000	M/WBB STATS 2/6-3/10/19.	150.00
0311610	Mr Nicholas H. Catlett	03/19/2019	93.27
V0167288	01_3020_37100_5409000	MILEAGE/ STUDENT LUNCH RE. U OF I COLL	19.03
V0167288	01_3020_37100_5502002	MILEAGE/ STUDENT LUNCH RE. U OF I COLL	74.24
0311611	CDW Government Inc	03/19/2019	111.84
V0167750	01_2030_22200_5401002	PRIMERA HIGH YIELD INK .. CARTRIDGES.	111.84
0311612	City of Hoopeston	03/19/2019	96.65

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V0167719	02_7090_72400_5704000	#164630-01 2/5-3/7/19.		96.65
0311613	Comcast of Illinois		03/19/2019	186.85
V0167714	01_1020_13240_5401002	8771403080232560.		186.85
0311614	Mr Alec J. Craig		03/19/2019	90.00
V0167728	01_3060_35100_5302000	M/WBB BKB STATS 2/6-2/23/.		45.00
V0167728	01_3060_35110_5302000	M/WBB BKB STATS 2/6-2/23/.		45.00
0311615	Custom Care Dry Cleaners		03/19/2019	78.75
V0167698	01_1040_15200_5309000	CNA 3/7/19.		78.75
0311616	D & J Entertainment		03/19/2019	200.00
V0167785	10_3060_35835_5309000	NJCAA DJ SERVICES.		200.00
0311617	DACC Foundation		03/19/2019	50.00
V0167732	01_8040_84800_5409000	MEMORIAL GIFT-THOMPSON.		50.00
0311618	Danville Gardens		03/19/2019	144.00
V0167524	02_7030_71300_5404004	SUPPLIES.		144.00
0311619	Danville Paper & Supply Inc		03/19/2019	634.73
V0167563	10_3060_35835_5401009	SUPPLIES.		67.75
V0167609	10_3060_35845_5409000	SUPPLIES.		46.63
V0167697	01_8040_76100_5509000	SUPPLIES.		249.84
V0167718	10_3060_35835_5401009	SUPPLIES.		270.51
0311620	Ms Debra J. Edwards		03/19/2019	600.00
V0167784	10_3060_35835_5309000	NJCAA PHOTOGRAPHER.		600.00
0311621	ESAB		03/19/2019	9,093.91
V0167730	06_8060_89862_5401002	SHIPMENT #6.		9,093.91
0311622	Fastenal Company		03/19/2019	159.85
V0167717	01_1030_13520_5401002	SUPPLIES.		159.85
0311623	FE Moran Inc		03/19/2019	3,594.00
V0167641	12_8060_89200_5304000	SERVICE/ REPAIR.		986.00
V0167743	12_8060_89200_5304000	ALARM MAINT.		619.50
V0167744	12_8060_89200_5304000	BURG ALARM-HOOP.		27.50
V0167745	12_8060_89200_5304000	FIRE ALARM-HOOP.		36.00
V0167746	12_8060_89200_5304000	ALARM CONTRACT.		1,187.50
V0167747	12_8060_89200_5304000	SEC CAMERA MAINT.		682.50
V0167748	12_8060_89200_5309000	MONTHLY REPORTS.		55.00
0311624	Matt Filicsky		03/19/2019	75.00
V0167725	01_3060_35110_5302000	WBB PA ANNOUNCER 3/9-10.		75.00
0311625	G4S Secure Solutions		03/19/2019	4,329.90
V0167707	12_8060_89200_5309000	SECURITY 2/25-3/3/19.		2,004.30

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V0167733	12_8060_89200_5309000	SECURITY 3/4-3/10/19.		2,325.60
0311626	Gordon Food Services		03/19/2019	725.70
V0167751	05_6030_45100_5401009	SUPPLIES.		483.47
V0167752	05_6030_45100_5401009	SUPPLIES.		242.23
0311627	Tom Grey		03/19/2019	3,994.00
V0167700	06_4020_16600_5302000	40 HR HAZWOPER.		3,994.00
0311628	Grizzly Industrial Inc		03/19/2019	188.94
V0167773	06_1090_13927_5401002	GRIZZLY G0739 BENCHTOP .. 1/2HP OSCILL		169.95
V0167773	06_1090_13927_5401002	SHIPPING.		18.99
0311629	Gary Hamilton		03/19/2019	200.00
V0167783	10_3060_35835_5309000	NJCAA TOURN OFFICIAL.		200.00
0311630	Erin Harris		03/19/2019	500.00
V0167786	10_3060_35835_5309000	NJCAA DJ SERVICES.		500.00
0311631	Clayton M. Hicks		03/19/2019	13.98
V0167729	01_3060_35150_5401009	SCOREBOOKS REIMBURSEMENT.		13.98
0311632	Illini FS		03/19/2019	431.66
V0167709	01_1030_16520_5401005	DIESELEX 3/14/19.		431.66
0311633	Illini FS		03/19/2019	36.50
V0167710	01_1030_16520_5401005	DIESEL EXH FLUID 3/14/19.		36.50
0311634	Illini Radio Group		03/19/2019	350.00
V0167777	06_4040_81619_5407000	SBDC RADIO ADS 3/11-17.		350.00
0311635	Illinois State Fire Marshal		03/19/2019	70.00
V0167708	02_7010_71100_5304000	BOILER INSPECTION.		70.00
0311636	Illinois Trio		03/19/2019	760.00
V0167779	06_3020_33619_5502002	CONF REGISTR-WRIGHT/HIGHT. 4/18-4/19/1		760.00
0311637	Johnson Controls		03/19/2019	1,248.00
V0167739	02_7010_71100_5304000	HEATING-LH.		1,248.00
0311638	Kelly's Sign Shop		03/19/2019	75.00
V0167720	02_7010_71100_5404004	SUPPLIES.		75.00
0311639	Cindy Stumph		03/19/2019	74.00
V0167774	12_8060_89200_5409000	SUPPLIES.		74.00
0311640	Ms Jamie R. Moreland		03/19/2019	302.64
V0167771	01_1040_12412_5502011	MILEAGE/CLINICALS FEB '19.		302.64

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0311641	MSC Industrial Direct		03/19/2019	98.25
V0167715	01_1030_13530_5401002	SUPPLIES.		93.29
V0167716	01_1030_13530_5401002	SUPPLIES.		4.96
0311642	NACUBO Publications		03/19/2019	2,931.00
V0167767	01_8060_89100_5406000	ANNUAL INSTITUTION DUES.		2,931.00
0311643	NIMS		03/19/2019	210.00
V0167713	01_1030_13530_5401002	CREDENTIALING TESTS -. .. RETAKES.		210.00
0311644	Peoria Charter Coach Co		03/19/2019	18,420.00
V0167711	10_3060_35355_5503003	CHARTER BUS FOR BASEBALL. .. SPRING TR		9,210.00
V0167712	10_3060_35365_5503003	CHARTER BUS FOR SOFTBALL .. SPRING TRI		9,210.00
0311645	Petes Auto Parts		03/19/2019	70.15
V0167754	01_1030_13540_5401002	SUPPLIES.		40.93
V0167755	01_1030_13540_5401002	SUPPLIES.		27.84
V0167756	01_1030_13540_5401002	SUPPLIES.		1.38
0311646	Nicholas Pippin		03/19/2019	207.74
V0167778	01_3060_35800_5309000	ATHLETIC TRAINER EXPENSE. BB/ SB CAR R		207.74
0311647	PORTAL ENTERTAINMENT GROUP LLC		03/19/2019	375.00
V0167781	10_3060_35835_5309000	NJCAA TOURN ENTERTAINMENT.		375.00
0311648	PORTAL ENTERTAINMENT GROUP LLC		03/19/2019	375.00
V0167782	10_3060_35835_5309000	NJCAA TOURN ENTERTAINMENT.		375.00
0311649	Rogers Supply Co		03/19/2019	117.23
V0167749	02_7010_71100_5404004	SUPPLIES.		117.23
0311650	Sailfin Pet Shop		03/19/2019	86.78
V0167699	01_4040_12201_5409000	SUPPLIES.		36.88
V0167758	01_4040_12201_5409000	SUPPLIES.		49.90
0311651	Stericycle Inc		03/19/2019	145.00
V0167736	12_8060_89200_5309000	#1000303 4/1/19.		145.00
0311652	Mr Caleb D. Stout		03/19/2019	20.00
V0167769	01_3060_35110_5302000	WBB STATS 3/9/19.		20.00
0311653	TECHNOLOGY MANAGEMENT REV FUND		03/19/2019	1,010.00
V0167735	01_2040_85100_5309000	#T2220486 COMM CHRGS.		1,010.00
0311654	VISA		03/19/2019	1,036.58
V0167289	01_3060_35110_5409000	E HARRIS WBB EXPENSES.		236.69
V0167289	01_3060_35110_5502003	E HARRIS WBB EXPENSES.		745.26
V0167289	10_3060_35315_5401009	E HARRIS WBB EXPENSES.		54.63

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0311655	VISA		03/19/2019	1,187.31
V0167290	01_3060_35100_5409000	D GOUARD MBB EXPENSES.		467.44
V0167290	01_3060_35100_5502003	D GOUARD MBB EXPENSES.		661.53
V0167290	01_3060_35100_5504000	D GOUARD MBB EXPENSES.		30.51
V0167290	10_3060_35305_5504000	D GOUARD MBB EXPENSES.		27.83
0311656	VISA		03/19/2019	3,151.07
V0167737	10_3060_35835_5409000	T BUNTON EXPENSES.		3,151.07
0311657	VISA		03/19/2019	202.40
V0167768	01_1010_12800_5406000	K STURGEON EXPENSES.		202.40
0311658	Winzer Corporation		03/19/2019	99.99
V0167741	02_7010_71100_5404004	SUPPLIES.		99.99
0311659	Xerox Corporation		03/19/2019	490.50
V0167742	06_1090_13922_5304000	COPIER LEASE.		240.50
V0167742	06_1090_13922_5602000	COPIER LEASE.		250.00
0311660	Miss Bree D. Fortner		03/20/2019	75.00
V0167804	06_4030_51192_5902055	MILEAGE FEB '19.		75.00
0311661	Mrs Lori A. Green		03/20/2019	140.00
V0167803	06_4020_53192_5902055	MILEAGE FEB '19.		140.00
0311662	Karen A. Murphy		03/20/2019	63.00
V0166782	06_4030_51192_5902055	MILEAGE JAN '19.		63.00
0311663	Polyclinic Medical Equipment		03/20/2019	346.20
V0167800	06_4020_53192_5902059	UNIFORM TOP - WW630. .. (W/EMBROIDERY)		25.75
V0167800	06_4020_53192_5902059	UNIFORM PANT - 4005P.		20.25
V0167800	06_4020_53192_5902059	JACKET 4305 .. (W/EMBROIDERY).		26.20
V0167800	06_4020_53192_5902059	SHOES.		108.00
V0167801	06_4030_51192_5902059	UNIFORM TOP - 4700.		20.50
V0167801	06_4030_51192_5902059	UNIFORM PANT - 4200P.		18.50
V0167801	06_4030_51192_5902059	GAIT BELT - 621.		13.50
V0167801	06_4030_51192_5902059	WATCH - 924500.		30.50
V0167801	06_4030_51192_5902059	SHOES - ST329.		83.00
0311664	Ms Lan T. Truong		03/20/2019	221.00
V0167802	06_4030_51192_5902055	MILEAGE FEB '19.		221.00
0311665	Sarah J. Woods		03/20/2019	204.00
V0167805	06_4030_51192_5902055	MILEAGE FEB '19.		204.00
0311666	Financial Aid		03/22/2019	8,730.54
Various	*** Consolidating 11 Checks: 0311666 - 0311676			8,730.54
0311677	Justin Albrecht		03/22/2019	1,150.00

CASH DISBURSEMENT REGISTER FOR MARCH, 2019
DANVILLE AREA COMMUNITY COLLEGE

V0167871	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.		1,150.00
0311678	Amazon/GE Money Bank		03/22/2019	762.55
V0167790	01_1060_15100_5401001	24X36 WORLD MAP POSTER. .. LAMINATED.		17.90
V0167790	01_1060_15100_5401001	SHIPPING.		5.99
V0167791	06_1060_15600_5401001	DYMO LETRA TAG LT-100H. .. LABEL MAKER		17.88
V0167791	06_1060_15600_5401001	SHIPPING.		5.99
V0167792	01_1040_15200_5401002	ID BADGE REELS (100 PACK).		53.98
V0167792	01_1040_15200_5401002	ID BADGE HOLDERS (100 PK).		23.98
V0167795	06_1090_18655_5401002	80 GALLON COMPOSTER - BLK.		149.00
V0167796	06_1090_89655_5401002	DAVIES THERMOSET FOUR ARM. .. KNOB FLU		14.77
V0167796	06_1090_89655_5401002	SHIPPING.		5.99
V0167809	01_1030_13530_5401002	NORDSTRAND FIBERGLASS .. CLOTH ROLL.		49.99
V0167810	01_1030_13530_5401002	POLYESTER RESIN .. FINISHING RESIN-GAL		49.99
V0167811	01_1010_12800_5401001	LEFT HANDED ERGONOMIC. .. MOUSE.		12.99
V0167812	01_1010_12800_5401001	LASER TONER CARTRIDGE. .. HPQ6511A (11		11.90
V0167812	01_1010_12800_5401001	RUBBER DOOR STOPPER .. PACKAGES OF 4.		21.48
V0167813	01_1010_12800_5401002	TRIT VIALS TRITUM SELF-. .. LUMINOUS 1		13.38
V0167813	01_1010_12800_5401002	SHIPPING.		4.99
V0167815	01_1010_12800_5401001	RND DUAL MICRO USB .. SPLITTER CABLE.		24.71
V0167815	01_1010_12800_5401001	ADJUSTMENT		1.54
V0167816	01_1010_12800_5401001	CREDIT-TAX P1900702.		1.54-
V0167818	01_1030_13520_5401002	CR2450 BATTERIES. .. (12 PKS OF 5).		19.72
V0167818	01_1030_13520_5401002	SHIPPING.		5.99
V0167848	01_3060_31300_5401009	POPCORN MACHINE FOR .. STUDENT EVENTS.		115.00
V0167848	01_3060_36100_5401009	POPCORN MACHINE FOR .. STUDENT EVENTS.		114.99
V0167862	01_8040_89180_5401001	DESK CALENDAR.		15.95
V0167862	01_8040_89180_5401001	SHIPPING.		5.99
0311680	AmerenIP		03/22/2019	724.60
V0167863	02_7060_71500_5703000	8901262255 2/18-3/19/19.		724.60
0311681	Anderson Electric		03/22/2019	2,219.00
V0167787	02_7010_71100_5304000	INSTALL 30A CIRCUITS AND. .. DISCONN		2,219.00
0311682	Arnolds Office Supplies		03/22/2019	394.31
V0167817	01_2090_23100_5401001	BLACK TONER CARTRIDGE FOR. .. RICOH SP		63.00
V0167817	01_2090_23100_5401001	CYAN TONER CARTRIDGE FOR. .. RICOH SP		105.00
V0167865	01_8040_76100_5409000	SUPPLIES.		11.32
V0167866	01_8040_76100_5409000	SUPPLIES.		65.04
V0167867	01_8040_76100_5409000	SUPPLIES.		104.47
V0167868	01_8040_76100_5409000	SUPPLIES.		45.48
0311683	Dillon Brasher		03/22/2019	1,150.00
V0167877	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.		1,150.00
0311684	BSA Inc		03/22/2019	1,765.03
V0167853	01_1030_16520_5304000	SERVICE/ REPAIR.		331.55
V0167854	01_1030_16520_5304000	SERVICE/ REPAIR.		1,433.48
0311685	Paul G. Carter		03/22/2019	950.00
V0167872	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.		950.00
0311686	Adam Carver		03/22/2019	200.00
V0167834	01_3060_35150_5302000	MBB OFFICIAL 3/17/19.		200.00

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0311687	Caseys General Stores Inc	03/22/2019	430.00
V0167841	01_8040_76100_5401005 GAS BILL FEB '19.		430.00
0311688	City of Danville	03/22/2019	50.00
V0167839	05_6030_45100_5406000 #2408 BUSINESS LIC RENEWA.		50.00
0311689	Commercial-News	03/22/2019	350.00
V0167831	01_8030_83100_5407000 #214261 COLLEGE GUIDE 2/2.		350.00
0311690	Cody Crum	03/22/2019	1,350.00
V0167878	10_3060_35835_5302000 NJCAA TOURN OFFICIAL.		1,350.00
0311691	Depke Welding Supplies	03/22/2019	278.07
V0167819	01_1030_13520_5401002 SUPPLIES.		278.07
0311692	DEX	03/22/2019	323.10
V0167833	01_8030_83100_5407000 500095735.		323.10
0311693	Ruby Fernandez-Rivera	03/22/2019	325.00
V0167855	01_3060_35100_5302000 M/WBB MUSIC OPERATOR.		125.00
V0167855	01_3060_35110_5302000 M/WBB MUSIC OPERATOR.		200.00
0311694	First Financial Bank	03/22/2019	250.00
V0167826	03_7010_73418_5309000 CDB TRUST FEES.		250.00
0311695	Chris Fuller	03/22/2019	1,150.00
V0167881	10_3060_35835_5302000 NJCAA TOURN OFFICIAL.		1,150.00
0311696	Grainger Industrial	03/22/2019	307.39
V0167798	02_7010_71100_5401004 SUPPLIES.		100.93
V0167857	02_7010_71100_5401004 SUPPLIES.		38.98
V0167858	02_7010_71100_5401004 SUPPLIES.		9.88
V0167864	02_7010_71100_5401004 SUPPLIES.		157.60
0311697	Herff Jones	03/22/2019	1,107.00
V0167847	01_1040_12400_5409000 DACC NURSING PINS. .. STERLING SILVER.		1,095.00
V0167847	01_1040_12400_5409000 SHIPPING & HANDLING.		12.00
0311698	hibu Inc	03/22/2019	121.00
V0167829	01_8030_83100_5407000 #153763.		121.00
0311699	Mrs Tamara L. Howard	03/22/2019	98.02
V0167840	01_1040_12411_5502011 MILEAGE/ CLINICAL 3/14/19. BLOOMINGTON		98.02
0311700	Jonathan Huskisson	03/22/2019	1,150.00
V0167873	10_3060_35835_5302000 NJCAA TOURN OFFICIAL		1,150.00
0311701	Industrial Supply	03/22/2019	632.74

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DANVILLE AREA COMMUNITY COLLEGE

V0167794	02_7010_71100_5404004	SUPPLIES.	510.08
V0167799	02_7010_71100_5404004	SUPPLIES.	122.66
0311702	Just the Facts Publishing	03/22/2019	60.00
V0167830	01_8030_83100_5407000	HOOP CLASSES ADS 2/14, 27.	60.00
0311703	Lee's Famous Recipe	03/22/2019	219.70
V0167852	06_4020_16600_5409000	TK RENTAL 3/20/19-JOCKOS.	219.70
0311704	Eric Lowe	03/22/2019	1,150.00
V0167885	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.	1,150.00
0311705	Media One Graphic Design	03/22/2019	1,440.00
V0167835	01_8030_83100_5302000	BANNERS.	1,440.00
0311706	Nicholas A. Meyer	03/22/2019	1,350.00
V0167875	10_3060_35835_5302000	NJCAA TOURN OFFICIAL	1,350.00
0311707	Mickey's Linen & Towel Supply	03/22/2019	323.75
V0167797	01_1030_16550_5401002	#5452-00000 3/14/19.	141.70
V0167860	01_1030_16550_5401002	#5452-00000 3/21/19.	141.70
V0167861	01_1030_16550_5401002	#5452-00000 3/21/19.	40.35
0311708	Kellen J. Miliner	03/22/2019	1,350.00
V0167882	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.	1,350.00
0311709	John J. Moore	03/22/2019	950.00
V0167879	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.	950.00
0311710	Kevin Nantulya	03/22/2019	1,150.00
V0167883	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.	1,150.00
0311711	Napa Auto Parts	03/22/2019	15.30
V0167823	01_1030_13540_5401002	SUPPLIES.	9.92
V0167824	01_1030_13540_5401002	SUPPLIES.	5.38
0311712	National CineMedia	03/22/2019	238.00
V0167828	01_8030_83100_5407000	AMC VM6 ADS 3/19-4/18/19.	238.00
0311713	National College Testing Assoc	03/22/2019	250.00
V0167887	01_3090_33100_5406000	NCTA MEMBERSHIP.	250.00
0311714	Petes Auto Parts	03/22/2019	11.76
V0167825	01_1030_13540_5401002	SUPPLIES.	11.76
0311715	Premier Print Group	03/22/2019	2,161.00
V0167827	01_8030_83100_5402000	PRINT 2,500 MANUFACTURING. .. BOOKLETS	2,161.00
0311716	Cristin R. Prince	03/22/2019	114.26

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V0167856	01_3010_31200_5502002	FEB MILEAGE-RECRUIT/ EVEN.	114.26
0311717	R.P. Lumber		03/22/2019
V0167886	06_1020_13926_5401002	LUMBER FOR VOCATIONAL. .. CONSTRUCTION	61.50
V0167886	06_1020_13926_5401002	2 X 12 X 8' TREATED.	16.40
V0167886	06_1020_13926_5401002	2 X 6 X 10' TREATED.	8.00
V0167886	06_1020_13926_5401002	2 X 6 X 8' TREATED.	12.80
V0167886	06_1020_13926_5401002	2 X 4 X 12' TREATED.	15.60
V0167886	06_1020_13926_5401002	1 X 6 X 12' TREATED.	31.96
V0167886	06_1020_13926_5401002	5/4 X 6 X 10' TREATED.	44.10
V0167886	06_1020_13926_5401002	2 X 4 X 12'.	185.76
V0167886	06_1020_13926_5401002	SHIPPING.	20.00
V0167886	06_1020_13926_5401002	ADJUSTMENT.	49.03
0311718	Red Canyon Systems		03/22/2019
V0167808	01_1010_12300_5404002	CENTERFIT ANNUAL LICENSE. .. LICENSE:	355.00
0311719	Mr Kent Reining		03/22/2019
V0167838	01_1030_16520_5401002	SUPPLIES REIMBURSEMENT.	20.52
0311720	Kenneth Rice		03/22/2019
V0167793	02_7010_71100_5304000	SERVICE/ REPAIR.	1,421.00
0311721	Patrick Rock		03/22/2019
V0167884	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.	1,150.00
0311722	Rich Stefaniak		03/22/2019
V0167832	01_8030_83100_5302000	STUDENT PHOTO SHOOT.	225.00
0311723	Mrs Melissa A. Stout		03/22/2019
V0167836	05_6030_45100_5502002	MILEAGE REIMBURSEMENT. COHORT MTG 3/2/	40.60
0311724	Terminix Company		03/22/2019
V0167807	02_7090_72400_5304000	PEST CONTROL-HOOP.	70.00
0311725	Blake A. Thomas		03/22/2019
V0167880	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.	1,150.00
0311726	Clive Townsend		03/22/2019
V0167876	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.	1,150.00
0311728	Walmart Community		03/22/2019
V0167806	01_8040_76100_5401001	POP AND WATER .. CAMPUS SERVICES.	34.76
0311729	David Warfel		03/22/2019
V0167859	10_3060_35835_5302000	NJCAA TOURN COORDINATOR.	1,800.00
0311730	Watson Tire and Automotive Ser		03/22/2019
V0167842	01_8040_76100_5401005	SERVICE/ REPAIR-M199935.	850.45

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0311731	Waugh Foods Inc		03/22/2019	1,758.99
V0167820	01_1030_16550_5401002	SUPPLIES.		48.55
V0167821	01_1030_16550_5401002	SUPPLIES.		630.70
V0167822	01_1030_16550_5401002	SUPPLIES.		1,079.74
0311732	John Wilmer		03/22/2019	1,350.00
V0167874	10_3060_35835_5302000	NJCAA TOURN OFFICIAL		1,350.00
0311733	Tyler Wolpert		03/22/2019	200.00
V0167837	01_3060_35150_5302000	BB OFFICIAL 3/17/19.		200.00
0311734	Mrs Marcie L. Wright		03/22/2019	600.00
V0167851	01_8060_89100_5209001	TUITION REIMBURSEMENT.		600.00
0311735	Amazon/GE Money Bank		03/28/2019	158.90
V0167910	01_1010_12200_5401002	8 OUNCE EYE WASH STATION. .. WATER PRE		60.65
V0167911	01_1010_12200_5401002	5PC EXCELL A135 ALKALINE .. 7.5V BATTE		47.25
V0167912	01_1010_12200_5401002	LUSTER LEAF 1601 RAPITEST. .. SOIL KZK		51.00
0311736	AmerenIP		03/28/2019	527.06
V0167903	02_7090_72400_5701000	1147008233 2/18-3/19/19.		205.17
V0167903	02_7090_72400_5703000	1147008233 2/18-3/19/19.		321.89
0311737	AmerenIP		03/28/2019	45.94
V0167934	05_6080_43100_5709000	1287109020 2/6-3/7/19.		45.94
0311738	Aramark Uniform Service		03/28/2019	148.19
V0167891	02_7020_71200_5309000	UNIFORMS-BSA 3/22/19.		94.76
V0167892	02_7010_71100_5309000	UNIFORMS-MAINT 3/22/19.		53.43
0311739	AT&T		03/28/2019	90.70
V0167924	02_7060_71500_5705000	217Z9901387642 3/16-4/15/.		90.70
0311740	Awards LTD		03/28/2019	71.68
V0167972	01_8010_88800_5409000	CLOCK W/ENGRAVING-STUDENT. .. TRUSTEE (71.68
0311741	Beef House		03/28/2019	9,355.96
V0167950	10_3060_35835_5501000	NJCAA BANQUET - 3/18/19.		9,310.00
V0167950	10_3060_35835_5501000	ADJUSTMENT.		45.96
0311742	Bodine Electric of Danville		03/28/2019	100.96
V0167899	02_7010_71100_5404004	SUPPLIES..		100.96
0311743	Ms Nancy A. Boesdorfer		03/28/2019	106.99
V0167965	10_3060_35835_5401001	TOURN SUPPLIES.		106.99
0311744	Sport Supply Group Inc		03/28/2019	3,656.35
V0167954	10_3060_35355_5401009	GRAY BASEBALL PANTS.		227.70

CASH DISBURSEMENT REGISTER FOR MARCH, 2019
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V0167954	10_3060_35355_5401009	GRAY KNICKER PANTS.	147.80
V0167954	10_3060_35355_5401009	DARK GREEN GAME SOCKS.	95.40
V0167954	10_3060_35355_5401009	BLACK GAME SOCKS.	119.40
V0167954	10_3060_35355_5401009	SHIPPING.	16.00
V0167955	10_3060_35835_5409000	WINDSHIRTS.	2,075.00
V0167955	10_3060_35835_5409000	POLO SHIRTS.	1,745.85
V0167955	10_3060_35835_5409000	NJCAA SPONSORSHIP. .. (\$750).	750.00-
V0167955	10_3060_35835_5409000	ADJUSTMENT.	20.80-
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0311745	Call One	03/28/2019	312.74
V0167935	05_6080_43100_5709000	12135951137375 3/15-4/14/.	312.74
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0311746	Carle Regional EMS	03/28/2019	5,550.00
V0167931	01_1040_16510_5309000	EMT-B COURSE INSTR/MATERI.	5,550.00
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0311747	Caseys General Stores Inc	03/28/2019	99.76
V0167943	01_8040_76100_5401005	GAS BILL.	99.76
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0311748	CDW Government Inc	03/28/2019	118.00
V0167960	01_2090_23100_5401001	WD MY PASSPORT X USB 3TB. .. BLK EXTER	118.00
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0311749	Central Illinois X-Ray	03/28/2019	134.23
V0167928	01_1040_12410_5304000	SUPPLIES.	134.23
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0311750	Jim Christison	03/28/2019	2,520.50
V0167947	10_0000_35835_4909000	WINNER NJCAA RAFFLE.	2,520.50
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0311751	City of Danville	03/28/2019	625.00
V0167967	01_3060_35160_5601000	WINTER PARK USAGE-SB. SPRING '19.	625.00
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0311752	Clover Signs LLC	03/28/2019	571.20
V0167958	10_3060_35835_5402000	2' X 4' FLOOR DECALS. .. 2 - MEIJER.	142.80
V0167958	10_3060_35835_5402000	2 PEPSI.	142.80
V0167958	10_3060_35835_5402000	2 ONI RISK PARTNERS.	142.80
V0167958	10_3060_35835_5402000	2 OSF HEALTHCARE.	142.80
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0311753	Comcast Cable	03/28/2019	247.86
V0167936	05_6080_43100_5709000	8771403080376854.	247.86
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0311754	Comcast of Illinois	03/28/2019	234.15
V0167923	02_7060_71500_5709000	8771403080131861.	234.15
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0311755	Connor Company	03/28/2019	789.20
V0167888	02_7010_71100_5404004	SUPPLIES.	789.20
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0311756	Mr R. M. Cunningham	03/28/2019	100.00
V0167946	10_0000_35835_4909000	SELLER-NJCAA RAFFLE TICKE.	100.00
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0311757	DACC Classified Staff Associat	03/28/2019	774.28
V0167996	01_0000_00000_2109020	CL STF U DUES P/R 3/29/19.	774.28

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DANVILLE AREA COMMUNITY COLLEGE

0311758	DACC Foundation		03/28/2019	462.78
V0167998	01_0000_00000_2109011	P/R DEDUCTIONS 3/29/19.		462.78
0311759	DACEA		03/28/2019	1,905.32
V0167997	01_0000_00000_2109020	FAC U DUES P/R 3/29/19.		1,905.32
0311760	Danville Auto Parts Co		03/28/2019	54.99
V0167929	01_1030_13540_5401002	SUPPLIES.		54.99
0311761	Danville Paper & Supply Inc		03/28/2019	294.34
V0167925	02_7020_71200_5401004	SUPPLIES.		64.68
V0167926	01_8040_76100_5509000	SUPPLIES.		130.33
V0167937	05_6080_43100_5409000	SUPPLIES.		48.00
V0167938	05_6080_43100_5409000	SUPPLIES.		51.33
0311762	Danville Sanitary District		03/28/2019	590.42
V0167961	02_7060_71500_5704000	02-005640-00 MAIN ST.		531.79
V0167962	02_7060_71500_5704000	01-095820-02 TILLMAN.		58.63
0311763	DAVIS and DELANOIS PC		03/28/2019	321.80
V0167975	01_8060_89100_5305000	TAX APPEAL SERVICES.		321.80
0311764	Ray Donald		03/28/2019	200.00
V0167968	01_3060_35150_5302000	BB OFFICIAL 3/25/19.		200.00
0311765	Educational Assistance Ltd		03/28/2019	1,240.81
V0167932	02_7010_71100_5401004	SUPPLIES. OUTDOOR LITTER VACUUM.		1,240.81
0311766	ExxonMobil		03/28/2019	38.86
V0167941	01_8040_76100_5401005	GAS BILL.		38.86
0311767	Fastenal Company		03/28/2019	143.72
V0167930	01_1030_13520_5401002	SUPPLIES.		12.47
V0167949	01_1010_12200_5401002	PAPER TOWEL - 12" X 13.4". .. RAG 870		380.97
V0167949	01_1010_12200_5401002	SHIPPING.		17.95
V0167949	01_1010_12200_5401002	ADJUSTMENT.		267.67-
0311768	FE Moran Inc		03/28/2019	125.07
V0167933	05_6080_43100_5309000	AES RADIO INSTALLATION. AJC.		125.07
0311769	Nick Finck		03/28/2019	170.00
V0167970	01_3060_35160_5302000	SB OFFICIAL 3/12/19.		170.00
0311770	Follett Higher Education Group		03/28/2019	10,132.28
V0167976	01_0000_00000_4402001	#912 MID COL 2/1/19.		60.00
V0167977	01_0000_00000_4402001	#912 MID COL 2/4/19.		60.00
V0167978	01_0000_00000_4402001	#912 MID COL 2/5/19.		60.00
V0167979	01_0000_00000_4402001	#912 MID COL 2/6/19.		60.00
V0167980	01_0000_00000_4402001	#912 MID COL 2/6/19.		108.00

CASH DISBURSEMENT REGISTER FOR MARCH, 2019
DANVILLE AREA COMMUNITY COLLEGE

V0167981	01_0000_00000_4402001	#912 MID COL 2/11/19.	180.00
V0167982	01_0000_00000_4402001	#912 MID COL 2/12/19.	10.00
V0167983	01_0000_00000_4402001	#912 MID COL 2/13/19.	127.50
V0167984	01_0000_00000_4402001	#912 MID COL 2/14/19.	108.00
V0167985	01_0000_00000_4402001	#912 MID COL 2/19/19.	137.50
V0167986	10_1060_15731_5409000	VISA GIFT CARD.	50.00
V0167986	10_1060_15731_5409000	ADJUSTMENT.	4.95
V0167987	01_0000_00000_2301000	#920 2/1-2/28/19.	312.13
V0167988	01_0000_00000_2301000	#921 2/1-2/28/19.	313.24
V0167989	01_0000_00000_2301000	#922 2/1-2/28/19.	14.27
V0167990	01_0000_00000_2301000	#2019SP 2/1-2/28/19.	8,526.69
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0311772	Frontier	03/28/2019	468.78
V0167921	02_7090_72400_5705000	21728341700711135 3/19-4/.	468.78
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0311773	G4S Secure Solutions	03/28/2019	2,119.51
V0167922	12_8060_89200_5309000	SECURITY 3/11-3/17/19.	2,119.51
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0311774	General Revenue Corporation	03/28/2019	338.69
V0168000	01_0000_00000_2109030	#31773110 P/R 3/29/19.	338.69
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0311775	Great American Opportunities I	03/28/2019	979.00
V0167974	10_3060_36285_5409000	SPRING 2019 CANDY SALES. .. FOR PTK KB	880.00
V0167974	10_3060_36285_5409000	SHIPPING.	99.00
<hr/>			
0311776	Mr Robert D. Hargrove	03/28/2019	600.00
V0167945	01_8060_89100_5209001	TUITION REIMBURSEMENT.	600.00
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0311777	Mr Dan Haugo	03/28/2019	555.13
V0167995	10_3060_35835_5509000	NJCAA REIMBURSEMENT. MILEAGE/ MEAL.	555.13
<hr/>			
0311778	Mr Brian C. Hensgen	03/28/2019	29.99
V0167964	10_3060_35835_5401001	TOURN SUPPLIES.	29.99
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0311779	Illinois Correctional Industri	03/28/2019	63.75
V0168001	06_1030_13924_5401002	TEXTBOOK HARDBACK .. REBINDING.	63.75
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0311780	Illini Grad Sales	03/28/2019	6,359.22
V0167956	01_3060_35800_5401009	DANVILLE - .. VINYL LETTERING - .. P	440.00
V0167956	01_3060_35800_5401009	AREA COMMUNITY COLLEGE. .. VINYL LETTE	700.00
V0167956	01_3060_35800_5401009	STEEL DOOR VINYL GRAPHIC.	1,026.72
V0167957	10_3060_35835_5409000	NJCAA BADGE HEAT TREATED. .. VINYL LOG	1,812.50
V0167957	10_3060_35835_5409000	DIRECTIONAL SIGNAGE FOR. .. RESTROOMS.	280.00
V0167957	10_3060_35835_5409000	WALKWAY VINYL GRAPHICS. .. (3-MONTH OU	2,100.00
<hr/>			
0311781	Illinois State Fire Marshal	03/28/2019	70.00
V0167993	02_7010_71100_5304000	BOILER INSPECTION.	70.00
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0311782	Industrial Supply	03/28/2019	390.84
V0167918	02_7010_71100_5404004	SUPPLIES.	336.22
V0167919	02_7010_71100_5404004	SUPPLIES.	54.62

CASH DISBURSEMENT REGISTER FOR MARCH, 2019
DANVILLE AREA COMMUNITY COLLEGE

0311783	Kelly Printing Co		03/28/2019	130.00
V0167953	06_4020_16600_5402000	TABLE TENTS. .. (SAME PRINTING AS PREV		130.00
0311784	Kirby Risk		03/28/2019	2,456.36
V0167889	02_7010_71100_5404004	SUPPLIES.		4.06
V0167890	02_7010_71100_5404004	SUPPLIES.		65.49
V0167900	02_7010_71100_5404004	SUPPLIES.		137.77
V0167901	02_7010_71100_5404004	SUPPLIES.		19.68
V0167952	01_1030_13510_5401002	PLC SOFTWARE RENEWAL. .. (10 INSTALLS)		2,190.00
V0167963	02_7010_71100_5404004	SUPPLIES.		39.36
0311785	Midland Paper		03/28/2019	1,761.21
V0167913	01_8040_76100_5401001	#10 STANDARD WINDOW #24. .. WHITE WOVE		834.00
V0167913	01_8040_76100_5401001	ADJUSTMENT-DISCOUNT.		8.34-
V0167914	01_8040_76200_5401009	#133252-FUTURA-80#-GLOSS. .. TEXT-WHIT		470.40
V0167914	01_8040_76200_5401009	#WY451181-COUGAR-WHITE. .. 60# TEXT-8		474.60
V0167914	01_8040_76200_5401009	ADJUSTMENT-DISCOUNT.		9.45-
0311786	Moon Glo Inc		03/28/2019	145.00
V0167893	10_4040_89600_5501000	LABOR MGMT 3/21/19.		145.00
0311787	MSI Foods		03/28/2019	1,851.62
V0167896	10_3060_35845_5409000	TOURN SUPPLIES.		1,815.09
V0167897	10_3060_35845_5409000	TOURN SUPPLIES.		160.96
V0167898	10_3060_35845_5409000	CREDIT.		124.43-
0311788	Robert M. Muschal		03/28/2019	170.00
V0167971	01_3060_35160_5302000	SB OFFICIAL 3/12/19.		170.00
0311789	Thomas Owens		03/28/2019	35.00
V0167894	01_1030_16520_5304000	REPAIR CHIPPED SEMI .. WINDSHIELD.		35.00
0311790	Project Lead the Way		03/28/2019	2,504.00
V0167951	01_1030_13530_5503004	REGISTRATION FOR INTRO TO. .. ENGINEER		2,400.00
V0167951	01_1030_13530_5503004	PARKING FOR 10 DAYS.		104.00
0311791	Republic Services #726		03/28/2019	1,670.46
V0168002	02_7060_71500_5707000	3-0726-0005064 3/1-4/30/1.		1,628.04
V0168002	02_7090_72400_5707000	3-0726-0005064 3/1-4/30/1.		42.42
0311792	Rogers Supply Co		03/28/2019	326.88
V0167920	02_7010_71100_5404004	SUPPLIES.		202.92
V0167994	02_7010_71100_5404004	SUPPLIES.		123.96
0311793	Angela J. Springer		03/28/2019	260.14
V0167948	01_3010_31400_5503002	TRAVEL REIMBURSEMENT. ATD CONF 2/19-2/		260.14
0311794	T Danville Mall LLC		03/28/2019	100.00
V0167915	02_7090_72300_5601000	RENT-APRIL '19.		75.00
V0167916	02_7090_72300_5707000	DUMPSTER FEE-APRIL '19.		25.00

CASH DISBURSEMENT REGISTER FOR MARCH, 2019
DANVILLE AREA COMMUNITY COLLEGE

0311795	Brian Lawson	03/28/2019	136.00
V0167902	02_7090_72400_5304000 SNOW REMOVAL 2/10-3/3/19. HOOP.		136.00
0311796	Thomas Consulting Group	03/28/2019	345.00
V0167906	01_1060_15100_5302000 CONTRACTUAL SRVCS 3/31/19.		345.00
0311797	United Way of Danville Area, I	03/28/2019	1,046.50
V0167999	01_0000_00000_2109010 DEDUCTIONS MARCH '19.		1,046.50
0311798	University of Texas At Austin	03/28/2019	6,350.00
V0167973	01_8040_89150_5401001 CCSSE 2019 SURVEY. .. ADMINISTRATION.		6,350.00
0311799	Veedersburg Trophy Shop LLC	03/28/2019	1,040.00
V0167959	10_3060_35835_5401009 13 NJCAA MAP TROPHIES. .. 4TH,5TH,6TH,		1,040.00
0311800	Verizon Wireless	03/28/2019	406.19
V0167904	02_7060_71500_5706000 780425287-00001 2/16-3/15.		406.19
0311801	Vermilion Advantage	03/28/2019	20.00
V0167966	06_4020_16600_5501000 HR/S COUNCIL-YATES/WOODWO.		20.00
0311802	Vermilion County Clerk	03/28/2019	12.00
V0167849	01_3010_31100_5406000 VERMILION COUNTY NOTARY. .. REGISTRATI		12.00
0311803	Vermilion County Clerk	03/28/2019	12.00
V0167850	01_3010_31100_5406000 VERMILION COUNTY NOTARY. .. REGISTRATI		12.00
0311804	Vermilion Development Corporat	03/28/2019	6,552.64
V0167939	05_6080_43100_5601000 MAR '19 RENT-407 FRANKLIN.		6,000.00
V0167940	05_6080_43100_5709000 REIMBURSE UTILITIES-FEB '		552.64
0311805	Terry Wolpert	03/28/2019	200.00
V0167969	01_3060_35150_5302000 BB OFFICIAL 3/25/19.		200.00
0311806	Worldpoint ECC Inc	03/28/2019	875.90
V0167907	01_1040_16510_5401002 SUPPLIES.		875.90
0311807	Zenith Insurance Co	03/28/2019	5,077.00
V0167905	12_8060_89240_5202000 Z134636701 WRK COMP FINAL PHYSICAL AUD		5,077.00

Printed: 4/4/2019 9:29:25 AM

Checks Total ... \$1,031,316.73

**Human Resources Report
April 25, 2019**

Board of Trustees
April 25, 2019

Human Resources

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

1. Student Workers

(Notice of Temporary Employment Contract)

Brown, Taylor - Student Employee, Land Lab, Business & Technology
Effective Date: March 26, 2019 through June 30, 2019
Rate of Pay: \$8.25 per hour

Campbell, Gracey – Student Employee, Child Development Center
Effective Date: April 8, 2019 through June 30, 2019
Rate of Pay: \$10.00 per hour

2. Position Change

Hensgen, Laura – Director, Community Education and Video Development
Effective Date: May 1, 2019 through June 30, 2019
Rate of Pay: \$62,960.07 annually

3. Resignation

Cruppenink, Paula – Administrative Assistant, Math, Science and Health Professions
Effective Date: April 16, 2019

4. Recommendation of Health Insurance

Health insurance will be offered to: Kathy Leary, Adult Education, Middle College Coordinator
Effective Date: May 1, 2019 through June 30, 2109

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

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2018-2019)** of **\$62,960.07** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Director, Community Education and Video Development**, and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.
- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
- A. That this term shall commence on the **1st day of May, 2019**, and terminate on the **30th day of June 2019**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.
- B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.
- C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.
- D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **30th day of April 2019**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

Part-time and Additional Instructor Salaries Spring Semester 2019

Adult Education**Carter, Timothy**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED005DT5

Start date	End date	Hours	Rate	Students	Total amount
3/18/2019	5/16/2019	6.00	\$462	-	\$2,772.00

Charge to Adult Ed.

ACA = 128 hrs.

Total pay \$2,772.00 Total hours: 6.00

Ferren, Alyson

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED05624

Start date	End date	Hours	Rate	Students	Total amount
3/11/2019	5/9/2019	6.00	\$462	-	\$2,772.00

Charge to Adult Ed.

ACA = 128 hrs.

Total pay \$2,772.00 Total hours: 6.00

Osborn, Elizabeth

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL06622

Start date	End date	Hours	Rate	Students	Total amount
3/11/2019	5/9/2019	7.00	\$462	-	\$3,234.00

Charge to Adult Ed.

ACA = 128 hrs.

Total pay \$3,234.00 Total hours: 7.00

Roberson, Mary M.

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
3/4/2019	3/15/2019	-	-	-	\$279.00

Individualized Instruction - 9 hrs. x \$31 = \$279

ACA = 9 hrs. (Charge to Adult Ed.)

Total pay \$279.00 Total hours:

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

Adult Education**Royce, Rhonda**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00522

Start date	End date	Hours	Rate	Students	Total amount
3/11/2019	5/9/2019	6.00	\$462	-	\$2,772.00

Charge to Adult Ed.

ACA = 128 hrs.

Total pay \$2,772.00 Total hours: 6.00

Schroeder, Shannon

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Course: ABED00424

Start date	End date	Hours	Rate	Students	Total amount
3/11/2019	3/14/2019	-	-	-	\$372.00

Charge to Adult Ed.

ACA = 16 hrs.

Total pay \$372.00 Total hours:

Sconce, Leslie

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED018VV4

Start date	End date	Hours	Rate	Students	Total amount
3/18/2019	5/15/2019	4.00	\$462	-	\$1,848.00

Charge to Adult Ed.

ACA = 84 hrs.

Total pay \$1,848.00 Total hours: 4.00

Sykes, Anna

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00322

Start date	End date	Hours	Rate	Students	Total amount
3/11/2019	5/9/2019	6.00	\$462	-	\$2,772.00

Charge to Adult Ed.

ACA = 128 hrs.

Total pay \$2,772.00 Total hours: 6.00

Part-time and Additional Instructor Salaries Spring Semester 2019

Adult Education**Timm, Kathryn**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/1/2019	3/12/2019	-	-	-	\$372.00

Professional Development (Charge to Adult Ed.)

12 hrs. x \$31/hr. = \$372

Total pay	\$372.00	Total hours:
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Business**Hargrove, Ashley**

Full-time

Type of pay: Tutorial

Course: BOFF130WR

Start date	End date	Hours	Rate	Students	Total amount
3/11/2019	5/16/2019	2.00	\$140	5	\$1,400.00

Type of pay: Tutorial

Course: BOFF226WHZ

Start date	End date	Hours	Rate	Students	Total amount
3/11/2019	5/16/2019	2.00	\$140	4	\$1,120.00

Type of pay: Tutorial

Course: BOFF290WTZ

Start date	End date	Hours	Rate	Students	Total amount
3/11/2019	5/16/2019	1.00	\$140	3	\$420.00

Total pay	\$2,940.00	Total hours: 5.00
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Lucas, Dwight

Full-time

Type of pay: Tutorial

Course: BOFF219DZ

Start date	End date	Hours	Rate	Students	Total amount
3/11/2019	5/16/2019	3.00	\$140	5	\$2,100.00

Total pay	\$2,100.00	Total hours: 3.00
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Nichols, Carol

Full-time

Type of pay: Regular instruction

Course: BMGT100WH

Start date	End date	Hours	Rate	Students	Total amount
3/11/2019	5/16/2019	2.00	\$715	-	\$1,430.00

Part-time and Additional Instructor Salaries Spring Semester 2019

Business**Nichols, Carol**

Full-time

Total pay \$1,430.00 Total hours: 2.00

Slavik, Jennifer

Full-time

Type of pay: Tutorial

Course: BOFF225WHZ

Start date	End date	Hours	Rate	Students	Total amount
3/11/2019	5/16/2019	3.00	\$140	2	\$840.00

Total pay \$840.00 Total hours: 3.00

Community Education**Daniel, Carol**

Temporary

Type of pay: Miscellaneous (see notes)

Course: FOOD100SP1

Start date	End date	Hours	Rate	Students	Total amount
2/19/2019	3/19/2019	-	-	-	\$525.00

Food Service

ACA = 21 hrs.

Total pay \$525.00 Total hours:

Jahn, Larry

Temporary

Type of pay: Miscellaneous (see notes)

Course: COMP105SP0

Start date	End date	Hours	Rate	Students	Total amount
3/12/2019	4/2/2019	-	-	-	\$300.00

For Beginners Only

ACA = 12 hrs.

Total pay \$300.00 Total hours:

Woodrum, Leslie

Temporary

Type of pay: Miscellaneous (see notes)

Course: ARTS100SP1

Start date	End date	Hours	Rate	Students	Total amount
3/14/2019	5/2/2019	-	-	-	\$400.00

Photography

ACA = 16 hrs.

Total pay \$400.00 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	
3/1/2019	3/14/2019	-	-	-	\$480.00	
01-4010-16250-5103002						
6 hrs. Driver Education Classroom X \$30/hr.						
12 hrs. Behind the Wheel Driver Education X \$25/hr.						
Behind the Wheel for DRED130FL2						

Total pay \$480.00 Total hours:

Goble, David

Temporary

Type of pay: Miscellaneous (see notes)					Course: LGST025D1	
Start date	End date	Hours	Rate	Students	Total amount	
3/1/2019	3/13/2019	-	-	-	\$1,014.52	
01-1030-16520-5102002						
40.5 hrs. Tractor Trailer Driver training X \$25.05/hr.						

Total pay \$1,014.52 Total hours:

Hansbraugh, Greg

Full-time

Type of pay: Miscellaneous (see notes)					Course: MACH102	
Start date	End date	Hours	Rate	Students	Total amount	
3/13/2019	3/14/2019	-	-	-	\$480.00	
06-4020-16600-5102001						
Industrial Career Pathways - MACH102						
\$80/hr. x 6 hrs. = \$480.00						

Total pay \$480.00 Total hours:

Hunter, Douglas

Full-time

Type of pay: Miscellaneous (see notes)					Course: MACH102	
Start date	End date	Hours	Rate	Students	Total amount	
3/7/2019	3/7/2019	-	-	-	\$120.00	
06-4020-16600-5102001						
Industrial Career Pathways - MACH102						
\$80/hr. x 1.5 hrs. = \$120.00						

Total pay \$120.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2019

Corporate Education

Hutton, Jeffery

Temporary

Type of pay: Miscellaneous (see notes) Course: MACH102
 Start date End date Hours Rate Students Total amount
 3/5/2019 3/7/2019 - - - \$720.00
 06-4020-16600-5103003
 Industrial Career Pathways - MACH102
 \$80/hr. x 9 hrs. = \$720.00

Type of pay: Miscellaneous (see notes) Course: MACH102
 Start date End date Hours Rate Students Total amount
 3/12/2019 3/14/2019 - - - \$720.00
 06-4020-16600-5103003
 Industrial Career Pathways - MACH102
 \$80/hr. x 9 hrs. = \$720.00

Total pay \$1,440.00 Total hours:

Linville, John

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT100DA
 Start date End date Hours Rate Students Total amount
 3/5/2019 3/5/2019 - - - \$80.00
 01-1040-16510-5103002
 CPR Instructor - Danville Correctional Center
 \$20/hr. x 4 hrs. x 1 class = \$80.00

Type of pay: Miscellaneous (see notes) Course: MEDT100DN
 Start date End date Hours Rate Students Total amount
 3/15/2019 3/15/2019 - - - \$80.00
 01-1040-16510-5103002
 CPR Instructor - Danville Correctional Center
 \$20/hr. x 4 hrs. x 1 classes = \$80.00
 March 15, 2019

Type of pay: Miscellaneous (see notes) Course: MEDT100LO
 Start date End date Hours Rate Students Total amount
 3/6/2019 3/6/2019 - - - \$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

Type of pay: Miscellaneous (see notes) Course: MEDT100LO
 Start date End date Hours Rate Students Total amount
 3/11/2019 3/11/2019 - - - \$80.00
 01-1040-16510-5103002
 CPR Instructor - Logan Correctional Center
 \$20/hr. x 4 hrs. x 1 classes = \$80.00
 March 11, 2019

Total pay \$320.00 Total hours:

Reining, Kent

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A1
 Start date End date Hours Rate Students Total amount
 3/2/2019 3/14/2019 - - - \$345.00
 01-4010-16250-5103002
 9 hrs. Driver Education Classroom training X \$30/hr.
 3 hrs. Driver Education Behind the Wheel training X \$25/hr.

Total pay \$345.00 Total hours:

Schlattman, David

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT100PO
 Start date End date Hours Rate Students Total amount
 3/4/2019 3/8/2019 - - - \$240.00
 01-1040-16510-5103002
 CPR Instructor - Pontiac Correctional Center
 \$20/hr. x 4 hrs. x 3 classes = \$240.00
 March 4, 6 and 8, 2019

Type of pay: Miscellaneous (see notes) Course: MEDT100PO
 Start date End date Hours Rate Students Total amount
 3/11/2019 3/15/2019 - - - \$240.00
 01-1040-16510-5103002
 CPR Instructor - Pontiac Correctional Center
 \$20/hr. x 4 hrs. x 3 classes = \$240
 March 11, 13 and 15, 2019

Total pay \$480.00 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
3/15/2019	3/15/2019	-	-	-	\$1,790.00

06-4020-16600-5103003

Vermilion Advantage Leadership Tomorrow Communicating for Superior Teamwork

4 hrs. instruction @ \$200/hr. plus DiSC assessments 22 students at \$45 each

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

Start date	End date	Hours	Rate	Students	Total amount
3/19/2019	3/19/2019	-	-	-	\$800.00

06-4020-16600-5103003

2019 Leadership Series Communication Excellence

March 19, 2019 8 am - 12 pm

4 hrs. instruction @ \$200/hr.

Total pay \$2,590.00 Total hours:

Wills, Robert

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP107MAR

Start date	End date	Hours	Rate	Students	Total amount
3/16/2019	3/16/2019	-	-	-	\$140.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

March 16 2019 8:30am - 12:30pm

\$35 x 4 hrs. = 140.00

Total pay \$140.00 Total hours:

Yates, Christopher

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
3/13/2019	3/13/2019	-	-	-	\$160.00

06-4020-16600-5103003

Instructor - Active Shooter (Contract Training for Local Chapters of Credit Unions)

March 13, 2019 6:00pm - 8:00pm

\$80/hr. x 2 hrs. = \$160.00

Total pay \$160.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2019

Liberal Arts**McConnell, Dr. Penny**

Part-time, Academy

Type of pay: Tutorial

Course: HUMN101WZ

Start date	End date	Hours	Rate	Students	Total amount
2/11/2019	5/16/2019	3.00	\$140	5	\$2,100.00

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

Total pay \$2,100.00 Total hours: 3.00

Williams, Rickey

Full-time

Type of pay: Overload

Course: CRIM207GZ

Start date	End date	Hours	Rate	Students	Total amount
3/12/2019	5/16/2019	2.00	\$715	-	\$1,430.00

Total pay \$1,430.00 Total hours: 2.00

Non-divisional**Williams, Laura**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
2/26/2019	3/19/2019	-	-	-	\$400.00

DACC Radio Show Spring 2019

4 shows @ \$100 each

Total pay \$400.00 Total hours:

Sciences**Cronk, Hannah**

Full-time

Type of pay: Regular instruction

Course: PEMW

Start date	End date	Hours	Rate	Students	Total amount
3/8/2019	5/16/2019	1.92	\$715	-	\$1,372.80

Total pay \$1,372.80 Total hours: 1.92

Voyles, Rick

Part-time, Academy

Type of pay: Regular instruction

Course: PEMW

Start date	End date	Hours	Rate	Students	Total amount
3/11/2019	5/16/2019	3.82	\$715	-	\$2,731.30

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

Sciences**Voyles, Rick**

Part-time, Academy

Total pay \$2,731.30 Total hours: 3.82

Technology**Franklin, Katheen**

Full-time

Type of pay: Tutorial

Course: INFO243WET

Start date	End date	Hours	Rate	Students	Total amount
3/11/2019	5/16/2019	3.00	\$140	2	\$840.00

Total pay \$840.00 Total hours: 3.00

Hansbraugh, Greg

Full-time

Type of pay: Tutorial

Course: ELEC165TZ

Start date	End date	Hours	Rate	Students	Total amount
3/11/2019	5/16/2019	3.00	\$140	1	\$420.00

Type of pay: Tutorial

Course: ELEC277TZ

Start date	End date	Hours	Rate	Students	Total amount
3/11/2019	5/16/2019	3.00	\$140	1	\$420.00

Type of pay: Tutorial

Course: ELEC376TZ

Start date	End date	Hours	Rate	Students	Total amount
3/11/2019	5/11/2019	5.00	\$140	2	\$1,400.00

Total pay \$2,240.00 Total hours: 11.00

Noel, Marcella

Part-time, non-Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
3/4/2019	3/8/2019	-	-	-	\$378.10

Sub for Sherry Waggaman Leave 10 hrs. x \$37.81/hr.

Total pay \$378.10 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2019

Technology

Rowland, Robert

Full-time

Type of pay: Tutorial

Course: WELD270BZ

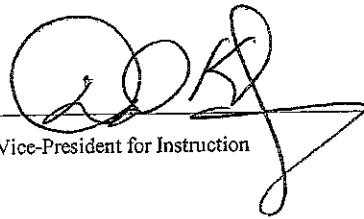
Start date	End date	Hours	Rate	Students	Total amount
3/11/2019	5/16/2019	4.00	\$140	5	\$2,800.00

Type of pay: Tutorial

Course: WELD280BZ

Start date	End date	Hours	Rate	Students	Total amount
3/11/2019	5/16/2019	4.00	\$140	4	\$2,240.00

Total pay \$5,040.00 Total hours: 8.00



Vice-President for Instruction

3/20/19

Date

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

Adult Education**Mattson, Robert**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED05323

Start date	End date	Hours	Rate	Students	Total amount
4/1/2019	5/22/2019	3.00	\$462	-	\$1,386.00

Charge to Adult Ed.

ACA = 60 hrs.

Total pay \$1,386.00 Total hours: 3.00

Wilson, Debra

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00724

Start date	End date	Hours	Rate	Students	Total amount
4/1/2019	5/22/2019	3.00	\$462	-	\$1,386.00

Charge to Adult Ed.

ACA = 60 hrs

Total pay \$1,386.00 Total hours: 3.00

Wright, Marcia

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS110CPM

Start date	End date	Hours	Rate	Students	Total amount
3/20/2019	6/6/2019	7.00	\$700	-	\$4,900.00

Charge to Adult Ed./C.N.A.

ACA = 155 hrs

Total pay \$4,900.00 Total hours: 7.00

Business**Hargrove, Ashley**

Full-time

Type of pay: Overload

Course: BOFF125WZB

Start date	End date	Hours	Rate	Students	Total amount
3/11/2019	5/16/2019	6.82	\$715	-	\$4,876.30

Total pay \$4,876.30 Total hours: 6.82

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

Community Education**York, Olha**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT360HEX

Start date	End date	Hours	Rate	Students	Total amount
4/2/2019	4/25/2019	-	-	-	\$200.00

Yoga with Olga

ACA = 10 hrs.

Total pay \$200.00 Total hours:

Corporate Education**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130FL1

Start date	End date	Hours	Rate	Students	Total amount
3/18/2019	3/31/2019	-	-	-	\$340.00

01-4010-16250-5103002

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

5 hrs. Behind the Wheel Driver Education training for DRED130A6 and 5 hrs.

Behind the Wheel Driver Education training for DRED130A7 X \$25/hr.

Total pay \$340.00 Total hours:

Goble, David

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST025D1

Start date	End date	Hours	Rate	Students	Total amount
3/21/2019	3/28/2019	-	-	-	\$951.90

01-1030-16520-5102002

38 hrs. Tractor Trailer Driver training X \$25.05/hr. Of those 38 hrs., 8 hrs. are for LGST025D1 and 30 hrs. are for LGST025D2.

Total pay \$951.90 Total hours:

Hunter, Douglas

Full-time

Type of pay: Miscellaneous (see notes)

Course: MACH102

Start date	End date	Hours	Rate	Students	Total amount
3/19/2019	3/21/2019	-	-	-	\$240.00

06-4020-16600-5102001

Industrial Career Pathways - MACH102

\$80/hr. x 3 hrs. = \$240.00

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

Corporate Education

Hunter, Douglas

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
4/1/2019	4/1/2019	-	-	-	\$120.00

06-4020-16600-5102001

Industrial Career Pathways - MACH102

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

Total pay \$360.00 Total hours:

Linville, John

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP050MAR

Start date	End date	Hours	Rate	Students	Total amount
3/19/2019	3/19/2019	-	-	-	\$15.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

1 student x \$15

Type of pay: Miscellaneous (see notes) Course: CORP050MAR

Start date	End date	Hours	Rate	Students	Total amount
3/20/2019	3/20/2019	-	-	-	\$15.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session at Danville Correctional Center

1 student x \$15

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

Start date	End date	Hours	Rate	Students	Total amount
3/18/2019	3/18/2019	-	-	-	\$60.00

01-1040-16510-5103002

AHA Instructor Recertification @ Hoopeston High School

\$20/hr. x 3 hrs. = \$60.00

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

Start date	End date	Hours	Rate	Students	Total amount
3/27/2019	3/27/2019	-	-	-	\$150.00

01-1040-16510-5103002

Customized Training: AHA CPR/AED for Autumn Fields

\$15/student x 10 students = \$150.00

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

Corporate Education**Linville, John**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
3/20/2019	3/25/2019	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

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

March 20 and 25, 2019

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

Start date	End date	Hours	Rate	Students	Total amount
3/21/2019	3/21/2019	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

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

Total pay \$480.00 Total hours:**Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A1

Start date	End date	Hours	Rate	Students	Total amount
3/18/2019	3/30/2019	-	-	-	\$360.00

01-1030-16520-5102002

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

6 hrs. were for the Adult 6 Hour Driver Education class DRED130D3.

Total pay \$360.00 Total hours:**Schlattman, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
3/18/2019	3/29/2019	-	-	-	\$480.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

March 18, 20, 22, 25, 27, and 29, 2019

Total pay \$480.00 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
3/20/2019	3/20/2019	-	-	-	\$800.00

06-4020-16600-5103003

OE LEAD100 - Extraordinary Leader

March 20, 2019

\$200/hr. x 4 hrs. = \$800.00

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

Start date	End date	Hours	Rate	Students	Total amount
4/2/2019	4/2/2019	-	-	-	\$1,600.00

06-4020-16600-5103003

OE LEAD100:

4/2/19 Giving Needs-Based Feedback 8:00am-12:00pm

4/2/19 Shaping a Motivational Workplace 1:00pm-5:00pm

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

Total pay \$2,400.00 Total hours:

Woodward, Lois

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
3/29/2019	3/29/2019	-	-	-	\$200.40

01-1030-16520-5102002

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

Total pay \$200.40 Total hours:

Liberal Arts**Wheeler, Bradford**

Part-time, Academy

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

Start date	End date	Hours	Rate	Students	Total amount
3/9/2019	3/23/2019	-	-	-	\$222.36

Hours spent preparing for and assisting with Spring Festival in Bremer on March 9 (6 hours) and hospitality room for the NJCAA Tournament on March 23 (6 hours) @ \$18.53 per hour.

Total pay \$222.36 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2019

Non-divisional**Anderson, Amber**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/7/2019	3/19/2019	-	-	-	\$200.00

Mentor Stipend for Partners in Education Program

Total pay	\$200.00	Total hours:
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Brown, Dr. Wendy

Full-time

Type of pay: Overload

Course: INST101WZ

Start date	End date	Hours	Rate	Students	Total amount
3/11/2019	5/16/2019	1.00	\$715	-	\$715.00

Success in College Online

Type of pay: Tutorial

Course: INST101WZ

Start date	End date	Hours	Rate	Students	Total amount
3/11/2019	5/16/2019	1.00	\$140	5	\$700.00

Success in College Online

5 students over after 10th day.

Total pay	\$1,415.00	Total hours: 2.00
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Crain, Emily

Full-time

Type of pay: Overload

Course: INST101WZ2

Start date	End date	Hours	Rate	Students	Total amount
3/11/2019	5/16/2019	1.00	\$715	-	\$715.00

Success in College Online

7 students

Total pay	\$715.00	Total hours: 1.00
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Dryer, Kylie

Part-time, Academy

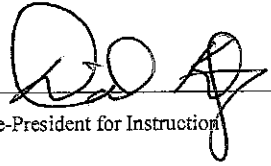
Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
3/13/2019	3/20/2019	-	-	-	\$100.00

Stipend for presenting at Lunch and Learn sessions on 3/13/19 and 3/20/19. \$50 x 2 sessions = \$100

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



Vice-President for Instruction

4/5/19

Date

BOARD AGENDA ITEM 14

Unfinished Business

Seating of Student Trustee

- 1. Acceptance of Student Trustee Election Report**
- 2. Administration of Oath of Office**

Report of Student Trustee Election

April 9 and 10, 2019

for a one-year term of office
April 15, 2019 to April 14, 2020

Candidates	Total Votes Received
Holley Hambleton	27
Dylann Hall	17
Write ins	<u>0</u>
Total Votes Cast	44

Submitted by

Kerri Thurman
Secretary, Board of Trustees

OATH OF OFFICE

STATE OF ILLINOIS }
 } SS
County of Vermilion }

I, Holley Hambleton, having been duly elected to the Office of Student Member of the Board of Trustees of Community College District No. 507 (Danville Area Community College), Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, State of Illinois, aforesaid, do solemnly swear, that I will support the Constitution of the United States of America and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the Office of Student Member of the Board of Trustees according to the best of my ability.

Signature

Attest:

Secretary, Board of Trustees

Dated: _____

**Board Consideration of Documents of April 2, 2019 Consolidated
Election for Community College District No. 507 Trustees**

- 1. Adoption of Resolution Declaring Results of Election**
- 2. Approval of Abstract of Votes**

**RESOLUTION DECLARING RESULTS OF ELECTION
HELD ON APRIL 2, 2019 AND PROCLAIMING THE WINNERS**

WHEREAS, on the 2nd day of April, 2019 an election was held in Community College District No. 507 for purposes of electing three (3) members to the Board of Trustees of Community College District No. 507 for two (2) full terms of six (6) years each and one (1) full term of two (2) years each; and

WHEREAS, the Election Authorities did transmit original Certificates of Results for each precinct to the Secretary of the Community College District No. 507, in accordance with statutes made and provided; and

WHEREAS, the Secretary did transmit the Precinct Certificates of Results to the presiding officer of the Community College District No. 507, in accordance with statutes made and provided:

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of Community College District No. 507, Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois, that the results of said election be and are hereby declared as follows:

Name of Candidate	Votes Received
Charlotte Cherry	5,756
Greg Wolfe	5,961
Ronald E. Serfoss	7,377

BE IT FURTHER RESOLVED that this Board of Trustees does hereby proclaim the winners to be:

Charlotte Cherry (6 year term)
Greg Wolfe (6 year term)
Ronald E. Serfoss (2 year term)

BE IT FURTHER RESOLVED that the Secretary of this Board be and is hereby instructed to maintain on file copies of this resolution, together with all other documents reflecting the canvass/abstract of votes, as provided by law.

This resolution is duly passed on this 25th day of April, 2019 by _____ Ayes and _____ Nays.

BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 507
Vermilion, Edgar, Iroquois, Champaign, and
Ford Counties, Illinois

By _____
Its Chair

ATTEST:

Secretary

State of Illinois)
)SS
County of Vermilion)

CERTIFICATION OF RESULTS

I, Cathy Jenkins, Election Authority of Vermilion County, do hereby certify that the attached is a true and correct tabulation of the votes cast including Write-Ins, Provisional, Grace Period, and Vote by Mail Ballots post-marked by midnight April 2nd, 2019 at the Consolidated General Election held on the 2nd day of April, A.D. 2019, for the persons and propositions herein set forth.

Cathy Jenkins

Vermilion County Clerk and Election Authority



April 16, 2019
DATE

Statement of Votes Cast
 Vermilion County, IL
 Consolidated Election
 April 2, 2019

Date:04/16/19
 Time:09:11:12
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SOVC For Jurisdiction Wide, All Counters, All Races
 Final Official Results

DACC #507 TRUSTEES							
	Reg. Voters	Times Counted	Total Votes	GREG WOLFE		CHARLOTTE CHERRY	
Jurisdiction Wide							
BLOUNT 1							
Polling	763	38	61	35	57.38%	26	42.62%
Early-Grace-VBM	763	15	22	9	40.91%	13	59.09%
Post Election	763	0	0	0	-	0	-
Total	763	53	83	44	53.01%	39	46.99%
BLOUNT 2							
Polling	756	35	55	32	58.18%	23	41.82%
Early-Grace-VBM	756	6	11	6	54.55%	5	45.45%
Post Election	756	0	0	0	-	0	-
Total	756	41	66	38	57.58%	28	42.42%
BUTLER 1							
Polling	522	101	123	65	52.85%	58	47.15%
Early-Grace-VBM	522	6	10	6	60.00%	4	40.00%
Post Election	522	0	0	0	-	0	-
Total	522	107	133	71	53.38%	62	46.62%
CARROLL 1							
Polling	318	86	118	67	56.78%	51	43.22%
Early-Grace-VBM	318	10	17	8	47.06%	9	52.94%
Post Election	318	0	0	0	-	0	-
Total	318	96	135	75	55.56%	60	44.44%
CATLIN 1							
Polling	756	127	195	104	53.33%	91	46.67%
Early-Grace-VBM	756	10	13	7	53.85%	6	46.15%
Post Election	756	2	3	2	66.67%	1	33.33%
Total	756	139	211	113	53.55%	98	46.45%
CATLIN 2							
Polling	714	103	143	73	51.05%	70	48.95%
Early-Grace-VBM	714	18	30	15	50.00%	15	50.00%
Post Election	714	0	0	0	-	0	-
Total	714	121	173	88	50.87%	85	49.13%
CATLIN 3							
Polling	746	75	105	56	53.33%	49	46.67%
Early-Grace-VBM	746	7	13	7	53.85%	6	46.15%
Post Election	746	1	2	1	50.00%	1	50.00%
Total	746	83	120	64	53.33%	56	46.67%
DANVILLE 01							
Polling	586	19	28	12	42.86%	16	57.14%
Early-Grace-VBM	586	9	13	7	53.85%	6	46.15%
Post Election	586	0	0	0	-	0	-
Total	586	28	41	19	46.34%	22	53.66%
DANVILLE 02							
Polling	492	37	50	26	52.00%	24	48.00%
Early-Grace-VBM	492	2	0	0	-	0	-
Post Election	492	0	0	0	-	0	-
Total	492	39	50	26	52.00%	24	48.00%
DANVILLE 03							
Polling	505	43	64	34	53.13%	30	46.88%
Early-Grace-VBM	505	7	11	6	54.55%	5	45.45%
Post Election	505	0	0	0	-	0	-
Total	505	50	75	40	53.33%	35	46.67%
DANVILLE 04							
Polling	429	27	37	22	59.46%	15	40.54%
Early-Grace-VBM	429	10	14	7	50.00%	7	50.00%
Post Election	429	0	0	0	-	0	-
Total	429	37	51	29	56.86%	22	43.14%
DANVILLE 05							
Polling	374	67	85	45	52.94%	40	47.06%

Statement of Votes Cast
 Vermilion County, IL
 Consolidated Election
 April 2, 2019

Date:04/16/19
 Time:09:11:12
 Page:342 of 400

SOVC For Jurisdiction Wide, All Counters, All Races
 Final Official Results

DACC #507 TRUSTEES							
	Reg. Voters	Times Counted	Total Votes	GREG WOLFE		CHARLOTTE CHERRY	
Early-Grace-VBM	374	12	14	8	57.14%	6	42.86%
Post Election	374	0	0	0	-	0	-
Total	374	79	99	53	53.54%	46	46.46%
DANVILLE 06							
Polling	622	27	40	21	52.50%	19	47.50%
Early-Grace-VBM	622	7	8	3	37.50%	5	62.50%
Post Election	622	0	0	0	-	0	-
Total	622	34	48	24	50.00%	24	50.00%
DANVILLE 07							
Polling	576	19	27	17	62.96%	10	37.04%
Early-Grace-VBM	576	5	6	4	66.67%	2	33.33%
Post Election	576	0	0	0	-	0	-
Total	576	24	33	21	63.64%	12	36.36%
DANVILLE 08							
Polling	591	90	130	66	50.77%	64	49.23%
Early-Grace-VBM	591	20	20	9	45.00%	11	55.00%
Post Election	591	0	0	0	-	0	-
Total	591	110	150	75	50.00%	75	50.00%
DANVILLE 09							
Polling	530	64	87	49	56.32%	38	43.68%
Early-Grace-VBM	530	8	11	5	45.45%	6	54.55%
Post Election	530	0	0	0	-	0	-
Total	530	72	98	54	55.10%	44	44.90%
DANVILLE 10							
Polling	432	22	33	17	51.52%	16	48.48%
Early-Grace-VBM	432	10	12	5	41.67%	7	58.33%
Post Election	432	0	0	0	-	0	-
Total	432	32	45	22	48.89%	23	51.11%
DANVILLE 11							
Polling	340	28	40	22	55.00%	18	45.00%
Early-Grace-VBM	340	0	0	0	-	0	-
Post Election	340	0	0	0	-	0	-
Total	340	28	40	22	55.00%	18	45.00%
DANVILLE 13							
Polling	340	18	29	14	48.28%	15	51.72%
Early-Grace-VBM	340	8	15	8	53.33%	7	46.67%
Post Election	340	0	0	0	-	0	-
Total	340	26	44	22	50.00%	22	50.00%
DANVILLE 14							
Polling	459	19	25	15	60.00%	10	40.00%
Early-Grace-VBM	459	3	4	2	50.00%	2	50.00%
Post Election	459	0	0	0	-	0	-
Total	459	22	29	17	58.62%	12	41.38%
ELWOOD 1							
Polling	523	112	147	80	54.42%	67	45.58%
Early-Grace-VBM	523	4	6	4	66.67%	2	33.33%
Post Election	523	2	3	1	33.33%	2	66.67%
Total	523	118	156	85	54.49%	71	45.51%
ELWOOD 2							
Polling	379	30	48	26	54.17%	22	45.83%
Early-Grace-VBM	379	3	6	3	50.00%	3	50.00%
Post Election	379	0	0	0	-	0	-
Total	379	33	54	29	53.70%	25	46.30%
GEORGETOWN 1							
Polling	710	53	75	36	48.00%	39	52.00%
Early-Grace-VBM	710	6	9	4	44.44%	5	55.56%
Post Election	710	0	0	0	-	0	-
Total	710	59	84	40	47.62%	44	52.38%

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DACC #507 TRUSTEES							
	Reg. Voters	Times Counted	Total Votes	GREG WOLFE		CHARLOTTE CHERRY	
GEORGETOWN 2							
Polling	646	35	47	26	55.32%	21	44.68%
Early-Grace-VBM	646	8	13	8	61.54%	5	38.46%
Post Election	646	0	0	0	-	0	-
Total	646	43	60	34	56.67%	26	43.33%
GEORGETOWN 3							
Polling	648	35	61	33	54.10%	28	45.90%
Early-Grace-VBM	648	8	14	6	42.86%	8	57.14%
Post Election	648	0	0	0	-	0	-
Total	648	43	75	39	52.00%	36	48.00%
GEORGETOWN 4							
Polling	389	12	18	8	44.44%	10	55.56%
Early-Grace-VBM	389	4	6	2	33.33%	4	66.67%
Post Election	389	1	2	1	50.00%	1	50.00%
Total	389	17	26	11	42.31%	15	57.69%
GEORGETOWN 5							
Polling	679	123	170	92	54.12%	78	45.88%
Early-Grace-VBM	679	12	10	7	70.00%	3	30.00%
Post Election	679	0	0	0	-	0	-
Total	679	135	180	99	55.00%	81	45.00%
GEORGETOWN 6							
Polling	588	101	132	78	59.09%	54	40.91%
Early-Grace-VBM	588	19	22	13	59.09%	9	40.91%
Post Election	588	0	0	0	-	0	-
Total	588	120	154	91	59.09%	63	40.91%
GEORGETOWN 7							
Polling	650	138	191	96	50.26%	95	49.74%
Early-Grace-VBM	650	12	18	9	50.00%	9	50.00%
Post Election	650	0	0	0	-	0	-
Total	650	150	209	105	50.24%	104	49.76%
GEORGETOWN 8							
Polling	509	92	124	63	50.81%	61	49.19%
Early-Grace-VBM	509	20	17	7	41.18%	10	58.82%
Post Election	509	0	0	0	-	0	-
Total	509	112	141	70	49.65%	71	50.35%
GRANT 1							
Polling	468	74	112	59	52.68%	53	47.32%
Early-Grace-VBM	468	13	16	8	50.00%	8	50.00%
Post Election	468	0	0	0	-	0	-
Total	468	87	128	67	52.34%	61	47.66%
GRANT 2							
Polling	513	58	92	48	52.17%	44	47.83%
Early-Grace-VBM	513	4	8	4	50.00%	4	50.00%
Post Election	513	1	0	0	-	0	-
Total	513	63	100	52	52.00%	48	48.00%
GRANT 3							
Polling	536	70	100	53	53.00%	47	47.00%
Early-Grace-VBM	536	12	21	11	52.38%	10	47.62%
Post Election	536	1	2	1	50.00%	1	50.00%
Total	536	83	123	65	52.85%	58	47.15%
GRANT 4							
Polling	484	88	109	62	56.88%	47	43.12%
Early-Grace-VBM	484	9	9	5	55.56%	4	44.44%
Post Election	484	0	0	0	-	0	-
Total	484	97	118	67	56.78%	51	43.22%
GRANT 5							
Polling	699	105	154	80	51.95%	74	48.05%
Early-Grace-VBM	699	10	13	7	53.85%	6	46.15%

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	Reg. Voters	Times Counted	Total Votes	GREG WOLFE		CHARLOTTE CHERRY
Post Election	699	0	0	0	-	0
Total	699	115	167	87	52.10%	80 47.90%
GRANT 6						
Polling	605	156	224	120	53.57%	104 46.43%
Early-Grace-VBM	605	8	7	3	42.86%	4 57.14%
Post Election	605	0	0	0	-	0
Total	605	164	231	123	53.25%	108 46.75%
JAMAICA 1						
Polling	125	15	20	11	55.00%	9 45.00%
Early-Grace-VBM	125	4	4	2	50.00%	2 50.00%
Post Election	125	0	0	0	-	0
Total	125	19	24	13	54.17%	11 45.83%
LOVE 1						
Polling	147	19	27	14	51.85%	13 48.15%
Early-Grace-VBM	147	1	1	0	0.00%	1 100.00%
Post Election	147	0	0	0	-	0
Total	147	20	28	14	50.00%	14 50.00%
MCKENDREE 1						
Polling	534	42	63	30	47.62%	33 52.38%
Early-Grace-VBM	534	8	8	3	37.50%	5 62.50%
Post Election	534	0	0	0	-	0
Total	534	50	71	33	46.48%	38 53.52%
MIDDLEFORK 1						
Polling	671	81	109	61	55.96%	48 44.04%
Early-Grace-VBM	671	0	0	0	-	0
Post Election	671	0	0	0	-	0
Total	671	81	109	61	55.96%	48 44.04%
MIDDLEFORK 2						
Polling	263	16	26	16	61.54%	10 38.46%
Early-Grace-VBM	263	2	4	2	50.00%	2 50.00%
Post Election	263	0	0	0	-	0
Total	263	18	30	18	60.00%	12 40.00%
NEWELL 1						
Polling	616	28	41	18	43.90%	23 56.10%
Early-Grace-VBM	616	5	9	5	55.56%	4 44.44%
Post Election	616	0	0	0	-	0
Total	616	33	50	23	46.00%	27 54.00%
NEWELL 2						
Polling	896	81	136	66	48.53%	70 51.47%
Early-Grace-VBM	896	14	20	9	45.00%	11 55.00%
Post Election	896	0	0	0	-	0
Total	896	95	156	75	48.08%	81 51.92%
NEWELL 3						
Polling	894	53	83	43	51.81%	40 48.19%
Early-Grace-VBM	894	9	13	5	38.46%	8 61.54%
Post Election	894	0	0	0	-	0
Total	894	62	96	48	50.00%	48 50.00%
NEWELL 4						
Polling	187	8	11	7	63.64%	4 36.36%
Early-Grace-VBM	187	1	1	1	100.00%	0 0.00%
Post Election	187	0	0	0	-	0
Total	187	9	12	8	66.67%	4 33.33%
OAKWOOD 1						
Polling	633	105	145	69	47.59%	76 52.41%
Early-Grace-VBM	633	11	14	6	42.86%	8 57.14%
Post Election	633	0	0	0	-	0
Total	633	116	159	75	47.17%	84 52.83%
OAKWOOD 2						

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	Reg. Voters	Times Counted	Total Votes	RONALD E. SERFOSS
Jurisdiction Wide				
BLOUNT 1				
Polling	763	38	34	34 100.00%
Early-Grace-VBM	763	15	13	13 100.00%
Post Election	763	0	0	0 -
Total	763	53	47	47 100.00%
BLOUNT 2				
Polling	756	35	34	34 100.00%
Early-Grace-VBM	756	6	6	6 100.00%
Post Election	756	0	0	0 -
Total	756	41	40	40 100.00%
BUTLER 1				
Polling	522	101	75	75 100.00%
Early-Grace-VBM	522	6	5	5 100.00%
Post Election	522	0	0	0 -
Total	522	107	80	80 100.00%
CARROLL 1				
Polling	318	86	67	67 100.00%
Early-Grace-VBM	318	10	9	9 100.00%
Post Election	318	0	0	0 -
Total	318	96	76	76 100.00%
CATLIN 1				
Polling	756	127	114	114 100.00%
Early-Grace-VBM	756	10	9	9 100.00%
Post Election	756	2	2	2 100.00%
Total	756	139	125	125 100.00%
CATLIN 2				
Polling	714	103	85	85 100.00%
Early-Grace-VBM	714	18	17	17 100.00%
Post Election	714	0	0	0 -
Total	714	121	102	102 100.00%
CATLIN 3				
Polling	746	75	63	63 100.00%
Early-Grace-VBM	746	7	7	7 100.00%
Post Election	746	1	1	1 100.00%
Total	746	83	71	71 100.00%
DANVILLE 01				
Polling	586	19	19	19 100.00%
Early-Grace-VBM	586	9	9	9 100.00%
Post Election	586	0	0	0 -
Total	586	28	28	28 100.00%
DANVILLE 02				
Polling	492	37	32	32 100.00%
Early-Grace-VBM	492	2	0	0 -
Post Election	492	0	0	0 -
Total	492	39	32	32 100.00%
DANVILLE 03				
Polling	505	43	38	38 100.00%
Early-Grace-VBM	505	7	6	6 100.00%
Post Election	505	0	0	0 -
Total	505	50	44	44 100.00%
DANVILLE 04				
Polling	429	27	24	24 100.00%
Early-Grace-VBM	429	10	7	7 100.00%
Post Election	429	0	0	0 -
Total	429	37	31	31 100.00%
DANVILLE 05				
Polling	374	67	56	56 100.00%

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	Reg. Voters	Times Counted	Total Votes	RONALD E. SERFOSS	
Early-Grace-VBM	374	12	10	10	100.00%
Post Election	374	0	0	0	-
Total	374	79	66	66	100.00%
DANVILLE 06					
Polling	622	27	22	22	100.00%
Early-Grace-VBM	622	7	4	4	100.00%
Post Election	622	0	0	0	-
Total	622	34	26	26	100.00%
DANVILLE 07					
Polling	576	19	18	18	100.00%
Early-Grace-VBM	576	5	5	5	100.00%
Post Election	576	0	0	0	-
Total	576	24	23	23	100.00%
DANVILLE 08					
Polling	591	90	78	78	100.00%
Early-Grace-VBM	591	20	12	12	100.00%
Post Election	591	0	0	0	-
Total	591	110	90	90	100.00%
DANVILLE 09					
Polling	530	64	55	55	100.00%
Early-Grace-VBM	530	8	8	8	100.00%
Post Election	530	0	0	0	-
Total	530	72	63	63	100.00%
DANVILLE 10					
Polling	432	22	20	20	100.00%
Early-Grace-VBM	432	10	9	9	100.00%
Post Election	432	0	0	0	-
Total	432	32	29	29	100.00%
DANVILLE 11					
Polling	340	28	24	24	100.00%
Early-Grace-VBM	340	0	0	0	-
Post Election	340	0	0	0	-
Total	340	28	24	24	100.00%
DANVILLE 13					
Polling	340	18	17	17	100.00%
Early-Grace-VBM	340	8	8	8	100.00%
Post Election	340	0	0	0	-
Total	340	26	25	25	100.00%
DANVILLE 14					
Polling	459	19	17	17	100.00%
Early-Grace-VBM	459	3	3	3	100.00%
Post Election	459	0	0	0	-
Total	459	22	20	20	100.00%
ELWOOD 1					
Polling	523	112	89	89	100.00%
Early-Grace-VBM	523	4	4	4	100.00%
Post Election	523	2	2	2	100.00%
Total	523	118	95	95	100.00%
ELWOOD 2					
Polling	379	30	28	28	100.00%
Early-Grace-VBM	379	3	3	3	100.00%
Post Election	379	0	0	0	-
Total	379	33	31	31	100.00%
GEORGETOWN 1					
Polling	710	53	49	49	100.00%
Early-Grace-VBM	710	6	6	6	100.00%
Post Election	710	0	0	0	-
Total	710	59	55	55	100.00%

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GEORGETOWN 2				
Polling	646	35	30	30 100.00%
Early-Grace-VBM	646	8	7	7 100.00%
Post Election	646	0	0	0 -
Total	646	43	37	37 100.00%
GEORGETOWN 3				
Polling	648	35	34	34 100.00%
Early-Grace-VBM	648	8	8	8 100.00%
Post Election	648	0	0	0 -
Total	648	43	42	42 100.00%
GEORGETOWN 4				
Polling	389	12	11	11 100.00%
Early-Grace-VBM	389	4	4	4 100.00%
Post Election	389	1	1	1 100.00%
Total	389	17	16	16 100.00%
GEORGETOWN 5				
Polling	679	123	102	102 100.00%
Early-Grace-VBM	679	12	8	8 100.00%
Post Election	679	0	0	0 -
Total	679	135	110	110 100.00%
GEORGETOWN 6				
Polling	588	101	85	85 100.00%
Early-Grace-VBM	588	19	13	13 100.00%
Post Election	588	0	0	0 -
Total	588	120	98	98 100.00%
GEORGETOWN 7				
Polling	650	138	114	114 100.00%
Early-Grace-VBM	650	12	9	9 100.00%
Post Election	650	0	0	0 -
Total	650	150	123	123 100.00%
GEORGETOWN 8				
Polling	509	92	70	70 100.00%
Early-Grace-VBM	509	20	10	10 100.00%
Post Election	509	0	0	0 -
Total	509	112	80	80 100.00%
GRANT 1				
Polling	468	74	65	65 100.00%
Early-Grace-VBM	468	13	9	9 100.00%
Post Election	468	0	0	0 -
Total	468	87	74	74 100.00%
GRANT 2				
Polling	513	58	54	54 100.00%
Early-Grace-VBM	513	4	4	4 100.00%
Post Election	513	1	0	0 -
Total	513	63	58	58 100.00%
GRANT 3				
Polling	536	70	61	61 100.00%
Early-Grace-VBM	536	12	12	12 100.00%
Post Election	536	1	1	1 100.00%
Total	536	83	74	74 100.00%
GRANT 4				
Polling	484	88	74	74 100.00%
Early-Grace-VBM	484	9	7	7 100.00%
Post Election	484	0	0	0 -
Total	484	97	81	81 100.00%
GRANT 5				
Polling	699	105	91	91 100.00%
Early-Grace-VBM	699	10	8	8 100.00%

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	Reg. Voters	Times Counted	Total Votes	RONALD E. SERFOSS
Post Election	699	0	0	0 -
Total	699	115	99	99 100.00%
GRANT 6				
Polling	605	156	135	135 100.00%
Early-Grace-VBM	605	8	4	4 100.00%
Post Election	605	0	0	0 -
Total	605	164	139	139 100.00%
JAMAICA 1				
Polling	125	15	11	11 100.00%
Early-Grace-VBM	125	4	2	2 100.00%
Post Election	125	0	0	0 -
Total	125	19	13	13 100.00%
LOVE 1				
Polling	147	19	15	15 100.00%
Early-Grace-VBM	147	1	0	0 -
Post Election	147	0	0	0 -
Total	147	20	15	15 100.00%
MCKENDREE 1				
Polling	534	42	38	38 100.00%
Early-Grace-VBM	534	8	8	8 100.00%
Post Election	534	0	0	0 -
Total	534	50	46	46 100.00%
MIDDLEFORK 1				
Polling	671	81	62	62 100.00%
Early-Grace-VBM	671	0	0	0 -
Post Election	671	0	0	0 -
Total	671	81	62	62 100.00%
MIDDLEFORK 2				
Polling	263	16	16	16 100.00%
Early-Grace-VBM	263	2	2	2 100.00%
Post Election	263	0	0	0 -
Total	263	18	18	18 100.00%
NEWELL 1				
Polling	616	28	27	27 100.00%
Early-Grace-VBM	616	5	5	5 100.00%
Post Election	616	0	0	0 -
Total	616	33	32	32 100.00%
NEWELL 2				
Polling	896	81	77	77 100.00%
Early-Grace-VBM	896	14	11	11 100.00%
Post Election	896	0	0	0 -
Total	896	95	88	88 100.00%
NEWELL 3				
Polling	894	53	50	50 100.00%
Early-Grace-VBM	894	9	8	8 100.00%
Post Election	894	0	0	0 -
Total	894	62	58	58 100.00%
NEWELL 4				
Polling	187	8	6	6 100.00%
Early-Grace-VBM	187	1	0	0 -
Post Election	187	0	0	0 -
Total	187	9	6	6 100.00%
OAKWOOD 1				
Polling	633	105	92	92 100.00%
Early-Grace-VBM	633	11	10	10 100.00%
Post Election	633	0	0	0 -
Total	633	116	102	102 100.00%
OAKWOOD 2				

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	Reg. Voters	Times Counted	Total Votes	RONALD E. SERFOSS
Polling	679	52	46	46 100.00%
Early-Grace-VBM	679	6	5	5 100.00%
Post Election	679	0	0	0 -
Total	679	58	51	51 100.00%
OAKWOOD 3				
Polling	307	12	12	12 100.00%
Early-Grace-VBM	307	1	1	1 100.00%
Post Election	307	0	0	0 -
Total	307	13	13	13 100.00%
OAKWOOD 5				
Polling	589	53	45	45 100.00%
Early-Grace-VBM	589	3	3	3 100.00%
Post Election	589	0	0	0 -
Total	589	56	48	48 100.00%
PILOT 1				
Polling	390	38	31	31 100.00%
Early-Grace-VBM	390	1	0	0 -
Post Election	390	0	0	0 -
Total	390	39	31	31 100.00%
ROSS 1				
Polling	667	53	47	47 100.00%
Early-Grace-VBM	667	7	7	7 100.00%
Post Election	667	0	0	0 -
Total	667	60	54	54 100.00%
ROSS 2				
Polling	320	27	25	25 100.00%
Early-Grace-VBM	320	0	0	0 -
Post Election	320	0	0	0 -
Total	320	27	25	25 100.00%
SIDELL 1				
Polling	389	121	99	99 100.00%
Early-Grace-VBM	389	2	0	0 -
Post Election	389	0	0	0 -
Total	389	123	99	99 100.00%
SOUTH ROSS 1				
Polling	632	54	40	40 100.00%
Early-Grace-VBM	632	6	4	4 100.00%
Post Election	632	0	0	0 -
Total	632	60	44	44 100.00%
VANCE 1				
Polling	600	62	51	51 100.00%
Early-Grace-VBM	600	2	1	1 100.00%
Post Election	600	0	0	0 -
Total	600	64	52	52 100.00%
Total				
Polling	29416	3247	2774	2774 100.00%
Early-Grace-VBM	29416	408	330	330 100.00%
Post Election	29416	8	7	7 100.00%
Total	29416	3663	3111	3111 100.00%

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Election Commission	3789
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Oath of Office Administered to Newly Elected Members

OATH OF OFFICE

STATE OF ILLINOIS }
 } SS
County of Vermilion }

I, Charlotte Cherry, having been duly elected to the Office of Member of the Board of Trustees of Community College District No. 507 (Danville Area Community College), Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, State of Illinois, aforesaid, do solemnly swear, that I will support the Constitution of the United States of America and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the Office of Member of the Board of Trustees according to the best of my ability.

Signature

Attest:

Secretary, Board of Trustees

Dated: _____

OATH OF OFFICE

STATE OF ILLINOIS }
 } SS
County of Vermilion }

I, Ronald E. Serfoss, having been duly elected to the Office of Member of the Board of Trustees of Community College District No. 507 (Danville Area Community College), Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, State of Illinois, aforesaid, do solemnly swear, that I will support the Constitution of the United States of America and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the Office of Member of the Board of Trustees according to the best of my ability.

Signature

Attest:

Secretary, Board of Trustees

Dated: _____

OATH OF OFFICE

STATE OF ILLINOIS }
 } SS
County of Vermilion }

I, Greg Wolfe, having been duly elected to the Office of Member of the Board of Trustees of Community College District No. 507 (Danville Area Community College), Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, State of Illinois, aforesaid, do solemnly swear, that I will support the Constitution of the United States of America and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the Office of Member of the Board of Trustees according to the best of my ability.

Signature

Attest:

Secretary, Board of Trustees

Dated: _____

BOARD AGENDA ITEM 18

Adjournment of Board Sine Die

BOARD AGENDA ITEM 19

Roll Call – Reorganized Board

Appointment of Temporary Chairperson

Appointment of Temporary Secretary

Election of Officers and Appointments

BOARD AGENDA ITEM 22

A. Election of Chair

B. Election of Vice Chair

C. Election of Secretary

D. Appointment of ICCTA Representative

E. Appointment of ICCTA Alternate Representative

F. Appointment of Board Attorneys

Agenda Item: 22F

Agenda Title: BOARD CONSIDERATION OF APPOINTMENT OF
BOARD ATTORNEYS

Meeting Date: April 25, 2019

Resource: Dr. Stephen Nacco

Submitted for: Action

Summary: A recommendation is being made to appoint the following to serve as legal counsel for the DACC Board of Trustees and the College: the law firm of Davis and Delanois.

Recommendation: May we ask the Board to appoint the law firm of Davis and Delanois to serve as legal counsel for the DACC Board of Trustees and the College.

G. Appointment of College Treasurer

Agenda Item: 22G

Agenda Title: BOARD CONSIDERATION OF APPOINTMENT OF COLLEGE TREASURER

Meeting Date: April 25, 2019

Resource: Dr. Stephen Nacco

Submitted for: Action

Summary: A recommendation is being made to appoint Mrs. Tammy Betancourt as the College Treasurer until the next reorganization meeting of the Board.

Recommendation: May we ask the Board to appoint Mrs. Tammy Betancourt as the College Treasurer until the next reorganization meeting of the Board.

**Board Consideration of Setting Date, Time,
and Place of Meetings**

**Danville Area Community College
Board of Trustees
Calendar of Scheduled Meetings
DACC Vermilion Hall 302 – 5:30 p.m.**

June 27, 2019

July 18, 2019 (3rd Thursday)

August 22, 2019

September 26, 2019

October 24, 2019

November 21, 2019 (3rd Thursday-Hoopeston)

December 19, 2019 (3rd Thursday)

January 23, 2020

February 27, 2020

March 26, 2020

April 23, 2020

May 28, 2020

June 25, 2020

July 16, 2020 (3rd Thursday)

August 20, 2020 (3rd Thursday)

September 24, 2020

October 22, 2020

November 19, 2020 (3rd Thursday-Hoopeston)

December 17, 2020 (3rd Thursday)

January 28, 2021

February 25, 2021

March 25, 2021

April 22, 2021

May 27, 2021

Proposed: 4-25-19; Approved:

Board Consideration of Adopting All Existing Policies

BOARD AGENDA ITEM 25

New Business

**Board Consideration of New Board
Policy - #4062 – Leave Share Policy**

AGENDA ITEM: 25A

AGENDA TITLE: BOARD CONSIDERATION OF NEW BOARD POLICY - #4062 – LEAVE SHARE POLICY

DATE: April 25, 2019

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: For some time, employees have expressed an interest in having the ability to “share” their time when fellow employees are in need of extra days due to extenuating circumstances. A Committee was formed to review the possibility and to propose a policy. The proposed policy was vetted throughout the College community, including the Governance Forum.

RECOMMENDATION: May we ask the Board to approve the new Board Policy - #4062 – Leave Share Policy.



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

Leave Share Policy

4062

The Leave Share Policy serves as a resource to assist employees when extenuating circumstances occur causing a hardship to the employee. The extenuating circumstances can be caused by a serious health condition of an employee or family member that forces the employee to exhaust all eligible leave time.

Eligibility

The Leave Share Policy will be available to all employees currently eligible for sick, personal or vacation time benefits.

When it appears an employee will be absent from work and may exhaust all his/her paid leave time, the employee may request to be a recipient of the Leave Share bank. A College employee may also make such request on behalf of the employee on leave. Leave Share benefits will be allowed only after all sick, personal, vacation and compensation time (for classified employees) have been exhausted.

The Leave Share Policy is available for use of a continuous leave, not intermittent leave.

Any recipient in need of the Leave Share Policy benefit must have approved Family Medical Leave Act (FMLA) documentation on file in the Human Resources Department. The FMLA documents must designate a serious health condition for the employee, or a serious health condition and care needed for a spouse, parent, child or a member of the employee's household.

A recipient of the program shall not be eligible if they are receiving any form of continuation of salary insurance benefits from the College, such as Short Term Disability, Long Term Disability, State University Retirement System Disability or Worker's Compensation.

A recipient of the Leave Share Policy will be allowed a maximum of 30 business days per rolling year of additional leave time, and must meet the eligibility requirements of this program. In the event a recipient returns to work sooner than planned, unused donated leave time will be returned to the Leave Share bank.

Donations

Donations may be made into the Leave Share bank as follows:

Annually at the end of the fiscal year (June 30th), several employees lose sick, personal or vacation hours due to reaching the maximum hours allowed. These hours that are typically lost may be deposited into the Leave Share bank. The hours in the bank may accumulate annually.

In the event the hours in the Leave Share bank have been depleted or reach an amount that would not support a request due to insufficient hours, and there is an employee in need of Leave Share benefits, the college will notify all employees and request voluntary donations for the bank. No personal information will be shared of the employee in need in the event of a request for donations. An employee voluntarily electing to donate leave time must complete and sign a form designating sick, personal or vacation hours to be donated and return the form to the Human Resources Department. All donations are voluntary, and cannot be restored to the donating employee. Employees voluntarily donating leave time to the bank will remain anonymous.

Committee

A Leave Share Committee will be established to review all Leave Share requests. The Committee representation will consist of at least two faculty members, two administrators, two classified staff and one confidential classified staff. These members will be assigned by the original Leave Share Committee members and/or the Union Association Presidents. At least one member of the Human Resources Department will serve on the Committee due to the confidentiality of the FMLA documentation. Details of the approved FMLA documentation will not be shared with the Committee or violate HIPAA laws.

To request time from the Leave Share Policy, an employee or someone on behalf of the recipient employee must complete a request form and submit it to the Human Resources Department. The Human Resources employee on the committee will schedule a meeting with the committee to discuss the request.

The Committee will review the request and make a decision within two weeks of the Human Resources Department receiving the original request.

The Committee’s decision, to deny or approve a request, is final and cannot be grieved.

Adopted:

**Board Consideration of Sabbatical Leave
Proposal/Agreement**

AGENDA ITEM: 25B

AGENDA TITLE: BOARD CONSIDERATION OF SABBATICAL LEAVE
PROPOSAL/AGREEMENT

MEETING DATE: April 25, 2019

RESOURCE: Dave Kietzmann
Dr. Stephen Nacco

SUBMITTED FOR: APPROVAL

SUMMARY: Attached is a request for a sabbatical leave for Dr. Eric Simonson, Music Professor for August 1, 2019 through July 31, 2020. During the term of the requested sabbatical leave, Dr. Simonson will be compensated at 50% of his regular salary for the requested leave. He has agreed to continue to work with the College Pep Band and Choral group during his sabbatical.

Dr. Simonson has signed the Sabbatical Leave Agreement and consent to return to DACC after completing the leave.

ACTION: May we ask the Board to approve the sabbatical leave proposal and agreement for Dr. Eric Simonson, Music Professor.

SABBATICAL LEAVE AGREEMENT

The parties to this Agreement are Dr. Eric Simonson and the Board of Trustees of Danville Area Community College, Illinois Community College District No. 507 (hereinafter referred to as the "Board").

WITNESSETH

WHEREAS, Dr. Eric Simonson is a full-time faculty member who has been employed by the Board for six or more consecutive years; and

WHEREAS, Dr. Eric Simonson has submitted an application for a sabbatical leave pursuant to Section 13.6 of the collective bargaining agreement between the Board and the Danville Area Community College Education Association, IEA-NEA (hereinafter referred to as the "Association"); and

WHEREAS, Dr. Eric Simonson is a member of the bargaining unit represented by the Association and is covered by the aforesaid collective bargaining agreement between the Board and the Association; and

WHEREAS, Section 13.6 of the collective bargaining agreement between the Board and the Association authorizes the Board to enter into this Agreement with Dr. Eric Simonson;

Now, therefore, in consideration of the mutual promises and covenants hereinafter set forth and for each act done pursuant to this Agreement, Dr. Eric Simonson and the Board hereby agree as follows:

1. Term of Leave. Subject to the remaining provisions of this agreement, Dr. Eric Simonson's sabbatical leave shall commence on August 1, 2019 and shall end on July 31, 2020.

2. Notice of Change in Conditions Prior to Commencement of Leave. Prior to August 1, 2019 if Dr. Eric Simonson becomes aware of any circumstances or conditions which may adversely affect his ability to fulfill any or all of Dr. Eric Simonson's obligations as described under Paragraph 3 of this Agreement, then Dr. Eric Simonson shall immediately, but no later than seven (7) calendar days, notify the Danville Area Community College President (hereinafter referred to as the "President") in writing of such matter. The College President, on

behalf of the Board, upon receipt of such notice from Dr. Eric Simonson, shall have the option of terminating this Sabbatical Leave Agreement.

If Dr. Eric Simonson fails to notify the College President of any change in circumstances or conditions prior to the commencement of his sabbatical leave which may adversely affect Dr. Eric Simonson ability to fulfill his obligations under Paragraph 3 of this Agreement, then Dr. Eric Simonson's failure to so notify the President shall constitute a breach of this Agreement.

3. Dr. Eric Simonson's Obligations During Term of Sabbatical Leave. During the term of his sabbatical leave, the parties expressly agree that Dr. Eric Simonson shall be obligated to:

Instruct courses MUSI 152 College Singers and MUSI 153 Pep Band

4. Change in Conditions During Term of Leave. If, during the term of Dr. Eric Simonson's sabbatical leave, he becomes aware of any circumstances or conditions which may adversely affect his ability to fulfill his obligations under Paragraph 3 of this Agreement, then Dr. Eric Simonson shall immediately notify the College President, in writing, of such matter. Upon receipt of such notification, the College President, on behalf of the Board may approve a modified sabbatical leave or may cancel the remaining term of Dr. Eric Simonson's paid sabbatical leave. Should the College President cancel the remaining term of Dr. Eric Simonson's sabbatical leave, then the Board shall be under no obligation to employ Dr. Eric Simonson until the start of the next regular academic semester excluding summer school. Alternatively, the Board may, at its discretion, assign Dr. Eric Simonson to perform other duties during the remaining term of the sabbatical leave, in which event Dr. Eric Simonson shall continue to be compensated at his regular salary.

If Dr. Eric Simonson learns of circumstances or conditions during the term of his paid sabbatical leave which may adversely affect his ability to fulfill his obligations under Paragraph 3 of this Agreement, but fails to immediately, but no later than seven (7) calendar days, notify the College President of such matter, then Dr. Eric Simonson's failure to provide such notification to the College President shall constitute a breach of this Agreement.

5. Compensation During Term of Sabbatical Leave. Subject to the other provisions of this Agreement, the Board shall pay Dr. Eric Simonson the following salary during the term of the sabbatical leave: 50% of his regular salary for a one academic leave. In addition, during the term of Dr. Eric Simonson's paid sabbatical leave, he shall be eligible to continue to participate in the group health insurance program and the State University Retirement System Program, under the terms and conditions described in the collective bargaining agreement between the Board and the Association, as the same may be changed or renegotiated between the Board and the Association during the term of this Agreement. Absent any breach of this Agreement by Dr. Eric Simonson, he shall be entitled to the same annual salary increase provided to other full-time faculty members, if any, with acceptable performance during the term of the sabbatical leave, and the term of Dr. Eric Simonson's sabbatical leave shall be included for purposes of determining seniority.

6. Duty to Report Upon Completion of Leave. Upon completion of the sabbatical leave, and prior to return to duty, Dr. Eric Simonson shall submit to the College President a full and complete written report describing the manner in which he fulfilled his objectives under Paragraph 3 of this Agreement, the benefit of the sabbatical leave to his professional development and such other information as the College President may require to enable him to determine whether Dr. Eric Simonson fulfilled his obligations under Paragraph 3 of this Agreement. Dr. Eric Simonson's failure to provide such report and/or Dr. Eric Simonson's failure to provide such reasonable additional information as the College President may request shall constitute a breach of this Agreement by Dr. Eric Simonson.

7. Dr. Eric Simonson's Obligation to Remain Employed Following Completion of Sabbatical Leave. If Dr. Eric Simonson receives the compensation described in Paragraph 5 of this Agreement, then Dr. Eric Simonson expressly agrees that he shall not resign his position as a full-time faculty member until he has completed at least two consecutive regular academic years of employment by the Board immediately following his completion of the sabbatical leave. Except as previously provided herein, if Dr. Eric Simonson resigns his position or otherwise refuses to perform his obligations as a full-time faculty member before completing two years of service with the Board following completion of the sabbatical leave, then Dr. Eric Simonson shall be obligated to immediately repay all compensation which he received from the

Board during the term of his sabbatical leave. Dr. Eric Simonson's failure to repay such compensation to the Board during the term of his sabbatical leave. Dr. Eric Simonson's failure to repay such compensation to the Board shall constitute a breach of this Agreement.

8. Board's Remedies for Dr. Eric Simonson's breach of this Agreement. If Dr. Eric Simonson breaches any term or condition of this Agreement, then Dr. Eric Simonson shall be obligated to repay all compensation which he received from the Board during the term of the sabbatical leave. In addition, Dr. Eric Simonson shall not be entitled to any seniority for time spent on the sabbatical leave, nor shall Dr. Eric Simonson be entitled to any annual salary increase which may have been provided to other full-time faculty members during the term of the sabbatical leave. Dr. Eric Simonson's breach of this Agreement shall also constitute cause for his dismissal from employment by the Board. The Board will not dismiss an Employee if, upon notification of a Breach of Agreement, the Employee repays all compensation he received from the Board during the term of the sabbatical leave in a timely manner. The Employee shall repay such compensation to the Board by immediately remitting the entire amount due in a lump sum. Alternatively, the Employee may elect to repay such compensation in equal installments over the three (3) year period immediately following the date the Employee is notified of a breach of this Agreement at an annual interest rate of 5.25% (current prime rate), provided, however that the Employee shall immediately repay the entire principal balance, upon termination of his employment with the Board for any reason. If the Employee fails to repay all such compensation in a timely manner, as described herein, then the Board shall have the right to immediately dismiss the Employee and to commence a legal action in an Illinois court of competent jurisdiction to recover such amount from Dr. Eric Simonson. In the event an Illinois court of competent jurisdiction determines that Dr. Eric Simonson has breached this agreement, Dr. Eric Simonson shall be obligated to pay the attorneys' fees and court costs incurred by the Board in such legal action.

9. Sabbatical Leave Committee. The President shall, whenever feasible, seek the advice of the Sabbatical Leave Committee, whose function shall be exclusively advisory in nature, concerning changes in conditions and breaches of Agreement.

10. Time of the Essence. The parties expressly agree that time shall be of the essence under this Agreement.

11. Savings Clause. In the event that any paragraph of this Agreement is held invalid or unenforceable by any court of competent jurisdiction, the remaining provisions of this Agreement shall remain in full force and effect.

12. Entire Agreement. The Board and Dr. Eric Simonson agree that this Agreement constitutes the complete and entire agreement between the Board and Dr. Eric Simonson and that it supersedes all prior practices and agreements, whether written or oral.

13. Dr. Eric Simonson Voluntary and Knowing Acceptance of the Agreement. Dr. Eric Simonson hereby acknowledges that he has had sufficient time to review this agreement and understands its contents and that he has voluntarily entered into this Agreement as of the date and year reflected below.

**BOARD OF TRUSTEES OF
DANVILLE AREA COMMUNITY
COLLEGE ILLINOIS COMMUNITY
COLLEGE DISTRICT NO. 507**

Dr. Eric Simonson

By: _____

Date: _____ Date: _____

Board Consideration of Mobile App

AGENDA ITEM: 25C

AGENDA TITLE: BOARD CONSIDERATION OF MOBILE APP

MEETING DATE: April 25, 2019

RESOURCE: Carla Boyd
Stacy Ehmen
Dr. Stephen Nacco

SUBMITTED FOR: APPROVAL

SUMMARY: Unified's mobile app will help DACC faculty and staff communicate with students where they are most comfortable and accessible—on their phones. Unified's product is built exclusively for higher education to promote immersive student experiences, increase operational efficiency, and provide data-rich insights for staff to boost retention and create a student-centered campus. Stand-out features include single sign-on integration with Colleague/Self-Service (student schedule, financial aid, grades), Google e-mail, and Blackboard; constant engagement strategies as student-users keep abreast of their academic and extra-curricular life on campus in one convenient location; and the ability for students to access information (direct messages, Facebook, Twitter, YouTube) and communicate with faculty, staff, and other students in their favorite, mobile world.

The cost for the first year is \$18,664.91 which includes a discount of \$8,783.49. The cost for the second and third years is \$14,244.91 each year which includes a discount of \$6,703.49 each year.

ACTION: May we ask the Board to approve the DACC Mobile App.

Board Consideration of Retirements

- 1. Viv Dudley, Professor, Marketing**
- 2. Sharon Waggaman, Instructor, Manufacturing/Technology**

April 3, 2019

Jill Cranmore,
VP of Human Resources
Danville Area Community College
2000 E. Main St.
Danville, IL 61832

Ms. Cranmore,

I am announcing my plans to retire from my position of Professor of Marketing, following the conclusion of summer session, July 31, 2019. It has been very rewarding career.

As a faculty member, I have had the vantage point of helping students achieve their educational and career goals. My greatest achievement has been my involvement with my students. Former students and graduates are employed in successful careers locally and around the country. The online A.A.S. Degree in Marketing offered access for working students to pursue their educational goal. Marketing graduates continue to communicate their thanks and appreciation for the opportunity to gain their marketing degree online. There is no other place I would of chosen to begin and end my teaching career other than Danville Area Community College. My association with DACC started as a high school senior enrolled in a computer programming class, taught my Dave Kietzmann. It has been a honor and privilege to work with so many dedicated faculty and staff over 32 years. A special thank you and acknowledgement to Dave Kietzmann for his support and leadership during my career.

I will be relocating to Fort Myers, FL. with my husband. I am looking forward to welcoming our first grandchild in July and spending more time with our family in Texas and California.

I appreciate all DACC has done to support me during this time of transition. Thank you for being such a helpful resource during my retirement planning. I wish you and DACC the best of success and hope to remain in touch.

Kind Regards,

Viv Dudley, Marketing Professor
Danville Area Community College

April 1, 2019

Jill Cranmore
Vice President of Human Resources
Danville Area Community College

I would like to submit my intention to retire as of May 31, 2019.

It has been an extreme honor to be an instructor here and I would like to thank the college administration and board for the opportunity to hold such an important position and for all their support through the years.

A handwritten signature in cursive script that reads "Sharon C. Waggaman". The signature is written in black ink and is positioned above the printed name.

Sharon C. Waggaman

BOARD AGENDA ITEM 26

Information

BOARD AGENDA ITEM 26A

Communications

April 5, 2019

Dear Steve and Tonya,

It was such a treat to have a personal tour of D.A.C.C., and to see so many programs that the college offers. The college is truly a treasure for the Danville area.

Thank you so much for your time with us. We felt very honored.

Sincerely,
Linda & Jim Bieseke

March 23, 2019

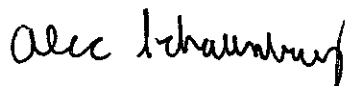
Dear DACC Foundation:

I would like to express my gratitude for your financial support with the Presidential Scholarship. I was extremely happy and appreciative to learn I was selected as a recipient of your scholarship.

Throughout my years of School, I have worked hard to be an example of what I define as what a well-rounded person should be. I feel I have accomplished this goal by all my different accomplishments and services to the school and community. I have carried a 4.0 my entire education even while doing dual enrollment. I have strived to be a leader and a positive role model as an athlete, employee, and student. My career aspirations are to finish my associate's degree, transfer to a university concentrating in the engineering field, and finding a job that will allow me to use my skills to make a difference. Engineering is a very broad field and includes many of my interests and my love for math and science. I have always enjoyed building projects and solving problems others are not capable of, to make the best product. Earning an engineering degree will allow me to do what I love, make a difference for people around me, and the world.

By awarding me the Presidential Scholarship, you have lightened my financial burden which allows me to focus more on the most important aspect of school, learning. Your generosity has inspired me to help others and give back to the community. I hope one day I will be able to help students achieve their goals just as you have helped me.

Sincerely,

A handwritten signature in black ink that reads "Alec Schaumburg". The signature is written in a cursive, slightly slanted style.

Alec Schaumburg
200 Kennedy Drive
Westville, IL 61883

March 28, 2019

Danville Area Community College Foundation

Dear Scholarship Donor(s),

Just simply saying thank you for this scholarship is not enough. Instead I want to thank you for not only the scholarship itself, but for the opportunity that you have awarded me. By choosing me for this scholarship you can be assured it is in the right hands. I will work hard towards my goals to further my education.

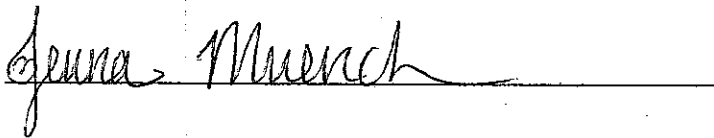
Growing up in a seperated family with one income, I have always known that the financial side of my college career was going to be an issue. As the reality of it all was growing closer it started to become a great burden on both me and my mother. I tried very hard not to let this get to me because I knew that I wanted to go to college. I knew that college would greatly benefit my future.

This has pushed me to always to my very best in school and turned me into the student that I am today. Without your help I would not have the ability to continue my education and better my life. Knowing that I am privileged to be awarded this scholarship pushes me to continue to be that hard working student throughout my college career. Without hard work I would not have even been qualified to apply for this scholarship so I know that all I have done has truly paid off.

Growing up with a single mother has really shown me that I have to work for everything I want. My mother is the hardest worker that I know and I admire her so much for that. I have always wanted to make her proud by going to college. This has always been a dream of hers as well. Without your generosity my college career would still be a dream for both of us. The day that I got my letter I saw my mother smile and I would tell that a huge weight was lifted off of her shoulders.

With awarding me this scholarship you are bettering my life and giving me the opportunity to become the successful adult that I have always wanted to be. I cannot thank you enough for your generosity and devotion to education.

Sincerely,

A handwritten signature in cursive script that reads "Jenna Muench". The signature is written in black ink and is positioned above a horizontal line.

Jenna Muench