

**BOARD OF TRUSTEES  
Community College District No. 507  
Regular Meeting  
Board Room, Vermilion Hall Room 302  
Danville Area Community College  
June 27, 2019 – 5:30 p.m.**

## Mission Statement

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

### Non-Discrimination Statement

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



**Danville Area  
Community College**

# Vision Statement

*Danville Area Community College will continue to be nationally recognized leader in student success and an active partner in building and maintaining academic excellence and the economic vitality of the communities it serves.*

## Core Values

### Integrity

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

### Excellence

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

### Communication

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

### Adaptability

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

### Diversity

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



**Danville Area  
Community College**

**BOARD OF TRUSTEES**  
**Community College District No. 507**  
**Regular Meeting**  
**DACC Board Room, Vermilion Hall 302**  
**Thursday, June 27, 2019**  
**5:30 p.m.**

**AGENDA**

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adoption of Agenda
5. Recognition of Visitors
6. Report on Athletics
7. Report on ICCTA Annual Convention, June 7-8, 2019
8. Financial Update
9. President's Report
10. Closed Session for Deliberations Concerning Collective Negotiating Matters; Deliberations Concerning Salary Schedules for One or More Classes of Employees; and Approval of the Written Closed Session Minutes of May 23, 2019
11. 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.*

12. Consent Agenda
  - A. Board Consideration of the Minutes of the Regular Board Meeting of May 23, 2019; and Minutes of the Board Workshop of June 4, 2019
  - B. Financial Report
  - C. Human Resources Report
13. Unfinished Business
14. New Business
  - A. Board Consideration of Recommendation to Ratify Collective Bargaining Agreement Between the Board of Trustees and the Danville Area Community College Education Association, IEA-NEA for July 1, 2019 through June 30, 2021
  - B. Board Consideration of FY-2021 ICCB Resource Allocation and Management Plan (RAMP)
  - C. Board Consideration of FY-2020 Capital Equipment List

- D. Board Consideration of Approval of Travel Expenses for Trustees
- E. Board Consideration of 2019-2021 Academic Calendars
- F. Board Consideration of 2019-2020 Strategic Planning Matrix
- G. Board Consideration of Bids for Child Development Center Roof
- H. Board Consideration of Addendum to Agreement with the Lakeview College of Nursing
- I. Board Consideration of Success-Sharing Incentive Pilot Program
- J. Board Discussion of Succession and Reorganization Plan

15. Information

- A. Communications

**JULY 2019**

- 4 *Independence Day Holiday – College Closed*
- 12 DACC Golf Outing
- 18 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302

**AUGUST 2019**

- 15-16 Fall In-Service
- 19 Regular Fall Classes Begin
- 22 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302

**SEPTEMBER 2019**

- 2 *Labor Day Holiday – College Closed*
- 13-14 ICCTA Board of Representatives Meeting, Springfield
- 20 Honors Program, Registration 10:00 a.m., Program 10:30 a.m., Mary Miller Gym
- 26 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302

16. Adjournment

**BOARD AGENDA ITEM 6**

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**Report on Athletics**

**BOARD AGENDA ITEM 7**

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**Report on ICCTA Annual  
Convention, June 7-8, 2019**

**BOARD AGENDA ITEM 8**

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**Financial Update**

**DANVILLE AREA COMMUNITY COLLEGE**

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

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

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY19		%	FY18	
	FULL YR PROP BUDG	YTD 5/31/2019		YTD 5/31/2018	YTD %
<b>REVENUES</b>					
1 Property Tax Revenue	4,698,000	3,567,309	76 % (A)	3,468,169	76
2 Personal Property Replacement Tax (PPRT)	525,000	479,497	91 % (B)	426,562	69
3 ICCB Base Operating Grants	1,542,760	1,397,819	91 % (C)	2,282,850	96
4 ICCB Equalization Grant	2,052,760	1,710,630	83 % (C)	2,574,602	89
5 CTE Vocational Cr Hr Reimbursement	170,000	189,180	111 % (C)	385,480	105
6 Tuition	7,200,000	7,304,073	101 % (D)	7,262,412	104
7 Fees	1,500,000	1,396,224	93 % (D)	1,420,225	94
8 Less: Institutional Scholarships/Waivers	(1,705,000)	(2,063,540)	121 % (D)	(1,670,496)	128
9 Interest Income	11,000	36,666	333 % (E)	12,143	221
10 Transfers from Other Funds	430,000	13,118	3 % (E)	31,364	6
11 Facility Rent Revenue/Chargebacks/Other	212,100	239,208	113 % (H)	216,285	95
12 TOTAL OPERATING REVENUES	16,636,620	14,270,184	86 %	16,409,596	87
<b>EXPENDITURES BY OBJECT</b>					
13 Salaries	10,797,599	10,372,556	96 %	9,949,032	96
14 Employee Benefits	2,341,705	2,088,786	89 %	2,168,445	89
15 Contractual Services	592,345	500,539	85 % (E)	423,825	79
16 Materials & Supplies	1,507,653	1,426,611	95 % (F)	1,293,673	93
17 Meetings, Travel, Conferences	242,441	150,557	62 % (E)	135,747	63
18 Fixed Charges	248,377	215,401	87 % (E)	231,078	107
19 Utilities	810,000	672,595	83 % (G)	697,864	86
20 Capital Outlay	24,500	42,109	172 % (H)	28,799	82
21 Transfers to other Funds/Other	72,000	36,896	51 % (E)	71,532	85
22 TOTAL OPERATING EXPENDITURES	16,636,620	15,506,050	93 %	14,999,995	93
23 NET REVENUE/(EXPENDITURE)	0	(1,235,866)		1,409,601	

**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 9**

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**President's Report**

**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 March 23, 2019**

**AGENDA ITEM 10**

**MOTION FOR CLOSED SESSION**

**BE IT RESOLVED**, in accordance with the provisions of Chapter 120/2(c 2, 21) of the Open Meetings Act, the Board of Trustees of Community College District #507 shall enter a Closed Session for deliberations concerning collective negotiating matters; deliberations concerning salary schedules for one or more classes of employees; and approval of the written Closed Session minutes of March 23, 2019.

Dated this 27<sup>th</sup> day of June, 2019.

**BOARD AGENDA ITEM 11**

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**Public Comment**

**Board Consideration of the Minutes of the  
Regular Board Meeting of May 23, 2019; and  
Minutes of the Board Workshop of June 4, 2019**

## **MINUTES OF THE REGULAR MEETING of May 23, 2019**

On May 23, 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. Santasia Elliott, 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, Tracy Cherry, Dave Harby, Dr. Ron Serfoss, John Spezia, Greg Wolfe, and Student Trustee Holley Hambleton. Trustee absent: Terry Hill.

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Dave Kietzmann, Tammy Betancourt, Jill Cranmore, Mike Cunningham, Lara Conklin, Jerry Davis, Mark Barnes, Laura Williams, Kathy Leary, Susie Landers, Charlene Mournout, Sara McKenna, and Santasia Elliott.

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 Ms. Cherry, the agenda was approved as presented. The motion passed by unanimous voice vote: 7 yeas, 0 nays.

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

Dr. Nacco introduced the following members of the Administrative Council: Dave Kietzmann, Executive Vice President, Instruction and Student Services; Tammy Betancourt, Vice President, Finance/Chief Financial Officer; Jill Cranmore, Vice President, Human Resources; Mike Cunningham, Vice President, Administrative Services; and Lara Conklin, Executive Director, College Relations. Also present: Jerry Davis, Davis & Delanois; Mark Barnes, Director, Computer Networking and End User Services; Laura Williams, Director, Adult Education and Literacy; Kathy Leary, Coordinator, Middle College; Susie Landers, Assessment Retention Counselor, Adult Education; Charlene Mornout, ONI; Sara McKenna, Wipfli; and Santasia Elliott, Presidential Scholar.

Media present: None.

### **ITEM 6: REPORT ON ADULT EDUCATION AND MIDDLE COLLEGE**

Ms. Laura Williams gave a report on Adult Education and Middle College. She reported the Adult Education Department includes GED, English as a Second Language (ESL),

CNA, Readers Route Literacy Program, and Middle College. Collectively, 607 students were served in the Adult Education Department.

Ms. Williams reported that 43 students earned the GED or HiSet and 18 of those students participated in the graduation ceremony.

For CNA, 50 traditional students successfully completed the class, 43 of those students successfully passed the Illinois CNA exam (86% pass rate). This year there were 68 College Express students, 45 of those students successfully completed the class and are currently at clinicals.

Reader's Route is funded by the Illinois Secretary of State Literacy grant. In the program, 105 community learners who read or compute math below a 9th grade level have been served and there are currently 20 community tutors. 70+ learners have post-tested averaging a level gain of 2.916.

The Peer-to-Peer Tutoring program has been restarted at the Danville Correctional Center with 22 peer tutors and 24 peer learners. Learners have post-tested averaging a level gain of 1.51. Additionally, two students who were not eligible because of low TABE scores are now eligible to take HSE classes at the DCC.

Since the start of the Middle College program, over 300 Vermilion County high school students have been served. The summer Credit Recovery program has also served hundreds of additional students.

Ms. Williams recognized the Adult Education staff for being a great team in providing services to the community.

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

**ITEM 7: REPORT ON ICCTA LOBBY DAY, MAY 1, 2019**

Mr. Wolfe attended the ICCTA Lobby Day on May 1, 2019. He gave a report on the sessions he attended. He also met with several legislators while in Springfield.

**ITEM 8: FINANCIAL UPDATE**

Ms. Tammy Betancourt gave a financial update to the Board. The Financial Statement of Revenue and Expenditures ending April 30, 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 APRIL 25, 2019**

**B. FINANCIAL REPORT**

**C. HUMAN RESOURCES REPORT**

Upon motion by Dr. Serfoss, and a second by Ms. Cherry, 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 PROPERTY/LIABILITY  
INSURANCE FOR FY-2020**

On behalf of DACC, ONI Risk Partners submitted for quotation to Wright Specialty Insurance (WRM), Uniondale, NY; Illinois Counties Risk Management Trust (ICRMT), St. Charles, IL; Cincinnati Insurance, Cincinnati, OH; and Liberty Mutual Insurance, Indianapolis, IN. Wright Specialty did respond and previously replied they could not compete with ICRMT. Cincinnati could not provide \$10,000,000 limits for flood and earthquake coverage, and Liberty Mutual could not provide truck driving school or wind turbine training coverage.

The insurance proposal (external exhibit) prepared by Corey Potter of ONI Risk Partners reflects an overall increase of \$20,131.00 in premiums from Illinois Counties Risk Management Trust (ICRMT). This is a result, in part, of last year's appraisal of all buildings and business personal property values' increase of \$16,303,368. The estimated cost for an appraisal of this size would be \$10,000. Our last appraisal was in 2010 and ICRMT provided this new appraisal at no cost to DACC. The premium increase was also affected by the addition of \$250,000 of Public Crisis Event coverage and the addition of \$500,000 in Deadly Weapon coverage. The proposed premium for FY-2020 will be \$148,712.00. Please note this year's premium is less than our 2016 premium of \$150,811.00 for property and liability insurance.

Upon motion by Mr. Wolfe, and a second by Mr. Black, the Board approved the premium to ONI Insurance in the amount of \$148,712.00 for property and liability insurance for FY-2020. The motion passed by roll call vote: 7 yeas, 0 nays.

**B. BOARD CONSIDERATION OF AUDIT SERVICES**

A request for proposal (RFP) for auditing services was mailed to seven (7) firms, CliftonLarsonAllen LLP (CLA); Wipfli LLP; Sikich, LLP; Martin Hood, RSM US LLP; Plante Moran, PLLC; and Knutte & Associates, P.C. These firms requested to be placed on our RFP distribution list. In addition, an ad was placed in the *Commercial News* and the *News Gazette* indicating the College was seeking audit services proposals. We received four (4) proposals from CLA, Wipfli LLP, Sikich and Martin Hood. RSM and Plante Moran declined to propose and the RFP that was sent to Knutte & Associates was returned with no forwarding address and an alternative address was not found.



Based on reviews of the proposals, our recommendation is to contract with the firm of Wipfli LLP for auditing services. The fee each year is lower than CLA and over the five year period amounts to a savings of \$17,460. Additionally, in the first year, the proposed fee from Wipfli is \$1,000 less than the fee for the prior year, so is a decrease from last year's fee.

Wipfli has provided auditing services to seven (7) other IL community colleges in the past five years. Three (3) of those seven (7) prepare a full CAFR and have received the GFOA award. References were received from six (6) of those colleges and Wipfli is highly recommended.

Of course, analyzing an auditing firm's proposal requires more consideration than the basic auditing fee. However, Wipfli will provide all required services, more experienced personnel on the audit engagement and lower fees.

Upon motion by Mr. Wolfe, and a second by Mr. Black, the Board approved the firm of Wipfli LLP to provide audit services for the next five fiscal years beginning with the fiscal year ending June 30, 2019. The motion passed by roll call vote: 7 yeas, 0 nays.

### **C. BOARD CONSIDERATION OF RENEWAL OF CONTRACT WITH FOLLETT HIGHER EDUCATION GROUP, INC. FOR BOOKSTORE OPERATIONS**

Effective July 1, 2014, DACC partnered with Follett Higher Education Group, Inc. (Follett) to provide Bookstore Management and Operations for a period of five years. The landscape of the higher education textbook industry remains uncertain, especially considering the emphasis nationally on lowering the cost of course materials to students to ensure successful outcomes. The options today have multiplied greatly from five years ago. The faculty, along with Follett, have done a commendable job of applying innovative and creative ideas to assist in achieving this goal. From custom publishing, to utilization of Open Educational Resources (OER), to selecting rentable materials, to the adoption of Follett's included program which allows students to have needed materials on the first day of class by transitioning the cost to a student fee rather than a direct payment to the bookstore, and to the ability of students to incorporate book costs to a payment plan, DACC faculty, staff and Follett staff have worked tirelessly to ensure course materials are affordable to all of our students.

Follett has been a valuable partner for the College and for our students over the last five years. They are the expert in the higher education textbook industry and this partnership allows DACC faculty and staff to focus on our students and outcomes rather than navigating the uncharted waters the industry is diving into.

As a reminder, when contracting with Follett in 2014, they committed to providing up to \$200,000 in renovations to our existing Bookstore facilities, \$28,000 towards the installations of point-of-sale and store management systems and \$5,000 annually in textbook scholarships. In the original contract it was agreed that these leasehold

improvements would be amortized over a period of eight (8) years and upon termination, expiration or non-renewal of that agreement, the College would be obligated to re-pay to Follett the unamortized book value on all store remodeling. Including the installations of the point-of-sale and store management systems, the unamortized book value as of June 30, 2019 that the College would be obligated to re-pay to Follett upon non-renewal of the contract would be \$85,500.

In light of the successful partnership we've experienced over the last five years, along with this potential financial obligation, Follett was requested to provide a proposal for a three (3) year renewal. The renewal provided for commissions of 8.10% of all commissionable sales up to \$1,000,000 and 9.6% on any part of commissionable sales over \$1,000,000, a first year guarantee amount of \$50,000 and \$3,000 annually in textbook scholarships.

While our current contract commission percentages are 13.75% and 14.25%, respectively, Follett has indicated that over the last several years the store has incurred a net loss and thus needs to reduce commission percentages in order to "balance the equation". Sales have been declining each year due to lower enrollment, added programs and a shift in course materials strategy (e.g. all inclusive, OER content, etc.), however they are focusing on "driving sales and service through various initiatives like Follett Discover View and Shop, Financial Aid integration, .edu search terms, shop by student ID, etc."

Upon motion by Mr. Black, and a second by Ms. Cherry, the Board approved the renewal of the contract with Follett Higher Education Group to provide bookstore management and operations for a period of three years. The motion passed by roll call vote: 7 yeas, 0 nays.

#### **D. BOARD DISCUSSION OF PRELIMINARY FY-2021 ICCB RESOURCE ALLOCATION AND MANAGEMENT PLAN (RAMP)**

The Illinois Community College Board (ICCB) requires the Board of Trustees to approve the RAMP report prior to the deadline submission of July 1. The RAMP is being submitted to the DACC Board for discussion, and will be finalized for Board consideration in June. Capital Development Board (CDB) has requested that all state funded project requests include "green" / LEED (Leadership in Energy and Environmental Design) costs in the estimated project.

The DACC Campus Master Plan priority project list provides an annual update of the estimated costs, funding information, and revenues as of May 2019. Next month's RAMP agenda item for approval will list the updated project costs which will include the CDB inflation factor. The project list includes the Clock Tower Center remodeling and addition, Ornamental Horticulture rehabilitation, and a campus storage facility.

The item was presented for discussion only.

**E. BOARD CONSIDERATION OF MAKING WRITTEN CLOSED SESSION MINUTES OPEN TO THE PUBLIC**

Public Act 85-1355 requires community college boards to review the written minutes of closed sessions in order to determine which written minutes may be, in whole or in part, made a part of the public record.

Upon motion by Mr. Wolfe, and a second by Dr. Serfoss, the minutes of March 24, 1987; September 26, 2000; October 24, 2000; April 26, 2005; May 24, 2005; May 23, 2006; April 26, 2011; January 24, 2019; and March 28, 2019 will remain closed to the public and the minutes of November 7, 2018 and December 13, 2018 will be made open to the public. The motion passed by roll call vote: 7 yeas, 0 nays.

**F. BOARD CONSIDERATION OF BIDS FOR ELEVATOR MAINTENANCE**

Bids were advertised for a five-year contract for elevator maintenance. There are seven elevators in four buildings on campus. Specifications require the contractor to provide complete maintenance and furnish all parts and labor, and comply with all requirements of current American Standard Safety Codes to maintain all six campus elevators and one dumb-waiter in a safe operating condition with minimum downtime. The contractor will also provide a 24 hour, 7 days per week answering service to dispatch service personnel. The College paid \$9,420.00 per year for the previous five-year period.

Upon motion by Ms. Cherry, and a second by Mr. Black, the Board approved the bid from Kone, Inc. in the amount of \$11,388.00 per year for a five-year elevator maintenance contract. The motion passed by roll call vote: 7 yeas, 0 nays.

**G. BOARD CONSIDERATION OF BIDS FOR TRASH REMOVAL**

Bids were advertised for a five-year contract for trash removal service. Specifications require the contractor to provide all labor and equipment necessary to remove trash per a specified weekly schedule at eight locations on campus. Contractor must maintain all dumpsters and surrounding area in an acceptable, sanitized condition. The College paid \$17,250.00 per year for the previous five-year period.

Upon motion by Mr. Black, and a second by Mr. Spezia, the Board approved the low bid from Allied Waste in the amount of \$18,398.32 per year for a five-year trash removal contract. The motion passed by roll call vote: 7 yeas, 0 nays.

**H. BOARD CONSIDERATION OF BIDS FOR TERMITE AND PEST CONTROL**

Bids were advertised for a five-year contract for pest control services. Specifications require the contractor to use Integrated Pest Management (IPM) Principles, affording the least possible hazard to people, property, and the environment. Bid specs are for inspection and treatment of eleven campus buildings. Contractor must guarantee control of pests (including termites), and will be liable for any damage and/or repairs necessary as a result. The College paid \$7,281.00 per year for the previous five-year period.

Upon motion by Mr. Wolfe, and a second by Ms. Cherry, the Board approved the bid from Terminix Company in the amount of \$7,925.00 per year for a five-year pest control contract. The motion passed by roll call vote: 7 yeas, 0 nays.

**I. BOARD CONSIDERATION OF BIDS FOR FIRE ALARMS, INTRUSION ALARMS, AND SECURITY CAMERA MAINTENANCE**

Bids were advertised for five-year contracts for fire alarm maintenance, security camera maintenance, and intrusion alarm maintenance. Fire alarm panels are in every building with 846 components, 8 intrusion alarms in 5 buildings, and 178 security cameras on campus. The fire alarm and intrusion alarm systems are to be monitored by a UL certified monitoring station. The bid also specified providing 24-hour, 7 days a week emergency service. Contractors were asked to bid on the maintenance for all three systems with the low total bid considered for recommendation. Costs for these systems are funded through the Tort Liability fund. The previous contract for fire alarm maintenance was \$14,250, intrusion alarms was \$8,184, and security camera maintenance was \$10,200 for a total cost of \$32,634 per year.

Upon motion by Mr. Black, and a second by Dr. Serfoss, the Board approved the low bid from F.E. Moran, Inc. in the amount of \$32,634.00 per year for a five-year contract for fire alarm, intrusion alarm, and security camera maintenance. The motion passed by roll call vote: 7 yeas, 0 nays.

**J. BOARD CONSIDERATION TO LEASE TWO (2) MINIBUSES**

Bids were advertised for leasing two (2) 2019 minibuses. One of the minibuses will be a 15-passenger bus and one will be a wheelchair-accessible 12-passenger plus 2 wheelchair positions. These minibuses are on the FY19 Capital Equipment list. The bid specs specified the lease would be awarded to the low responsible bidder of the total price per month for both minibuses. The most recent lease agreement was \$806.00 per month for a 15-passenger minibus and \$886.00 per month for a wheelchair-accessible minibus. It was determined that a three-year replacement cycle for leased minibuses promotes a safe method of transportation with a lower risk of mechanical failure.

Upon motion by Mr. Wolfe, and a second by Mr. Black, the Board approved the low bid from Midwest Transit Equipment in the amount of \$1,281.00 per month to lease the 15-passenger minibus and \$1,296.00 per month for the wheelchair-accessible minibus for a total of \$2,577.00 per month for both vehicles. The motion passed by roll call vote: 7 yeas, 0 nays.

**ITEM 14: INFORMATION**

**A. COMMUNICATIONS**

- A letter from the ACEN granting continued accreditation to the Nursing Program.

- A Certificate of Achievement for Excellence in Financial Reporting from the Government Finance Officers Association to the Business Office.

**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 MARCH 28, 2019**

Upon motion by Dr. Serfoss, and a second by Mr. Spezia, 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 March 28, 2019.

The Board went into Closed Session at 7:00 p.m.

**OPEN SESSION**

The Board returned to Open Session at 8:00 p.m.

**ITEM 16: ADJOURNMENT**

There being no further business to discuss, upon motion by Mr. Black, and a second by Mr. Wolfe, Mr. Harby adjourned the meeting at 8:01 p.m.

\_\_\_\_\_  
Chairperson, Board of Trustees

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

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

## **MINUTES OF BOARD WORKSHOP – June 4, 2019**

On June 4, 2019, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford, in the State of Illinois, met for a Board workshop session at 24 North Jackson Street, Danville, Illinois.

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

The meeting was called to order at 3:06 p.m.

Trustees present: Bill Black, Tracy Cherry, Dave Harby, Terry Hill, Dr. Ron Serfoss, John Spezia, Greg Wolfe, and Student Trustee Holley Hambleton.

Others present: President Stephen Nacco; Board Secretary Kerri Thurman; and Joan Dixon, Community Foundation of East Central Illinois.

Media present: None

### **ITEM 2: ADOPTION OF AGENDA**

Upon motion by Mr. Hill, and a second by Dr. Serfoss, the agenda was adopted. The motion passed by unanimous voice vote: 8 yeas, 0 nays.

### **ITEM 3: PUBLIC COMMENT**

There was no public comment.

### **ITEM 4: BOARDSMANSHIP SESSION**

Mr. Harby introduced Ms. Joan Dixon, President and CEO of Community Foundation of East Central Illinois, who shared information about her background. Ms. Dixon led the Trustees in the boardsmanship session and shared a PowerPoint presentation on how Trustees can serve the college and community both productively and ethically.

The Trustees and Ms. Dixon then discussed the following: Creating a list of best practices; improving the perception of the community; looking at the future of the College versus the past; outreach to community to share positive activities/news on campus, not only locally, but nationally as well.

Ms. Cherry left the meeting at 4:35 p.m. and Ms. Dixon left the meeting at 4:40 p.m.

Those in attendance had dinner from 4:40 p.m. to 5:10 p.m.

### **ITEM 5: DISCUSSION OF FUTURE PRIORITIES FOR THE COLLEGE**

The Trustees discussed campus space usage including the possibility of a softball field on the front lawn, the Alice Marie Jacobs Hall – Carnegie Library, Army Reserve building, Mary Miller gymnasium, and the farmland at the back of the campus.

The Trustees also discussed reviewing the possibility of lowering the College's tax levy; ideas for programs that the College might offer; enrollment and retention; and the composition of the Board agenda. The proposed 2020 Matrix and the Organizational Review of Goals were shared with the Trustees. The Trustees also discussed student engagement and athletics including Esports and alumni of DACC sports; security; and food service.

**ITEM 6: ADJOURNMENT**

There being no further business to discuss, Mr. Harby adjourned the meeting at 7:10 p.m.

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Chairperson, Board of Trustees

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Secretary, Board of Trustees

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

**FINANCIAL REPORT**  
**June 27, 2019**



# FINANCIAL REPORT

# FINANCIAL REPORT

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**DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507**  
**INVESTMENT SUMMARY @ May 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	\$117,543.17	5/31/19	First Financial Bank	31 -Days @ 2.650%	\$264.55
CDB MM HVAC Project	\$462,913.22	5/31/19	First Financial Bank	31 -Days @ 2.650%	\$1,041.87
Capital Funding Bonds 18 Proceeds	\$507,372.57	5/31/19	First Financial Bank	31 -Days @ 2.650%	\$1,141.94
Constr Bldg Bond General Reserve	\$893,733.48	5/31/19	First Financial Bank	31 -Days @ 2.650%	\$2,011.51
Bldg/Grounds Maint Resv	\$273,754.50	5/31/19	First Financial Bank	31 -Days @ 2.650%	\$616.14
Bond - Tech/Eq '15 Funding Bond	\$35,587.65	5/31/19	First Financial Bank	31 -Days @ 2.650%	\$80.10
Bond - Funding Bonds '16	\$12,718.50	5/31/19	First Financial Bank	31 -Days @ 2.650%	\$28.63
Bond - Funding Bonds '18	\$1,667.60	5/31/19	First Financial Bank	31 -Days @ 2.650%	\$3.75
Bond - Tech/Eq '10 Funding Bond	\$2,687.48	5/31/19	First Financial Bank	31 -Days @ 2.650%	\$6.05
Bond - Tech/Eq '13 Funding Bond	\$19,743.46	5/31/19	First Financial Bank	31 -Days @ 2.650%	\$44.44
Bond - TC '13 Construction Bonds	\$201,549.20	5/31/19	First Financial Bank	31 -Days @ 2.650%	\$453.62
Education Fund - EPFCU	\$25,297.60	5/31/19	EPFCU	31 -Days @ 0.250%	\$5.37
Facility Constr, Renovation Reserve	\$2,184,018.90	5/31/19	First Financial Bank	31 -Days @ 2.650%	\$4,915.54
Tech/Eq 18 Bond Revenue Proceeds	\$512,708.18	5/31/19	First Financial Bank	31 -Days @ 2.650%	\$1,153.94
Tech/Eq 16 Bond Revenue Proceeds	\$74,541.19	5/31/19	First Financial Bank	31 -Days @ 2.650%	\$167.77
General Equip Reserve	\$202,827.67	5/31/19	First Financial Bank	31 -Days @ 2.650%	\$456.50
MIS-Admin Computer Serv Res	\$406,379.90	5/31/19	First Financial Bank	31 -Days @ 2.650%	\$914.63
PHS Fund	\$155,778.55	5/31/19	First Financial Bank	31 -Days @ 2.650%	\$350.61
Operations and Maintenance Fund	\$862,646.93	5/31/19	First Financial Bank	31 -Days @ 2.650%	\$1,941.55
Retirement Reserve	\$903,031.11	5/31/19	First Financial Bank	31 -Days @ 2.650%	\$2,032.44
L/T Illness Reserve	\$416,027.33	5/31/19	First Financial Bank	31 -Days @ 2.650%	\$936.35
Unemployment Fund	\$53,016.60	5/31/19	First Financial Bank	31 -Days @ 2.650%	\$119.32
Working Cash Fund	\$5,540,298.78	5/31/19	First Financial Bank	31 -Days @ 2.650%	\$12,469.47
<b>TOTAL</b>	<u><u>\$13,865,843.57</u></u>			<b>TOTAL INTEREST</b>	<u><u>\$31,156.09</u></u>

SUMMARY-PAYROLLS & INVOICES  
June 27, 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>May 2019</u>	PAYROLL	PAID INVOICES
<b>Total Payments</b>	<b>\$1,179,365.60</b>	<b>\$794,891.74</b>

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

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

\_\_\_\_\_ Date

SUMMARY OF PAYROLL

JUNE 27, 2019

Minutes of the regular meeting held June 27, 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/MAY 2019	
<b>EDUCATIONAL FUND</b>		
Administrative	151,261.85	
Supervisory	23,339.46	
Professional	103,393.80	
Instruction	571,832.10	
Clerical	75,815.33	
Academic support	20,181.20	
Student employees	10,868.04	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instructors	1,482.02	
<b>TOTAL ED FUND</b>		<b>959,373.80</b>
<b>TOTAL W/S ED FUND</b>		<b>3,930.43</b>
 <b>JTPA</b>		
All Areas	16,284.30	
<b>TOTAL JTPA</b>		<b>16,284.30</b>
 <b>BUILDING</b>		
Maintenance		
Service staff	11,831.98	
Building Service Attendants		
Service staff	31,222.17	
Service pt/ot	828.81	
Bldg & Grnds		
Service staff	3,045.92	
Op & Maint Admin		
Administrative	2,742.88	
Supervisory	5,508.00	
<b>TOTAL BUILDING</b>		<b>55,179.76</b>

FUND	GROSS PAYROLL/MAY 2019	
CHILD CARE		
Administrative	4,853.66	
CC Instructors	10,993.70	
Clerical f/t	3,153.60	
Student employees	8,370.93	
Cook p/t	1,559.19	
Other pt/ot	2,924.68	
TOTAL CHILD CARE		31,855.76
TOTAL W/S CHILD CARE		2,846.60
TORT LIABILITY		
Administrative	7,977.99	
Safety & security	9,758.24	
TOTAL TORT LIABILITY		17,736.23
ONE STOP		
Administrative	2,345.92	
Clerical f/t	2,510.22	
TOTAL ONE STOP		4,856.14
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	5,780.82	
Academic support	5,406.27	
Student employees	222.75	
TOTAL STUDENT SUPP SVS		15,565.94
C PERKINS SPEC POP		
Professional	1,020.00	
Academic support	1,073.88	
Clerical f/t	1,769.88	
TOTAL C PERKINS SPEC		3,863.76
ADULT ED		
Administrative	5,488.76	
Instructor p/t	4,453.00	
Academic support	3,491.54	
TOTAL ADULT ED		13,433.30

FUND	GROSS PAYROLL/MAY 2019	
SEC/STATE LITERACY		
Administrative	2,780.04	
TOTAL SEC/STATE LITERACY		2,780.04
WORKFORCE PREP GRANT		
Administrative	3,500.00	
Instructor p/t	8,600.00	
TOTAL WORKFORCE PREP GRANT		12,100.00
SMALL BUSN DEVEL		
Administrative	4,889.38	
Student empl	1,023.00	
TOTAL SM BUSN DEVEL		5,912.38
FOUNDATION		
Administrative	4,900.00	
Professional	4,294.16	
Clerical f/t	1,342.66	
TOTAL FOUNDATION		10,536.82
TOTAL REGULAR PAYROLL		1,172,588.57
TOTAL WORK STUDY		6,777.03
GRAND TOTAL PAYROLL		1,179,365.60

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

<b>0312280</b>	<b>Miss Hannah Birchfield</b>	<b>05/02/2019</b>	<b>32.25</b>
V0168565	01_0000_00000_1303000 Refund General		32.25
<b>0312281</b>	<b>Mr Tyler J. Buhrmester</b>	<b>05/02/2019</b>	<b>210.00</b>
V0168631	01_0000_00000_1303000 Refund General		210.00
<b>0312282</b>	<b>Mr Waylon L. Conrad</b>	<b>05/02/2019</b>	<b>71.25</b>
V0168600	01_0000_00000_1303000 Financial Aid Refund.		71.25
<b>0312283</b>	<b>Mr Darryl J. Kelley</b>	<b>05/02/2019</b>	<b>593.00</b>
V0168709	01_0000_00000_1303000 Financial Aid Refund.		593.00
<b>0312284</b>	<b>Miss Abigail F. Rollins</b>	<b>05/02/2019</b>	<b>71.25</b>
V0168603	01_0000_00000_1303000 Refund General		71.25
<b>0312285</b>	<b>AMACO</b>	<b>05/02/2019</b>	<b>283.52</b>
V0168662	01_1010_11100_5401002 WHITE ART CLAY #25. . . 50 LB BOX #4501		198.00
V0168662	01_1010_11100_5401002 SHIPPING.		106.00
V0168662	01_1010_11100_5401002 ADJUSTMENT-SHIPPING.		20.48-
<b>0312286</b>	<b>Amazon/GE Money Bank</b>	<b>05/02/2019</b>	<b>1,108.25</b>
V0168673	06_1090_13927_5401002 DEWALT 20V MAX COMBO KIT. . . COMPACT 7		409.99
V0168675	06_1090_13927_5401002 LENOX TOOLS BI-METAL . . SPEED SLOT HOL		94.55
V0168675	06_1090_13927_5401002 SHIPPING.		10.24
V0168676	06_1090_13927_5401002 DEWALT DW1649 8-PIECE. . . 7/16 INCH SH		134.49
V0168676	06_1090_13927_5401002 DELTA POWER TOOLS 37-071. . . 6 INCH MI		349.00
V0168676	06_1090_13927_5401002 DEWALT DRILL BIT SET W/. . . METAL INDE		109.98
<b>0312287</b>	<b>AmerenIP</b>	<b>05/02/2019</b>	<b>12,439.19</b>
V0168681	02_7060_71500_5703000 1564012812 3/25-4/24/19.		12,439.19
<b>0312288</b>	<b>Aqua Illinois</b>	<b>05/02/2019</b>	<b>97.97</b>
V0168715	02_7060_71500_5704000 0011422530825472 FIRE. 3/27-4/25/19.		97.97
<b>0312289</b>	<b>Arnolds Office Supplies</b>	<b>05/02/2019</b>	<b>323.84</b>
V0168670	06_4040_81619_5401001 SUPPLIES.		17.40
V0168689	06_4020_16600_5401002 SUPPLIES.		106.00
V0168690	06_4020_16600_5401002 SUPPLIES.		146.54
V0168691	06_4020_16600_5401002 SUPPLIES.		53.90
<b>0312290</b>	<b>Bodine Electric of Danville</b>	<b>05/02/2019</b>	<b>222.76</b>
V0168713	02_7010_71100_5404004 SUPPLIES.		222.76
<b>0312291</b>	<b>Mr Tim M. Bunton</b>	<b>05/02/2019</b>	<b>109.62</b>
V0168712	01_3060_35800_5509000 MILEAGE REIMBURSEMENT. AD MTG 5/1/19 M		109.62
<b>0312292</b>	<b>Bushue Background Screening</b>	<b>05/02/2019</b>	<b>72.00</b>
V0168693	12_8060_89200_5302000 BACKGROUND SCREENINGS.		72.00



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

<b>0312293</b>	<b>Carle Foundation Hospital</b>	<b>05/02/2019</b>	<b>4,769.00</b>
V0168695	01_3060_35800_5302000 2ND HALF CONTRACT-ATH TRN.		4,769.00
<b>0312294</b>	<b>CDW Government Inc</b>	<b>05/02/2019</b>	<b>431.44</b>
V0168694	01_8010_88200_5401001 CANON CARTRIDGE 324 II -. .. HIGH CAPA		431.44
<b>0312295</b>	<b>Constellation Newenergy</b>	<b>05/02/2019</b>	<b>14,938.76</b>
V0168668	02_7060_71500_5701000 BG-91996 GAS MARCH '19.		14,938.76
<b>0312296</b>	<b>County Market</b>	<b>05/02/2019</b>	<b>1,640.28</b>
V0168698	05_6030_45100_5401009 CDC 4/1/19.		251.40
V0168699	01_1030_16550_5401002 CUL ARTS 4/4/19.		78.00
V0168700	05_6030_45100_5401009 CDC 4/8/19.		289.11
V0168701	01_1030_16550_5401002 CUL ARTS 4/11/19.		20.54
V0168702	01_1030_16550_5401002 CUL ARTS 4/16/19.		164.36
V0168703	05_6030_45100_5401009 CDC 4/15/19.		301.18
V0168704	05_6030_45100_5401009 CDC 4/22/19.		312.60
V0168705	01_1030_16550_5401002 CUL ARTS 4/23/19.		36.86
V0168706	01_1030_16550_5401002 CUL ARTS 4/25/19.		186.23
<b>0312297</b>	<b>Courtesy</b>	<b>05/02/2019</b>	<b>195.00</b>
V0168716	01_4010_16250_5606000 DR ED CAR LEASE 5/28/19.		195.00
<b>0312298</b>	<b>D Stafford &amp; Associates</b>	<b>05/02/2019</b>	<b>89.00</b>
V0168677	01_3080_38800_5406000 SEXUAL ASSAULT-I#SAIR-345. .. ONLINE/T		89.00
<b>0312299</b>	<b>Danville Paper &amp; Supply Inc</b>	<b>05/02/2019</b>	<b>782.40</b>
V0168685	02_7090_72400_5401004 SUPPLIES.		54.96
V0168707	06_1030_13924_5401002 ECONOMY ANGLE BROOM. .. FLAGGED W/HANG		15.20
V0168707	06_1030_13924_5401002 FLOOR SQUEEGEE 22" SOFT. .. MOSS HD SO		18.92
V0168707	06_1030_13924_5401002 HANDLE 60"BLK STEEL .. THREADED 15/16"		10.98
V0168707	06_1030_13924_5401002 STRAP-ON TRACTION SOLE. .. BLK PAW ONE		227.40
V0168707	06_1030_13924_5401002 PAD DRIVER 16" MIGHTY-LOK. .. FOR 17"		55.37
V0168707	06_1030_13924_5401002 PAD DRIVER 19" MIGHTY-LOK. .. FOR 20"		74.20
V0168707	06_1030_13924_5401002 UNIVERSAL CLUTCH PLATE .. NOBLES & CLA		31.64
V0168708	06_1030_13924_5401002 CREDIT-P1900740.		45.10-
V0168717	02_7020_71200_5401004 SUPPLIES.		15.32
V0168718	02_7020_71200_5401004 SUPPLIES.		237.65
V0168719	01_4010_16200_5401001 SUPPLIES.		87.74
V0168720	01_4010_16200_5401001 CREDIT.		1.88-
<b>0312300</b>	<b>Ray Donald</b>	<b>05/02/2019</b>	<b>210.00</b>
V0168711	01_3060_35150_5302000 BB OFFICIAL 4/26/19.		210.00
<b>0312301</b>	<b>ESAB</b>	<b>05/02/2019</b>	<b>46.88</b>
V0168661	06_8060_89862_5401002 SHIPMENT #7.		46.88
<b>0312302</b>	<b>Fastenal Company</b>	<b>05/02/2019</b>	<b>56.29</b>
V0168664	01_1030_13520_5401002 SUPPLIES.		56.29
<b>0312303</b>	<b>Nick Finck</b>	<b>05/02/2019</b>	<b>170.00</b>

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

V0168723	01_3060_35160_5302000	SB OFFICIAL 5/1/19.	170.00
<b>0312304</b>	<b>Mr Ronald S. Johnson</b>		<b>05/02/2019</b>
V0168696	01_1010_11100_5509000	STUDENT ENTRY FEES-DAL. SHARON SCHMIDT	125.00
<b>0312305</b>	<b>Brenda A. Knapp</b>		<b>05/02/2019</b>
V0168725	01_3060_35160_5302000	SB OFFICIAL 4/22/19.	170.00
<b>0312306</b>	<b>Landauer, Inc.</b>		<b>05/02/2019</b>
V0168671	12_8060_89200_5309000	LUXEL SERVICE.	1,080.30
V0168672	12_8060_89200_5309000	LUXEL SERVICE.	681.80
<b>0312307</b>	<b>Life Technologies Corporation</b>		<b>05/02/2019</b>
V0168686	01_1010_12200_5401002	QUBIT 4 FLUOROMETER. .. (#Q33226).	3,330.00
V0168686	01_1010_12200_5401002	SHIPPING.	59.69
V0168686	01_1010_12200_5401002	ADJUSTMENT-FREIGHT.	59.69-
<b>0312308</b>	<b>Colin McAllister</b>		<b>05/02/2019</b>
V0168697	01_1010_11100_5509000	HONORARIUM STIPEND 4/29/1. PRESENTING	300.00
<b>0312309</b>	<b>Robert M. Muschal</b>		<b>05/02/2019</b>
V0168721	01_3060_35160_5302000	SB OFFICIAL 4/17/19.	170.00
<b>0312310</b>	<b>Office of Secretary of State</b>		<b>05/02/2019</b>
V0168663	01_4010_16250_5401009	4 DR ED STUDENTS.	20.00
<b>0312311</b>	<b>OSF SACRED HEART MEDICAL CENTE</b>		<b>05/02/2019</b>
V0168688	01_1040_16510_5309000	EMT BASIC ECIEMS.	1,400.00
<b>0312312</b>	<b>Mike Papinchock</b>		<b>05/02/2019</b>
V0168722	01_3060_35160_5302000	SB OFFICIAL 4/17/19.	170.00
<b>0312313</b>	<b>Petes Auto Parts</b>		<b>05/02/2019</b>
V0168665	01_1030_13540_5401002	SUPPLIES.	59.24
<b>0312314</b>	<b>Mr Luke F. Prunkard</b>		<b>05/02/2019</b>
V0168710	01_3060_35150_5302000	BB OFFICIAL 4/26/19.	210.00
<b>0312315</b>	<b>Kenneth Rice</b>		<b>05/02/2019</b>
V0168669	02_7010_71100_5304000	SERVICE/ REPAIR.	1,000.00
<b>0312316</b>	<b>Dean Russell</b>		<b>05/02/2019</b>
V0168724	01_3060_35160_5302000	SB OFFICIAL 4/22, 5/1/19.	340.00
<b>0312317</b>	<b>Santander</b>		<b>05/02/2019</b>
V0168678	01_8040_76100_5606000	#004-0003618-000 #32/36.	886.00
V0168679	01_8040_76100_5606000	#004-0004249-000 #20/36.	1,612.00
V0168680	01_8040_76100_5606000	#004-0004255-000 #17/36.	1,612.00

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

<b>0312318</b>	<b>Robert Clodfelder</b>	<b>05/02/2019</b>	<b>3,662.64</b>
V0168692	06_4020_16600_5302000 FLEX-N-GATE QUAL TRNG. 5/1-5/2/19.		3,662.64
<b>0312319</b>	<b>Springfield Electric</b>	<b>05/02/2019</b>	<b>994.72</b>
V0168683	02_7010_71100_5401004 SUPPLIES.		922.80
V0168714	02_7010_71100_5401004 SUPPLIES.		71.92
<b>0312320</b>	<b>Terminix Company</b>	<b>05/02/2019</b>	<b>238.00</b>
V0168682	02_7010_71100_5304000 MONTHLY PEST CONTROL.		238.00
<b>0312321</b>	<b>Vermilion Advantage</b>	<b>05/02/2019</b>	<b>10.00</b>
V0168684	06_4020_16600_5501000 HR/S MTG 4/9 WOODWORTH.		10.00
<b>0312322</b>	<b>Vermilion County Treasurer</b>	<b>05/02/2019</b>	<b>1,835.18</b>
V0168667	05_6080_43100_5309000 WIB ADMIN ASST SAL-MAR '1.		1,835.18
<b>0312323</b>	<b>ACT</b>	<b>05/08/2019</b>	<b>200.00</b>
V0168739	06_4020_16600_5401002 WORKKEYS.		200.00
<b>0312324</b>	<b>AIRGAS USA LLC</b>	<b>05/08/2019</b>	<b>21.60</b>
V0168849	01_1030_13520_5401002 SUPPLIES.		21.60
<b>0312325</b>	<b>AmerenIP</b>	<b>05/08/2019</b>	<b>2,116.08</b>
V0168771	02_7060_71500_5701000 8512579695 4/1-5/1/19.		2,116.08
<b>0312326</b>	<b>American Library Association</b>	<b>05/08/2019</b>	<b>131.50</b>
V0168740	01_2010_21100_5401003 MAXWELL'S HANDBOOK FOR. .. RDA-ACCESS		125.00
V0168740	01_2010_21100_5401003 ADJUSTMENT-FREIGHT.		6.50
<b>0312327</b>	<b>Aqua Illinois</b>	<b>05/08/2019</b>	<b>1,410.15</b>
V0168769	02_7060_71500_5704000 0011604110841479 WATER. 3/28-4/29/19.		1,410.15
<b>0312328</b>	<b>Aramark Uniform Service</b>	<b>05/08/2019</b>	<b>148.19</b>
V0168746	02_7010_71100_5309000 UNIFORMS-MAINT 5/3/19.		53.43
V0168747	02_7020_71200_5309000 UNIFORMS-BSA 5/3/19.		94.76
<b>0312329</b>	<b>Arnolds Office Supplies</b>	<b>05/08/2019</b>	<b>467.16</b>
V0168424	01_8020_82100_5401001 SUPPLIES.		149.98
V0168750	01_3080_38800_5401001 SUPPLIES.		218.18
V0168755	01_3010_31100_5401001 TRODAT 5480 - DACC LOGO. .. STAMP.		99.00
<b>0312330</b>	<b>ASI SAFETY POLE PADS</b>	<b>05/08/2019</b>	<b>2,736.00</b>
V0168731	06_6030_45611_5401002 72L 16 CIRCUM. 4 DIAM. 1". .. THICK PO		2,128.00
V0168731	06_6030_45611_5401002 48L 16 CIRCUM. 4 DIAM. 1". .. THICK PO		452.00
V0168731	06_6030_45611_5401002 5% DISCOUNT.		129.00-
V0168731	06_6030_45611_5401002 SHIPPING.		285.00
<b>0312331</b>	<b>Berrys Garden Center Inc</b>	<b>05/08/2019</b>	<b>149.85</b>

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V0168754	01_1030_13410_5401002	SUPPLIES.	44.85
V0168846	01_8040_84800_5509000	FLOWERS-KESLER.	50.00
V0168847	01_8040_84800_5509000	FLOWERS-HIGHTOWER.	55.00
<b>0312332</b>	<b>Mrs Tammy L. Betancourt</b>	<b>05/08/2019</b>	<b>239.54</b>
V0168861	01_8010_82800_5502002	MILEAGE REIMBURSEMENT. ICCTA 4/30/19 I	239.54
<b>0312333</b>	<b>Blick Art Materials</b>	<b>05/08/2019</b>	<b>100.74</b>
V0168768	01_1010_11100_5401001	STEELPOINTED 10-POINTBAR. .. 3"X1/2" #	16.00
V0168768	01_1010_11100_5401001	STEELPOINTED. .. 12POINTSTILTS 2-1/2"X	16.28
V0168768	01_1010_11100_5401001	STEELPOINTED STAR STILTS. .. 1-1/2IN I	8.46
V0168768	01_1010_11100_5401001	AMACO KILN WASH. .. ITEM # 32922-1040.	60.00
<b>0312334</b>	<b>Bodine Electric of Danville</b>	<b>05/08/2019</b>	<b>36.99</b>
V0168871	02_7010_71100_5404004	SUPPLIES.	36.99
<b>0312335</b>	<b>Caseys General Stores Inc</b>	<b>05/08/2019</b>	<b>348.07</b>
V0168441	01_8040_76100_5401005	GAS BILL.	348.07
<b>0312336</b>	<b>Caseys General Stores Inc</b>	<b>05/08/2019</b>	<b>32.98</b>
V0168816	01_8040_76100_5401005	GAS BILL 3/31/19.	32.98
<b>0312337</b>	<b>Central Illinois X-Ray</b>	<b>05/08/2019</b>	<b>134.23</b>
V0168777	01_1040_12410_5304000	SUPPLIES.	134.23
<b>0312338</b>	<b>City of Danville</b>	<b>05/08/2019</b>	<b>1,980.00</b>
V0168761	12_8060_89200_5309000	SECURITY 4/10-4/22/19.	1,980.00
<b>0312339</b>	<b>Commercial-News</b>	<b>05/08/2019</b>	<b>542.79</b>
V0168864	01_8060_89100_5407000	#214805 AUDIT SRVC 4/4/19.	97.80
V0168865	01_8060_89100_5407000	#214805 ELEVATOR MAINT 4/.	83.13
V0168866	01_8060_89100_5407000	#214805 FIRE ALARM 4/9/19.	88.02
V0168867	01_8060_89100_5407000	#214805 TRASH REMOV 4/9/1.	83.13
V0168868	01_8060_89100_5407000	#214805 MINI BUS 4/10/19.	102.69
V0168869	01_8060_89100_5407000	#214805 TERMITE 4/10/19.	88.02
<b>0312340</b>	<b>Connor Company</b>	<b>05/08/2019</b>	<b>13.11</b>
V0168753	02_7010_71100_5404004	SUPPLIES.	13.11
<b>0312341</b>	<b>Constellation Newenergy</b>	<b>05/08/2019</b>	<b>25,077.44</b>
V0168760	02_7060_71500_5703000	#7974630 ELECTRIC 3/25-4/.	25,077.44
<b>0312342</b>	<b>COPS</b>	<b>05/08/2019</b>	<b>38.96</b>
V0168862	05_6080_43100_5309000	SHREDDING.	38.96
<b>0312343</b>	<b>County Market</b>	<b>05/08/2019</b>	<b>263.84</b>
V0168756	01_1030_16550_5401002	CUL ARTS 4/11/19.	129.33
V0168757	05_6030_45100_5401009	CDC 4/11/19.	50.75
V0168758	01_1060_15100_5401001	COOKIE TRAYS FOR .. GRADUATION.	71.94
V0168759	01_1060_15100_5401001	DRINK MIX.	11.82

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<b>0312344</b>	<b>County Market</b>		<b>05/08/2019</b>	<b>2,016.16</b>
V0168800	06_4020_16600_5409000	IMIN EVENT 4/24/19.		133.00
V0168801	06_4020_16600_5409000	LEADERSHIP 4/30/19.		190.25
V0168802	06_4020_16600_5409000	TK CRANKSHAFT RENTAL 4/20.		132.98
V0168803	06_4020_16600_5409000	IMIN MARCH EVENT 3/19/19.		133.00
V0168804	06_4020_16600_5409000	FLEX-N-GATE 4/30/19.		141.59
V0168805	06_4020_16600_5409000	WATCHFIRE LDI 3/25/19.		107.25
V0168806	06_4020_16600_5409000	FLEX-N-GATE 5/2/19.		155.57
V0168807	06_4020_16600_5409000	FLEX-N-GATE 5/1/19.		155.57
V0168808	06_4020_16600_5409000	LEADERSHIP 3/5/19.		150.98
V0168809	06_4020_16600_5409000	LEADERSHIP 4/16/19.		198.78
V0168810	06_4020_16600_5409000	TK CRANDSHAFT RENTAL 4/23.		160.26
V0168811	06_4020_16600_5409000	TK CRANKSHAFT RENTAL 4/17.		160.26
V0168812	06_4020_16600_5409000	LEADERSHP 3/19/19.		196.67
<b>0312345</b>	<b>Mrs Jill A. Cranmore</b>		<b>05/08/2019</b>	<b>84.21</b>
V0168765	01_8040_84800_5502002	MILEAGE REIMBURSEMENT. CUPA CONF 5/2-5		84.21
<b>0312346</b>	<b>Custom Care Dry Cleaners</b>		<b>05/08/2019</b>	<b>190.00</b>
V0168852	01_1040_15200_5309000	CNA-4/16/19.		190.00
<b>0312347</b>	<b>Danville Paper &amp; Supply Inc</b>		<b>05/08/2019</b>	<b>264.22</b>
V0168733	02_7020_71200_5401004	SUPPLIES.		60.00
V0168748	05_6080_43100_5409000	SUPPLIES.		180.47
V0168749	05_6080_43100_5409000	SUPPLIES.		10.00
V0168776	01_8040_76100_5509000	SUPPLIES.		13.75
<b>0312348</b>	<b>Diesel Doctor</b>		<b>05/08/2019</b>	<b>3,200.00</b>
V0168872	01_1030_13540_5602000	DYNOCOM FOR CAR SHOW. 5/25/19.		3,200.00
<b>0312349</b>	<b>Mr Anthony E. Engel</b>		<b>05/08/2019</b>	<b>26.10</b>
V0168855	05_6030_45100_5502002	MILEAGE 4/1-4/29/19.		26.10
<b>0312350</b>	<b>Fastenal Company</b>		<b>05/08/2019</b>	<b>59.22</b>
V0168848	01_1030_13520_5401002	SUPPLIES.		59.22
<b>0312351</b>	<b>Faulstich Printing Co</b>		<b>05/08/2019</b>	<b>78.00</b>
V0168856	06_3020_33619_5402000	TRIO CEREMONY PROGRAMS.		78.00
<b>0312352</b>	<b>G4S Secure Solutions</b>		<b>05/08/2019</b>	<b>4,187.40</b>
V0168828	12_8060_89200_5309000	SECURITY 4/22-4/28/19.		2,218.50
V0168853	12_8060_89200_5309000	SECURITY 12/17-12/23/18.		1,968.90
<b>0312353</b>	<b>Gordon Food Services</b>		<b>05/08/2019</b>	<b>731.41</b>
V0168778	05_6030_45100_5401009	SUPPLIES.		409.85
V0168779	05_6030_45100_5401009	SUPPLIES.		321.56
<b>0312354</b>	<b>Grainger Industrial</b>		<b>05/08/2019</b>	<b>226.16</b>
V0168854	02_7010_71100_5401004	SUPPLIES.		226.16
<b>0312355</b>	<b>Tom Grey</b>		<b>05/08/2019</b>	<b>1,347.20</b>

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V0168845	06_4020_16600_5302000	FLEX-N-GATE EMPL TRNG.		1,347.20
<b>0312356</b>	<b>Herff Jones</b>		<b>05/08/2019</b>	<b>307.50</b>
V0168850	01_8060_89100_5409000	GRADUATION SUPPLIES.		307.50
<b>0312357</b>	<b>Hiltz Portable Sanitation Inc</b>		<b>05/08/2019</b>	<b>85.00</b>
V0168767	02_7090_72400_5304000	CLEAR SEWER LINE-HOOP.		85.00
<b>0312358</b>	<b>Hinckley Springs</b>		<b>05/08/2019</b>	<b>54.98</b>
V0168842	01_1090_16850_5309000	SUPPLIES.		54.98
<b>0312359</b>	<b>ILASFAA</b>		<b>05/08/2019</b>	<b>100.00</b>
V0168741	01_3040_34100_5406000	ANNUAL MMBRSHP-COURCHESNE.		50.00
V0168742	01_3040_34100_5406000	ANNUAL MMBRSHP-KILGORE.		50.00
<b>0312361</b>	<b>Illini Radio Group</b>		<b>05/08/2019</b>	<b>660.00</b>
V0168834	01_8030_83100_5407000	WIXY APRIL ADS.		660.00
<b>0312362</b>	<b>JDN Inc</b>		<b>05/08/2019</b>	<b>11.50</b>
V0168781	01_1030_16520_5401005	WEIGH 4/9/19.		11.50
<b>0312363</b>	<b>Johnson Controls</b>		<b>05/08/2019</b>	<b>1,248.00</b>
V0168762	02_7010_71100_5304000	SERVICE/ REPAIR-LH.		1,248.00
<b>0312364</b>	<b>Just the Facts Publishing</b>		<b>05/08/2019</b>	<b>30.00</b>
V0168831	01_8030_83100_5407000	HOOP CLASSES ADS 4/10/19.		30.00
<b>0312365</b>	<b>Kaplan Early Learning Co</b>		<b>05/08/2019</b>	<b>2,619.55</b>
V0168729	06_6030_45611_5401002	NATURE COLOR 24X48 .. RECTANGLE TABLE.		759.80
V0168729	06_6030_45611_5401002	NATURE COLOR STACKABLE. .. 7 1/2 CHAIR		399.50
V0168729	06_6030_45611_5401002	NATURE COLOR STACKABLE .. 9 1/2 CHIAR		367.60
V0168729	06_6030_45611_5401002	NATURE COLOR 24X24 SQUARE. .. TABLE #7		169.95
V0168729	06_6030_45611_5401002	CAROLINA SINK AND RANGE. .. #88496.		418.95
V0168729	06_6030_45611_5401002	PLEXIGLAS TOP CUBE W/MAT. .. #32374.		736.00
V0168729	06_6030_45611_5401002	CAROLINA SHAPE-A-SPACE. .. TWO SHELF S		229.95
V0168729	06_6030_45611_5401002	15% OFF AND FREE SHIPPING. .. PER DAVI		462.26-
V0168729	06_6030_45611_5401002	ADJUSTMENT.		0.06
<b>0312366</b>	<b>Kennicott's Floral Supply</b>		<b>05/08/2019</b>	<b>404.25</b>
V0168744	01_1030_13410_5401002	SUPPLIES.		154.29
V0168745	01_1030_13410_5401002	SUPPLIES.		249.96
<b>0312367</b>	<b>Kettering National Seminars</b>		<b>05/08/2019</b>	<b>2,220.00</b>
V0168857	01_1040_12410_5309000	12 RAD TECH REVIEW SEMINA. 7/11-7/12/1		2,220.00
<b>0312368</b>	<b>Kirby Risk</b>		<b>05/08/2019</b>	<b>82.82</b>
V0168817	02_7010_71100_5404004	SUPPLIES.		35.46
V0168818	02_7010_71100_5404004	SUPPLIES.		47.36
<b>0312369</b>	<b>Mrs Debra L. Knight</b>		<b>05/08/2019</b>	<b>171.68</b>

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V0168798	01_8020_82100_5502002	MILEAGE REIMBURSEMENT. ICCCF0 CONF 5/1	171.68
<b>0312370</b>	<b>Kool 92.9 WSKL-Fm</b>	<b>05/08/2019</b>	<b>600.00</b>
V0168838	01_8030_83100_5407000	RADIO ADS FOR JOB FAIR. .. KOOL - RADI	300.00
V0168838	01_8030_83100_5407000	RADIO ADS FOR JOB FAIR .. KISS - RADIO	300.00
<b>0312371</b>	<b>Kurland Steel Company</b>	<b>05/08/2019</b>	<b>1,635.83</b>
V0168839	01_1030_13520_5401002	SS 316 SHEET .. 12GA X 60 X 120.	1,026.28
V0168839	01_1030_13520_5401002	HR PLATE 1/4 X 60 X 120.	400.44
V0168839	01_1030_13520_5401002	HR SHEET 10GA 60 X 120.	209.11
<b>0312372</b>	<b>Media One Graphic Design</b>	<b>05/08/2019</b>	<b>80.00</b>
V0168830	01_8030_83100_5302000	REVISE BANNER.	80.00
<b>0312373</b>	<b>Menards/Capital One Commercial</b>	<b>05/08/2019</b>	<b>1,690.81</b>
V0168813	02_7010_71100_5404004	SUPPLIES.	237.67
V0168814	06_1090_18655_5401002	VERSA TUBE SPECIAL ORDER. .. CARPORT S	699.00
V0168814	06_1090_18655_5401002	PRO-GRIP SPECIAL ORDER. .. EMERALD GRE	53.94
V0168814	06_1090_18655_5401002	PRO-RIB SPECIAL ORDER. .. 10_PRORIBGRE	412.00
V0168814	06_1090_18655_5401002	PREMIUM PRO-STEEL SPECIAL. .. ORDER.	110.29
V0168814	06_1090_18655_5401002	SHIPPING.	79.00
V0168815	06_1090_89655_5401002	MISC ITEMS-SUSTAINABILITY. .. FARM-CRU	98.91
<b>0312374</b>	<b>Mickey's Linen &amp; Towel Supply</b>	<b>05/08/2019</b>	<b>141.70</b>
V0168844	01_1030_16550_5401002	#5452-00000 5/2/19.	141.70
<b>0312375</b>	<b>Midland Paper</b>	<b>05/08/2019</b>	<b>934.26</b>
V0168730	01_8040_76200_5401009	#24125-24# WHITE BOND. .. 24" X 125' -	183.50
V0168730	01_8040_76200_5401009	#118511 - SIHL MARANELLO. .. INST. DRY	760.20
V0168730	01_8040_76200_5401009	ADJUSTMENT-DISCOUNT.	9.44-
<b>0312376</b>	<b>Napa Auto Parts</b>	<b>05/08/2019</b>	<b>71.09</b>
V0168734	01_1030_13540_5401002	SUPPLIES.	6.13
V0168735	01_1030_13540_5401002	SUPPLIES.	19.49
V0168736	01_1030_13540_5401002	SUPPLIES.	45.47
<b>0312377</b>	<b>National Business Furniture</b>	<b>05/08/2019</b>	<b>1,266.00</b>
V0168732	06_8060_89862_5401002	UPHOLSTERED SIDE CHAIR/. .. 44288/LAKE	1,134.00
V0168732	06_8060_89862_5401002	DISCOUNT.	60.00-
V0168732	06_8060_89862_5401002	SHIPPING.	192.00
<b>0312378</b>	<b>News-Gazette</b>	<b>05/08/2019</b>	<b>219.72</b>
V0168792	01_8060_89100_5407000	#6171 INVIT TO BID 4/4/19.	37.80
V0168793	01_8060_89100_5407000	#6171 INVIT TO BID 4/9/19.	34.18
V0168794	01_8060_89100_5407000	#6171 INVIT TO BID 4/9/19.	34.18
V0168795	01_8060_89100_5407000	#6171 INVIT TO BID 4/9/19.	38.59
V0168796	01_8060_89100_5407000	#6171 INVIT TO BID 4/10/1.	40.79
V0168797	01_8060_89100_5407000	#6171 INVIT TO BID 4/10/1.	34.18
<b>0312379</b>	<b>O'Reilly Auto Parts</b>	<b>05/08/2019</b>	<b>18.50</b>
V0168780	01_1030_13540_5401002	SUPPLIES.	18.50
<b>0312380</b>	<b>ONI Risk Partners</b>	<b>05/08/2019</b>	<b>1,194.00</b>

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V0168726	05_6080_43100_5309000	WIB INS RENEWAL-DIR/OFFIC. NFP01228170	1,194.00
<b>0312381</b>	<b>Petes Auto Parts</b>		<b>05/08/2019</b>
V0168737	01_1030_13540_5401002	SUPPLIES.	129.05
V0168738	01_1030_13540_5401002	SUPPLIES.	51.25
<b>0312382</b>	<b>Pocket Nurse</b>		<b>05/08/2019</b>
V0168840	06_1090_18650_5401013	ROLLSTAND ANEROID. .. #02-20-2218-ADLT	318.65
V0168840	06_1090_18650_5401013	ADJUSTMENT-SHIPING.	46.50
<b>0312383</b>	<b>Rush Enterprises &amp; Affiliates</b>		<b>05/08/2019</b>
V0168772	01_1030_16520_5606000	#51793 5/1-5/31/19.	2,253.00
<b>0312384</b>	<b>Sams Club</b>		<b>05/08/2019</b>
V0168870	01_3060_36100_5401009	FRITO LAY VARIETY MIX .. CHIPS - 50 CT	83.04
V0168870	01_3060_36100_5401009	ICE MOUNTAIN 8 OZ WATER. .. 48 CT.	45.29
V0168870	01_3060_36100_5401009	QYAJER IATS BARS 60 CT.	44.90
<b>0312385</b>	<b>Sinclair Broadcasting</b>		<b>05/08/2019</b>
V0168835	01_8030_83100_5407000	APRIL TV ADS.	1,571.00
V0168836	01_8030_83100_5407000	OUTREACH/RETARGETING.	1,429.00
<b>0312386</b>	<b>Sparkle Clean Car Wash</b>		<b>05/08/2019</b>
V0168751	01_8040_76100_5401005	2 F/S 4/4/19.	29.00
<b>0312387</b>	<b>Springfield Electric</b>		<b>05/08/2019</b>
V0168752	02_7010_71100_5401004	SUPPLIES.	261.56
<b>0312388</b>	<b>Thomas Excavating</b>		<b>05/08/2019</b>
V0168851	03_7010_73409_5309000	DEMOLITION-18 TILLMAN.	10,270.00
<b>0312389</b>	<b>James Joseph Monahan Jr</b>		<b>05/08/2019</b>
V0168863	01_1010_12300_5304000	PREVENTATIVE MAINTENANCE .. 5 TREADMIL	250.00
V0168863	01_1010_12300_5304000	TRAVEL CHARGE-ROUND TRIP. .. 250 MILES	200.00
<b>0312390</b>	<b>Tricia Teague</b>		<b>05/08/2019</b>
V0168764	06_4040_81619_5302000	CONTRACTUAL SRVCS 3/4-3/2.	387.50
<b>0312391</b>	<b>Vermilion Development Corporat</b>		<b>05/08/2019</b>
V0168774	05_6080_43100_5601000	RENT 407 N FRANKLIN-MAY '.	6,000.00
V0168775	05_6080_43100_5709000	REIMBURSE UTILITIES-APRIL.	406.63
<b>0312392</b>	<b>VISA</b>		<b>05/08/2019</b>
V0168837	01_8010_82800_5503002	T BETANCOURT EXPENSES.	1,469.47
<b>0312393</b>	<b>VISA</b>		<b>05/08/2019</b>
V0168860	01_8040_76100_5401005	D KIETZMANN EXPENSES.	40.00
V0168860	06_1090_18655_5401002	D KIETZMANN EXPENSES.	46.20
V0168860	06_1090_89655_5401002	D KIETZMANN EXPENSES.	1,494.22



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<b>0312394</b>	<b>Vital Education and Supply</b>	<b>05/08/2019</b>	<b>5,849.00</b>
V0168841	12_8060_89200_5409000 PHILLIPS HEARTSTART .. ONSITE AEDS.		7,350.00
V0168841	12_8060_89200_5409000 DISCOUNT.		1,501.00-
<b>0312395</b>	<b>Wazy 96.5</b>	<b>05/08/2019</b>	<b>540.00</b>
V0168833	01_8030_83100_5407000 APRIL 2019 ADS.		540.00
<b>0312396</b>	<b>Wells Fargo Vendor Fin Serv</b>	<b>05/08/2019</b>	<b>6,422.46</b>
V0168763	01_8040_76200_5304000 #90136860940 COPIERS.		4,320.00
V0168763	01_8040_76200_5606000 #90136860940 COPIERS.		2,102.46
<b>0312397</b>	<b>Mrs Laura M. Williams</b>	<b>05/08/2019</b>	<b>683.36</b>
V0168799	06_1060_15610_5502002 TRAVEL REIMBURSEMENT. WIOA CONF LISLE		454.68
V0168799	06_1060_15700_5502002 TRAVEL REIMBURSEMENT. WIOA CONF LISLE		228.68
<b>0312398</b>	<b>WITY</b>	<b>05/08/2019</b>	<b>244.00</b>
V0168832	01_8030_83100_5407000 APRIL 2019 ADS.		244.00
<b>0312399</b>	<b>Worldpoint ECC Inc</b>	<b>05/08/2019</b>	<b>1,067.40</b>
V0168743	01_1040_16510_5401002 SUPPLIES.		1,067.40
<b>0312400</b>	<b>Xerox Corporation</b>	<b>05/08/2019</b>	<b>10.11</b>
V0168773	01_8010_82800_5304000 #C7X-2370588.		10.11
<b>0312401</b>	<b>YBP Library Services</b>	<b>05/08/2019</b>	<b>2,099.44</b>
V0168782	01_2010_21100_5405000 SUPPLIES.		398.61
V0168783	01_2010_21100_5405002 SUPPLIES.		108.19
V0168784	01_2010_21100_5405000 SUPPLIES.		15.57
V0168785	01_2010_21100_5405002 SUPPLIES.		19.64
V0168786	01_2010_21100_5405000 SUPPLIES.		1,006.76
V0168787	01_2010_21100_5405002 SUPPLIES.		45.10
V0168788	01_2010_21100_5405000 SUPPLIES.		166.44
V0168789	01_2010_21100_5405002 SUPPLIES.		27.88
V0168790	01_2010_21100_5405002 SUPPLIES.		21.28
V0168791	01_2010_21100_5405000 SUPPLIES.		289.97
<b>0312402</b>	<b>AMT CENTERS CORPORATION</b>	<b>05/09/2019</b>	<b>1,790.00</b>
V0168912	01_2030_22200_5501000 ADOBE PREMIERE BEGINNER & .. ADVANCED		1,790.00
<b>0312403</b>	<b>Commercial-News</b>	<b>05/09/2019</b>	<b>647.00</b>
V0168900	01_8040_84800_5407000 #213955 SCIENCE LAB TECH. 4/28/19.		256.00
V0168901	01_3020_37100_5309000 #213955 CAR CONN 4/13/19.		391.00
<b>0312404</b>	<b>Custom Care Dry Cleaners</b>	<b>05/09/2019</b>	<b>75.00</b>
V0168911	01_8040_76100_5501000 GRAD ROBES.		75.00
<b>0312405</b>	<b>Danville Paper &amp; Supply Inc</b>	<b>05/09/2019</b>	<b>702.94</b>
V0168873	02_7020_71200_5401004 SUPPLIES.		651.08
V0168874	02_7020_71200_5401004 SUPPLIES.		51.86

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<b>0312406</b>	<b>Fastenal Company</b>	<b>05/09/2019</b>	<b>15.00</b>
V0168905	02_7010_71100_5404004 SUPPLIES.		15.00
<b>0312407</b>	<b>Fleet Equipment Center</b>	<b>05/09/2019</b>	<b>6,500.00</b>
V0168898	06_8060_89862_5806000 53' FLEET EQUIPMENT .. TRAILER-#13758		6,500.00
<b>0312408</b>	<b>Follett Higher Education Group</b>	<b>05/09/2019</b>	<b>388.64</b>
V0168881	01_0000_00000_2301000 #920 4/1-4/30/19.		163.86
V0168882	01_3080_38800_5401001 STUDENT SERVICES 4/29/19.		164.85
V0168883	01_3080_38800_5401001 STUDENT SERVICES 4/30/19.		27.95
V0168884	01_3060_35800_5401001 T BUNTON 4/15/19.		31.98
<b>0312409</b>	<b>Franks House of Color</b>	<b>05/09/2019</b>	<b>40.49</b>
V0168906	02_7010_71100_5401004 SUPPLIES.		14.50
V0168907	02_7010_71100_5401004 SUPPLIES.		25.99
<b>0312410</b>	<b>Mr Darrin G. Haynes</b>	<b>05/09/2019</b>	<b>618.93</b>
V0168903	06_1030_13924_5502003 TRAVEL REIMBURSEMENT. PSOT TRAINING-PO		300.00
V0168903	06_1090_13922_5502002 TRAVEL REIMBURSEMENT. PSOT TRAINING-PO		318.93
<b>0312411</b>	<b>Illini FS</b>	<b>05/09/2019</b>	<b>38.50</b>
V0168879	01_1030_16520_5401005 DIESEL EXH 4/30/19.		38.50
<b>0312412</b>	<b>Industrial Supply</b>	<b>05/09/2019</b>	<b>63.11</b>
V0168908	02_7010_71100_5404004 SUPPLIES.		63.11
<b>0312413</b>	<b>K-Log, Inc</b>	<b>05/09/2019</b>	<b>567.67</b>
V0168878	06_8060_89862_5401002 72"W X 41"D INTERCHANGE. .. SQUIGGLE T		441.00
V0168878	06_8060_89862_5401002 SHIPPING.		126.67
<b>0312414</b>	<b>Leoni Engineering Prod &amp; Serv</b>	<b>05/09/2019</b>	<b>15,795.58</b>
V0168877	06_4020_16600_5302000 SIEMENS TIA PORTAL TRNG. .. LEVEL 2 -		15,795.58
<b>0312415</b>	<b>Janette D. Meers</b>	<b>05/09/2019</b>	<b>216.05</b>
V0168897	01_1040_12400_5502011 MILEAGE-CLINICALS/ APRIL-.		216.05
<b>0312416</b>	<b>Mickey's Linen &amp; Towel Supply</b>	<b>05/09/2019</b>	<b>141.70</b>
V0168880	01_1030_16550_5401002 #5452-00000 4/18/19.		141.70
<b>0312417</b>	<b>Ms Jamie R. Moreland</b>	<b>05/09/2019</b>	<b>282.46</b>
V0168895	01_1040_12412_5502011 MILEAGE-CLINICALS/ APRIL.		282.46
<b>0312418</b>	<b>Motion Industries Inc</b>	<b>05/09/2019</b>	<b>92.08</b>
V0168909	02_7010_71100_5404004 SUPPLIES.		92.08
<b>0312419</b>	<b>Melissa J. Murineanu</b>	<b>05/09/2019</b>	<b>409.48</b>
V0168894	01_1040_12411_5502011 MILEAGE-CLINICALS/ APRIL.		409.48

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<b>0312420</b>	<b>Rogers Supply Co</b>	<b>05/09/2019</b>	<b>158.20</b>
V0168910	02_7010_71100_5404004 SUPPLIES.		158.20
<b>0312421</b>	<b>The Roy Houff Company LLC</b>	<b>05/09/2019</b>	<b>273.16</b>
V0168886	01_1030_13410_5401002 SUPPLIES.		267.80
V0168887	01_1030_13410_5401002 SUPPLIES.		5.36
<b>0312422</b>	<b>Mrs Shirley Splittstoesser</b>	<b>05/09/2019</b>	<b>40.73</b>
V0168893	01_4010_16200_5309000 MILEAGE LUNCH/ LEARN 5/6/.		40.73
<b>0312423</b>	<b>VISA</b>	<b>05/09/2019</b>	<b>1,688.90</b>
V0168890	01_4010_16200_5309000 L HENSGEN EXPENSES.		1,515.94
V0168890	10_3060_35835_5509000 L HENSGEN EXPENSES.		172.96
<b>0312424</b>	<b>VISA</b>	<b>05/09/2019</b>	<b>18.49</b>
V0168904	01_8060_89170_5509000 K THURMAN EXPENSES.		18.49
<b>0312425</b>	<b>Ms Shanay M. Wright</b>	<b>05/09/2019</b>	<b>123.44</b>
V0168891	06_3020_33619_5401001 TRIO GRADUATION SUPPLIES.		96.55
V0168892	06_3020_33619_5509000 TRIO TRANSFER VISIT LUNCH. SPRINGFIELD		26.89
<b>0312426</b>	<b>Heidi E. Young</b>	<b>05/09/2019</b>	<b>180.96</b>
V0168896	01_1040_12410_5502011 MILEAGE-CLINICALS/ APRIL-.		180.96
<b>0312427</b>	<b>Arnolds Office Supplies</b>	<b>05/14/2019</b>	<b>3,655.22</b>
V0168819	06_4080_56117_5401001 CLEARTEX ADVANTAGEMAT. .. LOW PILE PVC		347.76
V0168819	06_4080_56117_5401001 HON VOLT TASK CHAIR. .. HON5701SB11T.		1,725.36
V0168819	06_4080_56117_5401001 LORELL WELLNESS BY DESIGN. .. AIR TECH		1,582.10
<b>0312428</b>	<b>AT&amp;T Mobility</b>	<b>05/14/2019</b>	<b>59.50</b>
V0168971	06_4020_58800_5705000 827306294 3/27-4/26/19.		59.50
<b>0312430</b>	<b>Mr Daniel A. Colunga</b>	<b>05/14/2019</b>	<b>270.00</b>
V0169004	06_4030_51192_5902055 MILEAGE APRIL '19.		270.00
<b>0312431</b>	<b>Mr Chris Crews</b>	<b>05/14/2019</b>	<b>100.00</b>
V0169000	06_4020_54094_5902064 MILEAGE APRIL '19.		100.00
<b>0312432</b>	<b>Danville Mass Transit</b>	<b>05/14/2019</b>	<b>180.00</b>
V0168821	06_4020_54094_5902064 BUS TICKETS-J HOLMES.		36.00
V0168822	06_4020_54094_5902064 BUS TICKETS-S MCGUIRE.		18.00
V0168823	06_4020_54094_5902064 BUS TICKETS-M HORNE.		36.00
V0168974	06_4020_54094_5902064 BUS TICKETS-BRIGGINS.		36.00
V0168975	06_4030_51192_5902055 BUS TICKETS-SANDERS.		18.00
V0168976	06_4020_54094_5902064 BUS TICKETS-MCGUIRE.		36.00
<b>0312433</b>	<b>Miss Ashley L. English</b>	<b>05/14/2019</b>	<b>171.50</b>
V0168973	06_4020_53192_5902059 UNIFORM REIMBURSEMENT.		171.50

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<b>0312434</b>	<b>First Institute Training &amp; Mgm</b>	<b>05/14/2019</b>	<b>17,689.33</b>
V0168770	06_4030_52194_5309050	CONTRACT PAYMENT.	7,675.35
V0168770	06_4030_52194_5902059	CONTRACT PAYMENT.	290.03
V0168770	06_4030_52194_5902062	CONTRACT PAYMENT.	9,723.95
<b>0312435</b>	<b>Ms Tabitha K. Ford</b>	<b>05/14/2019</b>	<b>160.00</b>
V0168984	06_4030_51192_5902054	CHILDCARE-APRIL '19.	160.00
<b>0312436</b>	<b>Ms Sydney M. Forman</b>	<b>05/14/2019</b>	<b>102.00</b>
V0168989	06_4030_51192_5902055	MILEAGE APRIL '19.	102.00
<b>0312437</b>	<b>Mrs Desaray J. Galbert</b>	<b>05/14/2019</b>	<b>140.00</b>
V0169003	06_4030_51192_5902055	MILEAGE APRIL '19.	140.00
<b>0312438</b>	<b>Ms Penny S. Galloway</b>	<b>05/14/2019</b>	<b>370.00</b>
V0168988	06_4030_51192_5902055	MILEAGE APRIL '19.	370.00
<b>0312439</b>	<b>Ms Thomika L. Gouard-West</b>	<b>05/14/2019</b>	<b>68.00</b>
V0168825	06_4030_51192_5902055	MILEAGE MAR '19.	68.00
<b>0312440</b>	<b>Mrs Lori A. Green</b>	<b>05/14/2019</b>	<b>240.00</b>
V0168987	06_4020_53192_5902055	MILEAGE MAY '19.	60.00
V0168993	06_4020_53192_5902055	MILEAGE APRIL '19.	180.00
<b>0312441</b>	<b>Mr Brian T. James</b>	<b>05/14/2019</b>	<b>35.00</b>
V0168826	06_4020_53192_5902055	MILEAGE MAR '19.	35.00
<b>0312442</b>	<b>Mrs Kimberly M. Lamb</b>	<b>05/14/2019</b>	<b>130.00</b>
V0168994	06_4030_51192_5902055	MILEAGE APRIL '19.	130.00
<b>0312443</b>	<b>The Lincoln Electric Company</b>	<b>05/14/2019</b>	<b>314.41</b>
V0168969	06_4030_51192_5902059	RADIUS WELDING PLIERS.	15.08
V0168969	06_4030_51192_5902059	HEAVY DUTY WELDING JACKET. .. K2989-L.	121.17
V0168969	06_4030_51192_5902059	SAFETY GLASSES - K3104-1.	1.94
V0168969	06_4030_51192_5902059	ADJUSTMENT.	41.44-
V0168970	06_4030_51192_5902059	VIKING BLACK 2450 HELMET. .. K3028-3.	187.92
V0168970	06_4030_51192_5902059	PREMIUM LEATHER MIG. .. WELDING GLOVES	27.82
V0168970	06_4030_51192_5902059	LEATHER TIG WELDING .. GLOVES - K2981-	14.64
V0168970	06_4030_51192_5902059	ADJUSTMENT.	12.72-
<b>0312444</b>	<b>Miss Paige T. McNeal</b>	<b>05/14/2019</b>	<b>90.00</b>
V0169001	06_4020_53192_5902055	MILEAGE APRIL '19.	90.00
<b>0312445</b>	<b>Ms Mariah A. Moore</b>	<b>05/14/2019</b>	<b>315.00</b>
V0168999	06_4030_51192_5902055	MILEAGE APRIL '19.	315.00
<b>0312446</b>	<b>Mr Richard A. Moore</b>	<b>05/14/2019</b>	<b>268.00</b>
V0168982	06_4030_51192_5902054	CHILDCARE-ESPINOZA/ APRIL.	268.00

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<b>0312447</b>	<b>Mustard Seed Christian Daycare</b>	<b>05/14/2019</b>	<b>323.00</b>
V0168980	06_4030_51192_5902054 CHILDCARE/ LAMB-APRIL.		323.00
<b>0312448</b>	<b>Mrs Shelly L. Penry</b>	<b>05/14/2019</b>	<b>77.50</b>
V0168979	06_4030_51192_5902054 CHILDCARE-HANSEN/WALLS.		77.50
<b>0312449</b>	<b>Polyclinic Medical Equipment</b>	<b>05/14/2019</b>	<b>122.00</b>
V0168965	06_4020_53192_5902059 TOP - GRST011 WHITE.		28.50
V0168965	06_4020_53192_5902059 PANTS - GRSP500 WHITE.		34.50
V0168966	06_4030_51192_5902059 TOP - 2624A WTPS XS.		27.50
V0168966	06_4030_51192_5902059 PANTS - CK100A WTPS SP.		31.50
<b>0312450</b>	<b>Mr Stacey K. Sackett</b>	<b>05/14/2019</b>	<b>380.00</b>
V0169007	06_4020_53192_5902055 MILEAGE APRIL '19.		380.00
<b>0312451</b>	<b>Miss Jacquelyn M. Shoufler</b>	<b>05/14/2019</b>	<b>420.00</b>
V0168991	06_4030_51192_5902055 MILEAGE MAY '19.		60.00
V0168992	06_4030_51192_5902055 MILEAGE APRIL '19.		360.00
<b>0312452</b>	<b>Miss Erika Solis</b>	<b>05/14/2019</b>	<b>240.00</b>
V0169006	06_4030_51192_5902055 MILEAGE APRIL '19.		240.00
<b>0312453</b>	<b>Mrs Leslie A. Stewart</b>	<b>05/14/2019</b>	<b>70.00</b>
V0169005	06_4020_53192_5902055 MILEAGE APRIL '19.		70.00
<b>0312454</b>	<b>Mrs Shawna L. Stewart</b>	<b>05/14/2019</b>	<b>85.00</b>
V0169002	06_4030_51192_5902055 MILEAGE APRIL '19.		85.00
<b>0312455</b>	<b>Miss Melinda S. Stingley</b>	<b>05/14/2019</b>	<b>445.00</b>
V0168981	06_4030_51192_5902054 CHILDCARE-APRIL '19.		165.00
V0168998	06_4030_51192_5902055 MILEAGE APRIL '19.		280.00
<b>0312456</b>	<b>Thomas Consulting Group</b>	<b>05/14/2019</b>	<b>2,225.00</b>
V0168964	06_4080_58810_5302000 CONTRACTUAL SRVCS 5/15/19.		2,225.00
<b>0312457</b>	<b>Ms Lan T. Truong</b>	<b>05/14/2019</b>	<b>272.00</b>
V0168985	06_4030_51192_5902055 MILEAGE APRIL '19.		272.00
<b>0312458</b>	<b>VISA</b>	<b>05/14/2019</b>	<b>481.10</b>
V0168972	06_4020_58800_5502003 J JETT EXPENSES.		256.10
V0168972	06_4030_51192_5902059 J JETT EXPENSES.		225.00
<b>0312459</b>	<b>Miss Bobbie J. Walls</b>	<b>05/14/2019</b>	<b>140.00</b>
V0168990	06_4030_51192_5902055 MILEAGE APRIL '19.		140.00
<b>0312460</b>	<b>Ms Amanda M. Welker</b>	<b>05/14/2019</b>	<b>234.00</b>
V0168983	06_4030_51192_5902054 CHILDCARE-APRIL '19.		234.00

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<b>0312461</b>	<b>Mr Everett D. Williams</b>	<b>05/14/2019</b>	<b>62.00</b>
V0168820	06_4020_53192_5902059 MVR REIMBURSEMENT.		12.00
V0168977	06_4020_53192_5902059 CDL PERMIT REIMBURSEMENT.		50.00
<b>0312462</b>	<b>Miss Jenee M. Wisecup</b>	<b>05/14/2019</b>	<b>60.00</b>
V0168986	06_4030_51192_5902055 MILEAGE MAY '19.		60.00
<b>0312463</b>	<b>Miss Jenee M. Wisecup</b>	<b>05/14/2019</b>	<b>180.00</b>
V0168995	06_4030_51192_5902055 MILEAGE APRIL '19.		180.00
<b>0312464</b>	<b>Miss Breana M. Wright</b>	<b>05/14/2019</b>	<b>160.00</b>
V0168996	06_4030_51192_5902055 MILEAGE APRIL '19.		160.00
<b>0312465</b>	<b>Miss Roxanna Zamarripa</b>	<b>05/14/2019</b>	<b>285.00</b>
V0168997	06_4020_53192_5902055 MILEAGE APRIL '19.		285.00
<b>0312466</b>	<b>AmerenIP</b>	<b>05/14/2019</b>	<b>131.31</b>
V0168932	02_7090_72300_5703000 7319335012 4/7-5/7/19.		131.31
<b>0312467</b>	<b>American Library Association</b>	<b>05/14/2019</b>	<b>95.60</b>
V0168948	01_2010_21100_5401003 FIND IT WITH LC POSTER. .. (/NODE/2789		40.00
V0168948	01_2010_21100_5401003 FIND IT WITH LC BOOKMARK. .. (/NODE/27		18.00
V0168948	01_2010_21100_5401003 CONSTANCE WU POSTER. .. (/NODE/12160).		18.00
V0168948	01_2010_21100_5401003 TIM HOWARD POSTER. .. (/NODE/3287).		18.00
V0168948	01_2010_21100_5401003 SHIPPING.		11.00
V0168948	01_2010_21100_5401003 ADJUSTMENT.		9.40-
<b>0312468</b>	<b>Anderson's Outdoor Sports</b>	<b>05/14/2019</b>	<b>306.00</b>
V0168956	01_3060_35150_5601000 DRYING AGENT-STADIUM.		306.00
<b>0312469</b>	<b>Aramark Uniform Service</b>	<b>05/14/2019</b>	<b>148.19</b>
V0168923	02_7010_71100_5309000 UNIFORMS-MAINT 5/10/19.		53.43
V0168924	02_7020_71200_5309000 UNIFORMS-BSA 5/10/19.		94.76
<b>0312470</b>	<b>Arnolds Office Supplies</b>	<b>05/14/2019</b>	<b>248.02</b>
V0168917	06_4040_81619_5401001 SUPPLIES.		59.19
V0169038	01_8010_82800_5401001 SUPPLIES.		159.25
V0169039	01_4020_16500_5401001 SUPPLIES.		29.58
<b>0312471</b>	<b>Mrs Tammy L. Betancourt</b>	<b>05/14/2019</b>	<b>15.20</b>
V0168942	01_8010_82800_5502002 MILEAGE-HONORS PROGRAM. GEORGETOWN HS.		15.20
<b>0312472</b>	<b>Mr Tim M. Bunton</b>	<b>05/14/2019</b>	<b>371.11</b>
V0168955	01_3060_35150_5502003 MILEAGE/ BB MEALS REIMBUR. AD CONF 5/1		228.43
V0168955	01_3060_35800_5509000 MILEAGE/ BB MEALS REIMBUR. AD CONF 5/1		142.68
<b>0312473</b>	<b>Byerly Tent Rentals</b>	<b>05/14/2019</b>	<b>375.00</b>
V0168935	01_8060_89120_5409000 RESIN CHAIRS - TAN.		300.00
V0168935	01_8060_89120_5409000 DELIVERY/PICK UP FEE.		75.00

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<b>0312474</b>	<b>Call One</b>		<b>05/14/2019</b>	<b>2,557.90</b>
V0168918	02_7060_71500_5705000	12124581134301	5/15-6/14/.	2,557.90
<b>0312475</b>	<b>Car-X</b>		<b>05/14/2019</b>	<b>1,298.36</b>
V0169046	01_8040_76100_5401005	SERVICE/REPAIR	'16 FORD 3. M210921.	38.50
V0169047	01_8040_76100_5401005	SERVICE/REPAIR	'04 CHEV 3. M145352.	573.94
V0169048	01_8040_76100_5401005	SERVICE/REPAIR	'04 CHEV 3. M145352.	685.92
<b>0312476</b>	<b>City of Danville</b>		<b>05/14/2019</b>	<b>2,200.00</b>
V0169008	12_8060_89200_5309000	SECURITY	4/24-4/30/19.	1,100.00
V0169009	12_8060_89200_5309000	SECURITY	5/1-5/6/19.	1,100.00
<b>0312477</b>	<b>City of Hoopeston</b>		<b>05/14/2019</b>	<b>90.10</b>
V0168933	02_7090_72400_5704000	164630-01	4/8-5/7/19.	90.10
<b>0312478</b>	<b>County Market</b>		<b>05/14/2019</b>	<b>622.28</b>
V0168959	06_4020_16600_5409000	FLEX-N-GATE	5/6/19.	155.57
V0168960	06_4020_16600_5409000	FLEX-N-GATE	5/8/19.	155.57
V0168961	06_4020_16600_5409000	FLEX-N-GATE	5/7/19.	155.57
V0168962	06_4020_16600_5409000	FLEX-N-GATE	5/9/19.	155.57
<b>0312479</b>	<b>DACC Classified Staff Associat</b>		<b>05/14/2019</b>	<b>757.92</b>
V0169016	01_0000_00000_2109020	CL STF U DUES	P/R 5/15/19.	757.92
<b>0312480</b>	<b>DACC Foundation</b>		<b>05/14/2019</b>	<b>507.78</b>
V0169018	01_0000_00000_2109011	P/R DEDUCTIONS	5/15/19.	507.78
<b>0312481</b>	<b>DACEA</b>		<b>05/14/2019</b>	<b>1,905.32</b>
V0169017	01_0000_00000_2109020	FAC U DUES	P/R 5/15/19.	1,905.32
<b>0312482</b>	<b>Danville Paper &amp; Supply Inc</b>		<b>05/14/2019</b>	<b>371.55</b>
V0168951	05_6030_45100_5401009	SUPPLIES.		371.55
<b>0312483</b>	<b>Depke Welding Supplies</b>		<b>05/14/2019</b>	<b>303.50</b>
V0168936	01_1030_13520_5401002	SUPPLIES.		303.50
<b>0312484</b>	<b>Miss Sadie L. Edwards</b>		<b>05/14/2019</b>	<b>800.00</b>
V0169014	01_8060_89100_5209001	TUITION REIMBURSEMENT.		800.00
<b>0312485</b>	<b>Fastenal Company</b>		<b>05/14/2019</b>	<b>659.57</b>
V0168947	01_1030_13530_5401002	SUBMERSIBLE PUMP. . .	#4209332.	160.18
V0168947	01_1030_13530_5401002	COBALT SPADE DRILL INSERT. . .	#3345289	96.06
V0168947	01_1030_13530_5401002	SPADE DRILL HOLDER. . .	#3370447.	393.41
V0168947	01_1030_13530_5401002	ADJUSTMENT-SHIPPING.		9.92
<b>0312486</b>	<b>Mrs Nora C. Fitzsimmons</b>		<b>05/14/2019</b>	<b>25.61</b>
V0168943	01_4010_16200_5401002	SUPPLIES REIMBURSEMENT. FLORAL DESIGN		25.61
<b>0312487</b>	<b>G4S Secure Solutions</b>		<b>05/14/2019</b>	<b>2,124.71</b>

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

V0169010	12_8060_89200_5309000	SECURITY 4/29-5/5/19.	05/14/2019	2,124.71
<b>0312488</b>	<b>General Revenue Corporation</b>		<b>05/14/2019</b>	<b>338.69</b>
V0169019	01_0000_00000_2109030	#31773110 P/R 5/15/19.		338.69
<b>0312489</b>	<b>Gordon Food Services</b>		<b>05/14/2019</b>	<b>384.58</b>
V0168950	05_6030_45100_5401009	SUPPLIES.		384.58
<b>0312490</b>	<b>Kirk Hacker</b>		<b>05/14/2019</b>	<b>200.00</b>
V0168954	01_3060_35150_5302000	BB OFFICIAL 5/11/19.		200.00
<b>0312491</b>	<b>Kirk Hamsher</b>		<b>05/14/2019</b>	<b>4,228.49</b>
V0168958	06_4020_16600_5302000	FLEX-N-GATE EMPL TRNG.		4,228.49
<b>0312492</b>	<b>Mrs Angela M. Harris</b>		<b>05/14/2019</b>	<b>600.00</b>
V0168941	01_8060_89100_5209001	TUITION REIMBURSEMENT.		600.00
<b>0312493</b>	<b>HESI</b>		<b>05/14/2019</b>	<b>156.00</b>
V0169037	01_3090_33100_5309000	HESI EXAMS.		260.00
V0169037	01_3090_33100_5309000	ADJUSTMENT.		104.00-
<b>0312494</b>	<b>hibu Inc</b>		<b>05/14/2019</b>	<b>121.00</b>
V0169034	01_8030_83100_5407000	#153763.		121.00
<b>0312495</b>	<b>John R. Hodges</b>		<b>05/14/2019</b>	<b>210.00</b>
V0168957	01_3060_35150_5302000	BB UMPIRE 5/5/19.		210.00
<b>0312496</b>	<b>ICC Business Products</b>		<b>05/14/2019</b>	<b>240.10</b>
V0169023	01_8040_76100_5409000	SUPPLIES.		240.10
<b>0312497</b>	<b>Illinois Trio</b>		<b>05/14/2019</b>	<b>1,980.00</b>
V0168916	06_3020_33619_5902000	LEADERSHIP CONFERENCE. 6/15-6/16/19 CA		1,980.00
<b>0312498</b>	<b>Industrial Supply</b>		<b>05/14/2019</b>	<b>208.84</b>
V0168920	02_7010_71100_5404004	SUPPLIES.		56.38
V0168921	02_7010_71100_5404004	SUPPLIES.		152.46
<b>0312499</b>	<b>Johnson Controls</b>		<b>05/14/2019</b>	<b>6,554.00</b>
V0169011	02_7010_71100_5304000	SERVICE/ REPAIR TC AC.		1,248.00
V0169012	02_7010_71100_5304000	SERVICE/ REPAIR CH.		5,306.00
<b>0312500</b>	<b>Mr Ronald S. Johnson</b>		<b>05/14/2019</b>	<b>26.63</b>
V0169025	10_3060_36285_5409000	SUPPLIES REIMBURSEMENT. MAY THE 4TH BE		26.63
<b>0312501</b>	<b>K K Stevens Publishing Co</b>		<b>05/14/2019</b>	<b>4,750.91</b>
V0169027	01_8030_83100_5402000	PRINTING & MAILING FOR. .. SUMMER/FALL		4,784.54
V0169027	01_8030_83100_5402000	ADJUSTMENT.		33.63-
<b>0312502</b>	<b>Kelly Printing Co</b>		<b>05/14/2019</b>	<b>1,398.00</b>



# CASH DISBURSEMENT REGISTER FOR MAY, 2019

## DANVILLE AREA COMMUNITY COLLEGE

V0168934	01_8060_89120_5409000	2M-QTY-GOLD CERTIFICATE .. PAPER FOR G	496.50
V0168934	01_8060_89120_5409000	2M QTY-GREEN-ASSOCIATE. .. PAPER FOR G	496.50
V0168934	01_8060_89120_5409000	PAPER STOCK.	405.00
<b>0312503</b>	<b>Kalie A. Kilgore</b>		<b>05/14/2019</b>
V0168940	01_8060_89100_5209001	TUITION REIMBURSEMENT.	<b>1,200.00</b> 1,200.00
<b>0312504</b>	<b>Dr Ruth B. Lindemann</b>		<b>05/14/2019</b>
V0169024	01_2010_21100_5502001	TRAVEL REIMBURSEMENT. LOEX CONF 5/10-5	<b>1,250.68</b> 1,250.68
<b>0312505</b>	<b>MG TRUST COMPANY LLC</b>		<b>05/14/2019</b>
V0169020	01_0000_00000_2104000	TPA 000207 APRIL '19.	<b>3,783.34</b> 3,783.34
<b>0312506</b>	<b>MD Designs by Metal Decor</b>		<b>05/14/2019</b>
V0168939	01_8040_84800_5409000	EMP RECOG NAMEPLATE.	<b>318.96</b> 318.96
<b>0312507</b>	<b>Mickey's Linen &amp; Towel Supply</b>		<b>05/14/2019</b>
V0168919	01_1030_16550_5401002	#5452-00000 5/9/19.	<b>141.70</b> 141.70
<b>0312508</b>	<b>Napa Auto Parts</b>		<b>05/14/2019</b>
V0168927	01_1030_13540_5401002	SUPPLIES.	28.28
V0168928	01_1030_13540_5401002	CREDIT.	24.96-
V0168949	01_1030_13540_5401002	SUPPLIES.	35.14
<b>0312509</b>	<b>Neuhoff Media</b>		<b>05/14/2019</b>
V0169029	01_8030_83100_5407000	D102 JOB FAIR ADS.	300.00
V0169030	01_8030_83100_5407000	D102 REGISTRATION ADS.	580.00
V0169031	01_8030_83100_5407000	K-ROCK REGISTRATION ADS.	580.00
V0169032	01_8030_83100_5407000	K-ROCK JOB FAIR ADS.	300.00
<b>0312510</b>	<b>NewWave Communications</b>		<b>05/14/2019</b>
V0168931	02_7090_72400_5309000	#127446250.	<b>138.98</b> 138.98
<b>0312511</b>	<b>O'Reilly Auto Parts</b>		<b>05/14/2019</b>
V0168913	01_1030_13540_5401002	SUPPLIES.	13.99
V0168963	01_1030_13540_5401002	SUPPLIES.	11.45
<b>0312512</b>	<b>Petes Auto Parts</b>		<b>05/14/2019</b>
V0168937	01_1030_13540_5401002	SUPPLIES.	<b>39.04</b> 39.04
<b>0312513</b>	<b>Mr Luke F. Prunkard</b>		<b>05/14/2019</b>
V0168953	01_3060_35150_5302000	BB OFFICIAL 5/11/19.	<b>200.00</b> 200.00
<b>0312514</b>	<b>RLI Insurance Company</b>		<b>05/14/2019</b>
V0169015	12_8060_89200_5605000	#RSB0703100 DR TRAINING. BOND RENEWAL.	<b>800.00</b> 800.00
<b>0312515</b>	<b>Royal Donut</b>		<b>05/14/2019</b>
V0168938	06_4020_16600_5409000	FLEX-N-GATE OSHA 30.	<b>39.96</b> 39.96
<b>0312516</b>	<b>Dr Lily W. Siu</b>		<b>05/14/2019</b>
			<b>150.48</b>

# CASH DISBURSEMENT REGISTER FOR MAY, 2019

## DANVILLE AREA COMMUNITY COLLEGE

V0169013	01_4010_16200_5401002	SUPPLIES REIMBURSEMENT.		150.48
<b>0312517</b>	<b>Ms Kathy R. Sturgeon</b>		<b>05/14/2019</b>	<b>600.00</b>
V0168914	01_8060_89100_5209001	TUITION REIMBURSEMENT.		600.00
<b>0312518</b>	<b>Tek Collect</b>		<b>05/14/2019</b>	<b>1,875.00</b>
V0169036	01_8060_89100_5904000	RESOLVED NOTICES.		1,875.00
<b>0312519</b>	<b>Thomas Consulting Group</b>		<b>05/14/2019</b>	<b>345.00</b>
V0168944	01_1060_15100_5302000	CONTRACTUAL SRVCS 5/15/19.		345.00
<b>0312520</b>	<b>UNIFYED LLC</b>		<b>05/14/2019</b>	<b>18,664.91</b>
V0169043	06_1090_89655_5404002	MASTER LIC SRVCS AGREEMNT. 5/1/19-4/30		18,664.91
<b>0312521</b>	<b>VISA</b>		<b>05/14/2019</b>	<b>356.88</b>
V0168915	01_8040_84800_5309000	J CRANMORE EXPENSES.		56.88
V0168915	01_8040_84800_5502002	J CRANMORE EXPENSES.		300.00
<b>0312522</b>	<b>VISA</b>		<b>05/14/2019</b>	<b>2,084.74</b>
V0168926	01_1020_13230_5503001	T CUMMINGS EXPENSES.		661.24
V0168926	01_1030_13520_5401002	T CUMMINGS EXPENSES.		102.98
V0168926	01_1030_13530_5401002	T CUMMINGS EXPENSES.		201.25
V0168926	01_1030_13800_5401002	T CUMMINGS EXPENSES.		126.80
V0168926	06_1090_18655_5401002	T CUMMINGS EXPENSES.		99.50
V0168926	06_7080_78633_5409000	T CUMMINGS EXPENSES.		892.97
<b>0312523</b>	<b>VISA</b>		<b>05/14/2019</b>	<b>174.58</b>
V0168946	10_3060_35305_5504000	D GOUARD MBB EXPENSES.		174.58
<b>0312524</b>	<b>VISA</b>		<b>05/14/2019</b>	<b>794.56</b>
V0168945	01_3060_35110_5502003	E HARRIS WBB EXPENSES.		60.70
V0168945	01_3060_35110_5504000	E HARRIS WBB EXPENSES.		532.86
V0168945	10_3060_35315_5504000	E HARRIS WBB EXPENSES.		201.00
<b>0312525</b>	<b>VISA</b>		<b>05/14/2019</b>	<b>3,739.23</b>
V0169021	01_3060_35150_5502003	T BUNTON EXPENSES.		3,220.85
V0169021	01_3060_35150_5601000	T BUNTON EXPENSES.		189.93
V0169021	10_3060_35355_5401009	T BUNTON EXPENSES.		28.45
V0169021	10_3060_35835_5309000	T BUNTON EXPENSES.		300.00
<b>0312526</b>	<b>VISA</b>		<b>05/14/2019</b>	<b>1,452.92</b>
V0169022	01_3060_35160_5502003	M CERVANTES SB EXPENSES.		1,339.58
V0169022	10_3060_35365_5401009	M CERVANTES SB EXPENSES.		113.34
<b>0312527</b>	<b>VISA</b>		<b>05/14/2019</b>	<b>421.27</b>
V0169026	01_1010_11100_5509000	P MCCONNELL EXPENSES.		300.00
V0169026	01_1010_11400_5401002	P MCCONNELL EXPENSES.		199.00
V0169026	01_1030_16550_5401002	CREDITS.		77.73-
<b>0312528</b>	<b>WCIA-TV</b>		<b>05/14/2019</b>	<b>800.00</b>
V0169028	01_8030_83100_5407000	4/1-5/26/19 WEB.		800.00

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

<b>0312529</b>	<b>WHPO Radio</b>		<b>05/14/2019</b>	<b>250.00</b>
V0169033	01_8030_83100_5407000	REGISTRATION ADS.		250.00
<b>0312530</b>	<b>Terry Wolpert</b>		<b>05/14/2019</b>	<b>210.00</b>
V0168952	01_3060_35150_5302000	BB OFFICIAL 5/5/19.		210.00
<b>0312531</b>	<b>Worldpoint ECC Inc</b>		<b>05/14/2019</b>	<b>1,002.25</b>
V0169040	01_1040_16510_5401002	SUPPLIES.		1,002.25
<b>0312532</b>	<b>4IMPRINT</b>		<b>05/16/2019</b>	<b>215.39</b>
V0169070	01_3010_31100_5409000	145248-M-24HR - SHIRTS.		74.31
V0169070	01_3010_31100_5409000	ENBROIDERY RUN/TAPE. . . CHARGE.		35.00
V0169070	01_3010_31100_5409000	145248-L-24HR- SHIRTS. . . LADIES.		99.08
V0169070	01_3010_31100_5409000	SHIPPING.		7.00
<b>0312533</b>	<b>Achieving the Dream</b>		<b>05/16/2019</b>	<b>12,500.00</b>
V0169061	01_3010_31250_5302000	2019-20 PARTICIPATION IN. . . ACHIEVING		12,500.00
<b>0312534</b>	<b>Amazon/GE Money Bank</b>		<b>05/16/2019</b>	<b>79.72</b>
V0169052	01_1040_15200_5401002	ORAL THERMOMETER PROBE. . . COVERS.		49.56
V0169053	01_1040_15200_5401002	EAR THERMOMETER PROBE. . . COVERS.		30.16
<b>0312535</b>	<b>AmerenIP</b>		<b>05/16/2019</b>	<b>45.26</b>
V0169072	05_6080_43100_5709000	1287109020 4/5-5/7/19.		45.26
<b>0312536</b>	<b>Call One</b>		<b>05/16/2019</b>	<b>298.16</b>
V0169071	05_6080_43100_5709000	12135951137375 5/15-6/14/.		298.16
<b>0312537</b>	<b>Comcast of Illinois</b>		<b>05/16/2019</b>	<b>186.85</b>
V0169057	01_1020_13240_5401002	8771403080232560.		186.85
<b>0312538</b>	<b>Commercial-News</b>		<b>05/16/2019</b>	<b>150.00</b>
V0169080	06_4040_81619_5407000	#220729 SMALL BUS 4/30/19.		150.00
<b>0312539</b>	<b>Commercial-News</b>		<b>05/16/2019</b>	<b>191.88</b>
V0166998	01_8030_83100_5406000	#30754 1 YR SUBSCRIPTION		191.88
<b>0312540</b>	<b>Miss Rebecca J. Courchesne</b>		<b>05/16/2019</b>	<b>1,600.00</b>
V0169058	01_8060_89100_5209001	TUITION REIMBURSEMENT.		1,600.00
<b>0312541</b>	<b>Danville Paper &amp; Supply Inc</b>		<b>05/16/2019</b>	<b>848.93</b>
V0169073	02_7020_71200_5401004	SUPPLIES.		380.00
V0169074	02_7020_71200_5401004	SUPPLIES.		24.42
V0169076	02_7020_71200_5401004	SUPPLIES.		444.51
<b>0312542</b>	<b>Health Alliance Medical Plans</b>		<b>05/16/2019</b>	<b>176,768.00</b>
V0169087	01_0000_00000_2105000	MAY HEALTH INSURANCE.		176,768.00

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

<b>0312543</b>	<b>Heartland Community College</b>	<b>05/16/2019</b>	<b>180.00</b>
V0169064	01_3060_35150_5509000 REG 24 TOURN ENTRY FEE.		180.00
<b>0312544</b>	<b>Illini FS</b>	<b>05/16/2019</b>	<b>494.92</b>
V0169069	01_1030_16520_5401005 DIESELEX 5/14/19.		494.92
<b>0312545</b>	<b>Kelly Printing Co</b>	<b>05/16/2019</b>	<b>504.00</b>
V0169077	06_4020_16600_5401002 2019 LEADERSHIP.		225.00
V0169078	06_4020_16600_5401002 2019 LEADERSHIP.		279.00
<b>0312546</b>	<b>Napa Auto Parts</b>	<b>05/16/2019</b>	<b>41.92</b>
V0169054	01_1030_13540_5401002 SUPPLIES.		41.92
<b>0312547</b>	<b>O'Reilly Auto Parts</b>	<b>05/16/2019</b>	<b>114.48</b>
V0169056	01_1030_13540_5401002 SUPPLIES.		114.48
<b>0312548</b>	<b>Parkland College</b>	<b>05/16/2019</b>	<b>300.00</b>
V0169063	01_3060_35160_5509000 REG 24 TOURN ENTRY FEE.		300.00
<b>0312549</b>	<b>Petes Auto Parts</b>	<b>05/16/2019</b>	<b>45.89</b>
V0169055	01_1030_13540_5401002 SUPPLIES.		45.89
<b>0312550</b>	<b>Phi Theta Kappa International</b>	<b>05/16/2019</b>	<b>1,215.49</b>
V0169062	10_3060_36285_5409000 030C-CHAPTER OFFICER. .. MEDALLIONS.		100.00
V0169062	10_3060_36285_5409000 031-CHAPTER PRESIDENT. .. MEDALLIONS.		50.00
V0169062	10_3060_36285_5409000 701- HONORS STOLE.		1,040.00
V0169062	10_3060_36285_5409000 SHIPPING & HANDLING.		25.49
<b>0312551</b>	<b>PRINCIPAL LIFE INSURANCE CO</b>	<b>05/16/2019</b>	<b>15,312.33</b>
V0169088	01_0000_00000_2105001 MAY INSURANCE.		15,312.33
<b>0312552</b>	<b>Rogers Supply Co</b>	<b>05/16/2019</b>	<b>202.51</b>
V0169060	02_7010_71100_5404004 SUPPLIES.		202.51
<b>0312553</b>	<b>Secretary of State</b>	<b>05/16/2019</b>	<b>51.00</b>
V0169065	01_1030_13540_5401002 '74 CHEVY ANTIQUE PLATE.		51.00
<b>0312554</b>	<b>SURS</b>	<b>05/16/2019</b>	<b>5,061.77</b>
V0169083	01_2020_22100_5209000 AR KEY #891258564 ID#56.		2,530.89
V0169083	01_2030_22200_5209000 AR KEY #891258564 ID#56.		2,530.88
<b>0312555</b>	<b>Tricia Teague</b>	<b>05/16/2019</b>	<b>425.00</b>
V0169081	06_4040_81619_5302000 CONTRACTUAL SRVCS-APRIL.		425.00
<b>0312556</b>	<b>Vermilion County Treasurer</b>	<b>05/16/2019</b>	<b>1,761.95</b>
V0169082	05_6080_43100_5309000 WIB ADMIN ASST SAL-APRIL.		1,761.95
<b>0312558</b>	<b>VISA</b>	<b>05/16/2019</b>	<b>2,227.94</b>

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## DANVILLE AREA COMMUNITY COLLEGE

V0169084	01_8030_83100_5402000	L CONKLIN EXPENSES.	921.94
V0169084	01_8030_83100_5407000	L CONKLIN EXPENSES.	610.00
V0169084	01_8030_83100_5609000	L CONKLIN EXPENSES.	696.00
<hr/>			
<b>0312559</b>	<b>VISA</b>		<b>05/16/2019</b>
			<b>679.19</b>
V0169085	01_3080_33800_5406000	S EHMEN EXPENSES.	253.00
V0169085	01_3080_33800_5409000	S EHMEN EXPENSES.	38.13
V0169085	01_8060_89120_5409000	S EHMEN EXPENSES.	89.02
V0169085	06_3020_33619_5502002	S EHMEN EXPENSES.	299.04
<hr/>			
<b>0312560</b>	<b>VSP of Illinois NFP</b>		<b>05/16/2019</b>
			<b>2,799.20</b>
V0169089	01_0000_00000_2105002	MAY VISION INSURANCE.	2,799.20
<hr/>			
<b>0312561</b>	<b>WATERMARK INSIGHTS LLC</b>		<b>05/16/2019</b>
			<b>5,950.00</b>
V0169066	01_8040_89150_5409000	EVALUATIONKIT SUBSCRIPT.. .. (FOR STUD	5,950.00
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<b>0312562</b>	<b>WHPO Radio</b>		<b>05/16/2019</b>
			<b>50.00</b>
V0169079	06_4040_81619_5407000	ISBD 4/28/19.	50.00
<hr/>			
<b>0312563</b>	<b>Financial Aid</b>		<b>05/16/2019</b>
			<b>5,864.34</b>
Various	*** Consolidating 16 Checks: 0312563 - 0312578		5,864.34
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<b>0312579</b>	<b>Advanced Commercial Roofing</b>		<b>05/21/2019</b>
			<b>245.75</b>
V0169094	02_7010_71100_5304000	ROOF REPAIRS #190273	245.75
<hr/>			
<b>0312580</b>	<b>Amazon/GE Money Bank</b>		<b>05/21/2019</b>
			<b>776.61</b>
V0169115	01_1030_13410_5401002	ECOLOGY LABORATORY MANUAL.	48.56
V0169116	01_1030_13410_5401002	FIELD & LABORATORY .. METHODS FOR GENE	24.56
V0169116	01_1030_13410_5401002	SHIPPING.	3.94
V0169118	06_8060_89862_5401002	SUPERIOR'S ROCKAWAY .. COLLECTION AREA	72.35
V0169119	01_1020_13240_5401002	COTTON GUN CLEANING SWABS. .. SINGLE T	11.59
V0169119	01_1020_13240_5401002	SHIPPING.	5.99
V0169121	01_3020_32100_5401001	SMEAD ALPHAZ NCC COLOR-. .. CODED LABE	13.80
V0169122	01_3020_32100_5401001	SMEAD ALPHAZ NCC COLOR-. .. CODED LABE	6.50
V0169122	01_3020_32100_5401001	XEROX PHASER 3320 BLACK. .. INK CARTRI	166.55
V0169123	06_1030_13923_5401002	AUTO METER 2397 AUTOGAGE. .. CONSOLE G	62.11
V0169124	06_1030_13923_5401002	AUTO METER2300 TACHOMETER.	59.58
V0169125	06_1030_13924_5401002	EPSON T786120-BCS DURA-. .. BRITE INK	74.95
V0169126	06_1030_13923_5401002	EDGE INDUSTRIAL BRASS 90. .. DEGREE ST	9.95
V0169126	06_1030_13923_5401002	MILTON 2780-3LH AIR .. LEADER HOSE.	21.81
V0169127	06_1030_13924_5401002	EPSON T786XL 120-S DURA-. .. BRITE ULT	41.99
V0169127	06_1030_13924_5401002	PENDAFLEX FILE FOLDERS. .. LETTER SIZE	9.87
V0169127	06_1030_13924_5401002	TOPS LEGAL WRITING PADS. .. 8.5X11.	73.01
V0169151	02_7010_71100_5401004	SUPPLIES.	69.50
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<b>0312581</b>	<b>AmerenIP</b>		<b>05/21/2019</b>
			<b>145.40</b>
V0169091	02_7060_71500_5703000	7268255534 4/11-5/13/19.	145.40
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<b>0312582</b>	<b>Aramark Uniform Service</b>		<b>05/21/2019</b>
			<b>148.19</b>
V0169133	02_7010_71100_5309000	UNIFORMS-MAINT 5/17/19.	53.43
V0169134	02_7020_71200_5309000	UNIFORMS-BSA 5/17/19.	94.76
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<b>0312583</b>	<b>Arnolds Office Supplies</b>		<b>05/21/2019</b>
			<b>945.00</b>

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V0169103	01_1010_12300_5401001	LLR60432 FILE,LATERAL. .. 5 DRAWER, 42	945.00
<b>0312584</b>	<b>Benefit Planning Consultants I</b>		<b>05/21/2019</b>
V0169168	01_8060_89100_5201001	MONTHLY HRA/ COBRA SRVS.	214.65
<b>0312585</b>	<b>Sport Supply Group Inc</b>		<b>05/21/2019</b>
V0169102	10_3060_35365_5401009	GAME PANTS.	1,071.00
V0169102	10_3060_35365_5401009	SHIPPING.	18.00
<b>0312586</b>	<b>Carnaghi Towing &amp; Repair</b>		<b>05/21/2019</b>
V0169106	01_1030_16520_5401005	SERVICE/ REPAIR.	351.00
V0169107	01_1030_16520_5401005	SERVICE/ REPAIR.	1,739.83
V0169138	01_8040_76100_5401005	TOWED VAN 352 4/17/19.	65.00
<b>0312587</b>	<b>Comcast Cable</b>		<b>05/21/2019</b>
V0169160	02_7090_72300_5309000	8771403080661578.	136.85
<b>0312588</b>	<b>Connor Company</b>		<b>05/21/2019</b>
V0169131	02_7010_71100_5404004	GOULDS PUMP 3BFFRMCO 3756. .. 1HP 1760	3,596.47
V0169131	02_7010_71100_5404004	ADJUSTMENT-DELIVERY CHR.G.	5.00
<b>0312589</b>	<b>DACC Foundation</b>		<b>05/21/2019</b>
V0169169	01_8040_84800_5409000	MEMORIAL GIFT-R JOHNSON.	50.00
<b>0312590</b>	<b>Danville Auto Parts Co</b>		<b>05/21/2019</b>
V0169109	01_1030_13540_5401002	SUPPLIES.	292.65
<b>0312591</b>	<b>Danville Floral</b>		<b>05/21/2019</b>
V0169129	06_4040_81619_5409000	CENTERPIECES FOR IL SBDC. .. AT DACC A	300.00
<b>0312592</b>	<b>Danville Gardens</b>		<b>05/21/2019</b>
V0169164	01_1030_13410_5401002	SUPPLIES.	94.98
V0169165	01_1030_13410_5401002	SUPPLIES.	157.48
<b>0312593</b>	<b>Danville Paper &amp; Supply Inc</b>		<b>05/21/2019</b>
V0169092	06_1030_13924_5401002	PLASTIC MOSS FLOOR .. SQUEEGE 22 INCH.	53.20
V0169092	06_1030_13924_5401002	ECONOMY ANGLE BROOM .. FLAGGED.	14.64
V0169092	06_1030_13924_5401002	HANDLE THREADED 60 INCH .. ALL WOOD.	17.12
V0169098	01_1010_12300_5409000	H2ORANGE2 ONE CLEANING .. RTU CLEANER	89.78
V0169104	01_1040_12400_5401002	SUPPLIES FOR NURSING. .. PINNING MAY 1	100.00
V0169104	01_1040_12400_5401002	ADJUSTMENT.	21.94-
<b>0312594</b>	<b>Dash Gloves</b>		<b>05/21/2019</b>
V0169136	12_8060_89200_5409000	SUPPLIES.	359.00
<b>0312595</b>	<b>Entrinsik Inc</b>		<b>05/21/2019</b>
V0169167	01_8080_86100_5404002	INFORMER ANNUAL LIC/RENEW.	5,614.00
<b>0312596</b>	<b>FE Moran Inc</b>		<b>05/21/2019</b>
V0169145	12_8060_89200_5304000	ALARM MAINT.	619.50

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## DANVILLE AREA COMMUNITY COLLEGE

V0169146	12_8060_89200_5304000	BURG ALARM-HOOP.	27.50
V0169147	12_8060_89200_5304000	FIRE ALARM-HOOP.	36.00
V0169148	12_8060_89200_5304000	ALARM CONTRACT.	1,187.50
V0169149	12_8060_89200_5304000	SEC CAMERA MAINT.	682.50
V0169150	12_8060_89200_5309000	MONTHLY REPORTS.	55.00
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<b>0312597</b>	<b>G4S Secure Solutions</b>		<b>05/21/2019</b>
V0169157	12_8060_89200_5309000	SECURITY 5/6-5/12/19.	<b>2,287.35</b>
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<b>0312598</b>	<b>GovConnection</b>		<b>05/21/2019</b>
V0169105	06_8060_89862_5401002	BRIGHT LINK 695WI WXGA. .. 3LCD PROJEC	<b>6,595.44</b>
V0169105	06_8060_89862_5401002	ULTRA SHORT THROW WALL. .. MOUNT.	6,233.28
<hr/>			
<b>0312599</b>	<b>Herff Jones</b>		<b>05/21/2019</b>
V0169172	01_8060_89100_5409000	GRADUATION SUPPLIES.	<b>51.82</b>
<hr/>			
<b>0312600</b>	<b>ICCTA</b>		<b>05/21/2019</b>
V0169099	01_8010_88100_5406000	STATUES BOOKS.	<b>80.00</b>
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<b>0312602</b>	<b>Illini FS</b>		<b>05/21/2019</b>
V0169108	01_1030_16520_5401005	DIESEL EXH 5/14/19.	<b>19.25</b>
<hr/>			
<b>0312603</b>	<b>Ms Marla J. Jarmer</b>		<b>05/21/2019</b>
V0169152	01_1010_11100_5401002	SUPPLIES REIMBURSEMENT.	<b>274.85</b>
V0169152	01_1010_11400_5401002	SUPPLIES REIMBURSEMENT.	231.19
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<b>0312604</b>	<b>Jocko's</b>		<b>05/21/2019</b>
V0169130	01_1020_11300_5509000	SPNG 2019 CRIMINAL .. JUSTICE ADVISORY	<b>237.79</b>
<hr/>			
<b>0312605</b>	<b>Mr David L. Kietzmann</b>		<b>05/21/2019</b>
V0169113	01_8060_89120_5409000	PRESS GRAD REGALIA.	<b>60.36</b>
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<b>0312606</b>	<b>Kirby Risk</b>		<b>05/21/2019</b>
V0169142	02_7010_71100_5404004	SUPPLIES.	<b>39.94</b>
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<b>0312607</b>	<b>Knights of Columbus</b>		<b>05/21/2019</b>
V0169100	10_8060_87150_5409000	DEPOSIT-HOLIDAY PARTY.	<b>150.00</b>
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<b>0312608</b>	<b>Lee's Famous Recipe</b>		<b>05/21/2019</b>
V0169137	06_4020_16600_5409000	TK CRANKSHAFT 4/17/19.	<b>219.70</b>
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<b>0312609</b>	<b>Cindy Stumph</b>		<b>05/21/2019</b>
V0169120	06_4040_81619_5409000	TROPHIES FOR ILLINOIS. .. SBDC AT DACC	<b>514.03</b>
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<b>0312610</b>	<b>Adam S. Musk</b>		<b>05/21/2019</b>
V0169171	01_8060_89120_5309000	BASE CREATION - .. STAINING AND FINIS	<b>575.00</b>
V0169171	01_8060_89120_5309000	MACE CREATION - .. STAINING AND FINISH	150.00
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<b>0312611</b>	<b>Ms Dawn S. Nasser</b>		<b>05/21/2019</b>
			<b>157.76</b>

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V0169141	01_3020_32100_5502002	MILEAGE REIMBURSEMENT. DUAL ENROLLMENT	73.66
V0169141	01_3060_31300_5502002	MILEAGE REIMBURSEMENT. DUAL ENROLLMENT	84.10
<b>0312612</b>	<b>O'Reilly Auto Parts</b>		<b>05/21/2019</b>
V0169110	01_1030_13540_5401002	SUPPLIES.	26.87
<b>0312613</b>	<b>Rogers Supply Co</b>		<b>05/21/2019</b>
V0169158	02_7010_71100_5404004	SUPPLIES.	213.75
<b>0312614</b>	<b>Royal Donut</b>		<b>05/21/2019</b>
V0169111	06_4020_16600_5409000	OSHA TRAINING 5/16/19.	9.99
<b>0312615</b>	<b>Security Door &amp; Hardware</b>		<b>05/21/2019</b>
V0169096	02_7010_71100_5404004	DOOR CLOSERS.	640.00
<b>0312616</b>	<b>Mr Aaron T. Sheridan</b>		<b>05/21/2019</b>
V0169128	06_4020_16600_5302000	IMIN PRESENTATION ON .. OPERATIONAL EX	500.00
<b>0312617</b>	<b>Shick Supply &amp; Equipment Co</b>		<b>05/21/2019</b>
V0169154	01_2030_22200_5401001	SUPPLIES.	463.67
V0169156	06_8060_89862_5401002	SUPPLIES.	3,969.46
<b>0312618</b>	<b>Stericycle Inc</b>		<b>05/21/2019</b>
V0169132	12_8060_89200_5309000	#1000303.	610.60
<b>0312619</b>	<b>Terminix Company</b>		<b>05/21/2019</b>
V0169095	02_7010_71100_5304000	TERMITE BARRIER RENEWAL.	4,425.00
<b>0312620</b>	<b>Tooltopia</b>		<b>05/21/2019</b>
V0169101	06_1090_18650_5401013	MANUAL TIRE SPREADER. .. #ESCO (ESC904	175.94
<b>0312621</b>	<b>University of Illinois</b>		<b>05/21/2019</b>
V0169112	01_1010_12200_5401002	DNA SERVICES.	36.96
<b>0312622</b>	<b>Venture Mechanical</b>		<b>05/21/2019</b>
V0169140	03_7010_75213_5804000	PROJ 1803 CHILLER REPLACEMENT-TC.	8,385.70
<b>0312623</b>	<b>VISA</b>		<b>05/21/2019</b>
V0169097	01_1010_12100_5503005	K STURGEON EXPENSES.	2,400.00
V0169097	01_1010_12300_5502001	K STURGEON EXPENSES.	299.00
V0169097	01_1010_12800_5904000	K STURGEON EXPENSES.	22.27
<b>0312624</b>	<b>VISA</b>		<b>05/21/2019</b>
V0169166	05_6080_43100_5309000	T BUNTON GOLF EXPENSES.	298.01
V0169166	10_3060_35835_5503003	T BUNTON GOLF EXPENSES.	951.18
<b>0312625</b>	<b>Walton &amp; Associates Architects</b>		<b>05/21/2019</b>
V0169139	03_7010_75213_5303000	PROJ 1803 11/9-5/15/19.	2,226.60



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<b>0312626</b>	<b>Woodburn Press</b>		<b>05/21/2019</b>	<b>750.00</b>
V0169114	06_3020_33619_5406000	1 YR SCHOOL SHELF RENEWAL.		750.00
<b>0312627</b>	<b>Worldpoint ECC Inc</b>		<b>05/21/2019</b>	<b>946.64</b>
V0169153	01_1040_16510_5401002	SUPPLIES.		598.50
V0169161	01_1040_16510_5401002	SUPPLIES.		203.30
V0169162	01_1040_16510_5401002	SUPPLIES.		144.84
<b>0312628</b>	<b>Xerox Corporation</b>		<b>05/21/2019</b>	<b>432.24</b>
V0169144	06_1090_13922_5304000	COPIER LEASE.		182.24
V0169144	06_1090_13922_5602000	COPIER LEASE.		250.00
<b>0312629</b>	<b>Casey Lee King</b>		<b>05/21/2019</b>	<b>370.00</b>
V0169163	01_1030_16520_5304000	TIRE ROTATION.		370.00
<b>0312630</b>	<b>4IMPRINT</b>		<b>05/23/2019</b>	<b>30.58</b>
V0169196	01_3010_31100_5409000	145248-M-24HR MICRO MESH. .. UV PERF.P		24.77
V0169196	01_3010_31100_5409000	SHIPPING.		5.81
<b>0312631</b>	<b>Alliance Technology Group</b>		<b>05/23/2019</b>	<b>766.00</b>
V0169208	06_8060_89862_5401002	FIREPOWER 2000 SSD OR FPR.		995.00
V0169208	06_8060_89862_5401002	DISCOUNT.		229.00-
<b>0312632</b>	<b>Amazon/GE Money Bank</b>		<b>05/23/2019</b>	<b>557.63</b>
V0169174	01_1010_12300_5409000	SIMPLI-MAGIC 79078 COTTON. .. WASHCLOT		13.99
V0169174	01_1010_12300_5409000	SHIPPING.		5.99
V0169175	01_1010_12800_5401001	FRUIT-INFUSED BEVERAGE .. DISPENSER-2		53.98
V0169176	01_1010_12800_5401001	PILOT DR.GRIP 4+1 MULTI. .. FUNCTION B		11.80
V0169176	01_1010_12800_5401001	SHARPIE PERMANENT MARKERS. .. FINE POI		17.89
V0169176	01_1010_12800_5401001	INTERUS ROUND KEY TAGS. .. W/SPLIT RIN		6.99
V0169207	01_1010_12100_5401002	AXIX HUMAN MUSCLE FIGURE. .. 20 INCH.		109.00
V0169207	01_1010_12100_5401002	AXIS DISARTICULATED .. SKELETON.		178.99
V0169207	01_1010_12100_5401002	AXIS HUMAN HEART-LIFESIZE.		40.00
V0169207	01_1010_12100_5401002	AXIX HUMAN BRAIN 2-PART.		119.00
<b>0312633</b>	<b>AmerenIP</b>		<b>05/23/2019</b>	<b>679.05</b>
V0169204	02_7060_71500_5703000	8901262255 4/17-5/17/19.		679.05
<b>0312634</b>	<b>AmerenIP</b>		<b>05/23/2019</b>	<b>402.99</b>
V0169237	02_7090_72400_5701000	1147008233 4/17-5/19/19.		84.92
V0169237	02_7090_72400_5703000	1147008233 4/17-5/19/19.		318.07
<b>0312635</b>	<b>Aramark Uniform Service</b>		<b>05/23/2019</b>	<b>148.19</b>
V0169238	02_7020_71200_5309000	UNIFORMS-BSA 5/24/19.		94.76
V0169239	02_7010_71100_5309000	UNIFORMS-MAINT 5/24/19.		53.43
<b>0312636</b>	<b>Backdoor Pizza</b>		<b>05/23/2019</b>	<b>1,171.48</b>
V0169189	01_3010_31100_5501000	PIZZA FOR DISCOVER DACC. .. DAYS 4/16-		1,119.44
V0169189	01_3010_31100_5501000	DELIVERY FEE .. (2.50 PER DAY).		22.00
V0169189	01_3010_31100_5501000	TIP .. (\$10 PER DAY).		110.00
V0169189	01_3010_31100_5501000	ADJUSTMENT.		79.96-

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<b>0312637</b>	<b>CDW Government Inc</b>		<b>05/23/2019</b>	<b>482.91</b>
V0169195	01_3020_32100_5401001	RICOH-YELLOW-ORIGINAL. .. TONER CARTRI		131.38
V0169195	01_3020_32100_5401001	RICOH-MAGENTA -ORIGINAL. .. TONER CART		131.38
V0169195	01_3020_32100_5401001	RICOH - CYAN - ORIGINAL. .. TONER CART		131.38
V0169195	01_3020_32100_5401001	RICOH-SP C340A-BLACK. .. ORIGINAL TONE		88.77
<b>0312638</b>	<b>Comcast Cable</b>		<b>05/23/2019</b>	<b>493.70</b>
V0169205	01_2090_23100_5309000	8771403080350289 3/29-5/2.		493.70
<b>0312639</b>	<b>Custom Care Dry Cleaners</b>		<b>05/23/2019</b>	<b>100.00</b>
V0169212	02_7020_71200_5304000	MOP HEADS 5/22/19.		100.00
<b>0312640</b>	<b>DAVIS and DELANOIS PC</b>		<b>05/23/2019</b>	<b>1,475.00</b>
V0169190	01_8060_89100_5305000	LEGAL SRVCS/FEB-MAR.		1,475.00
<b>0312641</b>	<b>Phil Davis</b>		<b>05/23/2019</b>	<b>160.00</b>
V0169231	01_3060_35160_5302000	SB OFFICIAL 3/26/19.		160.00
<b>0312642</b>	<b>Depke Welding Supplies</b>		<b>05/23/2019</b>	<b>203.10</b>
V0169241	02_7010_71100_5404004	SUPPLIES.		203.10
<b>0312644</b>	<b>Mr David A. Goble</b>		<b>05/23/2019</b>	<b>20.85</b>
V0169214	01_1030_16520_5502001	TOLL REIMBURSEMENT-CHICAG. PICK UP SEM		20.85
<b>0312645</b>	<b>Mr Robert D. Hargrove</b>		<b>05/23/2019</b>	<b>600.00</b>
V0169192	01_8060_89100_5209001	TUITION REIMBURSEMENT.		600.00
<b>0312646</b>	<b>Innovative Educators</b>		<b>05/23/2019</b>	<b>9,095.00</b>
V0169178	06_3020_33619_5409000	GO2 KNOWLEDGE. .. STANDARD PACKAGE.		3,995.00
V0169179	06_3020_33619_5902000	STUDENT LINGO ACADEMIC. .. SUPPORT WOR		5,100.00
<b>0312647</b>	<b>MANCOMM</b>		<b>05/23/2019</b>	<b>113.85</b>
V0169211	06_4020_16600_5401002	OSHA BOOKS.		113.85
<b>0312648</b>	<b>Brandy M. Marron</b>		<b>05/23/2019</b>	<b>15.00</b>
V0169213	01_1010_12210_5401002	DRONE REGISTR W/FAA. (3).		15.00
<b>0312649</b>	<b>Cindy Stumph</b>		<b>05/23/2019</b>	<b>18.50</b>
V0169230	12_8060_89200_5409000	NAMEBADGE. K PUCKETT.		18.50
<b>0312650</b>	<b>Mercer Consumer</b>		<b>05/23/2019</b>	<b>6,020.00</b>
V0169229	12_8060_89200_5605000	STUDENT BLANKET PROF LIAB. 6/9/19-6/9/		6,020.00
<b>0312651</b>	<b>Midland Paper</b>		<b>05/23/2019</b>	<b>211.05</b>
V0169206	01_8040_76200_5401009	#81148-DOMTAR EARTHCHOICE. .. 23 X 35-		213.18
V0169206	01_8040_76200_5401009	ADJUSTMENT-DISCOUNT.		2.13-
<b>0312652</b>	<b>Napa Auto Parts</b>		<b>05/23/2019</b>	<b>119.98</b>

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V0169188	02_7030_71300_5404004	SUPPLIES.		119.98
<b>0312653</b>	<b>National Safety Council</b>		<b>05/23/2019</b>	<b>699.00</b>
V0169210	01_4020_16500_5401002	E-COURSE REG FEE-MCFADDEN.		699.00
<b>0312654</b>	<b>Ms Carol A. Neff</b>		<b>05/23/2019</b>	<b>15.36</b>
V0169186	01_8020_82100_5502003	MEAL REIMBURSEMENT. SURS SEMINAR 5/21/		15.36
<b>0312655</b>	<b>Miss Paulina M. Padjen</b>		<b>05/23/2019</b>	<b>12.50</b>
V0169193	01_8040_84800_5502002	MEAL REIMBURSEMENT. SURS SEMINAR 5/21/		12.50
<b>0312656</b>	<b>Petes Auto Parts</b>		<b>05/23/2019</b>	<b>437.27</b>
V0169181	01_1030_13540_5401002	SUPPLIES.		149.85
V0169182	01_1030_13540_5401002	SUPPLIES.		101.52
V0169183	01_1030_13540_5401002	SUPPLIES.		113.32
V0169184	01_1030_13540_5401002	SUPPLIES.		72.58
<b>0312657</b>	<b>Petty Cash</b>		<b>05/23/2019</b>	<b>68.82</b>
V0169232	01_1010_12200_5409000	REPLENISH PETTY CASH.		68.82
<b>0312658</b>	<b>Cristin R. Prince</b>		<b>05/23/2019</b>	<b>1,200.00</b>
V0169191	01_8060_89100_5209001	TUITION REIMBURSEMENT.		1,200.00
<b>0312659</b>	<b>Quill Corp</b>		<b>05/23/2019</b>	<b>1,131.85</b>
V0169177	01_1010_12300_5401002	QUILL BRAND 2-POCKET. .. FOLDER WITHOU		26.98
V0169177	01_1010_12300_5401002	ADJUSTMENT-HANDLING.		9.99
V0169209	01_1030_13800_5401002	HANGING FILES/PINK. .. BOX OF 25.		27.99
V0169209	01_1030_13800_5401002	HANGING FILES/TEAL. .. BOX OF 25.		26.99
V0169209	01_1030_13800_5401002	RICOH SP C310A-BLACK. .. CARTRIDGE.		92.99
V0169209	01_1030_13800_5401002	MANILA FILE FOLDERS .. BOX OF 100.		29.99
V0169240	01_3010_31100_5401001	MISC OFFICE SUPPLIES FOR. .. INFORM,AD		916.92
<b>0312660</b>	<b>Sailfin Pet Shop</b>		<b>05/23/2019</b>	<b>127.21</b>
V0169180	01_4040_12201_5409000	SUPPLIES.		127.21
<b>0312661</b>	<b>TECHNOLOGY MANAGEMENT REV FUND</b>		<b>05/23/2019</b>	<b>1,010.00</b>
V0169236	01_2040_85100_5309000	COMM CHRGS 4/30/19.		1,010.00
<b>0312662</b>	<b>Terminix Company</b>		<b>05/23/2019</b>	<b>70.00</b>
V0169203	02_7090_72400_5304000	PEST CONTROL-HOOP.		70.00
<b>0312663</b>	<b>Verizon Wireless</b>		<b>05/23/2019</b>	<b>347.71</b>
V0169235	02_7060_71500_5706000	780425287-00001 4/16-5/15.		347.71
<b>0312664</b>	<b>VVEDS</b>		<b>05/23/2019</b>	<b>960.00</b>
V0169215	06_1090_17603_5309000	WAGE CO-OP/ D TOWNES.		960.00
<b>0312665</b>	<b>Walmart Community</b>		<b>05/23/2019</b>	<b>467.80</b>
V0169197	01_8040_76100_5401001	SUPPLIES.		10.68
V0169198	10_8060_87150_5409000	SUPPLIES.		62.99

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V0169199	05_6030_45100_5401002	SUPPLIES.	102.26
V0169200	06_4020_16600_5409000	SIEMENS TRNG SUPPLIES.	96.83
V0169201	06_4020_16600_5409000	FLEX-N-GATE SUPPLIES.	119.92
V0169202	06_4020_16600_5409000	FLEX-N-GATE TRNG SUPPLIES.	75.12
<b>0312666</b>	<b>Worldpoint ECC Inc</b>		<b>05/23/2019</b>
V0169194	01_1040_16510_5401002	SUPPLIES.	<b>336.34</b>
<b>0312667</b>	<b>Financial Aid</b>		<b>05/23/2019</b>
Various	*** Consolidating 8 Checks: 0312667 - 0312674		<b>7,121.72</b>
<b>0312675</b>	<b>AHW LLC</b>		<b>05/28/2019</b>
V0169257	02_7030_71300_5404004	SUPPLIES.	<b>61.29</b>
<b>0312676</b>	<b>Arnolds Office Supplies</b>		<b>05/28/2019</b>
V0169253	01_2010_21100_5401001	SUPPLIES.	<b>15.20</b>
<b>0312677</b>	<b>AT&amp;T</b>		<b>05/28/2019</b>
V0169262	02_7060_71500_5705000	217Z9901387642 5/16-6/15/.	<b>90.70</b>
<b>0312678</b>	<b>Miss Kylie V. Campbell</b>		<b>05/28/2019</b>
V0169271	10_3060_12415_5409000	REIMBURSE CAP AND GOWN.	<b>42.04</b>
<b>0312679</b>	<b>CDW Government Inc</b>		<b>05/28/2019</b>
V0169248	01_2010_21100_5404002	CAMTASIA/SNAGIT BUNDLE. .. 2018/2019-L	<b>209.65</b>
V0169248	01_2010_21100_5404002	ADJUSTMENT.	3.71
<b>0312680</b>	<b>Cindy's Flower Patch</b>		<b>05/28/2019</b>
V0169265	01_8060_89120_5409000	CUT FLOWER ARRANGEMENT. .. FOR GRAD CE	<b>125.00</b>
V0169265	01_8060_89120_5409000	SHIPPING.	20.00
V0169265	01_8060_89120_5409000	ADJUSTMENT.	20.00-
<b>0312681</b>	<b>City of Danville</b>		<b>05/28/2019</b>
V0169283	12_8060_89200_5309000	SECURITY 5/7-5/16/19.	<b>2,200.00</b>
V0169284	12_8060_89200_5309000	SECURITY-GRADUATION 5/17/.	1,760.00
<b>0312682</b>	<b>Comcast of Illinois</b>		<b>05/28/2019</b>
V0169261	02_7060_71500_5709000	8771403080131861.	<b>221.55</b>
<b>0312683</b>	<b>Constellation Newenergy</b>		<b>05/28/2019</b>
V0169285	02_7060_71500_5701000	BG-91996 APRIL '19.	<b>10,967.82</b>
<b>0312684</b>	<b>Ms Marilyn R. Cox</b>		<b>05/28/2019</b>
V0169275	01_4010_16250_5401009	GAS REIMBURSEMENT-DR ED C. CASEYS CARD	<b>28.25</b>
<b>0312685</b>	<b>Danville Sanitary District</b>		<b>05/28/2019</b>
V0169260	02_7060_71500_5704000	01-095820-02 TILLMAN. 4/30-5/6/19.	<b>602.61</b>
V0169279	02_7060_71500_5704000	02-005640-00 3/31-4/30/19.	70.82
<b>0312686</b>	<b>DEMCO Inc</b>		<b>05/28/2019</b>
			<b>1,517.14</b>

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V0169250	01_2010_21100_5401003	SUPPLIES.	319.20
V0169251	01_2010_21100_5401003	SUPPLIES.	1,197.94
<b>0312687</b>	<b>Depke Welding Supplies</b>		<b>05/28/2019</b>
V0169268	02_7010_71100_5404004	SUPPLIES.	49.40
<b>0312688</b>	<b>Mrs Shanna A. Ellis</b>		<b>05/28/2019</b>
V0169272	10_3060_12415_5409000	REIMBURSE CAP AND GOWN.	37.52
<b>0312689</b>	<b>Frontier</b>		<b>05/28/2019</b>
V0169280	02_7090_72400_5705000	21728341700711135 5/19-6/.	468.60
<b>0312690</b>	<b>G4S Secure Solutions</b>		<b>05/28/2019</b>
V0169282	12_8060_89200_5309000	SECURITY 5/13-5/19/19.	2,334.02
<b>0312691</b>	<b>Grainger Industrial</b>		<b>05/28/2019</b>
V0169269	02_7010_71100_5401004	SUPPLIES.	15.15
V0169286	02_7010_71100_5401004	SUPPLIES.	119.14
<b>0312692</b>	<b>Hinckley Springs</b>		<b>05/28/2019</b>
V0169287	01_1090_16850_5309000	SUPPLIES..	44.41
<b>0312693</b>	<b>Mrs Tamara L. Howard</b>		<b>05/28/2019</b>
V0169278	01_1040_12411_5509000	LUNCH REIMBURSEMENT-RAD T. INCOMING ST	70.46
<b>0312694</b>	<b>Illini FS</b>		<b>05/28/2019</b>
V0169263	01_1030_16520_5401005	DIESELEX 5/23/19.	481.96
<b>0312695</b>	<b>Industrial Supply</b>		<b>05/28/2019</b>
V0169273	02_7010_71100_5404004	SUPPLIES.	188.06
<b>0312696</b>	<b>Mrs Amanda R. Krabbe</b>		<b>05/28/2019</b>
V0169276	01_1040_12400_5509000	NURSING GRAD FLOWERS.	25.07
<b>0312697</b>	<b>Minitex</b>		<b>05/28/2019</b>
V0169252	01_2010_21100_5401003	B2 - BOX OF TATTLETAPES. .. DOUBLE SID	1,780.00
V0169252	01_2010_21100_5401003	ESTIMATED SHIPPING.	80.00
V0169252	01_2010_21100_5401003	ADJUSTMENT.	72.00-
<b>0312698</b>	<b>Ms Jamie R. Moreland</b>		<b>05/28/2019</b>
V0169277	01_1040_12412_5502011	MILEAGE/ CLINICALS-MAY.	95.70
<b>0312699</b>	<b>Napa Auto Parts</b>		<b>05/28/2019</b>
V0169259	06_1030_13923_5401002	SERPENTINE BELT FOR .. 1987-91 W/AC.	24.99
V0169259	06_1030_13923_5401002	POWER STEERING PUMP. .. BOTH PARTS ARE	69.00
V0169259	06_1030_13923_5401002	ADJUSTMENT.	37.80
<b>0312700</b>	<b>ONI Risk Partners</b>		<b>05/28/2019</b>
V0169266	05_6080_43100_5309000	D & O ADD'L POLICY FEE.	61.00

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<b>0312701</b>	<b>Quill Corp</b>		<b>05/28/2019</b>	<b>562.40</b>
V0169244	01_1040_12400_5401001	901-56834 MEDICAL ART. .. PRESS WRITE		107.96
V0169245	01_1040_12410_5401001	901-2521466 CHAIR MAT.		123.98
V0169246	01_1040_12400_5401001	901-187039 STAPLES CLASP&. .. MOISTENA		19.49
V0169246	01_1040_12400_5401001	901-PC1500 DURACELL .. PROCELL AA BATT		24.99
V0169246	01_1040_12400_5401001	901-WOTAPP1-BIC CORRECT-. .. TAPE (10/		22.99
V0169246	01_1040_12410_5401001	901-3482B013AA .. CANON 324 11 TONER H		262.99
<b>0312702</b>	<b>Republic Services #726</b>		<b>05/28/2019</b>	<b>1,470.46</b>
V0169281	02_7060_71500_5707000	3-0726-0005064 5/1-6/30/1.		1,428.04
V0169281	02_7090_72400_5707000	3-0726-0005064 5/1-6/30/1.		42.42
<b>0312703</b>	<b>Secretary of State</b>		<b>05/28/2019</b>	<b>114.00</b>
V0169267	01_1030_16520_5401005	TRAILER TITLE/PLATES/REGI.		114.00
<b>0312704</b>	<b>Secretary of State</b>		<b>05/28/2019</b>	<b>101.00</b>
V0169274	01_4010_16250_5401009	DR ED CAR REGISTRATION.		101.00
<b>0312705</b>	<b>Strategic Development Institut</b>		<b>05/28/2019</b>	<b>4,725.00</b>
V0169249	06_4020_16600_5401002	LEADERSHIP MATERIALS.		4,725.00
<b>0312706</b>	<b>T Danville Mall LLC</b>		<b>05/28/2019</b>	<b>100.00</b>
V0169254	02_7090_72300_5601000	JUNE RENT.		75.00
V0169255	02_7090_72300_5707000	JUNE DUMPSTER.		25.00
<b>0312707</b>	<b>UMB Bank N.A.</b>		<b>05/28/2019</b>	<b>63,643.75</b>
V0169256	04_7080_89450_5604000	\$3M TC ADD'N BOND SERIES. 2013A SEMI-A		63,643.75
<b>0312708</b>	<b>Walton &amp; Associates Architects</b>		<b>05/28/2019</b>	<b>4,036.37</b>
V0169243	03_7010_75214_5303000	PROJ 1901.		4,036.37
<b>0312709</b>	<b>Larry Winkleman</b>		<b>05/28/2019</b>	<b>1,255.00</b>
V0169264	01_1010_12200_5304000	CLEANING & MAINTENANCE .. FOR 26 MICRO		1,100.00
V0169264	01_1010_12200_5304000	MISC. REPAIRS (ESTIMATED). .. (NOT TO		300.00
V0169264	01_1010_12200_5304000	ADJUSTMENT.		145.00-
<b>0312710</b>	<b>Women Make Movies Inc</b>		<b>05/28/2019</b>	<b>365.00</b>
V0169247	01_2010_21100_5405002	MISS AMERICA - DVD. .. ORDER # 151149		350.00
V0169247	01_2010_21100_5405002	SHIPPING.		15.00
<b>0312711</b>	<b>Mrs Marcie L. Wright</b>		<b>05/28/2019</b>	<b>800.00</b>
V0169270	01_8060_89100_5209001	TUITION REIMBURSEMENT.		800.00
<b>0312712</b>	<b>Automation International</b>		<b>05/29/2019</b>	<b>5,886.00</b>
V0169219	06_4020_53192_5902066	SIEMENS LEV 1-2/PROJ 3645.		5,886.00
<b>0312713</b>	<b>Ms Jennifer Candler</b>		<b>05/29/2019</b>	<b>420.00</b>
V0168827	06_4030_51192_5902054	CHILDCARE-APRIL '19.		420.00

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<b>0312714</b>	<b>Carle Physician Group</b>	<b>05/29/2019</b>	<b>125.00</b>
V0169322	06_4020_53192_5902059 #0766775 E WILLIAMS.		125.00
<b>0312715</b>	<b>Danville Mass Transit</b>	<b>05/29/2019</b>	<b>72.00</b>
V0169323	06_4030_51192_5902055 BUS TICKETS-M HORNE.		36.00
V0169324	06_4020_54094_5902064 BUS TICKETS-S BRIGGINS JR.		36.00
<b>0312716</b>	<b>Danville Metal Stamping</b>	<b>05/29/2019</b>	<b>9,000.00</b>
V0169218	06_4020_53192_5902066 DMS AUTOFORM TRNG 1/2019. PROJ #3577.		9,000.00
<b>0312717</b>	<b>Miss Ashley L. English</b>	<b>05/29/2019</b>	<b>138.00</b>
V0169223	06_4020_53192_5902055 MILEAGE APRIL '19.		118.00
V0169224	06_4020_53192_5902055 MILEAGE MAY '19.		20.00
<b>0312718</b>	<b>Envirox, LLC</b>	<b>05/29/2019</b>	<b>3,650.00</b>
V0169320	06_4020_53192_5902066 PROJ #3540 5S TRNG.		3,650.00
<b>0312719</b>	<b>Illinois Mfg Excellence Ctr</b>	<b>05/29/2019</b>	<b>3,177.25</b>
V0169321	06_4020_54095_5902064 IMIN NETWORK MTG/ WERC GR.		3,177.25
<b>0312720</b>	<b>Mr Brian T. James</b>	<b>05/29/2019</b>	<b>126.00</b>
V0169327	06_4020_53192_5902055 MILEAGE APRIL '19.		126.00
<b>0312721</b>	<b>Ms Mariah A. Moore</b>	<b>05/29/2019</b>	<b>135.00</b>
V0169328	06_4030_51192_5902055 MILEAGE MAY '19.		135.00
<b>0312722</b>	<b>Mr Richard A. Moore</b>	<b>05/29/2019</b>	<b>208.00</b>
V0169325	06_4030_51192_5902054 CHILDCARE-MAY '19.		208.00
<b>0312723</b>	<b>Polyclinic Medical Equipment</b>	<b>05/29/2019</b>	<b>60.00</b>
V0169217	06_4030_51192_5902059 TOP - 21701 WHTV 2X.		28.50
V0169217	06_4030_51192_5902059 PANTS - 21100 WHTV XL.		31.50
<b>0312724</b>	<b>Schlarman Academy</b>	<b>05/29/2019</b>	<b>156.00</b>
V0169221	06_4030_51192_5902054 CHILDCARE-BEAN.		156.00
<b>0312725</b>	<b>Miss Erika Solis</b>	<b>05/29/2019</b>	<b>80.00</b>
V0169228	06_4030_51192_5902055 MILEAGE MAY '19.		80.00
<b>0312726</b>	<b>Mrs Leslie A. Stewart</b>	<b>05/29/2019</b>	<b>25.00</b>
V0169225	06_4020_53192_5902055 MILEAGE MAY '19.		25.00
<b>0312727</b>	<b>Thomas Consulting Group</b>	<b>05/29/2019</b>	<b>2,225.00</b>
V0169319	06_4080_58810_5302000 CONTRACTUAL SRVCS 5/31/19.		2,225.00
<b>0312728</b>	<b>Ms Lan T. Truong</b>	<b>05/29/2019</b>	<b>51.00</b>
V0169326	06_4030_51192_5902055 MILEAGE MAY '19.		51.00

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<b>0312729</b>	<b>Miss Vonzille L. Williams</b>	<b>05/29/2019</b>	<b>164.00</b>
V0169220	06_4030_51192_5902054	CHILDCARE APRIL '19.	96.00
V0169222	06_4030_51192_5902055	MILEAGE APRIL '19.	68.00
<b>0312730</b>	<b>Mrs Kasie M. Winland-Bean</b>	<b>05/29/2019</b>	<b>65.00</b>
V0169226	06_4030_51192_5902055	MILEAGE APRIL '19.	65.00
<b>0312731</b>	<b>Miss Roxanna Zamarripa</b>	<b>05/29/2019</b>	<b>135.00</b>
V0169227	06_4020_53192_5902055	MILEAGE MAY '19.	135.00
<b>0312732</b>	<b>ACT</b>	<b>05/30/2019</b>	<b>1,000.00</b>
V0169352	06_4020_16600_5401002	WORKKEYS.	176.00
V0169353	06_4020_16600_5401002	WORKKEYS.	824.00
<b>0312733</b>	<b>Amazon/GE Money Bank</b>	<b>05/30/2019</b>	<b>814.75</b>
V0169299	01_2010_21100_5401001	SUPPLIES.	31.88
V0169300	01_2010_21100_5401001	SUPPLIES.	118.69
V0169301	01_2010_21100_5405002	SUPPLIES.	36.88
V0169302	01_2010_21100_5401001	SUPPLIES.	23.74
V0169303	01_2010_21100_5401001	SUPPLIES.	35.84
V0169349	01_4040_12201_5409000	BLINK XT HOME SECURITY. .. CAMERA SYST	139.99
V0169349	01_4040_12201_5409000	WASSERSTEIN ADJUSTABLE. .. GOOSENECK-L	14.99
V0169350	01_4040_12201_5409000	ZOO MED REPTILE BASKING. .. SPOT LAMP.	127.92
V0169350	01_4040_12201_5409000	3PK-SUPER PET CAROUSEL. .. CHEW TOY CA	10.68
V0169350	01_4040_12201_5409000	OXBOX ANIMAL HEALTH. .. HARVEST STACKS	51.95
V0169350	01_4040_12201_5409000	JANYOO RAT CHINCHILLA. .. TOYS GUINEA	59.40
V0169350	01_4040_12201_5409000	MIDWEST FOLDABLE METAL .. EXERCISE PEN	74.99
V0169350	01_4040_12201_5409000	SIMPLE DELUXE 2-PK CLAMP. .. LAMP LIGH	37.98
V0169350	01_4040_12201_5409000	API STRESS COAT WATER. .. CONDITIONER	49.82
<b>0312734</b>	<b>AmerenIP</b>	<b>05/30/2019</b>	<b>36.02</b>
V0169341	02_7060_71500_5703000	1935029030 4/24-5/23/19.	36.02
<b>0312735</b>	<b>Arnolds Office Supplies</b>	<b>05/30/2019</b>	<b>276.07</b>
V0169331	05_6030_45100_5401002	SUPPLIES.	192.58
V0169342	01_3080_38800_5401001	SUPPLIES.	83.49
<b>0312736</b>	<b>Mr Lucas A. Atwood</b>	<b>05/30/2019</b>	<b>325.00</b>
V0169335	01_1040_12410_5309000	BACKGROUND CHECKS.	325.00
<b>0312737</b>	<b>Mr John C. Blue</b>	<b>05/30/2019</b>	<b>27.08</b>
V0169304	01_4010_16200_5509000	GAS REIMBURSE-COM ED TRIP.	27.08
<b>0312738</b>	<b>Mr Tim M. Bunton</b>	<b>05/30/2019</b>	<b>168.20</b>
V0169336	01_3060_35150_5504000	MILEAGE REIMBURSEMENT. RECRUITING 5/23	168.20
<b>0312739</b>	<b>BUY 101</b>	<b>05/30/2019</b>	<b>4,643.99</b>
V0169317	01_8040_76100_5409000	DESTROY IT 4005 CROSS CUT. .. INDUSTRI	4,569.00
V0169317	01_8040_76100_5409000	OIL FOR SHREDDER.	74.99
<b>0312740</b>	<b>Car-X</b>	<b>05/30/2019</b>	<b>138.34</b>



# CASH DISBURSEMENT REGISTER FOR MAY, 2019

## DANVILLE AREA COMMUNITY COLLEGE

V0169340	01_8040_76100_5401005	SERVICE '17 FORD E350. M215178.	47.17
V0169344	01_8040_76100_5401005	SERVICE '17 FORD E350. M215178.	91.17
<b>0312741</b>	<b>Caseys General Stores Inc</b>	<b>05/30/2019</b>	<b>1,116.53</b>
V0169332	01_8040_76100_5401005	APRIL '19 GAS BILL.	1,116.53
<b>0312742</b>	<b>CDW Government Inc</b>	<b>05/30/2019</b>	<b>375.99</b>
V0169346	06_8060_89862_5401002	BROTHER HL-L6400DW. .. PRINTER-MONOCHR	375.99
<b>0312743</b>	<b>DACC Classified Staff Associat</b>	<b>05/30/2019</b>	<b>757.92</b>
V0169354	01_0000_00000_2109020	CL STF U DUES 5/31/19.	757.92
<b>0312744</b>	<b>DACC Foundation</b>	<b>05/30/2019</b>	<b>517.78</b>
V0169356	01_0000_00000_2109011	P/R DEDUCTIONS 5/31/19.	517.78
<b>0312745</b>	<b>DACEA</b>	<b>05/30/2019</b>	<b>1,905.32</b>
V0169355	01_0000_00000_2109020	FAC U DUES 5/31/19.	1,905.32
<b>0312746</b>	<b>Depke Welding Supplies</b>	<b>05/30/2019</b>	<b>195.20</b>
V0169315	02_7010_71100_5404004	SUPPLIES.	195.20
<b>0312747</b>	<b>General Revenue Corporation</b>	<b>05/30/2019</b>	<b>18.65</b>
V0169359	01_0000_00000_2109030	#31773110 P/R 5/31/19.	18.65
<b>0312748</b>	<b>Mr Greg A. Hansbraugh</b>	<b>05/30/2019</b>	<b>333.93</b>
V0169306	06_7080_78633_5409000	TRAVEL REIMBURSEMENT. AWEA CONF 5/20-5	333.93
<b>0312749</b>	<b>Kelly Printing Co</b>	<b>05/30/2019</b>	<b>520.00</b>
V0169289	06_4020_16600_5401002	MANAGING PRIORITIES.	275.00
V0169290	06_4020_16600_5401002	DILEMMA MGMT.	245.00
<b>0312750</b>	<b>Kelly's Sign Shop</b>	<b>05/30/2019</b>	<b>8.00</b>
V0169337	01_8040_76100_5401001	NAME PANEL LETTERING-NICE.	8.00
<b>0312751</b>	<b>Mr Matthew R. Lopez-Cervantes</b>	<b>05/30/2019</b>	<b>1,600.00</b>
V0169311	01_8060_89100_5209001	TUITION REIMBURSEMENT.	1,600.00
<b>0312752</b>	<b>M H Equipment Corp</b>	<b>05/30/2019</b>	<b>1,013.37</b>
V0169313	01_1030_13520_5304000	TC FORKLIFT SERVICE/ REPA.	1,013.37
<b>0312753</b>	<b>Mediaright</b>	<b>05/30/2019</b>	<b>2,210.15</b>
V0169338	06_8060_89862_5401002	JVC GY-HM250U CAMERA.	1,795.00
V0169338	06_8060_89862_5401002	BENRO MONOPOD WITH BV4 .. HEAD.	195.00
V0169338	06_8060_89862_5401002	ADJUSTMENT-FREIGHT.	15.90
V0169339	01_2030_22200_5401002	ACEBIL RAIN COVER.	130.00
V0169339	01_2030_22200_5401002	SD CARD.	14.75
V0169339	01_2030_22200_5401002	ADJUSTMENT.	59.50
<b>0312754</b>	<b>Cindy Stumph</b>	<b>05/30/2019</b>	<b>184.00</b>

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

V0169305	01_3010_31100_5409000	NOTARY STAMPS/ SEAL INSER.		184.00
<b>0312755</b>	<b>MONEY &amp; ME LLC</b>		<b>05/30/2019</b>	<b>1,550.00</b>
V0169334	06_3020_33619_5902000	TRIO WORKBOOKS/ KITS.		1,550.00
<b>0312756</b>	<b>National Safety Council</b>		<b>05/30/2019</b>	<b>425.00</b>
V0169351	01_4020_16500_5401002	MEMBERSHIP RENEWAL.		425.00
<b>0312757</b>	<b>Office of Secretary of State</b>		<b>05/30/2019</b>	<b>15.00</b>
V0169330	01_4010_16250_5401009	3 DR ED STUDENTS.		15.00
<b>0312758</b>	<b>Petes Auto Parts</b>		<b>05/30/2019</b>	<b>283.81</b>
V0169288	01_1030_13540_5401002	SUPPLIES.		283.81
<b>0312759</b>	<b>Mr Brian J. Pollitt</b>		<b>05/30/2019</b>	<b>140.00</b>
V0169343	10_8060_87150_5409000	CASH PRIZES-WII BOWLING.		140.00
<b>0312760</b>	<b>Quill Corp</b>		<b>05/30/2019</b>	<b>776.45</b>
V0169345	01_3060_31300_5401009	MISC ITEMS FOR DIVERSITY. .. TEAM EVEN		792.74
V0169345	01_3060_31300_5401009	ADJUSTMENT.		16.29-
<b>0312761</b>	<b>Sailfin Pet Shop</b>		<b>05/30/2019</b>	<b>166.09</b>
V0169329	01_4040_12201_5409000	SUPPLIES.		166.09
<b>0312762</b>	<b>SCENARIO LEARNING LLC</b>		<b>05/30/2019</b>	<b>5,323.50</b>
V0169309	01_8040_84800_5309000	ONLINE STAFF TRAINING. 2/1/19-1/31/20.		5,323.50
<b>0312763</b>	<b>Ms Kathy R. Sturgeon</b>		<b>05/30/2019</b>	<b>69.36</b>
V0169333	01_1010_12800_5502005	TRAVEL REIMBURSEMENT. SKILLPATH TRNG 5		69.36
<b>0312764</b>	<b>Thomas Consulting Group</b>		<b>05/30/2019</b>	<b>345.00</b>
V0169318	01_1060_15100_5302000	CONTRACTUAL SRVCS 5/31/19.		345.00
<b>0312765</b>	<b>Richard A. Thompson</b>		<b>05/30/2019</b>	<b>350.00</b>
V0169307	02_7090_72400_5304000	MAINT/ LAWN 5/4-5/26/19.		350.00
<b>0312766</b>	<b>United Way of Danville Area, I</b>		<b>05/30/2019</b>	<b>1,027.82</b>
V0169360	01_0000_00000_2109010	DEDUCTIONS MAY '19.		1,027.82
<b>0312767</b>	<b>UPS</b>		<b>05/30/2019</b>	<b>12.00</b>
V0169291	01_8040_76100_5404003	WEEKLY PRINTER FEE.		12.00
<b>0312768</b>	<b>Worldpoint ECC Inc</b>		<b>05/30/2019</b>	<b>679.25</b>
V0169314	01_1040_16510_5401002	SUPPLIES.		679.25
<b>0312769</b>	<b>YBP Library Services</b>		<b>05/30/2019</b>	<b>299.95</b>
V0169292	01_2010_21100_5405000	SUPPLIES.		137.76
V0169293	01_2010_21100_5405000	SUPPLIES.		16.36

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

V0169294	01_2010_21100_5405000	SUPPLIES.	24.60
V0169295	01_2010_21100_5405002	SUPPLIES.	30.30
V0169296	01_2010_21100_5405002	SUPPLIES.	21.28
V0169297	01_2010_21100_5405000	SUPPLIES.	15.57
V0169298	01_2010_21100_5405002	SUPPLIES.	54.08

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**Checks Total ... \$794,891.74**

**Human Resources Report  
June 27, 2019**

**Board of Trustees  
June 27, 2019**

**Human Resources**

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

- 1. Recommendation for 2019-2020 salary adjustments for scheduled Classified Union Staff totaling 2.0%.**
- 2. Recommendation of Personnel – Re-employment of Administrators, Grant-Funded Staff and Confidential Support Staff for stated length of time in Fiscal Year 2019-2020 individual contract of employment.**
- 3. Recommendation for 2019-2020 salary adjustment for scheduled Administrators and Professional Staff and Grant-Funded Administrators and Professional Staff totaling 2.0%.**
- 4. Recommendation for 2019-2020 salary adjustment for scheduled Grant-Funded Support Staff and Confidential Support Staff totaling 2.0%.**
- 5. Recommended for 2019-2020 Salary Adjustments for scheduled Grant-Funded Department of Corrections Staff totaling 1.0% in accordance with the State of Illinois grant contract.**
- 6. Recommendation for 2019-2020 Salary Adjustments for Temporary/Part-Time Staff.**
- 7. Equity Adjustment**

Bunton, Tim – Director, Athletics/Head Coach – Athletics: \$2,600.00 annual adjustment

Catlett, Nicholas – Coordinator, Recruitment and Veteran Services: \$1,662.76 annual adjustment

Coon, Karla – Director, Hoopston Higher Learning Center: \$10,000.00 annual adjustment

Gouard, DaJuan – Assistant Athletic Director/Coordinator, Athletic Eligibility/Head Men’s Basketball Coach: \$4,131.57 annual adjustment

Hansbraugh, Greg – Instructor, Business & Technology: \$6,120.00 annual adjustment

Jones, Charles – Coordinator, Special Grants, WIOA/TAA/EO Officer, Vermilion County Works: \$577.12 annual adjustment

Morgan, Timothy – Director, Admission & Records/Registrar: \$5,883.09 annual adjustment

**Board of Trustees**  
**June 27, 2019**  
**Human Resources – Page 2**

**9.** *(Notice of Full-Time Classified Staff Contracts)*

Haun-Slowik, Kylie – Science Lab Technician, Math, Science and Health Professionals  
Effective Date: June 24, 2019 through June 30, 2020  
Rate of Pay: \$31,092.00 annually

**10.** *(Notice of Temporary Employment Contract)*

Brown, Emily – Community Education Instructor, Hoopeston Higher Learning Center  
Effective Date: June 17, 2019 through June 30, 2019  
Rate of Pay: \$20.00 per hour

Brown, Emily – Community Education Instructor, Hoopeston Higher Learning Center  
Effective Date: July 1, 2019 through June 30, 2020  
Rate of Pay: \$20.00 per hour

Colwell, Kim – Training/Consulting,  
Effective Date: April 15, 2019 through June 30, 2019  
Rate of Pay: \$50.00 per hour

Cummins, Sandi – TRIO Professional Tutor, TRIO/Student Success Center  
Effective Date: June 10, 2019 through June 30, 2019  
Rate of Pay: \$18.53 per hour

Cummins, Sandi – TRIO Professional Tutor, TRIO/Student Success Center  
Effective Date: July 1, 2019 through July 26, 2019  
Rate of Pay: \$18.53 per hour

Gouard, Sydney – Summer Camp Staff, Athletics  
Effective Date: June 10, 2019 through June 14, 2019  
Rate of Pay: \$137.50 Total

Huffman, Kristen – Lab Tech Consultant, Math, Science and Health Professions  
Effective Date: June 1, 2019 through June 30, 2019  
Rate of Pay: \$25.00 per hour

Huffman, Kristen – Lab Tech Consultant, Math, Science and Health Professions  
Effective Date: July 1, 2019 through July 31, 2019  
Rate of Pay: \$25.00 per hour

Leary, Kathy – Middle College Coordinator, Adult Education  
Effective Date: July 1, 2019 through June 30, 2020  
Rate of Pay: \$25.00 per hour

Musk, Amie – Career Services Liaison, Career Services/Counseling  
Effective Date: July 1, 2019 through June 30, 2020  
Rate of Pay: \$1,530.00 annually

**Board of Trustees**  
**June 27, 2019**  
**Human Resources – Page 3**

*(Notice of Temporary Employment Contract) continued*

Robinson, Juan – Summer Camp Staff, Athletics  
Effective Date: June 10, 2019 through June 14, 2019  
Rate of Pay: \$180.00 Total

Voyles, Rick – Summer Camp Staff, Athletics  
Effective Date: June 10, 2019 through June 14, 2019  
Rate of Pay: \$400.00 Total

**11. Student Workers**

*(Notice of Temporary Employment Contract)*

Humblet, Patience – Student Employee, Liberal Arts Division  
Effective Date: July 1, 2019 through December 30, 2019  
Rate of Pay: \$8.25 per hour

Kinney, Spencer – Student Employee, Math, Science and Health Professions  
Effective Date: July 1, 2019 through December 31, 2019  
Rate of Pay: \$8.25 per hour

Limon, Angelina – Student Employee, Child Development Center  
Effective Date: May 21, 2019 through June 30, 2019  
Rate of Pay: \$10.00 per hour

Morgan, Brady – Student Employee, Library  
Effective Date: June 10, 2019 through June 30, 2019  
Rate of Pay: \$8.25 per hour

Morgan, Brady – Student Employee, Library  
Effective Date: July 1, 2019 through June 30, 2020  
Rate of Pay: \$8.25 per hour

Musson, Alexis – Student Employee, Library  
Effective Date: July 1, 2019 through July 31, 2019  
Rate of Pay: \$8.25 per hour

Potter, Kayla – Student Employee, Liberal Arts  
Effective Date: July 1, 2019 through June 30, 2020  
Rate of Pay: \$8.25 per hour

Sims, Eric – Student Employee, Career and Veterans Services  
Effective Date: May 20, 2019 through December 31, 2019  
Rate of Pay: \$8.25 per hour

**Board of Trustees**  
**June 27, 2019**  
**Human Resources – Page 4**

**12. Student Workers, continued**  
*(Notice of Temporary Employment Contract)*

Talbott, John – Student Employee, Mailroom, Campus Services  
Effective Date: June 4, 2019 through June 30, 2019  
Rate of Pay: \$8.25 per hour

Talbott, John – Student Employee, Mailroom, Campus Services  
Effective Date: July 1, 2019 through June 30, 2020  
Rate of Pay: \$8.25 per hour

Watt, Blake – Student Employee, Math, Science and Health Professions  
Effective Date: July 1, 2019 through December 31, 2019  
Rate of Pay: \$8.25 per hour

Westfahl, Hannah – Student Employee, Library  
Effective Date: July 1, 2019 through June 30, 2020  
Rate of Pay: \$8.25 per hour

Woods, Braeden – Student Employee, Math, Science and Health Professions  
Effective Date: July 22, 2019 through June 30, 2020  
Rate of Pay: \$8.25 per hour

**13. Resignations**

Harris, David – Director, Education Program, Danville Department of Corrections  
Effective Date: July 31, 2019

Murineanu, Melissa – Sonography Instructor, Math, Science, and Health Professions  
Effective Date: July 31, 2019

Roark, Doug – Automotive Technology Instructor, Danville Department of Corrections  
Effective Date: July 5, 2019

**14. Title Change and Salary Adjustment**

Pollitt, Brian – Network Administrator/Integration Specialist  
Effective Date: July 1, 2019 through June 30, 2020  
Rate of Pay: \$56,968.72 annually

Smith, April – Senior Career Planner, Vermilion County Works  
Effective Date: July 1, 2019 through June 30, 2020  
Rate of Pay: \$38,000.00 annually

Thurman, Kerri - Vice President of Operations/Secretary to Board  
Effective Date: July 1, 2019 through June 30, 2020  
Rate of Pay: \$75,000.00 annually



**Board of Trustees**  
**June 27, 2019**  
**Human Resources – Page 5**

**15. Transfers**

Dunn, Jeanne – Administrative Assistant, Liberal Arts  
Effective Date: Approximately July 1, 2019 through June 30, 2020  
Rate of Pay: \$34,458.28

**16. Request for Personal Leave**

Saylor, Diana – Building Services Attendant, Facilities  
Effective Date: June 1, 2019 through July 1, 2019

**16. Recommendation for Health Insurance for Fiscal Year 2020**

Health Insurance will be offered to the following: Kathy Leary, Hannah Ohl, Paulina Padjen, Tracy Thompson, and Rick Voyles.

**18. Part-time and Additional Instructor Salaries, Summer Semester 2019**

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

**Adult Education****Harris, Angela**

Full-time

Type of pay: Overload Course: NURS115F  
 Start date End date Hours Rate Students Total amount  
 5/13/2019 5/13/2019 0.50 \$715 - \$357.50  
 Charge to Adult Ed. - C.N.A. (Recertification class)  
 ACA = 8.5 hrs.

**Total pay \$357.50 Total hours: 0.50**

---

**Community Education****Fitzsimmons, Nora Chris**

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT500SP1  
 Start date End date Hours Rate Students Total amount  
 5/4/2019 5/4/2019 - - - \$75.00  
 Container Gardening  
 ACA = 3 hrs.

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

---

**Jahn, Larry**

Temporary

Type of pay: Miscellaneous (see notes) Course: COMP115WN  
 Start date End date Hours Rate Students Total amount  
 5/1/2019 5/8/2019 - - - \$150.00  
 Windows 10  
 ACA = 6 hrs.

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

---

**Roderick, Larry**

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT840BR2  
 Start date End date Hours Rate Students Total amount  
 4/1/2019 5/2/2019 - - - \$150.00  
 Ballroom Dancing

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

---

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

### Corporate Education

**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130FL2

Start date	End date	Hours	Rate	Students	Total amount
5/6/2019	5/15/2019	-	-	-	\$250.00

01-4010-16250-5103002

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

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


---

**Fitzsimmons, Nora Chris**

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT050MA

Start date	End date	Hours	Rate	Students	Total amount
5/11/2019	5/11/2019	-	-	-	\$90.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

6 students x \$15/ea. = \$90.00

**Total pay      \$90.00      Total hours:**


---

**Goble, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025EFA2

Start date	End date	Hours	Rate	Students	Total amount
5/1/2019	5/15/2019	-	-	-	\$1,271.28

01-1030-16520-5102002

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

15 hrs. are for LGST025D2 CDL Tractor Trailer Driver training X \$25.05/hr.

4 hrs. for LGST075R1A CDL Tractor Trailer Driver training X \$25.05/hr.

**Total pay      \$1,271.28      Total hours:**


---

**Hansbraugh, Greg**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
5/6/2019	5/9/2019	-	-	-	\$320.00

06-4020-16600-5102001

Industrial Career Pathways - MACH102

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

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


---

**Part-time and Additional Instructor Salaries**  
**Summer 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
5/7/2019	5/7/2019	-	-	-	\$120.00

06-4020-16600-5102001

Industrial Career Pathways - MACH102

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

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

---

**Hutton, Jeffery**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
5/7/2019	5/9/2019	-	-	-	\$720.00

06-4020-16600-5103003

Industrial Career Pathways - MACH102

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

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

---

**Jellins, Jennifer**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025EFA2

Start date	End date	Hours	Rate	Students	Total amount
5/9/2019	5/9/2019	-	-	-	\$50.10

01-1030-16520-5102002

2 hrs. CDL Tractor Trailer Driver Training X \$25.05/hr.

**Total pay      \$50.10      Total hours:**

---

**Linville, John**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP050MAY

Start date	End date	Hours	Rate	Students	Total amount
5/7/2019	5/7/2019	-	-	-	\$30.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

2 students x \$15.00 = \$30.00

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

### Corporate Education

**Linville, John**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP050MAY

Start date	End date	Hours	Rate	Students	Total amount
5/14/2019	5/14/2019	-	-	-	\$30.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session  
2 students x \$15 = \$30.00

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

Start date	End date	Hours	Rate	Students	Total amount
5/9/2019	5/9/2019	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center  
\$20/hr. x 4 hrs. = \$80.00

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

Start date	End date	Hours	Rate	Students	Total amount
5/5/2019	5/5/2019	-	-	-	\$80.00

01-1040-16510-5103002

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

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

Start date	End date	Hours	Rate	Students	Total amount
5/10/2019	5/10/2019	-	-	-	\$80.00

01-1040-16510-5103002

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

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

---

**McFadden, Jane**

Part-time, Academy

Type of pay: Miscellaneous (see notes) Course: CORP10MAY

Start date	End date	Hours	Rate	Students	Total amount
5/11/2019	5/11/2019	-	-	-	\$140.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class  
8:30am-12:30pm  
\$35/hr. x 4 hrs. = \$140.00

**Total pay      \$140.00      Total hours:**

---

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

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

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A2

Start date	End date	Hours	Rate	Students	Total amount
5/1/2019	5/15/2019	-	-	-	\$320.00

01-4010-16250-5103002

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

4.5 hrs. Driver Education Classroom training for DRED130A3 X \$30/hr.

2 hrs. Driver Education Behind the Wheel training for DRED130BC2 X \$25/hr.

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

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**Schlattman, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
4/28/2019	5/10/2019	-	-	-	\$480.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

April 28, May 1, 3, 6, 8, and 10, 2019

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

---

**Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
5/14/2019	5/14/2019	-	-	-	\$1,600.00

06-4020-16600-5103003

OE Lead 100

AM class: 8:00am-12:00pm - Managing Your Priorities

PM class: 1:00pm-5:00pm - Dilemma Management

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

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

---

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

**Non-divisional****Slavik, Jennifer**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/24/2019	5/8/2019	-	-	-	\$100.00

Presenter for Social Media Lunch and Learn Sessions

2 sessions @ \$50 per session

4/24/19 and 5/8/19

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

---

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

Full-time

Type of pay: Overload

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
5/20/2019	7/26/2019	10.10	\$715	-	\$7,221.50

**Total pay      \$7,221.50      Total hours: 10.10**

---

**Childers, Shannon**

Full-time

Type of pay: Overload

Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
5/20/2019	7/26/2019	10.44	\$715	-	\$7,464.60

**Total pay      \$7,464.60      Total hours: 10.44**

---

**Hardwidge, Mark**

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
5/20/2019	7/26/2019	4.00	\$715	-	\$2,860.00

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

---

**Moreland, Jamie**

Full-time

Type of pay: Overload

Course: ECHO

Start date	End date	Hours	Rate	Students	Total amount
5/20/2019	8/2/2019	17.56	\$715	-	\$12,555.40

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

**Sciences****Moreland, Jamie**

Full-time

**Total pay \$12,555.40      Total hours: 17.56**

---

**Murineanu, Melissa**

Full-time

Type of pay: Overload      Course: SONO  
 Start date   End date   Hours   Rate   Students   Total amount  
 5/20/2019   8/2/2019   17.56   \$715   -   \$12,555.40

**Total pay \$12,555.40      Total hours: 17.56**

---

**Sroufek, Cathy Jo**

Full-time

Type of pay: Overload      Course: NURS  
 Start date   End date   Hours   Rate   Students   Total amount  
 5/20/2019   7/26/2019   10.44   \$715   -   \$7,464.60

**Total pay \$7,464.60      Total hours: 10.44**

---


**York, Donald**

Full-time

Type of pay: Overload      Course: MATH  
 Start date   End date   Hours   Rate   Students   Total amount  
 5/20/2019   7/26/2019   7.82   \$715   -   \$5,591.30

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

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

5/16/19

\_\_\_\_\_  
 Date



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

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

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS111CXP

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	6/14/2019	2.00	\$700	-	\$1,400.00

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

ACA = 45 hrs.

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

---

**Ferren, Alyson**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED05601

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	8/1/2019	6.00	\$462	-	\$2,772.00

Charge to Adult Ed.

ACA = 128 hrs.

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

---

**Harris, Angela**

Full-time

Type of pay: Overload

Course: NURS111CXP

Start date	End date	Hours	Rate	Students	Total amount
6/5/2019	6/11/2019	2.00	\$715	-	\$1,430.00

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

ACA = 45 hrs.

**Total pay      \$1,430.00      Total hours: 2.00**

---

**Royce, Rhonda**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00502

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	8/1/2019	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  
Summer Semester 2019**

**Adult Education****Rudge, Patty**

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS111CXP

Start date	End date	Hours	Rate	Students	Total amount
6/3/2019	6/7/2019	2.00	\$700	-	\$1,400.00

Charge to Adult Education (College Express C.N.A.)

ACA = 45 hrs.

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

---

**Corporate Education****Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC2

Start date	End date	Hours	Rate	Students	Total amount
5/17/2019	5/24/2019	-	-	-	\$100.00

01-4010-16250-5103002

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

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

---

**Goble, David**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST025EFA2

Start date	End date	Hours	Rate	Students	Total amount
5/16/2019	5/31/2019	-	-	-	\$1,263.41

01-1030-16520-5102002

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

01-4010-16250-5103002

6 hrs. for DRED130D5 which was the Adult 6 hr. Driver Education Class.

\$30/hr. for Driver Ed Classroom training.

**Total pay      \$1,263.41      Total hours:**

---

**Hansbraugh, Greg**

Full-time

Type of pay: Miscellaneous (see notes)

Course: MACH102

Start date	End date	Hours	Rate	Students	Total amount
6/3/2019	6/3/2019	-	-	-	\$240.00

06-4020-16600-5102001

Industrial Career Pathways - MACH102

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

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

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**Part-time and Additional Instructor Salaries  
Summer 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
5/28/2019	5/30/2019	-	-	-	\$320.00

06-4020-16600-5102001

Industrial Career Pathways - MACH102

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

**Total pay      \$320.00      Total hours:****Hutton, Jeffery**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
5/14/2019	5/15/2019	-	-	-	\$480.00

06-4020-16600-5103003

Industrial Career Pathways - MACH102

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

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

Start date	End date	Hours	Rate	Students	Total amount
5/28/2019	5/30/2019	-	-	-	\$720.00

06-4020-16600-5103003

Industrial Career Pathways - MACH102

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

May 28, 29, and 30, 2019

**Total pay      \$1,200.00      Total hours:****Korte, Larry**

Part-time, Academy

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

Start date	End date	Hours	Rate	Students	Total amount
5/15/2019	5/16/2019	-	-	-	\$480.00

06-4020-16600-5103003

Industrial Career Pathways - MACH102

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

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

Start date	End date	Hours	Rate	Students	Total amount
5/21/2019	6/4/2019	-	-	-	\$960.00

06-4020-16600-5103003

Industrial Career Pathways - MACH102

\$80/hr. x 12 hrs. = \$960.00

May 21, 22, 23, and June 4, 2019

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

**Corporate Education****Korte, Larry**

Part-time, Academy

**Total pay     \$1,440.00     Total hours:**

---

**Linville, John**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CORP050MAY

Start date	End date	Hours	Rate	Students	Total amount
5/15/2019	5/15/2019	-	-	-	\$15.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

1 student x \$15 = \$15.00

Type of pay: Miscellaneous (see notes)

Course: CORP050MAY

Start date	End date	Hours	Rate	Students	Total amount
5/21/2019	5/21/2019	-	-	-	\$15.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

1 student x \$15 = \$15.00

Type of pay: Miscellaneous (see notes)

Course: CORP050MAY

Start date	End date	Hours	Rate	Students	Total amount
5/22/2019	5/22/2019	-	-	-	\$15.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

1 student x \$15 = \$15.00

Type of pay: Miscellaneous (see notes)

Course: CORP050MAY

Start date	End date	Hours	Rate	Students	Total amount
5/29/2019	5/29/2019	-	-	-	\$15.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

1 student X \$15.00

Type of pay: Miscellaneous (see notes)

Course: MEDT100DA

Start date	End date	Hours	Rate	Students	Total amount
5/29/2019	6/3/2019	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

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

May 29 and June 3, 2019

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

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

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
5/15/2019	5/15/2019	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

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

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

Start date	End date	Hours	Rate	Students	Total amount
5/20/2019	5/20/2019	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

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

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

Start date	End date	Hours	Rate	Students	Total amount
5/30/2019	5/30/2019	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

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

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

Start date	End date	Hours	Rate	Students	Total amount
6/4/2019	6/4/2019	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

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

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<b>Total pay</b>	<b>\$540.00</b>	<b>Total hours:</b>
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**Reining, Kent**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
5/16/2019	5/30/2019	-	-	-	\$360.00

01-4010-16250-5103002

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

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<b>Total pay</b>	<b>\$360.00</b>	<b>Total hours:</b>
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**Part-time and Additional Instructor Salaries  
Summer Semester 2019**

**Corporate Education****Schlattman, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
5/13/2019	5/24/2019	-	-	-	\$640.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

May 13, 15, 17, 20, 21, 22, 23, and 24, 2019

**Total pay      \$640.00      Total hours:****Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/4/2019	6/4/2019	-	-	-	\$1,600.00

06-4020-16600-5103003 \$200/hr. x 8 hr. = \$1,600.00

OE Leadership Boot Camp 8:00am-12:00pm

Offering Rewards &amp; Recognition

OE Leadership Mastery Series 1:00pm-5:00pm

Work of Leaders (DiSC)

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

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025EFA2

Start date	End date	Hours	Rate	Students	Total amount
5/16/2019	5/29/2019	-	-	-	\$175.35

01-1030-16520-5102002

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

**Total pay      \$175.35      Total hours:****Yates, Christopher**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
5/16/2019	5/16/2019	-	-	-	\$120.00

06-4020-16600-5103003

Instructor - Onsite TK Presta Active Shooter

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

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

**Corporate Education****Yates, Christopher**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
5/20/2019	5/20/2019	-	-	-	\$320.00

06-4020-16600-5103003

Instructor - Active Shooter for Envirox Mgmt. Level Employees

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

**Total pay      \$440.00      Total hours:**

---

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

Full-time

Type of pay: Tutorial Course: EDUC201T

Start date	End date	Hours	Rate	Students	Total amount
5/20/2019	8/9/2019	5.00	\$140	1	\$700.00

**Total pay      \$700.00      Total hours: 5.00**

---

**Crane, Heidi**

Part-time, Academy

Type of pay: Regular instruction Course: DEVR098A

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	4.00	\$715	-	\$2,860.00

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

---

**Davis, Dr. Stefanie**

Full-time

Type of pay: Regular instruction Course: ENGL101A

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	3.00	\$715	-	\$2,145.00

Type of pay: Regular instruction Course: ENGL102B

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	3.00	\$715	-	\$2,145.00

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

---

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

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

Full-time

Type of pay: Regular instruction

Course: ENGL102WH

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	3.00	\$715	-	\$2,145.00

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

---

**Gritten, Dawn**

Part-time, non-Academy

Type of pay: Regular instruction

Course: PSYC100A

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	3.00	\$700	-	\$2,100.00

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

---

**Hantz, Dr. Charles**

Full-time

Type of pay: Tutorial

Course: POLI150W

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

2 students over 18 in online class retained until end of spring semester

Type of pay: Regular instruction

Course: POLI150WW1

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	6.00	\$715	-	\$4,290.00

Equivalent of 2 online sections

Type of pay: Tutorial

Course: POLI231W

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	3.00	\$140	2	\$840.00

Type of pay: Tutorial

Course: POLI238W

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	3.00	\$140	4	\$1,680.00

**Total pay      \$7,650.00      Total hours: 15.00**

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

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

Part-time, Academy

Type of pay: Tutorial

Course: DEVR098WE

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	4.00	\$140	1	\$560.00

**Total pay       \$560.00       Total hours: 4.00**

---

**Holden, Dr. Gregory**

Full-time

Type of pay: Regular instruction

Course: LITR105W

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	3.00	\$715	-	\$2,145.00

Type of pay: Regular instruction

Course: PHIL101W

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	3.00	\$715	-	\$2,145.00

Type of pay: Regular instruction

Course: PHIL103W

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	3.00	\$715	-	\$2,145.00

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

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**Jarmer, Marla**

Full-time

Type of pay: Regular instruction

Course: ENGL101WH

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	6.00	\$715	-	\$4,290.00

Equivalent of 2 online sections

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

---

**Johnson, Ronald**

Full-time

Type of pay: Regular instruction

Course: ARTS111W

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	3.00	\$715	-	\$2,145.00

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

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

Full-time

Type of pay: Regular instruction Course: ARTS112W

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	3.00	\$715	-	\$2,145.00

Type of pay: Regular instruction Course: ARTS115WW

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	6.00	\$715	-	\$4,290.00

2 online sections

Type of pay: Regular instruction Course: ARTS115WX

Start date	End date	Hours	Rate	Students	Total amount
5/20/2019	6/7/2019	3.00	\$715	-	\$2,145.00

---

**Total pay \$10,725.00 Total hours: 15.00**


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**Kleppin, Michael**

Part-time, non-Academy

Type of pay: Regular instruction Course: PSYC100WW1

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	6.00	\$700	-	\$4,200.00

Equivalent of 2 online sections of 18 each

---

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


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**Langley, Phillip**

Full-time

Type of pay: Regular instruction Course: ARTS105W

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	3.00	\$715	-	\$2,145.00

Type of pay: Regular instruction Course: DEVE098WE

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	4.00	\$715	-	\$2,860.00

Type of pay: Regular instruction Course: ENGL121WE

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	3.00	\$715	-	\$2,145.00

---

**Total pay \$7,150.00 Total hours: 10.00**


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

**Liberal Arts****McConnell, Dr. Penny**

Full-time

Type of pay: Regular instruction Course: EDUC270WH

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	3.91	\$715	-	\$2,795.65

Type of pay: Regular instruction Course: HUMN101W

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

10 students over 18 in online class retained until the end of the spring semester

Type of pay: Regular instruction Course: HUMN101W

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	3.00	\$715	-	\$2,145.00

---

**Total pay      \$7,085.65      Total hours: 9.91**


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**Miller, Maurice**

Full-time

Type of pay: Regular instruction Course: PSYC210A

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	3.00	\$715	-	\$2,145.00

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


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**Pate, Richard**

Full-time

Type of pay: Tutorial Course: HIST112W

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	3.00	\$140	2	\$840.00

Type of pay: Regular instruction Course: HIST151W

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	3.00	\$715	-	\$2,145.00

Type of pay: Tutorial Course: HIST151WX

Start date	End date	Hours	Rate	Students	Total amount
5/20/2019	6/7/2019	3.00	\$140	1	\$420.00

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

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

Full-time

Type of pay: Regular instruction Course: HIST152W

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	3.00	\$715	-	\$2,145.00

Type of pay: Tutorial

Course: HIST152WX

Start date	End date	Hours	Rate	Students	Total amount
5/20/2019	6/7/2019	3.00	\$140	1	\$420.00

**Total pay      \$5,970.00      Total hours: 15.00**

---

**Reed, Daniel**

Part-time, Academy

Type of pay: Regular instruction

Course: SPCH101HEX

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	3.00	\$715	-	\$2,145.00

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

---

**Schroeder, David**

Part-time, non-Academy

Type of pay: Tutorial

Course: MUSI150N

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/16/2019	1.00	\$140	1	\$140.00

**Total pay      \$140.00      Total hours: 1.00**

---

**Wade, Dr. Jonathon**

Full-time

Type of pay: Regular instruction

Course: SOCY100A

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	3.00	\$715	-	\$2,145.00

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

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

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

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	-	-	-	\$1,430.00

Time allocated to inventory and order supplies for Culinary Arts program, as well as additional responsibilities affiliated with Sustainability Farm summer semester 2 credit hours

Type of pay: Tutorial Course: CULA430F

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	3.82	\$140	3	\$1,604.40

Type of pay: Regular instruction Course: CULA440F

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	3.82	\$715	-	\$2,731.30

Type of pay: Tutorial Course: CULA460N

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	3.82	\$140	4	\$2,139.20

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**Total pay      \$7,904.90      Total hours: 11.46**

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**Wicoff, Mary**

Part-time, Academy

Type of pay: Tutorial Course: SPCH101AX

Start date	End date	Hours	Rate	Students	Total amount
5/20/2019	6/7/2019	3.00	\$140	5	\$2,100.00

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

---

**Williams, Rickey**

Full-time

Type of pay: Internship Course: CRIM208T

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	-	\$715	7	\$1,251.25

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**Total pay      \$1,251.25      Total hours:**

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

**Liberal Arts****Wyckoff, Ryan**

Full-time

Type of pay: Regular instruction

Course: SPCH101A

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	3.00	\$715	-	\$2,145.00

Type of pay: Regular instruction

Course: SPCH102WH

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	3.00	\$715	-	\$2,145.00

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

---

**Non-divisional****Anderson, Amber**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
3/27/2019	5/20/2019	-	-	-	\$200.00

Mentor Stipend for Partners in Education Program

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

---

**Hahne, Dr. Abby**

Full-time

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
5/20/2019	7/26/2019	5.00	\$715	-	\$3,575.00

Assessment Director - Summer Stipend

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/16/2019	5/20/2019	-	-	-	\$200.00

Mentor Stipend for Partners in Education Program

**Total pay      \$3,775.00      Total hours: 5.00**

---

**Hickman, George**

Full-time

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
5/20/2019	7/26/2019	2.00	\$715	-	\$1,430.00

Herr's Farm - Mowing

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

**Non-divisional****Hickman, George**

Full-time

**Total pay     \$1,430.00     Total hours: 2.00**

---

**Simonson, Dr. Eric**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
5/17/2019	5/17/2019	-	-	-	\$150.00

Music for the 2019 Graduation Ceremony

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

---

**Williams, Laura**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/30/2019	5/28/2019	-	-	-	\$500.00

DACC Radio Show Spring 2019

5 shows @ \$100 per show

April 30, May 7, 14, 21 and June 4, 2019

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

---

**Wilson, Alan**

Full-time

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
5/20/2019	7/26/2019	1.00	\$715	-	\$715.00

Herr's Farm - Equipment Maintenance

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

---

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

Part-time, Academy

Type of pay: Regular instruction

Course: HLTH/PEMW

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	3.00	\$715	-	\$2,145.00

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

---

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

**Sciences****Anderson, Amber**

Full-time

Type of pay: Regular instruction				Course: MATH	
Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	8.91	\$715	-	\$6,370.65

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

---

**Carlton, Dr. Burcu**

Full-time

Type of pay: Regular instruction				Course: BIOL	
Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	5.73	\$715	-	\$4,096.95

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**Total pay     \$4,096.95     Total hours: 5.73**

---

**Chen, Dr. Quan**

Full-time

Type of pay: Regular instruction				Course: MATH	
Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	8.00	\$715	-	\$5,720.00

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

---

**Dryer, Kylie**

Part-time, Academy

Type of pay: Regular instruction				Course: HLTH/PEMW	
Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	2.00	\$715	-	\$1,430.00

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**Total pay     \$1,430.00     Total hours: 2.00**

---

**Girard, Gail**

Part-time, non-Academy

Type of pay: Regular instruction				Course: HLTH	
Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	3.00	\$700	-	\$2,100.00

---

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

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

**Sciences****Hickman, George**

Full-time

Type of pay: Tutorial

Course: Biol

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	3.00	\$140	2	\$840.00

BIOL105 Tutorial 2 students as of 6/3/19.

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

---

**Larson, Marjorie**

Full-time

Type of pay: Regular instruction

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	3.91	\$715	-	\$2,795.65

**Total pay      \$2,795.65      Total hours: 3.91**

---

**Loveless, Stephanie**

Full-time

Type of pay: Regular instruction

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	4.82	\$715	-	\$3,446.30

**Total pay      \$3,446.30      Total hours: 4.82**

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**Poffingbarger, Amanda**

Full-time

Type of pay: Regular instruction

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	5.73	\$715	-	\$4,096.95

**Total pay      \$4,096.95      Total hours: 5.73**

---

**Ramloff, Carol**

Part-time, Academy

Type of pay: Tutorial

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	4.00	\$140	4	\$2,240.00

DEV100 tutorial 4 students as of 6/3/19.

**Total pay      \$2,240.00      Total hours: 4.00**

---

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

**Sciences****Thompson, Alan**

Full-time

Type of pay: Regular instruction	Course: PHYS				
Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	3.00	\$715	-	\$2,145.00

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

---

**Weldon, Barbara**

Full-time

Type of pay: Regular instruction	Course: MATH				
Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	8.00	\$715	-	\$5,720.00
DEVM 098/099 W 5 students 2 8 hours total as of 6/3/19					

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

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**Witherspoon, Fabienne**

Part-time, non-Academy

Type of pay: Regular instruction	Course: HLTH				
Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	3.00	\$700	-	\$2,100.00

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

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**Young, Heidi**

Full-time

Type of pay: Regular instruction	Course: RDTC				
Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	15.50	\$715	-	\$11,082.50

**Total pay    \$11,082.50    Total hours: 15.50**

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**Technology****Davis, Charles**

Part-time, non-Academy

Type of pay: Regular instruction	Course: DOC Summer				
Start date	End date	Hours	Rate	Students	Total amount
5/20/2019	6/7/2019	6.00	\$700	-	\$4,200.00

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

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

**Technology****Dudley, Vivian**

Full-time

Type of pay:	Regular instruction	Course:	BMGT115WT		
Start date	End date	Hours	Rate	Students	Total amount
5/20/2019	7/26/2019	3.00	\$715	-	\$2,145.00

Type of pay:	Tutorial	Course:	BMGT244WT		
Start date	End date	Hours	Rate	Students	Total amount
5/20/2019	7/26/2019	3.00	\$140	5	\$2,100.00

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

---

**Harris, David**

Full-time

Type of pay:	Regular instruction	Course:	HIST112DC1		
Start date	End date	Hours	Rate	Students	Total amount
5/20/2019	6/7/2019	3.00	\$715	-	\$2,145.00

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

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**Hunter, Douglas**

Full-time

Type of pay:	Regular instruction	Course:	ELEC104CXP		
Start date	End date	Hours	Rate	Students	Total amount
5/20/2019	6/14/2019	7.55	\$715	-	\$5,398.25

Type of pay:	Regular instruction	Course:	MFRG290CXP		
Start date	End date	Hours	Rate	Students	Total amount
5/20/2019	6/14/2019	7.46	\$715	-	\$5,333.90

**Total pay     \$10,732.15     Total hours: 15.01**

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**Wise, Jeffrey**

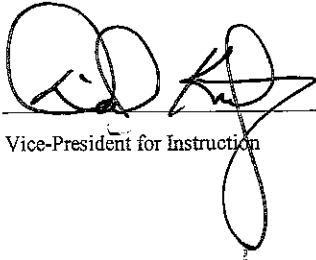
Full-time

Type of pay:	Tutorial	Course:	INFO203WHA		
Start date	End date	Hours	Rate	Students	Total amount
5/20/2019	6/21/2019	3.00	\$140	1	\$420.00

**Total pay     \$420.00     Total hours: 3.00**

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# Part-time and Additional Instructor Salaries Summer Semester 2019



Vice-President for Instruction

6/6/19  
Date

TEMPORARY AND PART-TIME POSITION SALARIES - FY20		06/19/19	
POSITION DESCRIPTION		FY 2020 Recommended	
<b><u>INSTRUCTORS:</u></b>			
(effective Fall '19-Summer '20)			
<b>GENERAL P/T INSTRUCTORS</b>			
Part-Time General		\$715.00	cr/hr
Part-Time Academy Graduate		\$730.00	cr/hr
Returning Retiree		\$730.00	cr/hr
Substitute - Classroom Instructor		\$38.57	hr
Substitute - Nursing Instructor Classroom (excl. CNA)		\$49.18	hr
Substitute - Nursing Instructor Sim Lab (excl. CNA)		\$45.65	hr
Substitute - Nursing Instructor Skills Lab (excl. CNA)		\$42.11	hr
Tutorial/Independent Study		Cr/Hr rate per student	
Internship		4 stdt=overload rate	
<b>CORRECTIONAL EDUCATION INSTRUCTORS P/T</b>			
Part-Time General		\$546.53	
<b>ADULT EDUCATION INSTRUCTORS P/T</b>			
(Grant funded - effective 7/1/19-6/30/20)			
Per credit hour rate		\$550.00	cr/hr
Hourly rate		\$33.00	hr
<b>COMMUNITY EDUCATION INSTRUCTORS P/T</b>			
(per contact hour)			
Part-Time Instructor (less than 10 yrs of consecutive service to Dept.)		\$20.00	hr
Part -Time Instructor (min. 10 yrs of consecutive service to Dept.)		\$25.00	hr
<b><u>ATHLETIC STAFF:</u></b>			
Effective Dates: Start as early as July 1 through August 1			
End on June 30			
Head Coaches --			
Cross Country		\$6,895.00	
Golf - Women's		\$6,895.00	
Golf - Men's		\$6,895.00	
Co Head Coaches --			
Cross Country		\$5,640.00	

**TEMPORARY AND PART-TIME POSITION SALARIES - FY20**

06/19/19

**POSITION DESCRIPTION**

**FY 2020  
Recommended**

Assistant Coaches --		
Basketball - Men	\$6,970.00	
Basketball - Women	\$6,970.00	
Baseball	\$6,970.00	
Softball	\$6,970.00	
Cross Country	\$4,370.00	
Cheerleading/Dance Coach (50% of Basketball Assist Coach)	\$3,485.00	
<b><u>ATHLETIC SUMMER CAMP STAFF:</u></b>		
Assistant Camp Director (experience: 2 years or more)	\$80.00	sess
Assistant Camp Director (experience: Less than 2 years)	\$70.00	sess
DACC, 2 year or 4 year Coaches	\$40.00	sess
Elementary, Jr. High , High School Coaches - After First Year	\$36.00	sess
Elementary, Jr. High , High School Coaches - First Year	\$30.00	sess
College Student (DACC, 2 year or 4 year) - After First Year	\$27.50	sess
College Student (DACC, 2 year or 4 year) - First Year 7/1/19-12/31/19	\$24.75	sess
College Student (DACC, 2 year or 4 year) - First Year 1/1/20-6/30/20	\$27.75	sess
(Note: session length is 3 hours)		
<b><u>STIPENDS (add'l duties for Faculty/Staff members):</u></b>		
Lead Instructors	\$6,120.00	
CQI Staff - Coordinator	\$5,720.00	**
CQI Staff - Secretary	\$1,425.00	
Coordinator - AtD	\$2,400.00	
Coordinator - Phi Theta Kappa	\$2,400.00	
Coordinator - Success in College	\$2,400.00	
Coordinator - Music Ensembles	\$2,400.00	
Coordinator - International Students	\$2,400.00	
Assessment Champions	\$4,290.00	
HLC Accreditation Steering Co-Chairs	\$3,000.00	
Director - Financial Aid @ Lakeview College of Nursing	\$5,500.00	
Coordinator - Perkins Grant Administration	\$5,000.00	
Secretary - Foundation Board of Directors	\$1,530.00	
Radio Show Host	\$100.00	show
TV Show Host	\$100.00	show
Coordinator - General Level I	\$2,450.00	
Coordinator - General Level II	\$1,530.00	

**TEMPORARY AND PART-TIME POSITION SALARIES - FY20**

POSITION DESCRIPTION	06/19/19	FY 2020 Recommended
<b><u>VARIOUS POSITIONS:</u></b>		
<i>Student Assistance/Services Positions:</i>		
(all positions in this category effective 7/1/19-6/30/20)		
Fitness Center Coordinator		\$20.52 hr
Fitness Center Assistants		\$17.22 hr
Tutors:		
Tutoring Centers - Director/Coordinator		\$22.68 hr
Peer Tutor (Minimum Wage)		\$8.25 hr
Associate Degree Tutor		\$12.65 hr
Professional Tutor (BS degree)		\$18.90 hr
Middle College Lab Monitor		\$18.36 hr
Training Specialist, Tractor Trailer Driver Program		\$25.55 hr
Driver's Ed Instructor - Classroom		\$30.00 hr
Driver's Ed Instructor - Behind the Wheel		\$25.00 hr
Driver's Ed Instructor - Defensive Driving		\$30.00 hr
<i>Positions Equating to F/T Bargaining Unit Levels:</i>		
(all positions in this category effective 7/1/19-6/30/20)		
Child Care Associate Substitute Level 4		\$15.25 hr
Child Care Cook Substitute Level 1		\$13.39 hr
Librarian Substitute		
Bachelors		\$35.79 hr
Masters		\$37.15 hr
<i>General Positions:</i>		
(effective 7/1/19-6/30/20)		
Coordinator Level Services		\$20.00 hr
Professional Level Services		\$25.00 hr
Supervisory Level Services		\$35.00 hr
Administrative Level Services		\$50.00 hr
** CQI Coordinator stipend will remain the same and be grandfathered until it is vacated. It will then be re-evaluated.		

**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 **Last Name, First Name** (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 (2019-2020)** of \$ \_\_\_\_\_ 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 **Title** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.
- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
- A. That this term shall commence on the **1<sup>st</sup> day of July, 2019**, and terminate on the **30<sup>th</sup> day of June 2020**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.
- B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.
- C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.
- D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31<sup>st</sup> day of July 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



ADMINISTRATIVE STAFF FY 2020

Last Name	First Name	TITLE	SALARY
Adams	Doug	Dir Maint & Facilities	74,908.80
Barnes	Mark	Director, Computer Network & End User Services	90,176.15
Betancourt	Tammy	Vice President of Finance/Chief Financial Officer	109,015.52
Boyd	Carla	Asst Dean of Student Services/Chief Diversity Officer	64,474.35
Brown	Wes	Student Development/Middle College Advisor, Student Services/Adult	34,785.42
Bunton	Tim	Director, Athletics/Head Coach	68,900.00
Carey	Thomas	Data Analyst, Institutional Effectiveness	49,776.00
Catlett	Nicholas	Coordinator, Recruitment & Veteran Services	44,063.12
Conklin	Lara	Executive Director, College Relations	76,937.58
Connor	Brandice	Literacy Coordinator, Adult Education	34,027.64
Coon	Karla	Director, Hoopeston Higher Learning Center	52,255.55
Cranmore	Jill	Vice President of Human Resources/Title IX Coordinator/Affirmative Action	93,580.62
Cummings	Terri	Dean, Business & Technology	84,660.00
Cunningham	Mike	Vice President of Administrative Services	95,922.16
Dreher	Sandra	Controller/Office Manager, Foundation	51,000.00
Ehmen	Stacy	Dean, Student Services	89,702.12
Fegett	Greg	Safety & Security Supervisor, Administrative Services	46,914.56
Frost	Vince	Computer Network/Inst Technician	42,840.00
Gouard	DaJuan	Asst Athletic Dir/Coord of Athletic Eligibility/Head Men't BB Coach	47,991.57
Green	Melanie	Academic Advisor/Coord of Advisement Systems	37,740.00
Harris	Erika	Women's Head BB Coach/Student Success Advocate	40,801.00
Hensgen	Brian	Executive Director, Workforce Development	86,234.16
Hensgen	Laura	Director Community Education & Video Development	64,219.27
Hightower	Brennon	TRIO Academic Advisor, Student Success Center	36,753.34
Hill	Tonya	Executive Director, Foundation	99,960.00
Hoover	Maggie	Director Online Learning	78,704.22
Howard	Tamara	Director, Medical Imaging, Math/Science & Health Professions	88,865.56
Ingargiola	Janet	Director, Financial Aid	78,117.77
Jett	Jonathan	Director, Vermilion County Works	61,304.04
Jones	Charles	Coordinator, Special Grants, WIOA/TAA/EO Officer, Vermilion County Works	40,000.00
Kietzmann	David	Executive Vice President, Instruction and Student Services	154,897.26
Knight	Debra	Controller, Business Office	77,387.28
Landers	Susan	Assessment Retention Counselor, Adult Education	53,420.62
Lopez-Cervantes	Matthew	Sports Info Coord/Head Women's Softball Coach	41,625.70
Martin	Bruce	2nd Shift Security Officer, Administrative Services	38,499.04
Mattson	Robert	Executive Director, Institutional Effectiveness & Planning	70,887.13
McConnell	Penny	Dean, Liberal Arts & Library Services, Liberal Arts Division/Library	92,835.16
McNeal	Candace	Assistant Director, Financial Aid	41,616.20
Miles	Jessica	Programmer Systems Admin	55,080.00
Morgan	Timothy	Director Adm & Records/Registrar	57,589.00
Musk	Amie	Academic Advisor/Retention Specialist, Counseling & Academic Advisement	36,925.72
Nacco	Stephen	President	182,000.00
Nasser	Ana	Director, Child Development Center	59,408.79
Nasser	Dawn	Coordinator, Campus & Community Resources/Academic Advisor, Counseling	43,529.70
Nichols	Carol	Director, Small Business Development & Entrepreneurship-	59,846.08
Pollitt	Brian	Programmer/Database Administrator/MIS, Administrative Data Systems	56,968.72
Potts	Stephane	Director of Academic Advisement & Counseling/Transfer Articulation	57,589.69
Powell	Pete	Coordinator, Tractor Trailer Driver & Public Safety Programs	45,676.52
Primmer	Jeffrey	Counselor, Student Services	58,728.67
Prince	Cristin	Coord Recruitment & Social Media	36,414.00
Puckett	Kristin	TRIO Academic Advisor, Student Success Center	35,700.00
Reining	Kent	Training Specialist Tractor Trailer Driving Program	39,780.00
Riggleman	Tammy	HR Coord/Employee & Professional Development	41,616.00
Rudolph-Kyger	Lisa	Director, Testing & Academic Services	41,616.00
Skinner	Mary	Director of Nursing, Math/Science & Health Professions	87,019.06
Smith	April	Senior Career Planner VCW	38,000.00
Sturgeon	Kathy	Dean, Math/Science & Health Professions	90,202.68
Thurman	Kerri	Vice President of Operations/Secretary to the Board	75,000.00
Waller	Mike	Safety & Security Officer	34,027.32
Weaver	Brad	Supervisor, Campus Services & Graphics Center	48,574.20
Williams	Laura	Director, Adult Education & Literacy	74,647.15
Woodworth	Brittany	Business Services Rep VCW	35,700.00
Wright	Marcie	Director, Health Information Technology, Math/Science & Health Professions	68,509.29
Wright	Shanay	Director, TRIO & Student Success Center	50,870.54
Yates	Stephanie	Director, Corporate Education	71,400.00
Yonke	Naomi	Computer & Network Specialist, Computer & Network Services	56,444.37

**BOARD AGENDA ITEM 13**

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**Unfinished Business**

**BOARD AGENDA ITEM 14**

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**New Business**

**Board Consideration of Recommendation to Ratify  
Collective Bargaining Agreement Between the  
Board of Trustees and the Danville Area Community  
College Education Association, IEA-NEA,  
For July 1, 2019 through June 30, 2021**

**Board Consideration of FY-2021 ICCB Resource  
Allocation and Management Plan (RAMP)**

AGENDA ITEM: 14B

AGENDA TITLE: Board Consideration of FY-2021 ICCB Resource Allocation and Management Plan (RAMP)

DATE: June 27, 2019

RESOURCE: Mike Cunningham

SUBMITTED FOR: APPROVAL

SUMMARY: The Illinois Community College Board (ICCB) requires the Board of Trustees to approve the RAMP report prior to the deadline submission of July 1, 2019. The Capital Development Board (CDB) has requested that all state funded project requests include “green” / LEED (Leadership in Energy and Environmental Design) costs in the estimated project.

Attached is the DACC CAMPUS MASTER PLAN priority project list which provides an annual update of the estimated project costs, funding information, and revenues as of May 2019. The estimated cost of projects includes 6% LEED costs and the CDB approved 3.2% inflation factor.

Because the Clock Tower Center and Ornamental Horticulture projects were appropriated in the Capital Bill, we no longer need these projects listed on our RAMP.

FY2021 RAMP LIST SUMMARIZED

Campus Storage Facility

ACTION May we ask the Board to approve the FY 2021 RAMP as submitted.

**DACC CAMPUS MASTER PLAN**  
**Projects Completed as of June 27, 2019**

<u>Campus Master Plan Items</u>		<u>Project Cost</u>
SITE UTILITIES (1A & 1B) PROJECTS	<b>COMPLETED 1996</b>	\$5,125,823
Includes DACC re-roofing the Clock Tower Center, Asphaltting New N.W. parking lot and Physical Plant road.		
CHILD DEVELOPMENT CENTER	<b>COMPLETED 1997</b>	\$1,368,000
BREMER CONFERENCE CENTER THEATER	<b>COMPLETED 1998</b>	\$ 273,019
MARY MILLER CENTER LOWER LEVEL RENOVATION	<b>COMPLETED 1998</b>	\$ 678,000
LINCOLN HALL & TELECOMMUNICATIONS PROJECT	<b>COMPLETED 1999</b>	\$8,965,127
TECHNOLOGY CENTER ADDITION	<b>COMPLETED 1999</b>	\$ 647,608
CLOCK TOWER CENTER (LIBRARY/ART RENOVATION)	<b>COMPLETED 2000</b>	\$1,511,800
RENOVATE PRAIRIE/VERMILION/CANNON HALLS	<b>COMPLETED 2002</b>	\$12,888,613
OPERATIONS FACILITY ADDITION	<b>COMPLETED 2003</b>	\$ 381,742
TECHNOLOGY CENTER REHABILITATION	<b>COMPLETED 2003</b>	\$ 119,039
DEMOLITION OF BUILDINGS 5, 9, 10, & TUNNELS, AND THE ADDITION & RENOVATION OF BREMER CONFERENCE AND WORKFORCE DEVELOPMENT CENTER	<b>COMPLETED 2007</b>	\$ 5,446,800
GREENHOUSE	<b>COMPLETED 2011</b>	\$ 565,034
MARY MILLER ADDTION & RENOVATION	<b>COMPLETED 2013</b>	\$ 5,190,400
TECH CENTER ADDITION	<b>COMPLETED 2015</b>	\$ 2,996,400
REMODEL ORNAMENTAL HORTICULTURE	<b>COMPLETED 2016</b>	\$ 100,000
CLOCK TOWER CENTER REMODELING	<b>Awaiting CDB Funding</b>	\$ 3,021,100
ORNAMENTAL HORTICULTURE	<b>Awaiting CDB Funding</b>	<u>\$ 532,100</u>
<b>TOTAL OF COMPLETED PROJECTS</b>		<b>\$49,810,605</b>

**Projects requiring 25% Matching Funds**

CLOCK TOWER CENTER RENOVATION	\$3,021,100
ORNAMENTAL HORTICULTURE REHABILITATION	\$ 532,100
CAMPUS STORAGE FACILITY	<u>\$1,621,200</u>
TOTAL	\$5,174,400
	<u>          x 25%</u>
LOCAL 25% MATCH REQUIRED	* \$1,293,600

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**REVENUES IN RESERVE AS OF MAY 15, 2019**

Board Restricted Facility / Construction / Renovation / Reserve	\$1,406,981
Board Restricted Equipment Reserve	\$ 202,828
Board Restricted Construction Building Reserve	<u>\$ 983,733</u>
<b>GRAND TOTAL OF REVENUES IN RESERVE</b>	<b>\$2,593,542</b>
Less LOCAL DOLLAR MATCH required above	<u>\$1,293,600</u>
<b>UNALLOCATED PROJECT FUNDS</b>	<b>\$1,299,942</b>



**Board Consideration of FY-2020  
Capital Equipment List**

AGENDA ITEM: 14C

AGENDA TITLE: BOARD CONSIDERATION OF FY20 CAPITAL EQUIPMENT LIST

DATE: June 27, 2019

RESOURCE: Tammy Betancourt

SUBMITTED FOR: ACTION

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

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

The funding support of \$1,400,526 in equipment is possible as a result of \$646,870 in Tech/Equip bond proceeds, \$383,000 in 1994 referendum funds, \$178,165 in grant and special revenue funds, \$5,000 from possible donations, and \$187,491 from operating funds.

ACTION

REQUESTED: May we ask the Board to approve the FY20 Capital Equipment list.

**FY20 CAPITAL EQUIPMENT LIST**

<b>ITEM</b>	<b>ITEMS REQUESTED</b>	<b>FY20</b>	<b>FY20 FUND SOURCE</b>
<b>LIBERAL ARTS</b>			
<b>ARTS &amp; HUMANITIES (11100)</b>			
1	Homall Gaming Chairs @ 100 each	\$1,000	T/E Bonds
	<b>TOTAL ARTS &amp; HUMANITIES</b>	<b>\$1,000</b>	
<b>SOCIAL SCIENCE (11200)</b>			
2	30 Chairs for Vermilion Room @ 200 per chair	\$6,000	T/E Bonds
	<b>TOTAL SOCIAL SCIENCE</b>	<b>\$6,000</b>	
<b>CRIMINAL JUSTICE &amp; EARLY CHILDHOOD (11300)</b>			
3	iPad Pro for Early Childhood Education	\$1,100	Perkins
4	3 Sets Configuration Tables and Chairs @ \$3,000 per set	\$9,000	T/E Bonds
	<b>TOTAL CRIMINAL JUSTICE &amp; EARLY CHILDHOOD</b>	<b>\$10,100</b>	
<b>COMMUNICATIONS (11400)</b>			
5	2 Sony Plastations, 1 Xbox One & 1 Nintendo Switch Bundles @ \$1,000 each	\$4,000	T/E Bonds
	<b>TOTAL COMMUNICATIONS</b>	<b>\$4,000</b>	
<b>LIBERAL ARTS ADMINISTRATION (11800)</b>			
6	Computer & Printer for Classified Staff Pos-AV/Multi Classrm	\$1,000	T/E Bonds
	<b>TOTAL LIBERALS ARTS ADMINISTRATION</b>	<b>\$1,000</b>	
<b>CULINARY ARTS (16550)</b>			
7	Dough Scale, Work Table w/Steel Drawer, Risers and Roll Top Chafer	\$1,825	Perkins
	<b>TOTAL CULINARY ARTS</b>	<b>\$1,825</b>	
<b>LIBRARY (21100)</b>			
8	Networking Counter, Tall Stools, additional Seating and Tables	\$10,000	T/E Bonds
	<b>TOTAL LIBRARY</b>	<b>\$10,000</b>	
<b>BUSINESS &amp; TECHNOLOGY DIVISION</b>			
<b>MANUFACTURING (13530)</b>			
9	Verisurf 3D Gage	\$26,050	Perkins
10	Haas CNC TN-1 Lathe	\$37,595	Perkins
11	Causing Herrison m390 Lathe	\$29,475	Perkins
12	Forklift	\$24,000	T/E Bonds
	<b>TOTAL MANUFACTURING</b>	<b>\$117,120</b>	
<b>AUTOMOTIVE MECHANICS (13540)</b>			
13	Upper Tool Chests (5) and Lower Tool Chests (5)	\$5,240	Perkins
14	Hunter Alignment System Upgrade	\$26,630	Perkins
	<b>TOTAL AUTOMOTIVE MECHANICS</b>	<b>\$31,870</b>	
<b>ENVIRONMENTAL STUDIES (13560)</b>			
15	Aquaponic Garden	\$8,000	Perkins
	<b>TOTAL ENVIRONMENTAL STUDIES</b>	<b>\$8,000</b>	
<b>TRACTOR TRAILER PROGRAM (16520)</b>			
16	Used semi tractors (2)	\$120,000	T/E Bonds
	<b>TOTAL TRACTOR TRAILER PROGRAM</b>	<b>\$120,000</b>	

**FY20 CAPITAL EQUIPMENT LIST**

<b>ITEM</b>	<b>ITEMS REQUESTED</b>	<b>FY20</b>	<b>FY20 FUND SOURCE</b>
<b><u>MATH, SCIENCE, HEALTH PROFESSIONS DIVISION</u></b>			
<b>HEALTH (12300)</b>			
17	Treadmill - Fitness Center	\$8,000	T/E bonds
	<b>TOTAL HEALTH</b>	<b>\$8,000</b>	
<b>NURSING (12400)</b>			
18	SIM/Skills Lab Equipment	\$7,000	Perkins
	<b>TOTAL NURSING</b>	<b>\$7,000</b>	
<b><u>INSTRUCTIONAL MEDIA/AV VIDEO PRODUCTION</u></b>			
<b>INSTRUCTIONAL MEDIA (22100)</b>			
19	Replacement Projectors Bright Links	\$10,000	T/E Bonds
20	Audio System for Music Room	\$1,500	T/E Bonds
21	Projector in Bremer Theater	\$25,000	T/E Bonds
	<b>TOTAL INSTRUCTIONAL MEDIA</b>	<b>\$36,500</b>	
<b>AUDIO VISUAL - VIDEO PRODUCTION (22200)</b>			
22	Classroom desk to replace old one falling apart	\$2,800	T/E Bonds
23	Digital video camera	\$1,500	Perkins
24	Digital video camera	\$1,500	T/E Bonds
25	BlackMagic ATEM Production Studio 4K	\$1,600	T/E Bonds
26	HyperDeck Studio Mini (6)	\$4,200	T/E Bonds
27	Equipment to transmit video from MM to CT	\$2,000	T/E Bonds
28	Drone with camera	\$1,500	Perkins
29	Video production/editing desktop computer	\$3,750	Perkins
30	Video production/editing desktop computer	\$3,750	T/E Bonds
31	Video production/editing laptop computer	\$2,500	Perkins
		<b>\$25,100</b>	
<b><u>ON-LINE SUPPORT (23100)</u></b>			
32	Support of Blackboard license/maint	\$118,055	Operating
	<b>TOTAL ON-LINE SUPPORT</b>	<b>\$118,055</b>	
<b><u>ADVISEMENT &amp; COUNSELING (32100)</u></b>			
33	6 Drawer Metal Lateral File Cabinets	\$2,500	Operating
34	Office Reconstruction (1/2 Advisement & 1/2 Career Svcs)	\$5,500	Operating
35	Customized Desk (1/2 Advisement & 1/2 Career Svcs)	\$1,250	Operating
	<b>TOTAL ADVISEMENT &amp; COUNSELING</b>	<b>\$9,250</b>	
<b><u>TESTING CENTER (33100)</u></b>			
36	Study carrels/desk particians	\$1,500	T/E Bonds
37	Office chairs	\$525	Operating
38	Desk risers	\$700	T/E Bonds
	<b>TOTAL TESTING CENTER</b>	<b>\$2,725</b>	
<b><u>ATHLETICS (35800)</u></b>			
39	Trophy Case	\$5,000	By Donation
40	New Weight Room	\$5,000	T/E Bonds
	<b>TOTAL ATHLETICS</b>	<b>\$10,000</b>	

**FY20 CAPITAL EQUIPMENT LIST**

<b>ITEM</b>	<b>ITEMS REQUESTED</b>	<b>FY20</b>	<b>FY20 FUND SOURCE</b>
<b><u>STUDENT ACTIVITIES/STUDENT LEADERS (36100)</u></b>			
41	24 Outlet Receptacles with USB Charging Ports	\$720	T/E Bonds
42	2 Couches for Student Union Area	\$1,700	T/E Bonds
43	2 Side Chairs for Student Union Area	\$530	T/E Bonds
44	2 Bistro Tables for Student Union Area	\$170	T/E Bonds
45	4 Bistro Chairs for Student Union Area	\$1,000	T/E Bonds
46	Side Table for Student Union	\$200	T/E Bonds
	<b>TOTAL STUDENT SERVICES</b>	<b>\$4,320</b>	
<b><u>CAREER AND VETERAN SERVICES (37100)</u></b>			
47	Office Reconstruction (1/2 Advisement & 1/2 Career Svcs)	\$5,500	Operating
48	Customized Desk (1/2 Advisement & 1/2 Career Svcs)	\$1,250	Operating
49	Couch	\$1,000	T/E Bonds
	<b>TOTAL CAREER &amp; VETERAN SERVICES</b>	<b>\$7,750</b>	
<b><u>CAMPUS FACILITIES</u></b>			
<b>MAINTENANCE (71100)</b>			
50	Two-post vehicle Lift	\$6,000	Operating
51	New stage platform for commencement	\$15,000	Operating
	<b>TOTAL MAINTENANCE</b>	<b>\$21,000</b>	
<b>BUILDING SERVICES (71200)</b>			
52	Upright vacuum sweepers (6)	\$3,400	Operating
	<b>TOTAL BUILDING SERVICES</b>	<b>\$3,400</b>	
<b>GROUNDS (71300)</b>			
53	38 Gallon Trash Receptacles (2)	\$2,000	Operating
	<b>TOTAL GROUNDS</b>	<b>\$2,000</b>	
<b>SECURITY (71400)</b>			
54	Install natural gas detectors at 13 locations in 12 bldgs	\$26,000	L,P,S
55	Security cameras in Bremer Theater (4)	\$10,000	T/E Bonds
56	Upgrade old security cameras to new digital models	\$0	T/E Bonds
	<b>TOTAL SECURITY</b>	<b>\$36,000</b>	
<b>CAMPUS SERVICES (76100)</b>			
57	Minivan or car for campus use	\$0	Operating
58	Support of Mini Bus leases	\$70,000	Operating
	<b>TOTAL CAMPUS SERVICES</b>	<b>\$70,000</b>	
<b>GRAPHICS (76200)</b>			
59	Support of copier lease	\$77,000	Operating
60	Challenge Champion Paper Cutter for Graphics Department	\$0	Operating
	<b>TOTAL GRAPHICS</b>	<b>\$77,000</b>	

**FY20 CAPITAL EQUIPMENT LIST**

<b>ITEM</b>	<b>ITEMS REQUESTED</b>	<b>FY20</b>	<b>FY20 FUND SOURCE</b>
<b>COMPUTER NETWORK &amp; END USER SERVICES (85100)</b>			
61	Replacement Computers for Student Classrooms and Labs	\$150,000	T/E Bonds
62	Wireless Upgrade/Expansion	\$75,000	T/E Bonds
63	Computer Upgrades Staff	\$35,000	T/E Bonds
64	Printer Replacements	\$10,000	T/E Bonds
65	Replacement screens	\$8,000	T/E Bonds
66	Replacement UPS for Network Switches and Servers	\$20,000	T/E Bonds
67	Network Upgrade for Entry Pt Switches to Bldgs Improve Perf.	\$32,000	T/E Bonds
68	Upgrade TC-140 to Dual Monitor Wide Screen	\$8,000	T/E Bonds
69	Upgrade TC105D CAD Lab Computers	\$20,000	T/E Bonds
70	Upgrade Hoopston Classrooms and Labs	\$31,000	T/E Bonds
71	Core Switch Upgrade	\$0	T/E Bonds
72	Computers for MM 017 and MM022	\$0	T/E Bonds
73	Install Fibre Optic Cable from Data Admin to Core Switch	\$5,000	T/E Bonds
	<b>TOTAL COMPUTER NETWORK &amp; END USER SERVICES</b>	<b>\$394,000</b>	
<b>ADMINISTRATIVE DATA SYSTEMS (86100)</b>			
74	Support of Ellucian/IBM license/maint	\$257,511	Operating
	<b>TOTAL ADMINISTRATIVE DATA SYSTEMS</b>	<b>\$257,511</b>	
75	<b>TOTAL</b>	<b>\$1,400,526</b>	
76		<b>CAPITAL FUNDS AVAILABLE:</b>	<b>\$1,400,526</b>
77		<b>Variance:</b>	<b>\$0</b>

**DANVILLE AREA COMMUNITY COLLEGE**

**FY20 AVAILABLE CAPITAL FUNDS**

	<b>FY20</b>
78 1994 Referendum - Property Tax Revenue	\$383,000
79 C. Perkins Prog. Improvement-Software/Equip. (Voc. Prog.)	\$152,165
80 Liability, Protection, Settlement Funds	\$26,000
81 Capital Equipment Funds from Operations	\$187,491
82 Donated Funds	\$5,000
83 2016 \$500,000 Tech/Eq Bond (FY18 & FY19)	\$70,600
84 2018 \$500,000 Tech/Eq Bond (FY19 & FY20)	\$513,862
85 2020 \$500,000 Tech/Eq Bond (FY20, FY21 & FY22)	\$62,408
86	<b>\$1,400,526</b>

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

AGENDA ITEM: 14D

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

MEETING DATE: June 27, 2019

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: APPROVAL

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

A total of \$205.32 was expended for travel expenditures for trustees over the last month for expenses for the ICCTA Annual Banquet and Seminar in Itasca, Illinois on June 7-8, 2019 for Mr. Greg Wolfe.

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



**Board Consideration of the  
2019-2021 Academic Calendars**

Agenda Item: 14E

Agenda Title: Board Consideration of 2019-2021 Academic Calendars

Meeting Date June 27, 2019

Resource: David L. Kietzmann

Submitted for: Approval

Summary: Attached is a copy of the proposed Academic Calendar for FY 2019-2021. The calendar continues our philosophy of adopting as much commonality as possible with the Academic Calendar approved by the Vermilion County secondary schools. As we continue to serve Vermilion County High School occupational students on our campus, the common calendar takes on even more significance.

This proposed calendar meets the ICCB requirement of 150 instruction days excluding examination and in-service days. It also conforms to the number of days of service and in-service days as outlined in our faculty contract and allows for study days or instructional make-up days as requested by ICCB.

**Recommendation:** May we ask the Board to approve the proposed 2019-2021 Academic Calendars.



# Danville Area Community College

## ACADEMIC CALENDAR

2019-2020 & 2020-2021

### Fall Semester

	2019-2020	2020-2021
Staff In-Service Days.....	August 14-15	August 19-20
Faculty Preparation Day.....	August 16	August 21
Fall Classes Begin.....	August 19	August 24
Labor Day Holiday.....	September 2	September 7
Columbus Day Holiday.....	October 14	October 12
Veterans Day Holiday.....	November 11	November 11
Thanksgiving Holidays.....	November 28-29	November 26-27
Study Day or Makeup Day.....	December 9	December 14
Final Exams.....	December 10-13	December 15-18

### Winter Session

	2019-2020	2020-2021
Winter Term Begins.....	December 16	December 21
Christmas Day Holiday.....	December 25	December 25
New Year's Day Holiday.....	January 1	January 1
Winter Term Ends.....	January 3	January 8

### Spring Semester

	2019-2020	2020-2021
Faculty/Staff In-Service Days.....	January 8-9	January 13-14
Faculty Preparation Day.....	January 10	January 15
Spring Classes Begin.....	January 13	January 19
M.L. King's Birthday Holiday.....	January 20	January 18
President's Holiday.....	February 17	February 15
Semester Break.....	March 23-27	March 29-April 1
Good Friday Holiday.....	April 10	April 2
Study Days or Makeup Days.....	May 7-8	May 12-14
Final Exams.....	May 11-14	May 17-20
Post Exam / Commencement.....	May 15	May 21

### Summer Session

	2019-2020	2020-2021
Early Summer Classes Begin.....	May 18	May 24
Memorial Day Holiday.....	May 25	May 31
Early Summer Classes End.....	June 5	June 11
Regular Summer Classes Begin...	June 8	June 14
Independence Day Holiday.....	July 3	July 5
Regular Summer Classes End.....	July 24	July 30

**Board Consideration of 2019-2020  
Strategic Planning Matrix**

Agenda Item: 14F

Agenda Title: Board Consideration of 2019-2020 Strategic Planning Matrix

Meeting Date June 27, 2019

Resource: Dr. Stephen Nacco

Submitted for: Approval

Summary: Attached is a copy of the 2019-2020 Strategic Planning Matrix.

As a single-sheet, one-sided document, the Matrix provides an overview of the College's strategic priorities over the course of an academic year. It is essential that the Matrix contain priority strategies that generate institutional buy-in among all constituencies throughout the College. The Matrix lists these key initiatives in a *USA Today*-style headline format. Its readability helps make it accessible to the rank-and-file, as opposed to a multi-page, multi-volume "shelf document."

From these strategies and tactics, individual departments are able to derive more detailed annual goals. The Matrix would normally require a concomitant document that provides more detailed descriptions of these initiatives.

Most important, as the Matrix corresponds to the College's institutional priorities for an academic year, this document plays a crucial role in laying the groundwork for the budgeting process conducted during the spring for the coming fiscal year.

The 2019-2020 Strategic Planning Matrix has undergone a six-month development process that has included input from all key College stakeholders, beginning with the Board of Trustees, and including faculty and staff, students, and community members.

**Recommendation:** May we ask the Board to approve the 2019-2020 Strategic Planning Matrix.

# Danville Area Community College 2019-20 Strategic Planning Matrix FINAL

“Danville Area Community College is committed to providing quality, innovative, and accessible learning experiences that meet the lifelong academic, cultural and economic needs of our diverse communities and the world we share.”

I. Student Learning	II. Student Success	III. Institutional Excellence	IV. Organizational Advancement
<p><b>A. Curriculum</b></p> <ol style="list-style-type: none"> <li>1. Modify and reassess at least two career and transfer programs in each academic division.</li> <li>2. Implement and assess an enhanced sustainability program linked to agriculture and horticulture, including certification in precision ag/GPS technologies, hemp cultivation, and hydroponics.</li> <li>3. Assign an assessment director to oversee academic assessment in concert with faculty assessment champions to ensure that course and program assessments yield improvements in syllabi and curricula.</li> <li>4. Develop strategies to improve enrollment and retention in academic programs.</li> </ol> <p><b>B. Transfer Programs</b></p> <ol style="list-style-type: none"> <li>1. Expand 3+1 bachelor’s articulation programs by addressing community need and demand.</li> <li>2. Develop additional dual-admissions programs with senior institutions for baccalaureate completion.</li> <li>3. Increase local demand for new transfer programs with the 9 Illinois universities.</li> </ol> <p><b>C. Developmental Education</b></p> <ol style="list-style-type: none"> <li>1. Implement and assess multiple measures of college readiness.</li> <li>2. Assess effectiveness of transitional math in preparing students for credit math</li> <li>3. Use diagnostic data in mathematics testing for remediation.</li> </ol> <p><b>D. Career and Technical</b></p> <ol style="list-style-type: none"> <li>1. Expand students’ experiential learning through apprenticeships.</li> <li>2. Develop new career certificates and stackable credentials based on employer demand.</li> <li>3. Support College Express initiatives, including participation in Skills USA.</li> <li>4. Develop plan for educational support for Danville Casino and solar farms.</li> <li>5. Increase opportunities for combined GED and career-tech training in adult education.</li> </ol>	<p><b>A. Student Completion and Retention</b></p> <ol style="list-style-type: none"> <li>1. Increase the graduation rate for first-time, full-time Fall cohorts to 40 percent.</li> <li>2. Assess and expand student activities to improve retention.</li> <li>3. Assess expansion of campus tutoring services and infrastructure.</li> <li>4. Increase “Bonus Class” participation among students.</li> <li>5. Provide academic tracks for all full-time students.</li> <li>6. Implement success-sharing for faculty and staff.</li> </ol> <p><b>B. Access and Affordability</b></p> <ol style="list-style-type: none"> <li>1. Recruit and retain more students from underrepresented groups.</li> <li>2. Increase County-wide participation in dual credit.</li> <li>3. Address the achievement gap for African-American male students</li> <li>4. Expand offerings of night classes to build enrollment County-wide.</li> <li>5. Increase student access to Foundation scholarships.</li> <li>6. Increase open-educational-resource in courses.</li> </ol> <p><b>C. Student Engagement</b></p> <ol style="list-style-type: none"> <li>1. Implement and assess effectiveness of new mobile app.</li> <li>2. Review effectiveness and implement improvements to orientation and Success in College, adding financial literacy and online/Blackboard skills.</li> <li>3. Expand extracurricular programs, including the development of eSports.</li> <li>4. Develop a student-friendly library.</li> </ol> <p><b>D. Workforce Development</b></p> <ol style="list-style-type: none"> <li>1. Expand corporate education support of local industry by strengthening its linkage with the American Job Center.</li> <li>2. Increase County-wide outreach of Vermilion County Works.</li> <li>3. Fully integrate career services, VCW, AJC, and Veterans’ services.</li> </ol>	<p><b>A. Financial Stability</b></p> <ol style="list-style-type: none"> <li>1. Identify and apply for grant opportunities in support of priority college operations.</li> <li>2. Investigate and implement new revenue streams.</li> <li>3. Manage health-care costs while continuing to provide quality service for employees.</li> <li>4. Study feasibility and savings for in-house armed security and in-house food service.</li> </ol> <p><b>B. Infrastructure Renewal</b></p> <ol style="list-style-type: none"> <li>1. Implement maintenance plan from the facilities master plan to ensure at state of good repair.</li> <li>2. Investigate future expansion of campus facilities.</li> <li>3. Upgrade the HVAC in the Mary Miller Gym.</li> <li>4. Implement a plan to acquire the former U.S. Army Reserve.</li> <li>5. Develop a working plan for renovating Jacobs Hall.</li> <li>6. Improve athletics facilities, such as by investigating the feasibility of a weight room and an on-campus sports field on East Main Street.</li> </ol> <p><b>C. Technological Enhancements</b></p> <ol style="list-style-type: none"> <li>1. Investigate feasibility of Sharepoint to advance toward a paperless College.</li> <li>2. Begin collegial process to build a more engaging Web site.</li> <li>3. Improve WiFi coverage throughout the Campus.</li> </ol> <p><b>D. Accreditation/Compliance</b></p> <ol style="list-style-type: none"> <li>1. Increase faculty and staff participation in HLC training, including assessment director.</li> </ol> <p><b>E. Professional Development</b></p> <ol style="list-style-type: none"> <li>1. Develop a professional-development masterplan that includes division training goals.</li> <li>2. Investigate cross training among staff employees.</li> <li>3. Increase faculty and staff engagement in self-determination and key initiatives through collegial governance.</li> </ol>	<p><b>A. Revenue</b></p> <ol style="list-style-type: none"> <li>1. Improve marketing of community education through a linkage with College marketing, recruitment division, and video broadcasting.</li> <li>2. Launch a Foundation fundraising campaign to fully and permanently fund the Presidential Scholars program.</li> <li>3. Expand offerings of night classes to build enrollment County-wide.</li> <li>4. Increase use of video and social-media marketing to boost enrollment.</li> <li>5. Increase enrollment in markets for potential “growth,” including southern Vermilion County, Hoopston, Danville Correctional Center, Indiana, “Second Chance,” and online.</li> </ol> <p><b>B. Relationships</b></p> <ol style="list-style-type: none"> <li>1. Hire and retain more faculty and staff from underrepresented groups.</li> <li>2. Increase outreach to community groups in underrepresented populations, especially low-income and disenfranchised residents.</li> <li>3. Review and refresh all advisory groups for career programs.</li> <li>4. Strengthen relationships with key elected officials, school superintendents, and business leaders.</li> </ol> <p><b>C. Reputation</b></p> <ol style="list-style-type: none"> <li>1. Implement strategies to build a revitalized Alumni Association</li> <li>2. Continue to improve the quality of the experience for participants and attendees of the NJCAA basketball championship tournament.</li> <li>3. Build new alliances and strengthen existing alliances with legislative, State-and-local, and community groups.</li> <li>4. Continue to improve the safety and security of students, employees, and visitors.</li> </ol>

**Board Consideration of Bids for  
Child Development Center Roof**

AGENDA ITEM: 14G

AGENDA TITLE: Board Consideration of Bids for Child Development Center Roof

DATE: June 27, 2019

RESOURCE: Mike Cunningham

SUBMITTED FOR: ACTION

SUMMARY: The Board approved a PHS project in September 2018 to replace the roof on the Child Development center. Bids were advertised and sent to McDowell Builders, Advanced Commercial Roofing, and Filotto Roofing to replace the roof on the Child Development Center. A pre-bid meeting was held on June 4, 2019 with all three contractors attending. Bids were opened at 1:00 PM June 11, 2019 with the following results:

\$46,620.00	Filotto Roofing, Crest Hill, IL
\$63,170.00	McDowell Builders, Sidell, IL
NO BID	Advanced Commercial Roofing, Champaign, IL

Funding for this project will be from Protection, Health, and Safety (PHS) funds levied over the past year.

ACTION May we ask the Board to approve the low bid from Filotto Roofing for \$46,620.00 to replace the roof on the Child Development Center.



**Board Consideration of Addendum to Agreement  
with the Lakeview College of Nursing**

AGENDA ITEM: 14H

AGENDA TITLE: BOARD CONSIDERATION OF ADDENDUM TO AGREEMENT  
WITH THE LAKEVIEW COLLEGE OF NURSING

DATE: June 27, 2019

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: In April 2002, the Lakeview College of Nursing and Danville Area Community College entered into an agreement whereby DACC provides administrative services to Lakeview.

The agreement was amended in 2004, 2005, 2007, 2010, 2012, 2015, and 2018 to reflect either increasing or decreasing services. The proposed amendment extends the agreement to June 30, 2020 and decreases the administrative fee received by Danville Area Community College to \$9,000 effective July 1, 2019.

ACTION

REQUESTED: May we ask the Board to consider approving the addendum to the agreement with the Lakeview College of Nursing.

**ADDENDUM TO**  
**AGREEMENT FOR ADMINISTRATIVE SERVICES**

Lakeview College of Nursing, an Illinois private not-for-profit corporation (“LCN”), and Danville Area Community College, a community college organized pursuant to the Illinois Community College Act (“DACC”), for good and valuable consideration, the adequacy of which is hereby acknowledged by both parties, do now amend the Agreement for Administrative Services entered into between the parties on or about the 23<sup>rd</sup> day of April, 2002 (the “Agreement”), and the Amendment to Agreement for Administrative Services entered into between the parties on or about the 26<sup>th</sup> day of June, 2012.

1. Exhibit A of said Agreement shall be amended to provide as follows:

**“Exhibit A**

DACC, using its personnel, who shall provide services to both DACC and LCN programs, shall provide the following services:

1. Director of Financial Aid Services, including oversight of the financial aid clerk;
2. Bookstore sales and coordination;
3. It is agreed and understood that the above positions are not exclusive full-time positions for the LCN program.

Examples of services not provided:

Payroll, housekeeping, maintenance, human resources, accounting, computer support and audit services.

2. Exhibit B of said Agreement is amended to provide as follows:

**“Exhibit B**

LCN will pay \$9,000 for Year effective July 1, 2019 for the services detailed in Exhibit A. Payments will be made by LCN to DACC on a quarterly basis.

At the request of either party, the financial portion of this Agreement may be reviewed every six months.”

3. All other terms and conditions of said Agreement shall remain in full force and effect until June 30, 2020.

Addendum approved this 27<sup>th</sup> day of June, 2019.

“DACC”  
Danville Area Community College, District 507

“LCN”  
Lakeview College of Nursing

By: \_\_\_\_\_  
Chair, Board of Trustees

By: \_\_\_\_\_  
Chairman of the Board of LCN

Attest:  
By: \_\_\_\_\_  
Secretary, Board of Trustees

Attest:  
By: \_\_\_\_\_

**Board Consideration of Success-Sharing  
Incentive Pilot Program**

Agenda Item: 14I

Agenda Title: Board Consideration of Success-Sharing Incentive Pilot Program

Meeting Date: June 27, 2019

Resource: Stephen Nacco

Submitted for: Action

Summary: We are recommending that the Board approve a success-sharing incentive pilot for Classified Staff and non-represented staff for FY 2020.

Similar to the success-sharing incentive in the proposed two-year contract with the Faculty Association for 2019-2021, the incentive is based on an enrollment increase and would be funded by the additional tuition revenue that this would generate.

The program goal is to engage all employees in making an active effort to recruit, retain, and engage students as well as to help promote student success and completion. Even employees who are not regularly in contact with students are helping advance the student-service cause by supporting the work of classroom faculty as well as front-line staff. Enabling all DACC employees to participate in the program, and reap the benefits of an enrollment increase, would help reinforce the message that student service is the business of every employee.

In the Faculty Association contract, every full-time faculty member will receive a \$1,000 bonus if the annual enrollment figure that appears in the ICCB's year-end report indicates that DACC's credit enrollment has increased by 2 percent or more. Based on an approximate amount of \$100,000 in tuition revenue that a 2 percent increase accrues, the payout would be funded through this increase with a net gain for the College. That is, if the performance benchmark is achieved, the College would pay out a total of \$65,000 to the 65 full-time faculty members, which would net an additional \$35,000 for the College. Of course, DACC also benefits from increases in credit enrollment as part of the State's formula for apportionment funding.

For the Classified Staff, this proposal is for the 55 members to earn a \$500 bonus if DACC's credit enrollment increases by 2 percent during FY 2019-20. The cost of paying a \$500 bonus to the Classified Staff would be \$27,500. If credit enrollment were to increase at exactly 2 percent, the cost of the combined faculty and staff bonus would be \$2,500 above the \$100,000 amount earned by the College in tuition. Any total above that

amount would be additional net revenue for the College as well as State apportionment revenue.

For the non-represented staff and administrators, who total 60, this proposal is to award a \$500 bonus for FY 2020 if DACC credit enrollment increases by 3 percent. The additional percentage would generate \$50,000 and the payout—if the benchmark is met—would be \$30,000, leaving a net of \$20,000 just on tuition.

Similar to the provisions in the Faculty Association contract, payments would be based on the ICCB's year-end report on credit hours, which is typically released in late July. The payout, if one is forthcoming, would take place within a month following the release of the ICCB report.

Unlike the Faculty Association contract, which offers this success-sharing program for two years, this proposal for the Classified Staff and non-represented staff is a pilot program for FY 2020 only. We would review an extension at the end of the year.

**Recommendation:** May we ask the Board to approve a pilot success-sharing incentive for the Classified Staff and non-represented staff for FY 2020.

**Board Discussion of Succession and  
Reorganization Plan**



Agenda Item: 14J

Agenda Title: Board Discussion of Succession and Reorganization Plan

Meeting Date: June 27, 2019

Resource: Stephen Nacco

Submitted for: Action

Summary: The purpose of the Succession and Reorganization Plan is to minimize the possible disruption when senior administrators retire.

Recommendation: For discussion only.

**BOARD AGENDA ITEM 15**

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**Information**

**BOARD AGENDA ITEM 15A**

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**Communications**