

**BOARD OF TRUSTEES  
Community College District No. 507  
Regular Meeting  
Board Room, Vermilion Hall Room 302  
Danville Area Community College  
July 18, 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, July 18, 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. Business and Technology Report
7. Financial Update
8. President's Report
9. Public Comment

*Consent Agenda Items are considered to be routine, non-controversial matters and will be considered together and enacted by one motion and one roll call. Any Trustee desiring to remove an item for separate consideration should so request before approval of the agenda.*

10. Consent Agenda
  - A. Board Consideration of the Minutes of the Regular Board Meeting of  
June 27, 2019
  - B. Financial Report
  - C. Human Resources Report

11. Unfinished Business
12. New Business
  - A. Board Consideration of New Board Policy - #6034 – Data Governance
  - B. Board Consideration of Authorization to Permit Interfund Loans as Needed  
for the Period of August 2019 through July 2020
  - C. Board Consideration of Approval of Travel Expenses for Trustees
13. Information
  - A. Communications

**AUGUST 2019**

- 14-15 Fall In-Service
- 19 Regular Fall Classes Begin
- 22 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302
- 29 Welcome Back Cook-Out on the Quad; 11:00 a.m.-1:00 p.m.

**SEPTEMBER 2019**

- 2 *Labor Day Holiday – College Closed*
  - 7 Employee Appreciation Cookout; American Legion; 1:00 p.m.
  - 13-14 ICCTA Board of Representatives Meeting, Springfield
  - 19 College Day, Mary Miller Gym
  - 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
  - 29 Sustainability Farm Fundraiser, 1:00-3:00 p.m., Bremer
14. Adjournment

**BOARD AGENDA ITEM 6**

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**Business and Technology Report**

**BOARD AGENDA ITEM 7**

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**Financial Update**

**DANVILLE AREA COMMUNITY COLLEGE**

**FINANCIAL STATEMENT OF REVENUE AND EXPENDITURES  
FOR THE OPERATING FUNDS  
FY19 - Year to Date - July 1, 2018 - June 30, 2019**

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY19		% OF TOTAL	FY18		
	FULL YR PROP BUDG	Full Year Unaudited		Full Year Audited	YTD %	
<b>REVENUES</b>						
1 Property Tax Revenue	4,698,000	4,770,737	102 % (A)	4,632,237	101	
2 Personal Property Replacement Tax (PPRT)	525,000	479,497	91 % (B)	513,964	83	
3 ICCB Base Operating Grants	1,542,760	1,542,760	100 % (C)	2,388,252	100	
4 ICCB Equalization Grant	2,052,760	2,052,760	100 % (C)	2,903,300	100	
5 CTE Vocational Cr Hr Reimbursement	170,000	189,180	111 % (C)	385,480	105	
6 Tuition	7,200,000	7,298,446	101 % (D)	7,117,586	101	
7 Fees	1,500,000	1,396,124	93 % (D)	1,471,143	98	
8 Less: Institutional Scholarships/Waivers	(1,705,000)	(2,063,600)	121 % (D)	(1,672,200)	129	
9 Interest Income	11,000	34,442	313 % (E)	11,975	218	
10 Transfers from Other Funds	430,000	448,661	104 % (E)	576,583	110	
11 Facility Rent Revenue/Chargebacks/Other	212,100	258,893	122 % (H)	499,297	219	
12 TOTAL OPERATING REVENUES	16,636,620	16,407,900	99 %	18,827,617	100	
<b>EXPENDITURES BY OBJECT</b>						
13 Salaries	10,797,599	10,825,040	100 %	10,395,528	101	
14 Employee Benefits	2,341,705	2,254,996	96 %	2,395,004	98	
15 Contractual Services	592,345	534,852	90 % (E)	481,019	90	
16 Materials & Supplies	1,507,653	1,491,284	99 % (F)	1,370,153	98	
17 Meetings, Travel, Conferences	242,441	169,093	70 % (E)	150,082	70	
18 Fixed Charges	248,377	227,037	91 % (E)	243,898	113	
19 Utilities	810,000	789,809	98 % (G)	820,500	101	
20 Capital Outlay	24,500	45,905	187 % (H)	260,799	745	
21 Transfers to other Funds/Other	72,000	37,495	52 % (E)	108,482	129	
22 TOTAL OPERATING EXPENDITURES	16,636,620	16,375,511	98 %	16,225,465	101	
23 NET REVENUE/(EXPENDITURE)	0	32,389		2,602,152		

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 8**

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**President's Report**



**BOARD AGENDA ITEM 9**

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**Public Comment**

**Board Consideration of the Minutes of the  
Regular Board Meeting of June 27, 2019**

## **MINUTES OF THE REGULAR MEETING of June 27, 2019**

On June 27, 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**

The Board and those in attendance recited the Pledge of Allegiance to the Flag.

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

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

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Dave Kietzmann, Tammy Betancourt, Jill Cranmore, Lara Conklin, Brian Hensgen, Jerry Davis, Mark Barnes, Tim Bunton, DaJuan Gouard, Debbie Toler, Terry French, and Erika Harris.

Media present: None.

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

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

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

Dr. Nacco introduced the following members of the Administrative Council: Dave Kietzmann, Executive Vice President, Instruction and Student Services; Tammy Betancourt, Vice President, Finance/Chief Financial Officer; Jill Cranmore, Vice President, Human Resources; Lara Conklin, Executive Director, College Relations; and Brian Hensgen, Executive Director, Workforce Development. Also present: Jerry Davis, Davis & Delanois; Mark Barnes, Director, Computer Networking and End User Services; Tim Bunton, Director, Athletics/Baseball Coach; DaJuan Gouard, Assistant Athletic Director/Coordinator, Athletic Eligibility/Men's Basketball Coach; Debbie Toler, Women's Golf Coach; Terry French, Men's Golf Coach; and Erika Harris, Women's Basketball Coach/Student Success Advocate.

Media present: None.

### **ITEM 6: REPORT ON ATHLETICS**

Mr. Tim Bunton gave a report on athletics. Mr. Bunton shared that four athletes were First-Team Academic All-Americans (4.0 GPA) with one of those athletes being Student Trustee

Holley Hambleton. He noted of 28 second-year athletes, 25 athletes graduated for a graduation rate of 89%. He credited the coaches for the academic success of the athletes.

Several athletes received athletic awards including All-American, All-Region, and All-Conference. The athletic teams participate in fundraising efforts throughout the year and are active in community service events. Mr. Bunton shared the athletic rosters and a list of what the athletes plan to do after graduation. A financial report was also included in the Trustees' folders.

Mr. Bunton recognized Mr. Brian Hensgen for his work with the tournament and the DACC golf outing.

Dr. Nacco commended the Board for their commitment to athletics.

The Board and Dr. Nacco thanked Mr. Bunton for his report and expressed appreciation to the coaches.

**ITEM 7: REPORT ON ICCTA ANNUAL CONVENTION, JUNE 7-8, 2019**

Mr. Wolfe, Ms. Cherry, Dr. Nacco, Ms. Carla Boyd, Ms. Cydney Boyd, and Dr. Jaya Nelson attended events during the ICCTA Annual Convention. Mr. Wolfe shared a report of the sessions he attended.

**ITEM 8: FINANCIAL UPDATE**

Ms. Tammy Betancourt gave a financial update to the Board. The Financial Statement of Revenue and Expenditures ending May 31, 2019 was included in the Board agenda book.

**ITEM 9: PRESIDENT'S REPORT**

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

**ITEM 10: 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**

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the following Resolution was adopted by roll call vote: 6 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 May 23, 2019.

The Board went into Closed Session at 6:33 p.m.

## **OPEN SESSION**

The Board returned to Open Session at 6:44 p.m.

### **ITEM 11: PUBLIC COMMENT**

There was no public comment.

### **ITEM 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**

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

### **ITEM 13: UNFINISHED BUSINESS**

### **ITEM 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**

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board ratified the 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. The motion passed by roll call vote: 6 yeas, 0 nays.

- B. BOARD CONSIDERATION OF 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, 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.

The DACC Campus Master Plan priority project list provides an annual update of the estimated 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 the RAMP. The project list now consists of a campus storage facility.

Upon motion by Dr. Serfoss, and a second by Mr. Hill, the Board approved the FY2021 RAMP as submitted. The motion passed by roll call vote: 6 yeas, 0 nays.

**C. BOARD CONSIDERATION OF FY20 CAPITAL EQUIPMENT LIST**

The list of recommended capital equipment items were 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.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the FY20 Capital Equipment list. The motion passed by roll call vote: 6 yeas, 0 nays.

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

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

A total of \$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.

Upon motion by Mr. Hill, and a second by Dr. Serfoss, the Board approved the travel expenses as listed. The motion passed by roll call vote: 6 yeas, 0 nays.

**E. BOARD CONSIDERATION OF 2019-2021 ACADEMIC CALENDARS**

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

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

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the 2019-2021 Academic Calendars. The motion passed by roll call vote: 6 yeas, 0 nays.

#### **F. BOARD CONSIDERATION OF 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.

Upon motion by Dr. Serfoss, and a second by Mr. Hill, the Board approved the 2019-2020 Strategic Planning Matrix. The motion passed by roll call vote: 6 yeas, 0 nays.

#### **G. BOARD CONSIDERATION OF BIDS FOR CHILD DEVELOPMENT CENTER ROOF**

The Board approved a PHS project in September 2018 to replace the roof on the Child Development Center. Funding for the project will be from Protection, Health, and Safety (PHS) funds levied over the past year.

Upon motion by Mr. Hill, and a second by Dr. Serfoss, the Board approved the low bid from Filotto Roofing for \$46,620.00 to replace the roof on the Child Development Center. The motion passed by roll call vote: 6 yeas, 0 nays.

#### **H. BOARD CONSIDERATION OF ADDENDUM TO AGREEMENT WITH THE LAKEVIEW COLLEGE OF NURSING**

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

The agreement was amended in 2004, 2005, 2007, 2010, 2012, 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 DACC to \$9,000 effective July 1, 2019.

Upon motion by Dr. Serfoss, and a second by Mr. Wolfe, the Board approved the addendum to the agreement with the Lakeview College of Nursing. The motion passed by roll call vote: 5 yeas, 1 nay.

### **I. BOARD CONSIDERATION OF SUCCESS-SHARING INCENTIVE PILOT PROGRAM**

We are recommending that the Board approve a success-sharing incentive pilot for Classified Staff and non-represented staff for FY2020.

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 over 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.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved a pilot success-sharing initiative for the Classified Staff and non-represented staff for FY 2020. The motion passed by roll call vote: 6 yeas, 0 nays.

**J. BOARD DISCUSSION OF SUCCESSION AND REORGANIZATION PLAN**

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

The item was presented for discussion only.

**ITEM 15: INFORMATION**  
**A. COMMUNICATIONS**

**ITEM 16: ADJOURNMENT**

There being no further business to discuss, Mr. Harby adjourned the meeting at 7:34 p.m.

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

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

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

**FINANCIAL REPORT**  
**July 18, 2019**

# FINANCIAL REPORT

# FINANCIAL REPORT

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

**DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507**  
**INVESTMENT SUMMARY @ June 30, 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	\$117,807.72	6/30/19	First Financial Bank	31 -Days @ 2.650%	\$265.15
CDB MM HVAC Project	\$463,792.37	6/30/19	First Financial Bank	31 -Days @ 2.650%	\$1,043.85
Capital Funding Bonds 18 Proceeds	\$508,514.51	6/30/19	First Financial Bank	31 -Days @ 2.650%	\$1,144.51
Constr Bldg Bond General Reserve	\$895,744.99	6/30/19	First Financial Bank	31 -Days @ 2.650%	\$2,016.04
Bldg/Grounds Maint Resv	\$274,370.64	6/30/19	First Financial Bank	31 -Days @ 2.650%	\$617.52
Bond - Tech/Eq '15 Funding Bond	\$159,522.78	6/30/19	First Financial Bank	31 -Days @ 2.650%	\$359.04
Bond - Funding Bonds '16	\$140,060.12	6/30/19	First Financial Bank	31 -Days @ 2.650%	\$315.23
Bond - Funding Bonds '18	\$127,216.95	6/30/19	First Financial Bank	31 -Days @ 2.650%	\$286.33
Bond - Tech/Eq '10 Funding Bond	\$2,693.53	6/30/19	First Financial Bank	31 -Days @ 2.650%	\$6.06
Bond - Tech/Eq '13 Funding Bond	\$19,787.90	6/30/19	First Financial Bank	31 -Days @ 2.650%	\$44.54
Bond - TC '13 Construction Bonds	\$202,002.82	6/30/19	First Financial Bank	31 -Days @ 2.650%	\$454.64
Education Fund - EPFCU	\$25,322.55	6/30/19	EPFCU	31 -Days @ 0.250%	\$5.38
Facility Constr, Renovation Reserve	\$2,193,934.44	6/30/19	First Financial Bank	31 -Days @ 2.650%	\$4,937.86
Tech/Eq 18 Bond Revenue Proceeds	\$513,862.12	6/30/19	First Financial Bank	31 -Days @ 2.650%	\$1,156.54
Tech/Eq 16 Bond Revenue Proceeds	\$95,293.60	6/30/19	First Financial Bank	31 -Days @ 2.650%	\$214.48
General Equip Reserve	\$203,284.17	6/30/19	First Financial Bank	31 -Days @ 2.650%	\$457.53
MIS-Admin Computer Serv Res	\$407,294.53	6/30/19	First Financial Bank	31 -Days @ 2.650%	\$916.69
PHS Fund	\$191,422.48	6/30/19	First Financial Bank	31 -Days @ 2.650%	\$430.83
Operations and Maintenance Fund	\$1,083,418.17	6/30/19	First Financial Bank	31 -Days @ 2.650%	\$2,438.43
Retirement Reserve	\$905,063.55	6/30/19	First Financial Bank	31 -Days @ 2.650%	\$2,037.01
L/T Illness Reserve	\$416,963.68	6/30/19	First Financial Bank	31 -Days @ 2.650%	\$938.45
Unemployment Fund	\$53,135.92	6/30/19	First Financial Bank	31 -Days @ 2.650%	\$119.59
Working Cash Fund	\$5,552,768.25	6/30/19	First Financial Bank	31 -Days @ 2.650%	\$12,497.53
<b>TOTAL</b>	<u>\$14,553,277.79</u>			<b>TOTAL INTEREST</b>	<u>\$32,703.23</u>

SUMMARY-PAYROLLS & INVOICES

July 18, 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>June 2019</u>	PAYROLL	PAID INVOICES
Total Payments	\$768,357.24	\$576,888.30

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

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

\_\_\_\_\_ Date

SUMMARY OF PAYROLL

JULY 18, 2019

Minutes of the regular meeting held July 18, 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/JUNE 2019	
EDUCATIONAL FUND		
Administrative	151,261.85	
Supervisory	22,651.96	
Professional	100,788.22	
Instruction	174,174.51	
Clerical	76,143.40	
Academic support	21,646.91	
Student employees	9,170.50	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instructors	596.60	
TOTAL ED FUND		557,633.95
TOTAL W/S ED FUND		6,842.08
JTPA		
All Areas	16,057.29	
TOTAL JTPA		16,057.29
BUILDING		
Maintenance		
Service staff	11,709.44	
Service pt/ot	92.90	
Building Service Attendants		
Service staff	31,112.16	
Service pt/ot	306.82	
Bldg & Grnds		
Service staff	3,045.92	
Student employee	529.98	
Op & Maint Admin		
Administrative	2,742.88	
Supervisory	5,508.00	
TOTAL BUILDING		55,048.10

FUND	GROSS PAYROLL/JUNE 2019	
CHILD CARE		
Administrative	4,853.66	
CC Instructors	10,993.70	
Clerical f/t	3,153.60	
Student employees	7,907.80	
Cook p/t	1,588.73	
Other pt/ot	2,714.37	
TOTAL CHILD CARE		31,211.86
TOTAL W/S CHILD CARE		1,562.90
ONE STOP		
Administrative	2,345.91	
Clerical f/t	2,510.22	
TOTAL ONE STOP		4,856.13
TORT LIABILITY		
Administrative	7,978.00	
Safety & security	9,758.24	
TOTAL TORT LIABILITY		17,736.24
DEPT OF CORRECTIONS		
Administrative	1,093.75	
Professional	16,258.34	
Clerical	2,477.00	
TOTAL DEPT OF CORRECT		19,829.09
TRIO STUDENT SUPP SVS		
Administrative	4,156.10	
Professional	5,850.09	
Academic support	2,053.30	
Student empl	16.50	
TOTAL STUDENT SUPP SVS		12,075.99
C PERKINS SPEC POP		
Professional	1,020.00	
Academic support	940.58	
Clerical f/t	1,769.88	
TOTAL C PERKINS SPEC		3,730.46



FUND	GROSS PAYROLL/JUNE 2019	
ADULT ED		
Administrative	5,488.76	
Instructor p/t	2,795.10	
Academic support	3,491.54	
TOTAL ADULT ED		11,775.40
SEC/STATE LITERACY		
Administrative	2,780.04	
TOTAL SEC/STATE LITERACY		2,780.04
WORKFORCE PREP GRANT		
Administrative	3,500.00	
Instructor p/t	7,780.00	
TOTAL WORKFORCE PREP GRANT		11,280.00
SMALL BUSN DEVEL		
Administrative	4,889.38	
Student empl	511.51	
TOTAL SM BUSN DEVEL		5,400.89
FOUNDATION		
Administrative	4,900.00	
Professional	4,294.16	
Clerical f/t	1,342.66	
TOTAL FOUNDATION		10,536.82
TOTAL REGULAR PAYROLL		759,952.26
TOTAL WORK STUDY		8,404.98
GRAND TOTAL PAYROLL		768,357.24

# CASH DISBURSEMENT REGISTER FOR JUNE, 2019

## DANVILLE AREA COMMUNITY COLLEGE

<b>0312770</b>	<b>Financial Aid</b>		<b>06/06/2019</b>	<b>1,363.78</b>
Various	*** Consolidating 6 Checks: 0312770 - 0312776			1,363.78
<b>0312777</b>	<b>Jamon Abercrombie</b>		<b>06/11/2019</b>	<b>75.00</b>
V0169409	01_8030_83100_5309000	UPGRADE WEBSITE CORE VERS.		75.00
<b>0312778</b>	<b>ACT</b>		<b>06/11/2019</b>	<b>676.00</b>
V0169391	06_4020_16600_5401002	WORKKEYS.		676.00
<b>0312779</b>	<b>AIRGAS USA LLC</b>		<b>06/11/2019</b>	<b>22.32</b>
V0169469	01_1030_13520_5401002	SUPPLIES.		22.32
<b>0312780</b>	<b>Alliance Technology Group</b>		<b>06/11/2019</b>	<b>3,717.99</b>
V0169545	01_2040_85100_5302000	NETWORK PROJECT ANALYSIS. .. AND REPOR		3,135.00
V0169545	01_2040_85100_5302000	TRAVEL AND EXPENSES.		583.20
V0169545	01_2040_85100_5302000	ADJUSTMENT.		0.21-
<b>0312781</b>	<b>Amazon/GE Money Bank</b>		<b>06/11/2019</b>	<b>396.54</b>
V0169379	01_3060_36100_5401009	BAG DREAM LUNCH BAG 100CT.		50.97
V0169379	01_3060_36100_5401009	AMAZON BASICS CHISEL TIP. .. HIGHLIGHT		80.34
V0169379	01_3060_36100_5401009	HIGHLAND SELF STICK NOTES. .. 3X3, 24		129.87
V0169379	01_3060_36100_5401009	BIC XTRA-LIFE MECHANICAL. .. PENCILS,		75.52
V0169379	01_3060_36100_5401009	DOUBLEMINT GUM 40 CT.		59.84
<b>0312782</b>	<b>AmerenIP</b>		<b>06/11/2019</b>	<b>13,736.31</b>
V0169386	02_7060_71500_5703000	1564012812 4/24-5/23/19.		13,736.31
<b>0312783</b>	<b>AmerenIP</b>		<b>06/11/2019</b>	<b>2,075.84</b>
V0169387	02_7060_71500_5701000	8512579695 5/1-6/1/19.		2,075.84
<b>0312784</b>	<b>American Solutions for Busines</b>		<b>06/11/2019</b>	<b>669.00</b>
V0169446	01_8020_82100_5401001	3673B3 BLANK A/P CHECK. .. STOCK (2500		570.00
V0169446	01_8020_82100_5401001	ESTIMATED SHIPPING.		99.00
<b>0312785</b>	<b>Aqua Illinois</b>		<b>06/11/2019</b>	<b>1,508.12</b>
V0169384	02_7060_71500_5704000	0011422530825472 FIRE. 4/25-5/28/19.		97.97
V0169385	02_7060_71500_5704000	0011604110841479 WATER. 4/29-5/30/19.		1,410.15
<b>0312786</b>	<b>Aramark Uniform Service</b>		<b>06/11/2019</b>	<b>296.38</b>
V0169402	02_7020_71200_5309000	UNIFORMS-BSA 6/7/19.		94.76
V0169403	02_7010_71100_5309000	UNIFORMS-MAINT 6/7/19.		53.43
V0169404	02_7010_71100_5309000	UNIFORMS-MAINT 5/31/19.		53.43
V0169405	02_7020_71200_5309000	UNIFORMS-BSA 5/31/19.		94.76
<b>0312787</b>	<b>Arnolds Office Supplies</b>		<b>06/11/2019</b>	<b>1,288.14</b>
V0169364	06_3020_33619_5401001	RIC406344 BLK TONER.		83.49
V0169364	06_3020_33619_5401001	RIC406345 CYAN TONER.		109.09
V0169364	06_3020_33619_5401001	RIC406346 - MAGENTA TONER.		109.09
V0169364	06_3020_33619_5401001	RIC406347-YELLOW TONER.		218.18
V0169364	06_3020_33619_5401001	CNMCR TDG324II - LASER. .. CARTRIDGE -		598.18

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

V0169364	06_3020_33619_5401001	CLO0159 - CLOROX WIPES.	32.78
V0169364	06_3020_33619_5401001	EVEE91BP24 - AA BATTERIES. . . 24 PACK.	34.48
V0169364	06_3020_33619_5401001	EVEE92BP24-AAA BATTERIES. . . 24 PACK.	31.64
V0169536	01_8040_76100_5409000	SUPPLIES.	57.04
V0169537	01_8040_76100_5409000	SUPPLIES.	14.17
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<b>0312788</b>	<b>ASCENDIUM</b>		<b>06/11/2019</b>
V0169526	01_3040_34100_5404002	COHORT CATALYST.	<b>213.50</b>
<hr/>			
<b>0312789</b>	<b>Mrs Joanne T. Bibb</b>		<b>06/11/2019</b>
V0160136	10_4010_16271_5401002	C4K SUPPLIES.	<b>32.92</b>
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<b>0312790</b>	<b>Big R Store</b>		<b>06/11/2019</b>
V0169472	01_1030_13540_5401002	SUPPLIES.	<b>820.41</b>
V0169473	01_1030_13550_5401002	SUPPLIES.	114.77
V0169474	02_7010_71100_5404004	SUPPLIES.	206.87
V0169474	02_7030_71300_5404004	SUPPLIES.	58.15
V0169475	01_1030_13530_5401002	SUPPLIES.	67.84
V0169476	01_1030_13410_5401009	SUPPLIES.	62.43
V0169477	02_7010_71100_5404004	SUPPLIES.	13.98
V0169477	02_7030_71300_5404004	SUPPLIES.	9.23
V0169478	01_1030_13410_5401009	SUPPLIES.	10.76
V0169479	01_1030_13410_5401009	SUPPLIES.	38.85
V0169480	01_1030_13540_5401002	SUPPLIES.	8.99
V0169481	01_1030_13540_5401002	SUPPLIES.	186.61
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<b>0312791</b>	<b>Ms Carla M. Boyd</b>		<b>06/11/2019</b>
V0169501	01_8040_89180_5502002	TRAVEL REIMBURSEMENT. ICCTA CONVENTION	<b>205.40</b>
<hr/>			
<b>0312792</b>	<b>Call One</b>		<b>06/11/2019</b>
V0169407	02_7060_71500_5705000	1212458-1134301 6/15-7/14.	<b>2,580.69</b>
<hr/>			
<b>0312793</b>	<b>Car-X</b>		<b>06/11/2019</b>
V0169395	01_8040_76100_5401005	SERVICE/'17 FORD E350. M213286.	<b>47.17</b>
<hr/>			
<b>0312794</b>	<b>CareerSafe LLC</b>		<b>06/11/2019</b>
V0169377	01_1030_13530_5401002	OSHA 10 HOUR INDUSTRY.	<b>375.00</b>
<hr/>			
<b>0312795</b>	<b>CDW Government Inc</b>		<b>06/11/2019</b>
V0169380	01_8030_83100_5401001	HP CB463A COLOR LASERJET. . . TRANSFER	<b>228.15</b>
<hr/>			
<b>0312796</b>	<b>Central Illinois Mustang Club</b>		<b>06/11/2019</b>
V0169426	01_1030_13540_5401002	HALF OF CAR SHOW EXPENSES.	<b>645.14</b>
<hr/>			
<b>0312797</b>	<b>Comcast Cable</b>		<b>06/11/2019</b>
V0169388	01_2090_23100_5309000	8771403080350289.	<b>745.55</b>
<hr/>			
<b>0312798</b>	<b>Commercial-News</b>		<b>06/11/2019</b>
V0169433	01_8060_89100_5407000	#214805 SAND BLAST 5/4/19.	<b>1,742.22</b>
V0169434	01_8060_89100_5407000	#214805 CAR LIFT 5/4/19.	88.02
V0169435	01_8060_89100_5407000	#214805 INVIT TO BID 5/8/.	88.02
V0169436	01_8060_89100_5407000	#214805 USED CAR 5/15/19.	83.13
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# CASH DISBURSEMENT REGISTER FOR JUNE, 2019

## DANVILLE AREA COMMUNITY COLLEGE

V0169437	01_8060_89100_5407000	#214805 REROOF BID 5/15/1.	132.03	
V0169438	01_8040_84800_5407000	#213955 SCI LAB TECH 5/5/.	145.00	
V0169439	01_8040_84800_5407000	#213955 P-T CERT NU 5/12/.	449.00	
V0169440	01_8040_84800_5407000	#213955 ADMIN ASST 5/19/1.	240.00	
V0169441	01_8040_84800_5407000	#213955 P-T PSYCH 5/19/19.	429.00	
<b>0312799</b>	<b>Compansol</b>		<b>06/11/2019</b>	<b>1,590.00</b>
V0169422	06_3020_33619_5404002	BLUMEN ONLINE TRIO EXT.		1,590.00
<b>0312800</b>	<b>Connor Company</b>		<b>06/11/2019</b>	<b>329.00</b>
V0169450	02_7010_71100_5404004	SUPPLIES.		329.00
<b>0312801</b>	<b>Constellation Newenergy</b>		<b>06/11/2019</b>	<b>27,782.80</b>
V0169400	02_7060_71500_5703000	#7974630 4/24-5/23/19.		27,782.80
<b>0312802</b>	<b>COPS</b>		<b>06/11/2019</b>	<b>39.22</b>
V0169392	05_6080_43100_5309000	PAPER SHREDDING.		39.22
<b>0312803</b>	<b>County Market</b>		<b>06/11/2019</b>	<b>2,405.62</b>
V0169482	05_6030_45100_5401009	CDC 4/29/19.		309.81
V0169483	01_1030_16550_5401002	CUL ARTS 5/1/19.		27.01
V0169484	01_1030_13540_5501000	CHIPS, DESSERT AND ICE. .. AUTOMOTIVE		13.27
V0169485	01_1040_12400_5401002	CAKE AND DRINKS FOR .. PINNING CEREMON		53.06
V0169486	01_1030_13800_5501000	CUPCAKES, PUNCH ITEMS. .. SNACK MIX, T		65.25
V0169487	06_3020_33619_5509000	CATER-TRIO 5/2/19.		290.95
V0169488	05_6030_45100_5401009	CDC 5/6/19.		249.30
V0169489	01_1030_16550_5401002	CUL ARTS 5/9/19.		44.67
V0169490	05_6030_45100_5401009	CDC 5/9/19.		20.71
V0169491	05_6030_45100_5401009	CDC 5/13/19.		316.19
V0169492	05_6030_45100_5401009	CDC 5/20/19.		274.66
V0169493	05_6030_45100_5401009	CDC 5/28/19.		242.04
V0169494	06_4020_16600_5409000	TKC RENTAL 5/16/19.		146.57
V0169495	06_4020_16600_5409000	IMIN EVENT 5/15/19.		153.35
V0169496	06_4020_16600_5409000	LEADERSHIP 5/14/19.		198.78
<b>0312805</b>	<b>Crawford Equipment Co</b>		<b>06/11/2019</b>	<b>200.00</b>
V0169443	02_7010_71100_5304000	SERVICE/ REPAIR.		107.00
V0169444	02_7010_71100_5304000	SERVICE/ REPAIR.		93.00
<b>0312806</b>	<b>DACC Foundation</b>		<b>06/11/2019</b>	<b>50.00</b>
V0169425	01_8040_84800_5409000	MEMORIAL GIFT-CRAIN.		50.00
<b>0312807</b>	<b>DANVILLE DANS LLC</b>		<b>06/11/2019</b>	<b>1,000.00</b>
V0169375	01_8030_83100_5407000	8 X 8 OUTFILED .. ADVERTISING SIGN - .		1,000.00
<b>0312808</b>	<b>Depke Welding Supplies</b>		<b>06/11/2019</b>	<b>78.08</b>
V0169394	01_1030_13520_5401002	SUPPLIES.		78.08
<b>0312809</b>	<b>DEX</b>		<b>06/11/2019</b>	<b>323.10</b>
V0169411	01_8030_83100_5407000	500095735 PH LIST MAY '19.		323.10
<b>0312810</b>	<b>Employment Screening Services</b>		<b>06/11/2019</b>	<b>175.00</b>

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

V0169393	01_1020_13235_5309000	BACKGROUND CHECKS-SU CLIN.	06/11/2019	175.00
<b>0312811</b>	<b>Mr Anthony E. Engel</b>		<b>06/11/2019</b>	<b>20.88</b>
V0169497	05_6030_45100_5502002	MILEAGE 5/6-5/28/19.		20.88
<b>0312812</b>	<b>Fastenal Company</b>		<b>06/11/2019</b>	<b>1.75</b>
V0169449	02_7010_71100_5404004	SUPPLIES.		1.75
<b>0312813</b>	<b>Faulstich Printing Co</b>		<b>06/11/2019</b>	<b>1,666.00</b>
V0169381	01_8060_89100_5402000	PRINTING 2019 COMMENCEMT. . . PROGRAMS		1,597.00
V0169428	06_3020_33619_5402000	POSTCARDS-TRIO OPEN HOUSE.		69.00
<b>0312814</b>	<b>Franks House of Color</b>		<b>06/11/2019</b>	<b>17.99</b>
V0169460	02_7010_71100_5401004	SUPPLIES.		17.99
<b>0312815</b>	<b>G4S Secure Solutions</b>		<b>06/11/2019</b>	<b>4,600.73</b>
V0169389	12_8060_89200_5309000	SECURITY 5/20-5/26/19.		2,137.41
V0169535	12_8060_89200_5309000	SECURITY 5/27-6/2/19.		2,463.32
<b>0312816</b>	<b>Gordon Food Services</b>		<b>06/11/2019</b>	<b>1,025.77</b>
V0169396	05_6030_45100_5401009	SUPPLIES.		477.25
V0169397	05_6030_45100_5401009	SUPPLIES.		548.52
<b>0312817</b>	<b>Grainger Industrial</b>		<b>06/11/2019</b>	<b>455.84</b>
V0169362	02_7010_71100_5401004	SUPPLIES.		113.71
V0169363	02_7010_71100_5401004	SUPPLIES.		43.70
V0169454	02_7010_71100_5401004	SUPPLIES.		22.68
V0169455	02_7010_71100_5401004	SUPPLIES.		275.75
<b>0312818</b>	<b>Herff Jones</b>		<b>06/11/2019</b>	<b>2,883.45</b>
V0169406	01_8060_89100_5409000	GRADUATION SUPPLIES.		2,883.45
<b>0312819</b>	<b>Gary Hunter</b>		<b>06/11/2019</b>	<b>245.00</b>
V0164940	01_1040_12411_5401002	SONOGRAPHY PATCHES WITH. . . HEAT SEAL.		122.50
V0164940	01_1040_12412_5401002	ECHOCARDIOGRAPHY PATCHES. . . WITH HEAT		122.50
<b>0312820</b>	<b>IACEA</b>		<b>06/11/2019</b>	<b>60.00</b>
V0169376	01_1060_15100_5406000	IACEA YEARLY MEMBERSHIP:. . . LAURA WIL		60.00
<b>0312821</b>	<b>Illini FS</b>		<b>06/11/2019</b>	<b>561.22</b>
V0169445	02_7030_71300_5401005	UNLEADED 6/7/19.		561.22
<b>0312822</b>	<b>Illini Radio Group</b>		<b>06/11/2019</b>	<b>1,022.00</b>
V0169413	01_8030_83100_5407000	WIXY ADS-MAY '19.		297.00
V0169414	01_8030_83100_5407000	WLRW ADS-MAY '19.		725.00
<b>0312823</b>	<b>Illinois Department of Public</b>		<b>06/11/2019</b>	<b>330.00</b>
V0169429	01_1040_16510_5309000	EMS LICENSES.		330.00
<b>0312824</b>	<b>Industrial Supply</b>		<b>06/11/2019</b>	<b>788.37</b>

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

V0169452	02_7010_71100_5404004	SUPPLIES.	275.95
V0169453	02_7010_71100_5404004	SUPPLIES.	512.42
<b>0312825</b>	<b>Interstate All Battery Center</b>		<b>06/11/2019</b>
V0169456	02_7010_71100_5401004	SUPPLIES.	442.90
<b>0312826</b>	<b>ISSA</b>		<b>06/11/2019</b>
V0169361	06_1030_13924_5401002	MEMBERSHIP DUES-HAYNES. .. PURCHASER M	199.00
<b>0312827</b>	<b>Just the Facts Publishing</b>		<b>06/11/2019</b>
V0163944	01_8030_83100_5407000	HLC EVENTS AD 10/4/18.	30.00
V0163945	01_8030_83100_5407000	HLC EVENTS ADS 10/13,17.	60.00
V0163946	01_8030_83100_5407000	NEW CAREER, AJC AD 10/22/.	60.00
<b>0312828</b>	<b>Kirby Risk</b>		<b>06/11/2019</b>
V0169447	02_7010_71100_5404004	SUPPLIES.	6.80
<b>0312829</b>	<b>Cindy Stumph</b>		<b>06/11/2019</b>
V0169499	01_8030_83100_5409000	STUDENT TRUSTEE NAMEPLATE.	15.95
V0169500	10_8030_89601_5401001	INSTA BANNER-ALUMNI ASSOC.	60.00
<b>0312830</b>	<b>Menards/Capital One Commercial</b>		<b>06/11/2019</b>
V0169463	06_1090_89655_5401002	ITEMS FOR SHED FOR THE. .. BEE SUPPLIE	607.47
V0169464	02_7040_71400_5401004	SUPPLIES.	78.53
V0169465	02_7030_71300_5404004	SUPPLIES.	5.38
V0169466	02_7010_71100_5401004	SUPPLIES.	14.97
<b>0312831</b>	<b>Napa Auto Parts</b>		<b>06/11/2019</b>
V0169401	01_1030_16520_5401005	SUPPLIES.	11.98
<b>0312832</b>	<b>National CineMedia</b>		<b>06/11/2019</b>
V0169410	01_8030_83100_5407000	AMC VM6 ADS 4/26-6/20/19.	272.00
<b>0312833</b>	<b>Mrs Carol L. Nichols</b>		<b>06/11/2019</b>
V0169430	06_4040_81619_5409000	MYSBDC GIVEAWAY REIMBURSE.	368.64
<b>0312834</b>	<b>NIMS</b>		<b>06/11/2019</b>
V0169378	01_1030_13530_5401002	SUBSCRIPTION FOR NIMS. .. TESTING.	1,620.00
<b>0312835</b>	<b>ONI Risk Partners</b>		<b>06/11/2019</b>
V0169531	12_8060_89200_5605000	POLLUTION/ ST TANK LIABIL. CST20028851	3,815.00
<b>0312836</b>	<b>Premier Print Group</b>		<b>06/11/2019</b>
V0169467	01_8040_76100_5404003	POSTAGE SOCO POSTCARDS. 6/5/19.	1,318.70
<b>0312837</b>	<b>Proforma Green Marketing</b>		<b>06/11/2019</b>
V0169365	06_3020_33619_5409000	TRIO-EVENT DISPLAY KIT.	718.95
<b>0312838</b>	<b>Rogers Supply Co</b>		<b>06/11/2019</b>
			341.36

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

V0169451	02_7010_71100_5404004	SUPPLIES.		341.36
<b>0312839</b>	<b>Rush Enterprises &amp; Affiliates</b>		<b>06/11/2019</b>	<b>2,253.00</b>
V0169382	01_1030_16520_5606000	#51793 6/1-6/30/19.		2,253.00
<b>0312840</b>	<b>Sams Club</b>		<b>06/11/2019</b>	<b>619.95</b>
V0169461	05_6030_45100_5401009	SUPPLIES.		108.65
V0169462	05_6030_45100_5401009	SUPPLIES.		511.30
<b>0312841</b>	<b>Santander</b>		<b>06/11/2019</b>	<b>4,110.00</b>
V0169372	01_8040_76100_5606000	#004-0003618-000 #33/36.		886.00
V0169373	01_8040_76100_5606000	#004-0004249-000 #21/36.		1,612.00
V0169374	01_8040_76100_5606000	#004-0004255-000 #18/36.		1,612.00
<b>0312842</b>	<b>Sidell Reporter</b>		<b>06/11/2019</b>	<b>175.00</b>
V0169412	01_8030_83100_5407000	GRAD SECTION		175.00
<b>0312843</b>	<b>Sparkle Clean Car Wash</b>		<b>06/11/2019</b>	<b>43.50</b>
V0169538	01_8040_76100_5401005	3 F/S 5/14, 5/28/19.		43.50
<b>0312844</b>	<b>Springfield Electric</b>		<b>06/11/2019</b>	<b>876.99</b>
V0169448	02_7010_71100_5401004	SUPPLIES.		876.99
<b>0312845</b>	<b>Rich Stefaniak</b>		<b>06/11/2019</b>	<b>675.00</b>
V0169408	01_8030_83100_5302000	ST TRUSTEE/TRIO/GRAD/GED.		525.00
V0169424	01_8040_84800_5409000	EOY PHOTOS.		150.00
<b>0312846</b>	<b>Brian Lawson</b>		<b>06/11/2019</b>	<b>144.00</b>
V0169390	02_7090_72400_5304000	GRAVEL/ PLACEMENT.		144.00
<b>0312847</b>	<b>Terminix Company</b>		<b>06/11/2019</b>	<b>238.00</b>
V0169383	02_7010_71100_5304000	MONTHLY PEST CONTROL.		238.00
<b>0312848</b>	<b>Thomas Consulting Group</b>		<b>06/11/2019</b>	<b>690.00</b>
V0169539	01_1060_15100_5302000	CONTRACTUAL SRVCS 6/30/19.		690.00
<b>0312849</b>	<b>United Refrigeration Inc</b>		<b>06/11/2019</b>	<b>450.00</b>
V0169459	02_7010_71100_5404004	SUPPLIES.		450.00
<b>0312850</b>	<b>UPS</b>		<b>06/11/2019</b>	<b>28.01</b>
V0169458	01_8040_76100_5404003	SHIPPING 5/21, 24.		28.01
<b>0312851</b>	<b>Varidesk</b>		<b>06/11/2019</b>	<b>495.00</b>
V0169367	01_1090_16850_5409000	PROPLUS 48.		495.00
<b>0312852</b>	<b>Vermilion County Treasurer</b>		<b>06/11/2019</b>	<b>1,983.02</b>
V0169423	02_7090_71800_5609000	2018 PROPERTY TAXES.		1,983.02
<b>0312853</b>	<b>Vermilion Development Corporat</b>		<b>06/11/2019</b>	<b>6,435.80</b>

# CASH DISBURSEMENT REGISTER FOR JUNE, 2019

## DANVILLE AREA COMMUNITY COLLEGE

V0169470	05_6080_43100_5601000	JUNE RENT-407 FRANKLIN.	6,000.00
V0169471	05_6080_43100_5709000	REIMBURSE UTILITIES-MAY.	435.80
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<b>0312854</b>	<b>VISA</b>		<b>06/11/2019</b>
V0169415	01_8040_84800_5407000	J CRANMORE EXPENSES.	95.00
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<b>0312855</b>	<b>VISA</b>		<b>06/11/2019</b>
V0169416	01_1020_13235_5401002	T CUMMINGS EXPENSES.	134.00
V0169416	01_1030_13540_5409000	T CUMMINGS EXPENSES.	49.99
V0169416	06_7080_78633_5409000	T CUMMINGS EXPENSES.	234.05
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<b>0312856</b>	<b>VISA</b>		<b>06/11/2019</b>
V0169417	01_8010_82800_5502002	T BETANCOURT EXPENSES.	288.88
V0169417	01_8020_82100_5502002	T BETANCOURT EXPENSES.	154.90
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<b>0312857</b>	<b>VISA</b>		<b>06/11/2019</b>
V0169418	01_8030_83100_5309000	L CONKLIN EXPENSES.	499.99
V0169418	01_8030_83100_5407000	L CONKLIN EXPENSES.	259.87
V0169418	01_8030_83100_5609000	L CONKLIN EXPENSES.	747.99
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<b>0312858</b>	<b>VISA</b>		<b>06/11/2019</b>
V0169442	06_1090_18655_5401002	D KIETZMANN EXPENSES.	143.00
V0169442	06_4020_16600_5407000	D KIETZMANN EXPENSES.	229.00
V0169442	10_4040_89600_5501000	D KIETZMANN EXPENSES.	168.40
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<b>0312859</b>	<b>Watson General Tire</b>		<b>06/11/2019</b>
V0169366	06_1030_13923_5401002	4-205 60R-15DOUGLAS TIRES.	266.00
<hr/>			
<b>0312860</b>	<b>Mr Brad R. Weaver</b>		<b>06/11/2019</b>
V0169431	01_8040_76100_5401005	REIMBURSE TOWING 5/16/19.	410.12
<hr/>			
<b>0312861</b>	<b>Mrs Laura M. Williams</b>		<b>06/11/2019</b>
V0169527	01_1090_18700_5501000	ICCB POSTAGE/M-C SUPPLIES.	33.95
V0169527	06_1060_15610_5401009	ICCB POSTAGE/M-C SUPPLIES.	18.09
<hr/>			
<b>0312862</b>	<b>Mr Jeffrey W. Wise</b>		<b>06/11/2019</b>
V0169432	01_1020_13240_5502001	TRAVEL REIMBURSEMENT. ICCB CYBERSECURI	1,209.12
<hr/>			
<b>0312863</b>	<b>Woodburn Press</b>		<b>06/11/2019</b>
V0169421	06_3020_33619_5401002	TRIO SUPPLIES.	583.15
<hr/>			
<b>0312864</b>	<b>Mrs Marcia K. Wright</b>		<b>06/11/2019</b>
V0169528	01_1040_15200_5502011	MILEAGE/ CLINICALS-MARCH.	142.10
V0169529	01_1040_15200_5502011	MILEAGE/ CLINICALS-APRIL.	369.46
V0169530	01_1040_15200_5502011	MILEAGE/ CLINICALS-MAY.	397.88
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<b>0312865</b>	<b>Ms Shanay M. Wright</b>		<b>06/11/2019</b>
V0169427	06_3020_33619_5909000	TRIO SUMMER OPEN HOUSE SU.	68.32
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<b>0312866</b>	<b>Xerox Corporation</b>		<b>06/11/2019</b>
			10.14



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V0169420	01_8010_82800_5304000	#C7X-237058.		10.14
<b>0312867</b>	<b>Mrs Junmian Zhao</b>		<b>06/11/2019</b>	<b>65.00</b>
V0169468	01_0000_00000_4909000	REFUND APPLICATION FEE.		65.00
<b>0312868</b>	<b>American Safety Council</b>		<b>06/13/2019</b>	<b>588.00</b>
V0169505	06_4020_54094_5902064	OSHA 10 HR OUTREACH.		98.00
V0169506	06_4020_54094_5902064	OSHA 10HR OUTREACH.		490.00
<b>0312869</b>	<b>AT&amp;T Mobility</b>		<b>06/13/2019</b>	<b>61.03</b>
V0169507	06_4020_58800_5705000	827306294 5/27-6/26/19.		61.03
<b>0312870</b>	<b>Capital Area School of Prac Nr</b>		<b>06/13/2019</b>	<b>298.00</b>
V0169512	06_4030_51192_5902059	NCLEX EXAM/AP FEE-MOORE.		298.00
<b>0312871</b>	<b>CDW Government Inc</b>		<b>06/13/2019</b>	<b>2,649.58</b>
V0169502	06_4030_52194_5401002	HP LASERJET ENTERPRISE .. M608X-PRINTE		1,503.06
V0169548	06_4030_52194_5401002	AVERCHARGE C201-CART. .. CDW# - 430235		1,146.52
<b>0312872</b>	<b>Mr Chris W. Crews</b>		<b>06/13/2019</b>	<b>90.00</b>
V0169523	06_4020_54094_5902055	MILEAGE MAY '19.		90.00
<b>0312873</b>	<b>First Institute Training &amp; Mgm</b>		<b>06/13/2019</b>	<b>22,423.17</b>
V0169510	06_4030_52194_5309050	CONTRACT PAYMENT.		10,950.16
V0169510	06_4030_52194_5902062	CONTRACT PAYMENT.		11,473.01
<b>0312874</b>	<b>Flex-N-Gate</b>		<b>06/13/2019</b>	<b>13,078.00</b>
V0169511	06_4020_53192_5902066	PROJ #3680 CUSTOM TRNG 4/.		13,078.00
<b>0312875</b>	<b>Ms Tabitha K. Ford</b>		<b>06/13/2019</b>	<b>180.00</b>
V0169618	06_4030_51192_5902054	CHILDCARE-MAY '19.		180.00
<b>0312876</b>	<b>Ms Penny S. Galloway</b>		<b>06/13/2019</b>	<b>230.00</b>
V0169622	06_4030_51192_5902055	MILEAGE MAY '19.		230.00
<b>0312877</b>	<b>Lakeview College of Nursing</b>		<b>06/13/2019</b>	<b>3,915.41</b>
V0169513	06_4030_51192_5902059	GA3527002-P GALLOWAY.		453.73
V0169514	06_4030_51192_5902059	SH2063435 J SHOUFLE.		121.99
V0169515	06_4030_51192_5902059	BR7123405 Z BRITO.		839.69
V0169516	06_4030_51192_5902051	TUITION/FEES-Z BRITO/SUMM.		2,500.00
<b>0312878</b>	<b>Ms Tracie Y. Lopez</b>		<b>06/13/2019</b>	<b>113.00</b>
V0164704	06_4020_54024_5902059	NURSING LIC FEE.		50.00
V0169524	06_4020_53192_5902059	REQUIRED UNIFORM.		63.00
<b>0312879</b>	<b>Miss Paige T. McNeal</b>		<b>06/13/2019</b>	<b>45.00</b>
V0169525	06_4020_53192_5902055	MILEAGE MAY '19.		45.00
<b>0312880</b>	<b>MicroAge</b>		<b>06/13/2019</b>	<b>9,452.24</b>

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V0169348	06_4030_52194_5401002	LENOVO THINKPAD P52 20M9. . . PART # 20	06/13/2019	9,452.24
<b>0312881</b>	<b>Mrs Shelly L. Penry</b>		<b>06/13/2019</b>	<b>77.50</b>
V0169518	06_4030_51192_5902054	CHILDCARE-WALLS/ HANSEN.		77.50
<b>0312882</b>	<b>Schlarman Academy</b>		<b>06/13/2019</b>	<b>72.00</b>
V0169520	06_4030_51192_5902054	CHILDCARE/WINLAND-BEAN.		72.00
<b>0312883</b>	<b>Miss Melinda S. Stingley</b>		<b>06/13/2019</b>	<b>285.00</b>
V0169517	06_4030_51192_5902054	CHILDCARE-MAY '19.		165.00
V0169522	06_4030_51192_5902055	MILEAGE MAY '19.		120.00
<b>0312884</b>	<b>Thomas Consulting Group</b>		<b>06/13/2019</b>	<b>4,450.00</b>
V0169540	06_4080_58810_5302000	CONTRACTUAL SRVCS 6/30/19.		4,450.00
<b>0312885</b>	<b>Thyssenkrupp Presta, LLC</b>		<b>06/13/2019</b>	<b>11,772.00</b>
V0169508	06_4020_53192_5902066	PROJ #3644 SIEMENS LEV 1-.		11,772.00
<b>0312886</b>	<b>VISA</b>		<b>06/13/2019</b>	<b>2,215.50</b>
V0169509	06_4020_53192_5902059	J JETT EXPENSES.		894.00
V0169509	06_4030_51192_5902059	J JETT EXPENSES.		1,321.50
<b>0312887</b>	<b>Miss Bobbie J. Walls</b>		<b>06/13/2019</b>	<b>40.00</b>
V0169519	06_4030_51192_5902055	MILEAGE MAY '19.		40.00
<b>0312888</b>	<b>Ms Amanda M. Welker</b>		<b>06/13/2019</b>	<b>364.00</b>
V0169619	06_4030_51192_5902054	CHILDCARE-MAY '19.		364.00
<b>0312889</b>	<b>Miss Vonzille L. Williams</b>		<b>06/13/2019</b>	<b>130.00</b>
V0169620	06_4030_51192_5902054	CHILDCARE-MAY '19.		96.00
V0169621	06_4030_51192_5902055	MILEAGE MAY '19.		34.00
<b>0312890</b>	<b>Mrs Kasie M. Winland-Bean</b>		<b>06/13/2019</b>	<b>30.00</b>
V0169521	06_4030_51192_5902055	MILEAGE MAY '19.		30.00
<b>0312891</b>	<b>AmerenIP</b>		<b>06/13/2019</b>	<b>140.09</b>
V0169588	02_7090_72300_5703000	7319335012 5/7-6/6/19.		140.09
<b>0312892</b>	<b>AmerenIP</b>		<b>06/13/2019</b>	<b>45.52</b>
V0169623	05_6080_43100_5709000	1287109020 5/7-6/6/19.		45.52
<b>0312893</b>	<b>American Legion Post 210</b>		<b>06/13/2019</b>	<b>150.00</b>
V0169565	01_8060_89100_5601000	DEP-FACILITY RENTAL 9/7/1. DACC FAMILY		150.00
<b>0312894</b>	<b>Assessment Technologies Instit</b>		<b>06/13/2019</b>	<b>116.00</b>
V0169608	01_3090_33100_5309000	TEAS EXAMS.		116.00
<b>0312895</b>	<b>Berrys Garden Center Inc</b>		<b>06/13/2019</b>	<b>58.00</b>

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V0169575	01_8040_84800_5509000	FLOWERS-R JOHNSON.	06/13/2019	58.00
<b>0312896</b>	<b>Lientz Publishing Co</b>		<b>06/13/2019</b>	<b>35.00</b>
V0169624	01_8030_83100_5406000	1 YR SUBSCRIPTION RENEWAL.		35.00
<b>0312897</b>	<b>Commercial-News</b>		<b>06/13/2019</b>	<b>65.00</b>
V0169550	06_4040_81619_5407000	#220729 D-TOWN DANV 5/26.		65.00
<b>0312898</b>	<b>Connor Company</b>		<b>06/13/2019</b>	<b>115.00</b>
V0169579	02_7010_71100_5404004	SUPPLIES.		115.00
<b>0312899</b>	<b>DACC Classified Staff Associat</b>		<b>06/13/2019</b>	<b>757.92</b>
V0169612	01_0000_00000_2109020	CL STF U DUES P/R 6/14/19.		757.92
<b>0312900</b>	<b>DACC Foundation</b>		<b>06/13/2019</b>	<b>503.20</b>
V0169610	01_0000_00000_2109011	P/R DEDUCTIONS 6/14/19.		503.20
<b>0312901</b>	<b>DACEA</b>		<b>06/13/2019</b>	<b>1,844.14</b>
V0169611	01_0000_00000_2109020	FAC U DUES P/R 6/14/19.		1,844.14
<b>0312902</b>	<b>Danville Gardens</b>		<b>06/13/2019</b>	<b>94.99</b>
V0169574	02_7030_71300_5404004	SUPPLIES.		94.99
<b>0312903</b>	<b>Danville Paper &amp; Supply Inc</b>		<b>06/13/2019</b>	<b>505.59</b>
V0169572	02_7090_72400_5401004	SUPPLIES.		190.14
V0169617	02_7020_71200_5401004	SUPPLIES.		315.45
<b>0312904</b>	<b>Fastenal Company</b>		<b>06/13/2019</b>	<b>40.46</b>
V0169599	02_7010_71100_5404004	SUPPLIES.		40.46
<b>0312905</b>	<b>Gordon Food Services</b>		<b>06/13/2019</b>	<b>195.26</b>
V0169398	05_6030_45100_5401009	SUPPLIES.		195.26
<b>0312906</b>	<b>Grainger Industrial</b>		<b>06/13/2019</b>	<b>214.90</b>
V0169603	02_7010_71100_5401004	SUPPLIES.		214.90
<b>0312907</b>	<b>Mr Glen D. Graves II</b>		<b>06/13/2019</b>	<b>112.93</b>
V0169607	01_1030_13540_5401002	CAR SHOW ITEMS-DYNOCOM. THANK BUSINESS		112.93
<b>0312908</b>	<b>Mrs Tamara L. Howard</b>		<b>06/13/2019</b>	<b>60.28</b>
V0169605	01_1040_12410_5509000	CLINICAL INSTRUCTOR LUNCH. MEETING 6/3		60.28
<b>0312909</b>	<b>Illini FS</b>		<b>06/13/2019</b>	<b>362.73</b>
V0169602	01_1030_16520_5401005	DIESELEX 6/10/19.		362.73
<b>0312910</b>	<b>Illini FS</b>		<b>06/13/2019</b>	<b>38.50</b>
V0169601	01_1030_16520_5401005	DIESEL EXH 6/11/19.		38.50

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<b>0312911</b>	<b>International Greenhouse Co</b>		<b>06/13/2019</b>	<b>167.86</b>
V0169600	01_1030_13410_5401002	SUPPLIES.		167.86
<b>0312912</b>	<b>Johnson Controls</b>		<b>06/13/2019</b>	<b>6,304.42</b>
V0169580	02_7010_71100_5304000	SERVICE/ REPAIR-CH.		6,304.42
<b>0312913</b>	<b>Kirby Risk</b>		<b>06/13/2019</b>	<b>104.25</b>
V0169576	02_7010_71100_5404004	SUPPLIES.		216.75
V0169577	02_7010_71100_5404004	CREDIT.		112.50
<b>0312914</b>	<b>Corey M. Krainock</b>		<b>06/13/2019</b>	<b>120.00</b>
V0169625	02_7090_71800_5302000	PORTA POTTY-CDL.		120.00
<b>0312915</b>	<b>MG TRUST COMPANY LLC</b>		<b>06/13/2019</b>	<b>3,783.34</b>
V0169609	01_0000_00000_2104000	TPA 000207 MAY '19.		3,783.34
<b>0312916</b>	<b>McGraw-Hill</b>		<b>06/13/2019</b>	<b>1,258.43</b>
V0169582	06_1060_15700_5401002	NUMBER POWER - WORD. . . PROBLEMS.		174.72
V0169582	06_1060_15700_5401002	NUMBER POWER - ALGEBRA.		174.72
V0169582	06_1060_15700_5401002	NUMBER POWER-MEASUREMENT.		174.72
V0169582	06_1060_15700_5401002	NUMBER POWER-PRE-ALGEBRA.		174.72
V0169582	06_1060_15700_5401002	NUMBER POWER-ADDITION,. . . SUBTRACTION		174.72
V0169582	06_1060_15700_5401002	NUMBER POWER - GRAPHS,. . . TABLES, SCH		174.72
V0169582	06_1060_15700_5401002	NUMBER POWER-FRACTION,. . . DECIMALS, P		174.72
V0169582	06_1060_15700_5401002	ADJUSTMENT-SHIPPING.		35.39
<b>0312917</b>	<b>Napa Auto Parts</b>		<b>06/13/2019</b>	<b>520.47</b>
V0169552	01_1030_16520_5401005	SUPPLIES.		5.49
V0169553	01_1030_16520_5401005	SUPPLIES.		46.49
V0169614	06_1030_13923_5401002	MISC PARTS FOR AUTO CLASS. . . @ DANVIL		468.49
<b>0312918</b>	<b>News-Gazette</b>		<b>06/13/2019</b>	<b>1,113.41</b>
V0169556	01_8060_89100_5407000	#6171 INVIT TO BID 5/3/19.		56.67
V0169557	01_8060_89100_5407000	#6171 INVIT TO BID 5/3/19.		58.44
V0169558	01_8040_84800_5407000	#6171 SCI LAB TECH 5/5/19.		302.56
V0169559	01_8060_89100_5407000	#6171 INVIT TO BID 5/8/19.		33.08
V0169560	01_8060_89100_5407000	#6171 INVIT TO BID 5/15/1.		56.67
V0169561	01_8060_89100_5407000	#6171 INVIT TO BID 5/15/1.		48.51
V0169562	01_8040_84800_5407000	#6171 P-T CERT NU 5/26/19.		286.44
V0169563	01_8040_84800_5407000	#6171 P-T PSYCH 5/26/19.		271.04
<b>0312920</b>	<b>Pioneer Credit Recovery Inc</b>		<b>06/13/2019</b>	<b>436.12</b>
V0169613	01_0000_00000_2109030	#7635 P/R 6/14/19.		436.12
<b>0312921</b>	<b>Pocket Nurse</b>		<b>06/13/2019</b>	<b>88.15</b>
V0169551	06_1090_18650_5401013	LATEX EXAM GLOVE-SMALL. . . #03-47-0336		25.80
V0169551	06_1090_18650_5401013	LATEX EXAM GLOVE-MEDIUM. . . #03-47-033		25.80
V0169551	06_1090_18650_5401013	LATEX EXAM GLOVE-LARGE. . . #03-47-0336		25.80
V0169551	06_1090_18650_5401013	ADJUSTMENT-SHIPPING.		10.75
<b>0312922</b>	<b>Rogers Supply Co</b>		<b>06/13/2019</b>	<b>137.41</b>

**CASH DISBURSEMENT REGISTER FOR JUNE, 2019**  
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V0169578	02_7010_71100_5404004	SUPPLIES.		137.41
<b>0312923</b>	<b>Save the Lorraine Foundation</b>		<b>06/13/2019</b>	<b>100.00</b>
V0169616	01_8030_83100_5407000	ADVERTISING SIGNAGE. .. STL-GOLF OUTIN		100.00
<b>0312924</b>	<b>Sign Programmers Inc</b>		<b>06/13/2019</b>	<b>525.00</b>
V0169581	06_4040_81619_5409000	2019 SBA AWARDS .. PRESENTATIONS USED		525.00
<b>0312925</b>	<b>Vermilion County Treasurer</b>		<b>06/13/2019</b>	<b>2,799.12</b>
V0169566	05_6080_43100_5309000	WIB ADMIN ASST SALARY-MAY.		2,799.12
<b>0312926</b>	<b>VISA</b>		<b>06/13/2019</b>	<b>1,049.00</b>
V0169568	01_1040_15200_5309000	L WILLIAMS EXPENSES.		599.00
V0169568	01_1060_15100_5502002	L WILLIAMS EXPENSES.		150.00
V0169568	01_1060_15100_5502003	L WILLIAMS EXPENSES.		150.00
V0169568	06_1060_15700_5502002	L WILLIAMS EXPENSES.		150.00
<b>0312927</b>	<b>VISA</b>		<b>06/13/2019</b>	<b>2,428.96</b>
V0169569	01_8010_88100_5502005	K THURMAN EXPENSES.		356.00
V0169569	01_8050_88800_5502002	K THURMAN EXPENSES.		157.07
V0169569	01_8060_89100_5501000	K THURMAN EXPENSES.		458.40
V0169569	01_8060_89100_5509000	K THURMAN EXPENSES.		389.00
V0169569	01_8060_89170_5509000	K THURMAN EXPENSES.		18.49
V0169569	06_4040_81619_5409000	K THURMAN EXPENSES.		1,050.00
<b>0312928</b>	<b>VISA</b>		<b>06/13/2019</b>	<b>765.00</b>
V0169597	01_3020_32100_5502005	S EHMEN EXPENSES.		195.00
V0169597	01_3020_37100_5406000	S EHMEN EXPENSES.		195.00
V0169597	06_1090_18650_5502006	S EHMEN EXPENSES.		375.00
<b>0312929</b>	<b>VISA</b>		<b>06/13/2019</b>	<b>36.00</b>
V0169604	01_1010_12200_5401002	K STURGEON EXPENSES.		36.00
<b>0312930</b>	<b>Winzer Corporation</b>		<b>06/13/2019</b>	<b>57.98</b>
V0169598	02_7010_71100_5404004	SUPPLIES.		57.98
<b>0312931</b>	<b>Amazon/GE Money Bank</b>		<b>06/18/2019</b>	<b>7,443.76</b>
V0169663	06_8060_89862_5401002	HOMALL GAMING CHAIR.		1,102.56
V0169664	06_8060_89862_5401002	CONVERGENCE TASK CHAIR. .. HONCMY1AACC		1,318.87
V0169665	01_1010_11100_5401002	XBOX ONE S TWO CONTROLLER. .. BUNDLE -		94.99
V0169665	01_1010_11200_5401002	XBOX ONE S TWO CONTROLLER. .. BUNDLE -		94.98
V0169665	01_1010_11400_5401002	XBOX ONE S TWO CONTROLLER. .. BUNDLE -		94.98
V0169667	01_1010_11100_5401002	XBOX ONE S TWO CONTROLLER.		91.99
V0169667	01_1010_11100_5401002	SHIPPING.		2.74
V0169667	01_1010_11200_5401002	XBOX ONE S TWO CONTROLLER.		92.00
V0169667	01_1010_11200_5401002	SHIPPING.		2.73
V0169667	01_1010_11400_5401002	XBOX ONE S TWO CONTROLLER.		92.00
V0169667	01_1010_11400_5401002	SHIPPING.		2.73
V0169668	01_1010_11100_5401002	NINTENDO SWITCH -NEON RED. .. AND NEON		99.66
V0169668	01_1010_11100_5401002	SLIQ XBOX ONE S CONTROLLR. .. CHARGER		13.32
V0169668	01_1010_11100_5401002	MICROSOFT XBOX ONE .. WIRELESS CONTROL		29.38
V0169668	01_1010_11100_5401002	ASUS MG28UQ 4K/UHD 28". .. GAMING MONI		699.97
V0169668	01_1010_11100_5401002	POWERA DUALSHOCK 4. .. CHARGING STATIO		21.32
V0169668	01_1010_11100_5401002	RAZAR KRAKEN GAMING .. HEADSET 2019 BL		79.99

# CASH DISBURSEMENT REGISTER FOR JUNE, 2019

## DANVILLE AREA COMMUNITY COLLEGE

V0169668	01_1010_11100_5401002	RAZAR KRAKEN GAMING. . . HEADSET 2019 B	79.99
V0169668	01_1010_11100_5401002	DUALSHOCK 4 WIRELESS . . CONTROLLER FOR	62.46
V0169668	01_1010_11100_5401002	PLAYSTATION 4 SLIM 1TB . . CONSOLE.	398.66
V0169668	01_1010_11200_5401002	NINTENDO SWITCH -NEON RED. . . AND NEON	99.67
V0169668	01_1010_11200_5401002	SLIQ XBOX ONE S CONTROLLR. . . CHARGER	13.33
V0169668	01_1010_11200_5401002	MICROSOFT XBOX ONE . . WIRELESS CONTROL	29.39
V0169668	01_1010_11200_5401002	ASUS MG28UQ 4K/UHD 28". . . GAMING MONI	699.98
V0169668	01_1010_11200_5401002	POWERA DUALSHOCK 4. . . CHARGING STATIO	21.32
V0169668	01_1010_11200_5401002	RAZAR KRAKEN GAMING . . HEADSET 2019 BL	79.99
V0169668	01_1010_11200_5401002	RAZAR KRAKEN GAMING. . . HEADSET 2019 B	79.99
V0169668	01_1010_11200_5401002	DUALSHOCK 4 WIRELESS . . CONTROLLER FOR	62.47
V0169668	01_1010_11200_5401002	PLAYSTATION 4 SLIM 1TB . . CONSOLE.	398.67
V0169668	01_1010_11400_5401002	NINTENDO SWITCH -NEON RED. . . AND NEON	99.67
V0169668	01_1010_11400_5401002	SLIQ XBOX ONE S CONTROLLR. . . CHARGER	13.33
V0169668	01_1010_11400_5401002	MICROSOFT XBOX ONE . . WIRELESS CONTROL	29.39
V0169668	01_1010_11400_5401002	ASUS MG28UQ 4K/UHD 28". . . GAMING MONI	699.98
V0169668	01_1010_11400_5401002	POWERA DUALSHOCK 4. . . CHARGING STATIO	21.32
V0169668	01_1010_11400_5401002	RAZAR KRAKEN GAMING . . HEADSET 2019 BL	79.99
V0169668	01_1010_11400_5401002	RAZAR KRAKEN GAMING. . . HEADSET 2019 B	79.99
V0169668	01_1010_11400_5401002	DUALSHOCK 4 WIRELESS . . CONTROLLER FOR	62.47
V0169668	01_1010_11400_5401002	PLAYSTATION 4 SLIM 1TB . . CONSOLE.	398.67
V0169669	01_2010_21100_5401001	CREDIT.	1.18-
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<b>0312932</b>	<b>AmerenIP</b>	<b>06/18/2019</b>	<b>152.30</b>
V0169656	02_7060_71500_5703000	7268255534 5/13-6/12/19.	152.30
<hr/>			
<b>0312933</b>	<b>Aramark Uniform Service</b>	<b>06/18/2019</b>	<b>148.19</b>
V0169685	02_7010_71100_5309000	UNIFORMS-MAINT 6/14/19.	53.43
V0169686	02_7020_71200_5309000	UNIFORMS-BSA 6/14/19.	94.76
<hr/>			
<b>0312934</b>	<b>Arnolds Office Supplies</b>	<b>06/18/2019</b>	<b>98.26</b>
V0169627	01_8040_84800_5401001	SUPPLIES.	82.49
V0169637	01_8040_76100_5409000	SUPPLIES.	15.77
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<b>0312935</b>	<b>Benefit Planning Consultants I</b>	<b>06/18/2019</b>	<b>214.65</b>
V0169706	01_8060_89100_5201001	COBRA/ HRA SRVCS.	214.65
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<b>0312936</b>	<b>BSA Inc</b>	<b>06/18/2019</b>	<b>53.56</b>
V0169630	01_1030_16520_5304000	SERVICE/ REPAIR.	53.56
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<b>0312937</b>	<b>Mr Tim M. Bunton</b>	<b>06/18/2019</b>	<b>147.07</b>
V0169693	01_3060_35150_5509000	REIMBURSE MEALS-REG TOURN. 5/18-5/19/1	147.07
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<b>0312938</b>	<b>Lientz Publishing Co</b>	<b>06/18/2019</b>	<b>45.00</b>
V0169643	01_8030_83100_5407000	AG DAY AD.	45.00
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<b>0312939</b>	<b>City of Hoopeston</b>	<b>06/18/2019</b>	<b>90.10</b>
V0169655	02_7090_72400_5704000	#164630-01 5/7-6/6/19.	90.10
<hr/>			
<b>0312940</b>	<b>Comcast of Illinois</b>	<b>06/18/2019</b>	<b>186.85</b>
V0169652	01_1020_13240_5401002	8771403080232560.	186.85
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<b>0312941</b>	<b>Comcast/Xfinity</b>	<b>06/18/2019</b>	<b>1,350.00</b>

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**DANVILLE AREA COMMUNITY COLLEGE**

V0169638	01_8030_83100_5407000	REGISTRATION ADS-APRIL.	675.00
V0169639	01_8030_83100_5407000	REGISTRATION ADS-MAY.	675.00
<b>0312942</b>	<b>Commercial-News</b>		<b>06/18/2019</b>
V0169644	01_8030_83100_5407000	#214261 VISITORS GUIDE.	<b>1,413.75</b>
<b>0312943</b>	<b>Commercial-News</b>		<b>06/18/2019</b>
V0169683	01_2010_21100_5406000	#36181 1YR SUBSCR RENEWAL.	<b>191.88</b>
<b>0312944</b>	<b>County Market</b>		<b>06/18/2019</b>
V0169675	06_4020_16600_5409000	WATCHFIRE LDI RENTAL 6/6/.	<b>107.38</b>
<b>0312945</b>	<b>Courtesy</b>		<b>06/18/2019</b>
V0169635	01_4010_16250_5606000	DR ED CAR LEASE 6/28/19.	<b>195.00</b>
<b>0312946</b>	<b>Digital Synergy Inc</b>		<b>06/18/2019</b>
V0169682	01_1020_11300_5309000	BACKGROUND CHECKS.	<b>210.00</b>
<b>0312947</b>	<b>First Financial Bank</b>		<b>06/18/2019</b>
V0169687	01_8060_89100_5305000	\$1M TECH/EQ TRUST FEE.	<b>250.00</b>
<b>0312948</b>	<b>G4S Secure Solutions</b>		<b>06/18/2019</b>
V0169658	12_8060_89200_5309000	SECURITY 6/3-6/9/19.	<b>2,463.30</b>
<b>0312949</b>	<b>HESI</b>		<b>06/18/2019</b>
V0169629	01_3090_33100_5309000	HESI - RN ENTRANCE EXAMS.	<b>208.00</b>
<b>0312950</b>	<b>hibu Inc</b>		<b>06/18/2019</b>
V0169640	01_8030_83100_5407000	#153763.	<b>122.82</b>
<b>0312951</b>	<b>IACEA</b>		<b>06/18/2019</b>
V0169651	06_1060_15700_5406000	MEMBERSHIP-B CONNOR. .. BRANDICE CONNO	<b>30.00</b>
<b>0312952</b>	<b>ICCAC</b>		<b>06/18/2019</b>
V0169679	01_3060_35100_5406000	MBB TOURN ENTRY FEE. 6/28-6/30/19.	<b>250.00</b>
<b>0312953</b>	<b>Illini FS</b>		<b>06/18/2019</b>
V0169631	01_1030_16520_5401005	DIESELEX 6/4/19..	<b>830.86</b>
V0169633	02_7030_71300_5401005	DIESELEX 6/7/19.	<b>809.88</b>
<b>0312954</b>	<b>Industrial Supply</b>		<b>06/18/2019</b>
V0169632	02_7010_71100_5404004	SUPPLIES.	<b>403.46</b>
<b>0312955</b>	<b>Just the Facts Publishing</b>		<b>06/18/2019</b>
V0169649	01_8030_83100_5407000	C4K AD 5/15/19.	<b>30.00</b>
V0169650	01_8030_83100_5407000	CNA/ FALL CLASSES 5/30/19.	<b>30.00</b>
<b>0312956</b>	<b>Kelly Printing Co</b>		<b>06/18/2019</b>
			<b>365.00</b>

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V0169672	06_4020_16600_5401002	2019 OE LEADERSHIP.		365.00
<b>0312957</b>	<b>Kurland Steel Company</b>		<b>06/18/2019</b>	<b>518.00</b>
V0169659	02_7010_71100_5404004	SUPPLIES.		518.00
<b>0312958</b>	<b>Lee's Famous Recipe</b>		<b>06/18/2019</b>	<b>230.62</b>
V0169673	06_4020_16600_5409000	TK CRANKSHAFT RENTAL.		230.62
<b>0312959</b>	<b>Liberty Mutual Insurance</b>		<b>06/18/2019</b>	<b>1,171.00</b>
V0169660	05_6080_43100_5607000	INS-AJC 2019-20.		1,171.00
<b>0312960</b>	<b>Mickey's Linen &amp; Towel Supply</b>		<b>06/18/2019</b>	<b>141.70</b>
V0169653	01_1030_16550_5401002	#5452-00000 6/13/19.		141.70
<b>0312961</b>	<b>Neuhoff Media</b>		<b>06/18/2019</b>	<b>1,160.00</b>
V0169645	01_8030_83100_5407000	D102 REGISTRATION ADS.		580.00
V0169646	01_8030_83100_5407000	K-ROCK REGISTRATION ADS.		580.00
<b>0312962</b>	<b>NewWave Communications</b>		<b>06/18/2019</b>	<b>139.65</b>
V0169636	02_7090_72400_5309000	#127446250.		139.65
<b>0312963</b>	<b>Proforma Green Marketing</b>		<b>06/18/2019</b>	<b>545.19</b>
V0169680	06_3020_33619_5409000	TRIO SUPPLIES.		199.36
V0169681	06_3020_33619_5409000	TRIO SUPPLIES.		345.83
<b>0312964</b>	<b>Gary Resh</b>		<b>06/18/2019</b>	<b>68.93</b>
V0169628	01_8040_84800_5509000	'19. DACC GROUP PIC FRAME.		68.93
<b>0312965</b>	<b>Royal Donut</b>		<b>06/18/2019</b>	<b>19.98</b>
V0169674	06_4020_16600_5409000	OE ARC FLASH 6/11/19.		19.98
<b>0312966</b>	<b>Robert Clodfelder</b>		<b>06/18/2019</b>	<b>3,600.00</b>
V0169671	06_4020_16600_5302000	TKCFMEA.		3,600.00
<b>0312967</b>	<b>Springfield Electric</b>		<b>06/18/2019</b>	<b>111.28</b>
V0169705	02_7010_71100_5401004	SUPPLIES.		111.28
<b>0312968</b>	<b>TECHNOLOGY MANAGEMENT REV FUND</b>		<b>06/18/2019</b>	<b>1,010.00</b>
V0169657	01_2040_85100_5309000	#T2220486 COMM CHRGS. 5/31/19.		1,010.00
<b>0312969</b>	<b>Univ Texas At Austin/ Nisod</b>		<b>06/18/2019</b>	<b>1,025.00</b>
V0169567	01_8010_88200_5406000	MEMBERSHIP RENEWAL.		1,025.00
<b>0312970</b>	<b>VISA</b>		<b>06/18/2019</b>	<b>431.77</b>
V0169678	01_2030_22200_5401002	L HENSGEN EXPENSES.		59.16
V0169678	01_4010_16200_5309000	L HENSGEN EXPENSES.		372.61
<b>0312971</b>	<b>VISA</b>		<b>06/18/2019</b>	<b>1,699.91</b>



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V0169684	01_2010_21100_5401003	P MCCONNELL EXPENSES.	29.00
V0169684	06_8060_89862_5401002	P MCCONNELL EXPENSES.	1,670.91
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<b>0312972</b>	<b>VISA</b>		<b>06/18/2019 1,322.00</b>
V0169688	01_4010_16200_5309000	T BUNTON GOLF EXPENSES.	1,322.00
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<b>0312973</b>	<b>VISA</b>		<b>06/18/2019 1,308.51</b>
V0169689	01_3060_35160_5409000	M CERVANTES SB EXPENSES.	106.03
V0169689	01_3060_35160_5502003	M CERVANTES SB EXPENSES.	486.30
V0169689	01_3060_35160_5504000	M CERVANTES SB EXPENSES.	311.23
V0169689	01_3060_35160_5509000	M CERVANTES SB EXPENSES.	308.57
V0169689	10_3060_35365_5401009	M CERVANTES SB EXPENSES.	96.38
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<b>0312974</b>	<b>VISA</b>		<b>06/18/2019 3,710.83</b>
V0169690	01_3060_35150_5502003	T BUNTON EXPENSES.	648.38
V0169690	01_3060_35150_5504000	T BUNTON EXPENSES.	36.34
V0169690	01_3060_35150_5509000	T BUNTON EXPENSES.	2,931.14
V0169690	01_3060_35150_5601000	T BUNTON EXPENSES.	94.97
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<b>0312975</b>	<b>VISA</b>		<b>06/18/2019 85.44</b>
V0169691	10_3060_35305_5504000	D GOUARD MBB EXPENSES.	85.44
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<b>0312976</b>	<b>VISA</b>		<b>06/18/2019 159.84</b>
V0169692	10_3060_35315_5504000	E HARRIS WBB EXPENSES.	159.84
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<b>0312977</b>	<b>WCIA-TV</b>		<b>06/18/2019 1,100.00</b>
V0169647	01_8030_83100_5407000	MAY TV ADS.	300.00
V0169648	01_8030_83100_5407000	WEB ADS 4/1-5/26/19.	800.00
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<b>0312978</b>	<b>Wells Fargo Vendor Fin Serv</b>		<b>06/18/2019 6,422.46</b>
V0169626	01_8040_76200_5304000	#90136860940 COPIERS.	4,320.00
V0169626	01_8040_76200_5606000	#90136860940 COPIERS.	2,102.46
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<b>0312979</b>	<b>WHPO Radio</b>		<b>06/18/2019 250.00</b>
V0169642	01_8030_83100_5407000	REGISTRATION ADS.	250.00
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<b>0312980</b>	<b>WITY</b>		<b>06/18/2019 244.00</b>
V0169641	01_8030_83100_5407000	MAY '19 ADS.	244.00
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<b>0312981</b>	<b>Greg Wolfe</b>		<b>06/18/2019 205.32</b>
V0169661	01_8050_88800_5502002	TRAVEL REIMBURSEMENT. ICCTA CONF 6/7-6	205.32
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<b>0312982</b>	<b>Woodburn Press</b>		<b>06/18/2019 1,079.10</b>
V0169694	06_3020_33619_5401002	TRIO BOOKLETS.	1,079.10
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<b>0312983</b>	<b>Worldpoint ECC Inc</b>		<b>06/18/2019 375.00</b>
V0169634	01_1040_16510_5401002	SUPPLIES.	375.00
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<b>0312984</b>	<b>Xerox Corporation</b>		<b>06/18/2019 432.64</b>
V0169695	06_1090_13922_5304000	#020-0052237-001 COP LEAS.	182.64

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V0169695	06_1090_13922_5602000	#020-0052237-001 COP LEAS.	250.00
<b>0312985</b>	<b>Financial Aid</b>		<b>06/20/2019 17,717.82</b>
Various	*** Consolidating 42 Checks: 0312985 - 0313026		17,717.82
<b>0313027</b>	<b>4IMPRINT</b>		<b>06/20/2019 376.44</b>
V0169746	06_4020_16600_5401002	4 GB "CORPORATE ED" LOGO. .. FLASH DRI	369.00
V0169746	06_4020_16600_5401002	SHIPPING.	7.44
<b>0313028</b>	<b>Amazon/GE Money Bank</b>		<b>06/20/2019 1,533.59</b>
V0169730	06_1090_89655_5401002	PRIMEONLY27 BEE GLOVES. .. GOAT SKIN L	25.98
V0169731	06_1090_89655_5401002	PRIMEONLY27 BEE GLOVES. .. GOAT SKIN L	12.99
V0169732	06_1090_89655_5401002	FOREST BEEKEEPING SUPPLY. .. GOATSKIN	29.90
V0169733	06_1090_89655_5401002	BEEKEEPING JACKET W/VEIL. .. BEEKEEPER	71.97
V0169733	06_1090_89655_5401002	FOREST BEEKEEPING SUPPLY. .. GOATSKIN	44.85
V0169738	01_1030_13550_5401002	DEWALT BRUSHLESS DRILL/. .. DRIVER COM	198.00
V0169739	01_1030_13410_5401002	BOOK-SUSTAINABILITY: .. A CULTURAL HIS	16.90
V0169739	01_1030_13410_5401002	SHIPPING.	5.99
V0169740	01_1030_13550_5401002	DEWALT LITHIUM ION. .. BATTERY.	97.95
V0169741	01_1020_13240_5401002	UBIQUITI UNIFI SECURITY. .. GATEWAY (U	130.89
V0169742	01_3020_32100_5401001	SMEAD ALPHAZ COLOR CODED. .. ALPHABETI	15.00
V0169742	01_3020_32100_5401001	XEROX TONER CARTRIDGE FOR. .. 3320/106	333.10
V0169742	01_3020_32100_5401001	AVERY FILE FOLDER LABELS. .. 1/3 CUT 5	27.70
V0169748	01_3060_31300_5401009	TOSS N TALK CUBE.	13.49
V0169749	01_3060_31300_5401009	GAINT BOWLING GAME.	34.98
V0169750	06_1060_15700_5401002	BOOK-LITERACY BEHIND BARS. .. BY MARY	37.94
V0169751	06_1060_15700_5401002	AWARD CERTIFICATES.	59.96
V0169752	06_1060_15700_5401002	TI 30XS SCIENTIFIC .. CALCULATORS.	376.00
<b>0313029</b>	<b>Arnolds Office Supplies</b>		<b>06/20/2019 8.38</b>
V0169744	01_8010_82800_5401001	SUPPLIES.	8.38
<b>0313030</b>	<b>Sport Supply Group Inc</b>		<b>06/20/2019 282.75</b>
V0169743	01_3060_35160_5401009	SOFTBALLS.	264.75
V0169743	01_3060_35160_5401009	SHIPPING.	18.00
<b>0313031</b>	<b>Call One</b>		<b>06/20/2019 306.87</b>
V0169723	05_6080_43100_5709000	12135951137375 6/15-7/15/.	306.87
<b>0313032</b>	<b>Crawford Equipment Co</b>		<b>06/20/2019 2,681.05</b>
V0169727	02_7010_71100_5304000	SERVICE/ REPAIR.	2,518.05
V0169728	02_7010_71100_5304000	SERVICE/ REPAIR.	163.00
<b>0313033</b>	<b>Danville Paper &amp; Supply Inc</b>		<b>06/20/2019 60.95</b>
V0169754	02_7020_71200_5401004	SUPPLIES.	60.95
<b>0313034</b>	<b>Department of Veterans Affairs</b>		<b>06/20/2019 97.50</b>
V0169757	10_0000_62521_4205000	TUITION REFUND-GARRISON.	97.50
<b>0313035</b>	<b>Kirk Hamsher</b>		<b>06/20/2019 850.00</b>
V0169724	06_4020_16600_5302000	CUSTOMER SRVC 6/13/19.	850.00
<b>0313036</b>	<b>Health Alliance Medical Plans</b>		<b>06/20/2019 164,602.00</b>

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V0169759	01_0000_00000_2105000	JUNE HEALTH INSURANCE.	164,602.00
<b>0313037</b>	<b>Illini FS</b>		<b>06/20/2019</b>
V0169737	01_1030_16520_5401005	DIESELEX 6/18/19.	<b>279.95</b> 279.95
<b>0313038</b>	<b>Illini FS</b>		<b>06/20/2019</b>
V0169735	01_1030_16520_5401005	DIESEL EXH 6/18/19.	<b>57.75</b> 57.75
<b>0313039</b>	<b>Johnson Controls</b>		<b>06/20/2019</b>
V0169736	02_7010_71100_5304000	CHILLER REPAIR-MM.	<b>2,418.37</b> 2,418.37
<b>0313040</b>	<b>Kelly Printing Co</b>		<b>06/20/2019</b>
V0169747	06_4020_16600_5401002	TK CRANKSHAFT FMEA BOOKS.	<b>148.00</b> 148.00
<b>0313041</b>	<b>Ms Amie J. Musk</b>		<b>06/20/2019</b>
V0169734	01_3020_32100_5502002	MILEAGE REIMBURSE-D/E, AL. 4/22-6/11/1	<b>70.18</b> 70.18
<b>0313042</b>	<b>PRINCIPAL LIFE INSURANCE CO</b>		<b>06/20/2019</b>
V0169760	01_0000_00000_2105001	JUNE INSURANCES.	<b>15,194.74</b> 15,194.74
<b>0313043</b>	<b>Profitable Solutions Fundraisi</b>		<b>06/20/2019</b>
V0169745	10_3060_35855_5409000	CHEER FUNDRAISER.	<b>3,618.00</b> 3,618.00
<b>0313044</b>	<b>Sailfin Pet Shop</b>		<b>06/20/2019</b>
V0169729	01_4040_12201_5409000	SUPPLIES.	<b>111.73</b> 111.73
<b>0313045</b>	<b>Stuard &amp; Associates, Inc</b>		<b>06/20/2019</b>
V0169762	02_7010_71100_5304000	ELEVATOR INSPECTIONS.	<b>1,450.00</b> 1,450.00
<b>0313046</b>	<b>Supreme Turf Products</b>		<b>06/20/2019</b>
V0169726	02_7030_71300_5401004	SUPPLIES.	<b>330.00</b> 330.00
<b>0313047</b>	<b>Amanda A. Vickery</b>		<b>06/20/2019</b>
V0169763	06_4040_81619_5302000	SOCIAL MEDIA PRESENTATION. . . S4 SESSI	<b>50.00</b> 50.00
<b>0313048</b>	<b>VSP of Illinois NFP</b>		<b>06/20/2019</b>
V0169761	01_0000_00000_2105002	JUNE VISION INSURANCE.	<b>2,776.21</b> 2,776.21
<b>0313049</b>	<b>Ms Shanay M. Wright</b>		<b>06/20/2019</b>
V0169725	06_3020_33619_5902000	TRAVEL REIMBURSEMENT. TRIO LEADERSHIP	<b>202.19</b> 202.19
<b>0313050</b>	<b>YBP Library Services</b>		<b>06/20/2019</b>
V0169755	01_2010_21100_5405001	REFERENCE BOOKS.	<b>803.95</b> 803.95
<b>0313051</b>	<b>Financial Aid</b>		<b>06/20/2019</b>
Various	*** Consolidating 130 Checks: 0313051 - 0313183		<b>37,380.20</b> 37,380.20
<b>0313184</b>	<b>Miss Alexis M. Bromley</b>		<b>06/21/2019</b>
			<b>172.00</b>

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V0169904	01_0000_00000_1303000	Financial Aid Refund.		172.00
<b>0313185</b>	<b>Ms Jillean L. Cooper-Watson</b>		<b>06/21/2019</b>	<b>72.00</b>
V0169908	01_0000_00000_1303000	Financial Aid Refund.		72.00
<b>0313186</b>	<b>Miss Sierra L. Dudley</b>		<b>06/21/2019</b>	<b>480.00</b>
V0169901	01_0000_00000_1303000	Refund General		480.00
<b>0313187</b>	<b>Mr Dylan A. Moore</b>		<b>06/21/2019</b>	<b>2,111.38</b>
V0169905	01_0000_00000_1303000	Refund General		1,505.00
V0169906	01_0000_00000_1303000	Financial Aid Refund.		606.38
<b>0313188</b>	<b>ACT</b>		<b>06/25/2019</b>	<b>137.00</b>
V0169931	06_4020_16600_5401002	WORKKEYS.		137.00
<b>0313189</b>	<b>AHW LLC</b>		<b>06/25/2019</b>	<b>208.38</b>
V0169914	02_7030_71300_5404004	SUPPLIES.		208.38
<b>0313190</b>	<b>Amazon/GE Money Bank</b>		<b>06/25/2019</b>	<b>289.38</b>
V0169939	01_2030_22200_5401002	VIDEO CAMERA BATTERY. . . PANASONIC AG-		26.95
V0169940	01_2030_22200_5401002	SCANDISK 32GB SD CARD -. . . 5 PACK.		69.37
V0169940	01_2030_22200_5401002	SCANDISK 64GB SD CARD - . . 5 PACK.		129.58
V0169940	01_2030_22200_5401002	SD PROTECTIVE CASE.		10.99
V0169942	01_2030_22200_5401002	HAWKING TECHNOLOGY. . . HI__GAIN WIRELE		52.49
<b>0313191</b>	<b>AmerenIP</b>		<b>06/25/2019</b>	<b>668.12</b>
V0169913	02_7060_71500_5703000	8901262255 5/17-6/18/19.		668.12
<b>0313192</b>	<b>AmerenIP</b>		<b>06/25/2019</b>	<b>471.75</b>
V0169927	02_7090_72400_5701000	1147008233 5/19-6/18/19.		60.90
V0169927	02_7090_72400_5703000	1147008233 5/19-6/18/19.		410.85
<b>0313193</b>	<b>Aramark Uniform Service</b>		<b>06/25/2019</b>	<b>148.19</b>
V0169916	02_7010_71100_5309000	UNIFORMS-MAINT 6/21/19.		53.43
V0169917	02_7020_71200_5309000	UNIFORMS-BSA 6/21/19.		94.76
<b>0313194</b>	<b>Arnolds Office Supplies</b>		<b>06/25/2019</b>	<b>256.10</b>
V0169898	01_4020_16500_5401001	SUPPLIES.		36.50
V0169915	01_8040_76100_5409000	SUPPLIES.		219.60
<b>0313195</b>	<b>AT&amp;T</b>		<b>06/25/2019</b>	<b>90.70</b>
V0169926	02_7060_71500_5705000	217Z9901387642 5/17-6/16/.		90.70
<b>0313196</b>	<b>Miss Aleah S. Carder</b>		<b>06/25/2019</b>	<b>112.84</b>
V0169900	10_4010_16271_5309000	C4K SUPPLIES.		112.84
<b>0313197</b>	<b>Clarus Corporation</b>		<b>06/25/2019</b>	<b>4,500.00</b>
V0169925	01_8030_83100_5407000	SUMMER CAMPAIGN-IMPRESSIO.		4,500.00
<b>0313198</b>	<b>Comcast of Illinois</b>		<b>06/25/2019</b>	<b>221.55</b>

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V0169928	02_7060_71500_5709000	8771403080131861.		221.55
<b>0313199</b>	<b>Connor Company</b>		<b>06/25/2019</b>	<b>670.14</b>
V0169912	02_7010_71100_5404004	SUPPLIES.		670.14
<b>0313200</b>	<b>County Market</b>		<b>06/25/2019</b>	<b>564.29</b>
V0169933	06_4020_16600_5409000	FIBERTEQ RENTAL W/10.		125.42
V0169934	06_4020_16600_5409000	TK CRANKSHAFT RENTAL.		118.51
V0169935	06_4020_16600_5409000	OE LEADERSHIP 6/4/19.		159.28
V0169936	06_4020_16600_5409000	FMEA TK CRANKSHAFT 6/20/1.		108.41
V0169937	06_4020_16600_5409000	FMEA TKCRANKSHAFT 6/19/19.		52.67
<b>0313201</b>	<b>Miss Heidi L. Crane</b>		<b>06/25/2019</b>	<b>47.71</b>
V0169920	01_4010_16200_5309000	C4K SUPPLIES.		47.71
<b>0313202</b>	<b>Danville Paper &amp; Supply Inc</b>		<b>06/25/2019</b>	<b>66.00</b>
V0169907	02_7020_71200_5401004	SUPPLIES.		66.00
<b>0313203</b>	<b>DEX</b>		<b>06/25/2019</b>	<b>323.10</b>
V0169951	01_8030_83100_5407000	500095735 6/1-6/30/19.		323.10
<b>0313204</b>	<b>Frontier</b>		<b>06/25/2019</b>	<b>482.69</b>
V0169958	02_7090_72400_5705000	21728341700711135 6/19-7/.		482.69
<b>0313205</b>	<b>G4S Secure Solutions</b>		<b>06/25/2019</b>	<b>2,146.13</b>
V0169959	12_8060_89200_5309000	SECURITY 6/10-6/16/19.		2,146.13
<b>0313206</b>	<b>Mrs Angela K. Jones</b>		<b>06/25/2019</b>	<b>50.93</b>
V0169921	01_4010_16200_5309000	C4K SUPPLIES.		50.93
<b>0313207</b>	<b>Ms Jennifer N. Kruger</b>		<b>06/25/2019</b>	<b>300.00</b>
V0169899	10_4010_16271_5309000	CONTRACTUAL SRVCS-C4K.		300.00
<b>0313208</b>	<b>Amanda N. Lappin</b>		<b>06/25/2019</b>	<b>143.02</b>
V0169922	01_4010_16200_5309000	C4K SUPPLIES.		143.02
<b>0313209</b>	<b>Mrs Melodie A. Lawson-Jones</b>		<b>06/25/2019</b>	<b>197.46</b>
V0169956	10_4010_16271_5309000	C4K SUPPLIES.		197.46
<b>0313210</b>	<b>Lee's Famous Recipe</b>		<b>06/25/2019</b>	<b>200.96</b>
V0169944	10_4040_89600_5501000	LABOR MGMT LUNCH 6/20/19.		200.96
<b>0313211</b>	<b>The Lincoln Electric Company</b>		<b>06/25/2019</b>	<b>2,107.88</b>
V0169918	06_1090_18650_5401013	MISC WELDING SUPPLIES. .. SEE ATTACHED		864.24
V0169918	06_8060_89862_5401002	MISC WELDING SUPPLIES. .. SEE ATTACHED		1,243.64
<b>0313212</b>	<b>Logical Operations</b>		<b>06/25/2019</b>	<b>46.99</b>
V0169919	06_4020_16600_5401002	SUPPLIES.		46.99

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<b>0313213</b>	<b>Media One Graphic Design</b>	<b>06/25/2019</b>	<b>160.00</b>
V0169950	01_8030_83100_5302000	ADDITIONAL BANNER.	160.00
<b>0313214</b>	<b>Mediaright</b>	<b>06/25/2019</b>	<b>345.00</b>
V0169938	01_2030_22200_5401002	JVC BATTERY.	160.00
V0169938	01_2030_22200_5401002	DUAL CHARGER.	185.00
<b>0313215</b>	<b>Napa Auto Parts</b>	<b>06/25/2019</b>	<b>59.88</b>
V0169897	02_7030_71300_5404004	SUPPLIES.	59.88
<b>0313216</b>	<b>Mr Pete E. Powell</b>	<b>06/25/2019</b>	<b>137.27</b>
V0169943	01_1030_16520_5401005	TITLE WORK-SEMI TRAILER.	137.27
<b>0313217</b>	<b>Royal Donut</b>	<b>06/25/2019</b>	<b>9.99</b>
V0169932	06_4020_16600_5409000	OE OSHA 30 6/24/19.	9.99
<b>0313218</b>	<b>Mrs Patty A. Rudge</b>	<b>06/25/2019</b>	<b>264.48</b>
V0169947	01_1040_15200_5502011	MILEAGE-CLINICALS/HOOP.	264.48
<b>0313219</b>	<b>Secretary of State</b>	<b>06/25/2019</b>	<b>10.00</b>
V0169945	10_4040_89600_5406000	LABOR MGMT REPORT FILE FE.	10.00
<b>0313220</b>	<b>Ms Kathy R. Sturgeon</b>	<b>06/25/2019</b>	<b>38.28</b>
V0169949	01_1010_12800_5502005	MILEAGE REIMBURSEMENT. CONF URBANA 6/2	38.28
<b>0313221</b>	<b>Verizon Wireless</b>	<b>06/25/2019</b>	<b>357.73</b>
V0169960	02_7060_71500_5706000	78042528700001 5/16-6/15/.	357.73
<b>0313222</b>	<b>Vermilion Valley Produce Co</b>	<b>06/25/2019</b>	<b>119.00</b>
V0169902	10_4010_16271_5309000	MILK-COLLEGE 4 KIDS.	119.00
<b>0313223</b>	<b>Walmart Community</b>	<b>06/25/2019</b>	<b>204.63</b>
V0169909	01_1010_12100_5509000	MISC TRANSITIONAL MATH. .. SUPPLIES.	20.25
V0169910	01_1010_12200_5409000	MICROWAVE FOR SCI LAB &. .. MISC SUPPL	104.22
V0169911	05_6030_45100_5401002	SUPPLIES.	80.16
<b>0313224</b>	<b>Ms Melissa Willer</b>	<b>06/25/2019</b>	<b>138.52</b>
V0169929	01_0000_00000_2909010	REPLACE CK#723577 9/14/18. P/R.	138.52
<b>0313225</b>	<b>Xerox Corporation</b>	<b>06/25/2019</b>	<b>53.66</b>
V0169903	01_8010_82800_5304000	#722307857 2/6/19.	53.66
<b>0313226</b>	<b>Mrs Mallory Yanchunis</b>	<b>06/25/2019</b>	<b>113.47</b>
V0169957	10_4010_16271_5309000	C4K SUPPLIES.	113.47
<b>0313227</b>	<b>Financial Aid</b>	<b>06/27/2019</b>	<b>5,663.57</b>
Various	*** Consolidating 18 Checks: 0313227 - 0313244		5,663.57

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<b>0313245</b>	<b>All Source</b>		<b>06/28/2019</b>	<b>204.06</b>
V0169974	02_7010_71100_5404004	SUPPLIES.		360.00
V0169975	02_7010_71100_5404004	CREDIT.		162.00-
V0169976	02_7010_71100_5404004	SUPPLIES.		6.06
<b>0313246</b>	<b>AmerenIP</b>		<b>06/28/2019</b>	<b>35.99</b>
V0170028	02_7060_71500_5703000	1935029030 5/23-6/24/19.		35.99
<b>0313247</b>	<b>Anderson Electric</b>		<b>06/28/2019</b>	<b>3,796.00</b>
V0170027	01_1030_13520_5806000	INSTALL POWER TO NEW CNC. .. PLASMA CU		3,796.00
<b>0313248</b>	<b>Aramark Uniform Service</b>		<b>06/28/2019</b>	<b>148.19</b>
V0170005	02_7010_71100_5309000	UNIFORMS-MAINT 6/28/19.		53.43
V0170006	02_7020_71200_5309000	UNIFORMS-BSA 6/28/19.		94.76
<b>0313249</b>	<b>Arnolds Office Supplies</b>		<b>06/28/2019</b>	<b>379.98</b>
V0169979	05_6080_43100_5401001	HP 81A ORIGINAL TONER. .. CARTRIDGE (H		379.98
<b>0313250</b>	<b>Mrs Joanne T. Bibb</b>		<b>06/28/2019</b>	<b>17.94</b>
V0169972	10_4010_16271_5401002	C4K SUPPLIES.		17.94
<b>0313251</b>	<b>Big R Rent All Center</b>		<b>06/28/2019</b>	<b>56.00</b>
V0170022	02_7010_71100_5304000	FLOOR STRIPPER RENTAL.		56.00
<b>0313252</b>	<b>Comcast Cable</b>		<b>06/28/2019</b>	<b>247.88</b>
V0169980	05_6080_43100_5709000	8771403080376854.		247.88
<b>0313253</b>	<b>Connor Company</b>		<b>06/28/2019</b>	<b>19.48</b>
V0170037	02_7010_71100_5404004	SUPPLIES.		19.48
<b>0313254</b>	<b>County Market</b>		<b>06/28/2019</b>	<b>1,033.27</b>
V0170018	10_4010_16271_5309000	C4K LUNCHES 6/18, 6/20/19.		1,033.27
<b>0313255</b>	<b>DACC Classified Staff Associat</b>		<b>06/28/2019</b>	<b>753.30</b>
V0169998	01_0000_00000_2109020	CL STF U DUES P/R 6/28/19.		753.30
<b>0313256</b>	<b>DACC Foundation</b>		<b>06/28/2019</b>	<b>503.20</b>
V0170000	01_0000_00000_2109011	P/R DEDUCTIONS 6/28/19.		503.20
<b>0313257</b>	<b>DACEA</b>		<b>06/28/2019</b>	<b>1,844.14</b>
V0169999	01_0000_00000_2109020	FAC U DUES P/R 6/28/19.		1,844.14
<b>0313258</b>	<b>Danville Paper &amp; Supply Inc</b>		<b>06/28/2019</b>	<b>890.08</b>
V0169968	05_6030_45100_5401009	SUPPLIES.		195.70
V0169969	05_6030_45100_5401009	SUPPLIES.		318.48
V0169973	02_7020_71200_5401004	SUPPLIES.		215.90
V0170010	02_7020_71200_5401004	SUPPLIES.		160.00

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<b>0313259</b>	<b>Danville Sanitary District</b>	<b>06/28/2019</b>	<b>1,139.58</b>
V0169260	02_7060_71500_5704000 01-095820-02 TILLMAN. 4/30-5/6/19.		70.82
V0170017	02_7060_71500_5704000 02-005640-00 4/30-5/31/19.		1,068.76
<b>0313260</b>	<b>Depke Welding Supplies</b>	<b>06/28/2019</b>	<b>20.37</b>
V0170021	02_7010_71100_5404004 SUPPLIES.		20.37
<b>0313261</b>	<b>Fastenal Company</b>	<b>06/28/2019</b>	<b>5,985.90</b>
V0170025	06_1090_18650_5401013 7A4-1/2" ANGLE GRINDER. .. #0254103.		1,473.78
V0170025	06_1090_18650_5401013 4.2 AMP DIE GRINDER. .. #2117788.		3,779.80
V0170025	06_1090_18650_5401013 4209.50 TG PLIER CARD. .. #02558230067		224.10
V0170025	06_1090_18650_5401013 3699.50 RND TECH BULK. .. #0224026.		484.65
V0170025	06_1090_18650_5401013 SHIPPING.		15.37
V0170025	06_1090_18650_5401013 ADJUSTMENT.		8.20
<b>0313262</b>	<b>FE Moran Inc</b>	<b>06/28/2019</b>	<b>150.00</b>
V0169996	05_6080_43100_5309000 ALARM-AJC 4/1-6/30/19.		150.00
<b>0313263</b>	<b>G4S Secure Solutions</b>	<b>06/28/2019</b>	<b>2,096.10</b>
V0169993	12_8060_89200_5309000 SECURITY 4/8-4/14/19.		2,096.10
<b>0313264</b>	<b>Gibson Teldata Inc</b>	<b>06/28/2019</b>	<b>522.50</b>
V0169977	02_7060_71500_5705030 SERVICE/ REPAIR.		137.50
V0170011	02_7060_71500_5705030 SERVICE/ REPAIR.		385.00
<b>0313265</b>	<b>Gordon Food Services</b>	<b>06/28/2019</b>	<b>1,929.30</b>
V0169964	05_6030_45100_5401009 SUPPLIES.		713.21
V0169965	05_6030_45100_5401009 SUPPLIES.		423.23
V0169966	05_6030_45100_5401009 SUPPLIES.		476.06
V0169967	05_6030_45100_5401009 SUPPLIES.		316.80
<b>0313266</b>	<b>Tom Grey</b>	<b>06/28/2019</b>	<b>301.60</b>
V0169970	06_4020_16600_5302000 OE ARCFLASH 6/11/19.		301.60
<b>0313267</b>	<b>Kirk Hamsher</b>	<b>06/28/2019</b>	<b>866.10</b>
V0170004	06_4020_16600_5302000 RAY O'HERRON SEX HARASS T.		866.10
<b>0313268</b>	<b>Herff Jones</b>	<b>06/28/2019</b>	<b>381.20</b>
V0170030	01_8060_89100_5409000 GRAD SUPPLIES.		381.20
<b>0313269</b>	<b>Herff Jones</b>	<b>06/28/2019</b>	<b>2,883.45</b>
V0170031	01_8060_89100_5409000 GRAD SUPPLIES.		2,883.45
<b>0313270</b>	<b>Herff Jones</b>	<b>06/28/2019</b>	<b>40.07</b>
V0170032	01_8060_89100_5409000 GRAD SUPPLIES.		40.07
<b>0313272</b>	<b>ICCTA</b>	<b>06/28/2019</b>	<b>1,464.00</b>
V0169991	01_8010_88100_5502002 ANNUAL CONVENTION. C BOYD 6/7-6/8/19.		343.00
V0169991	01_8050_88800_5502002 ANNUAL CONVENTION. C BOYD 6/7-6/8/19.		251.00



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

V0169991	01_8060_89100_5502002	ANNUAL CONVENTION. C BOYD 6/7-6/8/19.	870.00
<b>0313273</b>	<b>Logical Operations</b>	<b>06/28/2019</b>	<b>130.43</b>
V0170019	06_4020_16600_5401002	OE INTERMEDIATE EXCEL.	130.43
<b>0313274</b>	<b>Mickey's Linen &amp; Towel Supply</b>	<b>06/28/2019</b>	<b>141.70</b>
V0170035	01_1030_16550_5401002	5452-00000 6/27/19.	141.70
<b>0313275</b>	<b>Office of Secretary of State</b>	<b>06/28/2019</b>	<b>15.00</b>
V0169971	01_4010_16250_5401009	3 DR ED STUDENTS.	15.00
<b>0313276</b>	<b>Pioneer Credit Recovery Inc</b>	<b>06/28/2019</b>	<b>436.12</b>
V0169997	01_0000_00000_2109030	#003467635 P/R 6/28/19.	436.12
<b>0313277</b>	<b>Premier Print Group</b>	<b>06/28/2019</b>	<b>1,082.00</b>
V0170026	01_8030_83100_5402000	SOCO POSTCARD & MAILING. .. 9 X 6. ..	1,082.00
<b>0313278</b>	<b>Republic Services #726</b>	<b>06/28/2019</b>	<b>1,577.81</b>
V0170029	02_7060_71500_5707000	3-0726-0005064 6/1-7/31/1.	1,534.54
V0170029	02_7090_72400_5707000	3-0726-0005064 6/1-7/31/1.	43.27
<b>0313279</b>	<b>Rogers Supply Co</b>	<b>06/28/2019</b>	<b>339.30</b>
V0169978	02_7010_71100_5404004	SUPPLIES.	339.30
<b>0313280</b>	<b>Royal Donut</b>	<b>06/28/2019</b>	<b>9.99</b>
V0170036	06_4020_16600_5409000	OE OSHA 30 6/27/19.	9.99
<b>0313281</b>	<b>Sailfin Pet Shop</b>	<b>06/28/2019</b>	<b>8.70</b>
V0169994	01_4040_12201_5409000	SUPPLIES.	8.70
<b>0313282</b>	<b>Simpro Inc</b>	<b>06/28/2019</b>	<b>860.00</b>
V0170008	01_8040_76200_5401009	#R3LSTRCWHPL 3 CUT TABS. .. WHITE 90#	300.00
V0170008	01_8040_76200_5401009	#R4LSTRCWHPL 4 CUT TABS. .. WHITE 90#	300.00
V0170008	01_8040_76200_5401009	#R5LSTRCWHPL 5 CUT TABS. .. WHITE 90#	260.00
<b>0313283</b>	<b>Stateline Hillcrest Animal Hos</b>	<b>06/28/2019</b>	<b>106.98</b>
V0170023	01_1010_12200_5304000	EMERGENCY VET 6/18/19.	106.98
<b>0313284</b>	<b>Tricia Teague</b>	<b>06/28/2019</b>	<b>462.50</b>
V0170003	06_4040_81619_5302000	CONTRACTUAL SRVCS MAY '19.	462.50
<b>0313285</b>	<b>Miss Emma N. Tucker</b>	<b>06/28/2019</b>	<b>108.80</b>
V0170024	01_1010_12200_5502011	MILEAGE REIMB-SUPPLIES.	108.80
<b>0313286</b>	<b>United States Treasury</b>	<b>06/28/2019</b>	<b>4.90</b>
V0170002	01_8060_89100_5201001	PCORI FEES IRS-720.	4.90
<b>0313287</b>	<b>United Way of Danville Area, I</b>	<b>06/28/2019</b>	<b>1,027.82</b>

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

V0170001	01_0000_00000_2109010	DEDUCTIONS JUNE '19.		1,027.82
<b>0313288</b>	<b>UPS</b>		<b>06/28/2019</b>	<b>12.00</b>
V0170007	01_8040_76100_5404003	WEEKLY PRINTER FEE.		12.00
<b>0313289</b>	<b>Mr Rick A. Voyles</b>		<b>06/28/2019</b>	<b>108.72</b>
V0170014	10_3060_35305_5401009	RECRUIT EXPENSES 6/22/19. INDY.		108.72
<b>0313290</b>	<b>Worldpoint ECC Inc</b>		<b>06/28/2019</b>	<b>143.50</b>
V0169992	01_1040_16510_5401002	SUPPLIES.		72.00
V0170012	01_1040_16510_5401002	SUPPLIES.		71.50
<b>0313291</b>	<b>Mrs Marcie L. Wright</b>		<b>06/28/2019</b>	<b>821.60</b>
V0170013	01_1040_12420_5503002	TRAVEL REIMBURSEMENT. AOE MTG 7/28-7/3		821.60
<b>0313292</b>	<b>Ms Shanay M. Wright</b>		<b>06/28/2019</b>	<b>49.45</b>
V0170015	06_3020_33619_5509000	TRIO TRANSFER VISIT LUNCH. 6/21/19 IL		49.45
<b>0313293</b>	<b>Stephanie Yates</b>		<b>06/28/2019</b>	<b>124.12</b>
V0170016	06_4020_16600_5401002	TRAINING SUPPLIES-HAZMAT. KIK 7/1-7/3/		124.12
<b>0313294</b>	<b>YBP Library Services</b>		<b>06/28/2019</b>	<b>38.95</b>
V0170009	01_2010_21100_5405000	SUPPLIES.		38.95
<b>0313295</b>	<b>Herff Jones</b>		<b>06/28/2019</b>	<b>21.65</b>
V0170033	01_8060_89100_5409000	GRAD SUPPLIES.		801.60
V0170034	01_8060_89100_5409000	CREDIT-RETURNED ITEMS.		779.95-

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**Checks Total ... \$576,888.30**

**Human Resources Report  
July 18, 2019**

**Board of Trustees  
July 18, 2019**

**Human Resources**

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

**1. New Employees**

*(Notice of Full-Time Specially Funded Staff Contracts)*

Allison, McKenna – Director, Education Programs Department of Corrections

Effective Date: Approximately August 1, 2019 through June 30, 2020

Rate of Pay: \$53,025.00 annually

*(Notice of Full-Time Probationary Faculty Contracts)*

High, Casie–Health Information Technology Clinical Coordinator/Faculty,  
Math, Sciences and Health Professions

Effective Date: August 14, 2019 through June 30, 2020

Rate of Pay: \$52,000.00 annually

(Name To Be Determined) - Sonography Instructor, Math, Sciences and Health Professions

Effective Date: August 14, 2019 through June 30, 2020

Rate of Pay: Estimate: \$47,000.00 annually

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

Krage, Brian – Building Services Attendant, Facilities

Effective Date: July 15, 2019 through June 30, 2020

Rate of Pay: \$27,845.00 annually

Pacheco, Victoria – Career Planner, Vermilion County Works

Effective Date: July 15, 2019 through June 30, 2020

Rate of Pay: \$33,002.00 annually

*(Notice of Temporary Employment Contract)*

Cornell, Christine – CQI Secretary

Effective Date: July 1, 2019 through June 30, 2020

Rate of Pay: \$1,425.00 annually

Dreher, Sandra – Foundation Board Secretary, Foundation

Effective Date: July 1, 2019 through June 30, 2020

Rate of Pay: \$1,530.00 annually

Hargrove, Ashley – Perkins Co-Coordinator, Perkins

Effective Date: July 1, 2019 through June 30, 2020

Rate of Pay: \$2,500.00 annually

Hunt, Alyssa – Substitute Teacher, Child Development Center

Effective Date: July 1, 2019 through June 30, 2020

Rate of Pay: \$15.25 per hour

## **Board of Trustees**

**July 18, 2019**

### **Human Resources – Page 2**

*(Notice of Temporary Employment Contract, continued)*

Ingargiola, Janet – Lakeview College of Nursing, Student Financial Aid Director

Effective Date: July 1, 2019 through June 30, 2020

Rate of Pay: \$5,500.00 annually

Nasser, Dawn – International Student Liaison, Advisement & Counseling

Effective Date: July 1, 2019 through June 30, 2020

Rate of Pay: \$2,400.00 annually

Osborn, Thomas – Teacher Assistant, Community Education

Effective Date: July 1, 2019 through July 31, 2019

Rate of Pay: \$25.00 per hour

Richardson, Alane – Substitute Teacher, Child Development Center

Effective Date: July 1, 2019 through June 30, 2020

Rate of Pay: \$15.25 per hour

Scruggs, Jimmy – Middle College Monitor, Adult Education

Effective Date: July 1, 2019 through June 30, 2020

Rate of Pay: \$18.36 per hour

## **2. Student Workers**

*(Notice of Temporary Employment Contract)*

Aquino, Jessica - Student Employee, Child Development Center

Effective Date: July 1, 2019 through August 14, 2019

Rate of Pay: \$10.00 per hour

Ballentine, Jessica – Student Employee, TRIO/Student Success Center

Effective Date: July 1, 2019 through June 30, 2020

Rate of Pay: \$8.25 per hour

Beckett, Robin – Student Employee, Child Development Center

Effective Date: July 1, 2019 through July 19, 2019

Rate of Pay: \$10.00 per hour

Brady, Morgan– Student Employee, Library

Effective Date: July 1, 2019 through June 30, 2020

Rate of Pay: \$8.25 per hour

Brown, Taylor – Student Employee, Horticulture

Effective Date: July 1, 2019 through June 30, 2020

Rate of Pay: \$8.25 per hour

Butzow, Anna– Student Employee, Hoopston Higher Learning Center

Effective Date: July 1, 2019 through June 30, 2020

Rate of Pay: \$8.25 per hour

**Board of Trustees**

**July 18, 2019**

**Human Resources – Page 3**

**Student Workers, continued**

*(Notice of Temporary Employment Contract)*

Campbell, Gracey – Student Employee, Child Development Center

Effective Date: July 1, 2019 through June 30, 2020

Rate of Pay: \$10.00 per hour

Chipeta, Joseph – Student Employee, Business & Technology

Effective Date: July 1, 2019 through June 30, 2020

Rate of Pay: \$8.25 per hour

Crisp, Edward – Student Employee, Horticulture

Effective Date: July 1, 2019 through June 30, 2020

Rate of Pay: \$8.25 per hour

Dickison, William – Student Employee, Business & Technology

Effective Date: July 1, 2019 through June 30, 2020

Rate of Pay: \$8.25 per hour

Doss, Alyssa – Student Employee, Math, Science and Health Professions

Effective Date: August 5, 2019 through June 30, 2020

Rate of Pay: \$8.25 per hour

Drew, Kahler – Student Employee, Child Development Center

Effective Date: July 1, 2019 through August 14, 2019

Rate of Pay: \$10.00 per hour

Elliott, Santasia – Student Employee, Child Development Center

Effective Date: July 1, 2019 through June 30, 2020

Rate of Pay: \$10.00 per hour

Harding, Morgan – Student Employee, Business & Technology

Effective Date: July 1, 2019 through June 30, 2020

Rate of Pay: \$8.25 per hour

Hensgen, Jake – Student Employee, Campus Services

Effective Date: July 1, 2019 through August 2, 2019

Rate of Pay: \$8.25 per hour

Hernandez, Brycen – Student Employee, Campus Services

Effective Date: July 1, 2019 through June 30, 2020

Rate of Pay: \$8.25 per hour

Hicks, Devante – Student Employee, Campus Services

Effective Date: July 1, 2019 through August 2, 2019

Rate of Pay: \$8.25 per hour

**Board of Trustees**

**July 18, 2019**

**Human Resources – Page 4**

**Student Workers, continued**

*(Notice of Temporary Employment Contract)*

Hoskins, Ta’Kavion – Student Employee, Child Development Center

Effective Date: July 1, 2019 through June 30, 2020

Rate of Pay: \$10.00 per hour

Humblet, Patience – Student Employee, Liberal Arts

Effective Date: July 1, 2019 through June 30, 2020

Rate of Pay: \$8.25 per hour

Innes, Ellia – Student Employee, Child Development Center

Effective Date: July 1, 2019 through August 14, 2019

Rate of Pay: \$10.00 per hour

Krabbe, Jacob – Student Employee, Business & Technology

Effective Date: July 1, 2019 through June 30, 2020

Rate of Pay: \$8.25 per hour

Limon, Alejandra – Student Employee, Child Development Center

Effective Date: July 1, 2019 through June 30, 2020

Rate of Pay: \$10.00 per hour

Limon, Angelina – Student Employee, Child Development Center

Effective Date: July 1, 2019 through August 14, 2019

Rate of Pay: \$10.00 per hour

List, Elizabeth – Student Employee, Child Development Center

Effective Date: July 8, 2019 through June 30, 2020

Rate of Pay: \$10.00 per hour

Nuckolls, Joshua – Student Employee, Child Development Center

Effective Date: July 1, 2019 through June 30, 2020

Rate of Pay: \$10.00 per hour

Potter, Kayla – Student Employee, Liberal Arts

Effective Date: July 1, 2019 through June 30, 2020

Rate of Pay: \$8.25 per hour

Robinson, Luther – Student Employee, Business & Technology

Effective Date: July 1, 2019 through June 30, 2020

Rate of Pay: \$8.25 per hour

**Board of Trustees**

**July 18, 2019**

**Human Resources – Page 5**

Santillana, Victoria – Student Employee, Hoopston Higher Learning Center  
Effective Date: July 1, 2019 through June 30, 2020  
Rate of Pay: \$8.25 per hour

Snider, Hannah – Student Employee, Child Development Center  
Effective Date: July 1, 2019 through June 30, 2020  
Rate of Pay: \$10.00 per hour

Stalcup, Chloe - Student Employee, Records and Admissions  
Effective Date: July 1, 2019 through June 30, 2020  
Rate of Pay: \$8.25 per hour

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

Wallace, Stephen – Student Employee, Child Development Center  
Effective Date: July 1, 2019 through August 14, 2019  
Rate of Pay: \$10.00 per hour

Wilson, Jasmine – Student Employee, Child Development Center  
Effective Date: July 1, 2019 through June 30, 2020  
Rate of Pay: \$10.00 per hour

Yeazel, Faith – Student Employee, Child Development Center  
Effective Date: July 1, 2019 through August 14, 2019  
Rate of Pay: \$10.00 per hour

Youhas, Andrew - Student Employee, Business & Technology  
Effective Date: July 1, 2019 through December 31, 2019  
Rate of Pay: \$8.25 per hour

**3. Request for Personal Leave**

Saylor, Diana – Building Services Attendant, Facilities  
Effective Date: July 1, 2019 through September 12, 2019

**3. Salary Adjustment**

Cranmore, Jill – Vice President, Human Resources/Title IX Coordinator/Affirmative Action Officer  
Effective Date: August 1, 2019 through June 30, 2020  
Rate of Pay: \$97,250.45



**4. Title Change and Salary Adjustment**

Boyd, Carla – Assistant Vice President, Student Services  
Effective Date: August 1, 2019 through June 30, 2020  
Rate of Pay: \$67,002.76

Ehmen, Stacy – Vice President, Student Services  
Effective Date: August 1, 2019 through June 30, 2020  
Rate of Pay: \$93,219.85

Hensgen, Brian – Assistant Vice President, Student Services  
Effective Date: August 1, 2019 through June 30, 2020  
Rate of Pay: \$89,615.89

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

**Board of Trustees****July 18, 2019****Human Resources – Page 7****6. Authorization of Employment**

<b>AUTHORIZATION FOR EMPLOYMENT</b>					
<b>July 18, 2019</b>					
<b>Name</b>	<b>Position</b>	<b>Beginning Date</b>	<b>Ending Date</b>	<b>Scheduled No. of Hours *</b>	<b>Wage</b>
Adams, Brenda	MSHP Fitness Center Assistant	7/1/2019	6/30/2020	10-20	17.22
Allen, Nancy	MSHP Fitness Center Assistant	7/1/2019	6/30/2020	10-20	17.22
Butler, Rosemary	TRIO Assoc. Level Tutor	7/1/2019	6/30/2020	20	12.65
Carter, Nicole	MSHP Professional Tutor	7/1/2019	6/30/2020	10	18.90
Cronk (OHL), Hannah	MSHP Fitness Center Assistant	7/1/2019	6/30/2020	10-20	17.22
Cummins, Sandi	TRIO Profesional Tutor	7/1/2019	6/30/2020	20	18.90
Daily, Paula	MSHP Professional Tutor	7/1/2019	6/30/2020	10	18.90
Dryer, Kylie	MSHP Fitness Center Director	7/1/2019	6/30/2020	18-25	20.52
Dunn, Carol	MSHP Professional Tutor	7/1/2019	6/30/2020	10	18.90
Hardwidge, Mark	MSHP Professional Tutor	7/1/2019	6/30/2020	10	18.90
Hayden, Traci	TRIO Professional Tutor	7/1/2019	6/30/2020	20	18.90
Horlander, Kenneth	TRIO Professional Tutor	7/1/2019	6/30/2020	20	18.90
Larson, Marj	MSHP Professional Tutor	7/1/2019	6/30/2020	10	18.90

6. Authorization for Employment, continued

<b>AUTHORIZATION FOR EMPLOYMENT</b>					
<b>July 18, 2019</b>					
<b>Name</b>	<b>Position</b>	<b>Beginning Date</b>	<b>Ending Date</b>	<b>Scheduled No. of Hours *</b>	<b>Wage</b>
Mills, Linda	MHSP Fitness Center Assistant	7/1/2019	6/30/2020	10-20	17.22
Parker, Kortney	MSHP Fitness Center Assistant	7/1/2019	6/30/2020	10-20	17.22
Techtow, McKenna	MSHP Fitness Center Assistant	7/1/2019	6/30/2020	11-20	17.22
Thompson, Alan	MSHP Professional Tutor	7/1/2019	6/30/2020	10	18.90
Thompson, Tracey	Math & Sciences Coordinator	7/1/2019	6/30/2020	25	22.68
ZuHone, Pam	MSHP Fitness Center Assistant	7/1/2019	6/30/2020	10-20	17.22

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

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

- I. That in consideration of an annual salary in the gross amount of **\$53, 025.00** Dollars less any legal authorized deductions, including but not limited to required SURS deduction paid by the employee during the term of this Contract, the Employee agrees: 1) to well and faithfully perform the duties of **Director, Danville Correctional Center – Educational Programs**, or the duties of such other specially funded position of employment which the Board or its duly authorized representative may assign the Employee to perform during the term of this Agreement; and 2) to the remaining terms of this Contract.
  
- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
  - A. That the source of funds for payment of Employee's salary and benefits under this Contract are funds made available to the Board by **Danville Correction Center Grant** for the **Danville Correctional Center – Educational Program** project, hereinafter referred to as "special funds".
  
  - B. That this Contract, and every part hereof, is conditional upon and strictly limited by the availability of special funds for such salaries made available to the Board by **Department of Corrections** for the aforementioned project and shall remain executory and without effect until said funds are actually contracted.
  
  - C. This Contract and the employment relationship between the Board and the Employee shall commence on approximately the **1st** day of **August 2019**, and terminate not later than the **30<sup>th</sup>** day of **June 2020**. This Contract and the employment relationship between the Employee and the Board may be terminated prior to **June 30, 2020**, when, in the Board's judgement, special funds allocated to administrative and professional salaries for this program become inadequate or unavailable to finance the Employee's position of employment. The Board may also terminate this Contract and the employment relationship for other legitimate reasons or circumstances, as stated elsewhere in this Contract. The Employee's work days shall include all the service and in-service days designated on the official College calendar, as it now appears or may hereafter be amended by the Board, that occur during the term of this Contract.

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

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

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

A. **The Employee's portion of employment under this Contract is depending on the employee's compliance with all Department of Corrections Directives and the Department of Corrections approval to work within the facility.**

B. That Community College District 507 has entered into said specially funded project, within which this position of employment is offered, as a special service to the surrounding community it serves.

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

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

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

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

G. Upon termination of this Contract for any reason, including but not limited to its expiration on **June 30, 2020**, there is no assurance that continued employment will be available or offered to the Employee by the Board.

- H. That any Board policies or procedures concerning the termination, renewal or reduction in force of employment contracts for positions covered by Board Policy are hereby mutually waived, and it is agreed that the provisions of said policies or procedures shall not govern the termination or renewal of the employment relationship created by this Contract.
- I. This Contract supersedes any contrary Board policies or procedures, except as otherwise expressly stated herein. The Board Policy concerning Probation (Board Policy 4043) and the Board Policy concerning Disciplinary Suspension or Dismissal for Cause (Board Policy 4055) shall, however, be applicable during the term of this Contract. The application of Board Policy 4055 shall not, however, be construed as a limitation on the Board's right to terminate this Contract and the employment relationship at any time, should the Board determine that special funds for this program have become inadequate or unavailable to finance the Employee's continued employment.
- J. That due to the contractual relationship between the Board and the special funding source, there is no guarantee that such special funds, either in part or whole, will be renewed or continued from year to year, and therefore, it is mutually agreed that this agreement shall not be automatically renewable from contract term to contract term. This agreement and the employment relationship between the Employee and the Board shall automatically terminate not later than **June 30, 2020**.
- K. That because of the uncertainty of the special funding source and the limitations of this totally specially funded budget, the parties agree that the Board may terminate this Contract, and the employment relationship, during its term by providing the Employee with fourteen (14) days notice of termination. Such notice shall be based upon the Board's determination that: 1) there are, in the Board's judgment, insufficient special funds allocated to administrative and professional salaries to support this Employee's continued employment; or 2) Community College District 507 will not participate or will not continue to participate in all or part of this specially funded project. The reason for termination and date of termination of this Contract will be specified in said notice. For purposes of this Section, "notice" means a written notice delivered in person or deposited in the U. S. Mail by certified or registered mail, postage prepaid, addressed to the Employee's last known address. Compensation provided under this contract shall immediately cease upon the termination date specified in any such termination notice. The decision of the Board shall be final.
- L. This contract will remain in force and effect for the duration of the contract term except as conditioned above.
- M. This Agreement constitutes the complete and entire Agreement between the Employee and the Board, and supersedes any prior agreements or practices. No other promises or agreements, either express or implied, shall be binding unless hereinafter reduced to writing, signed by both the Employee and the Board, and supported by adequate consideration.
- N. This contract will be considered as null and void if the employee fails to pass the security clearance or meet Department of Corrections' standards in the background investigation.

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

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Employee Signature

\_\_\_\_\_  
Date

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

**Probationary Full-Time Faculty Notice of Appointment**  
*With*  
**Community College District No. 507**  
*Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois*  
*2000 East Main Street*  
*Danville, IL 61832*

This contract is entered into by and between **Casie High**, a *Probationary Full-Time Faculty Member* and the *Board of Trustees*, hereinafter called the *Board*, of *Community College District No. 507*, Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois.

*Witnesseth*, that in consideration of an adjusted base salary for **Fiscal Year (2019-2020)** of **\$52,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **HIT Clinical Coordinator/Faculty, Math, Sciences and Health Professions** and such other duties connected with *Community College District No. 507* as may be assigned by the *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.

*And It Is Further Agreed:*

- (1) That said contractual term shall commence on the **14th** day of **August 2019**, and terminate on the **30th** day of **June 2020**, and shall include all the teaching and in-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. Teaching days or in-service days missed due to inclement weather or other causes will be made up within the period of the contract as specified within this paragraph.
- (2) That there shall be deducted from the salary of said *Probationary Faculty Member* an amount equal to the pay for one day of service for each day of service during the contract 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.
- (3) That if said *Probationary Faculty Member* is lawfully discharged or is released by mutual agreement before the completion of said term, final settlement shall be made so the total amount which the *Probationary Faculty Member* 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.



- (4) That said *Probationary Faculty Member* shall present to the Secretary of the Board of Trustees by September 1, official transcripts as evidence of additional education for proper placement on the salary schedule in effect.
- (5) That the probation period is defined as three full academic calendar years of service under contract with the *Board*. Until specific action is taken by the *Board*, protection of the Tenure Policy is not in force.
- (6) That it shall be agreed that the *Board* will notify the *Probationary Faculty Member* by April 1 by certified mail of its intention as to employment for the next full academic calendar year. That employment with *Community College District No. 507* shall not be continued beyond the terms of this contract without specific action of the *Board*.
- (7) That this contract shall be invalid if the *Probationary Faculty Member* is under contract with another *Board of Trustees* in the State of Illinois to teach covering the same period of time.
- (8) That this contract shall be subject to reduction as provided by the Illinois Pension Code, as amended by PA 81-1165 and effective January 1, 1981; specifically a reduction for State University Retirement System contributions for participants which shall be treated as the employer's contribution in determining tax treatment under the United States Internal Revenue Code.
- (9) Both parties agree that it is expected that Casie receives a Bachelor Degree by July 31, 2021. This is required for tenure to be granted, and for accreditation in the HIT Program.
- (10) That by acceptance of this contract, the *Probationary Faculty Member* hereby agrees to be governed by the policies of the *Board* and to perform the duties as assigned by authorized College Administrators.

This contract shall be without force and effect unless it is in the hands of the *Board*, bearing the signature of said *Probationary Faculty Member* and the Secretary of the Board on or before the **31st** day of **July 2019**. In such event, the terms and conditions including economic benefits of the previous year's contract will be continued.

In Testimony Whereof, we have hereunto subscribed our names on dates as hereinafter stated.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Employee

\_\_\_\_\_  
Date

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

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

This Contract is made and entered into, by and between **Boyd, Carla** (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 **\$67,002.76** 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 **Assistant Vice President, Student Services** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.
- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
- A. That this term shall commence on the **1<sup>st</sup> day of August 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 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 **Cranmore, Jill** (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 **\$97,250.45** 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 **Vice President, Human Resources /Title IX Coordinator/Affirmative Action Officer** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.
  
- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
  - A. That this term shall commence on the **1<sup>st</sup> day of August 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 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 **Ehmen, Stacy** (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 **\$93,219.85** 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 **Vice President, Student Services** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.
  
- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
  - A. That this term shall commence on the **1<sup>st</sup> day of August 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 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 **Hensgen, Brian** (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 **\$89,615.89** 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 **Assistant Vice President, Student Services** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.
  
- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
  - A. That this term shall commence on the **1<sup>st</sup> day of August 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

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

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

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS110A1

Start date	End date	Hours	Rate	Students	Total amount
6/17/2019	8/7/2019	7.00	\$700	-	\$4,900.00

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

ACA = 176 hrs.

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

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**Harris, Angela**

Full-time

Type of pay: Overload

Course: NURS111CXP

Start date	End date	Hours	Rate	Students	Total amount
5/28/2019	6/3/2019	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**

---

**Mattson, Robert**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED05301

Start date	End date	Hours	Rate	Students	Total amount
6/17/2019	8/7/2019	3.00	\$462	-	\$1,386.00

Charge to Adult Ed.

ACA = 64 hrs.

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

---

**Rudge, Patty**

Part-time, non-Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/11/2019	6/11/2019	-	-	-	\$75.62

Sub pay for College Express C.N.A.

2 hrs. x \$37.81 = \$75.62

**Total pay      \$75.62      Total hours:**

---

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

**Adult Education****Wilson, Debra**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00702

Start date	End date	Hours	Rate	Students	Total amount
6/17/2019	8/7/2019	3.00	\$462	-	\$1,386.00

Charge to Adult Ed.

ACA = 64 hrs.

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

---

**Wright, Marcia**

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS110A8

Start date	End date	Hours	Rate	Students	Total amount
6/17/2019	8/8/2019	7.00	\$700	-	\$4,900.00

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

ACA = 166 hrs.

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

---

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

Full-time

Type of pay: Regular instruction

Course: CECN102WE

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: CECN102WE

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

4 students over 18 at early verification

Type of pay: Tutorial

Course: CECN103WE

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

**Total pay     \$5,505.00     Total hours: 9.00**

---

**Dudley, Vivian**

Full-time

Type of pay: Regular instruction

Course: BMGT104W

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

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

**Business**

**Dudley, Vivian**

Full-time

Type of pay: Tutorial Course: BMGT106W

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

Type of pay: Regular instruction Course: BMGT114W

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: BMGT118W

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	3.00	\$140	1	\$420.00

Type of pay: Tutorial Course: BMGT160W

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

Type of pay: Tutorial Course: BMGT201W

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	3.00	\$140	1	\$420.00

Type of pay: Miscellaneous (see notes) Course: BMGT244WT

Start date	End date	Hours	Rate	Students	Total amount
-	-	-	-	-	(\$700.00)

Adjustment for overpayment of 1 credit hour on previous payroll.

Type of pay: Regular instruction Course: CBUS104W

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

**Total pay      \$9,935.00      Total hours: 21.00**

---

**Fink, Robert**

Full-time

Type of pay: Tutorial Course: BACC228WT

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	3.00	\$140	1	\$420.00



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

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

Full-time

Type of pay: Regular instruction Course: CACC101W

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: CACC105W

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	3.00	\$140	5	\$2,100.00

Type of pay: Regular instruction Course: CBUS203W

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: MATT104W

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

**Total pay    \$8,955.00    Total hours: 15.00**

---

**Hargrove, Ashley**

Full-time

Type of pay: Regular instruction Course: BOFF121W

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: BOFF290WT

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	2.00	\$140	1	\$280.00

**Total pay    \$2,425.00    Total hours: 5.00**

---

**Milam, Candice**

Full-time

Type of pay: Tutorial Course: BOFF139F

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

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

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

Full-time

Type of pay: Regular instruction Course: BOFF140B

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: BOFF140W

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: BOFF140W

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

16 students over 18 at early verification

Type of pay: Tutorial Course: MEDA150WT

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	3.00	\$140	1	\$420.00

Type of pay: Tutorial Course: MEDA210W

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: MEDA220WT

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	3.00	\$140	1	\$420.00

**Total pay      \$9,795.00      Total hours: 21.00**

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**Slavik, Jennifer**

Full-time

Type of pay: Tutorial Course: BOFF225W

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	3.00	\$140	3	\$1,260.00

Type of pay: Tutorial Course: BOFF255W

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	3.00	\$140	5	\$2,100.00

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

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

Full-time

**Total pay     \$3,360.00     Total hours: 6.00**

---

**Springer, Angela**

Full-time

Type of pay: Tutorial

Course: CACC166W

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

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

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

Temporary

Type of pay: Miscellaneous (see notes)

Course: KIDS101A7

Start date	End date	Hours	Rate	Students	Total amount
6/17/2019	6/21/2019	-	-	-	\$200.00

Sew You: Brand New

ACA = 10 hrs.

Type of pay: Miscellaneous (see notes)

Course: KIDS101B6

Start date	End date	Hours	Rate	Students	Total amount
6/17/2019	6/21/2019	-	-	-	\$200.00

Art from the Heart

ACA = 10 hrs.

Type of pay: Miscellaneous (see notes)

Course: KIDS101C7

Start date	End date	Hours	Rate	Students	Total amount
6/17/2019	6/21/2019	-	-	-	\$200.00

Artsy Math

ACA = 10 hrs.

Type of pay: Miscellaneous (see notes)

Course: KIDS1021B

Start date	End date	Hours	Rate	Students	Total amount
6/24/2019	6/28/2019	-	-	-	\$200.00

Studio 101: Art Camp

ACA = 15 hrs.

**Total pay     \$800.00     Total hours:**

---

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

**Community Education****Brown, Emily**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT112HSB

Start date	End date	Hours	Rate	Students	Total amount
6/18/2019	6/20/2019	-	-	-	\$60.00

Social Media for Business

June 18 and June 20

1.5 hrs. per session = 3 hrs. for total of \$60

6 people registered @ \$20 for the two sessions

**Total pay            \$60.00            Total hours:**

---

**Carder, Aleah**

Temporary

Type of pay: Miscellaneous (see notes)

Course: KIDS1015A

Start date	End date	Hours	Rate	Students	Total amount
6/17/2019	6/21/2019	-	-	-	\$200.00

Mache Mania

ACA = 10 hrs.

Type of pay: Miscellaneous (see notes)

Course: KIDS101B10

Start date	End date	Hours	Rate	Students	Total amount
6/17/2019	6/21/2019	-	-	-	\$200.00

Game Show Masters

ACA = 10 hrs.

Type of pay: Miscellaneous (see notes)

Course: KIDS101C5

Start date	End date	Hours	Rate	Students	Total amount
6/17/2019	6/21/2019	-	-	-	\$200.00

Eggs-periments

ACA = 10 hrs.

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

---

**Crane, Heidi**

Full-time

Type of pay: Miscellaneous (see notes)

Course: KIDS101A4

Start date	End date	Hours	Rate	Students	Total amount
6/17/2019	6/21/2019	-	-	-	\$200.00

Build Like an Engineer

ACA = 10 hrs.

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

**Community Education****Crane, Heidi**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
6/17/2019	6/21/2019	-	-	-	\$200.00

Kite Building

ACA = 10 hrs.

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

Start date	End date	Hours	Rate	Students	Total amount
6/17/2019	6/21/2019	-	-	-	\$200.00

Kitchen Science

ACA = 10 hrs.

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

---

**Hensgen, Rachel**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/17/2019	6/21/2019	-	-	-	\$200.00

Color Me Creative

ACA = 10 hrs.

Type of pay: Miscellaneous (see notes) Course: KIDS101B9

Start date	End date	Hours	Rate	Students	Total amount
6/17/2019	6/21/2019	-	-	-	\$200.00

Art from the Heart

ACA = 10 hrs.

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

Start date	End date	Hours	Rate	Students	Total amount
6/17/2019	6/21/2019	-	-	-	\$200.00

Presentations that Pop

ACA = 10 hrs.

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

---

**Jennings, Meghanne**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/17/2019	6/21/2019	-	-	-	\$200.00

Creative Creations: Grades 3-4

ACA = 10 hrs.

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

**Community Education****Jennings, Meghanne**

Temporary

Type of pay: Miscellaneous (see notes) Course: KIDS101B7

Start date	End date	Hours	Rate	Students	Total amount
6/17/2019	6/21/2019	-	-	-	\$200.00

Creative Creations: Grades 5-6

ACA = 10 hrs.

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

---

**Jones, Angela**

Temporary

Type of pay: Miscellaneous (see notes) Course: KIDS101A9

Start date	End date	Hours	Rate	Students	Total amount
6/17/2019	6/21/2019	-	-	-	\$200.00

Invest in Yourself

ACA = 10 hrs.

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

Start date	End date	Hours	Rate	Students	Total amount
6/17/2019	6/21/2019	-	-	-	\$200.00

Invest in Yourself

ACA = 10 hrs.

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

---

**Lappin, Amanda**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/17/2019	6/21/2019	-	-	-	\$200.00

Room Décor Galore

ACA = 10 hrs.

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

Start date	End date	Hours	Rate	Students	Total amount
6/17/2019	6/21/2019	-	-	-	\$200.00

Exploring the World of STEM

ACA = 10 hrs.

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

Start date	End date	Hours	Rate	Students	Total amount
6/17/2019	6/21/2019	-	-	-	\$200.00

Inspire Your Desire to Write!

ACA = 10 hrs.

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

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

Temporary

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

---

**Lawson-Jones, Melodie**

Temporary

Type of pay: Miscellaneous (see notes)

Course: KIDS101A1

Start date	End date	Hours	Rate	Students	Total amount
6/17/2019	6/21/2019	-	-	-	\$200.00

Especially Espanol

ACA = 10 hrs.

Type of pay: Miscellaneous (see notes)

Course: KIDS101B1

Start date	End date	Hours	Rate	Students	Total amount
6/17/2019	6/21/2019	-	-	-	\$200.00

Diggin' Dinos

ACA = 10 hrs.

Type of pay: Miscellaneous (see notes)

Course: KIDS101C1

Start date	End date	Hours	Rate	Students	Total amount
6/17/2019	6/21/2019	-	-	-	\$200.00

Ancient Egypt

ACA = 10 hrs.

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

---

**Neuman, Kelly**

Temporary

Type of pay: Miscellaneous (see notes)

Course: KIDS101A3

Start date	End date	Hours	Rate	Students	Total amount
6/17/2019	6/21/2019	-	-	-	\$200.00

Lego Robotics

ACA = 10 hrs.

Type of pay: Miscellaneous (see notes)

Course: KIDS101B3

Start date	End date	Hours	Rate	Students	Total amount
6/17/2019	6/21/2019	-	-	-	\$200.00

Lego Robotics

ACA = 10 hrs.

Type of pay: Miscellaneous (see notes)

Course: KIDS101C3

Start date	End date	Hours	Rate	Students	Total amount
6/17/2019	6/21/2019	-	-	-	\$200.00

Lego Robotics

ACA = 10 hrs.

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

**Community Education****Neuman, Kelly**

Temporary

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

---

**Sconce, Leslie**

Full-time

Type of pay: Miscellaneous (see notes)

Course: KIDS1021B

Start date	End date	Hours	Rate	Students	Total amount
6/24/2019	6/28/2019	-	-	-	\$200.00

Studio 101: Art Camp  
ACA = 15 hrs.

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

---

**Tiu, Rachelle**

Temporary

Type of pay: Miscellaneous (see notes)

Course: KIDS101A11

Start date	End date	Hours	Rate	Students	Total amount
6/17/2019	6/21/2019	-	-	-	\$40.00

Babysitting and First Aid  
ACA = 2 hrs.

Type of pay: Miscellaneous (see notes)

Course: KIDS101B11

Start date	End date	Hours	Rate	Students	Total amount
6/17/2019	6/21/2019	-	-	-	\$40.00

Babysitting and First Aid  
ACA = 2 hrs.

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

---

**Wilson, Angela**

Temporary

Type of pay: Miscellaneous (see notes)

Course: KIDS101C8

Start date	End date	Hours	Rate	Students	Total amount
6/17/2019	6/21/2019	-	-	-	\$200.00

Bubbling, Exploding, Fizzy  
ACA = 10 hrs.

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

---



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

**Community Education****Wright, Marcia**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/17/2019	6/21/2019	-	-	-	\$160.00

Babysitting and First Aid  
ACA = 8 hrs.

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

Start date	End date	Hours	Rate	Students	Total amount
6/17/2019	6/21/2019	-	-	-	\$160.00

Babysitting and First Aid  
ACA = 8 hrs.

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

---

**Yanchunis, Mallory**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/17/2019	6/21/2019	-	-	-	\$200.00

Paper Isn't Flat Anymore  
ACA = 10 hrs.

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

Start date	End date	Hours	Rate	Students	Total amount
6/17/2019	6/21/2019	-	-	-	\$200.00

What's the Matter with Matter?  
ACA = 10 hrs.

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

Start date	End date	Hours	Rate	Students	Total amount
6/17/2019	6/21/2019	-	-	-	\$200.00

Brain Busters  
ACA = 10 hrs.

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

---

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

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

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130BC2

Start date	End date	Hours	Rate	Students	Total amount
6/4/2019	6/14/2019	-	-	-	\$250.00

01-4010-16250-5401001

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

<b>Total pay</b>	<b>\$250.00</b>	<b>Total hours:</b>
------------------	-----------------	---------------------

**Flessner, Todd**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
6/18/2019	6/20/2019	-	-	-	\$720.00

06-4020-16600-5102001

Industrial Career Pathways - MACH102

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

<b>Total pay</b>	<b>\$720.00</b>	<b>Total hours:</b>
------------------	-----------------	---------------------

**Goble, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/3/2019	6/14/2019	-	-	-	\$1,124.63

01-1030-16520-5102002

42.5 hrs. Tractor Trailer training X \$25.05/hr.

01-4010-16250-5103002

2 hrs. Classroom training X \$30/hr. for DRED130A3

<b>Total pay</b>	<b>\$1,124.63</b>	<b>Total hours:</b>
------------------	-------------------	---------------------

**Hansbraugh, Greg**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
6/6/2019	6/6/2019	-	-	-	\$120.00

06-4020-16600-5102001

Industrial Career Pathways - MACH102

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

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

**Corporate Education****Hansbraugh, Greg**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
6/12/2019	6/13/2019	-	-	-	\$480.00

06-4020-16600-5102001

Industrial Career Pathways - MACH102

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

**Total pay      \$600.00      Total hours:****Hunter, Douglas**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
6/5/2019	6/5/2019	-	-	-	\$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
6/6/2019	6/11/2019	-	-	-	\$480.00

06-4020-16600-5103003

Industrial Career Pathways - MACH102

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

**Total pay      \$480.00      Total hours:****Korte, Larry**

Part-time, Academy

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

Start date	End date	Hours	Rate	Students	Total amount
6/5/2019	6/11/2019	-	-	-	\$480.00

06-4020-16600-5103003

Industrial Career Pathways - MACH102

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

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

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

**Corporate Education**

**Linville, John**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	6/10/2019	-	-	-	\$15.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session  
1 student @ \$15/ea.

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

Start date	End date	Hours	Rate	Students	Total amount
4/4/2019	4/4/2019	-	-	-	\$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
6/9/2019	6/9/2019	-	-	-	\$80.00

01-1040-16510-5103002

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

**Total pay      \$175.00      Total hours:**

---

**McFadden, Jane**

Part-time, Academy

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

Start date	End date	Hours	Rate	Students	Total amount
6/8/2019	6/8/2019	-	-	-	\$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:**

---

**Reining, Kent**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/3/2019	6/10/2019	-	-	-	\$180.00

01-4010-16250-5103002

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

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

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

Temporary

**Total pay      \$180.00      Total hours:**

---

**Schlattman, David**

Temporary

Type of pay: Miscellaneous (see notes)

Course: MEDT100PO

Start date	End date	Hours	Rate	Students	Total amount
5/27/2019	6/14/2019	-	-	-	\$640.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

May 27, 29, 31, June 5, 7, 10, 12, and 14, 2019

**Total pay      \$640.00      Total hours:**

---

**Woodward, Lois**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST025EFA2

Start date	End date	Hours	Rate	Students	Total amount
6/7/2019	6/14/2019	-	-	-	\$200.40

01-1030-16520-5103002

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

**Total pay      \$200.40      Total hours:**

---

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

Full-time

Type of pay: Regular instruction

Course: INST101W

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

Success in College

Type of pay: Tutorial

Course: INST101W

Start date	End date	Hours	Rate	Students	Total amount
5/20/2019	7/26/2019	1.00	\$140	5	\$700.00

5 students over 18 at early verification.

**Total pay      \$1,415.00      Total hours: 2.00**

---

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

**Non-divisional****Crain, Emily**

Full-time

Type of pay: Regular instruction

Course: INST101W2

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

Success in College

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

---

**Hightower, Brennon**

Full-time

Type of pay: Regular instruction

Course: INST101E

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

Success in College

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

---

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

Full-time

Type of pay: Tutorial

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	4.00	\$140	2	\$1,120.00

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

---

**Moreland, Jamie**

Full-time

Type of pay: Regular instruction

Course: SONO

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

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

---

**Rayburn, Eric**

Full-time

Type of pay: Tutorial

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	4.00	\$140	2	\$1,120.00

**Total pay      \$1,120.00      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

Additional online class.

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

---

**Weldon, Barbara**

Full-time

Type of pay: Tutorial Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
6/14/2019	7/26/2019	4.00	\$140	2	\$1,120.00

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

---

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

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/17/2019	-	-	-	\$132.00

Spring Advising for 13 students - 11 hrs. @ \$12/hr.= \$132

**Total pay     \$132.00     Total hours:**

---

**Hansbraugh, Greg**

Full-time

Type of pay: Tutorial Course: MFRG110T

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	3.00	\$140	1	\$420.00

Type of pay: Regular instruction Course: TECH

Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	9.64	\$715	-	\$6,892.60

**Total pay     \$7,312.60     Total hours: 12.64**

---

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

**Technology****Hunter, Douglas**

Full-time

Type of pay: Tutorial Course: DRAF162W

Start date	End date	Hours	Rate	Students	Total amount
6/3/2019	7/19/2019	3.00	\$140	2	\$840.00

Type of pay: Tutorial Course: MFRG105W

Start date	End date	Hours	Rate	Students	Total amount
6/3/2019	7/19/2019	3.00	\$140	1	\$420.00

Type of pay: Tutorial Course: MFRG200

Start date	End date	Hours	Rate	Students	Total amount
6/3/2019	7/19/2019	3.00	\$140	1	\$420.00

**Total pay     \$1,680.00     Total hours: 9.00**

---

**Hunter, Kathleen**

Full-time

Type of pay: Tutorial Course: INFO174WET

Start date	End date	Hours	Rate	Students	Total amount
6/3/2019	7/19/2019	3.00	\$140	4	\$1,680.00

Type of pay: Tutorial Course: INFO270WET

Start date	End date	Hours	Rate	Students	Total amount
6/3/2019	7/19/2019	3.00	\$140	2	\$840.00

Type of pay: Tutorial Course: INFO284

Start date	End date	Hours	Rate	Students	Total amount
6/3/2019	7/19/2019	3.00	\$140	2	\$840.00

Type of pay: Tutorial Course: INFO285WE

Start date	End date	Hours	Rate	Students	Total amount
6/3/2019	7/19/2019	3.00	\$140	3	\$1,260.00

Type of pay: Internship Course: INFO290T

Start date	End date	Hours	Rate	Students	Total amount
6/3/2019	7/19/2019	-	\$715	3	\$536.25



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

**Technology****Hunter, Kathleen**

Full-time

Type of pay: Regular instruction		Course: TECH			
Start date	End date	Hours	Rate	Students	Total amount
6/3/2019	7/19/2019	11.64	\$715	-	\$8,322.60

**Total pay    \$13,478.85    Total hours: 23.64**

---

**Kashlan, Yazen**

Part-time, non-Academy

Type of pay: Regular instruction		Course: MATT132DC			
Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	4.00	\$700	-	\$2,800.00

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

---

**Krabbe, Amanda**

Full-time

Type of pay: Tutorial		Course: CULA460N			
Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	3.00	\$140	4	\$1,680.00

**Total pay    \$1,680.00    Total hours: 3.00**

---

**Wise, Jeffrey**

Full-time

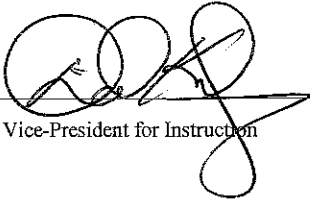
Type of pay: Tutorial		Course: INFO153WT			
Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	3.00	\$140	1	\$420.00

Type of pay: Tutorial		Course: INFO249WHT			
Start date	End date	Hours	Rate	Students	Total amount
6/10/2019	7/26/2019	3.00	\$140	1	\$420.00

**Total pay    \$840.00    Total hours: 6.00**

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



Vice-President for Instruction

6/20/19  
Date

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

**Community Education****Anderson, Sara**

Temporary

Type of pay: Miscellaneous (see notes)

Course: HKID1011A

Start date	End date	Hours	Rate	Students	Total amount
6/24/2019	6/28/2019	-	-	-	\$200.00

Around the World

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

---

**Ankenbrand, Carl**

Temporary

Type of pay: Miscellaneous (see notes)

Course: HKID1011C

Start date	End date	Hours	Rate	Students	Total amount
6/24/2019	6/28/2019	-	-	-	\$200.00

Printing Without A Press

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

---

**Graves, Dean**

Full-time

Type of pay: Miscellaneous (see notes)

Course: KIDS102D1

Start date	End date	Hours	Rate	Students	Total amount
7/8/2019	7/18/2019	-	-	-	\$800.00

Welding Camp

06-1090-18626-5401002

ACA = 32 hrs.

**Total pay      \$800.00      Total hours:**

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**Jennings, Meghanne**

Temporary

Type of pay: Miscellaneous (see notes)

Course: KIDS101C8

Start date	End date	Hours	Rate	Students	Total amount
6/17/2019	6/21/2019	-	-	-	\$200.00

Bubbling, Exploding, Fizzy Experiments

ACA = 10 hrs.

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

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

**Community Education****Orcutt, Kathleen**

Temporary

Type of pay: Miscellaneous (see notes)

Course: HKID1011B

Start date	End date	Hours	Rate	Students	Total amount
6/24/2019	6/28/2019	-	-	-	\$200.00

Pet Care Academy

**Total pay      \$200.00      Total hours:****Osborn, Thomas**

Temporary

Type of pay: Miscellaneous (see notes)

Course: KIDS102D1

Start date	End date	Hours	Rate	Students	Total amount
7/8/2019	7/18/2019	-	-	-	\$800.00

Welding Camp

06-1090-18626-5401002

ACA = 32 hrs.

**Total pay      \$800.00      Total hours:****Rowland, Robert**

Full-time

Type of pay: Miscellaneous (see notes)

Course: KDIS102D1

Start date	End date	Hours	Rate	Students	Total amount
7/8/2019	7/18/2019	-	-	-	\$1,120.00

Welding Camp

06-1090-18626-5401002

ACA = 32 hrs.

**Total pay      \$1,120.00      Total hours:****Santillana, Victoria**

Temporary

Type of pay: Miscellaneous (see notes)

Course: HKID1013C

Start date	End date	Hours	Rate	Students	Total amount
6/24/2019	6/28/2019	-	-	-	\$400.00

Creative Creations - HKID1013C

Around the World - HKID1014B

2 classes @ \$200 each

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

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

**Community Education****Siu, Lily**

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT763SP3

Start date	End date	Hours	Rate	Students	Total amount
5/23/2019	6/20/2019	-	-	-	\$300.00

Pottery

ACA = 12 hrs.

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

---

**Vines, Kathleen**

Temporary

Type of pay: Miscellaneous (see notes) Course: HKID1013A

Start date	End date	Hours	Rate	Students	Total amount
6/24/2019	6/28/2019	-	-	-	\$400.00

Hack it Like Mac - HKID1013A

Wizard Adventure - HKID1012B

2 classes @ \$200 each

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

---

**Willer, Melissa**

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT763SP3

Start date	End date	Hours	Rate	Students	Total amount
5/23/2019	6/20/2019	-	-	-	\$75.00

Pottery

ACA = 3 hrs.

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

---

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

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130BC2

Start date	End date	Hours	Rate	Students	Total amount
6/2/2019	6/6/2019	-	-	-	\$175.00

01-4010-16250-5103002

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

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

**Total pay      \$175.00      Total hours:**

---

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

**Corporate Education****Flessner, Todd**

Full-time

Type of pay: Miscellaneous (see notes) Course: CORP106

Start date	End date	Hours	Rate	Students	Total amount
6/21/2019	6/21/2019	-	-	-	\$320.00

06-4020-16600-5102001

LOTO TTT TK Presta held June 21

\$80/hr. x 4 hrs. = \$320

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

Start date	End date	Hours	Rate	Students	Total amount
6/25/2019	6/25/2019	-	-	-	\$240.00

06-4020-16600-5102001

Industrial Career Pathways - MACH102

\$80/hr. x 3 hrs. = \$240

<b>Total pay</b>	<b>\$560.00</b>	<b>Total hours:</b>	
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**Goble, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D3

Start date	End date	Hours	Rate	Students	Total amount
6/17/2019	6/28/2019	-	-	-	\$1,404.83

01-1030-16520-5102002

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

01-4010-16250-5103002

6 hrs. for Driver Education Classroom training X \$30/hr. for DRED130D6.

01-4010-16250-5103002

2 hrs. Driver Education Classroom training X \$30/hr. for DRED130A4

<b>Total pay</b>	<b>\$1,404.83</b>	<b>Total hours:</b>	
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**Linville, John**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/19/2019	6/19/2019	-	-	-	\$15.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

1 student x \$15

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

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

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/27/2019	6/27/2019	-	-	-	\$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
6/13/2019	6/28/2019	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

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

June 13, 18, and 28, 2019

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

Start date	End date	Hours	Rate	Students	Total amount
6/14/2019	6/14/2019	-	-	-	\$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
6/19/2019	6/19/2019	-	-	-	\$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
6/24/2019	6/24/2019	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

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

<b>Total pay</b>	<b>\$525.00</b>	<b>Total hours:</b>	
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**Part-time and Additional Instructor Salaries  
Summer Semester 2019**

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

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A4

Start date	End date	Hours	Rate	Students	Total amount
6/18/2019	6/27/2019	-	-	-	\$315.00

01-4010-16250-5103002

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

**Total pay       \$315.00       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
6/17/2019	6/21/2019	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

June 17, 19, and 21, 2019

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

Start date	End date	Hours	Rate	Students	Total amount
6/24/2019	6/28/2019	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

June 24, 26 and 28 2019

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

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**Woodward, Lois**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D3

Start date	End date	Hours	Rate	Students	Total amount
6/24/2019	6/28/2019	-	-	-	\$901.80

01-1030-16520-5102002

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

**Total pay       \$901.80       Total hours:**

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

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

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

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

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**Hansbraugh, Greg**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
7/30/2018	8/4/2018	-	-	-	\$500.00

Perkins FY19 - 06-3020-33650-5102001

Faculty Externship with Freeport-McMoran, Bagdad, AZ

42 hrs.

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/2/2019	5/31/2019	-	-	-	\$132.00

Spring/Summer Advising - 22 students

11 hrs. @ \$12/hr. = \$132

**Total pay      \$632.00      Total hours:**

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**Slavik, Jennifer**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
7/1/2018	12/31/2018	-	-	-	\$500.00

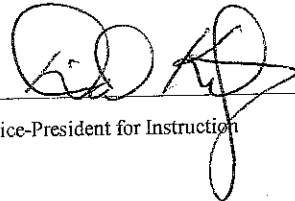
Perkins FY19 - 06-3020-33650-5102001

Faculty Externship with Toyota of Danville

35+ hrs.

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

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Vice-President for Instruction

7/2/19

Date

**BOARD AGENDA ITEM 11**

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**Unfinished Business**

**BOARD AGENDA ITEM 12**

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**New Business**

**Board Consideration of New Board  
Policy - #6034 – Data Governance**

AGENDA ITEM: 12A

AGENDA TITLE: BOARD CONSIDERATION OF NEW BOARD POLICY - #6034 –  
DATA GOVERNANCE

DATE: JULY 18, 2019

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: The purpose of a data governance policy is to assign and detail responsibilities for managing DACC student and performance data while following the mission of the College. The policy establishes a framework for standards and guidelines to be followed in creation of data access and usage.

ACTION

REQUESTED: May we ask the Board to approve Board Policy #6034 – Data Governance.



### Data Governance

6034

The purpose of a data governance policy is to assign and detail responsibilities for managing DACC student and performance data while following the mission of the College. This policy establishes a framework for standards and guidelines to be followed in creation of data access and usage.

The mission of the data governance policy is to provide oversight to data systems, ensure data integrity, employ best practices in data management, integrity in reporting, information consistency and security access. In addition, systems are in place to identify data and reporting needs related to institutional assessment and planning, serves as a resource for similar department and division needs, assists in the analysis of student or college data for internal and occasional external constituencies.

The Information Security Team will identify, establish and oversee the strategy, objectives and policies intended to ensure the quality of critical data, focusing primarily on those data used for compliance reporting to external agencies.

The Information Security Team and the Colleague Core Team will ensure that the appropriate resources (staff, technical infrastructure, etc.) are dedicated to prioritizing data needs and setting/enforcing policies related to data management and use. Some findings may require approval from both the Administrative Council and the Achieving the Dream Leadership Team.

### Procedures

#### **Key and Other College Performance Indicators**

The Institutional Effectiveness Department, with input from the DACC Data Team, will create and develop Key and other College Performance Indicators that align with Danville Area Community College success measurement criteria and the Illinois Community College Board state indicators. Continuous evaluation of these measures will facilitate the quality improvements necessary to advance the College's mission and goals.

#### **Data and Reporting Standards**

Dissemination of data will be controlled in accordance with the security practices set forth by the Information Security authority. Appropriate use must be considered before sensitive data are accessed and/or distributed. Unauthorized dissemination of data to either internal or external personnel is a violation of the Data Governance Policy (see Board Policy #6032 – Retention of College Records and Board Policy #6033 – Securing and Safeguarding Information).

### **Security Protocols**

Administering and monitoring access and, in collaboration with technical support staff, defining mitigation and recovery procedures; reporting any breaches of College information in a timely manner according to defined procedures; coordinating data protection with the Information Security Office as necessary; ensuring the confidentiality, integrity, and availability of the information (see Information Security Plan and Information Security Procedures).

### **Reporting Metrics**

The Institutional Effectiveness Office and the DACC Data Team will define, develop, and document data metrics, and changes to the metrics, used in external and internal reporting.

### **Data Definitions**

The Institutional Effectiveness Office and the Colleague Core Team will establish and maintain a data definition dictionary and coding standards for the College's critical external compliance and internal operations reporting requirements.

### **Data Integrity Procedures**

Data systems and/or processes that are involved in the creation of institutional reports will incorporate data integrity and validation rules that ensure the highest levels of data integrity are achieved. Validation rules within data systems will include reconciliation routines (checksums, hash totals, record counts) to ensure that software performance meets expected outcomes. Data verification programs such as consistency and reasonableness checks will be implemented to identify data tampering, errors, and omissions.

Technical and operational staff will create a process for identifying data entry errors and correcting the data to match College standards and will report any issues that require larger action on behalf of the College's data governance structure to the MIS Programmer.

### **Impacting Data Quality**

The Institutional Effectiveness Office, in concert with Management Information Systems and the DACC Data Team, will continuously seek out the latest technology available to preserve the integrity and quality of the College's data. Through continuing education, peer conferences, and trade publications, the latest trends and tools will be discovered.

### **Impacting Data Systems**

The College's data management practices and usage policies will be aligned with the latest technology and data collection methodologies to allow for two-way data and information flow across systems and offices, departments and divisions.

### **Impacting Reporting Needs**

Vigilant monitoring of changes to reporting best practices will occur by aligning external compliance reporting instructions, data definitions, and requirements to the data entry, aggregation, and coding of the College's data.

Adopted:

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**Board Consideration of Authorization to Permit  
Interfund Loans as Needed for the Period of  
August 2019 through July 2020**



AGENDA ITEM: 12B

AGENDA TITLE: **BOARD CONSIDERATION OF AUTHORIZATION TO PERMIT INTERFUND LOANS AS NEEDED FOR THE PERIOD OF AUGUST 2019 THROUGH JULY 2020**

DATE: July 18, 2019

RESOURCE: Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY: Due to the timing of revenue and expenditure amounts which occur during the year, several of the College's Funds experience a negative cash balance at various times during the year. In addition, most of our grants are on a reimbursable basis. We incur the cost and then periodically, based on the grant regulations, request reimbursement for these expenditures, which has a negative effect on cash flow.

Interfund loans do not change the College's total cash balance, but the transaction does provide for each individual Fund to reflect a positive cash balance. This request will provide lending options through the FY20 fiscal year end and address the anticipated negative cash balance during the next year.

The current authorization for interfund loans ends on July 31, 2019.

ACTION REQUESTED: **May we ask the Board to approve the authorization to permit interfund loans as needed for the period of August 2019 through July 2020.**

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

AGENDA ITEM: 12C

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

MEETING DATE: July 18, 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 \$712.76 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 and Ms. Tracy Cherry.

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

**BOARD AGENDA ITEM 13**

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**Information**

**BOARD AGENDA ITEM 13A**

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**Communications**



Joint Review Committee on Education  
in Radiologic Technology  
20 N. Wacker Drive, Suite 2850  
Chicago, IL 60606-3182  
312.704.5300  
(Fax) 312.704.5304  
www.jrcert.org

June 27, 2019

Stephen Nacco, Ph.D.  
President  
Danville Area Community College  
2000 East Main Street  
Danville, IL 61832

**RE: Program #2365**

**Previous Accreditation Status: 8 Years**

**Most Recent Site Visit: 12/14**

Dear Dr. Nacco:

After review of the requested interim report, the continuing accreditation status of the associate degree radiography program sponsored by Danville Area Community College was considered at the June 25, 2019 meeting of the Joint Review Committee on Education in Radiologic Technology (JRCERT). The JRCERT is the only agency recognized by the United States Department of Education (USDE) and the Council for Higher Education Accreditation (CHEA) for the accreditation of traditional and distance delivery educational programs in radiography, radiation therapy, magnetic resonance, and medical dosimetry. Specialized accreditation awarded by the JRCERT offers institutions significant value by providing peer evaluation and by assuring the public of quality professional education in the radiologic sciences. The program was evaluated according to the **Standards for an Accredited Educational Program in Radiography (2014)**. The JRCERT took the following action:

**MAINTENANCE OF ACCREDITATION FOR A PERIOD OF EIGHT YEARS.**

The next site visit is tentatively scheduled for the Fourth Quarter of 2022.

The program is advised that consistent with JRCERT Policy 11.600, the JRCERT reserves the right to conduct unannounced site visits of accredited programs. The sponsoring institution would be responsible for the expenses of any on-site evaluation.

The Joint Review Committee on Education in Radiologic Technology Directors and staff congratulate you and the program faculty for maintaining the maximum award of accreditation from the JRCERT and wish you continuing success in your efforts to provide a quality educational program. If we can be of further assistance, do not hesitate to contact the office.

Sincerely,

Bette A. Schans, Ph.D., R.T.(R), FASRT  
Chair

BAS/JAM/jm

copy: Program Director: Tamara Lynn Howard, M.Ed., R.T.(R)  
Dean: Kathy Sturgeon, M.A.

*The JRCERT promotes excellence in education and elevates the quality and safety of patient care through the accreditation of educational programs in radiography, radiation therapy, magnetic resonance, and medical dosimetry.*



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JOHN H. RUSSELL, PHD  
St. Augustine, Florida

April 26, 2019

Stephen Nacco, PhD  
President  
Danville Area Community College  
2000 East Main Street  
Danville, IL 61832

Dear Dr. Nacco:

This letter is formal notification of the action taken by the Accreditation Commission for Education in Nursing (ACEN) at its meeting in March 2019. The Board of Commissioners granted continuing accreditation to the associate nursing program and scheduled the next evaluation visit for Fall 2026. The details of the accreditation visit and the decision put forth by the Board of Commissioners have been sent to the program's nurse administrator.

Congratulations on this outstanding achievement! We look forward to continued successes for your nursing program. On behalf of the Board of Commissioners, we thank you and your colleagues for your commitment to quality nursing education. If you have questions about this action or about ACEN policies and procedures, please contact me.

Sincerely,

Marsal P. Stoll, EdD, MSN  
Chief Executive Officer