

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
September 26, 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.



**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, September 26, 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
Recess at 5:35 for the Purpose of Conducting a Public Hearing on the FY2020 Budget.
The regular Board meeting will reconvene immediately following the Public Hearing.
6. DACC Foundation Report
7. Marketing Report
8. Report on ICCTA Seminar and Board of Representatives Meetings, September 13-14, 2019
9. Financial Update
10. President's Report
11. Public Comment

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

12. Consent Agenda
 - A. Board Consideration of the Minutes of the Regular Board Meeting of August 22, 2019
 - B. Financial Report
 - C. Human Resources Report
 - D. Board Consideration of Board Policy Revisions
 1. Board Policy #3025 – Tuition Waivers
 2. Board Policy #6017 – Emergency Purchases – Disruption of Vital College Services
 3. Board Policy #6020 – Reimbursement for Travel and Food/Beverage Expenses

13. Unfinished Business
14. New Business

- A. Board Consideration of Resolution to Adopt FY2020 Budget and Resolution to Approve Tax Levy
 - B. Board Consideration of Resolution Approving the Timing of Recognition of Property Tax Revenue
 - C. Board Consideration of Approval of Travel Expenditures for Trustees
 - D. Board Consideration of Abating Taxes Heretofore Levied for the Year 2019 to Pay Debt Service on General Obligation Community College Bonds, Series 2013A, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois
 - E. Board Consideration of Approval of DACC Technology Plan
 - F. Board Consideration for PHS Project to Replace Sections of the Technology Center Roof
 - G. Board Consideration for Hunter Alignment System Upgrade Equipment
15. Information
- A. Communications

SEPTEMBER 2019

29 Farm to Fork BBQ Fundraiser, 1:00-3:00 p.m., Bremer

OCTOBER 2019

14 *Columbus Day Holiday – College Closed*

24 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302

NOVEMBER 2019

8-9 ICCTA Board of Representatives Meeting, Lisle

11 *Veterans Day Holiday – College Closed*

21 DACC Board of Trustees Meeting, 5:30 p.m., Hoopston Higher Learning Center

28-29 *Thanksgiving Holidays – College Closed*

DECEMBER 2019

19 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302

25 *Christmas Day Holiday – College Closed*

26-31 *Holiday Break – College Closed*

16. Closed Session for Discussion of the Purchase or Lease of Real Property for the Use of the Public Body; and Approval of the Written Closed Session Minutes of June 27, 2019
17. Adjournment

BOARD AGENDA ITEM 6

DACC Foundation Report

BOARD AGENDA ITEM 7

Marketing Report

BOARD AGENDA ITEM 8

**Report on ICCTA Seminar and Board of
Representatives Meetings, September 13-14, 2019**

BOARD AGENDA ITEM 9

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

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

FY20 - Year to Date - July 1, 2019 - August 31, 2019

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY20		%	FY19	
	FULL YR PROP BUDG	YTD 8/31/2019		YTD 8/31/2018	YTD %
REVENUES					
1 Property Tax Revenue	4,935,000	0	0 % (A)	0	0%
2 Personal Property Replacement Tax (PPRT)	525,000	10,956	2 % (B)	8,833	2%
3 ICCB Base Operating Grants	1,562,848	316,464	20 % (C)	231,609	15%
4 ICCB Equalization Grant	2,438,530	406,422	17 % (C)	0	0%
5 CTE Vocational Cr Hr Reimbursement	170,000	0	0 % (C)	0	0%
6 Tuition	7,725,230	3,793,033	49 % (D)	4,011,715	56%
7 Fees	1,576,960	800,881	51 % (D)	740,915	49%
8 Less: Institutional Scholarships/Waivers	(2,560,000)	(864,000)	34 % (D)	(886,503)	52%
9 Interest Income	35,000	9,921	28 % (E)	9,399	85%
10 Transfers from Other Funds	500,000	15,681	3 % (E)	0	0%
11 Facility Rent Revenue/Chargebacks/Other	199,500	81,291	41 % (F)	16,105	8%
12 TOTAL OPERATING REVENUES	17,108,068	4,570,649	27 %	4,132,073	25%
EXPENDITURES BY OBJECT					
13 Salaries	11,069,307	1,470,133	13 %	1,459,533	14%
14 Employee Benefits	2,348,055	392,813	17 %	408,777	17%
15 Contractual Services	611,870	53,289	9 % (E)	103,288	17%
16 Materials & Supplies	1,666,615	693,963	42 % (G)	656,271	44%
17 Meetings, Travel, Conferences	316,541	8,434	3 % (E)	11,163	5%
18 Fixed Charges	207,680	125,448	60 % (E)	109,016	44%
19 Utilities	810,000	85,303	11 % (H)	98,240	12%
20 Capital Outlay	26,000	69,814	269 % (F)	0	0%
21 Transfers to other Funds/Other	52,000	2,267	4 % (E)	3,052	4%
22 TOTAL OPERATING EXPENDITURES	17,108,068	2,901,464	17 %	2,849,340	17%
23 NET REVENUE/(EXPENDITURE)	0	1,669,185		1,282,733	

NOTES:

- (A) Amounts are recorded quarterly at the end of each quarter.
- (B) Majority of revenue is received in the second half of the fiscal year.
- (C) Amounts received from ICCB will not be even.
- (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.
- (F) Includes donation from the Foundation for mechantronics equipment. In-kind revenue and expense are recorded.
- (G) Instructional material and supply spending is accelerated prior to the beginning of each semester.
- (H) 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 10

President's Report

BOARD AGENDA ITEM 11

Public Comment

**Board Consideration of the Minutes of the
Regular Board Meeting of August 22, 2019**

MINUTES OF THE REGULAR MEETING of August 22, 2019

On August 22, 2019, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met in regular session in the Board Room, Vermilion Hall Room 302 at Danville Area Community College.

ITEM 1: CALL TO ORDER

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

ITEM 2: PLEDGE OF ALLEGIANCE

Ms. Hayley Buesing, DACC Graduate, led the Board and those in attendance in reciting the Pledge of Allegiance to the Flag.

ITEM 3: ROLL CALL

The roll was called. Trustees present: Tracy Cherry, Dave Harby, Terry Hill, John Spezia, Greg Wolfe, and Student Trustee Holley Hambleton. Trustees absent: Bill Black and Dr. Ron Serfoss (arrived at 5:33 p.m.)

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Dave Kietzmann, Mike Cunningham, Tammy Betancourt, Jill Cranmore, Lara Conklin, Stacy Ehmen, Terri Cummings, Dr. Penny McConnell, Laura Hensgen, Mark Barnes, R.J. Rowland, Lisa Osborne, Dr. Jonathon Wade, Hayley Buesing, Christian Maynard, Megan Cartright, and Jasmine Hutson.

Media present: Bill Pickett, WDAN.

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. Wolfe, and a second by Mr. Hill, 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; Mike Cunningham, Vice President, Administrative Services; Tammy Betancourt, Vice President, Finance/Chief Financial Officer; Jill Cranmore, Vice President, Human Resources; Lara Conklin, Executive Director, College Relations; and Stacy Ehmen, Vice President, Student Services. Also present: Terri Cummings, Dean, Business & Technology; Dr. Penny McConnell, Dean, Liberal Arts and Library Services; Mark Barnes, Director, Computer Networking and End User Services; Laura Hensgen, Director, Community Education and Video Development; R. J. Rowland, Instructor, Welding; Lisa Osborne, Administrative Assistant, Business & Technology; Dr. Jonathon Wade, Instructor, Behavioral Science; and Behavioral Science Students Hayley Buesing, Christian Maynard, Megan Cartright, and Jasmine Hutson.

Media present: Bill Pickett, WDAN.

ITEM 6: CONTINUING EDUCATION/COLLEGE FOR KIDS REPORT

Ms. Laura Hensgen presented a report on Continuing Education/College for Kids. Ms. Hensgen reported College for Kids was held this summer for eight weeks. A new camp this year as welding. For 2020, a technology camp and a gaming camp are being designed. Ms. Hensgen also shared information about senior participants who take part in community education events.

Ms. Hensgen shared a video that she created highlighting the summer camps. The music for the video was from students who attended the First Gig Rock Camp.

Ms. Hensgen also gave an update on eSports to the Board.

Mr. R.J. Rowland gave a report on the College for Kids Welding Camp which was a new addition this year. There were 14 participants for the two-week camp. Participants of the camp made a die and a fire pit. Mr. Rowland presented each Board member with a die.

The Board and Dr. Nacco thanked Ms. Hensgen and Mr. Rowland for their reports.

ITEM 7: LIBERAL ARTS AND LIBRARY SERVICES REPORT

For the Liberal Arts and Library Services report, Dr. Penny McConnell introduced Dr. Jonathan Wade. Present with Dr. Wade were Ms. Hayley Buesing, graduate of DACC attending ISU; Christian Maynard, graduate of DACC and senior at ISU; Megan Cartright, recent graduate of DACC; and Jasmine Hutson, current DACC student. The students shared their experiences while attending DACC and the strong influence Dr. Wade had on their educational journeys.

Dr. Wade shared statistics/information regarding mental health and how he is attempting to build a workforce dedicated to mental health in his behavioral sciences and sociology classes. He noted how age is an obstacle for our graduates who are 20 upon graduation as the students can test at age 20, but cannot be hired until they are 21.

The Board and Dr. Nacco thanked Dr. Wade and the students for their reports.

ITEM 8: FINANCIAL UPDATE

Ms. Tammy Betancourt gave a financial update to the Board. The Financial Statement of Revenue and Expenditures ending June 30, 2019 and July 31, 2019 was included in the Board agenda book.

ITEM 9: PRESIDENT'S REPORT

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

ITEM 10: PUBLIC COMMENT

There was no public comment.

ITEM 11: CONSENT AGENDA

**A. BOARD CONSIDERATION OF THE MINUTES OF THE
REGULAR BOARD MEETING OF JULY 18, 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: 7 yeas, 0 nays.

ITEM 12: UNFINISHED BUSINESS

ITEM 13: NEW BUSINESS

**A. BOARD CONSIDERATION OF PERMANENT TRANSFER OF
EARNED INTEREST MONIES FROM THE WORKING CASH
FUND TO THE EDUCATION FUND**

With an approved resolution by the Board of Trustees, the law allows for earned interest to be permanently transferred from the Working Cash Fund to the Education Fund for general operations.

Upon motion by Mr. Wolfe, and a second by Mr. Spezia, the Board approved the permanent transfer of earned interest monies from the Working Cash Fund to the Education Fund. The motion passed by signature vote: 7 yeas, 0 nays.

**B. 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 \$249.40 was expended for travel expenditures for trustees over the last month for expenses for the ICCTA Executive Committee Retreat at John A. Logan on August 1-3, 2019 for Mr. Greg Wolfe.

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

**C. BOARD CONSIDERATION OF RESOLUTION TO PLACE
TENTATIVE FY2020 BUDGET ON DISPLAY AND SET DATE,
TIME, AND PLACE OF PUBLIC HEARING ON SEPTEMBER 26,
2019 (FY 2020 Tentative Budget – External Exhibit)**

An operational budget of \$17,108,068 is recommended. This is approximately 2.9% more than the FY2019 Operating budget. With the adoption of the FY20 budget at the state level, including an increase of over \$400,000 in our operating and equalization grants, the College will be able to move forward by investing in Human Resources to maintain quality student service, provide training needed to meet the employment demands of the community, provide training needed for assessment of student learning outcomes, add a

gaming program for our students, cover software increases in Colleague and Blackboard, and add network monitoring software.

Depending on the fluctuation in the Equalized Assessed Valuation, the tax levy rate is anticipated to be approximately 60.96 cents. The current rate is 60.70 cents. From FY98 through FY01, the rate was 66 cents. The rate in FY18 was 62.55 cents.

Expenditures in the Board Restricted Fund support contingencies for one-time expenditures that may occur.

Upon motion by Mr. Wolfe, and a second by Ms. Cherry, the Board established Thursday, September 26, 2019 at 5:30 p.m. in the Board Room, Vermilion Hall Room 302, at Danville Area Community College as the date, time, and place for the Public Hearing on the FY20 budget. The Board also approved making said budget available for public inspection with appropriate notification provided to the public with final approval anticipated at the September 26, 2019 Board meeting. The motion passed by roll call vote: 7 yeas, 0 nays.

D. BOARD CONSIDERATION OF BIDS FOR CNC LATHE

Bids were advertised for a new CNC lathe to be used in the Tech Center Machine Shop. The CNC lathe was approved on the FY-20 Capital Equipment list and funding will be through the Perkins grant.

Upon motion by Dr. Serfoss, and second by Mr. Hill, the Board approved the low bid of \$41,930.00 from Haas HFO Chicago for a CNC Lathe. The motion passed by roll call vote: 7 yeas, 0 nays.

E. BOARD CONSIDERATION FOR PURCHASE OF TWO USED 2015 FREIGHTLINER CASCADIA SEMI TRACTORS

The Tractor Trailer Driving Program has a need for two trucks to meet the needs of our larger classes. Pete Powell, Coordinator of our Tractor Trailer Driving and Public Safety Programs searched for two 2015 used Freightliner Tractors. These trucks would replace the 2015 International truck we currently lease, which has 131,301 miles and has had numerous costly mechanical repairs. The proposal to purchase these two trucks will save an estimated \$40,000 over the next five years. The two used Freightliner Cascadia Semi Tractors were approved on the FY-20 Capital Equipment list and funding will be through the Technology Bonds.

Upon motion by Mr. Hill, and second by Dr. Serfoss, the Board approved the low bid of \$90,000.00 from Young Trucks for two used Freightliner Cascadia Semi Tractors. The motion passed by roll call vote: 7 yeas, 0 nays

F. BOARD CONSIDERATION OF BIDS FOR BREMER THEATER STAGE LIGHTING SYSTEM REPLACEMENT

Bids were advertised for the replacement of the Bremer Theater stage lighting system. This project consists of furnishing all materials, components, and labor necessary to provide a

complete and operational system. The Bremer Theater stage lighting system was approved on the FY-19 Capital Equipment List and funding will be through Tech Equipment Bonds.

Upon motion by Mr. Spezia, and second by Ms. Cherry, the Board approved the low bid of \$67,859.00 from Glesco Electric to replace the Bremer Theater stage lighting system. The motion passed by roll call vote: 7 yeas, 0 nays

ITEM 14: INFORMATION

A. COMMUNICATIONS

- A letter from the Secretary of State Jesse White announcing that Danville Area Community College had been awarded an FY2020 Adult Volunteer Literacy Grant in the amount of \$63,345.00.

ITEM 15: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 6:45 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

FINANCIAL REPORT
September 26, 2019

FINANCIAL REPORT

FINANCIAL REPORT

Investment Summary	page 1
Summary of Payrolls & Invoices.....	pages 2-5
Cash Disbursements.....	pages 6-33
Cash Transfers	page 34

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

CERTIFICATES OF DEPOSITS (CD)

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

INTEREST BEARING CHECKING ACCOUNT

FUND	PRINCIPAL	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTMENT	INTEREST @ MATURITY
O&M Building Restricted General	\$118,338.61	8/31/19	First Financial Bank	31 -Days @ 2.400%	\$241.22
CDB MM HVAC Project	\$464,648.14	8/31/19	First Financial Bank	31 -Days @ 2.400%	\$947.12
Capital Funding Bonds 18 Proceeds	\$485,798.82	8/31/19	First Financial Bank	31 -Days @ 2.400%	\$990.23
Constr Bldg Bond General Reserve	\$899,781.61	8/31/19	First Financial Bank	31 -Days @ 2.400%	\$1,834.08
Bldg/Grounds Maint Resv	\$237,189.71	8/31/19	First Financial Bank	31 -Days @ 2.400%	\$483.48
Bond - Tech/Eq '15 Funding Bond	\$184,997.74	8/31/19	First Financial Bank	31 -Days @ 2.400%	\$377.09
Bond - Funding Bonds '16	\$166,138.54	8/31/19	First Financial Bank	31 -Days @ 2.400%	\$338.65
Bond - Funding Bonds '18	\$152,884.24	8/31/19	First Financial Bank	31 -Days @ 2.400%	\$311.63
Bond - Tech/Eq '10 Funding Bond	\$2,705.67	8/31/19	First Financial Bank	31 -Days @ 2.400%	\$5.52
Bond - Tech/Eq '13 Funding Bond	\$19,877.08	8/31/19	First Financial Bank	31 -Days @ 2.400%	\$40.52
Bond - TC '13 Construction Bonds	\$202,913.13	8/31/19	First Financial Bank	31 -Days @ 2.400%	\$413.61
Education Fund	\$335,996.34	8/31/19	First Financial Bank	31 -Days @ 2.400%	\$684.88
Education Fund - EPFCU	\$25,350.96	8/31/19	EPFCU	31 -Days @ 0.250%	\$5.38
Facility Constr, Renovation Reserve	\$2,185,036.13	8/31/19	First Financial Bank	31 -Days @ 2.400%	\$4,453.88
Tech/Eq 18 Bond Revenue Proceeds	\$319,251.86	8/31/19	First Financial Bank	31 -Days @ 2.400%	\$650.75
General Equip Reserve	\$204,200.26	8/31/19	First Financial Bank	31 -Days @ 2.400%	\$416.23
MIS-Admin Computer Serv Res	\$409,129.97	8/31/19	First Financial Bank	31 -Days @ 2.400%	\$833.95
PHS Fund	\$106,758.74	8/31/19	First Financial Bank	31 -Days @ 2.400%	\$217.61
Operations and Maintenance Fund	\$658,629.17	8/31/19	First Financial Bank	31 -Days @ 2.400%	\$1,342.52
Retirement Reserve	\$909,142.16	8/31/19	First Financial Bank	31 -Days @ 2.400%	\$1,853.16
L/T Illness Reserve	\$418,842.70	8/31/19	First Financial Bank	31 -Days @ 2.400%	\$853.75
Unemployment Fund	\$53,375.37	8/31/19	First Financial Bank	31 -Days @ 2.400%	\$108.80
Working Cash Fund	\$5,441,943.39	8/31/19	First Financial Bank	31 -Days @ 2.400%	\$11,092.62
TOTAL	<u>\$14,002,930.34</u>			TOTAL INTEREST	<u>\$28,496.68</u>

SUMMARY-PAYROLLS & INVOICES
September 26, 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>August 2019</u>	PAYROLL	PAID INVOICES
Total Payments	\$1,023,380.96	\$739,493.38

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
SEPTEMBER 26, 2019

Minutes of the regular meeting held September 26, 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/AUGUST 2019	
EDUCATIONAL FUND		
Administrative	158,235.98	
Supervisory	21,808.51	
Professional	98,429.74	
Instruction	423,547.63	
Clerical	80,848.15	
Academic support	20,156.16	
Student employees	9,481.37	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instructors	354.96	
TOTAL ED FUND		814,062.50
TOTAL W/S ED FUND		4,496.93
 JTPA		
All Areas	17,036.34	
TOTAL JTPA		17,036.34
 BUILDING		
Maintenance		
Service staff	12,068.60	
Service pt/ot	1,486.79	
Building Service Attendants		
Service staff	31,795.57	
Service pt/ot	391.25	
Bldg & Grnds		
Service staff	3,106.82	
Op & Maint Admin		
Administrative	2,797.72	
Supervisory	5,618.16	
TOTAL BUILDING		57,264.91

FUND	GROSS PAYROLL/AUGUST 2019	
CHILD CARE		
Administrative	4,950.74	
CC Instructors	11,213.58	
Clerical f/t	3,216.68	
Student employees	6,186.60	
Cook p/t	1,693.84	
Other pt/ot	3,227.03	
TOTAL CHILD CARE		30,488.47
TOTAL W/S CHILD CARE		4,795.70
TORT LIABILITY		
Administrative	8,227.47	
Safety & security	9,953.42	
TOTAL TORT LIABILITY		18,180.89
ONE STOP		
Administrative	2,486.83	
Clerical f/t	2,560.42	
TOTAL ONE STOP		5,047.25
DEPT OF CORRECTIONS		
Professional	12,077.94	
Clerical f/t	2,501.78	
TOTAL DEPT OF CORR		14,579.72
TRIO STUDENT SUPP SVS		
Administrative	4,239.22	
Professional	6,037.78	
Academic support	2,371.00	
TOTAL STUDENT SUPP SVS		12,648.00
C PERKINS SPEC POP		
Professional	217.40	
Academic support	490.19	
Clerical	1,293.12	
TOTAL C PERKINS SPEC		2,000.71
ADULT ED		
Administrative	5,598.54	
Instructor p/t	7,219.30	
Academic support	3,561.38	
TOTAL ADULT ED		16,379.22

FUND	GROSS PAYROLL/AUGUST 2019	
SEC/STATE LITERACY		
Administrative	2,835.64	
TOTAL SEC/STATE LITERACY		2,835.64
WORKFORCE PREP GRANT		
Administrative	3,272.50	
Instructor p/t	4,060.00	
TOTAL WORKFORCE PREP GRANT		7,332.50
SMALL BUSN DEVEL		
Administrative	4,987.18	
TOTAL SM BUSN DEVEL		4,987.18
FOUNDATION		
Administrative	4,998.00	
Professional	4,877.50	
Clerical p/t	1,369.50	
TOTAL FOUNDATION		11,245.00
TOTAL REGULAR PAYROLL		1,014,088.33
TOTAL WORK STUDY		9,292.63
GRAND TOTAL PAYROLL		1,023,380.96

CASH DISBURSEMENT REGISTER FOR AUGUST, 2019

DANVILLE AREA COMMUNITY COLLEGE

0313683	Amazon/GE Money Bank		08/06/2019	211.87
V0170650	01_1040_15200_5401002	ALICA CNA 1" LAPEL PIN. .. (100 PCS).		102.39
V0170650	01_1040_15200_5401002	SHIPPING.		7.09
V0170650	01_1040_15200_5401002	ALICA CNA 1" LAPEL PIN. .. (100 PCS).		102.39
0313684	AmerenIP		08/06/2019	2,031.16
V0170656	02_7060_71500_5701000	8512579695 7/1-8/1/19.		2,031.16
0313685	Aqua Illinois		08/06/2019	1,786.68
V0170657	02_7060_71500_5704000	0011604110841479 WATER. 6/28-7/26/19.		1,786.68
0313686	Aqua Illinois		08/06/2019	97.84
V0170611	02_7060_71500_5704000	0011422530825472 FIRE. 6/27-7/26/19.		97.84
0313687	Aramark Uniform Service		08/06/2019	174.44
V0170640	02_7010_71100_5309000	UNIFORMS-MAINT 8/2/19.		53.43
V0170641	02_7020_71200_5309000	UNIFORMS-BSA 8/2/19.		121.01
0313688	Arnolds Office Supplies		08/06/2019	5,385.15
V0170602	02_7080_78800_5401001	INK CARTRIDGES.		1,059.96
V0170625	01_8010_82800_5401001	SUPPLIES.		285.98
V0170654	01_8040_76100_5409000	SUPPLIES.		230.00
V0170676	01_8030_83100_5401001	HEWCB380 BLACK TONER. .. CARTRIDGE HP		255.99
V0170676	01_8030_83100_5401001	HEWCB381A CYAN TONER. .. CARTRIDGE - H		396.99
V0170676	01_8030_83100_5401001	HEWCB382A YELLOW TONER. .. CARTRIDGE H		396.99
V0170676	01_8030_83100_5401001	HEWCB383A MAGENTA TONER. .. CARTRIDGE		396.99
V0170691	01_8040_84800_5401001	SUPPLIES.		33.37
V0170696	06_3020_33619_5401001	LORELL 42 LATERAL FILE. .. LAMINATE TO		134.72
V0170696	06_3020_33619_5401001	HON VOLT TASK CHAIR.		948.96
V0170696	06_3020_33619_5401001	FELLOWES POWERSHRED. ... 225CI.		1,245.20
0313689	Mr Lucas A. Atwood		08/06/2019	820.00
V0170616	01_1040_12400_5309000	FINGERPRINTING.		820.00
0313690	Baseball Savings		08/06/2019	510.00
V0170670	01_3060_35160_5401009	BATTING JACKETS.		510.00
0313691	Breese Journal and Publishing		08/06/2019	3,453.34
V0170677	01_8030_83100_5402000	PRINTING & MAILING FOR. .. FALL 2020 T		3,424.00
V0170677	01_8030_83100_5402000	ADJUSTMENT.		29.34
0313692	Berrys Garden Center Inc		08/06/2019	204.50
V0170667	02_7030_71300_5404004	LES KARE.		105.00
V0170668	06_1090_18655_5401002	PEA GRAVEL.		49.50
V0170701	01_8040_84800_5509000	FLOWERS-ZILKO.		50.00
0313693	Big R Store		08/06/2019	31.98
V0170655	02_7010_71100_5404004	WEED KILLER/ TRIM LINE.		14.76
V0170655	02_7030_71300_5404004	WEED KILLER/ TRIM LINE.		17.22
0313694	Botts Locksmith/ Charles Drude		08/06/2019	42.00

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V0170669	01_8040_76100_5409000	DUPLICATE KEYS.		42.00
0313695	Bushue Background Screening		08/06/2019	216.00
V0170607	12_8060_89200_5302000	BACKGROUND SCREENINGS.		216.00
0313696	Carle Physician Group		08/06/2019	150.00
V0170612	01_8040_84800_5309000	#1380244 A FIELDBINDER.		75.00
V0170613	01_8040_84800_5309000	#1387964 K PRICE.		75.00
0313697	CDW Government Inc		08/06/2019	1,431.18
V0170614	06_3020_33619_5409000	STARTECH.COM 6FT .. CERTIFIED DISPLAY		68.34
V0170614	06_3020_33619_5409000	NEC MULTISYNC EA193MI-BK. .. 19" LED M		1,222.02
V0170651	01_1040_12412_5401002	SMART 20-01545-20-TOUCH. .. SCREEN STY		140.82
0313698	Lientz Publishing Co		08/06/2019	125.00
V0170680	01_8030_83100_5407000	FALL REGISTRATION AD.		125.00
0313699	City of Danville		08/06/2019	1,320.00
V0170601	12_8060_89200_5309000	SECURITY 7/8-7/15/19.		1,320.00
0313700	Constellation Newenergy		08/06/2019	38,629.96
V0170630	02_7060_71500_5703000	#7974630 6/24-7/24/19.		38,629.96
0313701	County Market		08/06/2019	1,484.45
V0170643	05_6030_45100_5401009	CDC 7/1/19.		260.04
V0170644	05_6030_45100_5401009	CDC 7/8/19.		329.84
V0170645	01_1030_16550_5401002	CUL ARTS 7/8/19.		82.49
V0170646	01_1030_16550_5401002	CUL ARTS 7/15/19.		91.62
V0170647	05_6030_45100_5401009	CDC 7/15/19.		312.01
V0170648	01_1030_16550_5401002	CUL ARTS 7/17/19.		112.63
V0170649	05_6030_45100_5401009	CDC 7/22/19.		295.82
0313702	Courtesy		08/06/2019	195.00
V0170663	01_4010_16250_5606000	DR ED CAR LEASE-AUG.		195.00
0313703	Rebecca L. Crawford		08/06/2019	159.35
V0170626	01_3060_35160_5401009	PERFORMANCE TEE.		145.00
V0170626	01_3060_35160_5401009	SHIPPING.		14.35
0313704	Mr R. M. Cunningham		08/06/2019	32.25
V0170603	02_7080_78800_5502002	MILEAGE REIMBURSE-HOOP. 7/31/19.		32.25
0313705	DACC Foundation		08/06/2019	50.00
V0170675	01_8040_84800_5409000	MEMORIAL GIFT-FINK.		50.00
0313706	DACC Foundation		08/06/2019	50.00
V0170693	01_8040_84800_5409000	MEMORIAL GIFT-ELTZEROTH.		50.00
0313707	Danville Paper & Supply Inc		08/06/2019	284.90
V0170631	01_4010_16200_5401001	SUPPLIES.		169.55

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V0170653	05_6080_43100_5409000	SUPPLIES.	115.35
0313708	Danville Rotary	08/06/2019	750.00
V0170687	01_1010_12800_5406000	FY19 DUES-NACCO, STURGEON. KIETZMANN,	150.00
V0170687	01_1030_13800_5406000	FY19 DUES-NACCO, STURGEON. KIETZMANN,	150.00
V0170687	01_8010_82800_5406000	FY19 DUES-NACCO, STURGEON. KIETZMANN,	150.00
V0170687	01_8010_88100_5406000	FY19 DUES-NACCO, STURGEON. KIETZMANN,	150.00
V0170687	01_8010_88200_5406000	FY19 DUES-NACCO, STURGEON. KIETZMANN,	150.00
0313709	DEX	08/06/2019	298.10
V0170679	01_8030_83100_5407000	500095735 PH BK LISTINGS.	298.10
0313710	First to the Finish	08/06/2019	1,040.00
V0170606	01_3060_35130_5401009	CROSS COUNTRY UNIFORMS #1. .. SPIKES A	1,000.00
V0170606	01_3060_35130_5401009	SHIPPING.	40.00
0313711	Franks House of Color	08/06/2019	333.04
V0170698	02_7010_71100_5401004	WHITE PRIMER.	119.99
V0170699	02_7010_71100_5401004	PAINT-SNOWMIST/EGGSHELL.	129.95
V0170700	02_7010_71100_5401004	CARPET GLUE-TC CISCO REMO.	83.10
0313712	G4S Secure Solutions	08/06/2019	1,779.54
V0170658	12_8060_89200_5309000	SECURITY 7/22-7/28/19.	1,779.54
0313713	Gordon Food Services	08/06/2019	469.48
V0170671	05_6030_45100_5401009	SUPPLIES.	469.48
0313714	Illini Radio Group	08/06/2019	1,450.00
V0170684	01_8030_83100_5407000	WIXY JULY ADS.	825.00
V0170685	01_8030_83100_5407000	WLRW JULY ADS.	625.00
0313715	Illinois Valley Community Coll	08/06/2019	300.00
V0170621	01_3060_35120_5406000	GOLF TOURN ENTRY FEE. 9/20-21.	300.00
0313716	Industrial Supply	08/06/2019	69.60
V0170695	02_7010_71100_5404004	EYEWASH CONCENTRATE.	69.60
0313717	J J Keller & Associates Inc	08/06/2019	839.04
V0170628	01_1030_16520_5401005	SUPPLIES.	839.04
0313718	Lockhaven Golf Club	08/06/2019	300.00
V0170623	01_3060_35120_5406000	GOLF TOURN ENTRY FEE 10/12/19.	300.00
0313719	Mediaright	08/06/2019	2,745.00
V0170688	06_3020_33650_5401013	PANASONIC AG-AC30 CAMERA.	1,235.00
V0170688	06_3020_33650_5401013	PANASONIC BATTERY.	165.00
V0170688	06_3020_33650_5401013	SHIPPING.	12.50
V0170688	06_3020_33650_5401013	ADJUSTMENT.	40.00-
V0170689	06_8060_89862_5401002	PANASONIC AG-AC30 CAMERA.	1,235.00
V0170689	06_8060_89862_5401002	PANASONIC BATTERY.	165.00
V0170689	06_8060_89862_5401002	SHIPPING.	12.50

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V0170689 06_8060_89862_5401002 ADJUSTMENT. 40.00-

0313720	Menards/Capital One Commercial	08/06/2019	2,621.32
V0170633	01_1020_13230_5401002	MISC ITEMS TO FINISH. .. HORT GRILL: M	114.62
V0170634	06_1020_13926_5401002	MISC ITEMS FOR VOCATIONAL. .. CONSTRUC	322.27
V0170635	02_7010_71100_5404004	B1990054 SUPPLIES.	117.00
V0170636	02_7010_71100_5404004	B1990054 SUPPLIES.	102.99
V0170637	02_7010_71100_5404004	SUPPLIES.	270.33
V0170638	02_7010_71100_5404004	SUPPLIES.	1,276.63
V0170639	06_1090_89655_5401002	MISC. ITEMS FOR .. SUSTAINABILITY FARM	400.94
V0170639	06_1090_89655_5401002	ADJUSTMENT.	16.54

0313721	Mid-West Athletic Conference	08/06/2019	1,525.00
V0170652	01_3060_35800_5406000	MEMBERSHIP DUES/ FEES.	1,525.00

0313722	Millikin University	08/06/2019	500.00
V0170618	01_3060_35121_5406000	W/GOLF ENTRY FEE 9/21-22.	500.00

0313723	Millikin University	08/06/2019	500.00
V0170620	01_3060_35120_5406000	M/GOLF ENTRY FEE 9/29-30.	500.00

0313724	Myers Carpet Weavers	08/06/2019	2,735.04
V0170642	02_7010_71100_5404004	CARPET FOR TECH CENTER. .. RM 122-PER	2,735.04

0313725	Napa Auto Parts	08/06/2019	21.68
V0170672	01_1030_16520_5401005	SUPPLIES.	21.68

0313726	News-Gazette	08/06/2019	376.36
V0170659	01_8060_89100_5407000	#6171 INVIT TO BID 7/23/1.	34.18
V0170660	01_8060_89100_5407000	#6171 INVIT TO BID 7/24/1.	34.18
V0170661	01_8040_84800_5407000	#6171 ACAD ADV 7/28/19.	308.00

0313727	Overdrive Inc	08/06/2019	2,000.00
V0170686	01_2010_21100_5406000	COLLEGE DIGITAL LIBRARY .. APPLICATION	500.00
V0170686	01_2010_21100_5406000	PARTICIPATION IN NLRC. .. NETWORK OF I	1,500.00

0313728	Petty Cash	08/06/2019	97.57
V0170673	01_1010_12200_5409000	REPLENISH PETTY CASH.	97.57

0313729	Rend Lake College	08/06/2019	250.00
V0170619	01_3060_35120_5406000	GOLF ENTRY FEE 8/30/19.	250.00

0313730	Rogers Supply Co	08/06/2019	449.34
V0170604	02_7010_71100_5404004	TC AHU2 A/C REPAIRS.	13.72
V0170629	02_7010_71100_5404004	MM CHILLER REPAIR-CC HEAT.	298.20
V0170690	02_7010_71100_5404004	CONDENSER MOTOR.	137.42

0313731	Rush Enterprises & Affiliates	08/06/2019	2,253.00
V0170664	01_1030_16520_5606000	#51793 8/1-8/31/19.	2,253.00

0313732	Santander	08/06/2019	1,612.00
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V0170608	01_8040_76100_5606000	004-0004255-000 #20/36.		1,612.00
0313733	Santander		08/06/2019	886.00
V0170609	01_8040_76100_5606000	004-0003618-000 #35/36.		886.00
0313734	Santander		08/06/2019	1,612.00
V0170610	01_8040_76100_5606000	004-0004249-000 #23/36.		1,612.00
0313735	Sideline Shirts & Apparel		08/06/2019	387.00
V0170627	01_3060_35160_5401009	DRY FIT SHORT SLEEVE. .. BLACK.		362.50
V0170627	01_3060_35160_5401009	DRY FIT SHORT SLEEVE. .. BLACK.		14.50
V0170627	01_3060_35160_5401009	SET UP.		10.00
0313736	Sidell Reporter		08/06/2019	324.00
V0170682	01_8030_83100_5407000	FALL CLASSES/GEO-RIDGEFAR.		66.00
V0170683	01_8030_83100_5407000	DACC FALL REGISTRATION AD.		258.00
0313737	Smith's Bell and Clock Service		08/06/2019	450.00
V0170694	02_7010_71100_5304000	REPAIR BIG CLOCK-CT.		450.00
0313738	Spencer T Olin Golf Course		08/06/2019	200.00
V0170624	01_3060_35120_5406000	GOLF ENTRY FEE 9/28.		200.00
0313739	Stalker Sports Floors		08/06/2019	2,700.00
V0170692	02_7010_71100_5304000	MAINT-REFINISH GYM FLOOR.		2,700.00
0313740	Techno-Aide		08/06/2019	564.81
V0170615	01_1040_12410_5401002	MARKERS #8E. .. WITH INITIALS PER .. A		550.00
V0170615	01_1040_12410_5401002	ADJUSTMENT-SHIPING.		14.81
0313741	Terminix Company		08/06/2019	250.00
V0170697	02_7010_71100_5304000	MONTHLY PEST CONTROL.		250.00
0313742	United Refrigeration Inc		08/06/2019	429.93
V0170662	02_7010_71100_5404004	TC AHU 2 A/C REPAIRS.		429.93
0313743	Vincennes University		08/06/2019	375.00
V0170622	01_3060_35120_5406000	GOLF ENTRY FEE 9/7-8.		375.00
0313744	Wazy 96.5		08/06/2019	512.00
V0170678	01_8030_83100_5407000	JULY 2019 ADS.		512.00
0313745	Wells Fargo Vendor Fin Serv		08/06/2019	6,422.46
V0170666	01_8040_76200_5304000	COPIER LEASE.		4,320.00
V0170666	01_8040_76200_5606000	COPIER LEASE.		2,102.46
0313746	Winzer Corporation		08/06/2019	61.50
V0170632	02_7010_71100_5404004	HOSES FOR BSA MOP SINKS.		61.50

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0313747	Wipfli LLP	08/06/2019	8,500.00
V0170600	11_8020_89110_5301000	PROG BILLING JUNE 30 AUDI.	8,500.00
0313748	WITY	08/06/2019	246.00
V0170681	01_8030_83100_5407000	JULY ADS.	246.00
0313749	Xerox Corporation	08/06/2019	10.11
V0170665	01_8010_82800_5304000	#C7X-237058 JULY '19.	10.11
0313750	Stephanie Yates	08/06/2019	103.24
V0170617	06_4020_16600_5502002	MILEAGE REIMBURSEMENT. WETRRAIN CONF 7/	103.24
0313751	Financial Aid	08/08/2019	4,537.50
Various	*** Consolidating 7 Checks: 0313751 - 0313757		4,537.50
0313758	ACT	08/09/2019	588.00
V0170711	06_4020_16600_5401002	WORKKEYS.	588.00
0313759	Aramark Uniform Service	08/09/2019	177.92
V0170773	02_7010_71100_5309000	UNIFORMS-MAINT 8/9/19.	53.43
V0170774	02_7020_71200_5309000	UNIFORMS-BSA 8/9/19.	124.49
0313760	Baier Publishing Co	08/09/2019	312.50
V0170713	01_8030_83100_5407000	FALL REGISTRATION COLOR. .. NEWSPAPER	312.50
0313761	Berrys Garden Center Inc	08/09/2019	105.00
V0170751	02_7030_71300_5404004	MULCH-FRONT MARQUEE LANDS.	105.00
0313762	Sport Supply Group Inc	08/09/2019	320.36
V0170710	01_3060_35150_5401009	CHEST PROTECTOR.	139.95
V0170710	01_3060_35150_5401009	SHIN GUARDS.	153.95
V0170710	01_3060_35150_5401009	SHIPPING.	26.46
0313763	Call One	08/09/2019	2,683.35
V0170756	02_7060_71500_5705000	12124581134301 8/15-9/14/.	2,683.35
0313764	Carolina Biological Supply Co	08/09/2019	86.00
V0170709	01_1010_12210_5401002	BEGINNER PLANT MICROSCOPE. .. SLIDE SE	74.00
V0170709	01_1010_12210_5401002	SHIPPING.	12.00
0313765	CDW Government Inc	08/09/2019	1,549.12
V0170702	06_1060_15654_5401001	CANON IMAGECLASS MF810CDN.	774.56
V0170707	06_8060_89862_5401002	CANON IMAGECLASS MF810CDN.	774.56
0313766	Chief LOC CDS	08/09/2019	525.00
V0170729	01_2010_21100_5401003	ANNUAL CLASSIFICATION WEB. .. SUBSCRIPT	525.00
0313767	CCN Financial Services Inc	08/09/2019	2,850.58

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V0170748	01_3020_37100_5309000	CAREER SERVICES CENTRAL. .. APPLICATIO	2,850.58
0313768	Commerce Trust Services		08/09/2019
V0170703	01_8060_89100_5305000	\$1M TECH/EQUIP BOND AGENC.	175.00
0313769	Commercial-News		08/09/2019
V0170726	01_8060_89100_5407000	#214805 BIDS-IND 7/23/19.	83.13
V0170727	01_8060_89100_5407000	#214805 BID-LATHE 7/24/19.	83.13
V0170757	01_8040_84800_5407000	#213955 AUTO TECH 7/4/19.	449.00
V0170758	01_8040_84800_5407000	#213955 ACAD ADV 7/21/19.	374.00
V0170759	01_8040_84800_5407000	#213955 P-T INSTR 7/21/19.	449.00
0313770	COPS		08/09/2019
V0170725	05_6080_43100_5309000	SHREDDING JULY '19.	39.22
0313771	Danville Paper & Supply Inc		08/09/2019
V0170755	02_7020_71200_5401004	TC SCRUB FLOOR MACH PARTS.	69.25
0313772	DAVIS and DELANOIS PC		08/09/2019
V0170719	01_8060_89100_5305000	LEGAL SERVICES-APRIL.	75.00
V0170719	12_8060_89200_5305000	LEGAL SERVICES-APRIL.	625.00
0313773	Mr Anthony E. Engel		08/09/2019
V0170714	05_6030_45100_5502002	MILEAGE-JULY '19.	26.10
0313774	Fastenal Company		08/09/2019
V0170752	01_1030_13520_5401002	SUPPLIES.	31.25
0313775	Faulstich Printing Co		08/09/2019
V0170743	01_1010_13220_5309000	BOOK BINDING-DOC.	161.00
0313776	First to the Finish		08/09/2019
V0170766	01_3060_35130_5401009	SHIPMENT #2.	100.00
V0170768	01_3060_35130_5401009	SHIPMENT #3.	100.00
0313777	Grammarly Inc		08/09/2019
V0170750	06_3020_33619_5401002	SUBSCRIPTION TO GRAMMARLY. .. PREMIUM	1,450.00
0313778	Miss Kylie J. Haun-Slowik		08/09/2019
V0170747	01_1010_12200_5409000	SUPPLIES/ MILEAGE REIMBUR.	40.81
V0170747	01_1010_12200_5509000	SUPPLIES/ MILEAGE REIMBUR.	25.52
0313779	Health Alliance Medical Plans		08/09/2019
V0170771	01_0000_00000_2105000	AUG HEALTH INSURANCE.	174,806.00
0313780	Kathy Hunter		08/09/2019
V0170744	01_1020_13240_5401002	AWS APPSTREAM SRVC-SUMMER. INFO135/174	35.73
0313781	Illini FS		08/09/2019
			461.14

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V0170728	01_1030_16520_5401005	DIESELEX 8/6/19.	461.14
0313782	Kiplinger Tax Letter	08/09/2019	76.00
V0170718	01_8010_82800_5406000	1 YR SUBSCRIPTION.	76.00
0313783	Lowe's Business Account	08/09/2019	991.25
V0170724	06_1020_13926_5401002	SUPPLIES FOR CONSTRUCTION. . . CLASS AT	991.25
0313784	Mercer Tool Corp	08/09/2019	97.34
V0170735	01_1030_16550_5401002	MIL UNI CK SHIRT BLK . . SIZE L/ M60200	32.31
V0170735	01_1030_16550_5401002	MIL UNI CK SHIRT BLK. . . SIZE 2X / M60	46.52
V0170735	01_1030_16550_5401002	ADJUSTMENT-FREIGHT.	18.51
0313785	Midland Paper	08/09/2019	300.01
V0170733	01_8040_76200_5401009	#WY5464-HUSKY DIGITAL. . . 8 1/2 X 14 -	303.04
V0170733	01_8040_76200_5401009	ADJUSTMENT-DISCOUNT.	3.03-
0313786	Monsido Inc	08/09/2019	4,785.00
V0170731	01_8030_83100_5302000	MONSIDO WEB GOVERNANCE . . SUITE. . (1	4,785.00
0313787	Napa Auto Parts	08/09/2019	18.29
V0170737	01_1030_16520_5401005	SUPPLIES.	18.29
0313788	Neuhoff Media	08/09/2019	1,810.00
V0170739	01_8030_83100_5407000	K-ROCK REGISTRATION ADS.	905.00
V0170740	01_8030_83100_5407000	D102 REGISTRATION ADS.	905.00
0313789	Newtons Cleaning & Restoration	08/09/2019	405.12
V0170754	02_7010_71100_5304000	CLEANING CARPETS-CTC.	405.12
0313790	Mrs Carol L. Nichols	08/09/2019	908.43
V0170753	06_4040_81619_5501000	ASBDC REGISTRATION FEE. CONF 9/4-9/6/1	908.43
0313791	Peoria Charter Coach Co	08/09/2019	1,675.00
V0170769	06_3020_33619_5509000	TRIO GROUP-HOLOCAUST MUSE.	1,675.00
0313792	PRINCIPAL LIFE INSURANCE CO	08/09/2019	15,315.29
V0170772	01_0000_00000_2105001	AUG DENTAL/ LIFE INSURANC.	7,112.90
V0170772	01_0000_00000_2105003	AUG DENTAL/ LIFE INSURANC.	8,202.39
0313793	Mr Kent Reining	08/09/2019	53.22
V0170715	01_1030_16520_5401002	FILING CABINET KEYS.	53.22
0313794	Sinclair Broadcasting	08/09/2019	3,330.00
V0170705	01_8030_83100_5407000	OUTREACH/ RETARGETING.	2,340.00
V0170706	01_8030_83100_5407000	JULY TV ADS.	990.00
0313795	Strategic Development Institut	08/09/2019	2,700.00
V0170736	06_4020_16600_5401002	OE 2019 FLEX-N-GATE LEADE.	2,700.00

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0313796	Miss Emma N. Tucker		08/09/2019	63.71
V0170746	01_1010_12200_5409000	SUPPLIES/ MILEAGE REIMBUR.		18.47
V0170746	01_1010_12200_5509000	SUPPLIES/ MILEAGE REIMBUR.		45.24
0313797	United Power & Battery		08/09/2019	11,547.00
V0170708	06_8060_89862_5401002	EATON 9PX6KP1.		7,780.00
V0170708	06_8060_89862_5401002	EATON 9PXEBM180RT.		3,500.00
V0170708	06_8060_89862_5401002	ADJUSTMENT-SHIPING.		267.00
0313798	VISA		08/09/2019	417.77
V0170717	01_8040_84800_5309000	J CRANMORE EXPENSES.		106.76
V0170717	01_8040_84800_5401001	J CRANMORE EXPENSES.		425.03
V0170717	01_8040_84800_5407000	J CRANMORE EXPENSES.		155.45
V0170717	01_8040_84800_5503002	CREDIT.		269.47-
0313800	VISA		08/09/2019	1,997.40
V0170722	01_8030_83100_5302000	L CONKLIN EXPENSES.		480.00
V0170722	01_8030_83100_5407000	L CONKLIN EXPENSES.		770.58
V0170722	01_8030_83100_5609000	L CONKLIN EXPENSES.		746.82
0313801	VISA		08/09/2019	545.00
V0170732	01_1040_15200_5502001	L WILLIAMS EXPENSES.		515.00
V0170732	06_1060_15654_5401002	L WILLIAMS EXPENSES.		30.00
0313802	VISA		08/09/2019	1,905.55
V0170745	01_1020_13240_5401002	T CUMMINGS EXPENSES.		375.00
V0170745	01_1030_13410_5406000	T CUMMINGS EXPENSES.		35.00
V0170745	01_1030_13530_5503004	T CUMMINGS EXPENSES.		1,045.98
V0170745	01_1030_13800_5401002	T CUMMINGS EXPENSES.		449.57
0313803	VISA		08/09/2019	313.27
V0170760	10_3060_35315_5504000	E HARRIS WBB EXPENSES.		313.27
0313804	VISA		08/09/2019	2,432.35
V0170761	01_3060_35100_5502003	D GOUARD MBB EXPENSES.		2,187.65
V0170761	10_3060_35305_5502003	D GOUARD MBB EXPENSES.		244.70
0313805	VISA		08/09/2019	1,641.95
V0170762	10_3060_35325_5401009	T BUNTON GOLF EXPENSES.		1,641.95
0313806	VISA		08/09/2019	1,933.44
V0170763	01_3060_35120_5401009	T FRENCH M/GOLF EXPENSES.		1,649.52
V0170763	01_3060_35121_5401009	T FRENCH M/GOLF EXPENSES.		283.92
0313807	VISA		08/09/2019	125.46
V0170764	01_8040_76100_5401005	D KIETZMANN EXPENSES.		100.00
V0170764	10_4040_89600_5501000	D KIETZMANN EXPENSES.		25.46
0313808	VISA		08/09/2019	867.15
V0170765	01_3060_35150_5504000	T BUNTON EXPENSES.		27.33

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V0170765	10_3060_35325_5401009	T BUNTON EXPENSES.		839.82
0313809	Vitality Medical		08/09/2019	134.21
V0170734	01_1040_12400_5401002	DALE NASOGASTRIC TUBE. . . HOLDER.		124.31
V0170734	01_1040_12400_5401002	ADJUSTMENT-SHIPPING.		9.90
0313810	VSP of Illinois NFP		08/09/2019	2,837.08
V0170770	01_0000_00000_2105002	AUG VISION INSURANCE.		2,837.08
0313811	WCIA-TV		08/09/2019	850.00
V0170738	01_8030_83100_5407000	JULY YOUTUBE ADS.		850.00
0313812	Wex Bank		08/09/2019	40.00
V0170716	01_8040_76100_5401005	CIRCLE K SET UP FEE.		40.00
0313813	WHPO Radio		08/09/2019	500.00
V0170704	01_8030_83100_5407000	JULY ADS.		500.00
0313814	Greg Wolfe		08/09/2019	249.40
V0170720	01_8050_88800_5502002	MILEAGE REIMBURSEMENT. ICCTA RETREAT 8		249.40
0313815	Worthington Direct		08/09/2019	2,113.60
V0170723	06_3020_33619_5409000	PLANNER LAB STATION. . . TABLES 30' X 4		1,829.70
V0170723	06_3020_33619_5409000	SHIPPING.		283.90
0313816	AIRGAS USA LLC		08/13/2019	21.75
V0170776	01_1030_13520_5401002	SUPPLIES.		21.75
0313817	AmerenIP		08/13/2019	145.71
V0170793	02_7090_72300_5703000	7319335012 7/8-8/6/19.		145.71
0313818	AmerenIP		08/13/2019	45.60
V0170834	05_6080_43100_5709000	1287109020 7/8-8/6/19.		45.60
0313819	Arnolds Office Supplies		08/13/2019	412.57
V0170824	01_8040_76100_5409000	SUPPLIES.		179.85
V0170832	05_6030_45100_5401002	SUPPLIES.		210.08
V0170833	01_3080_38800_5401001	SUPPLIES.		22.64
0313820	Augustana College Il		08/13/2019	450.00
V0170788	01_3060_35130_5406000	X-COUNTRY ENTRY FEE 10/4/.		450.00
0313821	Baudville		08/13/2019	2,039.55
V0170790	06_3020_33619_5409000	ITEM# 92496.		224.50
V0170790	06_3020_33619_5409000	ITEM# 71351.		57.90
V0170790	06_3020_33619_5409000	ITEM# 71500.		149.95
V0170790	06_3020_33619_5409000	ITEM# 77750.		112.50
V0170790	06_3020_33619_5409000	ITEM# 77746.		112.50
V0170790	06_3020_33619_5409000	ITEM# 73083.		274.50
V0170790	06_3020_33619_5409000	ITEM# 31153BK.		440.00

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V0170790	06_3020_33619_5409000	ITEM# 31621.	221.70
V0170790	06_3020_33619_5409000	ITEM # 35222GD.	349.00
V0170790	06_3020_33619_5409000	SHIPPING.	97.00
0313822	Lientz Publishing Co		08/13/2019
V0170821	01_8030_83100_5407000	FALL REGISTRATION AD.	100.00
0313823	City of Danville		08/13/2019
V0170792	12_8060_89200_5309000	SECURITY 7/16-7/19/19.	880.00
0313824	City of Hoopeston		08/13/2019
V0170835	02_7090_72400_5704000	164630-01 7/5-8/6/19.	83.55
0313825	Continuing Ed Inst of Illinois		08/13/2019
V0170825	06_4020_16600_5302000	MHFA TRAINING.	1,020.00
0313826	County Market		08/13/2019
V0170784	10_4010_16271_5401002	CUL CAMP 7/17/19.	112.13
0313827	Danville Paper & Supply Inc		08/13/2019
V0170780	02_7020_71200_5401004	BSA SUPPLIES-FLOOR WAX, D.	248.46
0313828	Depke Welding Supplies		08/13/2019
V0170777	01_1030_13520_5401002	SUPPLIES.	36.50
V0170778	01_1030_13520_5401002	SUPPLIES.	4.95
V0170779	01_1030_13520_5401002	SUPPLIES.	70.20
0313829	DI Fire and Safety Equipment		08/13/2019
V0170816	02_7010_71100_5304000	ANNUAL FIRE EXT TEST/INSP.	3,167.90
0313830	Eastern Illinois University		08/13/2019
V0170785	01_3060_35130_5406000	X-COUNTRY ENTRY FEE 10/25.	300.00
0313831	Eastern Illinois University		08/13/2019
V0170786	01_3060_35130_5406000	X-COUNTRY ENTRY FEE 9/6/1.	300.00
0313832	FE Moran Inc		08/13/2019
V0170794	12_8060_89200_5304000	ALARM MAINT.	148.75
V0170795	12_8060_89200_5304000	SEC CAMERA MAINT.	51.58
0313833	Grainger Industrial		08/13/2019
V0170817	02_7010_71100_5401004	MAINT SUPPLIES.	193.87
0313834	Tom Grey		08/13/2019
V0170826	06_4020_16600_5302000	TK CONFINEDSPACE/AERIALLI.	671.80
0313835	Mr Robert D. Hargrove		08/13/2019
V0170798	01_8060_89100_5209001	TUITION REIMBURSEMENT.	600.00

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0313836	hibu Inc	08/13/2019	121.00
V0170820	01_8030_83100_5407000 PH BOOK LISTINGS.		121.00
0313837	Illinois College	08/13/2019	250.00
V0170787	01_3060_35130_5406000 X-COUNTRY ENTRY FEE 10/12.		250.00
0313838	Illinois Wesleyan University	08/13/2019	200.00
V0170789	01_3060_35130_5406000 X-COUNTRY ENTRY FEE 8/30/.		200.00
0313839	Kirby Risk	08/13/2019	38.14
V0170775	02_7010_71100_5404004 TC CISCO ELECTRICAL SUPPL.		29.36
V0170797	02_7010_71100_5404004 TC WELD SHOP OUTLET COVER.		8.78
0313840	Mickey's Linen & Towel Supply	08/13/2019	120.00
V0170830	01_1030_16550_5401002 #5452-00000 8/1/19.		120.00
0313841	Napa Auto Parts	08/13/2019	48.49
V0170823	01_1030_16520_5401005 SUPPLIES.		48.49
0313842	Pocket Nurse	08/13/2019	951.11
V0170829	01_1040_12400_5401002 SHIPMENT #1. .. NURSING CLASSES. .. SE		951.11
0313843	Proforma Green Marketing	08/13/2019	719.46
V0170783	06_3020_33619_5401001 8' BRAVO EXPANDING .. DISPLAY KIT.		590.00
V0170783	06_3020_33619_5401001 SET UP FEE.		50.00
V0170783	06_3020_33619_5401001 SHIPPING.		79.46
0313844	Rogers Supply Co	08/13/2019	591.89
V0170781	02_7010_71100_5404004 TC AHU 3 CONTROLS UPGRADE. PARTS.		591.89
0313845	University of Illinois Extensi	08/13/2019	200.00
V0170782	06_3020_33619_5401002 TRIO LEADERSHIP TRAINING BOOKS.		200.00
0313846	Vermilion County Treasurer	08/13/2019	1,806.70
V0170796	05_6080_43100_5309000 WIB ADMIN ASST SAL-JULY.		1,806.70
0313847	Vermilion Development Corporat	08/13/2019	6,742.27
V0170827	05_6080_43100_5601000 RENT 407 FRANKLIN-AUG '19.		6,000.00
V0170828	05_6080_43100_5709000 REIMBURSE UTILITIES-JULY		742.27
0313848	WCIA-TV	08/13/2019	500.00
V0170818	01_8030_83100_5407000 JULY WEB SOV ROS PREROLL.		500.00
0313849	AT&T Mobility	08/14/2019	61.55
V0170802	06_4020_58800_5705000 827306294 7/27-8/26/19.		61.55
0313850	FHEG - Southern Il Univ Books	08/14/2019	568.00

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V0170850	06_4030_55132_5902059	BOOKS/ S POYNER.		568.00
0313851	First Institute Training & Mgm		08/14/2019	12,784.23
V0170799	06_4030_52194_5309050	CONTRACT PAYMENT.		7,579.31
V0170799	06_4030_52194_5902051	CONTRACT PAYMENT.		5,204.92
0313852	Ms Penny S. Galloway		08/14/2019	225.00
V0170815	06_4030_51192_5902055	MILEAGE JULY '19.		225.00
0313853	Lakeview College of Nursing		08/14/2019	861.50
V0170806	06_4030_51192_5902051	TUITION/FEES-S BROWN.		90.50
V0170807	06_4030_51192_5902051	TUITION/FEES-S STEWART.		771.00
0313854	Polyclinic Medical Equipment		08/14/2019	383.20
V0170800	06_4030_51192_5902059	STETHOSCOPE - LITTMAN. .. CLASSIC III		138.00
V0170800	06_4030_51192_5902059	BP CUFF - S82 BLACK.		30.50
V0170800	06_4030_51192_5902059	WATCH -NURSEMATES NA00249.		30.50
V0170801	06_4030_51192_5902059	TOP - 4700 HUNW LG +. .. EMBROIDERY.		50.60
V0170801	06_4030_51192_5902059	PANTS - 4200 HUNW MED.		27.90
V0170801	06_4030_51192_5902059	JACKET - 4350 HUNW +. .. EMBROIDERY.		26.20
V0170801	06_4030_51192_5902059	SHOES - FLOW WHT SZ 10.		65.50
V0170801	06_4030_51192_5902059	SCISSORS - #51 5 1/2"... SILVER.		6.00
V0170801	06_4030_51192_5902059	PEN LIGHT - LED +. .. PUPIL GAUGE.		8.00
0313855	Secretary of State		08/14/2019	62.00
V0170804	06_4030_51192_5902059	MVR/ PERMIT FEE-SWIDER.		62.00
0313859	Thomas Consulting Group		08/14/2019	2,225.00
V0170849	06_4080_58810_5302000	CONTRACTUAL SRVCS 8/15/19.		2,225.00
0313860	VISA		08/14/2019	373.00
V0170803	06_4030_51192_5902059	J JETT EXPENSES.		373.00
0313861	Miss Vonzille L. Williams		08/14/2019	45.00
V0170809	06_4030_51192_5902059	CPR CLASS.		45.00
0313864	Miss Roxanna Zamarripa		08/14/2019	392.70
V0170808	06_4020_53192_5902059	RAD TECH LICENSE FEE.		122.70
V0170811	06_4020_53192_5902055	MILEAGE JULY '19.		270.00
0313868	Miss Breana M. Wright		08/14/2019	130.00
V0170853	06_4030_51192_5902055	MILEAGE JULY '19.		20.00
V0170854	06_4030_51192_5902055	MILEAGE JULY '19.		110.00
0313869	Miss Melinda S. Stingley		08/14/2019	484.00
V0170855	06_4030_51192_5902059	EXIT EXAM-LLCC.		59.00
V0170856	06_4030_51192_5902054	CHILDCARE JULY '19.		165.00
V0170857	06_4030_51192_5902055	MILEAGE JULY '19.		260.00
0313870	Advanced Commercial Roofing		08/16/2019	2,146.14
V0170880	02_7010_71100_5304000	ROOF REPAIR-J5159.		2,146.14

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0313871	Amazon/GE Money Bank		08/16/2019	664.47
V0170882	01_1010_12100_5401002	SU 19 SUPPLIES. .. SEE LIST ON ATTACHE		64.74
V0170882	01_1010_12800_5401001	SU 19 SUPPLIES. .. SEE LIST ON ATTACHE		402.86
V0170883	01_2040_85100_5404002	CABLE MATTERS (5 PACK). .. CAT6 RJ45 S		33.98
V0170884	01_8010_82800_5401001	SMEAD EXPANDABLE POCKET. .. FOLDERS (7		24.14
V0170884	01_8010_82800_5401001	SHIPPING.		5.99
V0170885	02_7080_78800_5401001	SUPPLIES.		72.78
V0170886	02_7040_71400_5401001	SUPPLIES.		59.98
0313872	AmerenIP		08/16/2019	159.68
V0170872	02_7060_71500_5703000	7268255534 7/12-8/12/19.		159.68
0313873	Arnolds Office Supplies		08/16/2019	201.64
V0170838	01_8040_76100_5409000	SUPPLIES.		15.09
V0170887	01_8040_76100_5409000	SUPPLIES.		186.55
0313874	CDW Government Inc		08/16/2019	10,070.88
V0170836	06_8060_89863_5401002	TRIPP LITE PORT TO HDMI .. ADAPTER CAB		45.45
V0170837	06_8060_89863_5401002	STARTECH 30 FT HIGH SPEED. .. HDMI CAB		28.58
V0170837	06_8060_89863_5401002	EVGA GEFORCE 210 GRAPHICS. .. CARD - 1		30.69
V0170868	06_3020_33619_5409000	LENOVO THINKPAD P52-15.6'. .. CORE I7		9,115.52
V0170869	06_3020_33619_5409000	LENOVO ADP-ACCIDENTAL. .. DAMAGE COVER		850.64
0313875	Comcast/Xfinity		08/16/2019	1,148.00
V0170819	01_8030_83100_5407000	REGISTRATION ADS.		1,148.00
0313876	Connor Company		08/16/2019	305.83
V0170881	02_7010_71100_5404004	TC WATER MAIN REPAIRS.		305.83
0313877	DACC Classified Staff Associat		08/16/2019	738.72
V0170858	01_0000_00000_2109020	CL STF U DUES P/R 8/15/19.		738.72
0313878	DACC Foundation		08/16/2019	501.20
V0170860	01_0000_00000_2109011	P/R DEDUCTIONS 8/15/19.		501.20
0313879	DACEA		08/16/2019	1,782.96
V0170859	01_0000_00000_2109020	FAC U DUES P/R 8/15/19.		1,782.96
0313880	Danville Paper & Supply Inc		08/16/2019	985.04
V0170876	02_7020_71200_5401004	JANITORIAL SUPPLIES.		605.04
V0170877	02_7020_71200_5401004	JANITORIAL SUPPLIES.		380.00
0313881	DI Fire and Safety Equipment		08/16/2019	436.50
V0170845	02_7010_71100_5304000	CDC TEST FIRE EXTINGUISHE.		101.50
V0170846	02_7010_71100_5304000	BC ANNUAL TEST.		228.00
V0170847	02_7010_71100_5304000	ANNUAL TEST.		53.00
V0170879	02_7090_72400_5304000	ANNUAL MAINT-HOOP.		54.00
0313882	FedEx		08/16/2019	34.95
V0170839	01_8040_76100_5404003	SHIPPING 7/26/19.		34.95

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0313883	G4S Secure Solutions	08/16/2019	2,154.18
V0170873	12_8060_89200_5309000 SECURITY 7/29-8/04/19.		2,154.18
0313884	INSCCU-ASFE	08/16/2019	55.00
V0170843	01_0000_00000_2109030 ANNUAL SUPPORT FEE. CH SUPPORT-D HUNTE		55.00
0313885	Kelly Printing Co	08/16/2019	927.00
V0170840	01_8040_76100_5401001 PRINTING FOR #9 BUSINESS. .. ENVELOPES		69.00
V0170840	01_8040_76100_5401001 PRINTING FOR WINDOW .. ENVELOPES.		508.00
V0170840	01_8040_76100_5401001 PRINTING FOR LINEN. .. ENVELOPES.		350.00
0313886	Lee's Famous Recipe	08/16/2019	497.57
V0170864	06_4020_16600_5409000 CATER-8/5-8/23 WATCHFIRE/.		497.57
0313887	MG TRUST COMPANY LLC	08/16/2019	4,908.34
V0170861	01_0000_00000_2104000 TPA 000207 JULY '19.		4,908.34
0313888	NewWave Communications	08/16/2019	139.61
V0170874	02_7090_72400_5309000 127446250.		139.61
0313889	Next Gen Web Solutions	08/16/2019	1,500.00
V0170852	01_8080_86100_5404002 ANNUAL MAINT-SCHLRSHP MGR.		1,500.00
0313890	Pioneer Credit Recovery Inc	08/16/2019	296.74
V0170862	01_0000_00000_2109030 #7635 P/R 8/15/19.		296.74
0313891	Quill Corp	08/16/2019	86.30
V0170865	01_1010_11100_5401002 MISC ITEMS-DOC CLASSES. .. SEE ATTACHE		21.58
V0170865	01_1010_11200_5401002 MISC ITEMS-DOC CLASSES. .. SEE ATTACHE		21.58
V0170865	01_1010_11400_5401002 MISC ITEMS-DOC CLASSES. .. SEE ATTACHE		21.57
V0170865	01_1020_11300_5401002 MISC ITEMS-DOC CLASSES. .. SEE ATTACHE		21.57
0313892	Miss Andrea Rameno	08/16/2019	30.00
V0170867	01_0000_00000_4409010 REIMBURSE PROCTOR TEST.		30.00
0313893	Rogers Supply Co	08/16/2019	39.84
V0170842	02_7010_71100_5404004 TC A/C REPAIRS.		14.62
V0170870	02_7010_71100_5404004 TC A/C REFRIG FILTER.		25.22
0313894	Security Door & Hardware	08/16/2019	1,180.00
V0170871	02_7010_71100_5404004 TC CISCO ROOM PROJ.		1,180.00
0313895	Ms Kathy R. Sturgeon	08/16/2019	723.77
V0170851	01_1010_12800_5503005 TRAVEL REIMBURSEMENT. PLTW TRAINING-AT		723.77
0313896	Thomas Consulting Group	08/16/2019	375.00
V0170848	01_1060_15100_5302000 CONTRACTUAL SRVCS 8/15/19.		375.00

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0313897	Uline		08/16/2019	86.55
V0170863	01_2010_21100_5401001	S-7545 ULINE BUBBLE-. .. LINED POLYOLE		34.00
V0170863	01_2010_21100_5401001	S-12377 NATURAL NYLON .. CABLE TIES 6"		39.00
V0170863	01_2010_21100_5401001	SHIPPING.		13.55
0313898	UPS		08/16/2019	25.02
V0170875	01_8040_76100_5404003	SHIPPING 8/8/19.		25.02
0313899	VISA		08/16/2019	2,046.80
V0170721	01_3090_33100_5404002	S EHMEN EXPENSES.		500.90
V0170721	06_3020_33619_5502002	S EHMEN EXPENSES.		1,045.00
V0170721	06_3020_33650_5404002	S EHMEN EXPENSES.		500.90
0313900	VISA		08/16/2019	1,918.71
V0170841	01_4010_16200_5309000	L HENSGEN EXPENSES.		1,823.74
V0170841	10_4010_16271_5401002	L HENSGEN EXPENSES.		94.97
0313901	VISA		08/16/2019	988.18
V0170878	01_8060_89100_5409000	K THURMAN EXPENSES.		740.35
V0170878	01_8060_89100_5501000	K THURMAN EXPENSES.		158.83
V0170878	01_8060_89100_5502005	K THURMAN EXPENSES.		89.00
0313902	Amazon/GE Money Bank		08/20/2019	625.51
V0170907	06_1060_15654_5401001	AZAR 252012 TRIFOLD .. BROCHURE HOLDER		34.53
V0170910	10_8060_87150_5409000	BEST GOLF SCORE TROPHY. .. SUMMER WALK		25.00
V0170921	06_1030_13924_5401002	EPSON DURABRITE ULTRA. .. 786XL HIGH Y		105.99
V0170922	06_1030_13924_5401002	AMAZONBASICS LEGAL/WIDE. .. RULED 8-1/		90.10
V0170922	06_1030_13924_5401002	MR. PEN -PENCIL ERASERS.		17.97
V0170922	06_1030_13924_5401002	EPSON T786XL120-S DURA. .. BRITE ULTRA		83.98
V0170923	01_8010_88200_5401001	SHARPIE FLIP CHART .. MARKERS, BULLET		17.99
V0170924	01_8010_88200_5401001	POST-IT SUPER STICKY. .. EASEL PAD 25		90.04
V0170924	01_8010_88200_5401001	OXFORD RULED 4X6 INDEX .. CARDS (10 PA		14.99
V0170925	01_8010_88200_5401001	SHARPIE FLIP CHART .. MARKERS, BULLET		35.98
V0170925	01_8010_88200_5401001	ADJUSTMENT.		2.00-
V0170926	06_1090_89655_5401002	3M SAFETY 142-5303 .. SAFETY HALF FACE		36.00
V0170927	06_1090_89655_5401002	FDC 99.6% PURE OXALIC .. ACID POWDER C		14.99
V0170927	06_1090_89655_5401002	VAROMORUS DURABLE OXALIC. .. ACID 12V		59.95
0313903	Applewood Foods Catering		08/20/2019	273.75
V0170929	10_4040_89600_5501000	LABOR MGMT COUNCIL 8/15/1.		273.75
0313904	Applewood Foods Catering		08/20/2019	438.00
V0170930	01_8010_88200_5501000	CATER/ P-T FAC 8/15/19.		438.00
0313905	Aramark Uniform Service		08/20/2019	150.92
V0170896	02_7010_71100_5309000	UNIFORMS-MAINT 8/16/19.		53.43
V0170897	02_7020_71200_5309000	UNIFORMS-BSA 8/16/19.		97.49
0313906	Arnolds Office Supplies		08/20/2019	295.32
V0170918	05_6030_45100_5401002	SUPPLIES.		41.29
V0170938	01_8040_76100_5409000	SUPPLIES.		168.98
V0170943	06_4020_16600_5401002	SUPPLIES.		85.05

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0313907	Benefit Planning Consultants I	08/20/2019	214.65
V0170941	01_8060_89100_5201001	MONTHLY COBRA/ HRA SRVCS.	214.65
0313908	Ms Carla M. Boyd	08/20/2019	53.00
V0170901	01_8040_89180_5409000	"TOOLBOX" BAGS SUPPLIES.	53.00
0313909	Mr Tim M. Bunton	08/20/2019	149.64
V0170903	01_3060_35800_5502002	MILEAGE REIMBURSEMENT. AD MTG 8/13/19	149.64
0313910	Call One	08/20/2019	331.29
V0170889	05_6080_43100_5709000	12135951137375 8/15-9/14/.	331.29
0313911	Miss Kylie V. Campbell	08/20/2019	120.00
V0170899	10_3060_12415_5409000	IEMA LICENSE REIMBURSEMEN.	120.00
0313912	Mr Nicholas H. Catlett	08/20/2019	72.15
V0170904	01_3020_37100_5502002	MILEAGE/ SUPPLIES REIMBUR. ALL IN ONE	72.15
0313913	Central Restaurant Products	08/20/2019	1,357.14
V0170920	06_3020_33650_5401002	MAPLE TOP WORK TABLE W/. .. ADJUSTABLE	341.99
V0170920	06_3020_33650_5401002	STAINLESS STEEL DRAWER .. FOR WORK TAB	96.51
V0170920	06_3020_33650_5401002	RISERS FOR CAMBRO .. BEVERAGE CONTAINERS	172.17
V0170920	06_3020_33650_5401002	BAKERS DOUGH SCALES -. .. STAINLESS. .	552.74
V0170920	06_3020_33650_5401002	ADJUSTMENT-SHIPPING.	193.73
0313914	Clarus Corporation	08/20/2019	1,250.00
V0170940	01_8030_83100_5407000	2019 SUMMER ENROLLMENT. .. PROMOTION-J	1,250.00
0313915	Comcast Cable	08/20/2019	136.85
V0170916	02_7090_72300_5309000	8771403080661578.	136.85
0313916	Danville Paper & Supply Inc	08/20/2019	332.32
V0170915	05_6030_45100_5401009	SUPPLIES.	332.32
0313917	David S Palmer Arena	08/20/2019	2,000.00
V0170898	06_1090_89655_5401002	FIRST GIG CAMP ROCK.	2,000.00
0313918	DAVIS and DELANOIS PC	08/20/2019	1,587.50
V0170895	01_8060_89100_5305000	LEGAL SRVCS MAY '19.	912.50
V0170895	12_8060_89200_5305000	LEGAL SRVCS MAY '19.	675.00
0313919	Gordon Food Services	08/20/2019	529.32
V0170913	05_6030_45100_5401009	SUPPLIES.	258.72
V0170914	05_6030_45100_5401009	SUPPLIES.	270.60
0313920	Grainger Industrial	08/20/2019	191.50
V0170909	02_7010_71100_5401004	BSA SUPPLIES-SQUEEGEE.	191.50

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0313921	Mrs Angela M. Harris	08/20/2019	600.00
V0170942	01_8060_89100_5209001	TUITION REIMBURSEMENT.	600.00
0313922	Hinckley Springs	08/20/2019	24.19
V0170917	01_1090_16850_5309000	SUPPLIES.	24.19
0313923	Illini Radio Group	08/20/2019	1,750.00
V0170935	01_8030_83100_5407000	WIXY AUG ADS.	825.00
V0170936	01_8030_83100_5407000	WLRW AUG ADS.	925.00
0313924	Illinois Oil Marketing Equipme	08/20/2019	934.00
V0170890	02_7010_71100_5304000	FUEL STORAGE TANK INSPECT. REPAIRS.	934.00
0313925	Just the Facts Publishing	08/20/2019	30.00
V0170933	01_8030_83100_5407000	FALL CLASSES AD 7/26/19.	30.00
0313926	Ms Kellie McBride	08/20/2019	33.93
V0170902	01_8040_89180_5409000	"TOOLBOX" BAGS SUPPLIES.	33.93
0313927	Napa Auto Parts	08/20/2019	125.99
V0170894	02_7030_71300_5404004	BATTERY-KUBOTA RTV 6.	125.99
0313928	ONE WITH GOLF LLC	08/20/2019	2,700.00
V0170888	01_3060_35120_5401009	GOLF BAGS.	2,700.00
0313929	Mrs Deanna R. Schaumburg	08/20/2019	245.53
V0170932	01_1040_15200_5502001	TRAVEL REIMBURSEMENT. CNA TRAIN/ TRAIN	245.53
0313930	Stericycle Inc	08/20/2019	610.60
V0170906	12_8060_89200_5309000	#1000303.	610.60
0313931	Mrs Randie L. Stonebraker	08/20/2019	122.70
V0170900	10_3060_12415_5409000	IEMA LICENSE REIMBURSEMEN.	122.70
0313932	USI Education	08/20/2019	11.34
V0170912	05_6030_45100_5401002	P2000031 CLEAR POUCH.	11.34
0313933	VISA	08/20/2019	179.18
V0170928	01_1010_12200_5401001	CREDIT.	58.43-
V0170928	01_1010_12800_5502005	K STURGEON EXPENSES.	199.00
V0170928	01_1010_12800_5503005	K STURGEON EXPENSES.	38.61
0313934	WITY	08/20/2019	246.00
V0170934	01_8030_83100_5407000	AUGUST 2019 ADS.	246.00
0313935	Mrs Marcie L. Wright	08/20/2019	716.72
V0170905	01_1040_12420_5503002	TRAVEL REIMBURSEMENT. AOE MTG 7/28-7/3	716.72

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0313936	Xerox Corporation		08/20/2019	587.75
V0170908	06_1090_13922_5304000	#020-0052237-001.		337.75
V0170908	06_1090_13922_5602000	#020-0052237-001.		250.00
0313937	Casey Lee King		08/20/2019	78.68
V0170939	01_4010_16250_5401009	NEW TIRE FOR DRIVER .. EDUCATION CAR.		78.68
0313938	Amazon/GE Money Bank		08/22/2019	2,068.36
V0170950	01_1040_12412_5409000	HOMECHARM - INTL STORAGE. .. CABINET,		99.99
V0170950	01_1040_12412_5409000	SHIPPING.		39.99
V0170959	01_1030_13530_5401002	SHIPMENT #3.		318.95
V0170960	01_1030_13530_5401002	CROWN PTH HEAVY-DUTY. .. PALLETT JACK.		167.00
V0170960	01_1030_13540_5401002	CROWN PTH HEAVY-DUTY. .. PALLETT JACK.		166.00
V0170960	01_1030_13550_5401002	CROWN PTH HEAVY-DUTY. .. PALLETT JACK.		166.00
V0170961	01_1010_12210_5401002	SWIFT SW200 COMPOUND. .. MONOCULAR MIC		416.45
V0170964	06_3020_33619_5409000	PROTECTION PLAN 3 YR. .. PORTABLE ELEC		36.00
V0170965	06_3020_33619_5409000	GARMIN DRIVESMART 65. .. DISPLAY GPS N		284.99
V0170966	06_3020_33619_5409000	CANON IMAGECLASS LBP6780. .. HIGH PERF		372.99
0313939	AmerenIP		08/22/2019	647.66
V0170981	02_7060_71500_5703000	8901262255 7/18-8/16/19.		647.66
0313940	AmerenIP		08/22/2019	601.56
V0171004	02_7090_72400_5701000	1147008233 7/18-8/18/19.		60.76
V0171004	02_7090_72400_5703000	1147008233 7/18-8/18/19.		540.80
0313941	American Library Association		08/22/2019	33.40
V0170987	01_2010_21100_5401003	CENSORSHIP LEAVES US IN. .. THE DARK -		16.00
V0170987	01_2010_21100_5401003	CENSORSHIP LEAVES US IN. .. THE DARK B		10.00
V0170987	01_2010_21100_5401003	SHIPPING.		10.00
V0170987	01_2010_21100_5401003	DISCOUNT FOR ALA MEMBER.		2.60-
0313942	Ares Sportswear		08/22/2019	670.62
V0170969	01_3060_35180_5409000	SHORTS.		71.39
V0170969	01_3060_35180_5409000	ARTWORK.		140.40
V0170969	01_3060_35180_5409000	POLO.		116.87
V0170969	01_3060_35180_5409000	SHORTS.		10.49
V0170970	01_3060_35180_5409000	SHORTY SHORT.		125.91
V0170970	01_3060_35180_5409000	ART TEMPLATE.		121.68
V0170970	01_3060_35180_5409000	TANK TOP.		83.88
0313943	Arnolds Office Supplies		08/22/2019	592.60
V0170982	01_8020_82100_5401001	SUPPLIES.		23.72
V0170986	01_8040_76100_5401001	ENVELOPE, CLSP 10X13, . . . 38#BN UNV-35		117.00
V0170986	01_8040_76100_5401001	FOLDER, MLA, 1/3 CT, LRT. .. 100 UNV-1		91.50
V0170986	01_8040_76100_5401001	MARKER, DRY ERASE, GREEN. .. ITA-33310		6.99
V0170986	01_8040_76100_5401001	PEN, STICK, MED, BK. .. PAP333-1131.		16.68
V0170986	01_8040_76100_5401001	PEN, STICK, FINE, BK. .. PAP-3381131.		16.68
V0170986	01_8040_76100_5401001	PEN, STICK, FINE, BE. .. PAP-3361131.		19.08
V0170986	01_8040_76100_5401001	PEN, BALLPT, STICK, FINE. .. RD PAP-33		19.08
V0170986	01_8040_76100_5401001	PEN, STICK, MED, RD. .. PAP-3321131.		19.08
V0170996	01_3020_32100_5401001	HON HIGH-BACK EXECUTIVE. .. CHAIR-BSXV		262.79
0313944	Ms Carla M. Boyd		08/22/2019	800.47

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V0170994	01_8040_89180_5409000	VISA GIFT CARDS/BOX-TOOLB.	8/12-8/26/1	800.47
0313945	Butler Chemical Co		08/22/2019	1,250.00
V0170976	02_7010_71100_5304000	BOILER CHEMICALS.		1,250.00
0313946	Carle Physician Group		08/22/2019	70.00
V0170955	01_1030_16520_5401002	#2181863 C EVANS.		35.00
V0170956	01_1030_16520_5401002	#0953163 Y AHMAD.		35.00
0313947	Caseys General Stores Inc		08/22/2019	897.69
V0170975	01_8040_76100_5401005	JULY GAS BILL.		897.69
0313948	Comcast Cable		08/22/2019	247.87
V0170971	05_6080_43100_5709000	8771403080376854.		247.87
0313949	Comcast of Illinois		08/22/2019	186.85
V0170952	01_1020_13240_5401002	8771403080232560.		186.85
0313950	Mrs Karla J. Coon		08/22/2019	187.92
V0170992	01_1090_18100_5401001	DACC TABLECLOTH-HLC STAFF.		187.92
0313951	Danville Paper & Supply Inc		08/22/2019	88.48
V0170963	02_7020_71200_5401004	GARBAGE BAGS/ MAINT-BSA.		88.48
0313952	DEX		08/22/2019	778.10
V0171000	01_8030_83100_5407000	#710186115.		455.00
V0171001	01_8030_83100_5407000	#500095735.		323.10
0313953	Digital Synergy Inc		08/22/2019	960.00
V0171006	01_1020_11300_5309000	BACKGROUND NAME CHECK .. FOR EARLY CHI		960.00
0313954	Fastenal Company		08/22/2019	391.17
V0170953	01_1030_13520_5401002	SUPPLIES.		270.02
V0170954	01_1030_13520_5401002	SUPPLIES.		121.15
0313955	FILOTTO CONSTRUCTION INC		08/22/2019	46,620.00
V0170997	03_7010_75214_5804000	PROJ 1901 CDC ROOF.		46,620.00
0313956	G4S Secure Solutions		08/22/2019	2,762.97
V0171003	12_8060_89200_5309000	SECURITY 8/5-8/11/19.		2,762.97
0313957	ICCCFO		08/22/2019	200.00
V0170977	01_8010_82800_5502002	ANNUAL CONF KNIGHT/BETANC. 10/16-10/18		100.00
V0170977	01_8020_82100_5502002	ANNUAL CONF KNIGHT/BETANC. 10/16-10/18		100.00
0313958	Illini FS		08/22/2019	597.41
V0170973	01_1030_16520_5401005	DIESELEX 8/20/19.		597.41
0313959	Illinois Central College		08/22/2019	125.00

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V0170991	01_3060_35110_5302000	JAMBOREE FEE 10/5/19.	125.00
0313960	Industrial Supply	08/22/2019	776.04
V0170968	02_7010_71100_5404004	ADA SIDEWALK SAFETY MATS-. FOR BLIND.	776.04
0313961	Kirby Risk	08/22/2019	112.78
V0170978	02_7010_71100_5404004	RECEPTICLE-UPS POWER-LH.	43.39
V0170979	02_7010_71100_5404004	CIRCUIT BREAKER-UPS LH.	59.71
V0170980	02_7010_71100_5404004	CIRC BR-LH.	9.68
0313962	Kohl Wholesale	08/22/2019	989.82
V0170989	01_1030_16550_5401002	CULINARY SUPPLIES.	989.82
0313963	The Lincoln Electric Company	08/22/2019	861.29
V0170998	01_1030_13520_5401002	1/8X14 FLEETWELD ROD. .. #EDO010278 (5	500.00
V0170998	01_1030_13520_5401002	3/32X14 EXCALIBUR ROD. .. #EDO28280 (5	500.00
V0170999	06_8060_89862_5401002	CREDIT-#908531243.	138.71-
0313964	Napa Auto Parts	08/22/2019	32.48
V0170988	01_1030_13540_5401002	SUPPLIES.	32.48
0313965	Mrs Carol L. Nichols	08/22/2019	100.00
V0170993	06_4040_81619_5409000	SBDC LUNCH/WORKSHOP 8/8/1.	100.00
0313966	Office of Secretary of State	08/22/2019	15.00
V0170958	01_4010_16250_5401009	3 DR STUDENTS.	15.00
0313967	Quill Corp	08/22/2019	282.18
V0170945	01_1010_11800_5401001	PENDAFLEX HANGING FILE. .. FOLDERS.	24.79
V0170947	01_1010_11800_5401001	SMEAD ADJUSTABLE COLORED. .. HANGING F	25.99
V0170948	01_1040_12410_5401001	FLASH FURNATURE CHAIR MAT. .. CARPET,	93.98
V0170948	01_1040_12410_5401001	ADJUSTMENT-COUPON.	7.46-
V0170949	01_1040_12400_5401001	DOCUMENT/CERTIFICATE .. FRAMES SET OF	49.99
V0170949	01_1040_12400_5401001	QUILL BRAND INVITATION. .. ENVELOPES.	71.97
V0170949	01_1040_12400_5401001	DISCOUNT.	7.27-
V0170949	01_1040_12410_5401001	DISCOUNT.	5.61-
V0170949	01_1040_12410_5401001	ADJUSTMENT.	2.46
V0170949	01_1040_12411_5401001	ACADEMIC MONTHLY DESK. .. PAD CALENDAR	23.97
V0170949	01_1040_12411_5401001	QUILL BRAND PAPER CD .. SLEEVES.	11.49
V0170949	01_1040_12411_5401001	DISCOUNT.	2.12-
0313968	Springfield Electric	08/22/2019	166.70
V0171002	02_7010_71100_5401004	LIGHT BALLAST-MAINT.	166.70
0313969	Techno-Aide	08/22/2019	58.81
V0170951	01_1040_12410_5401002	MARKERS #8E W/INITIALS-JM. .. PUT 21 U	50.00
V0170951	01_1040_12410_5401002	ADJUSTMENT-SHIPPING.	8.81
0313970	Trainer's Warehouse	08/22/2019	1,058.78
V0170967	06_3020_33619_5401002	INSTRUCTIONAL SUPPLIES. .. PER ATTACHE	983.17
V0170967	06_3020_33619_5401002	ESTIMATED SHIPPING.	75.00
V0170967	06_3020_33619_5401002	ADJUSTMENT.	0.61

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0313971	UnitedHealthcare Benefit Servi	08/22/2019	200.00
V0170972	01_8020_82100_5302000 ANNUAL PRE-TAX PREMIUM FE.		200.00
0313972	Verizon Wireless	08/22/2019	351.50
V0171005	02_7060_71500_5706000 780425287-00001 7/16-8/15.		351.50
0313973	American Heart Association	08/27/2019	539.20
V0171076	01_1040_16510_5401002 SUPPLIES.		539.20
0313974	Aramark Uniform Service	08/27/2019	150.92
V0171016	02_7010_71100_5309000 UNIFORMS-MAINT 8/23/19.		53.43
V0171017	02_7020_71200_5309000 UNIFORMS-BSA 8/23/19.		97.49
0313975	Arnolds Office Supplies	08/27/2019	223.93
V0171047	01_8040_76100_5409000 SUPPLIES.		117.20
V0171050	01_8040_76100_5409000 SUPPLIES.		100.00
V0171059	01_8040_76100_5409000 SUPPLIES.		6.73
0313976	AT&T	08/27/2019	90.70
V0171043	02_7060_71500_5705000 217Z9901387642 7/17-8/16/.		90.70
0313977	Miss Alyssa R. Bartlow	08/27/2019	122.70
V0171078	10_3060_12415_5409000 IEMA LIC REIMBURSEMENT.		122.70
0313978	Bradley University	08/27/2019	1,200.00
V0171022	01_3060_35130_5406000 X-C ENTRY FEE 9/20/19.		500.00
V0171023	01_3060_35130_5406000 X-C ENTRY FEE 10/18/19.		700.00
0313979	Carle Physician Group	08/27/2019	622.00
V0171036	01_8040_84800_5309000 #1392773 V PACHECO.		75.00
V0171037	01_8040_84800_5309000 #1527224 K DAILEY.		142.00
V0171038	01_8040_84800_5309000 #2029922 J AQUINO.		75.00
V0171039	01_8040_84800_5309000 #2224957 M ALLISON.		75.00
V0171040	01_8040_84800_5309000 #1328179 C HIGH.		75.00
V0171041	01_8040_84800_5309000 #0448220 L WOODWARD.		105.00
V0171042	01_8040_84800_5309000 #0486359 B KRAGE.		75.00
0313980	City of Danville	08/27/2019	25.00
V0171077	10_3060_13865_5309000 LIC APPL-BBQ FUNDRAISER.		25.00
0313981	Comcast of Illinois	08/27/2019	221.55
V0171045	02_7060_71500_5709000 8771403080131861.		221.55
0313982	Connor Company	08/27/2019	965.05
V0171044	02_7010_71100_5404004 PARTS-TOILET/ URINAL REPA.		965.05
0313983	Constellation Newenergy	08/27/2019	8,599.12
V0171073	02_7060_71500_5701000 #BG-91996 JULY GAS CHARGE.		8,599.12

CASH DISBURSEMENT REGISTER FOR AUGUST, 2019
DANVILLE AREA COMMUNITY COLLEGE

0313984	Danville Paper & Supply Inc	08/27/2019	41.34
V0171046	01_1030_16550_5401002	SUPPLIES.	5.34
V0171060	02_7020_71200_5401004	BSA TOILET BOWL CLEANER.	36.00
0313985	Danville Sanitary District	08/27/2019	779.92
V0171080	02_7060_71500_5704000	02-005640-00 6/30-7/31/19.	779.92
0313986	Faulstich Printing Co	08/27/2019	80.50
V0171031	01_1010_11400_5401002	BOOKS-PERFECT BOUND FOR. .. THE DEPT O	80.50
0313987	FE Moran Inc	08/27/2019	3,182.50
V0171029	12_8060_89200_5304000	MONITORING SERVICES.	2,799.57
V0171071	12_8060_89200_5304000	EMERGENCY REPAIRS-SPRINKL.	382.93
0313988	Follett Higher Education Group	08/27/2019	8,557.51
V0171008	01_1010_11100_5401002	P1901021 7/1/19.	1,433.25
V0171009	01_1010_11800_5401001	LIB ARTS 7/18/19.	173.50
V0171010	01_1040_12410_5509000	RAD TECH 7/22/19.	12.72
V0171011	05_6030_45100_5401002	CDC 7/23/19.	15.92
V0171012	01_1010_11200_5401002	BOOK: SOCIAL PROBLEMS. .. WITH THE QU	4,499.51
V0171012	01_1010_11200_5401002	ADJUSTMENT.	380.89-
V0171013	01_1010_11400_5401002	BOOK: COMMUNICATION. .. PATHWAYS-SPEE	3,062.82
V0171013	01_1010_11400_5401002	ADJUSTMENT.	259.32-
0313989	Frontier	08/27/2019	503.26
V0171081	02_7090_72400_5705000	21728341700711135 8/19-9/.	503.26
0313990	G4S Secure Solutions	08/27/2019	2,138.57
V0171063	12_8060_89200_5309000	SECURITY 8/12-8/18/19.	2,138.57
0313991	Grainger Industrial	08/27/2019	91.96
V0171062	02_7010_71100_5401004	MMC DOOR STOPS/ THERM-SHO.	91.96
0313992	Miss Kylie M. Harden	08/27/2019	283.51
V0171079	10_3060_12415_5409000	IEMA LIC/ ARRT TEST REIMB.	283.51
0313993	Mrs Jennifer M. Herrmann	08/27/2019	50.00
V0171065	01_8010_88200_5509000	STIPEND P-T FAC ACAD 8/15.	50.00
0313994	Illini FS	08/27/2019	18.25
V0171030	01_1030_16520_5401005	DIESEL EXH 8/23/19.	18.25
0313995	Industrial Supply	08/27/2019	118.73
V0171028	02_7010_71100_5404004	TOILET FLUSH VALVE PARTS.	105.26
V0171074	02_7010_71100_5404004	PLUMBING FITTINGS.	13.47
0313996	ISAC	08/27/2019	4,904.00
V0171075	10_0000_62560_1302000	RETURN MAP OVERPAYMENT.	4,904.00

CASH DISBURSEMENT REGISTER FOR AUGUST, 2019
DANVILLE AREA COMMUNITY COLLEGE

0313997	J J Keller & Associates Inc	08/27/2019	888.00
V0171052	01_1030_16520_5401005	SUBSCRIPTION RENEWAL. 9/1/19-8/31/24.	888.00
0313998	Johnson Controls	08/27/2019	780.00
V0171072	02_7010_71100_5304000	REPLACE CRANKCASE HEATERS.	780.00
0313999	Kelly Printing Co	08/27/2019	274.00
V0171015	06_4020_16600_5401002	FALL LEADERSHIP BOOKS.	274.00
0314000	Bob Mattson	08/27/2019	198.09
V0171024	01_8060_89170_5502002	TRAVEL REIMBURSEMENT. HLC HEARING 8/12	198.09
0314001	Cindy Stumph	08/27/2019	90.50
V0171035	12_8060_89200_5409000	NAME BADGES.	74.00
V0171053	01_1010_12800_5409000	1X3 BLACK BRASS PLATE .. FOR DIRECTORY	6.00
V0171053	01_1010_12800_5409000	CASIE HIGH (FACULTY).	2.77
V0171053	01_1010_12800_5409000	RACHAEL ARNHOLT (FACULTY).	2.78
V0171053	01_1010_12800_5409000	SUZANNA AGUIRRE (STAFF).	2.78
V0171053	01_1010_12800_5409000	KYLIE HAUN (STAFF).	2.77
V0171053	01_1010_12800_5409000	ADJUSTMENT.	0.60-
0314002	Mickey's Linen & Towel Supply	08/27/2019	120.00
V0171034	01_1030_16550_5401002	#5452-00000 8/22/19.	120.00
0314003	Napa Auto Parts	08/27/2019	7.47
V0171051	01_1030_16520_5401005	SUPPLIES.	7.47
0314004	Office Depot	08/27/2019	744.94
V0171019	06_3020_33619_5401001	OFFICE SUPPLIES - TRIO. .. SEE ATTACHE	981.14
V0171019	06_3020_33619_5401001	ADJUSTMENT.	236.20-
0314005	Cristin R. Prince	08/27/2019	174.58
V0171048	01_3010_31200_5502002	MILEAGE REIMBURSEMENT. RECRUIT-HS 8/6-	174.58
0314006	Project Lead the Way	08/27/2019	497.75
V0171014	01_1030_13530_5401002	DURABLE SUPPLIES FOR .. PLTW CLASS IN	497.75
0314007	Mr Chris Puzey	08/27/2019	504.00
V0171064	10_3060_12215_5309000	PLANTING 12 ACRES-DACC.	504.00
0314008	Rogers Supply Co	08/27/2019	1,260.07
V0171025	02_7010_71100_5404004	TC HVAC CONTROL UPGRADE P.	973.49
V0171061	02_7010_71100_5404004	CONDENSOR MOTOR AHU#2 TC.	137.42
V0171069	02_7010_71100_5404004	CONDENSER FAN MOTOR.	135.20
V0171070	02_7010_71100_5404004	HVAC AHU #2 TC.	13.96
0314009	Ms Kathy R. Sturgeon	08/27/2019	1,200.00
V0171018	01_8060_89100_5209001	TUITION REIMBURSEMENT.	1,200.00

CASH DISBURSEMENT REGISTER FOR AUGUST, 2019
DANVILLE AREA COMMUNITY COLLEGE

0314010	Richard A. Thompson	08/27/2019	325.00
V0171066	02_7090_72400_5304000 MAINT/ LAWCARE 8/1-8/28/.		325.00
0314011	Vermilion County Health Dept	08/27/2019	24.00
V0171020	01_8040_84800_5309000 TB TEST-K COX.		24.00
0314012	Walmart Community	08/27/2019	601.10
V0171054	01_1010_12200_5401002 MISC LAB TECH SET UP. .. SUPPLIES FOR		207.49
V0171054	01_1010_12200_5401002 ADJUSTMENT.		13.48
V0171055	01_8040_76100_5401001 SUPPLIES.		50.88
V0171056	05_6030_45100_5401002 SUPPLIES.		317.51
V0171057	06_4020_16600_5409000 TKC 8/8/19.		11.74
0314013	Mrs Marcie L. Wright	08/27/2019	150.80
V0171021	01_1040_12420_5502002 MILEAGE REIMBURSEMENT. TRANSFER FAIR 8		150.80
0314014	Young Trucks	08/27/2019	90,000.00
V0171083	06_8060_89863_5806000 2015 FREIGHTLINER. .. CASCADIA (395,80		45,000.00
V0171083	06_8060_89863_5806000 2015 FREIGHTLINER. .. CASCADIA (411,65		45,000.00
0314015	Financial Aid	08/30/2019	3,490.32
Various	*** Consolidating 11 Checks: 0314015 - 0314025		3,490.32
0314026	ACT	08/30/2019	950.00
V0171120	06_4020_16600_5401002 WORKKEYS.		950.00
0314027	Amazon/GE Money Bank	08/30/2019	218.97
V0171088	01_2010_21100_5401001 SUPPLIES.		218.97
0314028	AmerenIP	08/30/2019	36.01
V0171107	02_7060_71500_5703000 1935029030 7/24-8/22/19.		36.01
0314029	Aramark Uniform Service	08/30/2019	150.92
V0171121	02_7010_71100_5309000 UNIFORMS-MAINT 8/30/19.		53.43
V0171122	02_7020_71200_5309000 UNIFORMS-BSA 8/30/19.		97.49
0314030	Arnolds Office Supplies	08/30/2019	2,500.25
V0171082	01_8020_82100_5401001 SUPPLIES. STORAGE BOXES.		575.36
V0171101	06_3020_33619_5409000 CREDENZA W/KNEESPACE. .. 60 X 24. .. I		1,790.00
V0171113	01_8040_76100_5409000 SUPPLIES.		134.89
0314031	Assessment Technologies Instit	08/30/2019	4,550.00
V0171100	01_3090_33100_5309000 70 TEAS TESTS.		4,550.00
0314032	Mrs Johna L. Bolton	08/30/2019	42.57
V0171139	01_8020_82100_5502003 MILEAGE REIMBURSEMENT. CACFP TRAINING		42.57
0314033	Sport Supply Group Inc	08/30/2019	3,196.00

CASH DISBURSEMENT REGISTER FOR AUGUST, 2019

DANVILLE AREA COMMUNITY COLLEGE

V0171084	01_3060_35150_5401009	GAME HATS FOR 2019-2020.	747.00
V0171084	01_3060_35150_5401009	SHIPPING.	38.00
V0171085	01_3060_35150_5401009	GREEN SHIRTS.	790.00
V0171085	01_3060_35150_5401009	BLACK SHIRTS.	790.00
V0171085	01_3060_35150_5401009	GOLD SHIRTS.	790.00
V0171085	01_3060_35150_5401009	SHIPPING.	41.00
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0314034	Comcast Cable		08/30/2019
V0171114	01_2090_23100_5309000	8771403080350289.	231.85
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0314035	Courtesy		08/30/2019
V0171094	01_4010_16250_5304000	SERVICE-DR ED CAR.	36.73
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0314036	Custom Care Dry Cleaners		08/30/2019
V0171089	02_7020_71200_5304000	MOP HEADS 8/22/19.	84.00
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0314037	DACC Classified Staff Associat		08/30/2019
V0171128	01_0000_00000_2109020	CL STF U DUES P/R 8/30/19.	738.72
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0314038	DACC Foundation		08/30/2019
V0171126	01_0000_00000_2109011	P/R DEDUCTIONS 8/30/19.	501.20
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0314039	DACC Foundation		08/30/2019
V0171092	01_8040_84800_5409000	MEMORIAL GIFT-FORTHENBERR.	50.00
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0314040	DACC Foundation		08/30/2019
V0171124	01_8040_84800_5409000	MEMORIAL GIFT-PEACE/MCBRI.	50.00
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0314041	DACEA		08/30/2019
V0171127	01_0000_00000_2109020	FAC U DUES P/R 8/30/19.	1,782.96
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0314042	Depke Welding Supplies		08/30/2019
V0171111	01_1030_13520_5401002	CYLINDER RENTAL.	306.51
V0171112	01_1030_13520_5401002	SUPPLIES.	50.40
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0314043	FE Moran Inc		08/30/2019
V0171115	02_7010_71100_5304000	ANNUAL SPRINKLER INSPECTI.	2,430.00
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0314044	FedEx		08/30/2019
V0171087	01_8040_76100_5404003	SHIPPING 8/7/19.	53.20
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0314045	Gordon Food Services		08/30/2019
V0171105	05_6030_45100_5401009	SUPPLIES.	755.38
V0171106	05_6030_45100_5401009	SUPPLIES.	303.74
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0314046	Illinois College		08/30/2019
V0171133	01_3060_35121_5406000	TOURN ENTRY FEE 9/29/19.	225.00
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0314047	Jameson Steel Fab Inc		08/30/2019
			2,847.70

CASH DISBURSEMENT REGISTER FOR AUGUST, 2019

DANVILLE AREA COMMUNITY COLLEGE

V0171086	01_1030_13520_5401002	20'LX1/8"X1-1/2ANGLE IRON.	110.00
V0171086	01_1030_13520_5401002	1/4"X5'WX10'L STEEL PLATE.	509.00
V0171086	01_1030_13520_5401002	3/8"X5'WX10'L STEEL PLATE.	381.85
V0171086	01_1030_13520_5401002	16GAX5'WX10'L STEEL SHEET. .. METAL.	1,047.75
V0171086	01_1030_13520_5401002	10GAX5'WX10'L STEEL SHEET. .. METAL.	315.50
V0171086	01_1030_13520_5401002	20'LX1/4"X2" ANGEL IRON.	318.00
V0171086	01_1030_13520_5401002	FULL LENGHTS-2"SCHED 40. .. STEEL PIPE	165.60
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0314048	Johnson Controls		08/30/2019 23,188.50
V0171117	03_7010_73412_5304000	PNEUMATIC CONVERSION-TC.	7,265.25
V0171118	03_7010_73412_5304000	TC AHU 3.	7,265.25
V0171119	02_7010_71100_5304000	REPAIRS-COMPRESSOR TC.	8,658.00
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0314049	Kohl Wholesale		08/30/2019 1,430.49
V0171108	01_1030_16550_5401002	SUPPLIES.	889.56
V0171109	01_1030_16550_5401002	SUPPLIES.	593.73
V0171110	01_1030_16550_5401002	CREDIT #457792.	52.80-
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0314050	LEARFIELD COMMUNICATIONS LLC		08/30/2019 2,750.00
V0171116	01_3060_35800_5404002	SPORTS SOFTWARE/SUPPORT.	2,750.00
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0314051	Medco Supply Company		08/30/2019 1,591.33
V0171099	10_3060_35835_5401009	TRAINING ROOM SUPPLIES. .. FOR 2019-20	1,591.33
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0314052	Monmouth College II		08/30/2019 270.00
V0171134	01_3060_35121_5406000	TOURN ENTRY FEE 9/7-9/8/1.	270.00
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0314053	Mrs Carol L. Nichols		08/30/2019 795.00
V0171138	06_4040_81619_5409000	2 YR CERT/ WORKPLACE STAB.	795.00
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0314054	Pioneer Credit Recovery Inc		08/30/2019 331.84
V0171129	01_0000_00000_2109030	#7635 P/R 8/30/19.	331.84
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0314055	Rend Lake Resort		08/30/2019 105.00
V0171096	01_3060_35121_5406000	W/ GOLF ENTRY FEE 9/3/19.	105.00
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0314056	Rogards Office Plus		08/30/2019 886.91
V0171104	01_8040_76100_5401001	OFFICE SUPPLIES FOR STAFF. .. AND FACU	886.91
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0314057	Rogers Supply Co		08/30/2019 205.93
V0171090	02_7010_71100_5404004	CRANKCASE HEATERS-CT CHIL.	180.45
V0171093	02_7010_71100_5404004	ELECT RELAY-TC A/C.	25.48
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0314058	Santander		08/30/2019 1,612.00
V0171136	01_8040_76100_5606000	004-0004249-000 #24/36.	1,612.00
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0314059	Santander		08/30/2019 1,612.00
V0171135	01_8040_76100_5606000	004-0004255-000 #21/36.	1,612.00
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0314060	Sideline Shirts & Apparel		08/30/2019 844.00

CASH DISBURSEMENT REGISTER FOR AUGUST, 2019

DANVILLE AREA COMMUNITY COLLEGE

V0171095	01_3060_35121_5401009	SHIRTS FOR GOLF TEAM.	284.00
V0171102	01_3060_35121_5401009	GOLF SHIRTS.	80.00
V0171102	01_3060_35121_5401009	EMBROIDERY.	60.00
V0171103	01_3060_35120_5401009	GOLF SHIRTS.	240.00
V0171103	01_3060_35120_5401009	EMBROIDERY.	180.00
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0314061	T Danville Mall LLC		08/30/2019 100.00
V0171131	02_7090_72300_5601000	RENT 9/1/19.	75.00
V0171132	02_7090_72300_5707000	DUMPSTER 9/1/19.	25.00
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0314062	Thomas Consulting Group		08/30/2019 375.00
V0171130	01_1060_15100_5302000	CONTRACTUAL SRVCS 8/31/19.	375.00
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0314063	United Way of Danville Area, I		08/30/2019 1,019.48
V0171125	01_0000_00000_2109010	DEDUCTIONS AUG '19.	1,019.48
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0314064	Walton & Associates Architects		08/30/2019 2,963.63
V0171091	03_7010_75214_5303000	PROJ 1901 CDC ROOF.	2,963.63
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0314065	West Coast Trends, Inc		08/30/2019 450.64
V0171137	10_3060_35325_5401009	P1901019	450.64
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0314066	Wipfli LLP		08/30/2019 13,750.00
V0171123	11_8020_89110_5301000	BILLING 6/30/19 AUDIT.	13,750.00

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Checks Total ... \$739,493.38

DANVILLE AREA COMMUNITY COLLEGE

FISCAL YEAR 2019 TRANSFERS REQUIRING BOARD APPROVAL

Cash Transfers Between Funds

<i>Transfer To:</i> <i>Account Number</i>	<i>Transfer From:</i> <i>Account Number</i>	<i>Amount</i>
01-0000-00000-7201000	05-0000-41100-7101000	\$300,000.00

- This cash transfer moves funds from the Auxiliary Fund from the Bookstore to the Education Fund to supplement operating expenditures as planned with the approval of the FY19 Budget by the Board on September 27, 2018.

<i>Transfer To:</i> <i>Account Number</i>	<i>Transfer From:</i> <i>Account Number</i>	<i>Amount</i>
03-0000-73405-7201000	16-0000-71820-7101000	\$18,734.00

- This cash transfer moves funds from the Board Restricted Fund from the Building Maintenance & Grounds Reserve to the Operations & Maintenance Restricted Fund for the purchase of 18 & 20 Tillman, approved by the Board on July 20, 2017.

<i>Transfer To:</i> <i>Account Number</i>	<i>Transfer From:</i> <i>Account Number</i>	<i>Amount</i>
03-0000-73418-7201000	16-0000-73820-7101000	\$459,070.00

- This cash transfer moves funds from the Board Restricted Fund from the Facility, Renovation, Repair Reserve to the Operations & Maintenance Restricted Fund for the local match for the Mary Millier HVAC CDB project.

**Human Resources Report
September 26, 2019**

**Board of Trustees
September 26, 2019**

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

1. Employees

(Notice of Full-Time Classified Employment Contract)

Aquino, Jessica – Administrative Assistant, Advisement & Counseling

Effective Date: July 29, 2019 through June 30, 2020

Rate of Pay: \$31,714.00 annually (*corrected rate*)

(Notice of Temporary Employment Contract)

Meers, Janette – Fitness Center Assistant, Math, Science and Health Professions

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

Rate of Pay: \$17.22 per hour

Wright, Shanay – Achieving the Dream Coordinator, Achieving the Dream

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

Rate of Pay: \$2,400.00 annually

2. Student Workers

(Notice of Temporary Employment Contract)

Betancourt, Geneva – Student Employee, Graphics

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

Rate of Pay: \$8.25 per hour

Bunton, Andrew – Student Employee, Campus Services

Effective Date: August 5, 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

Falanga, Annabella – Student Employee, Business & Technology

Effective Date: August 26, 2019 through June 30, 2020

Rate of Pay: \$8.25 per hour

Fieldbinder, Alaina – Student Employee, Child Development Center

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

Rate of Pay: \$10.00 per hour

Fowler, Margaret – Student Employee, Adult Education/Literacy

Effective Date: August 9, 2019 through June 30, 2020

Rate of Pay: \$8.25 per hour

Board of Trustees
September 26, 2019
Human Resources – Page 2

Student Workers

(Notice of Temporary Employment Contract)

Harper, Lauren – Student Employee, Horticulture
Effective Date: September 16, 2019 through June 30, 2020
Rate of Pay: \$8.25 per hour

Harvey, Hannah – Student Employee, Library
Effective Date: August 19, 2019 through June 30, 2020
Rate of Pay: \$8.25 per hour

Lane, Allison – Student Employee, Graphics
Effective Date: September 10, 2019 through June 30, 2020
Rate of Pay: \$8.25 per hour

Liffick, Jarrod – Student Employee, Business & Technology
Effective Date: August 26, 2019 through June 30, 2020
Rate of Pay: \$8.25 per hour

Machin, Annie – Student Employee, Library
Effective Date: September 6, 2019 through June 30, 2020
Rate of Pay: \$8.25 per hour

Mojonnier, Emma – Student Employee, Testing Center
Effective Date: September 3, 2019 through June 30, 2020
Rate of Pay: \$8.25 per hour

Moulton, Hannah – Student Employee, Child Development Center
Effective Date: August 14, 2019 through June 30, 2020
Rate of Pay: \$10.00 per hour

Price, Kennedy – Student Employee, Child Development Center
Effective Date: August 16, 2019 through June 30, 2020
Rate of Pay: \$10.00 per hour

Ruch, Noah – Student Employee, Campus Services
Effective Date: September 4, 2019 through June 30, 2020
Rate of Pay: \$8.25 per hour

Samet, Elizabeth – Student Employee, Child Development Center
Effective Date: August 12, 2019 through June 30, 2020
Rate of Pay: \$10.00 per hour

Santillana, Victoria – 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
September 26, 2019
Human Resources – Page 3

Student Workers

(Notice of Temporary Employment Contract)

Vaughn, Kara – Student Employee, Child Development Center
Effective Date: August 19, 2019 through June 30, 2020
Rate of Pay: \$10.00 per hour

Wells, Matthew – Student Employee, Business & Technology
Effective Date: September 7, 2019 through December 31, 2019
Rate of Pay: \$8.25 per hour

Wilt, Bailey – Student Employee, Adult Education
Effective Date: August 26, 2019 through June 30, 2020
Rate of Pay: \$8.25 per hour

Woodard, Lillyann – Student Employee, Career and Veteran Services
Effective Date: August 19, 2019 through June 30, 2020
Rate of Pay: \$8.25 per hour

3. Title Change and Salary Adjustment

Williams, Laura – Dean, Adult Education & Literacy
Effective Date: October 1, 2019 through June 30, 2020
Rate of Pay: \$77,547.49 annually

Woodworth, Brittany – Coordinator, Corporate Training, Corporate Education Department
Effective Date: October 1, 2019 through June 30, 2020
Rate of Pay: \$40,801.00 annually

4. Title Change

McConnell, Penny – Dean, Liberal Arts, Library, and Academic Assessment
Effective Date: October 1, 2019

5. Request for Personal Leave

Saylor, Diana – Building Services Attendant, Facilities
Effective Date: September 12, 2019 through December 31, 2019

6. Resignation

Edwards, Sadie – Disability and Testing Services, Testing Center
Effective Date: September 23, 2019

Jenkins, Jess – Building Services Attendant, Facilities
Effective Date: July 19, 2019

**Board of Trustees
September 26, 2019
Human Resources – Page 4**

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

8. Authorization for Employment

AUTHORIZATION FOR EMPLOYMENT September 2019					
Name	Position	Beginning Date	Ending Date	Scheduled No. of Hours *	Wage
Butler, Rosemary	TRIO Assoc. Level Tutor	8/19/2019	12/13/2019	20	12.65
Hayden, Traci	TRIO Professional Tutor	8/19/2019	12/13/2019	Up to 25	18.90
Horlander, Kenneth	TRIO Professional Tutor	8/19/2019	12/13/2019	Up to 25	18.90
Marruffo, Adrian	TRIO Professional Tutor	9/3/2019	12/13/2019	4	18.90

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

Adult Education**Brewer, Glenn**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/1/2019	8/15/2019	-	-	-	\$82.50

Professional Development - 2.5 hrs. x \$33 = \$82.50

Charge to Adult Ed.

Total pay \$82.50 Total hours:

Ferren, Alyson

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED05613

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	10/10/2019	6.00	\$550	-	\$3,300.00

Charge to Adult Ed.

ACA = 122 hrs.

Total pay \$3,300.00 Total hours: 6.00

Mattson, Robert

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/1/2019	8/15/2019	-	-	-	\$330.00

Professional Development - 10 hrs. x \$33 = \$330

Charge to Adult Ed.

Total pay \$330.00 Total hours:

McMahon, Rena

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/1/2019	8/15/2019	-	-	-	\$280.50

Professional Development - 8.5 hrs. x \$33 = \$280.50

Charge to Adult Ed.

Total pay \$280.50 Total hours:

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

Adult Education**Nelson, Aline**

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS107CXP

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	7.25	\$715	-	\$5,183.75

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

ACA = 180 hrs.

Total pay \$5,183.75 Total hours: 7.25

Osborn, Elizabeth

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/1/2019	8/15/2019	-	-	-	\$49.50

Professional Development - 1.5 x \$33 = \$49.50

Charge to Adult Ed.

Type of pay: Regular instruction

Course: AESL06711

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	10/10/2019	7.00	\$550	-	\$3,850.00

Charge to Adult Ed.

ACA = 122 hrs.

Total pay \$3,899.50 Total hours: 7.00

Royce, Rhonda

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/1/2019	8/15/2019	-	-	-	\$82.50

Professional Development - 2.5 x \$33 = 82.50

Charge to Adult Ed.

Type of pay: Regular instruction

Course: ABED00511

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	10/10/2019	6.00	\$550	-	\$3,300.00

Charge to Adult Ed.

ACA = 122 hrs.

Type of pay: Regular instruction

Course: INST121MC

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	7.00	\$550	-	\$3,850.00

Middle College Class

ACA = 185 hrs.

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

Adult Education**Royce, Rhonda**

Part-time, Adult Education

Total pay \$7,232.50 Total hours: 13.00

Schaumburg, Deanna

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/5/2019	8/9/2019	-	-	-	\$350.00

Stipend for attending C.N.A. /Train the Trainer

Type of pay: Regular instruction

Course: NURS107CXP

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	7.25	\$715	-	\$5,183.75

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

ACA = 180 hrs.

Total pay \$5,533.75 Total hours: 7.25

Scruggs, Jimmy

Part-time, Adult Education

Type of pay: Regular instruction

Course: INST116MC

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	7.00	\$550	-	\$3,850.00

Middle College Class

ACA = 185 hrs.

Total pay \$3,850.00 Total hours: 7.00

Short, Ellie

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/1/2019	8/15/2019	-	-	-	\$198.00

Professional Development - 6 hrs. x \$33 = \$198

Charge to Adult Ed.

Type of pay: Regular instruction

Course: ABED004GT1

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/12/2019	6.00	\$550	-	\$3,300.00

Charge to Adult Ed.

ACA = 118 hrs.

Total pay \$3,498.00 Total hours: 6.00

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

Adult Education**Sroufek, Cathy Jo**

Full-time

Type of pay: Overload

Course: NURS110HEX

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	11/26/2019	7.00	\$730	-	\$5,110.00

Charge to Adult Ed. C.N.A.

ACA = 180 hrs.

Total pay \$5,110.00 Total hours: 7.00

Sykes, Anna

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/1/2019	8/15/2019	-	-	-	\$165.00

Professional Development - 5 hrs. x \$33 = \$165

Charge to Adult Ed

Type of pay: Regular instruction

Course: ABED00311

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	10/10/2019	6.00	\$550	-	\$3,300.00

Charge to Adult Ed.

ACA = 122 hrs.

Total pay \$3,465.00 Total hours: 6.00

Wilson, Debra

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/1/2019	8/15/2019	-	-	-	\$198.00

Professional Development: 6 hrs. x \$33 = \$198

Charge to Adult Ed.

Total pay \$198.00 Total hours:

Business**Allison, McKenna**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/14/2019	8/15/2019	-	-	-	\$560.00

In-service participation - 16 hrs. @\$35/hr.

Total pay \$560.00 Total hours:

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

Community Education**Musk, Amie**

Full-time

Type of pay: Miscellaneous (see notes) Course: CONT8401LD

Start date	End date	Hours	Rate	Students	Total amount
8/5/2019	9/9/2019	-	-	-	\$150.00

Country Line Dancing
ACA = 6 hrs.**Total pay \$150.00 Total hours:****Corporate Education****Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130BC3

Start date	End date	Hours	Rate	Students	Total amount
8/1/2019	8/15/2019	-	-	-	\$525.00

01-4010-16250-5103002

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

9 hrs. for DRED130BC3

8 hrs. for DRED130BC4

4 hrs. for DRED130BC5A

Total pay \$525.00 Total hours:**Goble, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D4

Start date	End date	Hours	Rate	Students	Total amount
8/1/2019	8/13/2019	-	-	-	\$1,101.12

01-1030-16520-5102002

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

01-4010-16250-5103002

21.5 hrs. Driver Education Behind the Wheel X \$25/hr. DRED130BC4

Total pay \$1,101.12 Total hours:**Hunter, Kathleen**

Full-time

Type of pay: Miscellaneous (see notes) Course: INDT109

Start date	End date	Hours	Rate	Students	Total amount
8/8/2019	8/12/2019	-	-	-	\$640.00

06-4020-16600-5102001

Excel Level 2 Training

\$80/hr. x 8 hrs. = \$640.00

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

Corporate Education**Hunter, Kathleen**

Full-time

Total pay \$640.00 Total hours:

Linville, John

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP050AUG

Start date	End date	Hours	Rate	Students	Total amount
8/12/2019	8/12/2019	-	-	-	\$15.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

1 student @ \$15/ea. = \$15.00

Total pay \$15.00 Total hours:

McFadden, Jane

Part-time, Academy

Type of pay: Miscellaneous (see notes) Course: CORP107AUG

Start date	End date	Hours	Rate	Students	Total amount
8/17/2019	8/17/2019	-	-	-	\$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: DRED130A5

Start date	End date	Hours	Rate	Students	Total amount
8/1/2019	8/15/2019	-	-	-	\$345.00

01-4010-16250-5103002

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

Total pay \$345.00 Total hours:

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

Corporate Education**Schlattman, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
8/7/2019	8/7/2019	-	-	-	\$80.00

01-1040-16510-5103002

CPR/BLS class at Pontiac Correctional Center

PM class from 12:00pm - 4:00pm

August 7, 2019

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

Start date	End date	Hours	Rate	Students	Total amount
8/4/2019	8/16/2019	-	-	-	\$400.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

\$20/hr. x 4 hrs. x 5 classes = \$400.00

August 4, 7, 12, 14, and 16, 2019

Total pay	\$480.00	Total hours:
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Welland, Steven

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
8/13/2019	8/13/2019	-	-	-	\$800.00

06-4020-16600-5103003

OE LEAD100 - Building Trust Under Pressure

August 13, 2019 8:00am-12:00pm

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

Total pay	\$800.00	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
7/25/2019	8/25/2019	-	-	-	\$62.62

01-1030-16520-5102002

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

Total pay	\$62.62	Total hours:
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**Part-time and Additional Instructor Salaries
Fall Semester 2019**

Liberal Arts**Alvarez, Kelly**

Full-time

Type of pay:	Overload					Course: EDUC103C
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.92	\$730	-	\$2,861.60	

Type of pay:	Tutorial					Course: EDUC201T
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	5.00	\$140	1	\$700.00	

Type of pay:	Overload					Course: EDUC206G
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.92	\$730	-	\$2,861.60	

Type of pay:	Overload					Course: EDUC207WH
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.00	\$730	-	\$2,190.00	

Total pay \$8,613.20 Total hours: 15.84

Berthel, Dr. Jamie

Full-time

Type of pay:	Tutorial					Course: LITR105N
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.00	\$140	5	\$2,100.00	

Total pay \$2,100.00 Total hours: 3.00

Boyd, Carla

Full-time

Type of pay:	Regular instruction					Course: DEVR098E
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	4.00	\$730	-	\$2,920.00	

Total pay \$2,920.00 Total hours: 4.00

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

Liberal Arts**Carter, Timothy**

Part-time, non-Academy

Type of pay: Regular instruction

Course: CRIM100CXP

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	7.56	\$715	-	\$5,405.40

Total pay \$5,405.40 Total hours: 7.56

Cate, Shannon

Part-time, non-Academy

Type of pay: Regular instruction

Course: LITR103DC

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$715	-	\$2,145.00

Total pay \$2,145.00 Total hours: 3.00

Chappell, Emily

Part-time, Academy

Type of pay: Regular instruction

Course: ENGL101NGT

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$730	-	\$2,190.00

Type of pay: Regular instruction

Course: ENGL121C

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$730	-	\$2,190.00

Type of pay: Regular instruction

Course: ENGL121F1

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$730	-	\$2,190.00

Total pay \$6,570.00 Total hours: 9.00

Creason, Jane

Part-time, Academy

Type of pay: Tutorial

Course: DEVR098A

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	4.00	\$140	1	\$560.00

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

Liberal Arts**Creason, Jane**

Part-time, Academy

Type of pay: Regular instruction Course: DEVR098C

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	4.00	\$730	-	\$2,920.00

Total pay \$3,480.00 Total hours: 8.00

Davis, Charles

Part-time, Academy

Type of pay: Regular instruction Course: PHIL101DC

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$730	-	\$2,190.00

Type of pay: Regular instruction Course: PHIL104DC

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$730	-	\$2,190.00

Total pay \$4,380.00 Total hours: 6.00

Davis, Dr. Stefanie

Full-time

Type of pay: Overload Course: LITR105DC

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$730	-	\$2,190.00

Total pay \$2,190.00 Total hours: 3.00

Duran, Dr. Nancy

Full-time

Type of pay: Overload Course: SPAN

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	1.00	\$730	-	\$730.00

I CH overload (4 classes x 4 CH = 16)

Type of pay: Overload Course: SPAN103WHD

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	4.00	\$730	-	\$2,920.00

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

Liberal Arts**Duran, Dr. Nancy**

Full-time

Type of pay:	Tutorial				Course:	SPAN104T
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	4.00	\$140	1	\$560.00	

Total pay \$4,210.00 Total hours: 9.00

Gallagher, Edward

Full-time

Type of pay:	Tutorial				Course:	ENGL102D
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.00	\$140	4	\$1,680.00	

Total pay \$1,680.00 Total hours: 3.00

Gritten, Dawn

Part-time, non-Academy

Type of pay:	Regular instruction				Course:	PSYC100C1
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.00	\$715	-	\$2,145.00	

Type of pay:	Regular instruction				Course:	PSYC100D
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.00	\$715	-	\$2,145.00	

Total pay \$4,290.00 Total hours: 6.00

Hantz, Dr. Charles

Full-time

Type of pay:	Tutorial				Course:	POLI170W
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.00	\$140	2	\$840.00	

Type of pay:	Tutorial				Course:	POLI238W
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.00	\$140	1	\$420.00	

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

Liberal Arts**Hantz, Dr. Charles**

Full-time

Type of pay: Tutorial		Course: POLI270W			
Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$140	2	\$840.00

Total pay \$2,100.00 Total hours: 9.00

Hensgen, Laura

Full-time

Type of pay: Tutorial		Course: DEVR098WE			
Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	4.00	\$140	2	\$1,120.00

Type of pay: Regular instruction		Course: JRNM110E			
Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$730	-	\$2,190.00

Total pay \$3,310.00 Total hours: 7.00

Hynes, Tony

Part-time, non-Academy

Type of pay: Regular instruction		Course: ANTH103W			
Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$715	-	\$2,145.00

Total pay \$2,145.00 Total hours: 3.00

Jarmer, Marla

Full-time

Type of pay: Overload		Course: ENGL101C2			
Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$730	-	\$2,190.00

Type of pay: Overload		Course: ENGL101F1			
Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$730	-	\$2,190.00

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

Liberal Arts**Jarmer, Marla**

Full-time

Type of pay: Tutorial

Course: ENGL106WH

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$140	2	\$840.00

Total pay \$5,220.00 Total hours: 9.00

Johnson, Ronald

Full-time

Type of pay: Overload

Course: ARTS111W

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	6.00	\$730	-	\$4,380.00

31 students equivalent to 2 sections

Type of pay: Overload

Course: ARTS117/118

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	5.60	\$730	-	\$4,088.00

Type of pay: Overload

Course: ARTS119E

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	5.60	\$730	-	\$4,088.00

Type of pay: Overload

Course: ARTS125E

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	5.60	\$730	-	\$4,088.00

Total pay \$16,644.00 Total hours: 22.80

Kleppin, Michael

Part-time, non-Academy

Type of pay: Regular instruction

Course: PSYC100W12

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	9.00	\$715	-	\$6,435.00

48 students equivalent to 3 online sections of 18

Total pay \$6,435.00 Total hours: 9.00

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

Liberal Arts**Kloth, Rachel**

Part-time, non-Academy

Type of pay: Regular instruction

Course: SOCY100HEX

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$715	-	\$2,145.00

Total pay \$2,145.00 Total hours: 3.00

Langley, Phillip

Full-time

Type of pay: Overload

Course: DEVE098C

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	4.00	\$730	-	\$2,920.00

Type of pay: Overload

Course: DEVE098WE

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	4.00	\$730	-	\$2,920.00

Type of pay: Overload

Course: ENGL121WE

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$730	-	\$2,190.00

Type of pay: Overload

Course: HUMN101C

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$730	-	\$2,190.00

Total pay \$10,220.00 Total hours: 14.00

McConnell, Dr. Penny

Full-time

Type of pay: Regular instruction

Course: EDUC270WH

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.92	\$730	-	\$2,861.60

Type of pay: Regular instruction

Course: HUMN101W

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	6.00	\$730	-	\$4,380.00

34 students equivalent to 2 online sections

Total pay \$7,241.60 Total hours: 9.92

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

Liberal Arts**McFadden, Jane**

Part-time, Academy

Type of pay: Regular instruction

Course: CRIM103N

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$730	-	\$2,190.00

Total pay \$2,190.00 Total hours: 3.00

Miller, Maurice

Full-time

Type of pay: Overload

Course: PSYC100W

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$730	-	\$2,190.00

Type of pay: Overload

Course: PSYC230G

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$730	-	\$2,190.00

Total pay \$4,380.00 Total hours: 6.00

Milligan, Daniel

Part-time, retiree

Type of pay: Regular instruction

Course: SOCY100W12

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	9.00	\$730	-	\$6,570.00

46 students equivalent to 3 online sections of 18

Total pay \$6,570.00 Total hours: 9.00

Pate, Rena

Part-time, non-Academy

Type of pay: Regular instruction

Course: EDUC101C

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.92	\$715	-	\$2,802.80

Type of pay: Regular instruction

Course: PSYC101A

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.92	\$715	-	\$2,802.80

Total pay \$5,605.60 Total hours: 7.84

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

Liberal Arts**Pate, Richard**

Full-time

Type of pay: Overload						Course: HIST152C
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.00	\$730	-	\$2,190.00	

Type of pay: Overload						Course: HIST152W
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.00	\$730	-	\$2,190.00	

Type of pay: Tutorial						Course: HIST215W
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.00	\$140	3	\$1,260.00	

Total pay \$5,640.00 Total hours: 9.00

Peck, Cynthia

Part-time, non-Academy

Type of pay: Tutorial						Course: DEVE098E
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	4.00	\$140	5	\$2,800.00	

Total pay \$2,800.00 Total hours: 4.00

Pemberton, Michael

Part-time, Academy

Type of pay: Regular instruction						Course: ENGL101HEX
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.00	\$730	-	\$2,190.00	

Type of pay: Regular instruction						Course: ENGL102HEX
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.00	\$730	-	\$2,190.00	

Total pay \$4,380.00 Total hours: 6.00

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

Liberal Arts**Reed, Daniel**

Part-time, Academy

Type of pay: Regular instruction

Course: SPCH101DC

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$730	-	\$2,190.00

Type of pay: Regular instruction

Course: SPCH101HEX

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$730	-	\$2,190.00

Total pay \$4,380.00 Total hours: 6.00

Reed-Sallee, Laura

Part-time, Academy

Type of pay: Regular instruction

Course: PSYC100N

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$730	-	\$2,190.00

Type of pay: Regular instruction

Course: SOCY201DC

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$730	-	\$2,190.00

Total pay \$4,380.00 Total hours: 6.00

Reed, Terian

Part-time, Academy

Type of pay: Regular instruction

Course: CULA420CXP

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	7.56	\$730	-	\$5,518.80

Total pay \$5,518.80 Total hours: 7.56

Turner, Judy

Part-time, Academy

Type of pay: Regular instruction

Course: ENGL101N

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$730	-	\$2,190.00

Total pay \$2,190.00 Total hours: 3.00

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

Liberal Arts**Wade, Dr. Jonathon**

Full-time

Type of pay: Overload Course: SOCY100DR
 Start date End date Hours Rate Students Total amount
 8/19/2019 10/11/2019 3.00 \$730 - \$2,190.00

Type of pay: Overload Course: SOCY200G
 Start date End date Hours Rate Students Total amount
 8/19/2019 12/13/2019 3.00 \$730 - \$2,190.00

Type of pay: Overload Course: SOCY205D
 Start date End date Hours Rate Students Total amount
 8/19/2019 12/13/2019 3.00 \$730 - \$2,190.00

Total pay \$6,570.00 Total hours: 9.00

Wheeler, Bradford

Part-time, Academy

Type of pay: Regular instruction Course: CULA420CXP
 Start date End date Hours Rate Students Total amount
 8/19/2019 12/13/2019 7.56 \$730 - \$5,518.80

Type of pay: Regular instruction Course: CULA455C
 Start date End date Hours Rate Students Total amount
 8/19/2019 12/13/2019 3.84 \$730 - \$2,803.20

Total pay \$8,322.00 Total hours: 11.40

Wheeler, Dana

Full-time

Type of pay: Overload Course: CULA
 Start date End date Hours Rate Students Total amount
 8/19/2019 12/13/2019 2.00 \$730 - \$1,460.00

Time allotted to inventory and order supplies for CULA Fall semester 2019

Type of pay: Overload Course: CULA405N
 Start date End date Hours Rate Students Total amount
 8/19/2019 12/13/2019 3.84 \$730 - \$2,803.20

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

Liberal Arts**Wheeler, Dana**

Full-time

Type of pay: Overload					Course: CULA410C	
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.84	\$730	-	\$2,803.20	
Type of pay: Overload					Course: CULA420H	
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.84	\$730	-	\$2,803.20	
Type of pay: Tutorial					Course: CULA435H	
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.84	\$140	5	\$2,688.00	
Type of pay: Tutorial					Course: CULA445H	
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.84	\$140	4	\$2,150.40	

Total pay \$14,708.00 Total hours: 21.20

Wicoff, Mary

Part-time, Academy

Type of pay: Regular instruction					Course: SPCH101D	
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.00	\$730	-	\$2,190.00	

Total pay \$2,190.00 Total hours: 3.00

Williams, Rickey

Full-time

Type of pay: Overload					Course: CRIM100C	
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.00	\$730	-	\$2,190.00	
Type of pay: Overload					Course: CRIM100W	
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.00	\$730	-	\$2,190.00	

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

Liberal Arts**Williams, Rickey**

Full-time

Type of pay:	Overload					Course: CRIM105W
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.00	\$730	-	\$2,190.00	
Type of pay:	Overload					Course: CRIM180W
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.00	\$730	-	\$2,190.00	
Type of pay:	Overload					Course: CRIM201C
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	4.00	\$730	-	\$2,920.00	
Type of pay:	Internship					Course: CRIM208T
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	-	\$730	2	\$365.00	

Total pay \$12,045.00 Total hours: 16.00

Wyckoff, Ryan

Full-time

Type of pay:	Overload					Course: SPCH101N
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.00	\$730	-	\$2,190.00	
Type of pay:	Overload					Course: SPCH101WHA
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.00	\$730	-	\$2,190.00	
Type of pay:	Overload					Course: SPCH101WHC
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.00	\$730	-	\$2,190.00	
Type of pay:	Overload					Course: SPCH102WH
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.00	\$730	-	\$2,190.00	

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

Liberal Arts**Wyckoff, Ryan**

Full-time

Type of pay: Overload

Course: SPCH102WHS

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$730	-	\$2,190.00

Total pay \$10,950.00 Total hours: 15.00

Yates, Christopher

Part-time, non-Academy

Type of pay: Regular instruction

Course: CRIM202N

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	4.00	\$715	-	\$2,860.00

Total pay \$2,860.00 Total hours: 4.00

Non-divisional**Allen, Nancy**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/15/2019	8/15/2019	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance

Total pay \$50.00 Total hours:

Brown, Dr. Wendy

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	1.00	\$730	-	\$730.00

Herr's Farm

Type of pay: Overload

Course: INST101WR

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	10/11/2019	1.00	\$730	-	\$730.00

Success in College

Total pay \$1,460.00 Total hours: 2.00

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

Non-divisional**Chappell, Emily**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/15/2019	8/15/2019	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance

Total pay	\$50.00	Total hours:
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Crain, Emily

Full-time

Type of pay: Overload

Course: INST101WR2

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	10/11/2019	1.00	\$730	-	\$730.00

Success in College

Total pay	\$730.00	Total hours: 1.00
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Creason, Jane

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/15/2019	8/15/2019	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance

Total pay	\$50.00	Total hours:
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Dryer, Kylie

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/15/2019	8/15/2019	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance

Total pay	\$50.00	Total hours:
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Duckett, Gregory

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/15/2019	8/15/2019	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance

Total pay	\$50.00	Total hours:
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**Part-time and Additional Instructor Salaries
Fall Semester 2019**

Non-divisional**Hargrove, Ashley**

Full-time

Type of pay: Overload

Course: INST101D1

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	1.00	\$730	-	\$730.00

Success in College

Type of pay: Overload

Course: INST101E1

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	1.00	\$730	-	\$730.00

Success in College

Total pay \$1,460.00 Total hours: 2.00

Hickman, George

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	1.00	\$730	-	\$730.00

Herr's Farm - mowing

Total pay \$730.00 Total hours: 1.00

McFadden, Jane

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/15/2019	8/15/2019	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance

Total pay \$50.00 Total hours:

McMahon, Christopher

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/15/2019	8/15/2019	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance

Total pay \$50.00 Total hours:

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

Non-divisional**McMahon, Sharon**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/15/2019	8/15/2019	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance

Total pay \$50.00 Total hours:

McNeal, Candace

Full-time

Type of pay: Regular instruction

Course: INST101NR

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	9/20/2019	1.00	\$730	-	\$730.00

Success in College

Total pay \$730.00 Total hours: 1.00

Nasser, Dawn

Full-time

Type of pay: Regular instruction

Course: INST101ATHL

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	10/11/2019	1.00	\$730	-	\$730.00

Success in College

Type of pay: Regular instruction

Course: INST101ATHL

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	10/11/2019	1.00	\$730	-	\$730.00

Success in College

Total pay \$1,460.00 Total hours: 2.00

Oakwood, Cody

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/15/2019	8/15/2019	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance

Total pay \$50.00 Total hours:

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

Non-divisional**Peck, Cynthia**

Part-time, non-Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/15/2019	8/15/2019	-	-	-	\$100.00

Stipend for Part-time Faculty Academy presentation

Type of pay: Regular instruction

Course: INST101CR

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	10/11/2019	1.00	\$715	-	\$715.00

Success in College

Type of pay: Regular instruction

Course: INST101D

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	1.00	\$715	-	\$715.00

Success in College

Type of pay: Regular instruction

Course: INST101D2

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	1.00	\$715	-	\$715.00

Success in College

Total pay \$2,245.00 Total hours: 3.00

Pemberton, Michael

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/15/2019	8/15/2019	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance

Total pay \$50.00 Total hours:

Reed-Sallee, Laura

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/15/2019	8/15/2019	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance

Total pay \$50.00 Total hours:

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

Non-divisional**Reed, Terian**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/15/2019	8/15/2019	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance

Total pay	\$50.00	Total hours:
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Sconce, Leslie

Full-time

Type of pay: Regular instruction

Course: INST101E

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	1.00	\$730	-	\$730.00

Success in College

Total pay	\$730.00	Total hours: 1.00
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Thompson, Tracy

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/15/2019	8/15/2019	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance

Total pay	\$50.00	Total hours:
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Turner, Judy

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/15/2019	8/15/2019	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance

Total pay	\$50.00	Total hours:
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Voyles, Rick

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/15/2019	8/15/2019	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance

Total pay	\$50.00	Total hours:
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**Part-time and Additional Instructor Salaries
Fall Semester 2019**

Non-divisional**Wheeler, Bradford**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/15/2019	8/15/2019	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance

Total pay	\$50.00	Total hours:	
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Wicoff, Mary

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/15/2019	8/15/2019	-	-	-	\$50.00

Stipend for Part-time Faculty Academy attendance

Total pay	\$50.00	Total hours:	
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Wilson, Alan

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	1.00	\$730	-	\$730.00

Herr's Farm - equipment maintenance

Total pay	\$730.00	Total hours:	1.00
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Sciences**Allen, Nancy**

Part-time, Academy

Type of pay: Regular instruction

Course: HLTH/PEMW

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	6.00	\$730	-	\$4,380.00

Total pay	\$4,380.00	Total hours:	6.00
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Anderson, Amber

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	11.00	\$730	-	\$8,030.00

Total pay	\$8,030.00	Total hours:	11.00
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**Part-time and Additional Instructor Salaries
Fall Semester 2019**

Sciences**Arnholt, Rachael**

Full-time

Type of pay: Overload		Course: SONO			
Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	2.55	\$730	-	\$1,861.50

Total pay	\$1,861.50	Total hours: 2.55
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Brown, Dr. Wendy

Full-time

Type of pay: Overload		Course: BIOL			
Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	10.74	\$730	-	\$7,840.20

Total pay	\$7,840.20	Total hours: 10.74
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Carlton, Dr. Burcu

Full-time

Type of pay: Overload		Course: BIOL			
Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	17.29	\$730	-	\$12,621.70

Total pay	\$12,621.70	Total hours: 17.29
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Carter, Dr. Nicole

Full-time

Type of pay: Overload		Course: NURS			
Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	7.29	\$730	-	\$5,321.70

Total pay	\$5,321.70	Total hours: 7.29
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Chen, Dr. Quan

Full-time

Type of pay: Overload		Course: MATH			
Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	1.82	\$730	-	\$1,328.60

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

Sciences**Chen, Dr. Quan**

Full-time

Type of pay: Tutorial					Course: MATH
Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$140	1	\$420.00

Type of pay: Tutorial					Course: PHYS
Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$140	1	\$420.00

Total pay \$2,168.60 Total hours: 7.82

Childers, Shannon

Full-time

Type of pay: Overload					Course: NURS
Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	8.96	\$730	-	\$6,540.80

Total pay \$6,540.80 Total hours: 8.96

Commons, Dr. Joanna

Full-time

Type of pay: Overload					Course: NURS
Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	1.29	\$730	-	\$941.70

Total pay \$941.70 Total hours: 1.29

Cronk, Hannah

Full-time

Type of pay: Regular instruction					Course: PEMW
Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	10/11/2019	1.91	\$730	-	\$1,394.30

Late Start not included.

Total pay \$1,394.30 Total hours: 1.91

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

Sciences**Dryer, Kylie**

Part-time, Academy

Type of pay: Regular instruction

Course: PEMW

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	6.82	\$730	-	\$4,978.60

Total pay \$4,978.60 Total hours: 6.82

Girard, Gail

Part-time, non-Academy

Type of pay: Regular instruction

Course: HLTH/PEMW

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	6.00	\$715	-	\$4,290.00

Total pay \$4,290.00 Total hours: 6.00

Hahne, Dr. Abby

Full-time

Type of pay: Overload

Course: ASSESSMT

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	7.50	\$730	-	\$5,475.00

For assessment duties for college campus.

Type of pay: Overload

Course: CHEM

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	2.19	\$730	-	\$1,598.70

Total pay \$7,073.70 Total hours: 9.69

Hardwidge, Mark

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	2.64	\$730	-	\$1,927.20

Late Start not included.

Total pay \$1,927.20 Total hours: 2.64

Part-time and Additional Instructor Salaries Fall Semester 2019

Sciences**Johnson, Erica**

Full-time

Type of pay: Overload		Course: NURS			
Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	8.88	\$730	-	\$6,482.40

Total pay \$6,482.40 Total hours: 8.88

Konieczki, Nancy

Part-time, non-Academy

Type of pay: Tutorial		Course: MATH			
Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	5.00	\$140	3	\$2,100.00

Total pay \$2,100.00 Total hours: 5.00

Larson, Marjorie

Full-time

Type of pay: Overload		Course: MATH			
Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	8.91	\$730	-	\$6,504.30
Late Start not included.					

Total pay \$6,504.30 Total hours: 8.91

McMahon, Christopher

Part-time, Academy

Type of pay: Regular instruction		Course: HLTH/PEMW			
Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	2.00	\$730	-	\$1,460.00

Total pay \$1,460.00 Total hours: 2.00

McMahon, Sharon

Part-time, Academy

Type of pay: Regular instruction		Course: HLTH/PEMW			
Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	2.00	\$730	-	\$1,460.00

Total pay \$1,460.00 Total hours: 2.00

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

Sciences**Meers, Janette D.**

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	7.28	\$715	-	\$5,205.20

Total pay \$5,205.20 Total hours: 7.28

Moreland, Jamie

Full-time

Type of pay: Overload

Course: ECHO

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.64	\$730	-	\$2,657.20

Total pay \$2,657.20 Total hours: 3.64

Nicely, Dr. Amy

Full-time

Type of pay: Overload

Course: CHEM

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	4.01	\$730	-	\$2,927.30

Total pay \$2,927.30 Total hours: 4.01

Poffinbarger, Amanda

Full-time

Type of pay: Overload

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	7.78	\$730	-	\$5,679.40

Double section not paid yet.

Type of pay: Tutorial

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	8/19/2019	0.13	\$140	3	\$54.60

BIOL lab tutorial over summer.

Total pay \$5,734.00 Total hours: 7.91

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

Sciences**Ramloff, Carol**

Part-time, Academy

Type of pay: Regular instruction

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	8.00	\$730	-	\$5,840.00

Late Starts not included.

Total pay \$5,840.00 Total hours: 8.00

Rayburn, Eric

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	4.64	\$730	-	\$3,387.20

Type of pay: Tutorial

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	6.00	\$140	5	\$4,200.00

Late Start not included.

Total pay \$7,587.20 Total hours: 10.64

Shaffer, Angela

Full-time

Type of pay: Overload

Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	2.24	\$730	-	\$1,635.20

Total pay \$1,635.20 Total hours: 2.24

Sroufek, Cathy Jo

Full-time

Type of pay: Overload

Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	2.24	\$730	-	\$1,635.20

Total pay \$1,635.20 Total hours: 2.24

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

Sciences**Thompson, Alan**

Full-time

Type of pay: Overload					Course: MATH
Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	2.82	\$730	-	\$2,058.60

Type of pay: Tutorial					Course: PHYS
Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	5.82	\$140	2	\$1,629.60

Total pay \$3,688.20 Total hours: 8.64

Thompson, Tracy

Part-time, Academy

Type of pay: Regular instruction					Course: BIOL
Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$730	-	\$2,190.00

Type of pay: Regular instruction					Course: MATH
Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$730	-	\$2,190.00

MASS

Total pay \$4,380.00 Total hours: 6.00

Tipton, Jason

Part-time, non-Academy

Type of pay: Regular instruction					Course: HITT
Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	4.00	\$715	-	\$2,860.00

Total pay \$2,860.00 Total hours: 4.00

Vollmer, Randy

Part-time, non-Academy

Type of pay: Regular instruction					Course: HLTH/PEMW
Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	4.00	\$715	-	\$2,860.00

Total pay \$2,860.00 Total hours: 4.00

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

Sciences**Voyles, Rick**

Part-time, Academy

Type of pay: Regular instruction

Course: PEMW

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	10/11/2019	3.82	\$730	-	\$2,788.60

Late start not included.

Total pay \$2,788.60 Total hours: 3.82

Weldon, Barbara

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	5.00	\$730	-	\$3,650.00

Late Start not included.

Type of pay: Tutorial

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	4.00	\$140	2	\$1,120.00

099WE

Total pay \$4,770.00 Total hours: 9.00

Witherspoon, Fabienne

Part-time, non-Academy

Type of pay: Regular instruction

Course: HLTH/PEMW

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$715	-	\$2,145.00

Total pay \$2,145.00 Total hours: 3.00

York, Donald

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	13.64	\$730	-	\$9,957.20

Double section paid later.

Total pay \$9,957.20 Total hours: 13.64

Part-time and Additional Instructor Salaries Fall Semester 2019

Sciences

Young, Heidi

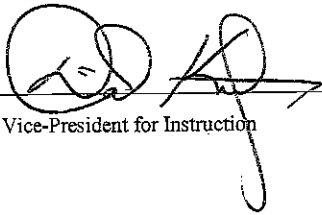
Full-time

Type of pay: Overload

Course: RDTC

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	17.94	\$730	-	\$13,096.20

Total pay \$13,096.20 Total hours: 17.94



Vice-President for Instruction

8/23/19
Date

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

Adult Education

Ferren, Alyson

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/16/2019	8/30/2019	-	-	-	\$148.50
Professional Development - 4.5 hrs. x \$33 = \$148.50					
Charge to Adult Ed.					

Total pay \$148.50 Total hours:

Mattson, Robert

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/16/2019	8/30/2019	-	-	-	\$82.50
Professional Development - 2.5 hrs. x \$33 = \$82.50					
Charge to Adult Ed.					

Total pay \$82.50 Total hours:

McMahon, Rena

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/16/2019	8/30/2019	-	-	-	\$132.00
Professional Development - 4 hrs. x \$33 = \$132.00					
Charge to Adult Ed.					

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/27/2019	8/29/2019	-	-	-	\$297.00
Sub pay - 9 hrs. x \$33 = \$297					
ACA = 12 hrs.					

Type of pay: Regular instruction

Course: ABED004VV1

Start date	End date	Hours	Rate	Students	Total amount
8/26/2019	12/4/2019	4.00	\$550	-	\$2,200.00
Charge to Adult Ed.					
ACA = 88 hrs.					

Total pay \$2,629.00 Total hours: 4.00

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

Adult Education**Schroeder, Shannon**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED004DT1

Start date	End date	Hours	Rate	Students	Total amount
8/27/2019	10/31/2019	6.00	\$550	-	\$3,300.00

Charge to Adult Ed.

ACA = 120 hrs.

Total pay \$3,300.00 Total hours: 6.00

Sykes, Anna

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/16/2019	8/30/2019	-	-	-	\$181.50

Professional Development -5.5 hrs. x \$33 = \$181.50

Charge to Adult Ed.

Total pay \$181.50 Total hours:

Wright, Marcia

Part-time, non-Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/27/2019	8/27/2019	-	-	-	\$38.57

Sub pay for 1 hour - \$38.57

Type of pay: Regular instruction

Course: NURS110A1

Start date	End date	Hours	Rate	Students	Total amount
8/26/2019	12/5/2019	7.00	\$715	-	\$5,005.00

Charge to Adult Ed.

ACA = 168 hrs.

Type of pay: Regular instruction

Course: NURS110CPM

Start date	End date	Hours	Rate	Students	Total amount
8/26/2019	12/5/2019	7.00	\$715	-	\$5,005.00

Charge to Adult Ed.

ACA = 168 hrs.

Total pay \$10,048.57 Total hours: 14.00

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

Business**Cornell, Michelle**

Part-time, Academy

Type of pay: Regular instruction Course: BOFF140W1
 Start date End date Hours Rate Students Total amount
 8/19/2019 12/13/2019 3.00 \$730 - \$2,190.00

Type of pay: Tutorial Course: BOFF140W1
 Start date End date Hours Rate Students Total amount
 8/19/2019 12/13/2019 3.00 \$140 2 \$840.00
 2 students over 18 online capacity

Total pay \$3,030.00 Total hours: 6.00

Crain, Emily

Full-time

Type of pay: Overload
 Start date End date Hours Rate Students Total amount
 8/19/2019 12/13/2019 12.00 \$730 - \$8,760.00

Type of pay: Tutorial Course: BMGT106WE
 Start date End date Hours Rate Students Total amount
 8/19/2019 12/13/2019 3.00 \$140 3 \$1,260.00

Type of pay: Tutorial Course: CBUS104W
 Start date End date Hours Rate Students Total amount
 8/19/2019 12/13/2019 3.00 \$140 1 \$420.00
 1 student over 18 online capacity

Type of pay: Overload Course: CECN102WE
 Start date End date Hours Rate Students Total amount
 8/19/2019 12/13/2019 3.00 \$730 - \$2,190.00
 14 students over 18 online capacity

Type of pay: Overload Course: CECN102WH
 Start date End date Hours Rate Students Total amount
 8/19/2019 12/13/2019 3.00 \$730 - \$2,190.00
 9 students over 18 online capacity

Total pay \$14,820.00 Total hours: 24.00

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

Business

Fink, Robert

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	6.00	\$730	-	\$4,380.00

Type of pay: Tutorial

Course: BACC120B

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$140	4	\$1,680.00

Type of pay: Tutorial

Course: BACC228A

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$140	2	\$840.00

Type of pay: Tutorial

Course: BACC228W

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$140	2	\$840.00

Type of pay: Tutorial

Course: BACC230WHF

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$140	3	\$1,260.00

Type of pay: Tutorial

Course: CACC101N

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$140	3	\$1,260.00

Type of pay: Overload

Course: CBUS203W

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$730	-	\$2,190.00

8 students over 18 online capacity

Total pay \$12,450.00 Total hours: 24.00

Franklin, Kimberly

Part-time, non-Academy

Type of pay: Regular instruction

Course: BOFF140HXE

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$715	-	\$2,145.00

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

Business**Franklin, Kimberly**

Part-time, non-Academy

Total pay \$2,145.00 Total hours: 3.00

Hargrove, Ashley

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	0.73	\$730	-	\$532.90

Total pay \$532.90 Total hours: 0.73

Harris, Angela

Full-time

Type of pay: Overload

Course: BOFF140C

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$730	-	\$2,190.00

Type of pay: Overload

Course: BOFF140D

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$730	-	\$2,190.00

Total pay \$4,380.00 Total hours: 6.00

Lucas, Dr. Dwight

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	0.10	\$730	-	\$73.00

Type of pay: Tutorial

Course: BOFF180DR

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	2.00	\$140	1	\$280.00

Type of pay: Tutorial

Course: BOFF219WTR

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$140	4	\$1,680.00

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

Business**Lucas, Dr. Dwight**

Full-time

Type of pay: Tutorial Course: CBUS150G
 Start date End date Hours Rate Students Total amount
 8/19/2019 12/13/2019 3.00 \$140 5 \$2,100.00

Total pay \$4,133.00 Total hours: 8.10

Milam, Candice

Full-time

Type of pay: Overload
 Start date End date Hours Rate Students Total amount
 8/19/2019 12/13/2019 13.75 \$730 - \$10,037.50

Type of pay: Tutorial Course: BOFF140B
 Start date End date Hours Rate Students Total amount
 8/19/2019 12/13/2019 3.00 \$140 3 \$1,260.00

Type of pay: Tutorial Course: BOFF140W
 Start date End date Hours Rate Students Total amount
 8/19/2019 12/13/2019 3.00 \$140 5 \$2,100.00
 5 students over 18 online capacity

Type of pay: Tutorial Course: BOFF141WT
 Start date End date Hours Rate Students Total amount
 8/19/2019 12/13/2019 3.00 \$140 1 \$420.00

Type of pay: Tutorial Course: BOFF249T
 Start date End date Hours Rate Students Total amount
 8/19/2019 12/13/2019 3.00 \$140 2 \$840.00

Type of pay: Tutorial Course: MEDA100WT
 Start date End date Hours Rate Students Total amount
 8/19/2019 12/13/2019 3.00 \$140 1 \$420.00

Type of pay: Tutorial Course: MEDA120WT
 Start date End date Hours Rate Students Total amount
 8/19/2019 12/13/2019 3.00 \$140 1 \$420.00

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

Business

Milam, Candice

Full-time

Type of pay: Tutorial					Course: MEDA150T	
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.00	\$140	2	\$840.00	

Type of pay: Tutorial					Course: MEDA170WT	
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.00	\$140	3	\$1,260.00	

Type of pay: Tutorial					Course: MEDA210W	
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.00	\$140	5	\$2,100.00	

Total pay \$19,697.50 Total hours: 40.75

Nichols, Carol

Full-time

Type of pay: Tutorial					Course: CBUS150NGT	
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.00	\$140	1	\$420.00	

Total pay \$420.00 Total hours: 3.00

Osborne, Lisa

Full-time

Type of pay: Regular instruction					Course: BOFF108WR	
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	1.00	\$730	-	\$730.00	

Total pay \$730.00 Total hours: 1.00

Slavik, Jennifer

Full-time

Type of pay: Overload						
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	9.46	\$730	-	\$6,905.80	

Total pay \$6,905.80 Total hours: 9.46

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

Business

Springer, Angela

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$730	-	\$2,190.00

Type of pay: Tutorial

Course: CACC101W

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$140	4	\$1,680.00

4 students over 18 online capacity

Type of pay: Tutorial

Course: MATT104B

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$140	3	\$1,260.00

Total pay \$5,130.00 Total hours: 9.00

Tucker, Heather

Part-time, non-Academy

Type of pay: Tutorial

Course: MEDA210HE

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$140	5	\$2,100.00

Total pay \$2,100.00 Total hours: 3.00

Community Education

Woodrum, Leslie

Temporary

Type of pay: Miscellaneous (see notes)

Course: ARTS100FA1

Start date	End date	Hours	Rate	Students	Total amount
9/3/2019	10/22/2019	-	-	-	\$400.00

Intro to Photography

ACA = 16 hrs.

Total pay \$400.00 Total hours:

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

Corporate Education

Cox, Marilyn

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130BC4

Start date	End date	Hours	Rate	Students	Total amount
8/20/2019	8/30/2019	-	-	-	\$175.00

01-4010-16250-5103002

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

3 hrs. Driver Education Behind the Wheel training X \$25/hr. for DRED130BC5

Total pay \$175.00 Total hours:

Goble, David

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D4

Start date	End date	Hours	Rate	Students	Total amount
8/16/2019	8/29/2019	-	-	-	\$1,130.37

01-1030-16520-5102002

32.5 hrs. Tractor Trailer Driver training X \$25.55/hr.

01-4010-16250-5103002

7 hrs. Driver Education Behind the Wheel training for DRED130BC4 X \$25/hr.

01-4010-16250-5103002

5 hrs. Driver Education Behind the Wheel training for DRED130BC5 X \$25/hr.

Total pay \$1,130.37 Total hours:

Linville, John

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT050

Start date	End date	Hours	Rate	Students	Total amount
8/20/2019	8/20/2019	-	-	-	\$365.00

01-1040-16510-5103003

AHA First Aid, CPR, AED Training for DynaChem

AM Class: 8:00am - 1:00pm \$200.00

PM Class: 4:00pm - 8:00pm \$165.00

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

Start date	End date	Hours	Rate	Students	Total amount
8/17/2019	8/27/2019	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

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

August 17, 22, and 27, 2019

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

Corporate Education

Linville, John

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
8/1/2019	8/14/2019	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

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

August 1, 7, and 14, 2019

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

Start date	End date	Hours	Rate	Students	Total amount
8/26/2019	8/26/2019	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

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

Total pay \$925.00 Total hours:

Reining, Kent

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130D7

Start date	End date	Hours	Rate	Students	Total amount
8/17/2019	8/19/2019	-	-	-	\$240.00

01-4010-16250-5103002

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

2 hrs. for DRED130A5 Driver Education Classroom training X \$30/hr.

Total pay \$240.00 Total hours:

Schlattman, David

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	8/30/2019	-	-	-	\$480.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

August 19, 21, 23, 26, 28, and 30, 2019

Total pay \$480.00 Total hours:

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

Corporate Education**Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
8/27/2019	8/27/2019	-	-	-	\$1,700.00

06-4020-16600-5103003

Lead100 August 27, 2019

AM Class: OE-Communication Excellence 8:00-12:00pm

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

PM Class: Flex-N-Gate Contract Training - Building Trust

Under Pressure

\$225/hr. x 4 hrs. = \$900.00

Total pay \$1,700.00 Total hours:

Liberal Arts**Gallagher, Edward**

Full-time

Type of pay: Tutorial Course: ENGL102WH

Start date	End date	Hours	Rate	Students	Total amount
9/5/2019	12/13/2019	3.00	\$140	1	\$420.00

1 student over 18 in online course after early verification

Total pay \$420.00 Total hours: 3.00

Hantz, Dr. Charles

Full-time

Type of pay: Tutorial Course: POLI150W

Start date	End date	Hours	Rate	Students	Total amount
9/5/2019	12/13/2019	3.00	\$140	1	\$420.00

1 student over 18 in online course after early verification

Total pay \$420.00 Total hours: 3.00

Hensgen, Laura

Full-time

Type of pay: Tutorial Course: DEVR098WE

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	4.00	\$140	1	\$560.00

1 additional student in online tutorial

Total pay \$560.00 Total hours: 4.00

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

Liberal Arts

Hynes, Tony

Part-time, non-Academy

Type of pay: Tutorial Course: ANTH103W
 Start date End date Hours Rate Students Total amount
 9/5/2019 12/13/2019 3.00 \$140 4 \$1,680.00
 4 students over 18 in online course after early verification

Total pay \$1,680.00 Total hours: 3.00

Langley, Phillip

Full-time

Type of pay: Tutorial Course: ENGL121WE
 Start date End date Hours Rate Students Total amount
 9/5/2019 12/13/2019 3.00 \$140 4 \$1,680.00
 4 students over 18 in online course after early verification

Type of pay: Tutorial Course: SPCH145T
 Start date End date Hours Rate Students Total amount
 8/19/2019 12/13/2019 3.00 \$140 1 \$420.00

Total pay \$2,100.00 Total hours: 6.00

Non-divisional

Brown, Dr. Wendy

Full-time

Type of pay: Overload Course: INST101WR
 Start date End date Hours Rate Students Total amount
 8/19/2019 10/11/2019 1.00 \$730 - \$730.00
 Success in College
 6 students over 18 in online course after early verification

Total pay \$730.00 Total hours: 1.00

Crain, Emily

Full-time

Type of pay: Overload Course: INST101WR2
 Start date End date Hours Rate Students Total amount
 8/19/2019 10/11/2019 1.00 \$730 - \$730.00
 Success in College
 6 students over 18 in online course after early verification

Total pay \$730.00 Total hours: 1.00

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

Non-divisional**Flessner, Todd**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
3/11/2019	9/3/2019	-	-	-	\$200.00

Partners in Education Program
Mentor

Total pay \$200.00 Total hours:

Hansbraugh, Greg

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/1/2019	8/23/2019	-	-	-	\$126.00

Fall Advisory Hours

19 students

10.5 hrs. X \$12/hr. = 126.00

Total pay \$126.00 Total hours:

Sciences**Allen, Nancy**

Full-time

Type of pay: Tutorial

Course: HLTH130W2

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$140	2	\$840.00

Students over 18 online capacity.

Total pay \$840.00 Total hours: 3.00

Brown, Dr. Wendy

Full-time

Type of pay: Tutorial

Course: BIOL101W

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	4.82	\$140	5	\$3,374.00

Students over 18 online capacity. Fully online.

Total pay \$3,374.00 Total hours: 4.82

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

Sciences**Carlton, Dr. Burcu**

Full-time

Type of pay: Tutorial Course: BIOL001
 Start date End date Hours Rate Students Total amount
 6/6/2019 7/24/2019 0.13 \$140 3 \$54.60

Type of pay: Overload Course: BIOL137D
 Start date End date Hours Rate Students Total amount
 8/19/2019 12/13/2019 3.00 \$730 - \$2,190.00

Lecture over face to face capacity. Labs not over capacity.

Total pay \$2,244.60 Total hours: 3.13

Girard, Gail

Part-time, non-Academy

Type of pay: Tutorial Course: HLTH130
 Start date End date Hours Rate Students Total amount
 8/19/2019 12/13/2019 3.00 \$140 3 \$1,260.00

Students over 18 online capacity.

Total pay \$1,260.00 Total hours: 3.00

Poffinbarger, Amanda

Full-time

Type of pay: Overload Course: BIOL136
 Start date End date Hours Rate Students Total amount
 8/19/2019 12/13/2019 6.00 \$730 - \$4,380.00

Lecture over face to face capacity in BIOL136C and E. Labs not over capacity.

Type of pay: Tutorial Course: BIOL136W
 Start date End date Hours Rate Students Total amount
 8/19/2019 12/13/2019 3.00 \$140 5 \$2,100.00

Students over 18 online capacity. Lab capacity not overloaded.

Total pay \$6,480.00 Total hours: 9.00

Rayburn, Eric

Full-time

Type of pay: Overload Course: MATH
 Start date End date Hours Rate Students Total amount
 8/19/2019 12/13/2019 1.00 \$730 - \$730.00

Total pay \$730.00 Total hours: 1.00

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

Sciences**Thompson, Alan**

Full-time

Type of pay: Overload

Course: MATH115DO

Start date	End date	Hours	Rate	Students	Total amount
9/4/2019	12/13/2019	3.91	\$730	-	\$2,854.30

Total pay \$2,854.30 Total hours: 3.91

Weldon, Barbara

Full-time

Type of pay: Tutorial

Course: DEVM100WE

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	4.00	\$140	2	\$1,120.00

Students over 18 online capacity.

Total pay \$1,120.00 Total hours: 4.00

York, Donald

Full-time

Type of pay: Tutorial

Course: MATH115W

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.91	\$140	3	\$1,642.20

Students over 18 online capacity.

Total pay \$1,642.20 Total hours: 3.91

Technology**Cervantez, Matthew**

Full-time

Type of pay: Regular instruction

Course: BMGT200A

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$730	-	\$2,190.00

Total pay \$2,190.00 Total hours: 3.00

Flessner, Todd

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	9.74	\$730	-	\$7,110.20

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

Technology

Flessner, Todd

Full-time

Type of pay: Tutorial					Course: DRAF162C	
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.00	\$140	5	\$2,100.00	

Type of pay: Tutorial					Course: INFO245D	
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	1.00	\$140	5	\$700.00	

Type of pay: Tutorial					Course: MFRG162T	
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.00	\$140	3	\$1,260.00	

Type of pay: Tutorial					Course: MFRG163T	
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.00	\$140	1	\$420.00	

Type of pay: Tutorial					Course: MFRG164T	
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.00	\$140	1	\$420.00	

Total pay \$12,010.20 Total hours: 22.74

Glen, Graves

Full-time

Type of pay: Overload						
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	9.38	\$730	-	\$6,847.40	

Total pay \$6,847.40 Total hours: 9.38

Gordon, Michael

Part-time, non-Academy

Type of pay: Regular instruction					Course: ELEC150N	
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	2.00	\$715	-	\$1,430.00	

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

Technology**Gordon, Michael**

Part-time, non-Academy

Type of pay: Regular instruction

Course: HVAC147N

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$715	-	\$2,145.00

Type of pay: Regular instruction

Course: HVAC150N

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$715	-	\$2,145.00

Total pay \$5,720.00 Total hours: 8.00

Hansbraugh, Greg

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	17.38	\$730	-	\$12,687.40

Type of pay: Tutorial

Course: ELEC250T

Start date	End date	Hours	Rate	Students	Total amount
8/9/2019	12/13/2019	4.00	\$140	1	\$560.00

Type of pay: Tutorial

Course: INFO245T

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	1.00	\$140	2	\$280.00

Type of pay: Tutorial

Course: MFRG110T

Start date	End date	Hours	Rate	Students	Total amount
9/19/2019	12/13/2019	3.00	\$140	1	\$420.00

Type of pay: Tutorial

Course: MFRG230T

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	4.00	\$140	2	\$1,120.00

Type of pay: Tutorial

Course: MFRG231T

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	4.00	\$140	1	\$560.00

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

Technology**Hansbraugh, Greg**

Full-time

Type of pay: Tutorial					Course: WIND150T
Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	4.00	\$140	1	\$560.00

Type of pay: Tutorial					Course: WIND250T
Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	4.00	\$140	2	\$1,120.00

Total pay \$17,307.40 Total hours: 41.38

Hickman, George

Full-time

Type of pay: Overload					
Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	2.19	\$730	-	\$1,598.70

Type of pay: Tutorial					Course: SUST100F
Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$140	3	\$1,260.00

Total pay \$2,858.70 Total hours: 5.19

Hunter, Douglas

Full-time

Type of pay: Overload					
Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	19.29	\$730	-	\$14,081.70

Type of pay: Tutorial					Course: DRAF162W.
Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$140	4	\$1,680.00

Type of pay: Tutorial					Course: DRAF276WH
Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$140	4	\$1,680.00

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

Technology**Hunter, Douglas**

Full-time

Type of pay:	Tutorial					Course: ELEC104W
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.00	\$140	5	\$2,100.00	

Type of pay:	Tutorial					Course: MFRG105W
Start date	End date	Hours	Rate	Students	Total amount	
9/19/2019	12/13/2019	3.00	\$140	5	\$2,100.00	

Total pay \$21,641.70 Total hours: 31.29

Hunter, Kathleen

Full-time

Type of pay:	Overload					
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	19.20	\$730	-	\$14,016.00	

Type of pay:	Tutorial					Course: INFO135WHC
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.00	\$140	1	\$420.00	

*Extra

Type of pay:	Tutorial					Course: INFO154WET
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.00	\$140	1	\$420.00	

Type of pay:	Tutorial					Course: INFO174WE
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.00	\$140	3	\$1,260.00	

Type of pay:	Tutorial					Course: INFO230WHC
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.00	\$140	5	\$2,100.00	

Type of pay:	Tutorial					Course: INFO232WE
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.00	\$140	4	\$1,680.00	

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

Technology**Hunter, Kathleen**

Full-time

Type of pay: Tutorial					Course: INFO243WE	
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.00	\$140	4	\$1,680.00	
Type of pay: Tutorial					Course: INFO243WHB	
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.00	\$140	2	\$840.00	
Type of pay: Tutorial					Course: INFO270WE	
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.00	\$140	5	\$2,100.00	
Type of pay: Tutorial					Course: INFO284WET	
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.00	\$140	2	\$840.00	
Type of pay: Tutorial					Course: INFO285WE	
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.00	\$140	3	\$1,260.00	
Type of pay: Overload					Course: INFO290T1	
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	0.75	\$730	-	\$547.50	
Type of pay: Tutorial					Course: INFO323WET	
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	3.00	\$140	2	\$840.00	

Total pay \$28,003.50 Total hours: 52.95

Jun, Dr. Benjamin

Full-time

Type of pay: Overload						
Start date	End date	Hours	Rate	Students	Total amount	
8/19/2019	12/13/2019	11.19	\$730	-	\$8,168.70	

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

Technology**Jun, Dr. Benjamin**

Full-time

Type of pay: Tutorial	Course: ELEC175A				
Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	2.00	\$140	2	\$560.00

Total pay \$8,728.70 Total hours: 13.19

Marron, Brandy

Full-time

Type of pay: Overload					
Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	0.62	\$730	-	\$452.60

Type of pay: Tutorial	Course: AGRI106D				
Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$140	1	\$420.00

Total pay \$872.60 Total hours: 3.62

Rowland, Robert

Full-time

Type of pay: Overload					
Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	15.02	\$730	-	\$10,964.60

Total pay \$10,964.60 Total hours: 15.02

Wilson, Alan

Full-time

Type of pay: Overload					
Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	5.17	\$730	-	\$3,774.10

Type of pay: Tutorial	Course: AUTO134C				
Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	3.00	\$140	5	\$2,100.00

Part-time and Additional Instructor Salaries Fall Semester 2019

Technology

Wilson, Alan

Full-time

Type of pay: Tutorial Course: AUTO135C

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	4.00	\$140	4	\$2,240.00

Total pay \$8,114.10 Total hours: 12.17

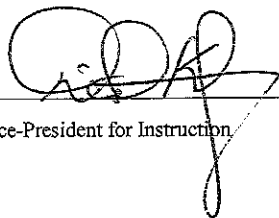
Wise, Jeffrey

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	16.38	\$730	-	\$11,957.40

Total pay \$11,957.40 Total hours: 16.38



Vice-President for Instruction

9/10/19

Date

Board Consideration of Board Policy Revisions

- 1. Board Policy #3025 – Tuition Waivers**
- 2. Board Policy #6017 – Emergency Purchases –
Disruption of Vital College Services**
- 3. Board Policy #6020 – Reimbursement for Travel
and Food/Beverage Expenses**

AGENDA ITEM: 12D

AGENDA TITLE: BOARD CONSIDERATION OF BOARD POLICY REVISIONS

1. Board Policy #3025 – Tuition Waivers
2. Board Policy #6017 – Emergency Purchases – Disruption of Vital College Services
3. Board Policy #6020 – Reimbursement for Travel and Food/Beverage Expenses

DATE: September 26, 2019

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: 1. Board Policy #3025 – Tuition Waivers

The proposed revision includes “in-district” in the rate for dual credit which is how the rate is calculated. Also, the maximum number of men’s and women’s NJCAA golf waivers is 8 versus 10.

2. Board Policy #6017 – Emergency Purchases – Disruption of Vital College Services

The proposed revision updates the amount that is approved by the Board to \$25,000 versus \$10,000 to be consistent with ICCB rules and Board Policy #6015 – Purchase Orders. The revision also includes “or his/her designee” in case the President is not readily available for approval of an emergency purchase.

3. Board Policy #6020 – Reimbursement for Travel and Food/Beverage Expenses

The proposed revision allows an employee who attends a one-day out-of-district professional development training or meeting to receive reimbursement for lunch.

RECOMMENDATION: May we ask the Board to approve the revisions to Board Policy #3025 – Tuition Waivers; Board Policy #6017 – Emergency Purchases – Disruption of Vital College Services; and Board Policy #6020 – Reimbursement for Travel and Food/Beverage Expenses.



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Tuition Waivers

3025

7-County Indiana Area

Tuition for out-of-state Indiana students residing within a specially designated 7 county area (counties include: Vermillion, Parke, Fountain, Warren, Tippecanoe, Benton and Montgomery) shall be waived so that the amount charged is equal to 150% of the in-district tuition rate. All fees are excluded from this waiver (technology/activity fees, on-line fees, course fees, included fees, etc.) and will be charged at 100% as applicable.

Out of State

In accordance with Section 6-4 of the Illinois Community College Act [110 ILCS 805/6-4] the College may charge in-district tuition to a student who is an out-of-state resident but who is employed for at least 35 hours per week by an entity located in the district or is enrolled in a course that is being provided under terms of a contract for services between the employing entity and the College.

For dependents of those individuals, tuition shall be waived so that the amount charged is the in-district tuition rate.

Senior Citizens

Tuition for credit courses is waived for in-district students age 60 or older. The waiver does not include technology/activity fees, course fees. Offerings of Corporate and Community Education are exempted from this provision as are all noncredit courses.

Dual Credit

Illinois and Indiana high school students who are enrolled in a dual credit course taught either at DACC or on-line (excluding College Express and Middle College) will be charged 50% of the combined **in-district** per-credit tuition and per-credit technology and activity fee. Students who are eligible for free-and-reduced lunch will be charged 25% of this combined rate. In addition, the on-line course fee is waived. However, students continue to be financially responsible for any special course fees and course materials.

All tuition and fees for high school students who are enrolled in a dual credit course taught at the high school shall be waived at 100%.

College Express

High schools will be charged 50% of the in-district tuition rate for high school students who are enrolled in a College Express course resulting in a waiver of 50% of the in-district tuition rate. All fees are excluded from this waiver (technology/activity fees, course fees, etc.) and will be charged at 100% as applicable.

Middle College

Middle College program graduates are eligible to receive a one-time \$1,000 waiver that covers tuition, fees and required books and materials. This waiver must be utilized within one year of graduation from the Middle College program and may be used towards credit courses only.

Bonus Courses

Full-time students enrolled in 12 or more credit hours (without the bonus course) may take 1 additional course from the applicable bonus course options for that applicable semester and the advertised waiver will be applied toward the bonus course's tuition and fees. Students must maintain full-time status "without the bonus course" and if the student drops below full-time during the refund period, the waiver will be forfeited. Bonus courses cannot put the student into 20+ credit hours without special permission from the Dean of Student Services. This waiver is for tuition, technology/activity fees and course fees only. Students are still financially responsible for books, includedED fees, course materials, etc. at 100%. Benefits may be restricted for students with other waivers.

Adult Education Courses

All tuition and fees for adult education courses shall be waived at 100%.

Athletics

Athletic waivers may be offered to athletes at the discretion of the applicable head coach, with approval by the Athletic Director. Waivers must follow NJCAA rules and requirements. While the NJCAA allows a maximum number of waivers for each sport, DACC will allow waivers by sport as follows:

Sport	DACC Tuition Waivers	NJCAA Div II Maximum
Men's Basketball	13	15
Women's Basketball	13	15
Men's Baseball	18	24
Women's Softball	18	24
Men's Cross Country	7	10
Women's Cross Country	7	10
Men's Golf	6	10 8
Women's Golf	6	10 8
Total	88	118 114

In order to increase the number of graduates from high schools within District 507 who attend DACC, all tuition and fees for athletic-scholarship recipients who are eligible for in-district tuition rates and have graduated from an in-district high school will be waived. Out-of-district athletic scholarship recipients will be eligible for a tuition waiver.

For all second year students receiving athletic scholarships, tuition and all fees will be waived for student-athletes under the following conditions:

- Full-time attendance at DACC the previous year and participation as a scholarship athlete.
- Completion of at least 24 academic credits in accordance with NJCAA definition.
- A minimum Grade Point Average of 3.0 and be in good standing in accordance with NJCAA definition.
- Recommendation for eligibility for this waiver by both the Athletic Director and by the Executive Vice President of Instruction and Student Services.

Cheerleading Squad and Music Ensembles

All tuition and fees for members of the Cheerleading Squad and Music Ensembles who are eligible for in-district tuition rates and have graduated from an in-district high school will be waived for the spring semester. Out-of-district members of the Cheerleading Squad and Music Ensembles will be eligible for a tuition waiver.

For second year members of the Cheerleading Squad and Music Ensembles, students will be required to be full-time (12 or more credits per semester), full-tuition-and-fees paying students during the Fall semester, and maintain a 3.0 GPA (according to NJCAA standards) in order to receive the Spring semester waiver. Students will be eligible for this waiver for no more than two (2) years.

The maximum number of annual waivers for the Cheerleading Squad is twelve (12). In order for the cheerleaders to earn the waiver of tuition and fees, cheerleaders will need to continue to meet the performance conditions currently prescribed by the coach, which includes representing DACC at parades and performances during men's home basketball games. During divisional games that DACC hosts in which the men's and women's teams are both playing, the cheerleaders would be obligated to perform during the second half of the women's game and all or part of the men's game.

The maximum number of annual waivers for the Music Ensembles is thirty (30). During the Fall, under the Music Ensembles' Director(s), Music Ensembles members would audition and, pending acceptance, attend rehearsals. During the Spring semester, up to 30 students selected for the ensembles would be eligible for last-dollar tuition and fee waivers.

To fulfill their obligation as members of the Music Ensembles, members would be responsible for providing a minimum of five performance blocks during the course of the Spring semester. The nature of these blocks will vary, based on the performer's talent and will be determined at the sole discretion of the Ensembles' Director(s). Any of the following may qualify as a single performance block:

- Pep Band for a Saturday home basketball game (both men's and women's games)
- Pep Band for DACC (men's and women's) home basketball game vs. Parkland
- Pep Band for three (same day) NJCAA Championship Tournament games

- Concert Instrumental Ensemble performance
- College Singers performance or any performance by a DACC choral ensemble
- Orchestral support for a DACC musical
- DACC Commencement
- Other special-event performance

Engineering Waiver

In order to increase enrollment in the Engineering Program in a fashion that does not negatively affect completion, incoming engineering students who identify themselves as engineering students AND who pass MATH120 with a B or higher, will receive a tuition waiver for MATH130 and PHYS106.

Tuition waivers for MATH130 and PHYS106 (9 hours) would be enough savings to attract students to our transfer program, while requiring successful completion of MATH120 guarantees that high performing students are receiving the benefit and thus likely to complete the program. MATH120 and PHYS106 are traditionally the challenging pre-requisite courses for the engineering program. Students who successfully complete these two courses are likely to complete the program ensuring dollars earned for the second year of the program.

Employees and Employee Dependents (Board Policy 4001.1)

Full-time employees are eligible to enroll and have the standard in-district tuition rate, technology/activity fees, and course fees waived for any Danville Area Community College credit course for which they are qualified. Continuing part-time employees are eligible to enroll and have the standard in-district tuition rate, technology/activity fees, and course fees waived up to six (6) credit hours per semester. Part-time faculty who are teaching at least three credit hours are eligible to enroll and have the standard in-district tuition rate, technology/activity fees, and course fees waived up to six (6) credit hours per semester during the semester in which the part-time faculty member is teaching. As part of the College Wellness program, full-time and continuing part-time employees are eligible to have the Fitness Center and Group Fitness continuing education course fees waived after the employee has completed the required corresponding four-course credit sequence. Retirees are also eligible to have the Fitness Center and Group Fitness tuition and fees waived. Some courses carry higher tuition rates but tuition waivers for those courses are limited to the standard in-district tuition rate. Additional costs such as books, IncludEd fees, etc. are not eligible for tuition waivers.

A spouse and dependents of full-time employees are eligible to enroll and have the standard in-district tuition rate waived for any Danville Area Community College credit course for which they are qualified. A dependent child is defined as the natural or adopted child of the employee or the employee's spouse and 26 years of age or under. Course fees are NOT waived for dependents. Where courses carry higher tuition rates, tuition waivers for those courses are limited to the standard in-district tuition rate. Additional costs such as books, IncludEd, fees, etc. are not eligible for tuition waivers.

In the event of the death of a full-time employee, the employee's spouse and/or dependents are eligible to enroll and have the standard in-district tuition waived for any DACC credit course for which they are qualified. This benefit may continue for up to three (3) academic years following the death of the employee. Additional costs such as books, IncludEd fees, etc. are not eligible for tuition waivers.

Tuition waiver forms, which are available in the Human Resources Office and on the DACC website, must be completed before the class begins.

Degree credit classes taken through the Corporate and Continuing Education Department are eligible for tuition waiver at the discretion of the Executive Vice President for Instruction and Student Services.

The Tractor/Trailer Driver Training and CDL programs are not eligible for tuition waivers.

Adopted: 3-15-18; Revised: 6-28-18; Revised: 7-19-18; Revised: 9-27-18; Revised: 12-13-18;
Revised:



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Emergency Purchases – Disruption of Vital College Services

6017

The President (**or his/her designee**) may approve any emergency purchase necessary to restore or maintain vital College services. Such expenditures exceeding ~~\$10,000~~ **\$25,000** shall be reported to the Board and must be approved by three-fourths of the members of the Board as required by Section 110 ILCS 805/3-27.1 of the Illinois Public Community College Act.

Adopted: 7-28-92; Revised: 12-13-05; Revised: 9-26-16; Revised:



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Reimbursement for Travel and Food/Beverage Expenses

6020

Reasonable and necessary expenses incurred by employees or Board members for approved travel or appropriate business purposes on behalf of the College will be reimbursed upon submission of a Request for Payment or Purchase Requisition together with appropriate documentation (see #19 below). An appropriate business purpose is an ordinary expense that is common and accepted in the higher education industry or that is necessary in that it is helpful and appropriate for the higher education industry.

Entertainment expenses are prohibited and include, but are not limited to, shows, amusements, theaters, circuses, sporting events, or any other place of public or private entertainment or amusement, unless ancillary to the purpose of the program or event.

Employees are asked to remember that the College is funded by local taxpayers, state agencies, federal agencies, and students and, as such, are also asked to be good stewards of College funds when incurring expenses on behalf of the College.

A. Travel Procedures

For travel outside of the District or the 7-County Indiana service area, a Travel Authorization should be submitted and approved at least 14 days in advance, when possible, by the employee's supervisor(s) and by the Vice President of Finance/Chief Financial Officer (Chief Financial Officer) or designee.

Reimbursement for expenses incurred for travel connected with attendance at meetings, conventions and other College business will be made in the manner outlined below. Any exceptions to these procedures need to be pre-approved by the President or designee at least 14 days (when possible) prior to the expenditure being incurred:

1. A Travel Authorization should be completed, along with appropriate supporting documentation (conference brochure, agenda, hotel rates, airfare rates, etc.) and submitted through the normal expenditure approval process, with final distribution to the Vice President of Finance/Chief Financial Officer for approval.
2. Requests for reimbursement must be received within 30 days of the meeting, conference or travel event. A copy of the approved Travel Authorization form must be attached to a copy of the Request for Pay form.
3. Employees may travel by plane, car (including car rental), or train, depending on which is the most cost effective for the College. If employees travel by plane or train, they will be

reimbursed for their travel expenses based upon commercial coach rates. Commercial airline and train trips should be arranged in advance through standard purchasing procedures.

4. The following applies to travel by car:
 - a. Travel outside of the District or outside of the 7-County Indiana service area:
 - i. If employees travel by car outside of the College District, they are encouraged to use a College owned vehicle (minivan, minibus) if available. If a College vehicle is not available, the employee may travel by personal vehicle or a rental car. For travel by personal vehicle the employee will be reimbursed at a rate equal to the current IRS mileage reimbursement rate.
 - ii. Mileage should be calculated from DACC to the destination, unless the mileage is less when calculated from the employee's home.
 - iii. Toll fees will be paid without receipts; however, if receipts are not furnished, origin and destination involving the toll fee should be shown.
 - b. Travel within the District or within the 7-County Indiana service area:
 - i. Mileage will be reimbursed at the current IRS mileage reimbursement rate.
 - ii. No mileage will be paid from the employee's residence to the principal place of employment (normal commute). If an employee chooses to go directly to their destination from their home, mileage will not be reimbursed unless it exceeds the normal commute mileage.
5. An employee may choose to travel by the more expensive travel method for personal reasons; however, reimbursement will be limited to the amount under the most cost effective method to the College. In making that determination, airfare or train estimates should be obtained approximately 6 weeks prior to the travel date, be the least expensive fare, and be pre-approved by the Vice President of Finance/Chief Financial Officer or designee. Normal costs that would be incurred in conjunction with traveling by air or train may be included in the estimate (i.e. travel to and from airport or train station, parking, and bag check fees).
6. For multiple day conferences and meetings, reimbursement for lodging at the single room rate and meal expenses (within a moderate amount for the area) will be made from original receipts and may include up to one night prior to the meeting and one night following the conclusion of the meeting or conference. For example, if a conference in Dallas, Texas begins on Monday and ends on Wednesday, the employee would be reimbursed for four nights – Sunday through Wednesday. However, when the conference or meeting is 100 miles or less from the College, the night prior to and the night following the conference or meeting are typically excluded. For example, if a conference is in Bloomington, Illinois begins on Monday and ends on Wednesday, the employee would be reimbursed for two nights – Monday and Tuesday.
7. For single day conferences and meetings in which the location is 100 miles or more from the College, reimbursement for lodging at the single room rate and meal expenses (within a

moderate amount for the area) will be made from original receipts and may include up to one night (either prior to or following the conclusion of the meeting or conference). For example, if a conference is in Chicago, Illinois on Tuesday, the employee may be reimbursed for either Monday night or Tuesday night.

8. Lodging and meal expenses should be reasonable and at a moderate rate for the area. Please use the prudent person rule – if you wouldn't expend the money personally, it's not prudent to expect the College to expend it.
9. Lodging and registration will be arranged in advance whenever possible through standard purchasing procedures.
10. Travel reimbursements which are subject to lower grant limitations may be reimbursed at those lower limitations.
11. There will be no reimbursement for alcoholic beverages.
12. If pre-travel advances were requested, the original travel receipt(s) must be attached to a Request for Pay no later than ten (10) working days after return from the trip. If the pre-travel advance was greater than your documented expenses, a paid receipt from the cashier proving reimbursement to the College must be attached. In accordance with IRS regulations, after a reasonable period of time, any amount of unsubstantiated or unused funds will be reported as wages in the next payroll period and will be subject to all applicable withholding taxes. In addition, the employee will be prohibited from receiving any future cash advances.
13. There will be no reimbursement for convenience items not included with an approved meal. The following example is not intended to be all inclusive. (Example: pop, water, coffee, snacks, candy, gum, newspaper, magazines, etc.)
14. There will be no reimbursement for parking tickets and other traffic violations.
15. College credit cards are to be used for related College business expenses only (no personal charges on a College credit card). An exception is when a guest accompanies the employee on a College business trip. A receipt indicating payment for the guest's expenses (paid to the College Cashier) must be attached to the Request for Pay form upon processing of the credit card invoice by the billing due date.
16. Special conveyance hire will be allowed only when no public or regular means of transportation is available or when such public or regular means of transportation cannot be used advantageously. In those cases when a rental vehicle is the least expensive means available, a receipt must accompany the expense claim and be approved in advance by the appropriate Supervisor(s), and the Vice President of Finance/Chief Financial Officer, or designee.
17. Expenses incurred for travel that have not been approved in advance when possible, by the Vice President of Finance/Chief Financial Officer or designee, or do not meet the guidelines in these procedures, will not be reimbursed.

18. Appropriate documentation includes detailed hotel invoices, detailed restaurant receipts, airline ticket receipts, cab receipts (if obtainable), shuttle receipts, parking receipts, etc. Please note that in order to ensure that reimbursement is being requested for eligible expenses, all credit card receipts must include an itemized detail of the charges incurred and not just the total amount charged to the card. For example, if the charge is at a restaurant, the receipt must show itemized food and beverage charges, not just the total that was charged to the credit card. These can be requested from most establishments, if not automatically received. In addition, a credit card statement is not sufficient documentation. Any requests for reimbursement that do not include the itemized details of the charges incurred will be returned to the employee with a request that detailed receipts be provided or the amount will not be reimbursed.

19. All expenditures are subject to the maximum allowable reimbursements as follows:

Category	Maximum
Airfare	Average coach rate for the locality
Hotel	Average conference rate or average rate for the locality
Mileage	Current DACC mileage reimbursement rate
Meals	Reasonable and customary for the locality
Total	Not to exceed \$5,000

In accordance with Public Act 99-0604 (PA 99-0604), any employee travel related expenses that exceed the maximums listed above will be approved by the Board of Trustees by roll call vote.

B. Food/Beverage Expenses

No College funds should be expended for food or beverages except the following:

1. When an employee is in overnight travel status, which is when an employee must stay overnight in order to properly perform his or her duties. ~~(For example—a one-day conference in Champaign does not constitute overnight travel status and thus reimbursement request would be denied).~~
2. Hosting visitors on campus.
3. Conducting pre-authorized special occasional celebrations, events or dedications (examples include professional development such as in-service at the start of each semester, teaching excellence academy, and part-time faculty academy; graduation; employee of the year banquet; annual holiday party, etc.)
4. Business meals which can be substantiated with detailed documentation of the business purpose and the other attendees at the meal.
5. **When an employee attends a one-day out-of-district professional development training or seminar, lunch will be reimbursed.**

Examples of situations in which College funds should not be expended for food or beverages (whether on or off campus) including the following:

1. Lunch with co-workers.

2. Staff development, staff trainings, staff meetings, regular and routinely scheduled meetings, etc.
3. Alcohol.

Grants which permit food and/or beverage expenses must still follow the above guidelines.

All Purchase Requisitions or Request for Payment forms submitted for food or beverage expenditures must include detailed documentation substantiating the rationale for how the expenditure complies with this policy.

Adopted: 7-28-92; Revised: 11-16-99; Revised: 8-24-04; Revised: 6-23-13; Revised: 2-28-17; Revised: 3-15-18; Revised:

BOARD AGENDA ITEM 13

Unfinished Business

BOARD AGENDA ITEM 14

New Business

**Board Consideration of Resolution to Adopt FY2020
Budget and Resolution to Approve Tax Levy**

AGENDA ITEM: 14A
AGENDA TITLE: BOARD CONSIDERATION OF RESOLUTION TO ADOPT
FY2020 BUDGET AND RESOLUTION TO APPROVE TAX LEVY

DATE: September 26, 2019

RESOURCE: Stephen Nacco, Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY: At the August Board of Trustees meeting the Board approved placing the tentative FY2020 Budget on display for the required 30 days. The September 26 Board of Trustees meeting was also established as the date for the required Public Hearing.

The budget presentation at the August meeting recommended an operational budget of \$17,108,068. This is approximately 2.9% more than the FY19 Operating budget. With the adoption of a FY20 budget at the state level, including an increase of over \$400,000 in our operating and equalization grants, the College will be able to move forward by investing in Human Resources to maintain quality student service, provide training needed to meet the employment demands of the community, provide training needed for assessment of student learning outcomes, add a gaming program for our students, cover software increases in Colleague and Blackboard, and add network monitoring software.

Depending on the fluctuation in the Equalized Assessed Valuation, the tax levy rate is anticipated to be approximately 60.96 cents. The current rate is 60.70 cents. From FY98 through FY01, the rate was 66 cents. The rate in FY18 was 62.55 cents.

Attached is a Resolution to Adopt the Budget, a Resolution Approving the Tax Levy, and a Truth in Taxation Certificate of Compliance.

ACTION
REQUESTED: May we ask the Board to consider approving the FY2020 Budget, with \$28,639,498 total budgeted expenditures for all funds of the District, and Resolution approving the Tax Levy.

**RESOLUTION ADOPTING BUDGET
FOR FISCAL YEAR BEGINNING JULY 1, 2019**

WHEREAS, the Board of Trustees of Community College District Number 507 caused a Budget, in tentative form, to be prepared and placed on display for public inspection, at least thirty (30) days prior to final action thereon: and

WHEREAS, a Public Hearing was held in accordance with applicable statutes on the 26th day of September, 2019:

NOW THEREFORE, BE IT RESOLVED by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford, State of Illinois, as follows:

Section 1. That the fiscal year of the District be, and it is hereby, fixed and declared to be from July 1, 2019 through June 30, 2020.

Section 2. That the Budget, hereinafter set forth in detail, containing estimates of amounts available in each of the following funds: Educational Fund, Operations and Maintenance Fund; Operations and Maintenance Fund (Restricted); Bond and Interest Fund; Auxiliary Enterprises Fund; Restricted Purposes Fund (including grants, audit services, tort liability insurance, worker's compensation, Medicare, and unemployment); Working Cash Fund; Trust and Agency Fund; and containing expenditures from each fund, be, and is hereby adopted as the Budget of this District for said fiscal year.

Section 3. That this resolution shall be in full force and effect from and after its passage.

PASSED this 26th day of September, 2019, by _____ Yeas and _____ Nays, to-wit:

YEAS

NAYS

BOARD OF TRUSTEES
Community College District No. 507

Chairperson

Date

Attest:

Secretary

Date

RESOLUTION APPROVING TAX LEVY

WHEREAS, the Board of Trustees of Community College District No. 507 has done all things required by all applicable statutes; and

WHEREAS, the Board has determined that it is necessary for the District to raise the necessary funds by the levying of taxes:

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford, State of Illinois, that the following sums be levied for the fiscal year beginning July 1, 2019:

1. The sum of \$4,171,700 be, and is hereby levied as a tax for educational purposes;
2. The sum of \$839,000 be, and is hereby levied as a tax for operations and maintenance purposes;
3. The sum of \$50,000 be, and is hereby levied as a special tax for Worker's compensation insurance purposes;
4. The sum of \$675,000 be, and is hereby levied as a special tax for tort liability purposes;
5. The sum of \$45,000 be, and is hereby levied as a special tax for auditing services purposes;
6. The sum of \$165,000 be, and is hereby levied as a special tax for Medicare and FICA insurance purposes;
7. The sum of \$75,000 be, and is hereby levied as a special tax for Protection, Health, Safety purposes;
8. The sum of \$531,169 be, and is hereby levied as a special tax for Funding Bond repayment purposes (issued 2016).
9. The sum of \$268,481 be, and is hereby levied as a special tax for Funding Bond repayment purposes (issued 2018).

BE IT FURTHER RESOLVED that the Chairperson and Secretary of said Board of Trustees be, and they are hereby instructed to prepare a Certificate of Tax Levy covering said amounts and purposes and that the Tax Levy is filed with the County Clerk of the respective counties, in accordance with statutes made and provided.

BE IT FURTHER RESOLVED that this resolution shall be in full force and effect from and after its passage.

PASSED this 26th day of September 2019, by _____ Yeas and _____ Nays, to-wit:

YEAS

NAYS

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

BOARD OF TRUSTEES
Community College District No. 507

Chairperson

Attest:

Secretary

Date

**TRUTH IN TAXATION
CERTIFICATE OF COMPLIANCE**

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507

I, the undersigned, Hereby certify that I am the presiding officer of Danville Area Community College District No. 507, and as such presiding officer, I certify that the tax levy ordinance, a copy of which is attached, was duly adopted by Danville Area Community College District No. 507, pursuant to and in all aspects in compliance with the provisions of Section 18-60 through 18-85 of the "Truth in Taxation Act", Chapter 35, Illinois Compiled Statutes.

CHECK THE CHOICE BELOW:

- 1) The taxing district published a notice in the newspaper and conducted a hearing, meeting the requirements for the Truth in Taxation Law.
- 2) The taxing district's aggregate levy did not exceed a 5% increase over the prior years' extension. Therefore, notice and a hearing were not necessary.
- 3) The proposed aggregate levy did not exceed a 5% increase over the prior year's extension. Therefore, a hearing was not held. The adopted aggregate tax levy exceeded 5% of the Prior year's extension and notice was published within 15 days of its adoption in accordance with the Truth in Taxation Law.
- 4) The adopted levy exceeded the amount stated in the published notice. A second notice was published within 15 days of the adoption in accordance with the Truth in Taxation Law.

This Certificate applies to the 2019 Levy.

Dated the 26th of September, 2019.

David W. Harby, Chairperson
Board of Trustees, and Presiding Officer
Danville Area Community College
District No. 507

Attest:

Secretary of Said Board

**Board Consideration of Resolution Approving the
Timing of Recognition of Property Tax Revenue**

Agenda Item: 14B

Agenda Title: BOARD CONSIDERATION OF RESOLUTION APPROVING THE TIMING OF RECOGNITION OF PROPERTY TAX REVENUE

Meeting Date: September 26, 2019

Resource: Tammy Betancourt

Submitted for: Action

Summary: Governmental Accounting Standards Board (GASB) Statement #33 addresses accounting and financial reporting for nonexchange transactions. Revenue from property tax levies fall into this category. Since property tax levies are approved for a calendar year and the actual receipt of funds occur in more than one fiscal year, this GASB Statement #33 requires certain recognition guidelines to be followed, unless a resolution is approved by the Board stating what fiscal year the revenue should be allocated.

This Resolution is asking the Board to recognize 100% of the 2019 levy revenue in Fiscal Year 2020. If approved, this action will formally allocate property tax revenue that is consistent with our past practice.

Recommendation: May we ask the Board to approve this Resolution recognizing 100% of the 2019 levy revenue in Fiscal Year 2020.

**RESOLUTION APPROVING THE TIMING OF RECOGNITION
OF PROPERTY TAX REVENUE**

WHEREAS, the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford, State of Illinois, has levied for the fiscal year beginning July 1, 2019

- a tax for the sum of \$4,171,700 for educational purposes;
- a tax for the sum of \$839,000 for operations and maintenance purposes;
- a special tax for the sum of \$50,000 for Worker's Compensation insurance purposes;
- a special tax for the sum of \$675,000 for tort liability purposes;
- a special tax for the sum of \$45,000 for auditing services purposes;
- a special tax for the sum of \$165,000 for Medicare and FICA insurance purposes;
- a special tax for the sum of \$75,000 for Protection, Health, Safety purposes;
- a special tax for the sum of \$531,169 for Funding Bond (issued 2016) repayment purposes.
- a special tax for the sum of \$268,481 for Funding Bond (issued 2018) repayment purposes.

WHEREAS, the Chairperson and Secretary of said Board of Trustees prepared a Certificate of Tax Levy covering said amounts and the Tax Levy will be filed with the County Clerk of the respective counties, in accordance with statues made and provided.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees, that this 2018 year tax levy, with funds to be collected during calendar year 2019 be allocated and recognized 100% for the Fiscal Year 2019, which began on July 1, 2018.

BE IT FURTHER RESOLVED that this resolution shall be in full force and effect from and after its passage.

PASSED this 26th day of September, 2019 by _____ yeas and _____ nays, to wit:

Voting Yea

Voting Nay

BOARD OF TRUSTEES
Community College District No. 507

Chairperson

Date

Attest:

Secretary

Date

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

AGENDA ITEM: 14C

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

MEETING DATE: September 26, 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 \$239.86 was expended for travel expenditures for trustees over the last month for expenses for the ICCTA Executive Committee Retreat at John A. Logan on August 1-3, 2019 for Mr. Greg Wolfe.

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

**Board Consideration of Abating Taxes Heretofore
Levied for the Year 2019 to Pay Debt Service on
General Obligation Community College Bonds, Series
2013A, of Community College District No. 507, Counties of
Vermilion, Edgar, Iroquois, Champaign and Ford and
State of Illinois**

AGENDA ITEM: 14D

AGENDA TITLE: **Board Consideration of Resolution Abating Taxes Heretofore Levied for the Year 2019 to pay Debt Service on General Obligation Community College Bonds, Series 2013A, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois**

DATE: September 26, 2019

RESOURCE: Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY: The College issued \$2,995,000 of General Obligation Bonds on September 24, 2013, which included a tax levy sufficient to pay the principal of and interest on the Bonds based on the maturity schedule. However, the Bond and Interest Fund will have funds available to meet the debt service, which will allow the College to abate the applicable 2019 tax levy. The funds are comprised of \$100,000 to be received from the Foundation as a result of the donation from Mr. Julius W. Hegeler II and \$27,287.50 of unspent 2013A bond proceeds. Bond counsel has advised that the available funds from the unspent 2013A bond proceeds may be used to meet the debt service requirements of this bond issue. The amount of the levy to be abated is \$127,287.50.

ACTION
QUESTED: **May we ask the Board to consider approval of the Resolution abating taxes heretofore levied for the year 2019 to pay debt service on General Obligation Community College Bonds, Series 2013A, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois.**

MINUTES of a regular public meeting of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, held at Danville Area Community College, Vermilion Hall, Room 302, 2000 East Main Street, Danville, Illinois, in said Community College District at 5:30 o'clock P.M., on the 26th day of September, 2019.

* * *

The meeting was called to order by the Chairperson, and upon the roll being called, _____, the Chairperson, and the following Trustees were physically present at said location: _____

and _____ (non-voting student trustee).

The following Trustees were allowed by a majority of the Trustees in accordance with and to the extent allowed by rules adopted by the Board of Trustees to attend the meeting by video or audio conference: _____

No Trustee was not permitted to attend the meeting by video or audio conference.

The following Trustees were absent and did not participate in the meeting in any manner or to any extent whatsoever: _____

The Chairperson announced that the next item of business before the Board of Trustees was the consideration of a resolution abating a portion of the taxes heretofore levied for the year 2019 to pay debt service on the General Obligation Community College Bonds, Series 2013A, of the District.

Whereupon Trustee _____ presented and the Secretary read by title a resolution as follows, a copy of which was provided to each Trustee prior to said meeting and to everyone in attendance at said meeting who requested a copy:

RESOLUTION abating taxes heretofore levied for the year 2019 to pay debt service on General Obligation Community College Bonds, Series 2013A, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois.

* * *

WHEREAS, the Board of Trustees (the “*Board*”) of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “*District*”), by resolution adopted on the 24th day of September, 2013 (the “*Resolution*”), did provide for the issue of \$2,995,000 General Obligation Community College Bonds, Series 2013A (the “*Bonds*”), and the levy of a direct annual tax sufficient to pay the principal of and interest on the Bonds; and

WHEREAS, a duly certified copy of the Resolution was filed in the offices of the County Clerks of Counties of Vermilion, Edgar, Iroquois, Champaign and Ford, Illinois (the “*County Clerks*”); and

WHEREAS, the Board has determined and does hereby determine that the District has available funds in the amount of \$127,287.50 (the “*Excess Funds*”) in the District’s Bond and Interest Fund of 2013 (the “*Bond Fund*”) established pursuant to Section 9 of the Resolution for the purpose of paying the debt service on the Bonds; and

WHEREAS, the Board has determined and does hereby determine that it is necessary and in the best interests of the District to correspondingly abate taxes heretofore levied to pay the principal of and interest on the Bonds:

NOW, THEREFORE, Be It and It is Hereby Resolved by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, as follows:

Section 1. Incorporation of Preambles. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

Section 2. Abatement of Tax. A portion of the tax heretofore levied for the year 2019 to pay the Bonds under the terms of the Resolution shall be abated by the amount of the Excess Funds, and the amount of the tax currently on file for the year 2019 to pay the principal of and interest on the Bonds, the amount of said tax to be abated for said year, and the remainder of the tax levied which is to be extended for said year to pay the principal of and interest on the Bonds are as follows:

FOR THE 2013A BONDS

LEVY YEAR	AMOUNT CURRENTLY ON FILE	AMOUNT TO BE ABATED	REMAINDER OF TAX TO BE EXTENDED SUFFICIENT TO PRODUCE
2019	\$127,287.50	\$127,287.50	\$0.00

Section 3. Filing of Resolution. Forthwith upon the adoption of this resolution, the Secretary of the Board shall file a certified copy hereof with the County Clerks, and it shall be the duty of the County Clerks to abate a portion of said tax levied for the year 2019 in accordance with the provisions hereof.

Section 4. Severability. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 5. Repeal. All resolutions or parts thereof in conflict herewith be and the same are hereby repealed, and this Resolution shall be in full force and effect forthwith upon its adoption.

Adopted September 26, 2019.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Trustee _____ moved and Trustee _____
seconded the motion that said resolution as presented and read by title be adopted.

After a full discussion thereof, the Chairperson directed that the roll be called for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following Trustees voted AYE: _____

The following Trustees voted NAY: _____

Whereupon the Chairperson declared the motion carried and said resolution adopted, approved and signed the same in open meeting and directed the Secretary to record the same in the records of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at the meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

Secretary, Board of Trustees

STATE OF ILLINOIS)
) SS
COUNTY OF VERMILION)

CERTIFICATION OF RESOLUTION AND MINUTES

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Trustees (the “*Board*”) of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “*District*”), and as such official I am the keeper of the records and files of the District and the Board.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 26th day of September, 2019, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION abating taxes heretofore levied for the year 2019 to pay debt service on General Obligation Community College Bonds, Series 2013A, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that at least one copy of said agenda was continuously available for public review during the entire 48-hour period preceding such meeting, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the Public Community College Act of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Acts and with all of the procedural rules of the Board.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 26th day of September, 2019.

Secretary, Board of Trustees

STATE OF ILLINOIS)
) SS
COUNTY OF VERMILION)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Vermilion, Illinois, and as such official I do further certify that on the ___ day of _____, 20___, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION abating taxes heretofore levied for the year 2019 to pay debt service on General Obligation Community College Bonds, Series 2013A, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois.

duly adopted by the Board of Trustees of the Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, on the 26th day of September, 2019, and that the same has been deposited in the official files and records of my office.

I do further certify that a portion of the tax heretofore levied for the year 2019 for the payment of the General Obligation Community College Bonds, Series 2013A, of said Community College District as described in said resolution will be abated as provided in said resolution.

IN WITNESS WHERETO, I hereunto affix my official signature and the seal of said County, this ___ day of _____, 20___.

County Clerk

(SEAL)

STATE OF ILLINOIS)
) SS
COUNTY OF EDGAR)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Edgar, Illinois, and as such official I do further certify that on the ____ day of _____, 20____, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION abating taxes heretofore levied for the year 2019 to pay debt service on General Obligation Community College Bonds, Series 2013A, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois.

duly adopted by the Board of Trustees of the Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, on the 26th day of September, 2019, and that the same has been deposited in the official files and records of my office.

I do further certify that a portion of the tax heretofore levied for the year 2019 for the payment of the General Obligation Community College Bonds, Series 2013A, of said Community College District as described in said resolution will be abated as provided in said resolution.

IN WITNESS WHERETO, I hereunto affix my official signature and the seal of said County, this ____ day of _____, 20____.

County Clerk

(SEAL)

STATE OF ILLINOIS)
) SS
COUNTY OF IROQUOIS)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Iroquois, Illinois, and as such official I do further certify that on the ____ day of _____, 20____, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION abating taxes heretofore levied for the year 2019 to pay debt service on General Obligation Community College Bonds, Series 2013A, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois.

duly adopted by the Board of Trustees of the Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, on the 26th day of September, 2019, and that the same has been deposited in the official files and records of my office.

I do further certify that a portion of the tax heretofore levied for the year 2019 for the payment of the General Obligation Community College Bonds, Series 2013A, of said Community College District as described in said resolution will be abated as provided in said resolution.

IN WITNESS WHERETO, I hereunto affix my official signature and the seal of said County, this ____ day of _____, 20____.

County Clerk

(SEAL)

STATE OF ILLINOIS)
) SS
COUNTY OF CHAMPAIGN)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Champaign, Illinois, and as such official I do further certify that on the ____ day of _____, 20____, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION abating taxes heretofore levied for the year 2019 to pay debt service on General Obligation Community College Bonds, Series 2013A, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois.

duly adopted by the Board of Trustees of the Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, on the 26th day of September, 2019, and that the same has been deposited in the official files and records of my office.

I do further certify that a portion of the tax heretofore levied for the year 2019 for the payment of the General Obligation Community College Bonds, Series 2013A, of said Community College District as described in said resolution will be abated as provided in said resolution.

IN WITNESS WHERETO, I hereunto affix my official signature and the seal of said County, this ____ day of _____, 20____.

(SEAL)

County Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF FORD)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Ford, Illinois, and as such official I do further certify that on the ____ day of _____, 20____, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION abating taxes heretofore levied for the year 2019 to pay debt service on General Obligation Community College Bonds, Series 2013A, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois.

duly adopted by the Board of Trustees of the Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, on the 26th day of September, 2019, and that the same has been deposited in the official files and records of my office.

I do further certify that a portion of the tax heretofore levied for the year 2019 for the payment of the General Obligation Community College Bonds, Series 2013A, of said Community College District as described in said resolution will be abated as provided in said resolution.

IN WITNESS WHERETO, I hereunto affix my official signature and the seal of said County, this ____ day of _____, 20____.

County Clerk

(SEAL)

**Board Consideration of Approval of
DACC Technology Plan**

AGENDA ITEM: 14E

AGENDA TITLE: BOARD CONSIDERATION OF APPROVAL OF DACC
TECHNOLOGY PLAN

MEETING DATE: September 26, 2019

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: APPROVAL

SUMMARY: The proposed DACC Technology Plan for FY2020 to FY2022 is attached. Technology provides useful and powerful tools allowing students, faculty and staff members to achieve their goals in higher education. The College's guiding principles to keep technology in line with teaching principles and current student service needs provide a planning framework for the improvement, expansion and maintenance of technology resources utilized by all parties at the College.

With the dependence on technology throughout the educational community constantly growing, the College, keeping in mind its fiduciary responsibility to the community, has established three-year capital equipment plans in order to provide a mechanism for examining future technological equipment needs.

ACTION: May we ask the Board to approve the DACC Technology Plan for FY2020 to FY2022.



Mission Statement:

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

Danville Area Community College Technology Plan FY 2020 – FY 2022

Information Technology Mission Statement

The mission of Information Technology (IT) is to provide a leadership role in support of academic excellence, administrative decision-making and operational effectiveness at Danville Area Community College by

- Developing and promoting a unified vision of technology that supports student-centered learning and success;
- Providing a secure, reliable infrastructure and environment;
- Identifying and responding to changing technological needs of the College through fiscally responsible collaboration and innovation;
- Assuring the integrity and accessibility of information assets;
- Providing prompt and knowledgeable support to all users of the College's information technologies.

Guiding Principles of Technology Areas

Technology provides useful and powerful tools allowing students, faculty and staff members to achieve their goals in higher education. The College's guiding principles to keep technology in line with teaching principles and current student service needs provide a planning framework for the improvement, expansion and maintenance of technology resources utilized by all parties at the College.

Planning and Budget

With the dependence on technology throughout the educational community constantly growing, the College, keeping in mind its fiduciary responsibility to the community, has established three year capital equipment plans in order to provide a mechanism for examining future technological equipment needs. Within this process budget planners across campus request equipment for the upcoming year and project two years forward their technological needs. Funding for priority needs are then sourced from one of three areas: the expenditure budget; technology bonds for upgrades and related items; or grants for one time projects.

Information technology needs filter to the principles in multiple ways. First the College utilizes the Technology Team, a monthly meeting Continuous Quality Improvement team, for input and advisement. Second the College's Information Security Team reviews new regulations and rules as well as current industry practices to inform principles of necessary technological updates or upgrades. Lastly, the college administration informs the principles of upcoming educational needs and funds availability to assist in the prioritizing and scheduling of technology needs.

Technology Areas

There are nine distinct areas of campus technology that provide a platform for the College's educational environment.

- A. Academic end-user technology
 - a. Classroom and lab workstations
 - b. Academic application development tools
 - c. Academic Microsoft Office products
 - d. Technology center support
 - e. Third party web based instructional aids
- B. Online learning technical support
 - a. Learning Management System (LMS) administration and technical support
 - b. Instructional design
 - c. Faculty mentoring, training, and collaboration
 - d. Student online readiness and development
- C. Student end-user technology
 - a. Technology center support
 - b. Event technology
 - c. Student application development tools
- D. Employee end-user technology
 - a. Employee workstations
 - b. Email
 - c. Office products
 - d. Internet resources
- E. Network infrastructure
 - a. Security
 - i. End point security
 - ii. Security awareness training
 - b. Network hardware
 - i. Maintenance / Service contracts
 - ii. Purchasing and installation
 - iii. Technology assessment
 - iv. Wireless technology
- F. Management Information System
 - a. Colleague system administration
 - b. Data integrity and security
 - c. Information reporting and integration with external sources

- G. Instructional media
 - a. Classroom technology
 - b. Events technology
 - c. Campus informational displays
- H. Video production
 - a. Classroom technology
 - b. Studio production technology
 - c. Events technology
- I. College website
 - a. Content management and maintenance

Technology Goals and Associated Tasks

Goal 1) Continue to maintain and appropriately enhance the management information system.

Associated Task(s)

- Migrate individual servers' functions to CNS Virtual servers: WebAdvisor, Informer, EMS, and Synoptix. (Timeframe: FY2020-21)
- Expand Virtual Server capability (A.D. Implementation, ADS Needs). (Timeframe: FY2020-21)
- Replace VB-based PC-driven applications with Colleague-based custom written programs. (Timeframe: FY2020-22)
- Replace Adjunct Payroll Access Data Base with Colleague software. (Timeframe: FY2020-22)

Goal 2) Review and enhance technology related business continuity plans.

Associated Task(s)

- Upgrade Bremer Center Projector. (Timeframe: FY2020)
- Upgrade Business Continuity and Disaster Recovery Plans. (Timeframe: FY2020-21)

Goal 3) Provide and maintain security objectives concerning data integrity, privacy aspects and network security.

Associated Task(s)

- Upgrade Network Firewall to Cisco 2110. (Timeframe: FY2020)

Goal 4) Provide technical integration between internal and external sources.

Associated Task(s)

- Evaluate Ellucian's method of importing testing scores; determine integration route (Ellucian or custom); implementation planning. (Timeframe: FY2020)

Goal 5) Provide faculty professional development opportunities to enable faculty to work more effectively with technology in an online learning environment.

Associated Task(s)

- Provide and foster LMS training for faculty through workshops and individual consultation. (Timeframe: FY2020-22)

Goal 6) Produce more online services, courses, and programs of a consistently high quality.

Associated Task(s)

- Implement a systematic review mechanism in online courses to enhance consistency and quality in online course design. (Timeframe: FY2020)

Goal 7) Provide exemplary technical support services to students, faculty, staff and event organizers.

Associated Task(s)

- Review existing equipment used for events for quality and life expectancy. (Timeframe: FY2020-21)
- Investigate classroom podcasts and video production. (Timeframe: FY2020-22)

Goal 8) Provide academic support to enhance online student learning.

Associated Task(s)

- Expand the online orientation for online learners with a goal of making it mandatory for new online learners. (Timeframe: FY2020-21)

Goal 9) Provide high quality online content and web accessible services.

Associated Task(s)

- Implement authentication services for web based applications. (Timeframe: FY2020-21)
- Implement and launch College web site redesign. (Timeframe: FY2020-21)

Goal 10) Implement and sustain Web Content Accessibility Guidelines (WCAG) standards.

Associated Task(s)

- Provide accessible documents (PDFs). (Timeframe: FY2020-21)
- Implement and launch College web site redesign. (Timeframe: FY2020-21)
- Provide video captioning. (Timeframe: FY2020-22)

Goal 11) Provide accurate College information on the College website.

Associated Task(s)

- Develop and implement a shared governance strategy and guiding principles for departmental web page updating procedures to support web site redesign. (Timeframe: FY2020-21)
- Implement and launch College web site redesign. (Timeframe: FY2020-21)

Goal 12) Provide increased student accessibility through mobile access.

Associated Task(s)

- Implement and launch College mobile access. (Timeframe: FY2020-21)
- Implement and launch College web site redesign. (Timeframe: FY2020-21)

Goal 13) Provide the latest releases as possible of supported software for the students, faculty and staff.

Goal 14) Provide a computer hardware and software platform that utilizes up to date technology for the Faculty and Staff.

Associated Task(s)

- Update 30 Employee Workstations. (Timeframe: FY2020)
- Investigate and implement SharePoint to advance toward a paperless campus. (Timeframe: FY2020-21)
- Upgrade wireless network. (Timeframe: FY2020-21)
- Implement electronic workflow solutions where appropriate. (Timeframe: FY2020-22)
- Research alternatives for gaps in needed processes eliminated by the discontinuation of Colleague WebAdvisor. (Timeframe: FY2020-22)
- Review and update network infrastructure. (Timeframe: FY2020-22)

Goal 15) Provide and maintain file backup and restore capabilities for Faculty and Staff information.

Associated Task(s)

- Upgrade Business Continuity and Disaster Recovery Plans. (Timeframe: FY2020-21)

Goal 16) Provide and maintain the virtual servers necessary to support workstations, file services, internet capabilities, email and web servers in compliance and industry standards.

Associated Task(s)

- Expand virtual server capability (A.D. implementation, ADS needs). (Timeframe: FY2020-21)

Goal 17) Maintain internet capabilities by monitoring usage and bandwidth needs.

Associated Task(s)

- Upgrade UPS for network and server equipment. (Timeframe: FY2020)
- Complete implementation of Active Directory. (Timeframe: FY2020-21)
- Expand campus network. (Timeframe: FY2020-22)

Goal 18) Provide up to date technology.

Associated Task(s)

- Install new audio system in music room. (Timeframe: FY2020)
- Establish a dedicated network line for eSports. (Timeframe: FY2020)

- Replace classroom technology (Smartboards, Epson whiteboards, and LCD projectors). (Timeframe: FY2020-21)
- Investigate lecture capture. (Timeframe: FY2020-21)
- Investigate future classroom technologies for quality and consistency. The technologies would primarily focus on general campus classroom needs but may also include specialized discipline specific needs. (Timeframe: FY2020-22)
- Update the video production room. (Timeframe: FY2020-22)
- Join NACE and investigate hosting eSports events. (Timeframe: FY2020-22)

Goal 19) Provide training on use of technology.

Associated Task(s)

- Host two training sessions per year (at a minimum) for faculty on using classroom technology. (Timeframe: FY2020-22)

Goal 20) Update and maintain studio technology.

Associated Task(s)

- Implement a software training system for video editing for faculty, staff and students. (Timeframe: FY2020)
- Enhance the studio surrounding (furniture, walls and props). (Timeframe: FY2020-21)
- Introduce HD instead of analog video signals for the studio. (Timeframe: FY2020-21)
- Update the TV/Broadcast signal transmitting and scheduling system. (Timeframe: FY2020-21)
- Investigate the creation of a recording studio. (Timeframe: FY2020-22)

Goal 21) Support College marketing and recruitment efforts through the use of media technology.

Associated Task(s)

- Expand video use for College promotion in social media. (Timeframe: FY2020-22)

**Board Consideration for PHS Project to Replace
Sections of the Technology Center Roof**

AGENDA ITEM: 14F

AGENDA TITLE: BOARD CONSIDERATION FOR PHS PROJECT TO REPLACE SECTIONS OF THE TECHNOLOGY CENTER ROOF

RESOURCE: Mike Cunningham, Tammy Betancourt

MEETING DATE: September 26, 2019

SUBMITTED FOR: ACTION

SUMMARY: Approval is being requested for a PHS Project to replace two sections of the Technology Center Roof. These sections total 28,000 sq. ft. of Technology Center roof area, which were installed in 1996 and the warranties have expired.

It is proposed that Protection, Health, and Safety (PHS) funds be used for this project. The approved PHS levy over the next 5 years plus excess funds from previous PHS projects would fund replacement of this roof.

The Illinois Community College Board no longer requires a resolution and certified minutes of the DACC Board meeting for projects utilizing Protection, Health, and Safety funds. Don Walton of Walton and Associates Architects has developed the specifications, scope of the project, and an estimated cost of \$460,000.00, including contingency, A/E fees, and a 3% per year inflation factor.

When PHS funds become available, bidding will begin so that we can replace this roof.

ACTION

REQUESTED: May we ask the Board to consider approving a PHS project to replace the Technology Center roof at an estimated cost of \$460,000.00.

**Board Consideration for Hunter Alignment
System Upgrade Equipment**

AGENDA ITEM: 14G

AGENDA TITLE: BOARD CONSIDERATION FOR HUNTER ALIGNMENT SYSTEM UPGRADE EQUIPMENT

RESOURCE: Alan Wilson, Terri Cummings, Dave Kietzmann, Mike Cunningham

MEETING DATE: August 22, 2019

SUBMITTED FOR: ACTION

SUMMARY: Board approval is requested to purchase an Aligner with Premium Compact Cabinet & 24" Widescreen LCD monitor. This equipment will replace outdated equipment on the alignment machine used in our Auto Mechanics Program in the Technology Center. Hunter Alignment equipment is only available through local distributor Ben Tire Distributors located in Indianapolis, Indiana.

This Hunter Alignment System Upgrade was approved on the FY-20 Capital Equipment List and funding will be through Perkins Grants.

ACTION: May we ask the Board to consider the bid of \$26,630.00 from Ben Tire Distributors, Indianapolis, IN for Hunter Alignment System Upgrade equipment for the Tech Center Auto Mechanics program.

BOARD AGENDA ITEM 15

Information

BOARD AGENDA ITEM 15A

Communications

**Closed Session for Discussion of the Purchase or
Lease of Real Property for the Use of the Public
Body; and Approval of the Written Closed
Session Minutes of June 27, 2019**

AGENDA ITEM 16

MOTION FOR CLOSED SESSION

BE IT RESOLVED, in accordance with the provisions of Chapter 120/2(c 5, 21) of the Open Meetings Act, the Board of Trustees of Community College District #507 shall enter a Closed Session for discussion of the purchase or lease of real property for the use of the public body; and approval of the written Closed Session minutes of June 27, 2019.

Dated this 26th day of September, 2019.