

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
October 24, 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, October 24, 2019
5:30 p.m.

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adoption of Agenda
5. Recognition of Visitors
6. Introduction of Business Communications Students
7. Math, Science and Health Professions Report
8. Financial Update
9. President's Report
10. Public Comment

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

11. Consent Agenda
 - A. Board Consideration of the Minutes of the Public Hearing of September 26, 2019; Minutes of the Regular Board Meeting of September 26, 2019; and Minutes of the Special Board Meeting of October 11, 2019
 - B. Financial Report
 - C. Human Resources Report
 - D. Board Consideration of Board Policy Revision
 1. Board Policy #4039 – Overtime

12. Unfinished Business
13. New Business
 - A. Board Consideration of Approval of Travel Expenditures for Trustees
 - B. Board Consideration of College Health Insurance
 - C. Board Consideration of Bids for Computer Equipment
 - D. Board Consideration of Tenure Recommendation
 1. Heidi Young, Clinical Coordinator, Radiologic Technology

14. Information

A. Communications

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., **Hoopeston Higher Learning Center**

22 DACC's Got Talent, 7:30 p.m., Bremer

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*

15. Adjournment

BOARD AGENDA ITEM 6

Introduction of Business Communications Students

Math, Science and Health Professions Report

BOARD AGENDA ITEM 8

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

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

FY20 - Year to Date - July 1, 2019 - September 30, 2019

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY20		%	FY19	
	FULL YR PROP BUDG	YTD 9/30/2019		YTD 9/30/2018	YTD %
REVENUES					
1 Property Tax Revenue	4,935,000	1,233,750	25 % (A)	1,173,000	25%
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)	342,126	17%
5 CTE Vocational Cr Hr Reimbursement	170,000	0	0 % (C)	0	0%
6 Tuition	7,725,230	3,979,403	52 % (D)	4,041,730	56%
7 Fees	1,576,960	820,524	52 % (D)	738,211	49%
8 Less: Institutional Scholarships/Waivers	(2,560,000)	(1,187,735)	46 % (D)	(988,239)	58%
9 Interest Income	35,000	11,675	33 % (E)	12,529	114%
10 Transfers from Other Funds	500,000	15,681	3 % (E)	13,118	3%
11 Facility Rent Revenue/Chargebacks/Other	199,500	83,885	42 % (F)	22,739	11%
12 TOTAL OPERATING REVENUES	17,108,068	5,691,025	33 %	5,595,656	34%
EXPENDITURES BY OBJECT					
13 Salaries	11,069,307	2,470,735	22 %	2,423,428	22%
14 Employee Benefits	2,348,055	556,159	24 %	564,790	24%
15 Contractual Services	611,870	94,603	15 % (E)	129,145	22%
16 Materials & Supplies	1,666,615	812,675	49 % (G)	731,070	48%
17 Meetings, Travel, Conferences	316,541	21,118	7 % (E)	18,609	8%
18 Fixed Charges	207,680	144,396	70 % (E)	134,763	54%
19 Utilities	810,000	211,840	26 % (H)	150,786	19%
20 Capital Outlay	26,000	80,144	308 % (F)	0	0%
21 Transfers to other Funds/Other	52,000	6,060	12 % (E)	1,971	3%
22 TOTAL OPERATING EXPENDITURES	17,108,068	4,397,730	26 %	4,154,562	25%
23 NET REVENUE/(EXPENDITURE)	0	1,293,295		1,441,094	

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 9

President's Report

BOARD AGENDA ITEM 10

Public Comment

**Board Consideration of the Minutes of the
Public Hearing of September 26, 2019;
Regular Board Meeting of September 26, 2019;
and Special Board Meeting of October 11, 2019**

MINUTES OF PUBLIC HEARING of September 26, 2019

On September 26, 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 the Board Room, Vermilion Hall Room 302 at Danville Area Community College in order to conduct a Public Hearing on the FY2020 Budget.

CALL TO ORDER

Chairperson Harby called the meeting to order at 5:32 p.m.

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

Others present: President Stephen Nacco, Board Secretary Kerri Thurman, Dave Kietzmann, Jill Cranmore, Tammy Betancourt, Lara Conklin, Stacy Ehmen, Tonya Hill, Jerry Davis, Mark Barnes, Ronnie Johnson, and Harrison Lambert.

Media present: None.

On August 22, 2019, the Board approved making the FY2020 budget available for public inspection with appropriate notification provided to the public. The Budget has been available for public inspection in the President’s Office and also via the DACC website for the past 30 days.

PUBLIC COMMENT

There were no comments, written testimony, or oral testimony from the public regarding the FY2020 Budget.

Upon motion by Dr. Serfoss and a second by Mr. Hill, the Public Hearing was adjourned at 5:34 p.m. The motion passed by roll call vote: 7 yeas, 0 nays.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

MINUTES OF THE REGULAR MEETING of September 26, 2019

On September 26, 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

Mr. Harrison Lambert, Presidential Scholar, led the Board and those in attendance in reciting the Pledge of Allegiance to the Flag.

ITEM 3: ROLL CALL

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

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Dave Kietzmann, Tammy Betancourt, Jill Cranmore, Lara Conklin, Stacy Ehmen, Tonya Hill, Jerry Davis, Mark Barnes, Ronnie Johnson, and Harrison Lambert.

Media present: None.

ITEM 4: ADOPTION OF AGENDA

Mr. Harby asked if there were any changes requested to the agenda. With no changes requested, upon motion by Mr. Wolfe, and a second by Mr. Hill, the agenda was approved as presented. The motion passed by unanimous voice vote: 7 yeas, 0 nays.

ITEM 5: RECOGNITION OF VISITORS

Dr. Nacco introduced the following members of the College Cabinet: Dave Kietzmann, Executive Vice President, Instruction and Student Services; Tammy Betancourt, Vice President, Finance/Chief Financial Officer; Jill Cranmore, Vice President, Human Resources; Lara Conklin, Executive Director, College Relations; Stacy Ehmen, Vice President, Student Services; and Tonya Hill, Executive Director, Foundation. Also present: Jerry Davis, Davis & Delanois; Mark Barnes, Director, Computer Network and End User Services; Ronnie Johnson, Instructor, Arts; and Harrison Lambert, Presidential Scholar.

Media present: None.

PUBLIC HEARING

Mr. Harby recessed the regular meeting at 5:32 p.m. for the purpose of conducting a Public Hearing on the FY2019 Budget.

RECONVENE

Dr. Serfoss, upon completion of the Public Hearing, moved that the Board reconvene in regular session. The motion was seconded by Mr. Hill and passed by roll call vote: 7 yeas, 0 nays. Mr. Harby reconvened the Regular Board Meeting at 5:34 p.m.

ITEM 6: DACC FOUNDATION REPORT

Ms. Tonya Hill presented a report on DACC Foundation. She gave highlights from the last year. Ms. Hill reported that 20 new scholarships were added over the last year. The Honors Program was last Friday with 550 attendees. This year 500 scholarships were presented to students in the amount of \$665,000. The Food Pantry is utilized on a daily basis and the Student Emergency Fund is available to students in need. Endowed scholarships were awarded to eight faculty members. Many events and tours were held over the last year as well as professional development opportunities.

The Foundation is in the whisper stage of a major gift campaign. Ms. Hill shared the four initiatives in which the campaign will support: Presidential scholarships, healthcare simulation lab, general scholarships, and renovation of the Jacobs Hall – Carnegie Library.

The Board and Dr. Nacco thanked Ms. Hill for her report and for all the Foundation does for students.

ITEM 7: MARKETING REPORT

Ms. Lara Conklin presented a report on Marketing. She shared a PowerPoint presentation regarding digital marketing strategies for the College. She noted that 42% of the world's population uses social media and that YouTube is the preferred form of social media marketing worldwide with 83% of all consumers preferring it. Ms. Conklin defined geotargeting, geofencing, retargeting, and over-the-top (OTT).

Fall digital campaign components consisted of CLARUS Corporation (Community College Marketing Specialists); COMCAST Digital (Cable TV/Xfinity Online); Sinclair Digital (FOX/ABC/COZI/ME/CW); Hyfyn (WCIA) Digital (CBS); and Facebook (Advertising). The target audience for the fall campaign was residents in the service area (18-35), both traditional and non-traditional, unemployed and under-employed. Ms. Conklin shared statistics from the fall campaign and samples of videos presented on various components. DACC's social media presence includes Facebook, Twitter, LinkedIn, YouTube, and Instagram.

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

ITEM 8: REPORT ON ICCTA SEMINAR AND BOARD OF REPRESENTATIVES MEETINGS, SEPTEMBER 13-14, 2019

Mr. Wolfe and Mr. Harby attended the ICCTA Seminar and Board of Representatives Meeting on September 13-14, 2019. They shared highlights from the meetings.

ITEM 9: FINANCIAL UPDATE

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

ITEM 10: PRESIDENT'S REPORT

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

ITEM 11: PUBLIC COMMENT

ITEM 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 #3025 – TUITION WAIVERS; BOARD POLICY # 6017 – EMERGENCY PURCHASES – DISRUPTION OF VITAL COLLEGE SERVICES; AND BOARD POLICY #6020 – REIMBURSEMENT FOR TRAVEL AND FOOD/BEVERAGE EXPENSES**

Upon motion by Mr. Hill, and a second by Dr. Serfoss, the Board approved the items on the Consent Agenda. The motion passed by roll call vote: 7 yeas, 0 nays.

ITEM 13: UNFINISHED BUSINESS

ITEM 14: NEW BUSINESS

- A. BOARD CONSIDERATION OF RESOLUTION TO ADOPT FY2020 BUDGET AND RESOLUTION TO APPROVE TAX LEVY**

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.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the FY2020 Budget with \$28,639,498 total budgeted expenditures for all funds of the District, and the Resolution approving the Tax Levy. The motion passed by signature vote: 7 yeas, 0 nays.

**B. BOARD CONSIDERATION OF RESOLUTION APPROVING
THE TIMING OF RECOGNITION OF PROPERTY TAX
REVENUE**

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.

Upon motion by Mr. Hill, and a second by Ms. Cherry, the Board approved the Resolution recognizing 100% of the 2019 levy revenue in Fiscal Year 2020. The motion passed by signature vote: 7 yeas, 0 nays.

**C. 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 \$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.

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

**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**

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.

Upon motion by Mr. Wolfe, and second by Ms. Cherry, the Board approved 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. The motion passed by roll call vote: 7 yeas, 0 nays.

E. BOARD CONSIDERATION OF APPROVAL OF DACC TECHNOLOGY PLAN

The proposed DACC Technology Plan for FY2020 to FY2022 is included in the Board packet. 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.

Upon motion by Dr. Serfoss, and second by Mr. Hill, the Board approved the DACC Technology Plan for FY2020 to FY 2022. The motion passed by roll call vote: 7 yeas, 0 nays.

F. BOARD CONSIDERATION FOR PHS PROJECT TO REPLACE SECTIONS OF THE TECHNOLOGY CENTER ROOF

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 the roof can be replaced.

Upon motion by Mr. Hill, and second by Ms. Cherry, the Board approved a PHS project to replace the Technology Center roof at an estimated cost of \$460,000.00. The motion passed by roll call vote: 7 yeas, 0 nays

**G. BOARD CONSIDERATION FOR HUNTER ALIGNMENT
SYSTEM UPGRADE EQUIPMENT**

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 the 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 was approved on the FY-20 Capital Equipment List and funding will be through the Perkins Grants.

Upon motion by Ms. Cherry, and second by Mr. Wolfe, the Board approved the bid of \$26,630.00 for Ben Tire Distributors, Indianapolis, Indiana for Hunter Alignment System Upgrade equipment for the Tech Center Auto Mechanics program. The motion passed by roll call vote: 7 yeas, 0 nays

**ITEM 15: INFORMATION
A. COMMUNICATIONS**

**ITEM 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**

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

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

The Board went into Closed Session at 7:20 p.m.

OPEN SESSION

The Board returned to Open Session at 7:33 p.m.

ITEM 17: ADJOURNMENT

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

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

MINUTES OF SPECIAL MEETING – October 11, 2019

On October 11, 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 special session in the Board Room, Vermilion Hall, Room 302 at Danville Area Community College, Danville, Illinois.

ITEM 1: CALL TO ORDER

The meeting was called to order at 7:30 a.m.

ITEM 2: ROLL CALL

Roll was called. Trustees present: Bill Black, Dave Harby, Dr. Ron Serfoss, John Spezia, Greg Wolfe, and Student Trustee Holley Hambleton. Trustees absent: Tracy Cherry (arrived at 7:31 a.m.) and Terry Hill.

Others present: President Stephen Nacco; Board Secretary Kerri Thurman, Dave Kietzmann, Mike Cunningham, and Jill Cranmore.

Media present: None.

ITEM 3: ADOPTION OF AGENDA

Upon motion by Mr. Wolfe, and a second by Dr. Serfoss, the agenda was adopted. The motion passed by unanimous voice vote: 5 yeas, 0 nays.

ITEM 4: PUBLIC COMMENT

There was no public comment.

ITEM 5: CLOSED SESSION FOR DISCUSSION OF THE PURCHASE OR LEASE OF REAL PROPERTY FOR THE USE OF THE PUBLIC BODY

Upon motion by Dr. Serfoss, and a second by Mr. Black, the following resolution was adopted by unanimous roll call vote (5 yeas, 0 nays):

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

The meeting went into Closed Session at 7:31 p.m.

Mr. Wolfe left the meeting at 7:59 a.m.

The meeting returned to Open Session at 8:00 a.m.

ITEM 6: BOARD CONSIDERATION OF APPROVAL OF OFFER TO PURCHASE FOR THE U.S. ARMY RESERVE BUILDING

Upon motion by Dr. Serfoss, and a second by Mr. Spezia, the Board approved the Offer to Purchase for the U.S. Army Reserve building. The motion passed by roll call vote: 4 yeas, 1 nay. (Mr. Wolfe had to leave the meeting prior to the vote for business reasons; however, he asked Mr. Harby that his vote of yea be noted.)

ITEM 7: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 8:01 a.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

FINANCIAL REPORT
October 24, 2019

FINANCIAL REPORT

FINANCIAL REPORT

Investment Summary	page 1
Summary of Payrolls & Invoices	pages 2-5
Cash Disbursements.....	pages 6-35

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507

INVESTMENT SUMMARY @ September 30, 2019

CERTIFICATES OF DEPOSITS (CD)

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

INTEREST BEARING CHECKING ACCOUNT

FUND	PRINCIPAL	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTMENT	INTEREST @ MATURITY
O&M Building Restricted General	\$118,579.83	9/30/19	First Financial Bank	30 -Days @ 2.400%	\$233.91
CDB MM HVAC Project	\$464,398.14	9/30/19	First Financial Bank	30 -Days @ 2.400%	\$916.07
Capital Funding Bonds 16 Proceeds	\$0.00	9/30/19	First Financial Bank	30 -Days @ 2.400%	\$0.00
Capital Funding Bonds 18 Proceeds	\$486,789.05	9/30/19	First Financial Bank	30 -Days @ 2.400%	\$960.24
Constr Bldg Bond General Reserve	\$901,615.69	9/30/19	First Financial Bank	30 -Days @ 2.400%	\$1,778.53
Bldg/Grounds Maint Resv	\$237,673.19	9/30/19	First Financial Bank	30 -Days @ 2.400%	\$468.83
Bond - Tech/Eq '15 Funding Bond	\$272,249.29	9/30/19	First Financial Bank	30 -Days @ 2.400%	\$537.04
Bond - Funding Bonds '16	\$255,777.13	9/30/19	First Financial Bank	30 -Days @ 2.400%	\$504.55
Bond - Funding Bonds '18	\$241,256.12	9/30/19	First Financial Bank	30 -Days @ 2.400%	\$475.90
Bond - Tech/Eq '10 Funding Bond	\$2,711.19	9/30/19	First Financial Bank	30 -Days @ 2.400%	\$5.35
Bond - Tech/Eq '13 Funding Bond	\$19,917.60	9/30/19	First Financial Bank	30 -Days @ 2.400%	\$39.29
Bond - TC '13 Construction Bonds	\$203,326.74	9/30/19	First Financial Bank	30 -Days @ 2.400%	\$401.08
Education Fund	\$427,275.67	9/30/19	First Financial Bank	30 -Days @ 2.400%	\$842.85
Education Fund - EPFCU	\$25,350.96	9/30/19	EPFCU	30 -Days @ 0.250%	\$5.21
Facility Constr, Renovation Reserve	\$2,189,490.01	9/30/19	First Financial Bank	30 -Days @ 2.400%	\$4,318.99
Tech/Eq 18 Bond Revenue Proceeds	\$285,739.84	9/30/19	First Financial Bank	30 -Days @ 2.400%	\$563.65
General Equip Reserve	\$204,616.49	9/30/19	First Financial Bank	30 -Days @ 2.400%	\$403.63
MIS-Admin Computer Serv Res	\$409,963.92	9/30/19	First Financial Bank	30 -Days @ 2.400%	\$808.70
PHS Fund	\$131,731.82	9/30/19	First Financial Bank	30 -Days @ 2.400%	\$259.85
Operations and Maintenance Fund	\$989,388.87	9/30/19	First Financial Bank	30 -Days @ 2.400%	\$1,951.67
Retirement Reserve	\$910,995.32	9/30/19	First Financial Bank	30 -Days @ 2.400%	\$1,797.03
L/T Illness Reserve	\$419,696.45	9/30/19	First Financial Bank	30 -Days @ 2.400%	\$827.89
Unemployment Fund	\$53,484.17	9/30/19	First Financial Bank	30 -Days @ 2.400%	\$105.50
Working Cash Fund	\$5,453,036.01	9/30/19	First Financial Bank	30 -Days @ 2.400%	\$10,756.67
TOTAL	<u>\$14,705,063.50</u>			TOTAL INTEREST	<u>\$28,962.43</u>

SUMMARY OF PAYROLL
OCTOBER 24, 2019

Minutes of the regular meeting held October 24, 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/SEPTEMBER 2019	
EDUCATIONAL FUND		
Administrative	158,236.25	
Supervisory	25,387.10	
Professional	106,357.47	
Instruction	551,918.13	
Clerical	80,310.51	
Academic support	20,998.74	
Student employees	8,719.99	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instructors	828.24	
TOTAL ED FUND		953,956.43
TOTAL W/S ED FUND		2,930.99
 JTPA		
All Areas	17,036.34	
TOTAL JTPA		17,036.34
 BUILDING		
Maintenance		
Service staff	12,068.60	
Service pt/ot	390.54	
Building Service Attendants		
Service staff	31,760.98	
Service pt/ot	537.53	
Bldg & Grnds		
Service staff	3,106.82	
Op & Maint Admin		
Administrative	2,797.72	
Supervisory	5,618.16	
TOTAL BUILDING		56,280.35

FUND	GROSS PAYROLL/SEPTEMBER 2019	
CHILD CARE		
Administrative	4,950.74	
CC Instructors	11,213.58	
Clerical f/t	3,216.68	
Student employees	5,810.10	
Cook p/t	1,580.02	
Other pt/ot	825.96	
TOTAL CHILD CARE		27,597.08
TOTAL W/S CHILD CARE		3,571.50
TORT LIABILITY		
Administrative	8,227.45	
Safety & security	9,953.42	
TOTAL TORT LIABILITY		18,180.87
ONE STOP		
Administrative	2,486.58	
Clerical f/t	2,560.42	
TOTAL ONE STOP		5,047.00
DEPT OF CORRECTIONS		
Administrative	1,205.22	
Professional	12,077.94	
Clerical f/t	2,501.78	
TOTAL DEPT OF CORR		15,784.94
TRIO STUDENT SUPP SVS		
Administrative	4,239.22	
Professional	6,037.78	
Academic support	4,215.49	
Student empl	660.00	
TOTAL STUDENT SUPP SVS		15,152.49
C PERKINS SPEC POP		
Professional	217.40	
Academic support	151.80	
Clerical f/t	1,241.75	
TOTAL C PERKINS SPEC		1,610.95

FUND	GROSS PAYROLL/SEPTEMBER 2019	
ADULT ED		
Administrative	5,598.54	
Instructor p/t	14,248.40	
Academic support	3,561.38	
TOTAL ADULT ED		23,408.32
SEC/STATE LITERACY		
Administrative	2,835.64	
TOTAL SEC/STATE LITERACY		2,835.64
WORKFORCE PREP GRANT		
Administrative	3,272.50	
Instructor p/t	2,640.00	
TOTAL WORKFORCE PREP GRANT		5,912.50
SMALL BUSN DEVEL		
Administrative	4,987.18	
TOTAL SM BUSN DEVEL		4,987.18
FOUNDATION		
Administrative	4,998.00	
Professional	4,627.50	
Clerical f/t	1,369.50	
TOTAL FOUNDATION		10,995.00
TOTAL REGULAR PAYROLL		1,158,785.09
TOTAL WORK STUDY		6,502.49
GRAND TOTAL PAYROLL		1,165,287.58

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2019
DANVILLE AREA COMMUNITY COLLEGE

0314068	AmerenIP		09/04/2019	16,419.80
V0171159	02_7060_71500_5703000	1564012812 7/24-8/22/19.		16,419.80
0314069	Apparel Unlimited		09/04/2019	49.00
V0171184	01_1030_16550_5402000	MONOGRAMMING OF COOK. .. SHIRTS.		70.00
V0171184	01_1030_16550_5402000	ADJUSTMENT.		21.00-
0314070	Aqua Illinois		09/04/2019	2,165.07
V0171160	02_7060_71500_5704000	0011604110841479 WATER. 7/26-8/26/19.		2,165.07
0314071	Arnolds Office Supplies		09/04/2019	674.50
V0171145	01_8040_76100_5409000	SUPPLIES.		99.40
V0171185	01_1040_12412_5401001	HON CUSTOM CHAIR. .. HONIWMIAHUNT69TSB		375.00
V0171188	01_8040_76100_5409000	SUPPLIES.		200.10
0314072	Car-X		09/04/2019	68.54
V0171148	01_8040_76100_5401005	SERVICE '17 FORD-M215178.		34.27
V0171149	01_8040_76100_5401005	SERVICE '17 FORD-M213286.		34.27
0314073	City of Danville		09/04/2019	2,420.00
V0171147	12_8060_89200_5309000	SECURITY 8/13-8/27/19.		2,420.00
0314074	Constellation Newenergy		09/04/2019	34,717.86
V0171161	02_7060_71500_5703000	#7974630 7/24-8/22/19.		34,717.86
0314075	Danville Paper & Supply Inc		09/04/2019	225.22
V0171141	02_7020_71200_5401004	BSA CLEANING SUPPLIES.		225.22
0314076	Dishman Inflatables		09/04/2019	500.00
V0171167	01_8060_89100_5309000	INFLATABLES-DACC PICNIC. 9/7/19.		500.00
0314077	G4S Secure Solutions		09/04/2019	2,138.57
V0171187	12_8060_89200_5309000	SECURITY 8/19-8/25/19.		2,138.57
0314078	Gibson Teldata Inc		09/04/2019	664.98
V0171142	02_7060_71500_5705030	SERVICE/ REPAIR MM 278.		664.98
0314079	Great Lakes Users Group		09/04/2019	85.00
V0171155	01_3040_34100_5503002	ELLUCIAN CONF REG-INGARGI. 9/23/19 LIV		85.00
0314080	Landmark Credit Union		09/04/2019	1,443.75
V0171175	01_8040_89180_5409000	VISA CARDS-TOOLBOX INITIA.		1,443.75
0314081	Mrs Marjorie S. Larson		09/04/2019	140.00
V0171166	01_1090_18700_5401002	2 CALCULATORS.		50.00
V0171166	01_1090_18700_5401002	3 CALCULATORS.		90.00
0314082	The Lincoln Electric Company		09/04/2019	138.71

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2019
DANVILLE AREA COMMUNITY COLLEGE

V0171169	06_8060_89862_5401002	P2000155.		138.71
0314083	Menards/Capital One Commercial		09/04/2019	444.13
V0171172	02_7030_71300_5404004	SUPPLIES.		26.94
V0171173	02_7010_71100_5401004	WATER SOFTENER SALT-BOILE.		417.19
0314084	Mickey's Linen & Towel Supply		09/04/2019	120.00
V0171144	01_1030_16550_5401002	#5452-00000 8/29/19.		120.00
0314085	Poblocki Sign Company		09/04/2019	330.00
V0171157	02_7010_71100_5404004	RO-DANVILLECOMM COL ST1C. .. 8"X9" ROOM		113.00
V0171157	02_7010_71100_5404004	RO-DANVILLECOMM COL ST1E. .. 3-1/2" X9"		182.00
V0171157	02_7010_71100_5404004	SHIPPING.		35.00
0314086	Remind		09/04/2019	8,000.00
V0171156	01_0000_00000_1709000	REMIND APP UPGRADE PLAN. .. FOR FACULT		4,000.00
V0171156	01_1090_18800_5404002	REMIND APP UPGRADE PLAN. .. FOR FACULT		4,000.00
0314087	Republic Services #726		09/04/2019	1,539.86
V0171146	02_7060_71500_5707000	#3-0726-0005064 8/1-9/30/.		1,496.59
V0171146	02_7090_72400_5707000	#3-0726-0005064 8/1-9/30/.		43.27
0314088	Rogers Supply Co		09/04/2019	381.71
V0171162	02_7010_71100_5404004	HVAC AIR FILTERS.		519.67
V0171163	02_7010_71100_5404004	WARRANTY CREDIT.		137.96-
0314089	Sigma-Aldrich		09/04/2019	501.87
V0171143	01_1010_12200_5401002	ETHYL ACETOACETATE. .. (00410-1L).		199.00
V0171143	01_1010_12200_5401002	DIMETHYL SULFOXIDE. .. (D2650-5X5ML).		65.60
V0171143	01_1010_12200_5401002	ACETONE ANHYDROUS. .. (650501-4L).		192.00
V0171143	01_1010_12200_5401002	ADJUSTMENT-SHIPPING.		45.27
0314090	SOLARWINDS		09/04/2019	19,371.50
V0171158	01_2040_85100_5404002	NETWORK MONITORING .. SOFTWARE - WITH		19,371.50
0314091	Terminix Company		09/04/2019	250.00
V0171186	02_7010_71100_5304000	MONTHLY PEST CONTROL.		250.00
0314092	Ms Shanay M. Wright		09/04/2019	225.00
V0171165	06_3020_33620_5502002	TRAVEL ADVANCE-COUNCIL FO. OPPORTUNITY		225.00
0314093	Mrs Jennifer M. Bruns		09/05/2019	105.00
V0171181	06_4030_51192_5902055	MILEAGE AUG '19.		105.00
0314094	First Institute Training & Mgm		09/05/2019	14,837.53
V0171176	06_4030_52194_5309050	CONTRACT PAYMENT.		11,882.34
V0171176	06_4030_52194_5902051	CONTRACT PAYMENT.		2,554.08
V0171176	06_4030_52194_5902059	CONTRACT PAYMENT.		401.11
0314095	Ms Penny S. Galloway		09/05/2019	140.00

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2019
DANVILLE AREA COMMUNITY COLLEGE

V0171179	06_4030_51192_5902055	MILEAGE AUG '19.		140.00
0314096	Mr Travis W. Hubbard		09/05/2019	90.00
V0171180	06_4030_51192_5902055	MILEAGE AUG '19.		90.00
0314097	Lakeview College of Nursing		09/05/2019	3,000.00
V0170984	06_4030_51192_5902051	TUITION/FEES-Z BRITO.		3,000.00
0314098	Polyclinic Medical Equipment		09/05/2019	194.50
V0171152	06_4030_51192_5902059	P1900843 K MURPHY.		33.00
V0171153	06_4020_53192_5902059	P1900914 STEWART.		62.00
V0171154	06_4020_53192_5902059	P1900913 S REFFETT.		63.50
V0171170	06_4030_51192_5902059	TOP - CHEROKEE 4700. .. TLBW L.		16.50
V0171170	06_4030_51192_5902059	PANTS - CHEROKEE 4000. .. TLBW M.		19.50
0314099	Mr Stacey K. Sackett		09/05/2019	200.00
V0171182	06_4020_53192_5902055	MILEAGE AUG '19.		200.00
0314100	Secretary of State		09/05/2019	62.00
V0171177	06_4020_53192_5902059	MVR/ CDL PERMIT.		62.00
0314101	Miss Jacquelyn M. Shoufler		09/05/2019	180.00
V0171178	06_4030_51192_5902055	MILEAGE AUG '19.		180.00
0314102	Thomas Consulting Group		09/05/2019	2,225.00
V0171151	06_4080_58810_5302000	CONTRACTUAL SRVCS 8/31/19.		2,225.00
0314103	Miss Bobbie J. Walls		09/05/2019	50.00
V0170983	06_4030_51192_5902059	RN LICENSE FEE.		50.00
0314104	Ms Amanda M. Welker		09/05/2019	220.00
V0170985	06_4030_51192_5902054	CHILDCARE JULY '19.		220.00
0314105	Mr Terry D. Winslow		09/05/2019	386.75
V0171174	06_4020_53192_5902059	REQUIRED TEXTBOOKS.		386.75
0314106	Amazon/GE Money Bank		09/06/2019	1,609.04
V0171241	01_2030_22200_5401002	LENOVO C22-10 21.5 INCH. .. LED BACKLI		199.98
V0171242	06_3020_33650_5401013	DJI MAVIC PRO PLATINUM. .. FLY MORE TR		1,299.00
V0171243	06_3020_33650_5401013	3 YEAR PROTECTION PLAN.		110.06
0314107	American Welding Society		09/06/2019	88.00
V0171232	01_1030_13520_5406000	MEMB RENEW-ROWLAND.		88.00
0314108	Mrs Amber A. Anderson		09/06/2019	475.00
V0171231	01_1010_12100_5503004	AMATYC CONF REGISTRATION. 11/14-11/17/		475.00
0314109	Apple Inc Education		09/06/2019	24,964.00
V0171245	06_3020_33650_5401013	APPLE CARE+ FOR IMAC. .. PART NUMBER:		119.00

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2019
DANVILLE AREA COMMUNITY COLLEGE

V0171245	06_3020_33650_5401013	15 INCH MACBOOK PRO WITH. .. TOUCHBAR:	2,249.00
V0171245	06_3020_33650_5401013	APPLE CARE FOR: 15 INCH. .. MACBOOK PR	259.00
V0171245	06_8060_89863_5401002	APPLE CARE+ FOR IMAC. .. PART NUMBER:	714.00
V0171251	06_3020_33650_5401013	27 INCH IMAC WITH RETINA. .. 5K DISPLA	3,089.00
V0171251	06_8060_89863_5401002	27 INCH IMAC WITH RETINA. .. 5K DISPLA	18,534.00
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0314110	Arnolds Office Supplies	09/06/2019	223.38
V0171221	05_6030_45100_5401002	SUPPLIES.	223.38
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0314111	Assessment Technologies Instit	09/06/2019	348.00
V0171228	01_3090_33100_5309000	NURSING ENTRANCE EXAMS.	232.00
V0171229	01_3090_33100_5309000	NURSING ENTRANCE EXAMS.	116.00
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0314112	AAA AWARD	09/06/2019	325.00
V0171212	06_3020_33620_5909000	TRIO SSS GOLD MEDALLIONS.	325.00
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0314113	Ms Cydney M. Boyd	09/06/2019	51.04
V0171214	06_1060_15600_5502002	MILEAGE REIMBURSEMENT. GEO-RFARM 2/ W'	51.04
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0314114	Mr Wesley Brown	09/06/2019	49.39
V0171203	01_3060_36100_5409000	W-BACK SUPPLIES.	49.39
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0314115	Sport Supply Group Inc	09/06/2019	3,526.80
V0171195	01_3060_35150_5401009	BASEBALLS FOR 2019-2020. .. SEASON (GA	1,747.50
V0171195	01_3060_35150_5401009	PRACTICE BALLS.	390.00
V0171195	01_3060_35150_5401009	SHIPPING.	88.00
V0171218	01_3060_35100_5401009	TEAM SHOES.	1,259.30
V0171218	01_3060_35100_5401009	SHIPPING.	42.00
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0314116	Burst Communications Inc	09/06/2019	5,600.00
V0171240	01_2030_22200_5401002	BLACKMAGIC DAVINCI .. RESOLVE STUDIO.	270.00
V0171240	06_8060_89862_5401002	BLACKMAGIC HYPERDESK. .. STUDIO MINI.	3,780.00
V0171240	06_8060_89862_5401002	ATEM PRODUCTION STUDIO .. 4K.	1,550.00
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0314117	CDW Government Inc	09/06/2019	752.64
V0171192	06_8060_89863_5401002	BROTHER MFC-L8900CDW .. PRINTER.	516.99
V0171194	01_2040_85100_5401001	BROTHER TZE231 ADHESIVE. .. TAPE FOR P	12.50
V0171217	01_1020_13240_5401002	UBIQUITI EDGESWITCH. .. #ES-24-LITE.	223.15
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0314118	Cengage Learning	09/06/2019	695.00
V0171197	06_4020_16600_5302000	DIST #118 SHAREPOINT.	695.00
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0314119	City of Danville	09/06/2019	150.00
V0171206	01_3060_35160_5601000	WINTER PARK-SB USAGE.	150.00
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0314120	Claridge Products & Equipment	09/06/2019	1,638.00
V0171208	06_8060_89863_5401002	C-TL2046-75 4'X6' MB. .. STRIMLINE.	1,638.00
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0314121	Danville Paper & Supply Inc	09/06/2019	1,096.03
V0171238	02_7020_71200_5401004	BSA SUPPLIES/ ENTRY MAT.	154.85
V0171246	02_7020_71200_5401004	BSA SUPPLIES.	941.18

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2019
DANVILLE AREA COMMUNITY COLLEGE

0314122	Digital Synergy Inc	09/06/2019	210.00
V0171224	01_1020_13235_5309000 B-GROUND CHECKS.		210.00
0314123	Employment Screening Services	09/06/2019	175.00
V0171200	01_1020_13235_5309000 BACKGROUND CHECKS.		175.00
0314124	Mr Anthony E. Engel	09/06/2019	20.88
V0171233	05_6030_45100_5502002 MILEAGE 8/5-8/26/19.		20.88
0314125	Fastenal Company	09/06/2019	54.09
V0171199	01_1030_13520_5401002 SUPPLIES.		54.09
0314126	FedEx	09/06/2019	42.21
V0171198	01_8040_76100_5404003 SHIPPING 8/14/19.		42.21
0314127	Gordon Food Services	09/06/2019	289.32
V0171220	05_6030_45100_5401009 SUPPLIES.		289.32
0314128	Kathy Hunter	09/06/2019	95.99
V0171230	01_1020_13240_5401001 CHAIR FOR INSTRUCTOR DESK.		59.99
V0171235	01_1020_13240_5401002 AUG APPSTREAM FOR CLASSES. CLOUD ACCES		36.00
0314129	Illini FS	09/06/2019	668.64
V0171225	01_1030_16520_5401005 DIESELEX 9/3/19.		668.64
0314130	Ms Marla J. Jarmer	09/06/2019	54.75
V0171209	01_1010_11400_5509000 W-BACK SUPPLIES.		54.75
0314131	Mr Ronald S. Johnson	09/06/2019	48.73
V0171207	01_1010_11100_5509000 ART SHOW/ W-BACK SUPPLIES.		27.88
V0171207	10_3060_36285_5409000 ART SHOW/ W-BACK SUPPLIES.		20.85
0314132	Mrs Candace D. McNeal	09/06/2019	15.80
V0171204	01_3040_34100_5501000 W-BACK SUPPLIES.		15.80
0314133	Medco Supply Company	09/06/2019	17.67
V0171219	10_3060_35835_5401009 P2000148 SUPPLIES.		17.67
0314134	Midland Paper	09/06/2019	2,738.45
V0171190	01_8040_76100_5401001 WINDOW ENVELOPES.		834.00
V0171191	01_8040_76100_5401001 LINEN PURE WHITE #10 .. 500/BOX - MOHA		1,780.00
V0171252	01_8040_76100_5401001 #9 BUSINESS REGULAR. .. ENVELOPES.		124.45
0314135	Ms Jamie R. Moreland	09/06/2019	331.99
V0171236	01_1040_12412_5502011 MILEAGE/ CLINICALS JULY '.		331.99
0314136	MSC Industrial Direct	09/06/2019	1,372.23

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2019
DANVILLE AREA COMMUNITY COLLEGE

V0171223	01_1030_13530_5401002	SUPPLIES.		1,372.23
0314137	National Safety Council		09/06/2019	340.00
V0171196	01_4020_16500_5401002	SUPPLIES.		340.00
0314138	National Student Clearinghouse		09/06/2019	425.00
V0171210	06_3020_33620_5404002	STUDENT TRACKER OUTREACH.		425.00
0314139	Peoria Charter Coach Co		09/06/2019	1,175.00
V0171226	06_3020_33620_5509000	TRIO TRANSFER VISIT 10/24. CHICAGO.		1,175.00
0314140	Petes Auto Parts		09/06/2019	65.44
V0171202	01_1030_13540_5401002	SUPPLIES.		65.44
0314141	Mr Pete E. Powell		09/06/2019	23.08
V0171227	01_4010_16250_5401009	GAS REIMBURSEMENT-DR ED C. 8/28/19.		23.08
0314142	Royal Donut		09/06/2019	9.99
V0171222	06_4020_16600_5409000	ARC FLASH TRAINING 9/4/19.		9.99
0314143	SchoolPride		09/06/2019	338.80
V0171213	01_3060_35160_5401009	HELMET DECALS.		166.80
V0171213	01_3060_35160_5401009	MOLD FEE.		75.00
V0171213	01_3060_35160_5401009	AWARDS.		75.00
V0171213	01_3060_35160_5401009	SHIPPING.		22.00
0314144	Mrs Melissa A. Stout		09/06/2019	69.00
V0171205	05_6030_45100_5406000	NAEYC MEMBERSHIP.		69.00
0314145	Vincennes University		09/06/2019	75.00
V0171234	01_3060_35120_5406000	GOLF ENTRY FEE (1) 9/7-8.		75.00
0314146	VISA		09/06/2019	55.29
V0171201	02_7010_71100_5404004	M CUNNINGHAM EXPENSES.		64.24
V0171201	03_7010_73410_5309000	CREDIT.		8.95-
0314147	Ward's Science		09/06/2019	48.58
V0171239	01_1010_12200_5401002	POLYVINYL ALCOHOL 500G. .. (470302-040		35.00
V0171239	01_1010_12200_5401002	ADJUSTMENT-FREIGHT.		13.58
0314148	Wex Bank		09/06/2019	149.74
V0171247	01_8040_76100_5401005	CIRCLE K GAS BILL-AUG.		149.74
0314149	Woodburn Press		09/06/2019	1,206.03
V0171249	06_3020_33620_5409000	ITEM # 946 CAREER CLUSTER. .. RACK CAR		398.95
V0171249	06_3020_33620_5409000	ITEM # 904 TEXT ANXIETY.		49.00
V0171249	06_3020_33620_5409000	ITEM # 192-51 TIPS FOR. .. FIRST YEAR		297.50
V0171249	06_3020_33620_5409000	ITEM # 781-P WELCOME. .. TO COLLEGE.		123.00
V0171249	06_3020_33620_5409000	ITEM # 189 51 TIPS FOR. .. ACADEMIC SU		238.00
V0171249	06_3020_33620_5409000	SHIPPING.		99.58

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DANVILLE AREA COMMUNITY COLLEGE

0314150	Xerox Corporation		09/06/2019	421.46
V0171248	01_8040_76200_5401001	B1990568.		421.46
0314151	ACEN		09/10/2019	2,875.00
V0171263	01_1040_12400_5406000	ANNUAL ACCREDITATION FEE.		2,875.00
0314152	AmerenIP		09/10/2019	2,052.78
V0171256	02_7060_71500_5701000	8512579695 8/1-9/1/19.		2,052.78
0314153	American Heart Association		09/10/2019	1,309.00
V0171307	01_1040_16510_5401002	SUPPLIES.		1,309.00
0314154	Aramark Uniform Service		09/10/2019	150.92
V0171257	02_7020_71200_5309000	UNIFORMS-BSA 9/6/19.		97.49
V0171258	02_7010_71100_5309000	UNIFORMS-MAINT 9/6/19.		53.43
0314155	Arnolds Office Supplies		09/10/2019	57.63
V0171297	01_1010_12800_5401001	AVERY READY INDEX. .. CUSTOMIZABLE TAB		26.39
V0171297	01_1010_12800_5401001	BUSINESS SOURCE 1/3 CUT. .. COLORED FI		23.52
V0171297	01_1010_12800_5401001	BUSINESS SOURCE BASIC. .. ROUND-RING B		7.72
0314156	Berrys Garden Center Inc		09/10/2019	105.00
V0171253	02_7030_71300_5404004	MULCH-VH FLOWER BEDS.		105.00
0314157	County Market		09/10/2019	2,475.80
V0171266	01_3060_31300_5501000	SUPPLIES 8/27/19.		330.82
V0171270	05_6030_45100_5401009	CDC 7/29/19.		237.82
V0171271	05_6030_45100_5401009	CDC 7/31/19.		69.80
V0171272	05_6030_45100_5401009	CDC 8/5/19.		350.66
V0171273	05_6030_45100_5401009	CDC 8/12/19.		123.37
V0171274	01_8010_88200_5501000	IN-SERVICE 8/14/19.		230.86
V0171275	01_8010_88200_5501000	IN-SERVICE 8/15/19.		406.90
V0171276	05_6030_45100_5401009	CDC 8/19/19.		228.49
V0171277	01_1030_16550_5401002	CUL ARTS 8/20/19.		85.29
V0171278	01_1030_16550_5401002	CUL ARTS 8/22/19.		59.08
V0171279	05_6030_45100_5401009	CDC 8/26/19.		266.95
V0171280	01_1030_16550_5401002	CUL ARTS 8/27/19.		39.90
V0171281	01_1030_16550_5401002	CUL ARTS 8/28/19.		15.96
V0171282	01_1030_16550_5401002	CUL ARTS 8/28/19.		29.90
0314158	Courtesy		09/10/2019	195.00
V0171254	01_4010_16250_5606000	DR ED CAR LEASE-SEPT.		195.00
0314159	Kristin M. Dailey		09/10/2019	69.00
V0171284	05_6030_45100_5406000	NAEYC MEMBERSHIP.		69.00
0314160	Danville Paper & Supply Inc		09/10/2019	208.20
V0171289	02_7020_71200_5401004	TOILET BOWL CLEANER.		28.60
V0171291	02_7020_71200_5401004	BSA SUPPLIES-SOAP.		179.60
0314161	Mr Anthony E. Engel		09/10/2019	43.62

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V0171302	05_6030_45100_5501000	MILEAGE-CDC CONFER. 8/29/19 CHAMPAIGN.	43.62
0314162	Ms Shanna D. Forthenberry		09/10/2019
V0171283	05_6030_45100_5406000	NAEYC MEMBERSHIP.	69.00
0314163	Franks House of Color		09/10/2019
V0171316	02_7010_71100_5401004	TC-CISCO RM COVE BASE.	195.20
V0171317	02_7010_71100_5401004	COVE BASE/ GLUE TC142.	55.53
V0171318	02_7010_71100_5401004	COVE BASE/GLUE TC105D.	225.20
V0171319	02_7010_71100_5401004	PAINT CT205A.	45.65
V0171321	02_7010_71100_5401004	PAINT CT 205A.	25.99
0314164	G4S Secure Solutions		09/10/2019
V0171314	12_8060_89200_5309000	SECURITY 8/26-9/1/19.	2,138.57
0314165	John R. Hodges		09/10/2019
V0171305	01_3060_35150_5302000	BB UMPIRE 9/7/19.	200.00
0314166	ICCTA		09/10/2019
V0171262	01_8010_88100_5406000	MEMBERSHIP DUES.	1,375.00
V0171262	05_6020_41100_5406000	MEMBERSHIP DUES.	1,375.00
0314167	Illini FS		09/10/2019
V0171295	01_1030_16520_5401005	DIESEL EXH 9/6/19.	73.00
0314168	JDN Inc		09/10/2019
V0171298	01_1030_16520_5401005	WEIGH 7/12/19.	11.50
V0171299	01_1030_16520_5401005	WEIGH 8/19/19.	11.50
0314169	Johnson Controls		09/10/2019
V0171265	02_7010_71100_5304000	PNEUMATIC ISSUES-CT.	2,438.60
0314170	Mr David L. Kietzmann		09/10/2019
V0171308	01_8060_89100_5501000	DACC PICNIC SUPPLIES.	212.47
0314171	Miss Brittany N. Lewis		09/10/2019
V0171285	05_6030_45100_5406000	NAEYC MEMBERSHIP.	69.00
0314172	Lowes Business Account		09/10/2019
V0171260	01_8040_76200_5401001	DEHUMIDIFIER FOR GRAPHICS.	179.55
0314173	Medco Supply Company		09/10/2019
V0171267	10_3060_35835_5401009	P2000148 SUPPLIES.	35.88
0314174	Mickey's Linen & Towel Supply		09/10/2019
V0171259	01_1030_16550_5401002	#5452-00000 9/5/19.	120.00
0314175	News-Gazette		09/10/2019
V0171255	01_8060_89100_5407000	#6171 INVIT TO BID 8/20/1.	58.44

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0314176	Ms Carol Owens		09/10/2019	60.00
V0171315	01_4010_16200_5309000	COM ED REFUND.		60.00
0314177	Parkland College		09/10/2019	90.59
V0171287	06_4020_16600_5401002	DACC 50% OF COST FOR. .. FLEX-N-GATE:L		90.59
0314178	Patrick Henry Community Coll		09/10/2019	4,542.92
V0171306	06_3020_33650_5502006	FALL TEACHING EXCEL WRKSH. 8/14/19.		4,542.92
0314179	Dave Patten		09/10/2019	2,160.00
V0171288	02_7010_71100_5304000	PAINT PORCH-HOOP.		2,160.00
0314180	Perkin Elmer		09/10/2019	4,136.00
V0171311	01_1010_12200_5304000	BASE SERVICE CHARGE. .. (SV000160).		3,924.00
V0171311	01_1010_12200_5304000	PURGE DESSICANT KIT PKG. .. 2 (N017115		212.00
0314181	Petty Cash		09/10/2019	43.07
V0171286	05_6030_45100_5409000	REPLENISH PETTY CASH.		43.07
0314182	Mr Pete E. Powell		09/10/2019	32.24
V0171301	01_1030_16520_5304000	LICENSE FOR TRAILER.		32.24
0314183	David Runyon		09/10/2019	200.00
V0171304	01_3060_35150_5302000	BB UMPIRE 9/7/19.		200.00
0314184	Sams Club		09/10/2019	205.00
V0171296	01_8060_89100_5406000	MEMBERSHIP FEE.		205.00
0314185	TECHNOLOGY MANAGEMENT REV FUND		09/10/2019	1,010.00
V0171290	01_2040_85100_5309000	#T2220486 COMM CHRGS. 7/31/19.		1,010.00
0314186	Uline		09/10/2019	1,018.74
V0171292	06_3020_33650_5401013	H-4298 STAINLESS STEEL. .. WIRE SHELVI		739.00
V0171292	06_3020_33650_5401013	H-4305 CASTERS FOR. .. STAINLESS STELL		199.00
V0171292	06_3020_33650_5401013	ADJUSTMENT-FREIGHT.		80.74
0314187	Univ Illinois Springfield		09/10/2019	300.00
V0171300	01_3060_35121_5406000	TOURN ENTRY FEE 9/14-15.		300.00
0314188	Vermilion Development Corporat		09/10/2019	6,913.33
V0171293	05_6080_43100_5601000	RENT-SEPT/ 407 FRANKLIN.		6,000.00
V0171294	05_6080_43100_5709000	REIMBURSE UTILITIES-AUG.		913.33
0314189	VISA		09/10/2019	1,597.20
V0171261	01_1010_13220_5406000	T CUMMINGS EXPENSES.		45.00
V0171261	01_1020_13230_5401002	T CUMMINGS EXPENSES.		24.00
V0171261	01_1020_13230_5406000	T CUMMINGS EXPENSES.		90.00
V0171261	01_1030_13520_5401002	T CUMMINGS EXPENSES.		1,438.20

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0314190	VISA		09/10/2019	183.43
V0171269	01_8040_84800_5309000	J CRANMORE EXPENSES.		50.00
V0171269	01_8040_84800_5509000	J CRANMORE EXPENSES.		133.43
0314191	VISA		09/10/2019	193.17
V0171303	01_8010_88200_5501000	D KIETZMANN EXPENSES.		165.91
V0171303	10_4040_89600_5401001	D KIETZMANN EXPENSES.		27.26
0314192	WCIA-TV		09/10/2019	850.00
V0170738	01_8030_83100_5407000	JULY YOUTUBE ADS.		850.00
0314193	Xerox Corporation		09/10/2019	10.14
V0171312	01_8010_82800_5304000	#C7X-237058 AUG.		10.14
0314194	AmerenIP		09/11/2019	149.39
V0171388	02_7090_72300_5703000	7319335012 8/6-9/5/19.		149.39
0314195	Arkadin Inc		09/11/2019	36.63
V0171372	06_4020_16600_5409000	PH CONF-CCE 8/1-8/31/19.		36.63
0314196	Arnolds Office Supplies		09/11/2019	60.86
V0171331	01_4020_16500_5401001	SUPPLIES.		60.86
0314197	Berrys Garden Center Inc		09/11/2019	200.00
V0171374	01_8040_84800_5509000	FLOWERS-FORTHENBERRY.		50.00
V0171375	01_8040_84800_5509000	FLOWERS-SCOTT.		50.00
V0171376	01_8040_84800_5509000	FLOWERS-ELTZEROTH.		50.00
V0171377	01_8040_84800_5509000	FLOWERS-FINK.		50.00
0314198	Ms Carla M. Boyd		09/11/2019	44.98
V0171373	01_8040_89180_5501000	FOOD-TOOLBOX MEETINGS. 9/9-9/10/19.		44.98
0314199	Call One		09/11/2019	2,732.32
V0171352	02_7060_71500_5705000	12124581134301 9/15-10/14.		2,732.32
0314200	Commercial-News		09/11/2019	2,067.08
V0171363	01_8030_83100_5407000	#214261 REGISTER NOW 8/4/.		817.08
V0171364	01_8030_83100_5407000	#214261 COMM MAG 8/23/19.		1,250.00
0314201	DACC Classified Staff Associat		09/11/2019	738.72
V0171384	01_0000_00000_2109020	CL STF U DUES P/R 9/13/19.		738.72
0314202	DACC Foundation		09/11/2019	501.20
V0171382	01_0000_00000_2109011	P/R DEDUCTIONS 9/13/19.		501.20
0314203	DACEA		09/11/2019	1,782.96
V0171383	01_0000_00000_2109020	FAC U DUES P/R 9/13/19.		1,782.96

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0314204	Depke Welding Supplies	09/11/2019	77.00
V0171327	01_1030_13520_5401002 SUPPLIES.		77.00
0314205	Epic Sports	09/11/2019	122.64
V0171323	01_3060_35160_5401009 SOCKS.		114.50
V0171323	01_3060_35160_5401009 SHIPPING.		8.14
0314206	Fastenal Company	09/11/2019	355.71
V0171328	01_1030_13520_5401002 SUPPLIES.		355.71
0314207	Health Alliance Medical Plans	09/11/2019	172,960.00
V0171378	01_0000_00000_2105000 SEPT HEALTH INSURANCE.		172,960.00
0314208	hibu Inc	09/11/2019	121.00
V0171354	01_8030_83100_5407000 1 MO PH BK LISTINGS.		121.00
0314209	Johnson Engineering P.C.	09/11/2019	7,000.00
V0171387	03_7010_73419_5303000 BC-THEATER LIGHTING PROJ.		7,000.00
0314210	Kankakee Valley Publishing	09/11/2019	555.00
V0171367	01_8030_83100_5407000 REGISTER NOW-HOOP CHR 8/7.		480.00
V0171368	01_8030_83100_5407000 AD/ SWEETCORN FEST BOOK-.		75.00
0314211	MG TRUST COMPANY LLC	09/11/2019	4,908.34
V0171381	01_0000_00000_2104000 TPA 000207 AUG '19.		4,908.34
0314212	MSC Industrial Direct	09/11/2019	19.54
V0171329	01_1030_13530_5401002 SUPPLIES.		19.54
0314213	Neuhoff Media	09/11/2019	1,810.00
V0171359	01_8030_83100_5407000 K-ROCK REGISTRATION ADS.		905.00
V0171360	01_8030_83100_5407000 D102 REGISTRATION ADS.		905.00
0314214	News-Gazette	09/11/2019	1,060.00
V0171365	01_8030_83100_5407000 #37735 REGISTER NOW 8/3/1.		700.00
V0171366	01_8030_83100_5407000 #37735 REG NOW-IND NEWS 8/7/19.		360.00
0314215	NJCAA	09/11/2019	3,868.00
V0171370	01_3060_35800_5406000 MEMBERSHIP DUES.		3,868.00
0314216	Petes Auto Parts	09/11/2019	229.00
V0171325	01_1030_13540_5401002 10-TON COLLISION REPAIR. .. KIT 815C.		229.00
0314217	Pioneer Credit Recovery Inc	09/11/2019	337.71
V0171385	01_0000_00000_2109030 #7635 P/R 9/13/19.		337.71
0314218	PRINCIPAL LIFE INSURANCE CO	09/11/2019	14,881.28

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V0171379	01_0000_00000_2105001	SEPT LIFE/ DENTAL INSURAN.	6,941.12
V0171379	01_0000_00000_2105003	SEPT LIFE/ DENTAL INSURAN.	7,940.16
0314219	Quill Corp		09/11/2019
			862.24
V0171332	01_1020_13230_5401002	OFFICE SYSTEMS SUPPLIES. .. SEE ATTACH	727.59
V0171332	01_1020_13230_5401002	ADJUSTMENT.	55.55-
V0171332	01_1020_13235_5401002	MEDICAL ASSIST SUPPLIES. .. SEE ATTACH	10.88
V0171332	01_1020_13235_5401002	ADJUSTMENT.	0.82-
V0171332	01_1020_13240_5401002	INFO SYSTEMS SUPPLIES. .. SEE ATTACHED	194.77
V0171332	01_1020_13240_5401002	ADJUSTMENT.	14.63-
0314220	Rogers Supply Co		09/11/2019
			180.43
V0171351	02_7010_71100_5404004	CT HVAC CHILLER PARTS.	180.43
0314221	Royal Donut		09/11/2019
			19.98
V0171330	06_4020_16600_5409000	LEAN 101 9/10/19.	19.98
0314222	Sidell Reporter		09/11/2019
			170.00
V0171361	01_8030_83100_5407000	BACK TO SCHOOL AD.	85.00
V0171362	01_8030_83100_5407000	FALL SPORTS.	85.00
0314223	St Louis Cardinals Group Sales		09/11/2019
			14,592.00
V0171371	10_3060_35355_5406000	BUSCH STADIUM GAME 9/15/1.	14,592.00
0314224	UPS		09/11/2019
			12.00
V0171389	01_8040_76100_5404003	WEEKLY PRINTER FEE.	12.00
0314225	VISA		09/11/2019
			1,103.89
V0171333	01_1040_15200_5502001	L WILLIAMS EXPENSES.	666.61
V0171333	06_1060_15600_5401002	L WILLIAMS EXPENSES.	189.80
V0171333	06_1060_15654_5401001	L WILLIAMS EXPENSES.	247.48
0314226	VISA		09/11/2019
			1,434.95
V0171369	01_2030_22200_5401002	L HENSGEN EXPENSES.	6.70
V0171369	01_4010_16200_5309000	L HENSGEN EXPENSES.	1,428.25
0314227	VSP of Illinois NFP		09/11/2019
			2,794.09
V0171380	01_0000_00000_2105002	SEPT VISION INSURANCE.	2,794.09
0314228	Mr Jonathon A. Wade		09/11/2019
			90.37
V0171353	01_8010_88100_5509000	STUDENT DINNER/ BOARD MTG. 8/22/19.	90.37
0314229	Wazy 96.5		09/11/2019
			416.00
V0171356	01_8030_83100_5407000	AUG '19 ADS.	416.00
0314230	WCIA-TV		09/11/2019
			1,350.00
V0171357	01_8030_83100_5407000	AUG WEB SOV ROS/PREROLL/. LIFESTYLE.	500.00
V0171358	01_8030_83100_5407000	JULY/AUG YOU TUBE ADS.	850.00
0314231	WHPO Radio		09/11/2019
			500.00

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V0171355	01_8030_83100_5407000	AUG '19 ADS.	500.00
0314232	Financial Aid	09/12/2019	17,480.38
Various	*** Consolidating 10 Checks: 0314232 - 0314241		17,480.38
0314242	AT&T Mobility	09/16/2019	61.55
V0171334	06_4020_58800_5705000	827306294 8/27-9/26/19.	61.55
0314243	Miss Abigail S. Belko	09/16/2019	120.00
V0171342	06_4030_51192_5902055	MILEAGE AUG '19.	120.00
0314244	Mr Ryan D. Franzen	09/16/2019	105.00
V0171343	06_4030_51192_5902055	MILEAGE AUG '19.	105.00
0314245	Ms Thomika L. Gouard-West	09/16/2019	110.00
V0171338	06_4030_51192_5902059	NURSING LIC REGSTR FEE.	50.00
V0171339	06_4030_51192_5902059	FINGERPRINT B-GROUND CHK.	60.00
0314246	Kayla M. Hollingsworth	09/16/2019	136.00
V0171350	06_4020_53192_5902055	MILEAGE AUG '19.	136.00
0314247	Lakeview College of Nursing	09/16/2019	2,194.93
V0171337	06_4030_51192_5902059	BOOKS/SUPPLIES-S BROWN.	834.23
V0171451	06_4030_51192_5902059	BOOKS/ BR7123405 BRITO.	618.94
V0171452	06_4030_51192_5902059	SUPPLIES/ GA3527002 GALLO.	20.00
V0171453	06_4030_51192_5902059	BOOKS/ SH2063435 SHOUFLEL.	310.26
V0171454	06_4030_51192_5902059	BOOKS/ ST6167681 STEWART.	411.50
0314248	Mrs Kimberly M. Lamb	09/16/2019	50.00
V0171457	06_4030_51192_5902055	MILEAGE AUG '19.	50.00
0314249	Miss Gabrielle L. McCarty	09/16/2019	70.00
V0171345	06_4030_51192_5902055	MILEAGE AUG '19.	70.00
0314250	Mr Logan A. McDaniel	09/16/2019	90.00
V0171349	06_4030_51192_5902055	MILEAGE AUG '19.	90.00
0314251	Ms Mariah A. Moore	09/16/2019	90.00
V0171346	06_4030_51192_5902055	MILEAGE AUG '19.	90.00
0314252	Mr Richard A. Moore	09/16/2019	60.00
V0171455	06_4030_51192_5902054	CHILDCARE-ESPINOZA/ AUG.	60.00
0314253	Schlarman Academy	09/16/2019	72.00
V0171340	06_4030_51192_5902054	CHILDCARE/ WINLAND-BEAN.	72.00
0314254	Ms Haley N. Shaw	09/16/2019	42.00
V0171347	06_4030_51192_5902055	MILEAGE AUG '19.	42.00

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0314255	Miss Erika Solis	09/16/2019	100.00
V0171344	06_4030_51192_5902055 MILEAGE AUG '19.		100.00
0314256	Star Uniforms	09/16/2019	266.60
V0171336	06_4030_51192_5902059 REQUIRED UNIFORMS.		266.60
0314257	Mr Darin J. Stine	09/16/2019	45.58
V0171450	06_4020_53192_5902059 TEXTBOOK/ AUDIOBOOK.		45.58
0314258	Thomas Consulting Group	09/16/2019	2,225.00
V0171449	06_4080_58810_5302000 CONTRACTUAL SRVCS 9/15/19.		2,225.00
0314259	Mrs Jessica R. Tillman	09/16/2019	40.00
V0171348	06_4030_51192_5902055 MILEAGE AUG '19.		40.00
0314260	VISA	09/16/2019	654.15
V0171335	06_4020_58800_5502003 J JETT EXPENSES.		204.15
V0171335	06_4030_51192_5902059 J JETT EXPENSES.		450.00
0314261	Mrs Kasie M. Winland-Bean	09/16/2019	54.00
V0171341	06_4030_51192_5902055 MILEAGE AUG '19.		54.00
0314262	Miss Breana M. Wright	09/16/2019	100.00
V0171456	06_4030_51192_5902055 MILEAGE AUG '19.		100.00
0314263	4IMPRINT	09/16/2019	517.29
V0171410	01_3010_31200_5401001 REFRESH MONETELLO TRAVEL. .. MUG - 16		433.00
V0171410	01_3010_31200_5401001 SET UP CHARGE.		55.00
V0171410	01_3010_31200_5401001 24 HR RUSH.		40.00
V0171410	01_3010_31200_5401001 SHIPPING.		42.09
V0171410	01_3010_31200_5401001 COUPON CODE APPLIED. .. (CA10193).		52.80-
0314264	ACERT	09/16/2019	150.00
V0171423	01_1040_12410_5406000 MEMBERSHIP RENEWAL. 10/1/19-9/30/20.		150.00
0314265	ACT	09/16/2019	561.50
V0171421	06_4020_16600_5401002 WORKKEYS.		237.50
V0171422	06_4020_16600_5401002 WORKKEYS.		324.00
0314266	AIRGAS USA LLC	09/16/2019	8.99
V0171399	01_1030_13520_5401002 SUPPLIES.		8.99
0314267	AmerenIP	09/16/2019	45.58
V0171428	05_6080_43100_5709000 1287109020 8/6-9/5/19.		45.58
0314268	American Heart Association	09/16/2019	1,424.70
V0171465	01_1040_16510_5401002 SUPPLIES.		1,424.70

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0314269	Aramark Uniform Service	09/16/2019	203.87
V0171429	02_7010_71100_5309000 UNIFORMS-MAINT 9/13/19.		79.38
V0171430	02_7020_71200_5309000 UNIFORMS-BSA 9/13/19.		124.49
0314270	Mrs Rachael K. Arnholt	09/16/2019	874.64
V0171436	01_1040_12411_5502004 TRAVEL REIMBURSEMENT. OB SEMINAR 9/6-9		874.64
0314271	Arnolds Office Supplies	09/16/2019	312.68
V0171414	05_6030_45100_5401002 SUPPLIES.		312.68
0314272	Assessment Technologies Instit	09/16/2019	260.00
V0171417	01_3090_33100_5309000 NURSING ENTRANCE EXAMS.		260.00
0314273	BAG TAGS INC	09/16/2019	335.79
V0171406	01_3060_35160_5401009 LUGGAGE TAGS.		241.40
V0171406	01_3060_35160_5401009 CUSTOMIZED BY PIECE.		7.50
V0171406	01_3060_35160_5401009 METAL LOOP.		17.00
V0171406	01_3060_35160_5401009 SET-UP.		60.00
V0171406	01_3060_35160_5401009 ADJUSTMENT-SHIPPING.		9.89
0314274	Boys & Girls Club of Danville	09/16/2019	1,732.50
V0171433	06_1090_17603_5309000 WAGE CO-OP REIMB/ HOLMES.		1,732.50
0314275	Boys & Girls Club of Danville	09/16/2019	2,066.63
V0171434	06_1090_17603_5309000 WAGE CO-OP REIMB/FISHER.		2,066.63
0314276	Boys & Girls Club of Danville	09/16/2019	443.44
V0171435	06_1090_17603_5309000 WAGE CO-OP REIMB/MANDELOV.		443.44
0314277	Call One	09/16/2019	327.46
V0171427	05_6080_43100_5709000 12135951137375 9/15-10/14.		327.46
0314278	Carnaghi Towing & Repair	09/16/2019	565.19
V0171413	01_1030_16520_5401005 SERVICE/ REPAIR-VOLVO.		565.19
0314279	Cleaver Brooks Sales & Service	09/16/2019	785.08
V0171460	02_7010_71100_5401004 BOILER PARTS/ OF.		785.08
0314280	Commercial-News	09/16/2019	392.03
V0171393	01_8050_88800_5406000 #214805 NOTICE/HEAR 8/24.		132.03
V0171411	01_8040_84800_5407000 #213955 NURS INSTR 8/25/1.		260.00
0314281	Constellation Newenergy	09/16/2019	8,480.05
V0171424	02_7060_71500_5701000 ##BG-91996 AUG '19.		8,480.05
0314282	Danville Paper & Supply Inc	09/16/2019	228.88
V0171397	02_7090_72400_5401004 SUPPLIES.		124.32
V0171426	05_6080_43100_5409000 SUPPLIES.		104.56

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DANVILLE AREA COMMUNITY COLLEGE

0314283	DEX		09/16/2019	804.88
V0171394	01_8030_83100_5407000	#710186115.		804.88
0314284	FE Moran Inc		09/16/2019	671.39
V0171392	12_8060_89200_5304000	SERVICE/ REPAIR-CT.		671.39
0314285	Fiberteq		09/16/2019	1,320.00
V0171432	06_1090_17603_5309000	WAGE REIMB CO-OP/BUSICK.		1,320.00
0314286	First Baptist Christian School		09/16/2019	50.00
V0171407	01_8030_83100_5407000	AD FOR FIRST BAPTIST. .. YEARBOOK, 202		50.00
0314287	Greater Shiloh Baptist Church		09/16/2019	50.00
V0171408	01_8030_83100_5407000	1/2 PAGE AD FOR PROGRAM.		50.00
0314288	Miss Kylie J. Haun-Slowik		09/16/2019	20.65
V0171390	01_1010_12200_5509000	MILEAGE REIMBURSEMENT. SUPPLIES 8/8, 9		20.65
0314289	Heather Henninger Scholarship		09/16/2019	287.24
V0171418	10_0000_64001_4801000	RETURN SCHLRSHP-VOGEL.		287.24
0314290	The Hoopeston Chronicle		09/16/2019	57.99
V0171395	01_8030_83100_5406000	1 YR SUBSCRIPTION RENEWAL.		57.99
0314291	Industrial Supply		09/16/2019	841.50
V0171448	02_7010_71100_5404004	CDC WATER FOUNTAINS.		841.50
0314292	Johnson Controls		09/16/2019	2,958.17
V0171419	02_7010_71100_5304000	CHILLER REPAIRS-LH.		2,958.17
0314293	Juanita and Emil Spezia Charit		09/16/2019	6,463.84
V0171425	10_0000_64001_4801000	RETURN SCHLRSHP-BARNEY.		6,463.84
0314294	Kelly Printing Co		09/16/2019	680.00
V0171400	06_4020_16600_5401002	OE LEADERSHIP.		220.00
V0171401	06_4020_16600_5401002	OE LEADERSHIP.		271.00
V0171402	06_4020_16600_5401002	OE LEADERSHIP.		189.00
0314295	Medco Supply Company		09/16/2019	11.76
V0171396	10_3060_35835_5401009	P2000148.		11.76
0314296	MSC Industrial Direct		09/16/2019	57.78
V0171415	01_1030_13530_5401002	SUPPLIES.		57.78
0314297	Mrs Ana M. Nasser		09/16/2019	69.00
V0171438	05_6030_45100_5406000	NAEYC MEMBERSHIP.		69.00

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0314298	National Safety Council		09/16/2019	1,960.56
V0171420	01_4020_16500_5401002	DDC COURSE GUIDE/CERT.		1,960.56
0314299	NewWave Communications		09/16/2019	139.61
V0171416	02_7090_72400_5309000	#127446250.		139.61
0314300	Pocket Nurse		09/16/2019	131.27
V0171398	01_1020_13235_5401002	VACUTAINER PLUS PLASTIC. .. SERUM TUBE		65.94
V0171398	01_1020_13235_5401002	VACUTAINER PLUS PLASTIC. .. WHOLE BLOO		40.58
V0171398	01_1020_13235_5401002	SHIPPING ESTIMATE.		10.00
V0171398	01_1020_13235_5401002	ADJUSTMENT-SHIPPING.		14.75
0314301	RELATION INSURANCE SERVICES		09/16/2019	7,538.00
V0171431	12_8060_89200_5605000	ATHLETIC CATASTROPHIC INS. SB20CC-5055		7,538.00
0314302	Rush Enterprises & Affiliates		09/16/2019	2,253.00
V0171412	01_1030_16520_5606000	#51793 9/1-9/30/19.		2,253.00
0314303	Ms Kathy R. Sturgeon		09/16/2019	139.20
V0171437	01_1010_12800_5502005	MILEAGE REIMBURSEMENT. ICCB WORKSHOP 9		139.20
0314304	Thomas Consulting Group		09/16/2019	375.00
V0171441	01_1060_15100_5302000	CONTRACTUAL SRVCS 9/15/19.		375.00
0314305	VISA		09/16/2019	1,287.16
V0171391	01_8030_83100_5407000	L CONKLIN EXPENSES.		557.79
V0171391	01_8030_83100_5609000	L CONKLIN EXPENSES.		729.37
0314306	VISA		09/16/2019	2,296.70
V0171439	01_1010_12800_5503005	K STURGEON EXPENSES.		2,296.70
0314307	VISA		09/16/2019	2,796.37
V0171440	01_3060_35150_5502003	T BUNTON EXPENSES.		222.28
V0171440	01_3060_35150_5504000	T BUNTON EXPENSES.		45.81
V0171440	01_3060_35150_5601000	T BUNTON EXPENSES.		409.80
V0171440	01_3060_35800_5401001	T BUNTON EXPENSES.		1,261.18
V0171440	10_3060_35355_5401009	T BUNTON EXPENSES.		66.99
V0171440	10_3060_35365_5401009	T BUNTON EXPENSES.		1,400.84
V0171440	10_3060_35365_5401009	CREDIT.		610.53
0314308	VISA		09/16/2019	1,130.59
V0171442	01_3060_35120_5401009	D TOLER W/G EXPENSES.		404.50
V0171442	01_3060_35121_5401009	D TOLER W/G EXPENSES.		513.34
V0171442	10_3060_35326_5401009	D TOLER W/G EXPENSES.		212.75
0314309	VISA		09/16/2019	1,906.00
V0171443	06_3020_33619_5409000	S EHMEN EXPENSES.		1,405.00
V0171443	06_3020_33619_5502002	S EHMEN EXPENSES.		351.00
V0171443	06_3020_33619_5509000	S EHMEN EXPENSES.		150.00

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0314310	VISA		09/16/2019	406.56
V0171444	01_3060_35160_5401009	M CERVANTES SB EXPENSES.		158.55
V0171444	01_3060_35800_5401001	M CERVANTES SB EXPENSES.		248.01
0314311	VISA		09/16/2019	702.00
V0171445	01_3060_35120_5409000	T FRENCH M/G EXPENSES.		702.00
0314312	VISA		09/16/2019	832.54
V0171446	01_3060_35110_5401001	E HARRIS WBB EXPENSES.		87.43
V0171446	01_3060_35110_5401009	E HARRIS WBB EXPENSES.		54.15
V0171446	01_3060_35110_5504000	E HARRIS WBB EXPENSES.		8.88
V0171446	10_3060_35315_5401009	E HARRIS WBB EXPENSES.		682.08
0314313	VISA		09/16/2019	293.09
V0171447	10_3060_35305_5401009	D GOUARD MBB EXPENSES.		293.09
0314314	AHW LLC		09/19/2019	42.14
V0171598	02_7030_71300_5404004	PARTS JD 1575 LAWN MOWER.		114.76
V0171599	02_7030_71300_5404004	CREDIT.		72.62-
0314315	Nancy J. Allen		09/19/2019	150.00
V0171583	01_1010_12300_5409000	FOOD FOR LUNCHEON MTG. .. OCTOBER 1, 2		150.00
0314316	Amazon/GE Money Bank		09/19/2019	1,647.98
V0171539	01_1010_12200_5401002	GOODCO FLAT TOOTH PICKS. .. 3 BOXES -		5.99
V0171540	01_1010_12200_5401002	EYESALINE REFILL BOTTLES. .. 12 PK (32		90.05
V0171541	01_4040_12201_5409000	WHISPER IQ POWER FILTER. .. (B01MZI5N6		110.85
V0171541	01_4040_12201_5409000	TETRA FILTER CARTRIDGE. .. LG 12 PK. .		8.59
V0171543	01_1010_12800_5401002	ECR4KIDS MEMORY ROLLING. .. CART RED.		49.99
V0171544	01_1010_12200_5401002	EXPO MARKER GREEN.		20.36
V0171544	01_1010_12800_5401002	ECR4KIDS MEMORY ROLLING. .. CART - BLA		45.98
V0171544	01_1010_12800_5401002	PORTABLE DESKTOP FILE BLK.		20.96
V0171546	01_8040_89180_5401001	6 PACK/WALL MOUNT ACRYLIC. .. SIGN HOL		28.88
V0171553	06_1030_13924_5401002	LINKYO COMPATIBLE TONER. .. CARTRIDGE		24.95
V0171553	06_1030_13924_5401002	BLUE SUMMIT SUPPLIES 25. .. TWO POCKET		14.99
V0171553	06_1030_13924_5401002	AMAZONBASICS LEGAL/WIDE. .. RULED 8-1/		54.36
V0171579	02_7080_78800_5401001	FLASH DRIVE MEMORY STICK.		28.99
V0171580	02_7010_71100_5401004	LIQUID PROPANE GAS GRILL.		499.00
V0171581	02_7010_71100_5401004	CUTLER HAMMER.		131.12
V0171585	01_1030_13540_5401002	3M VIRTUA ANTI-FOG SAFETY. .. GLASSES		130.25
V0171586	01_1020_13240_5401002	OSCILLATING STAND FAN. .. 16-INCH.		40.30
V0171587	01_1020_13235_5401002	ENERGIZER CR2032 LITH.. .. BATTERIES 3		20.42
V0171587	01_1030_13510_5401002	CASIO FX115ES PLUS.		14.49
V0171588	01_1020_13240_5401002	ETHERNET BULK CABLE. .. (1000FT) PURPL		128.46
V0171588	01_1020_13240_5401002	PLUG SOLID W/INSERT. .. (100PC).		24.04
V0171589	01_1030_13550_5401002	WEN 3959 2.5-AMP-9 INCH. .. BENCHTOP B		125.11
V0171591	01_3020_37100_5401001	6 PACK WALL MOUNT ACRYLIC. .. SIGN HOL		29.85
0314318	AmerenIP		09/19/2019	158.86
V0171472	02_7060_71500_5703000	7268255534 8/12-9/11/19.		158.86
0314319	Anker Florist		09/19/2019	60.00
V0171578	01_8040_84800_5406000	SYMPATHY-SCHULTZ.		60.00

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0314320	Arnolds Office Supplies	09/19/2019	212.10
V0171555	01_8040_76100_5409000 SUPPLIES.		107.10
V0171594	01_8040_84800_5401001 SUPPLIES.		105.00
0314321	B&H Photo-Video-Pro Audio	09/19/2019	794.95
V0171545	06_8060_89863_5401002 AJA SDI TO OPTIC FIDO-T-. .. ST.		395.00
V0171545	06_8060_89863_5401002 AJA OPTIC TO SDI FIDO-R-. .. ST.		399.95
0314322	Benefit Planning Consultants I	09/19/2019	214.65
V0171565	01_8060_89100_5201001 HRA/ COBRA SERVICES.		214.65
0314323	Ms Carla M. Boyd	09/19/2019	61.06
V0171489	01_8040_89180_5501000 SNACKS-TOOLBOX INITIATIVE.		61.06
0314324	Mr Tim M. Bunton	09/19/2019	372.62
V0171572	01_3060_35150_5502003 TEAM MEALS/ SUPPLIES REIM. CC NOT WORK		335.17
V0171572	01_3060_35150_5601000 TEAM MEALS/ SUPPLIES REIM. CC NOT WORK		37.45
0314325	Mr Tim M. Bunton	09/19/2019	109.04
V0171596	01_3060_35800_5502002 MILEAGE REIMBURSEMENT. AD MTG MATTOON		109.04
0314326	Adam Carver	09/19/2019	125.00
V0171609	10_3060_35355_5309000 BB OFFICIAL 9/22/19.		125.00
0314327	CDW Government Inc	09/19/2019	380.23
V0171548	01_1010_12200_5401002 LOGITECH WIRELESS .. PRESENTER R400 RE		27.75
V0171550	02_7010_71100_5404004 THINKSTATION M.2 SSD .. ADAPTER.		14.99
V0171550	02_7010_71100_5404004 SAMSUNG SOLIDATE DRIVE. .. 1.024 TB.		337.49
0314328	City of Hoopston	09/19/2019	96.65
V0171558	02_7090_72400_5704000 164630-01 8/6-9/6/19.		96.65
0314329	Comcast of Illinois	09/19/2019	186.85
V0171474	01_1020_13240_5401002 8771403080232560.		186.85
0314330	Continuing Ed Inst of Illinois	09/19/2019	1,614.74
V0171563	06_4020_16600_5302000 GINGOLD 10/16 SEM P-CARDS.		1,614.74
0314332	DACC Foundation	09/19/2019	50.00
V0171576	01_8040_84800_5409000 MEMORIAL GIFT/ HARGAN.		50.00
0314333	Depke Welding Supplies	09/19/2019	225.58
V0171562	01_1030_13520_5401002 SUPPLIES.		225.58
0314334	Mrs Rebecca Doss	09/19/2019	38.40
V0171570	01_8010_88200_5502002 MILEAGE REIMBURSEMENT. ADMIN ASST CONF		38.40
0314335	Fastenal Company	09/19/2019	6.56

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V0171561	01_1030_13520_5401002	SUPPLIES.		6.56
0314336	First Financial Bank		09/19/2019	250.00
V0171595	03_7010_73418_5309000	CDB TRUST FEES.		250.00
0314337	Flinn Scientific		09/19/2019	88.75
V0171478	01_1010_12200_5401002	CRYSTAL MINERAL .. COLLECTION AP4997.		32.70
V0171478	01_1010_12200_5401002	ADJUSTMENT.		3.27-
V0171479	01_1010_12200_5401002	ROCK (DEMO FLIP CHART). .. AP9934.		32.95
V0171479	01_1010_12200_5401002	PLATE TECTONICS. .. (DEMO FLIP CHART).		32.95
V0171479	01_1010_12200_5401002	ADJUSTMENT.		6.58-
0314338	Hinckley Springs		09/19/2019	24.16
V0171554	01_1090_16850_5309000	SUPPLIES.		24.16
0314339	John R. Hodges		09/19/2019	125.00
V0171610	01_3060_35150_5302000	BB UMPIRE 9/22/19.		125.00
0314340	Mrs Tamara L. Howard		09/19/2019	37.41
V0171574	01_1040_12410_5509000	LUNCH REIMB-MED IMAG WEBI. 9/5/19.		37.41
0314341	IACCAI		09/19/2019	190.00
V0171571	01_1010_12210_5509000	REGISTR/ MMBRSHP DUES. MARRON.		190.00
0314342	Illini FS		09/19/2019	1,374.50
V0171566	01_1030_16520_5401005	UNLEADED 9/16/19.		635.25
V0171567	01_1030_16520_5401005	DIESELEX 9/16/19.		739.25
0314343	Illinois Valley Community Coll		09/19/2019	120.00
V0171575	01_3060_35120_5406000	GOLF ENTRY FEE 9/20-9/21/.		120.00
0314344	Industrial Supply		09/19/2019	144.98
V0171568	02_7010_71100_5404004	PLUMB PARTS-TC URINALS.		144.98
0314345	Mr Ronald S. Johnson		09/19/2019	10.98
V0171600	01_1010_11100_5401002	PAINT FOR ART CLASSES.		10.98
0314346	Kirchner Bldg Centers		09/19/2019	459.56
V0171480	02_7010_71100_5401004	SCREWS-DOOR BC.		9.34
V0171481	02_7010_71100_5401004	REPAIR FLOORING CTC #114.		434.36
V0171482	02_7010_71100_5401004	CTC #114 FLOORING REPAIR.		6.64
V0171483	02_7010_71100_5401004	CREDIT.		13.54-
V0171492	02_7010_71100_5401004	CONCRETE MIX.		22.76
0314347	KONE Inc		09/19/2019	487.08
V0171569	02_7010_71100_5304000	DIFF-BILLED INCORRECTLY.		487.08
0314348	Lincolnshire Printing		09/19/2019	356.18
V0171493	01_1010_11200_5401002	EASY SCORE 2 IN PKGS OF. .. 500 - ES-2.		111.25
V0171493	01_1010_11200_5401002	EASY SCORE 15 IN PKGS OF. .. 500 / ES1		27.00

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V0171493	01_1010_11200_5401002	SCAN FORM 9700 IN PACKS. .. OF 100.	19.50
V0171493	01_1010_11200_5401002	SHIPPING.	20.34
V0171493	01_1020_11300_5401002	EASY SCORE 2 IN PKGS OF. .. 500 - ES-2	111.25
V0171493	01_1020_11300_5401002	EASY SCORE 15 IN PKGS OF. .. 500 / ES1	27.00
V0171493	01_1020_11300_5401002	SCAN FORM 9700 IN PACKS. .. OF 100.	19.50
V0171493	01_1020_11300_5401002	SHIPPING.	20.34
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0314349	Mr Matthew R. Lopez-Cervantes	09/19/2019	800.00
V0171577	01_8060_89100_5209001	TUITION REIMBURSEMENT.	800.00
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0314350	Mickey's Linen & Towel Supply	09/19/2019	120.00
V0171556	01_1030_16550_5401002	#5452-00000 9/12/19.	120.00
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0314351	Millikin University	09/19/2019	300.00
V0171573	01_3060_35121_5406000	W/G TOURN ENTRY FEE 9/21-.	300.00
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0314352	Jeff Mozingo	09/19/2019	125.00
V0171605	10_3060_35355_5309000	BB OFFICIAL 9/22/19.	125.00
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0314353	NACADA	09/19/2019	750.00
V0171590	06_3020_33620_5509000	NACADA WEB EVENT .. REGISTRATION FORM	750.00
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0314354	Petes Auto Parts	09/19/2019	150.47
V0171475	01_1030_13540_5401002	BATTERY-'32 FORD.	85.03
V0171476	01_1030_13540_5401002	SUPPLIES.	33.88
V0171560	01_1030_13540_5401002	SUPPLIES.	31.56
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0314355	Mrs Stephane Potts	09/19/2019	31.90
V0171603	01_3020_32100_5502002	MILEAGE REIMBURSEMENT. HOOP 9/3/19.	31.90
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0314356	Cristin R. Prince	09/19/2019	211.40
V0171601	01_3010_31200_5409000	RECRUITMENT SUPPLIES.	62.92
V0171602	01_3010_31200_5502002	MILEAGE-RECRUITMENT. 9/4-9/11/19.	148.48
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0314357	Quill Corp	09/19/2019	44.14
V0171484	01_1020_13230_5401002	DESK MICROPHONE.	17.49
V0171484	01_1020_13230_5401002	ADJUSTMENT.	11.72-
V0171486	01_1020_13240_5401002	WIRELESS PRESENTER.	89.98
V0171486	01_1020_13240_5401002	ADJUSTMENT.	51.61-
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0314358	Gary Resh	09/19/2019	200.88
V0171551	01_1010_12800_5401001	STAFF DIRECTORY PICTURE. .. FRAME MATS	200.00
V0171551	01_1010_12800_5401001	ADJUSTMENT.	0.88
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0314359	Royal Donut	09/19/2019	26.48
V0171592	06_4020_16600_5409000	OE LEAN SERIES 9/17/19.	9.99
V0171593	06_4020_16600_5409000	OE LEAN SERIES 9/18/19.	16.49
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0314360	David Runyon	09/19/2019	125.00
V0171606	10_3060_35355_5309000	BB OFFICIAL 9/22/19.	125.00

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0314361	Shick Supply & Equipment Co	09/19/2019	674.40
V0171552	06_8060_89863_5401002 SAF3001BL - STOOLS.		674.40
0314362	Springfield Electric	09/19/2019	258.80
V0171604	02_7010_71100_5401004 HVAC CONTROL WIRE.		258.80
0314363	Stericycle Inc	09/19/2019	145.00
V0171473	12_8060_89200_5309000 #1000303.		145.00
0314364	Strategic Development Institut	09/19/2019	1,350.00
V0171564	06_4020_16600_5401002 OE COMMUNICATION EXCELLEN.		1,350.00
0314365	Terminix Company	09/19/2019	70.00
V0171557	02_7090_72400_5304000 PEST CONTROL-HOOP..		70.00
0314366	Varsity Spirit Fashion	09/19/2019	762.69
V0171582	01_3060_35180_5409000 POLO.		258.72
V0171582	01_3060_35180_5409000 CAMPWEAR.		140.40
V0171582	01_3060_35180_5409000 SHORTS.		217.36
V0171582	01_3060_35180_5409000 POLO.		23.36
V0171582	01_3060_35180_5409000 CAMPWEAR.		14.40
V0171582	01_3060_35180_5409000 GUYS SHORTS.		59.95
V0171582	01_3060_35180_5409000 SHIPPING.		48.50
0314367	Vermilion County Health Dept	09/19/2019	24.00
V0171559	01_8040_84800_5309000 TB TEST-H MOULTON.		24.00
0314368	VISA	09/19/2019	14.00
V0171488	01_1010_11100_5401002 P MCCONNELL EXPENSES.		14.00
0314369	VISA	09/19/2019	859.06
V0171597	01_8060_89100_5502005 K THURMAN EXPENSES.		239.86
V0171597	06_1060_15615_5502003 K THURMAN EXPENSES.		212.80
V0171597	06_3020_33650_5502001 K THURMAN EXPENSES.		150.00
V0171597	06_3020_33650_5502002 K THURMAN EXPENSES.		256.40
0314370	Wells Fargo Vendor Fin Serv	09/19/2019	6,422.46
V0171471	01_8040_76200_5304000 COPIERS.		4,320.00
V0171471	01_8040_76200_5606000 COPIERS.		2,102.46
0314371	Terry Wolpert	09/19/2019	125.00
V0171607	10_3060_35355_5309000 BB OFFICIAL 9/22/19.		125.00
0314372	Xerox Corporation	09/19/2019	396.23
V0171470	06_1090_13922_5304000 COPIER LEASE.		146.23
V0171470	06_1090_13922_5602000 COPIER LEASE.		250.00
0314373	Financial Aid	09/19/2019	26,328.41
Various	*** Consolidating 40 Checks: 0314373 - 0314412		26,328.41

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0314413	Financial Aid		09/19/2019	120,893.95
Various	*** Consolidating 443 Checks: 0314413 - 0314855			120,893.95
0314856	Financial Aid		09/24/2019	82,492.38
Various	*** Consolidating 62 Checks: 0314856 - 0314917			82,492.38
0314918	Amazon/GE Money Bank		09/24/2019	1,970.09
V0172057	06_8060_89863_5401002	CANON IMAGE CLASS .. LBP6780DN.		745.98
V0172075	01_1040_15200_5401002	DIXIE EMS 5 CUFF BLOOD. .. PRESSURE KI		349.65
V0172076	01_1040_15200_5401002	WOODEN JOINTED MANNIQUIN. .. PUPPET.		52.50
V0172076	01_1040_15200_5401002	SHIPPING.		29.70
V0172078	06_1060_15727_5401002	PEARINGTON 18 DEVICE. .. CHARGING AND		399.99
V0172079	06_1060_15600_5401002	EVERYTHING YOU NEED TO .. ACE WORLD HI		44.00
V0172079	06_1060_15600_5401002	EVERYTHING YOU NEED TO .. ACE AMERICAN		71.52
V0172079	06_1060_15600_5401002	EVERYTHING YOU NEED TO. .. ACE SCIENCE		73.44
V0172079	06_1060_15600_5401002	EVERYTHING YOU NEED TO. .. ACE MATH.		74.24
V0172079	06_1060_15600_5401002	EVERYTHING YOU NEED TO. .. ACE ENGLISH		63.92
V0172187	01_1010_12800_5401002	ON COURSE: STRATEGIES .. FOR CREATING		61.16
V0172187	01_1010_12800_5401002	SHIPPING.		2.50
V0172187	01_1010_12800_5401002	ADJUSTMENT.		1.49
0314919	AmerenIP		09/24/2019	654.68
V0172117	02_7090_72400_5701000	1147008233 8/18-9/17/19.		62.29
V0172117	02_7090_72400_5703000	1147008233 8/18-9/17/19.		592.39
0314920	AmerenIP		09/24/2019	681.44
V0172119	02_7060_71500_5703000	8901262255 8/16-9/17/19.		681.44
0314921	Aramark Uniform Service		09/24/2019	150.92
V0172070	02_7010_71100_5309000	UNIFORMS-MAINT 9/20/19.		53.43
V0172071	02_7020_71200_5309000	UNIFORMS-BSA 9/20/19.		97.49
0314922	Arnolds Office Supplies		09/24/2019	56.96
V0172056	01_4020_16500_5401001	SUPPLIES.		56.96
0314923	AT&T		09/24/2019	90.70
V0172120	02_7060_71500_5705000	21729901387642 8/17-9/16/.		90.70
0314924	Mr Lucas A. Atwood		09/24/2019	235.00
V0172068	01_1040_12420_5309000	BACKGROUND CHECK FOR .. NURSING STUDEN		175.00
V0172068	01_1040_12420_5309000	BACKGROUND CHECK FOR. .. NURSING STUDE		60.00
0314925	Baseball Savings		09/24/2019	672.00
V0172173	01_3060_35160_5401009	BLACK BATTING HELMETS. .. S/M.		224.00
V0172173	01_3060_35160_5401009	BLACK BATTING HELMETS. .. L/XL.		448.00
0314926	Baylor Youth Foundation		09/24/2019	250.00
V0172143	01_3060_35110_5406000	CHICAGO JAMBOREE 10/18-19.		250.00
0314927	Bibliotheca LLC		09/24/2019	2,188.00

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DANVILLE AREA COMMUNITY COLLEGE

V0172175	01_2010_21100_5304000	DACC LIBRARY SECURITY .. GATES ANNUAL	2,188.00
0314928	Mr Tim M. Bunton		09/24/2019
V0172097	01_3060_35150_5601000	BULLPEN SUPPLIES.	534.88
0314929	Carle Physician Group		09/24/2019
V0172104	01_8040_84800_5309000	#697049009 MURINEANU.	520.00
V0172105	01_8040_84800_5309000	#1472311 MOULTON.	75.00
V0172106	01_8040_84800_5309000	#1516993 RANGEL.	75.00
V0172107	01_8040_84800_5309000	#2069603 ARNHOLT.	75.00
V0172108	01_8040_84800_5309000	#2251728 RAMENO.	75.00
V0172109	01_8040_84800_5309000	#2388649 HIGH.	75.00
0314930	Cleaver Brooks Sales & Service		09/24/2019
V0172084	02_7010_71100_5304000	BOILER REPAIR/BOILER #30F.	619.22
0314931	CDW Government Inc		09/24/2019
V0172058	01_2040_85100_5404002	ADO EDU ENT CREATIVE .. CLOUD 1 YEAR L	1,637.45
V0172058	01_2040_85100_5404002	ADOBE ACROBAT PRO DC.	197.26
V0172171	02_7010_71100_5404004	LENOVO THINKSTATION .. P520 TOWER.	2,531.17
0314932	City of Danville		09/24/2019
V0172114	12_8060_89200_5309000	SECURITY 8/28-9/10/19.	1,980.00
0314933	Comcast Cable		09/24/2019
V0172069	05_6080_43100_5709000	8771403080376854.	247.87
0314934	Brandice L. Connor		09/24/2019
V0172133	01_1060_15100_5502002	MILEAGE REIMBURSE-HOOP. 9/10/19.	16.18
0314935	Danville Paper & Supply Inc		09/24/2019
V0172145	02_7020_71200_5401004	BSA CLEANING SUPPLIES.	10.25
0314936	Depke Welding Supplies		09/24/2019
V0172176	01_1030_13520_5401002	SUPPLIES.	154.60
0314937	Eastbay		09/24/2019
V0172174	01_3060_35100_5401009	PRACTICE SHORTS.	322.83
V0172174	01_3060_35100_5401009	JORDAN TRAVEL TOPS.	713.79
V0172174	01_3060_35100_5401009	JORDAN TRAVEL BOTTOMS.	713.79
V0172174	01_3060_35100_5401009	NIKE WARMUP HOODIE.	650.79
V0172174	01_3060_35100_5401009	NIKE SHORTS.	599.80
V0172174	01_3060_35100_5401009	SHIPPING.	54.00
0314938	Timothy Eddy		09/24/2019
V0172144	10_3060_35355_5309000	BB UMPIRE 9/22/19.	125.00
0314939	Ellucian Company LP		09/24/2019
V0172072	01_8080_86100_5302000	SELF-SERVICE CONSULT. STACY.	375.00
V0172073	01_8080_86100_5302000	SELF-SERVICE CONSULT. STACY.	250.00

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DANVILLE AREA COMMUNITY COLLEGE

0314940	Entrinsik Inc		09/24/2019	899.00
V0172074	01_8080_86100_5503002	INFORMER 5 REG FEE-POLLIT.		899.00
0314941	Fastenal Company		09/24/2019	290.93
V0172179	01_1030_13530_5401002	SUPPLIES.		199.55
V0172180	01_1030_13520_5401002	SUPPLIES.		12.42
V0172181	01_1030_13520_5401002	SUPPLIES.		78.96
0314942	FE Moran Inc		09/24/2019	2,799.57
V0172182	12_8060_89200_5309000	MONTHLY REPORTS.		55.00
V0172183	12_8060_89200_5304000	BURG/ FIRE ALARM-HOOP.		63.50
V0172184	12_8060_89200_5304000	SEC CAMERA MAINT.		350.61
V0172185	12_8060_89200_5304000	ALARM MAINT.		755.21
V0172186	12_8060_89200_5304000	ALARM CONTRACT.		1,575.25
0314943	First to the Finish		09/24/2019	100.00
V0172083	01_3060_35130_5401009	SHIPMENT #4.		100.00
0314944	Frontier		09/24/2019	487.45
V0172202	02_7090_72400_5705000	21728341700711135 9/19-10.		487.45
0314945	G4S Secure Solutions		09/24/2019	4,922.31
V0172115	12_8060_89200_5309000	SECURITY 9/2-9/8/19.		2,712.71
V0172116	12_8060_89200_5309000	SECURITY 9/9-9/15/19.		2,209.60
0314946	Government Finance Officers As		09/24/2019	280.00
V0172192	01_8010_82800_5406000	INSTITUTIONAL MEMBERSHIP.		280.00
0314947	The Hartford		09/24/2019	709.28
V0172188	12_8060_89200_5605000	DAY CARE ACC INS RENEWAL. 83SR192649 1		709.28
0314948	ICCTA		09/24/2019	300.00
V0172086	01_8050_88800_5502002	SEMINAR-HARBY/WOLFE. 9/13-9/14/19 SPRI		300.00
0314949	Industrial Supply		09/24/2019	16.48
V0172189	02_7010_71100_5404004	SAW BLADES/ SHOP SUPPLIES.		16.48
0314950	Mr David L. Kietzmann		09/24/2019	142.68
V0172103	01_8010_88200_5502002	MILEAGE REIMBURSEMENT. ICCCTA CONF 9/1		142.68
0314951	Corey M. Krainock		09/24/2019	85.00
V0172149	02_7090_71800_5302000	STANDARD PORTABLE 7/9-8/4.		85.00
0314952	Lee's Famous Recipe		09/24/2019	300.51
V0172060	06_4020_16600_5409000	2019 FALL LEAN SERIES.		300.51
0314953	McMaster Carr		09/24/2019	389.53
V0172132	02_7010_71100_5401004	EXHAUST FAN-MM RR.		389.53

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DANVILLE AREA COMMUNITY COLLEGE

0314954	Mickey's Linen & Towel Supply	09/24/2019	120.00
V0172067	01_1030_16550_5401002 #5452-00000 9/19/19.		120.00
0314955	Candice Milam	09/24/2019	431.10
V0172062	01_1020_13235_5503001 TRAVEL REIMBURSEMENT. AAMA CONF 9/12-9		431.10
0314956	Mary J. Morrison	09/24/2019	200.00
V0172080	06_4040_81619_5302000 USING YOUR WINDOW SPACE. .. EFFECTIVEL		100.00
V0172080	06_4040_81619_5302000 DESIGNING YOUR WINDOW. .. SPACE AROUND		100.00
0314957	Mountain Measurement Inc	09/24/2019	525.00
V0172063	01_1040_12400_5406000 NCLEX-RN PROGRAM REPORTS.		525.00
0314958	Napa Auto Parts	09/24/2019	31.97
V0172177	01_1030_13540_5401002 SUPPLIES.		21.98
V0172178	01_1030_13540_5401002 SUPPLIES.		9.99
0314959	News-Gazette	09/24/2019	160.00
V0172082	06_4040_81619_5407000 #74390 BUS COMP SYST 8/14.		160.00
0314960	Mrs Carol L. Nichols	09/24/2019	1,245.26
V0172085	06_4040_81619_5409000 WORKSHOP LUNCH REIMBURSEM. EXPANDING Y		129.33
V0172092	06_4040_81619_5501000 TRAVEL REIMBURSEMENT. ASBDC CONF 9/4-9		1,115.93
0314961	Peoria Charter Coach Co	09/24/2019	3,714.00
V0172081	10_3060_35355_5502003 55 AND 38 PASSENGER BUS. .. FOR FALL 2		3,714.00
0314962	Petes Auto Parts	09/24/2019	9.89
V0172059	01_1030_13540_5401002 SUPPLIES.		9.89
0314963	Rossville Historical & Genealo	09/24/2019	25.00
V0172066	01_4010_16200_5309000 DONATION-TOUR/ WALKING CL.		25.00
0314965	Sideline Shirts & Apparel	09/24/2019	1,026.75
V0172201	01_3060_35110_5401009 WOMEN'S BASKETBALL SHIRTS.		390.50
V0172201	10_3060_35315_5401009 WOMEN'S BASKETBALL SHIRTS.		636.25
0314966	Dr Lily W. Siu	09/24/2019	122.50
V0172061	01_4010_16200_5401002 POTTERY CLASS SUPPLIES.		122.50
0314967	Mrs Debbie Toler	09/24/2019	40.00
V0172131	01_8040_76100_5401005 SERVICE CALL REIMBURSEMEN. JUMP START		40.00
0314968	Univ Illinois Springfield	09/24/2019	100.00
V0172088	01_3060_35150_5406000 BB ENTRY FEE 9/27/19.		100.00
0314969	USPS	09/24/2019	710.00

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V0172129	01_8040_76100_5404003	BRM ANNUAL MAINT.		710.00
0314970	Verizon Wireless		09/24/2019	351.50
V0172121	02_7060_71500_5706000	780425287-00001 8/16-9/15.		351.50
0314971	Vermilion County Treasurer		09/24/2019	1,525.93
V0172089	05_6080_43100_5309000	WIB ADMIN ASST SAL-AUG '1.		1,525.93
0314972	Walmart Community		09/24/2019	754.65
V0172123	01_8030_83100_5409000	ITEMS FOR LABOR DAY .. PARADE MINI TOO		597.00
V0172123	01_8030_83100_5409000	24 CT./20 OZ CASE SAMS. .. WATER.		7.12
V0172124	01_1040_12400_5401002	MISC SUPPLIES NURSING LAB. .. PRIME TS		95.66
V0172125	01_4040_12201_5409000	ANIMAL SUPPLIES-ENRICHMT. .. MAIN-KALE		24.15
V0172126	01_4040_12201_5409000	MISC HABITATE SUPPLIES. .. AND VEGETAB		30.72
0314973	Westville Historical Museum		09/24/2019	25.00
V0172065	01_4010_16200_5309000	DONATION-TOUR/ WALKING CL.		25.00
0314974	Mr Greg A. Wolfe		09/24/2019	136.92
V0172191	01_8050_88800_5502002	TRAVEL REIMBURSEMENT. ICCTA SEMINAR 9/		136.92
0314975	Carle Physician Group		09/24/2019	125.00
V0172135	06_4030_51192_5902059	#600002529 SWIDER.		125.00
0314976	Miss Danielle N. Gabehart		09/24/2019	40.00
V0172139	06_4030_51192_5902055	MILEAGE AUG '19.		40.00
0314977	Dorene M. Gabehart		09/24/2019	80.00
V0172138	06_4030_51192_5902054	CHILDCARE-ADDALYN/ AUG.		80.00
0314978	Karen A. Murphy		09/24/2019	35.00
V0172142	06_4030_51192_5902055	MILEAGE AUG '19.		35.00
0314979	Mustard Seed Christian Daycare		09/24/2019	323.00
V0172222	06_4030_51192_5902054	CHILDCARE-LAMB/ AUG.		323.00
0314980	Mr Jeremy D. Olson		09/24/2019	42.00
V0172140	06_4030_51192_5902055	MILEAGE AUG '19.		42.00
0314981	Polyclinic Medical Equipment		09/24/2019	200.00
V0172134	06_4030_51192_5902059	TOP - 2624 TEAL SIZE 2X.		53.50
V0172134	06_4030_51192_5902059	PANT - 1123 TEAL SIZE XL.		62.00
V0172134	06_4030_51192_5902059	SHOES - VELOCITY WHITE. .. SIZE 11.		84.50
0314982	Mr Scott M. Poyner		09/24/2019	492.80
V0172220	06_4030_55132_5902059	REQUIRED BOOKS.		492.80
0314983	SIUC		09/24/2019	5,910.75
V0172221	06_4030_55132_5902051	TUITION/FEES-856223757 PO. SCOTT POYNE		5,910.75

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0314984	Mrs Shawna L. Stewart	09/24/2019	119.00
V0172141	06_4030_51192_5902055	MILEAGE AUG '19.	119.00
0314985	Thomas Consulting Group	09/24/2019	2,225.00
V0172219	06_4080_58810_5302000	CONTRACTUAL SRVCS 9/30/19.	2,225.00
0314986	Alliance Technology Group	09/26/2019	29,496.00
V0172242	01_0000_00000_1709000	SCALE CARE 3 YEAR RENEWAL. .. HARDWARE	20,813.97
V0172242	01_2040_85100_5304000	SCALE CARE 3 YEAR RENEWAL. .. HARDWARE	8,682.03
0314987	Amazon/GE Money Bank	09/26/2019	125.55
V0172233	01_3080_33800_5401001	2 PACK LABELS FOR FOLDERS.	20.29
V0172234	01_3080_33800_5401001	USB NECK LANYARDS.	7.80
V0172234	01_3080_33800_5401001	10 PACK FLASH DRIVES.	33.11
V0172234	01_3080_33800_5401001	PLASTIC KEY TAGS.	8.40
V0172234	01_3080_33800_5401001	NOTEPADS.	11.99
V0172234	01_3080_33800_5401001	CLASSIFICATION FOLDERS.	43.96
0314988	Armstrong High School	09/26/2019	50.00
V0172235	01_8030_83100_5407000	WHITE SPONSOR FOR .. ARMSTRONG HIGH SC	50.00
0314989	Ms Carla M. Boyd	09/26/2019	86.98
V0172243	01_8040_89180_5501000	TOOLBOX MTGS LUNCH. 9/23-9/24/19.	86.98
0314990	Caseys General Stores Inc	09/26/2019	695.84
V0172246	01_8040_76100_5401005	GAS BILL-AUG '19.	695.84
0314991	CCB Credit Services Inc	09/26/2019	172.20
V0172240	01_8060_89100_5904000	COLLECTION COMMISSION.	172.20
0314992	CDW Government Inc	09/26/2019	184.80
V0172223	01_8030_83100_5401001	HP COLOR LASER JET FUSER. .. KIT FOR C	150.03
V0172223	01_8030_83100_5401001	HP LASER JET COLOR IMAGE. .. ROLLER KI	34.77
0314993	Clarus Corporation	09/26/2019	5,800.00
V0172226	01_8030_83100_5407000	2019-20 FALL CAMPAIGN. IMPRESSIONS CON	5,800.00
0314994	Comcast Cable	09/26/2019	136.85
V0172257	02_7090_72300_5309000	8771403080661578.	136.85
0314995	Comcast of Illinois	09/26/2019	221.55
V0172258	02_7060_71500_5709000	8771403080131861.	221.55
0314996	Comcast/Xfinity	09/26/2019	1,148.00
V0172227	01_8030_83100_5407000	REGISTRATION ADS.	1,148.00
0314997	Mrs Lara L. Conklin	09/26/2019	133.50
V0172239	01_8030_83100_5502002	TRAVEL REIMBURSEMENT. STATE MRKTG 9/12	133.50

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0314998	DACC Classified Staff Associat	09/26/2019	706.00
V0172261	01_0000_00000_2109020 CL STF U DUES P/R 9/30/19.		706.00
0314999	DACC Foundation	09/26/2019	501.20
V0172259	01_0000_00000_2109011 P/R DEDUCTION 9/30/19.		501.20
0315000	DACEA	09/26/2019	1,782.96
V0172260	01_0000_00000_2109020 FAC U DUES P/R 9/30/19.		1,782.96
0315001	Danville Paper & Supply Inc	09/26/2019	31.13
V0172249	01_3040_34100_5401001 PRE-PACK POPCORN. .. (36 PACKETS).		31.13
0315002	Mrs Jeanne S. Dunn	09/26/2019	35.00
V0172252	01_3060_31300_5401009 DIVERSITY TEAM BADGES.		35.00
0315003	FE Moran Inc	09/26/2019	50.00
V0172241	05_6080_43100_5309000 BURG/FIRE ALARM-AJC.		50.00
0315004	Mfg Skills Standards Council	09/26/2019	45.00
V0172245	01_1030_13530_5401002 ASSESSMENTS.		45.00
0315005	McMaster Carr	09/26/2019	140.10
V0172254	02_7010_71100_5401004 HANDICAP GRAB BARS-LH.		140.10
0315006	News-Gazette	09/26/2019	197.45
V0172228	01_8030_83100_5406000 1 YR SUBSCRIPTION RENEWAL.		197.45
0315007	Petes Auto Parts	09/26/2019	82.12
V0172236	01_1030_13540_5401002 SUPPLIES.		10.77
V0172237	01_1030_13540_5401002 SUPPLIES.		62.87
V0172238	01_1030_13540_5401002 SUPPLIES.		8.48
0315008	Pioneer Credit Recovery Inc	09/26/2019	337.71
V0172263	01_0000_00000_2109030 #7635 P/R 9/30/19.		337.71
0315009	Rogers Supply Co	09/26/2019	482.28
V0172224	02_7010_71100_5404004 HVAC CHILLER PARTS-CT.		277.06
V0172255	02_7010_71100_5404004 HVAC PARTS-AIR HANDL/MM.		205.22
0315010	School Lockers.Com	09/26/2019	228.35
V0172244	01_1030_13530_5401002 KEY/COMBO LOCKER LOCK. .. #ZE-1925.		178.50
V0172244	01_1030_13530_5401002 MASTER KEY FOR ZE LOCKS. .. #LK-KZE.		17.85
V0172244	01_1030_13530_5401002 SHIPPING.		32.00
0315011	Mrs Angela S. Shaffer	09/26/2019	26.35
V0172230	06_1090_89655_5501000 POWER HOUSE MTG SUPPLIES. 9/10 9/16/19		26.35
0315012	T Danville Mall LLC	09/26/2019	100.00

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2019

DANVILLE AREA COMMUNITY COLLEGE

V0172250	02_7090_72300_5601000	RENT-OCT '19.	75.00
V0172251	02_7090_72300_5707000	DUMPSTER FEE-OCT '19.	25.00
<hr/>			
0315013	Tek Collect		09/26/2019 359.58
V0172253	01_8060_89100_5904000	COLLECTION COMMISSION.	359.58
<hr/>			
0315014	Thomas Consulting Group		09/26/2019 375.00
V0172225	01_1060_15100_5302000	CONTRACTUAL SRVCS 9/30/19.	375.00
<hr/>			
0315015	United Way of Danville Area, I		09/26/2019 1,019.48
V0172262	01_0000_00000_2109010	DEDUCTIONS SEPT '19.	1,019.48
<hr/>			
0315016	Venture Mechanical		09/26/2019 1,662.38
V0172248	02_7010_71100_5304000	EMERG REPAIRS/MM HOT H20	1,662.38
<hr/>			
0315017	Worldpoint ECC Inc		09/26/2019 621.62
V0172256	01_1040_16510_5401002	SUPPLIES.	621.62
<hr/>			
0315018	Financial Aid		09/27/2019 7,068.78
Various	*** Consolidating 7 Checks: 0315018 - 0315024		7,068.78

Printed: 10/4/2019 2:46:04 PM

Checks Total ... \$891,569.69

**Human Resources Report
October 24, 2019**

**Board of Trustees
October 24, 2019**

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

1. New Employees

(Notice of Full-Time Classified Employment Contract)

Carten, Aja – Disability and Testing Specialist, Testing Center
Effective Date: October 21, 2019 through June 30, 2020
Rate of Pay: \$31,714.00 annually

(Notice of Temporary Employment Contract)

Davis, Georgina – Perkins Co-Coordinator, Perkins
Effective Date: July 1, 2019 through June 30, 2020
Rate of Pay: \$2,500.00 annually

2. Student Workers

(Notice of Temporary Employment Contract)

Dye, Micah – Student Employee, Business & Technology
Effective Date: October 10, 2019 through June 30, 2020
Rate of Pay: \$8.25 per hour

Falanga, Maria – Student Employee, Library
Effective Date: September 25, 2019 through June 30, 2020
Rate of Pay: \$8.25 per hour

Loggins, Nicole – Student Employee, Business & Technology
Effective Date: October 1, 2019 through June 30, 2020
Rate of Pay: \$8.25 per hour

Rameno, Andrea – Student Employee, Child Development Center
Effective Date: September 17, 2019 through June 30, 2020
Rate of Pay: \$10.00 per hour

White, Kailey – Student Employee, Financial Aid Office
Effective Date: September 23, 2019 through June 2020
Rate of Pay: \$8.25 per hour

3. Title Change

Barnes, Mark – Director, Information Technology
Effective Date: November 1, 2019

**Board of Trustees
 October 24, 2019
 Human Resources – Page 2**

4. Salary Adjustment

Brown, Wes, Middle College Coordinator, Adult Education & Literacy
 Effective Date: November 1, 2019 through June 30, 2020
 Rate of Pay: \$35,568.00 annually

Connor, Brandice – Literacy Coordinator, Adult Education & Literacy
 Effective Date: November 1, 2019 through June 30, 2020
 Rate of Pay: \$35,568.00 annually

Hicks, Clayton - Assistant Baseball Coach/Coordinator of Strength and Conditioning/
 Athletic Academic Supervisor, Athletics
 Effective Date: November 1, 2019 through June 30, 2020
 Rate of Pay: \$35,568.00 annually

Waller, Michael – Security Officer, Security
 Effective Date: November 1, 2019 through June 30, 2020
 Rate of Pay: \$35,568.00 annually

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

6. Authorization for Employment

AUTHORIZATION FOR EMPLOYMENT October 2019					
Name	Position	Beginning Date	Ending Date	Scheduled No. of Hours *	Wage
Chappell, Emily	Liberal Arts/WC	8/16/2019	6/30/2020	20	18.90
Jarmer, Marla	Liberal Arts/WC	8/16/2019	6/30/2020	20	22.68
White, Kaighla	Liberal Arts/WC	8/16/2019	06/30/2020	20	18.90

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2019-2020)** of **\$35,568.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Middle College Advisor, Adult Education and Literacy** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That this term shall commence on the **1st day of November, 2019**, and terminate on the **30th day of June 2020**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.

 - B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.

 - C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.

 - D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.

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

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

Specially Funded Contract
For
Administrative and Professional Staff
With

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

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

- I. That in consideration of an annual salary in the gross amount of **\$35,568.00** Dollars less any legal authorized deductions, including but not limited to required SURS deduction paid by the employee during the term of this Contract, the Employee agrees: 1) to well and faithfully perform the duties of **Literacy Coordinator, Adult Education-Federal**, or the duties of such other specially funded position of employment which the Board or its duly authorized representative may assign the Employee to perform during the term of this Agreement; and 2) to the remaining terms of this Contract.

- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That the source of funds for payment of Employee's salary and benefits under this Contract are funds made available to the Board by **IL Secretary of State Literacy Grant, ICCB Adult Ed Performance, ICCB Adult Ed State, ICCB Adult Ed Federal, ICCB Adult Ed Public Assistance** for the **Illinois State Library, Department of Education** project, hereinafter referred to as "special funds".

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

 - C. This Contract and the employment relationship between the Board and the Employee shall commence on the **1st** day of **November 2019**, and terminate not later than the **30th** day of **June 2019**. This Contract and the employment relationship between the Employee and the Board may be terminated prior to **June 30, 2020**, when, in the Board's judgement, special funds allocated to administrative and professional salaries for this program become inadequate or unavailable to finance the Employee's position of employment. The Board may also terminate this Contract and the employment relationship for other legitimate reasons or circumstances, as stated elsewhere in this Contract. The Employee's work days shall include all the service and in-service days designated on the official College calendar, as it now appears or may hereafter be amended by the Board, that occur during the term of this Contract.

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

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

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

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

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

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

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

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

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

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

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

I. That due to the contractual relationship between the Board and the special funding source, there is no guarantee that such special funds, either in part or whole, will be renewed or continued from year to year, and therefore, it is mutually agreed that this agreement shall not be automatically renewable from contract term to contract term. This agreement and the employment relationship between the Employee and the Board shall automatically terminate not later than **June 30, 2020**.

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

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

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

IV. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **30th** day of **November 2019**.

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

Date

Employee Signature

Date

Secretary
Board of Trustees
Community College District No. 507

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2019-2020)** of **\$35,568.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Assistant Baseball Coach/Coordinator of Strength and Conditioning/Athletic Academic Supervisor** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.
- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
- A. That this term shall commence on the **1st day of November, 2019**, and terminate on the **30th day of June 2020**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.
- B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.
- C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.
- D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of October, 2019**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2019-2020)** of **\$35,568.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Security Supervisor, Security** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.
- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
- A. That this term shall commence on the **1st day of November, 2019**, and terminate on the **30th day of June 2020**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.
- B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.
- C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.
- D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of October, 2019**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

Part-time and Additional Instructor Salaries Fall Semester 2019

Adult Education

Brewer, Glenn

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED018HEX

Start date	End date	Hours	Rate	Students	Total amount
9/10/2019	12/5/2019	2.00	\$550	-	\$1,100.00

Charge to Adult Ed.

ACA = 42 hrs.

Total pay \$1,100.00 Total hours: 2.00

Mattson, Robert

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED05411

Start date	End date	Hours	Rate	Students	Total amount
9/9/2019	11/20/2019	4.00	\$550	-	\$2,200.00

Charge to Adult Ed.

ACA = 82 hrs.

Total pay \$2,200.00 Total hours: 4.00

McMahon, Rena

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED004DHA

Start date	End date	Hours	Rate	Students	Total amount
9/9/2019	10/31/2019	6.00	\$550	-	\$3,300.00

Charge to Adult Ed.

ACA = 122 hrs.

Total pay \$3,300.00 Total hours: 6.00

Nelson, Aline

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS110AO1

Start date	End date	Hours	Rate	Students	Total amount
9/24/2019	12/19/2019	7.00	\$715	-	\$5,005.00

AO / ICAPS C.N.A. - Charge to Adult Ed.

ACA = 168 hrs.

Total pay \$5,005.00 Total hours: 7.00

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

Adult Education

Pratt, Stephanie

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED008HEX

Start date	End date	Hours	Rate	Students	Total amount
9/10/2019	12/5/2019	2.00	\$550	-	\$1,100.00

Charge to Adult Ed.

ACA = 42 hrs.

Total pay \$1,100.00 Total hours: 2.00

Sykes, Anna

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED008AO1

Start date	End date	Hours	Rate	Students	Total amount
9/24/2019	12/5/2019	4.00	\$550	-	\$2,200.00

AO GED class - Charge to Adult Ed.

ACA = 96 hrs.

Total pay \$2,200.00 Total hours: 4.00

Wilson, Debra

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00812

Start date	End date	Hours	Rate	Students	Total amount
9/9/2019	11/20/2019	4.00	\$550	-	\$2,200.00

Charge to Adult Ed.

ACA = 82 hrs.

Total pay \$2,200.00 Total hours: 4.00

Corporate Education

Cox, Marilyn

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC5

Start date	End date	Hours	Rate	Students	Total amount
9/12/2019	9/13/2019	-	-	-	\$125.00

01-4010-16250-5103002

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

01-4010-16250-5103002

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

Total pay \$125.00 Total hours:

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

Corporate Education

Fitzsimmons, Nora Christine

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT050SEP

Start date	End date	Hours	Rate	Students	Total amount
9/14/2019	9/14/2019	-	-	-	\$75.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED class

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

Total pay \$75.00 Total hours:

Goble, David

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
9/2/2019	9/13/2019	-	-	-	\$1,001.52

01-1030-16520-5102002

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

01-1030-16520-5102002

10.5 hrs. Tractor Trailer Driver training X \$25.55/hr. for LGST025EFA3

01-4010-16250-5103002

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

01-4010-16250-5103002

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

Total pay \$1,001.52 Total hours:

Linville, John

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
9/16/2019	9/16/2019	-	-	-	\$140.00

01-1040-16510-5103002

Contract Training for Pepsico/Quaker: CPR/First Aid/AED

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

September 16, 2019 7:00am - 11:00am

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

Start date	End date	Hours	Rate	Students	Total amount
9/11/2019	9/16/2019	-	-	-	\$160.00

01-104016510-5103002

CPR Instructor - Danville Correctional Center

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

September 11 and 16, 2019

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

Corporate Education

Linville, John

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT100LI

Start date	End date	Hours	Rate	Students	Total amount
9/17/2019	9/17/2019	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Lincoln Correctional Center

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

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

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

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

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

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

Start date	End date	Hours	Rate	Students	Total amount
9/10/2019	9/10/2019	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

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

Total pay \$540.00 Total hours:

Schlattman, David

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
9/2/2019	9/13/2019	-	-	-	\$480.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

September 2, 4, 6, 9, 11, and 13, 2019

Total pay \$480.00 Total hours:

Welland, Steven

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
9/10/2019	9/10/2019	-	-	-	\$800.00

06-4020-16600-5103003

OE LEAD 100 - Giving Needs Based Feedback

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

September 10, 2019 8:00am - 12:00 pm

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

Corporate Education

Welland, Steven

Temporary

Total pay \$800.00 Total hours:

Wills, Robert

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP107SEPT

Start date	End date	Hours	Rate	Students	Total amount
9/14/2019	9/14/2019	-	-	-	\$140.00

06-4020-16600-5103003

Defensive Driving (DCC-4) Class

8:30am - 12:30pm

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

Total pay \$140.00 Total hours:

Liberal Arts

Crane, Heidi

Part-time, non-Academy

Type of pay: Tutorial Course: DEVR098N

Start date	End date	Hours	Rate	Students	Total amount
9/16/2019	12/13/2019	4.00	\$140	3	\$1,680.00

Total pay \$1,680.00 Total hours: 4.00

Duckett, Gregory

Part-time, Academy

Type of pay: Regular instruction Course: ARTS115CZ

Start date	End date	Hours	Rate	Students	Total amount
9/16/2019	12/13/2019	3.00	\$730	-	\$2,190.00

Total pay \$2,190.00 Total hours: 3.00

Esteves, Michael Guido

Part-time, non-Academy

Type of pay: Regular instruction Course: MUSI153FZ

Start date	End date	Hours	Rate	Students	Total amount
9/16/2019	12/13/2019	2.00	\$715	-	\$1,430.00

Total pay \$1,430.00 Total hours: 2.00

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

Liberal Arts

Hantz, Dr. Charles

Full-time

Type of pay: Overload Course: POLI150WZ

Start date	End date	Hours	Rate	Students	Total amount
9/16/2019	12/13/2019	3.00	\$730	-	\$2,190.00

Total pay \$2,190.00 Total hours: 3.00

Johnson, Ronald

Full-time

Type of pay: Overload Course: ARTS115WZ

Start date	End date	Hours	Rate	Students	Total amount
9/16/2019	12/13/2019	3.00	\$730	-	\$2,190.00

Total pay \$2,190.00 Total hours: 3.00

Kleppin, Michael

Part-time, non-Academy

Type of pay: Regular instruction Course: PSYC100WZ

Start date	End date	Hours	Rate	Students	Total amount
9/16/2019	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: ENGL121WEZ

Start date	End date	Hours	Rate	Students	Total amount
9/16/2019	12/13/2019	3.00	\$730	-	\$2,190.00

Total pay \$2,190.00 Total hours: 3.00

McConnell, Dr. Penny

Full-time

Type of pay: Regular instruction Course: EDUC159WZ

Start date	End date	Hours	Rate	Students	Total amount
9/16/2019	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**Meadows, Stephen**

Part-time, non-Academy

Type of pay: Regular instruction

Course: MUSI153FZ

Start date	End date	Hours	Rate	Students	Total amount
9/16/2019	12/13/2019	2.00	\$715	-	\$1,430.00

Total pay \$1,430.00 Total hours: 2.00

Milligan, Daniel

Part-time, retiree

Type of pay: Regular instruction

Course: SOCY100WZ

Start date	End date	Hours	Rate	Students	Total amount
9/16/2019	12/13/2019	3.00	\$730	-	\$2,190.00

Total pay \$2,190.00 Total hours: 3.00

Wicoff, Mary

Part-time, Academy

Type of pay: Regular instruction

Course: SPCH101FZ

Start date	End date	Hours	Rate	Students	Total amount
9/16/2019	12/13/2019	3.00	\$730	-	\$2,190.00

Total pay \$2,190.00 Total hours: 3.00

Witsman, Krista

Part-time, non-Academy

Type of pay: Tutorial

Course: DEVE098NZ

Start date	End date	Hours	Rate	Students	Total amount
9/16/2019	12/13/2019	4.00	\$140	2	\$1,120.00

Total pay \$1,120.00 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
9/11/2019	9/11/2019	-	-	-	\$50.00

Stipend - Lunch and Learn

Total pay \$50.00 Total hours:

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

Non-divisional

Esteves, Michael Guido Part-time, non-Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	-	-	-	\$1,200.00

Stipend for Pep Band

Total pay \$1,200.00 Total hours:

Meadows, Stephen Part-time, non-Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	-	-	-	\$1,200.00

Stipend for Pep Band

Total pay \$1,200.00 Total hours:

Sciences

Crowder, Sylvia Part-time, non-Academy

Type of pay: Regular instruction Course: HLTH/PEMW

Start date	End date	Hours	Rate	Students	Total amount
9/16/2019	12/13/2019	3.00	\$715	-	\$2,145.00

Late Start

Total pay \$2,145.00 Total hours: 3.00

Gill, Bethni Part-time, non-Academy

Type of pay: Regular instruction Course: HLTH/PEMW

Start date	End date	Hours	Rate	Students	Total amount
9/16/2019	12/13/2019	3.00	\$715	-	\$2,145.00

Late Start

Total pay \$2,145.00 Total hours: 3.00

Hardwidge, Mark Full-time

Type of pay: Tutorial Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
9/16/2019	12/13/2019	4.00	\$140	2	\$1,120.00

Late Start

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

Sciences

Hardwidge, Mark

Full-time

Total pay \$1,120.00 Total hours: 4.00

Larson, Marjorie

Full-time

Type of pay: Overload Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
9/16/2019	12/13/2019	10.00	\$730	-	\$7,300.00

Late Start

Total pay \$7,300.00 Total hours: 10.00

Loveless, Stephanie

Full-time

Type of pay: Overload Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
9/16/2019	12/13/2019	2.92	\$730	-	\$2,131.60

Late Start

Total pay \$2,131.60 Total hours: 2.92

Ramloff, Carol

Part-time, Academy

Type of pay: Regular instruction Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
9/16/2019	12/13/2019	4.00	\$730	-	\$2,920.00

Late Start

Total pay \$2,920.00 Total hours: 4.00

Rayburn, Eric

Full-time

Type of pay: Overload Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
9/16/2019	12/13/2019	3.91	\$730	-	\$2,854.30

Late Start

Total pay \$2,854.30 Total hours: 3.91

Part-time and Additional Instructor Salaries Fall Semester 2019

Sciences

Sturgeon, Kathy

Full-time

Type of pay: Regular instruction

Course: PHYS

Start date	End date	Hours	Rate	Students	Total amount
9/16/2019	12/13/2019	4.82	\$730	-	\$3,518.60

Late Start (Online)

Total pay \$3,518.60 Total hours: 4.82

Weldon, Barbara

Full-time

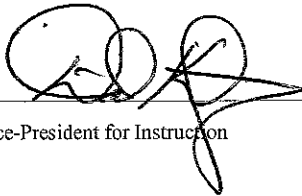
Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
9/16/2019	12/13/2019	8.00	\$730	-	\$5,840.00

Late Start

Total pay \$5,840.00 Total hours: 8.00



Vice-President for Instruction

9/26/19

Date

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

Adult Education**Boyd, Cydney**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED117AO1

Start date	End date	Hours	Rate	Students	Total amount
10/1/2019	11/7/2019	1.50	\$550	-	\$825.00

Charge to Adult Ed. (AO Job Class)

ACA = 40 hrs.

Total pay \$825.00 Total hours: 1.50

Ferren, Alyson

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
9/1/2019	9/30/2019	-	-	-	\$231.00

Professional Development - 7 hrs. x \$33 = \$231

Charge to Adult Ed.

Total pay \$231.00 Total hours:

McMahon, Rena

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
9/1/2019	9/30/2019	-	-	-	\$82.50

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

Charge to Adult Ed.

Total pay \$82.50 Total hours:

Osborn, Elizabeth

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
9/1/2019	9/30/2019	-	-	-	\$181.50

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

Charge to Adult Ed.

Total pay \$181.50 Total hours:

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

Adult Education**Wilson, Debra**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
9/1/2019	9/30/2019	-	-	-	\$198.00

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

Charge to Adult Ed.

Total pay	\$198.00	Total hours:
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Community Education**Daniel, Carolyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: FOOD100FSL1

Start date	End date	Hours	Rate	Students	Total amount
9/10/2019	10/8/2019	-	-	-	\$525.00

Food Service

ACA = 21 hrs.

Total pay	\$525.00	Total hours:
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Corporate Education**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC5

Start date	End date	Hours	Rate	Students	Total amount
9/27/2019	9/27/2019	-	-	-	\$87.50

01-4010-16250-5103002

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

Total pay	\$87.50	Total hours:
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Goble, David

Temporary

Type of pay: Miscellaneous (see notes)

Course: CORP116

Start date	End date	Hours	Rate	Students	Total amount
9/20/2019	9/20/2019	-	-	-	\$175.00

06-4020-16500-5103003

Evaluation of New Drivers for Guardian West in Urbana, IL

\$50/hr. x 3.5 hrs. = \$175.00

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

Corporate Education

Goble, David

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130BC5

Start date	End date	Hours	Rate	Students	Total amount
9/30/2019	9/30/2019	-	-	-	\$50.00

01-4010-16250-5103002

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

The two hours is in addition to the hours that were already submitted.

Type of pay: Miscellaneous (see notes) Course: LGST025EFA3

Start date	End date	Hours	Rate	Students	Total amount
9/18/2019	9/30/2019	-	-	-	\$1,089.30

01-1030-16520-5102002

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

5 hrs. Refresher Course Tractor Trailer Driver training hrs. X \$25.55/hr. for LGST075R1B.

6 hrs. Class B CDL training X \$25.55/hr. for LGST020D3.

01-4010-16250-5103002

7.5 hrs. Driver Education Classroom for DRED130FL X \$30/hr.

8 hrs. Driver Education Behind the Wheel X \$25/hr. The 8 hours include the following: one hour for DRED130BC1, two hours for DRED130FL2, and 5 hours for DRED130BC5.

Total pay \$1,314.30 Total hours:

Hunter, Douglas

Full-time

Type of pay: Miscellaneous (see notes) Course: INDT118

Start date	End date	Hours	Rate	Students	Total amount
9/16/2019	9/27/2019	-	-	-	\$480.00

06-4020-16600-5102001

Instructor - Autodesk Inventer for Watchfire Signs

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

Total pay \$480.00 Total hours:

Linville, John

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP050SEPT

Start date	End date	Hours	Rate	Students	Total amount
9/26/2019	9/26/2019	-	-	-	\$30.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

2 students @ \$15.00/ea. = \$30.00

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

Corporate Education

Linville, John

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
9/18/2019	9/19/2019	-	-	-	\$280.00

06-4020-16600-5103003

Contract Training for Pepsico/Quaker: First Aid/CPR/AED

9/18/19 - 11:00 a.m. - 3:00 p.m.

9/19/19 - 7:00 a.m. - 11:00 a.m.

\$35/hr. x 8 hrs. = \$280.00

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

Start date	End date	Hours	Rate	Students	Total amount
9/26/2019	10/1/2019	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

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

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

Start date	End date	Hours	Rate	Students	Total amount
9/20/2019	9/20/2019	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

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

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

Start date	End date	Hours	Rate	Students	Total amount
9/25/2019	9/25/2019	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

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

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

Start date	End date	Hours	Rate	Students	Total amount
9/30/2019	9/30/2019	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

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

Total pay \$710.00 Total hours:

Part-time and Additional Instructor Salaries Fall Semester 2019

Corporate Education

Reining, Kent

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A6

Start date	End date	Hours	Rate	Students	Total amount
9/23/2019	9/30/2019	-	-	-	\$225.00

01-4010-16250-5103002

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

Total pay \$225.00 Total hours:

Schlattman, David

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
9/16/2019	9/27/2019	-	-	-	\$800.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

\$20/hr. x 4 hrs. x 10 classes = \$800.00

September 16, 17(a.m.), 17(p.m.), 18, 19(a.m.), 19(p.m.), 20, 23, 25, and 27, 2019

Total pay \$800.00 Total hours:

Welland, Steven

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
9/25/2019	9/25/2019	-	-	-	\$800.00

06-4020-16600-5103003

OE LEAD 100 - Realizing Talent in Others

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

8:00 a.m. - 12:00 p.m.

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

Start date	End date	Hours	Rate	Students	Total amount
10/1/2019	10/1/2019	-	-	-	\$900.00

06-4020-16600-5103003

LEAD 100 Communication Excellence for Flex-N-Gate

October 1, 2019 1:00 p.m. - 5:00 p.m.

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

Total pay \$1,700.00 Total hours:

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

Corporate Education**Yates, Christopher**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CORP160

Start date	End date	Hours	Rate	Students	Total amount
9/26/2019	9/26/2019	-	-	-	\$640.00

06-4020-16600-5103003

Instructor - Workplace Security (Contract Training for Watchfire Signs) \$80/hr. x 8 hrs. = \$640.00

8:00 a.m. - 12:00 p.m. - Management Level

1:00 p.m. - 5:00 p.m. - Employees

Total pay	\$640.00	Total hours:
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Liberal Arts**Johnson, Ronald**

Full-time

Type of pay: Tutorial

Course: ARTS115WZ

Start date	End date	Hours	Rate	Students	Total amount
9/16/2019	12/13/2019	3.00	\$140	5	\$2,100.00

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

Total pay	\$2,100.00	Total hours: 3.00
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Kleppin, Michael

Part-time, non-Academy

Type of pay: Tutorial

Course: PSYC100WZ

Start date	End date	Hours	Rate	Students	Total amount
9/16/2019	12/13/2019	3.00	\$140	5	\$2,100.00

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

Total pay	\$2,100.00	Total hours: 3.00
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Wheeler, Bradford

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Course: CULA

Start date	End date	Hours	Rate	Students	Total amount
9/28/2019	9/29/2019	-	-	-	\$302.40

16 hrs. preparing for, serving and cleaning up after Farm to Fork Fundraiser on September 29 (16 x \$18.90)

Total pay	\$302.40	Total hours:
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**Part-time and Additional Instructor Salaries
Fall Semester 2019**

Non-divisional**Williams, Laura**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/20/2019	9/24/2019	-	-	-	\$600.00

DACC Radio Show Fall 2019

6 shows @ \$100 per show

August 20 and 27, 2019

September 3, 10, 17 and 24, 2019

Total pay \$600.00 Total hours:

Technology**Flessner, Todd**

Full-time

Type of pay: Tutorial

Course: MFRG285T

Start date	End date	Hours	Rate	Students	Total amount
9/16/2019	12/13/2019	3.00	\$140	1	\$420.00

Total pay \$420.00 Total hours: 3.00

Hansbraugh, Greg

Full-time

Type of pay: Tutorial

Course: MATT104NZ

Start date	End date	Hours	Rate	Students	Total amount
9/16/2019	12/13/2019	3.00	\$140	4	\$1,680.00

Total pay \$1,680.00 Total hours: 3.00

Hunter, Kathleen

Full-time

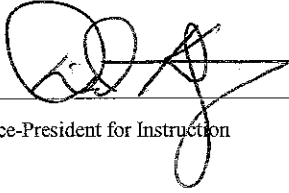
Type of pay: Overload

Course: CBUS150WEZ

Start date	End date	Hours	Rate	Students	Total amount
9/16/2019	12/13/2019	3.82	\$730	-	\$2,788.60

Total pay \$2,788.60 Total hours: 3.82

Part-time and Additional Instructor Salaries Fall Semester 2019



A handwritten signature in black ink, consisting of several loops and a long horizontal stroke, positioned above a horizontal line.

Vice-President for Instruction

10/7/19
Date

Board Consideration of Board Policy Revision

1. Board Policy #4039 – Overtime

AGENDA ITEM: 11D

AGENDA TITLE: BOARD CONSIDERATION OF BOARD POLICY REVISION
1. Board Policy #4039 – Overtime

DATE: October 24, 2019

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: 1. Board Policy #4039 – Overtime

The proposed revision removes the requirement that accumulated compensatory time must be used within the same contract year. The policy is being revised to comply with current procedures.

RECOMMENDATION: May we ask the Board to approve the revision to Board Policy #4039 – Overtime.



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

Overtime

4039

Overtime work shall be approved in advance by the appropriate supervisor and appropriately reported.

The College may compensate employees who work more than their regularly scheduled forty (40) hour work week by providing compensatory time off at a rate of one and one-half hours for each overtime hour worked. ~~All accumulated time must be used within the same contract year in which it is accumulated.~~ No more than two (2) consecutive work days may be scheduled for compensatory time off.

Choice of compensation shall be the privilege of the employee at the time overtime is assigned.

For those represented by collective bargaining agreements, see respective collective bargaining agreement.

Adopted: 7-28-92; Revised:

BOARD AGENDA ITEM 12

Unfinished Business

BOARD AGENDA ITEM 13

New Business

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

AGENDA ITEM: 13A

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

MEETING DATE: October 24, 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 \$571.39 was expended for travel expenditures for trustees over the last month. The expenses were for the ICCTA Seminar and Board of Representatives Meetings on September 13-14, 2019 in Springfield for Mr. Dave Harby (\$150.00) and Mr. Greg Wolfe (\$421.39).

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

Board Consideration of College Health Insurance

AGENDA ITEM: 13B

AGENDA TITLE: BOARD CONSIDERATION OF COLLEGE HEALTH INSURANCE

MEETING DATE: October 24, 2019

RESOURCE: Tammy Betancourt, Jill Cranmore, Dr. Stephen Nacco, and Insurance Committee

SUBMITTED FOR: ACTION

SUMMARY: As health insurance costs continue to rise, the College continues to experience increased costs in providing comprehensive, affordable health insurance for our employees and their families. The health insurance industry continues to become more and more complex each year and the contributing factors to the increase in costs continue to expand and grow.

In 2017, the Board entered into an agreement with ONI Risk Partners to provide consulting services to assist in evaluating current insurance plans and providing options available to the College to ensure we are providing health insurance for our employees that is financially sustainable to the College.

During bargaining sessions with Classified Staff two-and-a-half years ago and with the Faculty Association this year, the College promised to do its best to find a way to make healthcare for families more affordable without 1) shifting an undue burden over to individual recipients; and 2) busting the DACC budget.

The Insurance Committee requested that ONI once again work on our behalf to find comparable, affordable plans. ONI obtained proposals for our health insurance coverage for calendar year 2020. They received rates from Health Alliance and Blue Cross Blue Shield for fully insured plans. The Insurance Committee is comprised of 14 members: 4 administrators, 5 classified staff, 4 faculty, and 1 confidential staff.

The Insurance Committee met with ONI and unanimously voted to accept a proposal from Blue Cross Blue Shield. The plan is designed with significant savings that allow the College to offer an annual plan that appears to be budget neutral. The savings in premium is transferred to the dependent and spousal premium rates.

The College continues to offer a Base Plan and a High Deductible Health Plan. The employee only premium remains unchanged with the College paying the full premium. In 2019, the Health Alliance family plans offered were \$1,659 or \$2,116 per month. In 2020, the recommended Blue Cross Blue Shield family plans will be \$599 or \$848 per month. The deductibles and out-of-pocket maximum are both lower with the Blue Cross Blue Shield plan and offer a national network of providers.

ACTION:

May we ask the Board to approve Blue Cross Blue Shield as the College's health insurance provider effective January 1, 2020.

**Board Consideration of Bids for
Computer Equipment**

AGENDA ITEM: 13C

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR COMPUTER EQUIPMENT

DATE: October 24, 2019

RESOURCE: Mark Barnes, Dave Kietzmann, Mike Cunningham

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *News Gazette* and *Commercial News* (including the internet) for computer equipment approved on the FY20 Capital Equipment list. Bids were requested for 245 Lenovo ThinkCentre M920s Tower computers, 19 Lenovo ThinkStation P330 Towers, 25 Lenovo ThinkCentre M920t Towers, 18 Lenovo ThinkPad P52 Laptops, and 80 NEC 22" Widescreen Desktop Monitors. Bid packets were sent to the following suppliers and opened at 10:00 AM on October 1, 2019 with the following results:

\$ 288,737.39	Connection, Merrimack, NH
\$ 301,693.16	Zones, Inc., Auburn, WA
\$ 304,445.00	JCP IT Solutions, Sioux Falls, DS
\$ 309,560.58	Strickly Technology, Fort Fauderdale, FL
\$ 314,840.16	Microage, Glenview, IL
\$ 317,860.00	Arnolds, Danville, IL
\$ 319,027.52 *	DHE Computer Systems, Centennial, CO
NO BID	Next Level Technology, Sioux Falls, SD
NO BID	PCM-G, Herndon, VA
NO BID	CDW-G, Vernon Hills, IL
NO BID	HPI Technology Distributer, Lakewood, NJ
NO BID	Joy Systems, Somerset, NJ

* DHE Computer Systems did not complete official bid forms

This equipment was approved on the FY-20 Capital Equipment List and funding will be through Technology/Equipment Bonds.

ACTION

REQUESTED: May we ask the Board to consider the low bid from Connection in the amount of \$288,737.39 to purchase Computer Equipment.

Board Consideration of Tenure Recommendation
1. Heidi Young, Clinical Coordinator, Radiologic Technology

Agenda Item: 13D

Agenda Title: BOARD CONSIDERATION OF TENURE RECOMMENDATION

1. Heidi Young, Clinical Coordinator, Radiologic Technology

Meeting Date: October 24, 2019

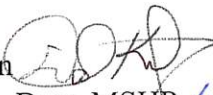

Resource: Dr. Stephen Nacco, President
David L. Kietzmann, Executive Vice President for Instruction and Student Services

Submitted for: Action

Summary: Full-time faculty members completing their third academic year of probation must be granted tenure, extended another year of probation, or dismissed. Attached is the recommendation for approval of tenure status for the individual listed above. Dave Kietzmann and the respective supervisor have evaluated her performance and personnel files to ensure that her credentials are in order. This outstanding faculty member is an asset to the instructional programs at Danville Area Community College. It is our honor and privilege to recommend so many newer and talented faculty members for tenure status. This individual is a superior classroom teacher who will serve DACC well into the future.

Recommendation: May we ask the Board to approve tenure status for Ms. Heidi Young.



TO: Dave Kietzmann 
FROM: Kathy Sturgeon, Dean MSHP 
Tammy Howard, Director ML
DATE: October 10, 2019
RE: Tenure Status for Heidi Young

We are writing in support of Heidi Young's tenure award as a faculty member at Danville Area Community College. She has been a full-time faculty member since January 2017. Heidi has been responsible for classroom and clinical components.

Mrs. Young came to DACC from Christie Clinic in Urbana where she had gained valuable experience in clinical practice and clinical instruction of students. She is an outstanding graduate of the Radiologic Technology program at DACC. Heidi has maintained her credentials in Radiologic Technology by the ARRT and has earned a Bachelor's degree in Radiologic Sciences. She has continued to advance her knowledge by attending in-services, seminars, and conferences with ACERT and JRCERT.

Mrs. Young came to us as a clinician, rather than as a teacher, but she has transitioned nicely into her role as clinical coordinator. She has evolved these past few years into becoming more competent and confident in the classroom and continues to excel in the clinical setting. Heidi maintains high standards for herself and her students. She is very passionate about her job and role here at DACC and our students. She is professional in her interactions with students, DACC faculty and staff, and personnel at our clinical affiliates.

Since her arrival, she has worked closely with our clinical partners and has maintained the high clinical standards that was established for our students. Heidi coordinates our students' clinical education, which includes visiting them several times during the semester.

Heidi's institutional service includes assisting with Ag Day, Family Science Night, recruitment, Health Professions Day and a recent joining of the Academic Affairs Team. She has also volunteered her time within the community by participating with Liberty school science fair and career day at Kenneth D. Bailey School.

Heidi Young is a responsible, hardworking and highly motivated instructor. She is dedicated to this institution and her profession. We are pleased to recommend her for tenure status.

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