

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Room TC 160, Julius W. Hegeler II
Advanced Technology Center
Danville Area Community College
June 25, 2020 – 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**

PLEASE NOTE: If a person would like to publicly comment, please send an email to kthurman@dacc.edu before 3:00 p.m. on Thursday, June 25, 2020. The comments will be read during Public Comment at the Board meeting at 5:30 p.m. A person may also call 1-866-906-9888 and enter 8580758#

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Danville Area Community College
Room TC 160, Julius W. Hegeler II Advanced Technology Center
Thursday, June 25, 2020
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. Financial Update
7. President's Report
8. 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.

9. Consent Agenda
 - A. Board Consideration of the Minutes of the Regular Board Meeting of May 28, 2020
 - B. Financial Report
 - C. Human Resources Report
 - D. Clery Security Report

10. Unfinished Business
11. New Business
 - A. Board Consideration of Recommendation to Ratify Collective Bargaining Agreement Between the Board of Trustees and the Danville Area Community College Classified Staff Association, IEA-NEA for July 1, 2020 through June 30, 2024

- B. Board Consideration of Recommendation for 2020-2021 Salary Adjustment for Scheduled Administrators and Professional Staff and Grant-Funded Administrators and Professional Staff
 - C. Board Consideration of Bids for the Renovation of Dr. Alice Marie Jacobs Hall/ Carnegie Library
 - D. Board Consideration of Approval of the FY2021 Capital Equipment List
 - E. Board Consideration of Property/Liability Insurance for FY2021
 - F. Board Discussion of the Organizational Review of Goals
 - G. Board Consideration of 2020-2021 Strategic Planning Matrix
 - H. Board Consideration of Retirement
 - 1. Glenda Hargan, Library Assistant/Technical Services, Library
 - I. Special Presentation to Mr. David Kietzmann, Executive Vice President of Instruction and Student Services
12. Information
- A. Communications
13. Adjournment

JULY 2020

- 4 *4th of July Holiday, College Closed*
- 10 DACC Golf Outing, Danville Country Club
- 16 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302

AUGUST 2020

- 19-20 Staff In-Service
- 20 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302
- 24 Fall Classes Begin

SEPTEMBER 2020

- 7 *Labor Day Holiday, College Closed*
- 18 Virtual DACC Foundation Honors Program
- 24 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302

BOARD AGENDA ITEM 6

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

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

FY20 - Year to Date - July 1, 2019 - May 31, 2020

| OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE) | FY20 | | Target - 92% % OF TOTAL | FY19 | |
|--|----------------------|------------------|-------------------------------|------------------|----------|
| | FULL YR PROP BUDG | YTD 5/31/2020 | | YTD 5/31/2019 | YTD % |
| REVENUES | | | | | |
| 1 Property Tax Revenue | 4,935,000 | 3,734,574 | 76 % (A) | 3,567,309 | 76% |
| 2 Personal Property Replacement Tax (PPRT) | 525,000 | 444,511 | 85 % (B) | 479,497 | 91% |
| 3 ICCB Base Operating Grants | 1,562,848 | 1,391,613 | 89 % (C) | 1,397,819 | 91% |
| 4 ICCB Equalization Grant | 2,438,530 | 1,625,687 | 67 % (C) | 1,710,630 | 83% |
| 5 CTE Vocational Cr Hr Reimbursement | 170,000 | 0 | 0 % (C) | 189,180 | 111% |
| 6 Tuition | 7,725,230 | 7,096,246 | 92 % (D) | 7,304,073 | 101% |
| 7 Fees | 1,576,960 | 1,419,821 | 90 % (D) | 1,396,224 | 93% |
| 8 Less: Institutional Scholarships/Waivers | (2,560,000) | (2,357,023) | 92 % (D) | (2,063,540) | 121% |
| 9 Interest Income | 35,000 | 29,056 | 83 % (E) | 36,666 | 333% |
| 10 Transfers from Other Funds | 500,000 | 23,544 | 5 % (E) | 13,118 | 3% |
| 11 Facility Rent Revenue/Chargebacks/Other | 199,500 | 246,337 | 123 % (F) | 239,208 | 113% |
| 12 TOTAL OPERATING REVENUES | 17,108,068 | 13,654,366 | 80 % | 14,270,184 | 86% |
| EXPENDITURES BY OBJECT | | | | | |
| 13 Salaries | 11,069,307 | 10,565,669 | 95 % | 10,372,556 | 96% |
| 14 Employee Benefits | 2,348,055 | 1,867,948 | 80 % | 2,088,786 | 89% |
| 15 Contractual Services | 611,870 | 456,346 | 75 % (E) | 500,539 | 85% |
| 16 Materials & Supplies | 1,666,615 | 1,574,501 | 94 % (G) | 1,426,611 | 95% |
| 17 Meetings, Travel, Conferences | 316,541 | 158,726 | 50 % (E) | 150,557 | 62% |
| 18 Fixed Charges | 207,680 | 210,779 | 101 % (E) | 215,401 | 87% |
| 19 Utilities | 810,000 | 655,668 | 81 % (H) | 672,595 | 83% |
| 20 Capital Outlay | 26,000 | 147,754 | 568 % (F) | 42,109 | 172% |
| 21 Transfers to other Funds/Other | 52,000 | 58,645 | 113 % (E) | 36,896 | 51% |
| 22 TOTAL OPERATING EXPENDITURES | 17,108,068 | 15,696,036 | 92 % | 15,506,050 | 93% |
| 23 NET REVENUE/(EXPENDITURE) | 0 | (2,041,670) | | (1,235,866) | |

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.
Expected to be lower than budget due to decrease in sales tax revenue in the state
- (C) Amounts received from ICCB will not be even, however all amounts are expected to be received.
- (D) Revenue is primarily received at the beginning of each semester and institutional waivers/scholarships are awarded near the beginning of the semester. Balance is currently approx. \$575,000 below budget.
- (E) This revenue or expense item does not occur evenly over the year. Interest income expected to be lower than budget. Contractual Services and Meetings, Travel, Conferences expected to be lower than budget.
- (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.
Expense expected to be lower than budget.

BOARD AGENDA ITEM 7

President's Report

BOARD AGENDA ITEM 8

Public Comment

**Board Consideration of the Minutes of the
Regular Board Meeting of May 28, 2020**

MINUTES OF THE REGULAR MEETING of May 28, 2020

On May 28, 2020, 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 5:31 p.m.

ITEM 2: PLEDGE OF ALLEGIANCE

Due to the majority of the participants attending virtually, there was no Pledge of Allegiance to the Flag recited at this meeting.

ITEM 3: ROLL CALL

The roll was called. Trustee present: Dave Harby was physically present. Trustees present via Zoom: Tracy Cherry, Terry Hill, Dr. Ron Serfoss, John Spezia, and Student Trustee Holley Hambleton. Trustees absent: Greg Wolfe (arrived at 5:34) and Bill Black (arrived at 5:39).

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, and Mark Barnes were physically present. Dave Kietzmann, Jill Cranmore, Mike Cunningham, Tammy Betancourt, Lara Conklin, Stacy Ehmen, Kathy Sturgeon, Jerry Davis, and Kevin Heid, were present via Zoom.

Media present via Zoom: Bill Pickett, WDNL.

ITEM 4: ADOPTION OF AGENDA

Mr. Harby asked if there were any changes requested to the agenda. With no changes requested, upon motion by Dr. Serfoss, and a second by Mr. Spezia, the agenda was approved as presented. The motion passed by unanimous voice vote: 8 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; Jill Cranmore, Vice President, Human Resources; Tammy Betancourt, Vice President, Finance and Chief Financial Officer; Mike Cunningham, Vice President, Administrative Services; Lara Conklin, Executive Director, College Relations; Stacy Ehmen, Vice President, Student Services; and Kathy Sturgeon, Dean, Math, Science and Health Professions. Also present via Zoom: Jerry Davis, Davis & Delanois and Kevin Heid, Stifel. Also physically present: Mark Barnes, Director, Information Technology.

Media present via Zoom: Bill Pickett, WDNL.

ITEM 6: FINANCIAL UPDATE

Ms. Tammy Betancourt gave a financial update to the Board. The Financial Statement of Revenue and Expenditures ending April 30, 2020, was included in the Board agenda book.

ITEM 7: PRESIDENT'S REPORT

The DACC Flash was sent to the Trustees in advance of the meeting. Dr. Nacco highlighted the events from the last month.

ITEM 8: PUBLIC COMMENT

ITEM 9: CONSENT AGENDA

A. BOARD CONSIDERATION OF THE MINUTES OF THE PUBLIC HEARING OF APRIL 23, 2020; AND THE REGULAR BOARD MEETING OF APRIL 23, 2020

B. FINANCIAL REPORT

C. HUMAN RESOURCES REPORT

D. CLERY SECURITY REPORT

E. BOARD CONSIDERATION OF BOARD POLICY REVISION

1. BOARD POLICY #6018.1 – FIXED ASSETS

Upon motion by Mr. Wolfe, and a second by Ms. Cherry, the Board approved the items on the Consent Agenda. The motion passed by roll call vote: 8 yeas, 0 nays.

ITEM 10: UNFINISHED BUSINESS

ITEM 11: NEW BUSINESS

A. BOARD CONSIDERATION OF A RESOLUTION PROVIDING FOR THE ISSUE OF \$1,000,000 GENERAL OBLIGATION COMMUNITY COLLEGE BONDS, SERIES 2020, FOR THE PURPOSE OF PAYING CLAIMS AGAINST THE DISTRICT, PROVIDING FOR THE LEVY OF A DIRECT ANNUAL TAX SUFFICIENT TO PAY THE PRINCIPAL AND INTEREST ON SAID BONDS, AND AUTHORIZING THE SALE OF SAID BONDS TO FIRST FINANCIAL BANK, NATIONAL ASSOCIATION

Upon motion by Mr. Black, and a second by Dr. Serfoss, the Board accepted the Resolution providing for the Issue of \$1,000,000 General Obligation Community College Bonds, Series 2020, for the purpose of paying claims against the District, providing for the Levy of a Direct Annual Tax Sufficient to pay the principal and interest on Said Bonds, and authorizing the sale of Said Bonds to First Financial Bank, National Association. The motion passed by roll call vote: 8 yeas, 0 nays.

B. BOARD CONSIDERATION OF BIDS FOR FIVE-YEAR CONTRACT FOR SECURITY SERVICES

Bids were advertised for a five-year contract for security services. The previous five-year contract for security services totaled \$477,660.49. It should be noted that additional security services have been added since this last 5-year contract. This includes, but not limited to additional shifts and additional hours for some existing shifts.

Upon motion Dr. Serfoss, and a second by Mr. Hill, the Board approved the low bid from G4S Secure Solutions, Bloomington, IL in the amount of \$951,948.01 to provide a five-year contract for security services. The motion passed by roll call vote: 8 yeas, 0 nays.

C. BOARD DISCUSSION OF PRELIMINARY FY-2022 ICCB RESOURCE ALLOCATION AND MANAGEMENT PLAN (RAMP)

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

The Board packet included the DACC Campus Master Plan priority project list which provides an annual update of the estimated project costs, funding information, and revenues as of May 2020. Next month’s RAMP agenda item for approval will list the updated project costs which will include the CDB inflation factor.

It should be noted the RAMP project for the Healthcare Professions Center will only be filed with ICCB if DACC has taken ownership of this property.

The item was presented for discussion only.

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

Public Act 85-1355 requires community college boards to review the written minutes of closed sessions in order to determine which written minutes may be, in whole or in part, made a part of the public record. The following minutes were reviewed: March 24, 1987; September 26, 2000; October 24, 2000; April 26, 2005; May 24, 2005; May 23, 2006; April 26, 2011; January 24, 2019; November 13, 2019 and April 23, 2020.

The following minutes are being recommended to remain closed to the public: March 24, 1987; September 26, 2000; October 24, 2000; April 26, 2005; May 24, 2005; May 23, 2006; April 26, 2011; January 24, 2019 and April 23, 2020. The following minutes are being recommended to be made open to the public: November 13, 2019.

Upon motion by Mr. Wolfe, and a second by Mr. Black, the Board approved the written minutes so noted to remain closed to the public and the written minutes so noted to be opened to the public. The motion passed by roll call vote: 8 yeas, 0 nays.

E. BOARD CONSIDERATION OF ENROLLMENT INCENTIVES FOR FALL 2020

The following enrollment incentives are being proposed for Fall 2020:

Discount on Online Classes for Fall 2020: To encourage students to take as many online courses as possible during the Fall 2020 semester in the wake of the pandemic, DACC will continue to offer the price incentive introduced during the summer for online classes, which is the same half-price discount that school districts receive. Once again, too, the College would offer a comprehensive range of transferable online courses and expand the discount offer beyond District 507 to the seven contiguous Indiana counties. The discount would apply only to courses that are 100-percent online. Hybrid classes—including labs—would not be included in the discount program since these require an on-campus presence, thereby defeating the purpose of offering the online incentive. For a three-credit online class, the student's total cost is \$247.50.

Bonus Classes for Fall 2020: The Bonus Class program, which DACC has piloted for two years, will be modified to provide an incentive for students to enroll in up to 12 credits and then receive a \$500 discount for taking an additional three credits for a total of 15. These additional credits will not only boost enrollment but also support the College's student-success goals by helping students keep on track for graduating on time. A three-credit class (tuition and technology-and-activity fees) costs \$495.

Upon motion by Mr. Black, and a second by Ms. Cherry, the Board approved the enrollment incentives for Fall 2020. The motion passed by roll call vote: 8 yeas, 0 nays.

F. BOARD CONSIDERATION OF RENEWAL OF PRESIDENT'S CONTRACT – JULY 1, 2020 THROUGH JUNE 30, 2021

The Board packet included a proposed employment agreement for Dr. Stephen Nacco for July 1, 2020 through June 30, 2021.

Upon motion by Mr. Black, and a second by Ms. Cherry, the Board approved the renewal of President Nacco's contract effective July 1, 2020 through June 30, 2021. The motion passed by roll call vote: 8 yeas, 0 nays.

G. BOARD DISCUSSION OF 2020-2021 STRATEGIC PLANNING MATRIX

A copy of the proposed 2020-2021 Strategic Planning Matrix was provided in the Board packet.

As a single-sheet, one-sided document, the Matrix provides an overview of the College's strategic priorities over the course of an academic year. It is essential that the Matrix contain priority strategies that generate institutional buy-in among all constituencies throughout the College.

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

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

The 2020-2021 Strategic Planning Matrix has undergone a six-month development process that has included input from all key College stakeholders.

The item was presented for discussion only.

ITEM 12: INFORMATION
A. COMMUNICATIONS

ITEM 13: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 6.52 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

FINANCIAL REPORT
June 25, 2020

FINANCIAL REPORT

FINANCIAL REPORT

| | |
|--------------------------------------|------------|
| Investment Summary | page 1 |
| Summary of Payrolls & Invoices | pages 2-5 |
| Cash Disbursements..... | pages 6-24 |

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY @ May 31, 2020

CERTIFICATES OF DEPOSITS (CD)

| FUND | PRINCIPAL | MATURITY DATE | FINANCIAL INSTITUTION | TYPE INVESTMENT | INTEREST @ MATURITY |
|------|-----------|------------------|--------------------------|-----------------|------------------------|
|------|-----------|------------------|--------------------------|-----------------|------------------------|

None

INTEREST BEARING CHECKING ACCOUNT

| FUND | PRINCIPAL | INVESTED THRU DATE | FINANCIAL INSTITUTION | TYPE INVESTMENT | INTEREST @ MATURITY |
|-------------------------------------|-------------------------------|-----------------------|--------------------------|-----------------------|--------------------------|
| O&M Building Restricted General | \$119,849.01 | 5/31/20 | First Financial Bank | 31 -Days @ 0.400% | \$40.72 |
| CDB MM HVAC Project | \$173,979.90 | 5/31/20 | First Financial Bank | 31 -Days @ 0.400% | \$59.11 |
| Capital Funding Bonds 16 Proceeds | \$0.00 | 5/31/20 | First Financial Bank | 31 -Days @ 0.400% | \$0.00 |
| Capital Funding Bonds 18 Proceeds | \$361,893.05 | 5/31/20 | First Financial Bank | 31 -Days @ 0.400% | \$122.94 |
| Constr Bldg Bond General Reserve | \$911,265.85 | 5/31/20 | First Financial Bank | 31 -Days @ 0.400% | \$309.58 |
| Bldg/Grounds Maint Resv | \$240,217.04 | 5/31/20 | First Financial Bank | 31 -Days @ 0.400% | \$81.61 |
| Bond - Tech/Eq '15 Funding Bond | \$38,489.37 | 5/31/20 | First Financial Bank | 31 -Days @ 0.400% | \$13.08 |
| Bond - Funding Bonds '16 | \$14,483.90 | 5/31/20 | First Financial Bank | 31 -Days @ 0.400% | \$4.92 |
| Bond - Funding Bonds '18 | \$3,651.40 | 5/31/20 | First Financial Bank | 31 -Days @ 0.400% | \$1.24 |
| Bond - Tech/Eq '10 Funding Bond | \$2,740.22 | 5/31/20 | First Financial Bank | 31 -Days @ 0.400% | \$0.93 |
| Bond - Tech/Eq '13 Funding Bond | \$20,130.78 | 5/31/20 | First Financial Bank | 31 -Days @ 0.400% | \$6.84 |
| Bond - TC '13 Construction Bonds | \$3,180,651.32 | 5/31/20 | First Financial Bank | 31 -Days @ 0.400% | \$1,080.55 |
| Bond - Working Cash '09 | \$0.00 | 5/31/20 | First Financial Bank | 31 -Days @ 0.400% | \$0.00 |
| Bond - Working Cash '10 | \$0.00 | 5/31/20 | First Financial Bank | 31 -Days @ 0.400% | \$0.00 |
| Education Fund | \$0.00 | 5/31/20 | First Financial Bank | 31 -Days @ 0.400% | \$0.00 |
| Education Fund - EPFCU | \$25,449.74 | 5/31/20 | EPFCU | 31 -Days @ 0.250% | \$5.40 |
| Facility Constr, Renovation Reserve | \$2,230,661.41 | 5/31/20 | First Financial Bank | 31 -Days @ 0.400% | \$757.81 |
| Tech/Eq 18 Bond Revenue Proceeds | \$0.00 | 5/31/20 | First Financial Bank | 31 -Days @ 0.400% | \$0.00 |
| Tech/Eq 20 Bond Revenue Proceeds | \$1,000,668.61 | 5/31/20 | First Financial Bank | 31 -Days @ 0.400% | \$339.95 |
| General Equip Reserve | \$206,806.54 | 5/31/20 | First Financial Bank | 31 -Days @ 0.400% | \$70.26 |
| MIS-Admin Computer Serv Res | \$414,351.84 | 5/31/20 | First Financial Bank | 31 -Days @ 0.400% | \$140.77 |
| PHS Fund | \$87,432.25 | 5/31/20 | First Financial Bank | 31 -Days @ 0.400% | \$29.70 |
| Operations and Maintenance Fund | \$699,850.06 | 5/31/20 | First Financial Bank | 31 -Days @ 0.400% | \$237.76 |
| Retirement Reserve | \$920,745.88 | 5/31/20 | First Financial Bank | 31 -Days @ 0.400% | \$312.80 |
| L/T Illness Reserve | \$424,188.53 | 5/31/20 | First Financial Bank | 31 -Days @ 0.400% | \$144.11 |
| Unemployment Fund | \$54,056.63 | 5/31/20 | First Financial Bank | 31 -Days @ 0.400% | \$18.36 |
| Working Cash Fund | \$5,511,400.83 | 5/31/20 | First Financial Bank | 31 -Days @ 0.400% | \$1,872.37 |
| TOTAL | <u>\$16,642,964.16</u> | | | TOTAL INTEREST | <u>\$5,650.81</u> |

SUMMARY-PAYROLLS & INVOICES

June 25, 2020

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

| May 2020 | PAYROLL | PAID INVOICES |
|-----------------------|-----------------------|--------------------------|
| Total Payments | \$1,153,991.44 | \$1,118,824.41 |

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

_____ Chair _____ Secretary
_____ Date

SUMMARY OF PAYROLL
JUNE 25, 2020

Minutes of the regular meeting held June 25, 2020 at 5:30 p.m. of the Board of Trustees, Community College District No. 507, Danville, Illinois, pertaining to the authorization of payrolls and invoices to be paid. These paid expenditures represent the gross payroll for the previous month. The expenditures are listed by category within Fund and/or Grant.

| FUND | GROSS PAYROLL/MAY 2020 | |
|-----------------------------|------------------------|------------|
| EDUCATIONAL FUND | | |
| Administrative | 156,888.20 | |
| Supervisory | 21,101.56 | |
| Professional | 113,215.05 | |
| Instruction | 514,980.88 | |
| Clerical | 80,703.02 | |
| Academic support | 21,884.08 | |
| Student employees | 20,523.47 | |
| Auto expense | 600.00 | |
| Business expense | 600.00 | |
| TOTAL ED FUND | | 930,496.26 |
| TOTAL W/S ED FUND | | 3,859.57 |
| JTPA | | |
| All Areas | 14,358.84 | |
| TOTAL JTPA | | 14,358.84 |
| BUILDING | | |
| Maintenance | | |
| Service staff | 12,068.60 | |
| Service pt/ot | 99.36 | |
| Building Service Attendants | | |
| Service staff | 36,545.40 | |
| Service pt/ot | 26.93 | |
| Bldg & Grnds | | |
| Service staff | 3,106.82 | |
| Op & Maint Admin | | |
| Administrative | 2,797.72 | |
| Supervisory | 5,618.16 | |
| TOTAL BUILDING | | 60,262.99 |

| FUND | GROSS PAYROLL/MAY 2020 | |
|------------------------|------------------------|-----------|
| CHILD CARE | | |
| Administrative | 4,950.75 | |
| CC Instructors | 11,213.58 | |
| Clerical f/t | 2,216.68 | |
| Student employees | 9,225.00 | |
| Cook p/t | 1,620.20 | |
| TOTAL CHILD CARE | | 29,226.21 |
| TOTAL W/S CHILD CARE | | 2,125.00 |
| ONE STOP | | |
| Administrative | 2,486.84 | |
| Clerical | 2,560.42 | |
| TOTAL ONE STOP | | 5,047.26 |
| DEPT OF CORRECTIONS | | |
| Administrative | 4,418.76 | |
| Professional | 16,328.36 | |
| Clerical | 2,501.78 | |
| TOTAL DEPT OF CORRECT | | 23,248.90 |
| TORT LIABILITY | | |
| Administrative | 12,687.84 | |
| Safety & security | 10,081.80 | |
| TOTAL TORT LIABILITY | | 22,769.64 |
| TRIO STUDENT SUPP SVS | | |
| Administrative | 4,239.22 | |
| Professional | 5,891.66 | |
| Academic support | 6,285.18 | |
| Student empl | 1,369.01 | |
| TOTAL STUDENT SUPP SVS | | 17,785.07 |
| C PERKINS SPEC POP | | |
| Professional | 511.52 | |
| Academic support | 373.18 | |
| Clerical | 1,361.48 | |
| TOTAL C PERKINS SPEC | | 2,246.18 |

| FUND | GROSS PAYROLL/MAY 2020 | |
|----------------------------|------------------------|--------------|
| ADULT ED | | |
| Administrative | 5,818.08 | |
| Instructor p/t | 6,078.30 | |
| Academic support | 3,561.38 | |
| TOTAL ADULT ED | | 15,457.76 |
| SEC/STATE LITERACY | | |
| Administrative | 2,964.00 | |
| TOTAL SEC/STATE LITERACY | | 2,964.00 |
| WORKFORCE PREP GRANT | | |
| Administrative | 6,375.08 | |
| Instructor p/t | 140.00 | |
| TOTAL WORKFORCE PREP GRANT | | 6,515.08 |
| SMALL BUSN DEVEL | | |
| Administrative | 4,987.18 | |
| Student empl | 1,646.50 | |
| TOTAL SM BUSN DEVEL | | 6,633.68 |
| FOUNDATION | | |
| Administrative | 4,998.00 | |
| Professional | 4,627.50 | |
| Clerical f/t | 1,369.50 | |
| TOTAL FOUNDATION | | 10,995.00 |
| TOTAL REGULAR PAYROLL | | 1,148,006.87 |
| TOTAL WORK STUDY | | 5,984.57 |
| GRAND TOTAL PAYROLL | | 1,153,991.44 |

CASH DISBURSEMENT REGISTER FOR MAY, 2020
DANVILLE AREA COMMUNITY COLLEGE

| | | | | |
|----------------|--|--|-------------------|-------------------|
| 0319153 | Financial Aid | | 05/01/2020 | 477,950.00 |
| Various | *** Consolidating 819 Checks: 0319153 - 0319971 | | | 477,950.00 |
| 0319972 | Miss Kelsey L. Hunt | | 05/05/2020 | 33.62 |
| V0178599 | 01_0000_00000_1303000 Refund General | | | 33.62 |
| 0319973 | Miss Taylor D. Morgan | | 05/05/2020 | 1,233.00 |
| V0178600 | 01_0000_00000_1303000 Financial Aid Refund. | | | 1,233.00 |
| 0319974 | AT&T Mobility | | 05/05/2020 | 59.74 |
| V0178629 | 06_4020_58800_5705000 827306294 4/27-5/26/20. | | | 59.74 |
| 0319975 | First Institute Training & Mgm | | 05/05/2020 | 13,242.03 |
| V0178627 | 06_4030_52204_5309050 CONTRACT PAYMENT. | | | 6,728.05 |
| V0178627 | 06_4030_52204_5902059 CONTRACT PAYMENT. | | | 260.56 |
| V0178627 | 06_4030_52204_5902062 CONTRACT PAYMENT. | | | 6,253.42 |
| 0319976 | Miss Jacquelyn M. Shoufler | | 05/05/2020 | 94.00 |
| V0178630 | 06_4030_51202_5902055 MILEAGE MAR '20. | | | 94.00 |
| 0319977 | Watchfire Signs | | 05/05/2020 | 2,369.00 |
| V0178628 | 06_4020_53202_5902066 KEYSIGHT I3070 INC WRKR T. | | | 2,369.00 |
| 0319978 | Alliance Technology Group | | 05/05/2020 | 58.60 |
| V0178632 | 06_8060_89863_5401002 JW473AAE ARUBA CONTROL. .. PER AP PEF | | | 75.00 |
| V0178632 | 06_8060_89863_5401002 DISCOUNT. | | | 16.40- |
| 0319979 | Amazon/GE Money Bank | | 05/05/2020 | 367.72 |
| V0177744 | 01_3020_32100_5401001 RICOH 407895 SP C340. .. BLACK TONER C | | | 101.99 |
| V0177744 | 01_3020_32100_5401001 SMEAD END TAB POLY OUT .. GUIDE, RED, | | | 35.70 |
| V0177745 | 01_3020_32100_5401001 XEROX PHASER 3320 BLACK. .. STANDARD C | | | 156.89 |
| V0177745 | 01_3020_32100_5401001 BROTHER TN431 TONER. | | | 73.14 |
| 0319980 | AmerenIP | | 05/05/2020 | 71.46 |
| V0177753 | 02_7060_71500_5703000 1935029030 3/25-4/26/20. | | | 71.46 |
| 0319981 | AmerenIP | | 05/05/2020 | 11,061.61 |
| V0177755 | 02_7060_71500_5703000 1564012812 3/25-4/24/20. | | | 11,061.61 |
| 0319982 | Aqua Illinois | | 05/05/2020 | 100.14 |
| V0177756 | 02_7060_71500_5704000 0011422530825472 3/26-4/2. | | | 100.14 |
| 0319983 | Aramark Uniform Service | | 05/05/2020 | 691.80 |
| V0178618 | 02_7010_71100_5309000 UNIFORMS-MAINT 3/20/20. | | | 56.96 |
| V0178619 | 02_7010_71100_5309000 UNIFORMS-MAINT 4/17/20. | | | 56.96 |
| V0178620 | 02_7010_71100_5309000 UNIFORMS-MAINT 4/24/20. | | | 56.96 |
| V0178621 | 02_7020_71200_5309000 UNIFORMS-BSA 3/20/20. | | | 115.99 |
| V0178622 | 02_7020_71200_5309000 UNIFORMS-BSA 4/17/20. | | | 115.99 |
| V0178623 | 02_7020_71200_5309000 UNIFORMS-BSA 4/24/20. | | | 115.99 |

CASH DISBURSEMENT REGISTER FOR MAY, 2020
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| V0178624 | 02_7010_71100_5309000 | UNIFORMS-MAINT 5/1/20. | 56.96 |
| V0178625 | 02_7020_71200_5309000 | UNIFORMS-BSA 5/1/20. | 115.99 |
| 0319984 | Arnolds Office Supplies | 05/05/2020 | 965.83 |
| V0177761 | 01_8010_82800_5401001 | TONER. | 494.57 |
| V0177761 | 01_8020_82100_5401001 | TONER. | 97.19 |
| V0178606 | 01_8020_82100_5401001 | TONER CART. | 374.07 |
| 0319985 | Ms Carla M. Boyd | 05/05/2020 | 335.60 |
| V0178636 | 01_3060_36100_5409000 | VISA CARDS-STUDENT PROMOT. SAFE COLLEG | 335.60 |
| 0319986 | Sport Supply Group Inc | 05/05/2020 | 965.00 |
| V0177743 | 10_3060_35355_5401009 | GREEN GAME HATS. .. (72 HATS TOTAL- BU | 927.00 |
| V0177743 | 10_3060_35355_5401009 | SHIPPING. | 38.00 |
| 0319987 | CDW Government Inc | 05/05/2020 | 10,153.80 |
| V0177772 | 01_8010_88200_5401001 | CANON CARTRIDGE 324 II. .. HIGH CAPACI | 215.72 |
| V0177773 | 01_1040_12410_5404002 | MICROSOFT SURFACE GO. .. CDW#5178144. | 435.90 |
| V0177773 | 01_1040_12411_5404002 | MICROSOFT SURFACE GO. .. CDW#5178144. | 435.90 |
| V0177773 | 01_1040_12412_5404002 | MICROSOFT SURFACE GO. .. CDW#5178144. | 435.90 |
| V0177774 | 06_8060_89863_5401002 | ARUBA AP-POE-BTSR 1-PORT. .. SMART RAT | 414.66 |
| V0177775 | 06_8060_89863_5809000 | EPSON PRO L1490UNL. .. WUXGA 3LCD LASE | 8,000.00 |
| V0177776 | 01_8010_88200_5401001 | CANON CARTRIDGE 324 II. .. HIGH CAPACI | 215.72 |
| 0319988 | Comcast of Illinois | 05/05/2020 | 298.35 |
| V0177769 | 01_3060_35185_5401009 | 8771403080836832. 3/21-4/20/20. | 298.35 |
| 0319989 | Connor Company | 05/05/2020 | 307.33 |
| V0177757 | 02_7010_71100_5404004 | HVAC PARTS-TC HOT WATER S. | 307.33 |
| 0319990 | DACC Foundation | 05/05/2020 | 50.00 |
| V0177765 | 01_8040_84800_5409000 | MEMORIAL GIFT-SIPES/PRINC. | 50.00 |
| 0319991 | DACC Foundation | 05/05/2020 | 50.00 |
| V0177766 | 01_8040_84800_5409000 | MEMORIAL GIFT-BLACKBURN. | 50.00 |
| 0319992 | DACC Foundation | 05/05/2020 | 50.00 |
| V0177767 | 01_8040_84800_5409000 | MEMORIAL GIFT-MURRAY/CUNN. | 50.00 |
| 0319993 | Danville Gardens | 05/05/2020 | 347.20 |
| V0178603 | 02_7030_71300_5404004 | FLOWERS FOR GATEWAY. | 35.20 |
| V0178604 | 02_7030_71300_5404004 | FLOWERS-GATEWAY/COMMENCEM. | 312.00 |
| 0319994 | DP Supply Inc | 05/05/2020 | 369.00 |
| V0177760 | 02_7020_71200_5401004 | HAND SANITIZER/ MASKS. | 369.00 |
| 0319995 | Effectv | 05/05/2020 | 510.73 |
| V0177752 | 01_2090_23100_5309000 | 8771403080350289. 4/29-5/28/20. | 243.35 |
| V0177764 | 05_6080_43100_5709000 | 8771403080376854 4/19-5/1. | 267.38 |
| 0319996 | EFFECTV | 05/05/2020 | 682.00 |

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| V0178613 | 01_8030_83100_5407000 | REGISTRATION ADS. | 05/05/2020 | 682.00 |
| 0319997 | Entrinsik Inc | | 05/05/2020 | 5,782.00 |
| V0178635 | 01_8080_86100_5404002 | ANNUAL LIC/ SUPPORT RENEW. | | 5,782.00 |
| 0319998 | FE Moran Inc | | 05/05/2020 | 63.50 |
| V0177748 | 12_8060_89200_5304000. | FIRE ALARM-HOOP/ MAY. | | 36.00 |
| V0177749 | 12_8060_89200_5304000 | BURG ALARM-HOOP/ MAY. | | 27.50 |
| 0319999 | FE Moran Inc | | 05/05/2020 | 1,402.30 |
| V0177750 | 02_7010_71100_5304000 | CT-FIND LEAK/ REPAIR PIPE. DRY FIRE SP | | 1,402.30 |
| 0320000 | G4S Secure Solutions | | 05/05/2020 | 2,570.65 |
| V0178607 | 12_8060_89200_5309000 | SECURITY 4/20-4/26/20. | | 2,570.65 |
| 0320001 | Illini FS | | 05/05/2020 | 362.23 |
| V0178615 | 01_1030_16520_5401005 | DIESELEX 5/4/20. | | 362.23 |
| 0320002 | Illini Radio Group | | 05/05/2020 | 945.00 |
| V0178611 | 01_8030_83100_5407000 | WIXY APRIL ADS. | | 540.00 |
| V0178612 | 01_8030_83100_5407000 | WLRW APRIL ADS. | | 405.00 |
| 0320003 | Industrial Supply | | 05/05/2020 | 668.25 |
| V0178614 | 02_7010_71100_5404004 | KN95 FACE MASKS FOR COVID. | | 668.25 |
| 0320004 | Kelly Printing Co | | 05/05/2020 | 422.00 |
| V0177741 | 10_4040_89600_5401001 | #70 LETTERHEAD 1000 COUNT. | | 195.00 |
| V0177741 | 10_4040_89600_5401001 | #10 ENVELOPE 1000 COUNT. | | 227.00 |
| 0320005 | Kool 92.9 WSKL-Fm | | 05/05/2020 | 500.00 |
| V0178601 | 01_8030_83100_5407000 | SUMMER ENROLLMENT - AD. .. KOOL - RADI | | 250.00 |
| V0178602 | 01_8030_83100_5407000 | SUMMER ENROLLMENT - AD. .. KISS - RADI | | 250.00 |
| 0320006 | Lincolnshire Printing | | 05/05/2020 | 639.77 |
| V0178616 | 01_8040_89150_5401001 | TEACHER EVALUATION FORMS. | | 639.77 |
| 0320007 | Cindy Stumph | | 05/05/2020 | 678.90 |
| V0177762 | 12_8060_89200_5409000 | EMPLOYEE OF YEAR SUPPLIES. | | 678.90 |
| 0320008 | MSC Industrial Direct | | 05/05/2020 | 859.94 |
| V0177746 | 06_3020_33650_5401013 | TOOL POSTS - SERIES 200. ... #30569404. | | 266.06 |
| V0177746 | 06_3020_33650_5401013 | TOOL POST HOLDER - SERIES. ... CXA - #3 | | 380.52 |
| V0177747 | 01_1030_13530_5401002 | SUPPLIES. | | 213.36 |
| 0320009 | Nelnet | | 05/05/2020 | 1,500.00 |
| V0177777 | 01_8060_89100_5404002 | 2ND HALF SETUP/ INTEGR FE. | | 1,500.00 |
| 0320010 | NETRIX LLC | | 05/05/2020 | 4,162.50 |
| V0177778 | 01_8060_89100_5302000 | IMPLEMENT SHAREPOINT. ... PER ATTACHED | | 4,247.78 |

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| V0177778 | 01_8060_89100_5302000 | ADJUSTMENT. | | 85.28- |
| 0320011 | Neuhoff Media | | 05/05/2020 | 1,160.00 |
| V0178609 | 01_8030_83100_5407000 | K-ROCK REGISTRATION ADS. | | 580.00 |
| V0178610 | 01_8030_83100_5407000 | D102 REGISTRATION ADS. | | 580.00 |
| 0320012 | News-Gazette | | 05/05/2020 | 401.28 |
| V0178626 | 01_8060_89100_5407000 | #99226190 INVIT/RFP4/8/20. | | 44.00 |
| V0178633 | 01_8040_84800_5407000 | #99226190 DIR OF IN 4/21/. | | 208.28 |
| V0178634 | 01_8040_84800_5407000 | #99226190 DIR OF IN 4/30/. | | 149.00 |
| 0320013 | Ray OHerron Co Inc | | 05/05/2020 | 797.83 |
| V0177759 | 12_8060_89200_5409000 | UNIFORMS/ SUPPLIES. | | 651.87 |
| V0178605 | 02_7040_71400_5401004 | SECURITY SUPPLIES-MARTIN. | | 145.96 |
| 0320014 | RESPONDUS INC | | 05/05/2020 | 6,745.00 |
| V0177740 | 01_3090_33100_5402000 | RESPONDUS LOCKDOWN .. BROWSER & RESPON | | 6,745.00 |
| 0320015 | TECHNOLOGY MANAGEMENT REV FUND | | 05/05/2020 | 1,010.00 |
| V0177758 | 01_2040_85100_5309000 | COMM CHRGS T2220486. 3/31/20. | | 1,010.00 |
| 0320016 | University of Illinois | | 05/05/2020 | 25.00 |
| V0177638 | 01_0000_00000_4909000 | REFUND JOB FAIR REGIST FE. | | 25.00 |
| 0320017 | Wells Fargo Vendor Fin Serv | | 05/05/2020 | 6,422.46 |
| V0177751 | 01_8040_76200_5304000 | COPIER LEASE. | | 4,320.00 |
| V0177751 | 01_8040_76200_5606000 | COPIER LEASE. | | 2,102.46 |
| 0320018 | Larry Winkleman | | 05/05/2020 | 1,604.00 |
| V0177742 | 01_1010_12200_5304000 | CLEANING FOR MICROSCOPES. | | 1,452.00 |
| V0177742 | 01_1010_12200_5304000 | MISCELLANEOUS REPAIRS. | | 152.00 |
| 0320019 | WITY | | 05/05/2020 | 425.00 |
| V0178608 | 01_8030_83100_5407000 | APRIL ADS. | | 425.00 |
| 0320020 | Robin Devore | | 05/12/2020 | 1,151.50 |
| V0178639 | 01_0000_00000_1303000 | Refund General | | 1,151.50 |
| 0320021 | Miss Maddison M. Talbert | | 05/12/2020 | 120.00 |
| V0178640 | 01_0000_00000_1303000 | Refund General | | 120.00 |
| 0320022 | Mrs Thoun B. Loewn | | 05/12/2020 | 329.00 |
| V0175918 | 01_0000_00000_1303000 | Financial Aid Refund. | | 300.00 |
| V0177004 | 01_0000_00000_1303000 | Financial Aid Refund. | | 29.00 |
| 0320023 | Miss Lynzie M. Corzine | | 05/12/2020 | 195.00 |
| V0178692 | 06_4030_51202_5902054 | CHILDCARE-FORSHIER/HIGHTO. | | 195.00 |
| 0320024 | Miss Danielle N. Gabehart | | 05/12/2020 | 298.00 |

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| V0178689 | 06_4030_51202_5902059 | REQ LICENSURE FEE. | 98.00 |
| V0178690 | 06_4030_51202_5902059 | REQ NCLEX EXAM. | 200.00 |
| 0320025 | Lakeview College of Nursing | 05/12/2020 | 1,908.50 |
| V0178688 | 06_4030_51202_5902051 | TUITION/FEES-CANDY LEWIS. | 1,908.50 |
| 0320026 | Mrs Kimberly M. Lamb | 05/12/2020 | 60.00 |
| V0178693 | 06_4030_51202_5902055 | MILEAGE MAR '20. | 60.00 |
| 0320027 | Mustard Seed Christian Daycare | 05/12/2020 | 419.00 |
| V0178691 | 06_4030_51202_5902054 | CHILDCARE-LAMB/ MARCH. | 419.00 |
| 0320028 | Polyclinic Medical Equipment | 05/12/2020 | 471.50 |
| V0178638 | 06_4030_51202_5902059 | TOP - 4700 PEWTER LARGE. | 16.50 |
| V0178638 | 06_4030_51202_5902059 | PANTS - 4200 PEWTER .. MEDIUM. | 15.50 |
| V0178638 | 06_4030_51202_5902059 | GAIT BELT - 623 BL. | 13.50 |
| V0178638 | 06_4030_51202_5902059 | WATCH-NURSEMATES. .. NA00300. | 34.50 |
| V0178638 | 06_4030_51202_5902059 | SHOES - VELOCITY. .. WHITE SZ 8. | 84.50 |
| V0178685 | 06_4030_51202_5902059 | TOP - 4700 PEWTER XL. | 16.50 |
| V0178685 | 06_4030_51202_5902059 | PANTS - 4200 PEWTER XL. | 15.50 |
| V0178685 | 06_4030_51202_5902059 | GAIT BELT - 621 PURPLE. | 13.50 |
| V0178685 | 06_4030_51202_5902059 | WATCH - 932400 .. NURSEMATES. | 28.50 |
| V0178685 | 06_4030_51202_5902059 | SHOES - VELOCITY WHITE. .. SIZE 9.5 W. | 84.50 |
| V0178686 | 06_4030_51202_5902059 | TOP - 4700 PEWTER XS. | 16.50 |
| V0178686 | 06_4030_51202_5902059 | PANTS - 4200 PEWTER XS. | 15.50 |
| V0178686 | 06_4030_51202_5902059 | GAIT BELT - 623-PINK. | 13.50 |
| V0178686 | 06_4030_51202_5902059 | WATCH - 924500 WHITE. | 30.50 |
| V0178686 | 06_4030_51202_5902059 | SHOES - NURSEMATES DOVE. .. WHITE 6.5W | 72.50 |
| 0320029 | Thomas Consulting Group | 05/12/2020 | 2,225.00 |
| V0178687 | 06_4080_58810_5302000 | CONTRACTUAL SRVCS 5/15/20. | 2,225.00 |
| 0320030 | Achieving the Dream | 05/12/2020 | 12,500.00 |
| V0178647 | 01_3010_31400_5302000 | 2020-21 PARTICIPATION IN. .. ACHIEVING | 12,500.00 |
| 0320031 | Alliance Communications | 05/12/2020 | 907.84 |
| V0178699 | 12_8060_89200_5304000 | REPAIR 2-WAY RADIO ANTENN. | 907.84 |
| 0320032 | AmerenIP | 05/12/2020 | 2,109.72 |
| V0178656 | 02_7060_71500_5701000 | 8512579695 4/1-5/1/20. | 2,109.72 |
| 0320033 | AmerenIP | 05/12/2020 | 1,161.29 |
| V0178657 | 02_7060_71500_5701000 | 3363038069 3/25-5/1/20. JACOBS HALL. | 1,161.29 |
| 0320034 | American Heart Association | 05/12/2020 | 510.00 |
| V0178679 | 01_1040_16510_5401002 | SUPPLIES. | 510.00 |
| 0320035 | Aqua Illinois | 05/12/2020 | 1,060.38 |
| V0178655 | 02_7060_71500_5704000 | 0011604110841479 WATER. 3/30-4/29/20. | 1,060.38 |
| 0320036 | Aramark Uniform Service | 05/12/2020 | 172.95 |

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| V0178680 | 02_7010_71100_5309000 | UNIFORMS-MAINT 5/8/20. | 56.96 |
| V0178681 | 02_7020_71200_5309000 | UNIFORMS-BSA 5/8/20. | 115.99 |
| <hr/> | | | |
| 0320037 | Avante Health Solutions | 05/12/2020 | 2,340.00 |
| V0178694 | 01_1040_12400_5401002 | USED DRE MILLENNIUM 5. . . MULTI-FUNCTI | 1,945.00 |
| V0178694 | 01_1040_12400_5401002 | SHIPPING. | 395.00 |
| <hr/> | | | |
| 0320038 | BEC Mechanical Inc | 05/12/2020 | 1,856.00 |
| V0178682 | 02_7010_71100_5304000 | FABRICATE RAIN DEFLECTORS. GYM EXHAUST | 1,856.00 |
| <hr/> | | | |
| 0320039 | Dr Jamie B. Berthel | 05/12/2020 | 93.43 |
| V0178718 | 01_1010_11400_5401001 | PRINTER CART. | 93.43 |
| <hr/> | | | |
| 0320040 | Blue Cross & Blue Shield of Il | 05/12/2020 | 165,449.00 |
| V0178702 | 01_0000_00000_2105000 | MAY HEALTH INSURANCE. | 165,449.00 |
| <hr/> | | | |
| 0320041 | Sport Supply Group Inc | 05/12/2020 | 121.39 |
| V0178637 | 01_3060_35110_5401009 | BACKPACKS-WBB. | 121.39 |
| <hr/> | | | |
| 0320042 | Call One | 05/12/2020 | 3,228.49 |
| V0178678 | 02_7060_71500_5705000 | #1212458 5/15-6/14/20. | 3,228.49 |
| <hr/> | | | |
| 0320043 | Carle Physician Group | 05/12/2020 | 625.00 |
| V0178667 | 01_8040_84800_5309000 | #0827630 D SAYLOR. | 520.00 |
| V0178676 | 01_1030_16520_5401002 | #0828330 D ZIEGLER. | 105.00 |
| <hr/> | | | |
| 0320044 | Carolina Biological Supply Co | 05/12/2020 | 398.56 |
| V0178641 | 01_1010_12200_5401002 | 10 ML PYREX BEAKER CASE. . . OF 48 (721 | 205.56 |
| V0178641 | 01_1010_12200_5401002 | SHIPPING. | 24.11 |
| V0178641 | 01_1010_12200_5401002 | ADJUSTMENT-SHIPPING. | 4.54- |
| V0178642 | 01_1010_12200_5401002 | GRANITE (LABELED "2") . . . 8 PK (974261 | 15.78 |
| V0178642 | 01_1010_12200_5401002 | PERIDOTITE (LABELED "A") . . . 1 PK (974 | 39.75 |
| V0178642 | 01_1010_12200_5401002 | BASALT (LABELED "1") . . . 8 PK (974261A | 7.74 |
| V0178642 | 01_1010_12200_5401002 | GYPSPUM (LABELED "S") 16PK. . . (972035) | 14.85 |
| V0178642 | 01_1010_12200_5401002 | CALCITE (LABELED "D") . . . 16 PK (97202 | 38.65 |
| V0178642 | 01_1010_12200_5401002 | HEMATITE (LABELED "G") . . . 16 PK (9720 | 17.92 |
| V0178642 | 01_1010_12200_5401002 | QUARTZ (LABELED "P") . . . 16 PK (972037 | 15.52 |
| V0178642 | 01_1010_12200_5401002 | VOLCANIC BRECCIA. . . (LABELED "9") 8 P | 23.22 |
| <hr/> | | | |
| 0320045 | CDW Government Inc | 05/12/2020 | 847.14 |
| V0178650 | 06_8060_89863_5401002 | BROTHER HL-L6400DW . . . PRINTER. | 539.14 |
| V0178720 | 06_8060_89863_5401002 | EPSON ELPMB47-MOUNTING . . . KIT. | 308.00 |
| <hr/> | | | |
| 0320046 | Comcast of Illinois | 05/12/2020 | 308.35 |
| V0178654 | 01_3060_35185_5401009 | 8771403080836832 4/21-5/2. | 308.35 |
| <hr/> | | | |
| 0320047 | Commercial-News | 05/12/2020 | 1,189.58 |
| V0178660 | 01_8060_89100_5407000 | #214805 BID SECUR 4/8/20. | 107.58 |
| V0178665 | 01_8040_84800_5407000 | #213955 DIR HEALTH 4/12/2. | 473.00 |
| V0178666 | 01_8040_84800_5407000 | #213955 DIR HEALTH 4/26/2. | 309.00 |
| V0178714 | 01_8030_83100_5407000 | #214261 WEBSITE ADS 4/30/. | 300.00 |

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| 0320048 | Constellation Newenergy | 05/12/2020 | 20,811.50 |
| V0178658 | 02_7060_71500_5703000 7974630 3/25-4/24/20. | | 20,811.50 |
| 0320049 | Miss Rebecca J. Courchesne | 05/12/2020 | 800.00 |
| V0178695 | 01_8060_89100_5209001 TUITION REIMBURSEMENT. | | 800.00 |
| 0320050 | Courtesy | 05/12/2020 | 195.00 |
| V0178662 | 01_4010_16250_5606000 DR ED CAR LEASE 5/28/20. | | 195.00 |
| 0320051 | CSP MEDICAL | 05/12/2020 | 2,258.00 |
| V0178643 | 01_1040_12411_5401002 MULTI-MODALITY BREAST. ... BIOPSY & SON | | 605.00 |
| V0178643 | 01_1040_12411_5401002 SCROTAL ULTRASOUND .. TRAINING PHANTOM | | 1,608.00 |
| V0178643 | 01_1040_12411_5401002 SHIPPING. | | 45.00 |
| 0320052 | Custom Care Dry Cleaners | 05/12/2020 | 100.00 |
| V0178668 | 02_7020_71200_5304000 MOP HEADS 5/6/20. | | 100.00 |
| 0320053 | DACC Foundation | 05/12/2020 | 300.00 |
| V0178696 | 01_0000_00000_2307075 CUL ARTS SCHLRSHIP-LOVE IN. | | 300.00 |
| 0320054 | DACC Foundation | 05/12/2020 | 50.00 |
| V0178709 | 01_8040_84800_5409000 MEMORIAL GIFT-HAYNES. | | 50.00 |
| 0320055 | Elsevier | 05/12/2020 | 1,748.25 |
| V0178648 | 01_1040_15200_5401002 CS-SKLS FOR NURSE .. ASSISTING. .. (IN | | 1,748.25 |
| 0320056 | FE Moran Inc | 05/12/2020 | 5,770.00 |
| V0178645 | 02_7010_71100_5304000 EMERGENCY REPAIRS TO DRY. ... SPRINKLER | | 5,770.00 |
| 0320057 | Fisher Scientific | 05/12/2020 | 157.31 |
| V0178726 | 01_1010_12200_5401002 READY-TO-GO PCR BEADS. ... (46-001-014) | | 176.00 |
| V0178726 | 01_1010_12200_5401002 ADJUSTMENT. | | 18.69- |
| 0320058 | G4S Secure Solutions | 05/12/2020 | 2,169.79 |
| V0178663 | 12_8060_89200_5309000 SECURITY 4/27-5/3/20. | | 2,169.79 |
| 0320059 | Grainger Industrial | 05/12/2020 | 67.65 |
| V0178677 | 02_7010_71100_5401004 SAFETY GLASSES/ WATER TES. | | 67.65 |
| 0320060 | Herff Jones | 05/12/2020 | 160.50 |
| V0178669 | 01_8060_89100_5409000 GRAD SUPPLIES. | | 57.82 |
| V0178670 | 01_8060_89100_5409000 GRAD SUPPLIES. | | 102.68 |
| 0320061 | hibu Inc | 05/12/2020 | 121.00 |
| V0178713 | 01_8030_83100_5407000 1 MO PH BK LISTINGS. | | 121.00 |
| 0320062 | Kathy Hunter | 05/12/2020 | 128.84 |

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| V0178705 | 01_1020_13240_5401002 | WEB SERVICES FOR STUDENTS. | | 128.84 |
| 0320063 | Industrial Supply | | 05/12/2020 | 752.40 |
| V0178661 | 02_7010_71100_5404004 | HAND SANITIZER. | | 752.40 |
| 0320064 | Kankakee Valley Publishing | | 05/12/2020 | 774.00 |
| V0178715 | 01_8030_83100_5407000 | REGIST ADS-HOOP. | | 387.00 |
| V0178716 | 01_8030_83100_5407000 | REGIST ADS-G'TOWN IND NEW. | | 387.00 |
| 0320065 | Kettering National Seminars | | 05/12/2020 | 2,220.00 |
| V0178698 | 01_1040_12410_5309000 | VIRTUAL RAD TECH REV SEMI. | | 2,220.00 |
| 0320066 | Kirchner Bldg Centers | | 05/12/2020 | 51.93 |
| V0178725 | 02_7010_71100_5401004 | WOOD FOR MAINT SHOP. | | 51.93 |
| 0320067 | Lowe's Business Account | | 05/12/2020 | 475.40 |
| V0178651 | 06_7080_78633_5401002 | WOOD FASTENERS, EQUIP TO. .. BUILD RAC | | 475.40 |
| 0320068 | Cindy Stumph | | 05/12/2020 | 19.35 |
| V0178664 | 10_3060_35835_5409000 | SUPPLIES. | | 19.35 |
| 0320069 | Midwest Fiber Inc | | 05/12/2020 | 100.00 |
| V0178675 | 02_7060_71500_5707000 | RECYCLING. | | 100.00 |
| 0320070 | Motion Industries Inc | | 05/12/2020 | 97.43 |
| V0178653 | 02_7010_71100_5404004 | REHEAT PUMP BEARINGS-CH. | | 97.43 |
| 0320071 | MSC Industrial Direct | | 05/12/2020 | 162.99 |
| V0178652 | 01_1030_13530_5401002 | SUPPLIES. | | 162.99 |
| 0320072 | NISOD | | 05/12/2020 | 1,125.00 |
| V0178701 | 01_8010_88200_5406000 | MEMBERSHIP RENEWAL. | | 1,125.00 |
| 0320073 | Pitney Bowes | | 05/12/2020 | 29.99 |
| V0178707 | 01_8040_76100_5404003 | 8000-9090-0988-7915 UPDAT. | | 29.99 |
| 0320074 | Premier Print Group | | 05/12/2020 | 2,461.00 |
| V0178646 | 01_8030_83100_5402000 | CAREER BOOKLET:.. .. QUANTITY OF 3000. | | 2,461.00 |
| 0320075 | PRINCIPAL LIFE INSURANCE CO | | 05/12/2020 | 16,008.58 |
| V0178703 | 01_0000_00000_2105001 | MAY LIFE/ DENTAL INSURANC. | | 7,632.90 |
| V0178703 | 01_0000_00000_2105003 | MAY LIFE/ DENTAL INSURANC. | | 8,375.68 |
| 0320076 | RLI Insurance Company | | 05/12/2020 | 800.00 |
| V0178706 | 12_8060_89200_5605000 | DR TRNG BOND RENEWAL. 7/7/20-7/7/21. | | 800.00 |
| 0320077 | Rogers Supply Co | | 05/12/2020 | 315.70 |
| V0178673 | 02_7010_71100_5404004 | HVAC AIR FILTERS-TC. | | 315.70 |

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| 0320078 | Mrs Lisa K. Rudolph-Kyger | 05/12/2020 | 1,000.00 |
| V0178708 | 01_8060_89100_5209001 TUITION REIMBURSEMENT. | | 1,000.00 |
| 0320079 | Santander | 05/12/2020 | 5,801.00 |
| V0178728 | 01_8040_76100_5606000 004-0004249-000 #32/36. | | 1,612.00 |
| V0178729 | 01_8040_76100_5606000 004-0005275-000 #7/36. | | 2,577.00 |
| V0178730 | 01_8040_76100_5606000 004-0004255-000 #30/36. | | 1,612.00 |
| 0320080 | Sidell Reporter | 05/12/2020 | 340.00 |
| V0178717 | 01_8030_83100_5407000 REGISTRATION ADS 4/9-16. | | 340.00 |
| 0320081 | Sinclair Broadcasting | 05/12/2020 | 3,430.00 |
| V0178710 | 01_8030_83100_5407000 WICS TV ADS-OUTREACH. | | 2,340.00 |
| V0178711 | 01_8030_83100_5407000 WCCU/ WICD TV SPOTS. | | 1,090.00 |
| 0320082 | STOCK+FIELD | 05/12/2020 | 51.96 |
| V0178727 | 02_7010_71100_5404004 POTTING SOIL FOR FLOWER P. | | 23.98 |
| V0178727 | 02_7030_71300_5404004 POTTING SOIL FOR FLOWER P. | | 27.98 |
| 0320083 | Sugar's Mascots.Ca Inc | 05/12/2020 | 2,807.50 |
| V0178671 | 01_3010_31200_5409000 JAQUAR MASCOT. | | 2,275.00 |
| V0178671 | 01_3010_31200_5409000 CUSTOM CARRYING BAG. | | 100.00 |
| V0178671 | 01_3010_31200_5409000 COOLING VEST. | | 105.00 |
| V0178671 | 01_3010_31200_5409000 EXTRA SET OF COOLING .. INSERTS. | | 70.00 |
| V0178671 | 01_3010_31200_5409000 SHIPPING. | | 257.50 |
| 0320084 | Terminix Company | 05/12/2020 | 250.00 |
| V0178659 | 02_7010_71100_5304000 MONTHLY PEST CONTROL. | | 250.00 |
| 0320085 | Thomas Consulting Group | 05/12/2020 | 375.00 |
| V0178649 | 01_1060_15100_5302000 CONTRACTUAL SRVCS 5/15/20. | | 375.00 |
| 0320086 | UNIFYED LLC | 05/12/2020 | 13,875.00 |
| V0178683 | 01_8060_89100_5404002 MOBILE APP. | | 12,539.91 |
| V0178683 | 06_1090_89655_5404002 MOBILE APP. | | 1,335.09 |
| 0320087 | Us General Services Administra | 05/12/2020 | 15,000.00 |
| V0178719 | 03_7010_73410_5801000 DOWN PYMT-ARMY RESERVE. | | 15,000.00 |
| 0320088 | Vermilion County Treasurer | 05/12/2020 | 1,774.15 |
| V0178684 | 05_6080_43100_5309000 WIB ADMIN ASST SAL-APRIL. | | 1,774.15 |
| 0320089 | VISA | 05/12/2020 | 165.00 |
| V0178721 | 01_1020_13235_5401002 T CUMMINGS EXPENSES. | | 140.00 |
| V0178721 | 01_1030_13800_5401001 T CUMMINGS EXPENSES. | | 25.00 |
| 0320090 | VISA | 05/12/2020 | 216.54 |
| V0178722 | 01_8040_76100_5401001 B WEAVER EXPENSES. | | 216.54 |

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| 0320091 | VISA | | 05/12/2020 | 480.54 |
| V0178723 | 01_1010_12800_5401001 | D KIETZMANN EXPENSES. | | 85.00 |
| V0178723 | 01_1040_12410_5409000 | D KIETZMANN EXPENSES. | | 42.23 |
| V0178723 | 01_8010_88200_5406000 | D KIETZMANN EXPENSES. | | 124.31 |
| V0178723 | 06_4020_16600_5407000 | D KIETZMANN EXPENSES. | | 229.00 |
| 0320092 | VISA | | 05/12/2020 | 56.30 |
| V0178724 | 01_3060_35800_5401001 | M CERVANTES SB EXPENSES. | | 56.30 |
| 0320093 | VSP of Illinois NFP | | 05/12/2020 | 3,542.70 |
| V0178697 | 01_0000_00000_2105002 | MAY VISION INSURANCE. | | 3,542.70 |
| 0320094 | Ward's Science | | 05/12/2020 | 566.95 |
| V0178644 | 01_1010_12200_5401002 | MUELLER HINTON DEHYDRATE. .. MED. 500G | | 121.00 |
| V0178644 | 01_1010_12200_5401002 | ADIPOYL CHLORIDE 10G. .. 470300-082. | | 113.40 |
| V0178644 | 01_1010_12200_5401002 | NUTRIENT BROTH POWDER. .. 500G. .. 470 | | 112.25 |
| V0178644 | 01_1010_12200_5401002 | POTASSIUM CARB. ANHYDROUS. .. 500G. .. | | 17.90 |
| V0178644 | 01_1010_12200_5401002 | THYMOL BLUE 1G POWDER. .. 470302-908. | | 13.70 |
| V0178644 | 01_1010_12200_5401002 | SODIUM SULFATE 100G. .. 470302-684. | | 12.55 |
| V0178644 | 01_1010_12200_5401002 | SODIUM CHLORIDE. .. FINE 2.5KG .. 4703 | | 12.99 |
| V0178644 | 01_1010_12200_5401002 | POTASSIUM SODIUM TART... .. 100G - 4702 | | 11.40 |
| V0178644 | 01_1010_12200_5401002 | SULFURIC ACID 18M CONC. .. 2.5L - 4703 | | 49.29 |
| V0178644 | 01_1010_12200_5401002 | ESTIMATED SHIPPING. .. (HAZARD SHIPPIN | | 75.00 |
| V0178644 | 01_1010_12200_5401002 | ADJUSTMENT. | | 27.47 |
| 0320095 | Wazy 96.5 | | 05/12/2020 | 896.00 |
| V0178712 | 01_8030_83100_5407000 | APRIL 2020 ADS. | | 896.00 |
| 0320096 | WCIA-TV | | 05/12/2020 | 850.00 |
| V0178674 | 01_8030_83100_5407000 | YOUTUBE/SOC MED ADS. | | 850.00 |
| 0320097 | Lakeview College of Nursing | | 05/19/2020 | 1,460.00 |
| V0178857 | 06_4030_51202_5902051 | TUITION/FEES-H DYKES. | | 1,460.00 |
| 0320098 | Pamala Kay Willis | | 05/19/2020 | 430.00 |
| V0178858 | 06_4030_51202_5902054 | CHILDCARE-WELKER/ APRIL. | | 430.00 |
| 0320099 | Polyclinic Medical Equipment | | 05/19/2020 | 319.00 |
| V0178852 | 06_4030_51202_5902059 | TOP - 2624A TLPS L. | | 55.00 |
| V0178852 | 06_4030_51202_5902059 | PANTS - 1123A TLPS M. | | 65.00 |
| V0178852 | 06_4030_51202_5902059 | JACKET - 2391 TLPS XL. | | 34.50 |
| V0178853 | 06_4030_51202_5902059 | TOP - 2624A - TEAL 2X. | | 59.00 |
| V0178853 | 06_4030_51202_5902059 | PANT - 1123A TEAL 2X. | | 69.00 |
| V0178853 | 06_4030_51202_5902059 | JACKET - 2391 TEAL 2X. | | 36.50 |
| 0320100 | Secretary of State | | 05/19/2020 | 62.00 |
| V0178854 | 06_4030_51202_5902059 | MVR/ PERMIT-J STUCKER. | | 62.00 |
| 0320101 | Mrs Jennifer L. Shelton | | 05/19/2020 | 298.00 |
| V0178855 | 06_4020_53202_5902059 | RN LIC APPL FEE. | | 98.00 |
| V0178856 | 06_4020_53202_5902059 | NCLEX EXAM. | | 200.00 |

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| 0320102 | Financial Aid | | 05/19/2020 | 11,253.09 |
| Various | *** Consolidating 25 Checks: 0320102 - 0320126 | | | 11,253.09 |
| 0320127 | Tyler Duane Taylor | | 05/19/2020 | 2,425.00 |
| V0178768 | 06_4040_81750_5302000 COVID 19 RECOVERY .. RESOURCE DIRECTOR | | | 2,425.00 |
| 0320128 | ACS | | 05/19/2020 | 832.67 |
| V0178752 | 01_1030_13540_5401002 SUPPLIES. | | | 125.28 |
| V0178753 | 01_1030_13540_5401002 SUPPLIES. | | | 189.96 |
| V0178754 | 01_1030_13540_5401002 SUPPLIES. | | | 133.41 |
| V0178755 | 01_1030_13540_5401002 SUPPLIES. | | | 189.96 |
| V0178756 | 01_1030_13540_5401002 SUPPLIES. | | | 199.84 |
| V0178757 | 01_1030_13540_5401002 SUPPLIES. | | | 28.70 |
| V0178758 | 01_1030_13540_5401002 CREDIT. | | | 29.70- |
| V0178759 | 01_1030_13540_5401002 CREDIT. | | | 11.00- |
| V0178760 | 01_1030_13540_5401002 CREDIT. | | | 11.00- |
| V0178761 | 01_1030_13540_5401002 CREDIT. | | | 59.82- |
| V0178809 | 01_1030_13540_5401002 SUPPLIES. | | | 73.76 |
| V0178810 | 01_1030_13540_5401002 SUPPLIES. | | | 3.28 |
| 0320129 | Ms Suzanna Aguirre | | 05/19/2020 | 12.00 |
| V0178796 | 01_1010_12800_5401001 SUPPLIES REIMBURSEMENT. | | | 12.00 |
| 0320130 | AmerenIP | | 05/19/2020 | 93.76 |
| V0178774 | 02_7090_72300_5703000 7319335012 4/7-5/7/20. | | | 93.76 |
| 0320131 | AmerenIP | | 05/19/2020 | 144.50 |
| V0178775 | 02_7060_71500_5703000 7268255534 4/14-5/13/20. | | | 144.50 |
| 0320132 | AmerenIP | | 05/19/2020 | 45.94 |
| V0178787 | 05_6080_43100_5709000 1287109020 4/7-5/7/20. | | | 45.94 |
| 0320133 | American Heart Association | | 05/19/2020 | 199.50 |
| V0178821 | 01_1040_16510_5401002 SUPPLIES. | | | 199.50 |
| 0320134 | Arnolds Office Supplies | | 05/19/2020 | 484.86 |
| V0178818 | 01_8020_82100_5401001 SUPPLIES. | | | 484.86 |
| 0320135 | Berrys Garden Center Inc | | 05/19/2020 | 100.00 |
| V0178785 | 01_8040_84800_5509000 FLOWERS-PRINCE/ BLACKFORD. | | | 100.00 |
| 0320136 | Big R Rent All Center | | 05/19/2020 | 154.85 |
| V0178797 | 01_3060_35150_5601000 ROLLER-BB TEAM/ STADIUM. | | | 154.85 |
| 0320137 | Mrs Amanda L. Bryant | | 05/19/2020 | 80.00 |
| V0178861 | 01_4010_16200_5309000 REIMBURSEMENT-DIAMOND TOU. | | | 80.00 |
| 0320138 | Carlson Tree Service | | 05/19/2020 | 600.00 |
| V0178820 | 02_7030_71300_5304000 REMOVE TREE-TILLMAN. | | | 600.00 |

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| 0320139 | Caseys General Stores Inc | 05/19/2020 | 109.47 |
| V0178804 | 01_8040_76100_5401005 GAS BILL. | | 109.47 |
| 0320140 | CDW Government Inc | 05/19/2020 | 227.48 |
| V0178766 | 01_8010_88200_5401009 LOGITECH ERGO K860 .. ERGONOMIC SPLIT | | 227.48 |
| 0320141 | City of Hoopeston | 05/19/2020 | 77.00 |
| V0178776 | 02_7090_72400_5704000 #164630-01 4/7-5/5/20. | | 77.00 |
| 0320142 | Connor Company | 05/19/2020 | 15.21 |
| V0178865 | 02_7010_71100_5404004 SHUT OFF VALVES-CDC SINK. | | 15.21 |
| 0320143 | Constellation Newenergy | 05/19/2020 | 11,395.19 |
| V0178781 | 02_7060_71500_5701000 #BG-91996 GAS-APRIL. | | 11,395.19 |
| 0320144 | DACC Classified Staff Associat | 05/19/2020 | 886.89 |
| V0178791 | 01_0000_00000_2109020 CL STF U DUES P/R 5/15/20. | | 886.89 |
| 0320145 | DACC Foundation | 05/19/2020 | 613.31 |
| V0178789 | 01_0000_00000_2109011 P/R DEDUCTION 5/15/20. | | 613.31 |
| 0320146 | DACC Foundation | 05/19/2020 | 50.00 |
| V0178784 | 01_8040_84800_5409000 MEMORIAL GIFT-O'BRYAN. | | 50.00 |
| 0320147 | DACEA | 05/19/2020 | 2,570.32 |
| V0178790 | 01_0000_00000_2109020 FAC U DUES P/R 5/15/20. | | 2,570.32 |
| 0320148 | Danville Auto Parts Co | 05/19/2020 | 211.67 |
| V0178811 | 01_1030_13540_5401002 SUPPLIES. | | 211.67 |
| 0320149 | DEX | 05/19/2020 | 714.86 |
| V0178801 | 01_8030_83100_5407000 #710186115 PRINT/DIG CHRG. | | 714.86 |
| 0320150 | Fastenal Company | 05/19/2020 | 1,660.31 |
| V0178829 | 06_8060_89863_5401002 RT SQ SHANK TOOL HOLDER. .. #03126334. | | 555.00 |
| V0178829 | 06_8060_89863_5401002 CARBIDE THREADING INSERT. .. #3498819. | | 473.70 |
| V0178829 | 06_8060_89863_5401002 SHIPPING. | | 10.98 |
| V0178830 | 01_1030_13530_5401002 SUPPLIES. | | 33.99 |
| V0178831 | 01_1030_13530_5401002 SUPPLIES. | | 586.64 |
| 0320151 | FE Moran Inc | 05/19/2020 | 3,230.59 |
| V0178822 | 12_8060_89200_5304000 SEC CAMERA MAINT. | | 717.67 |
| V0178823 | 12_8060_89200_5304000 FIRE ALARM CONTRACT. | | 1,587.19 |
| V0178824 | 12_8060_89200_5304000 ALARM MAINT. | | 807.23 |
| V0178825 | 12_8060_89200_5304000 FIRE ALARM-HOOP. | | 36.00 |
| V0178826 | 12_8060_89200_5304000 BURG ALARM-HOOP. | | 27.50 |
| V0178827 | 12_8060_89200_5309000 MONTHLY REPORTS. | | 55.00 |
| 0320152 | Christine Fletcher | 05/19/2020 | 350.00 |

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| V0178863 | 01_4010_16200_5309000 | REIMBURSE-DIAMOND TOUR. | 350.00 |
| 0320153 | G4S Secure Solutions | 05/19/2020 | 2,247.84 |
| V0178777 | 12_8060_89200_5309000 | SECURITY 5/4-5/10/20. | 2,247.84 |
| 0320154 | Grainger Industrial | 05/19/2020 | 284.15 |
| V0178817 | 02_7010_71100_5401004 | HVAC STEAM TRAP. | 284.15 |
| 0320155 | Thomas Grassman | 05/19/2020 | 150.00 |
| V0178770 | 01_8060_89120_5409000 | VOICEOVER-GRAD VIDEO. | 150.00 |
| 0320156 | Mr Glen D. Graves II | 05/19/2020 | 139.60 |
| V0178843 | 01_1030_13540_5401002 | SUPPLIES REIMBURSEMENT. | 139.60 |
| 0320157 | Hall of Fame Sign Shop | 05/19/2020 | 305.52 |
| V0178749 | 06_4040_81620_5407000 | 3 FT X 2FT SIGN TO .. REPLACE SIGN AT | 205.52 |
| V0178749 | 06_4040_81620_5407000 | INSTALLATION. | 100.00 |
| 0320158 | Mrs Angela M. Harris | 05/19/2020 | 679.01 |
| V0178782 | 01_1040_15200_5401002 | SUPPLIES REIMBURSEMENT. | 79.01 |
| V0178783 | 01_8060_89100_5209001 | TUITION REIMBURSEMENT. | 600.00 |
| 0320159 | Industrial Supply | 05/19/2020 | 752.40 |
| V0178867 | 02_7010_71100_5404004 | HAND SANITIZER. | 752.40 |
| 0320160 | Johnny's Selected Seeds | 05/19/2020 | 609.73 |
| V0178772 | 01_1030_13410_5401002 | MULTIPLE SEEDS FOR .. HORTICULTURE - O | 632.47 |
| V0178772 | 01_1030_13410_5401002 | ADJUSTMENT. | 22.74- |
| 0320161 | Mr Shameka T. Jordan | 05/19/2020 | 67.95 |
| V0178767 | 01_0000_00000_4909000 | REFUND-NURSING APPLICATIO. | 67.95 |
| 0320162 | Kelly's Sign Shop | 05/19/2020 | 145.00 |
| V0178762 | 01_1030_16520_5407000 | SIGNAGE FOR TRUCK SHOWING. .. STUDENT | 145.00 |
| 0320163 | Miss Kelsee S. Landers | 05/19/2020 | 2,400.00 |
| V0178793 | 01_8060_89100_5209001 | TUITION REIMBURSEMENT. | 2,400.00 |
| 0320164 | Lincolnshire Printing | 05/19/2020 | 639.77 |
| V0178765 | 01_8040_89150_5401001 | TEACHER EVALUATION FORM. .. 2/0 811. | 593.45 |
| V0178765 | 01_8040_89150_5401001 | SHIPPING. | 46.32 |
| 0320165 | MG TRUST COMPANY LLC | 05/19/2020 | 5,741.68 |
| V0178792 | 01_0000_00000_2104000 | TPA 000207 APRIL '20. | 5,741.68 |
| 0320166 | Motion Industries Inc | 05/19/2020 | 115.85 |
| V0178808 | 02_7010_71100_5404004 | PARTS-REPAIR REHEAT PUMP-. LH. | 115.85 |
| 0320167 | Napa Auto Parts | 05/19/2020 | 182.16 |

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| V0178812 | 02_7030_71300_5404004 | BATTERY-MAINT CHEVY F/B T. | 140.23 |
| V0178815 | 02_7030_71300_5404004 | OIL-SQUAD CAR. | 41.93 |
| 0320168 | News-Gazette | | 05/19/2020 |
| V0178788 | 01_8060_89100_5407000 | #99226190 N-G 5/13/20. | 51.20 |
| V0178795 | 01_8060_89100_5407000 | #99226190 N-G 5/15/20. | 41.60 |
| 0320169 | NewWave Communications | | 05/19/2020 |
| V0178779 | 02_7090_72400_5309000 | #127446250 | 139.61 |
| 0320170 | NTT CLOUD COMMUNICATIONS US, I | | 05/19/2020 |
| V0178771 | 01_8060_89100_5501000 | PH CONFERENCING. | 1,897.86 |
| 0320171 | Mr Pete E. Powell | | 05/19/2020 |
| V0178798 | 01_1030_16520_5401002 | SUPPLIES REIMBURSEMENT. | 9.47 |
| 0320172 | Premier Print Group | | 05/19/2020 |
| V0178763 | 01_8030_83100_5402000 | SUMMER ENROLLMENT .. POSTCARD"LEMONADE | 1,875.00 |
| V0178763 | 01_8030_83100_5402000 | ADJUSTMENT. | 77.00 |
| 0320173 | Quill Corp | | 05/19/2020 |
| V0178860 | 01_1030_13510_5401001 | ADJUSTMENT. | 70.96- |
| V0178860 | 01_1030_13510_5401002 | BROTHER TN 431Y YELLOW. .. TONER. | 88.99 |
| V0178860 | 01_1030_13510_5401002 | BROTHER TN 431 BK .. BLACK TONER. | 88.99 |
| V0178860 | 01_1030_13510_5401002 | BROTHER TN 431C CYAN. .. TONER. | 88.99 |
| V0178860 | 01_1030_13510_5401002 | BROTHER TN 431M MAGENTA. .. TONER. | 88.99 |
| V0178860 | 01_1030_13800_5401001 | RICOH SPC310A BLACK. .. TONER. | 92.99 |
| V0178860 | 01_1030_13800_5401001 | BLUE SKY DAY PLANNER. .. JULY 2020-JUN | 27.99 |
| V0178860 | 01_1030_13800_5401001 | ADJUSTMENT. | 9.04- |
| 0320174 | Rogers Supply Co | | 05/19/2020 |
| V0178806 | 02_7010_71100_5404004 | HVAC AIR FILTERS LH/VH/CH. PH/TC. | 885.97 |
| V0178807 | 02_7010_71100_5404004 | AIR FILTERS-VH/CH/PH/LH/T. | 835.29 |
| 0320175 | Sayers | | 05/19/2020 |
| V0178751 | 06_8060_89863_5401002 | ARUBA MOUNTING BRACKET. .. FOR WIRELES | 800.00 |
| 0320176 | Stericycle Inc | | 05/19/2020 |
| V0178780 | 12_8060_89200_5309000 | #1000303. | 633.88 |
| 0320177 | Terminix Company | | 05/19/2020 |
| V0178803 | 02_7010_71100_5304000 | TERMITE BARRIER RENEWAL. | 4,925.00 |
| 0320178 | TERRYBERRY COMPANY LLC | | 05/19/2020 |
| V0178813 | 01_8040_84800_5509000 | EOY GIFT. | 320.86 |
| V0178814 | 01_8040_84800_5509000 | CREDIT. | 246.57- |
| 0320179 | Mrs Kerri L. Thurman | | 05/19/2020 |
| V0178866 | 06_3020_33650_5502002 | MILEAGE REIMBURSEMENT. COHORT MTG-3/10 | 142.60 |
| 0320180 | Tilton Pro Lube | | 05/19/2020 |
| | | | 39.65 |

CASH DISBURSEMENT REGISTER FOR MAY, 2020
DANVILLE AREA COMMUNITY COLLEGE

| | | | | |
|----------------|---|----------------------------|-------------------|------------------|
| V0178816 | 02_7010_71100_5401004 | SQUAD CAR OIL CHANGE. | 05/19/2020 | 39.65 |
| 0320181 | UPS | | 05/19/2020 | 12.00 |
| V0178778 | 01_8040_76100_5404003 | WEEKLY PRINTER FEE. | | 12.00 |
| 0320182 | USPS | | 05/19/2020 | 4,000.00 |
| V0178769 | 01_8040_76100_5404003 | ADD FUNDS-BULKMAIL ACCOUN. | | 4,000.00 |
| 0320183 | Vermilion Development Corporat | | 05/19/2020 | 367.29 |
| V0178805 | 05_6080_43100_5709000 | REIMBURSE UTILITIES APRIL. | | 367.29 |
| 0320184 | VISA | | 05/19/2020 | 365.98 |
| V0178828 | 01_1010_12200_5409000 | K STURGEON EXPENSES. | | 61.98 |
| V0178828 | 01_1010_12800_5409000 | K STURGEON EXPENSES.. | | 304.00 |
| 0320185 | VISA | | 05/19/2020 | 165.00 |
| V0178832 | 01_1020_13235_5401002 | T CUMMINGS EXPENSES. | | 140.00 |
| V0178832 | 01_1030_13800_5401001 | T CUMMINGS EXPENSES. | | 25.00 |
| 0320186 | VISA | | 05/19/2020 | 571.40 |
| V0178834 | 01_3020_37100_5309000 | S EHMEN EXPENSES. | | 71.40 |
| V0178834 | 06_3020_33620_5502002 | S EHMEN EXPENSES. | | 500.00 |
| 0320187 | VISA | | 05/19/2020 | 1,395.57 |
| V0178837 | 01_8060_89100_5401001 | K THURMAN EXPENSES. | | 267.57 |
| V0178837 | 01_8060_89100_5406000 | K THURMAN EXPENSES. | | 1,128.00 |
| 0320188 | VISA | | 05/19/2020 | 1.59 |
| V0178840 | 01_1060_15100_5401002 | L WILLIAMS EXPENSES. | | 1.59 |
| 0320189 | Wabash Valley Flower Shop | | 05/19/2020 | 50.00 |
| V0178786 | 01_8040_84800_5409000 | FLOWERS-MURRAY/CUNNINGHAM. | | 50.00 |
| 0320190 | Walton & Associates Architects | | 05/19/2020 | 46,200.00 |
| V0178773 | 03_7010_73404_5303000 | PROJ 1092A-JACOBS HALL. | | 46,200.00 |
| 0320191 | WCIA-TV | | 05/19/2020 | 776.55 |
| V0178799 | 01_8030_83100_5407000 | HOME PAGE BANNERS/WEB PRE. | | 246.55 |
| V0178800 | 01_8030_83100_5407000 | TV ADS. | | 530.00 |
| 0320192 | WHPO Radio | | 05/19/2020 | 500.00 |
| V0178802 | 01_8030_83100_5407000 | APRIL '20 ADS. | | 500.00 |
| 0320193 | Mr Alan C. Wilson | | 05/19/2020 | 141.39 |
| V0178849 | 01_1030_13540_5401002 | SUPPLIES REIMBURSEMENT. | | 141.39 |
| 0320194 | Worth Township School Treasure | | 05/19/2020 | 15,018.75 |
| V0178794 | 04_8090_89453_5604000 | #1M TECH/EQUIP BOND. | | 15,018.75 |

CASH DISBURSEMENT REGISTER FOR MAY, 2020
DANVILLE AREA COMMUNITY COLLEGE

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|----------------|--|-------------------|-----------------|
| 0320195 | Armando Romero Guerrero | 05/26/2020 | 1,764.00 |
| V0178913 | 06_4040_81750_5401001 PPE SUPPLIES. | | 1,764.00 |
| 0320196 | Tyler Duane Taylor | 05/26/2020 | 2,425.00 |
| V0178909 | 06_4040_81750_5302000 COVID RECOVERY RESOURCE. .. DIRECTORY | | 2,425.00 |
| 0320197 | Advanced Commercial Roofing | 05/26/2020 | 2,879.96 |
| V0178877 | 02_7010_71100_5304000 SHINGLE ROOF REPAIR-TC. | | 1,639.25 |
| V0178878 | 02_7010_71100_5304000 ROOF REPAIRS. | | 948.21 |
| V0178879 | 02_7010_71100_5304000 ROOF DRAIN REPAIR-MM. | | 292.50 |
| 0320198 | Amazon/GE Money Bank | 05/26/2020 | 898.67 |
| V0178901 | 06_1030_13924_5401002 LINKYO COMPATIBLE TONER. .. CARTRIDGE. | | 24.95 |
| V0178901 | 06_1030_13924_5401002 SHIPPING. | | 5.99 |
| V0178922 | 01_1010_12200_5401001 HP 564 COLOR CARTRIDGE. .. (KATHY). | | 25.99 |
| V0178922 | 01_1010_12800_5401001 HP 564 COLOR CARTRIDGE. .. (KATHY). | | 26.00 |
| V0178923 | 01_1010_12200_5401001 HP TOA36AN#140 65 COMBO. .. PK - SUZAN | | 23.00 |
| V0178923 | 01_1010_12800_5401001 HP TOA36AN#140 65 COMBO. .. PK - SUZAN | | 22.99 |
| V0178924 | 01_3020_32100_5401001 BROTHER PRINTER TN431BK. .. STANDARD Y | | 74.98 |
| V0178924 | 01_3020_32100_5401001 MEAD #10 ENVELOPES .. PRESS-IT SEAL-IT | | 1.99 |
| V0178925 | 01_3020_32100_5401001 XEROX PHASER 3320 BLACK. .. STANDARD 1 | | 181.99 |
| V0178926 | 01_3020_32100_5401001 RICOH 407895 C340 BLK. .. TONER CARTRI | | 101.29 |
| V0178927 | 01_1010_12200_5401002 LEARNING RESOURCES WX. .. CENTER - LER | | 91.53 |
| V0178928 | 01_1010_12200_5401002 POCKET SCALES. | | 119.85 |
| V0178929 | 01_1010_12200_5401002 MATH GEOMETRY COMPASS .. 10 PK - 4398. | | 39.98 |
| V0178929 | 01_1010_12200_5401002 TRANSPARENCY SHEETS 50 CT. .. 60837. | | 20.24 |
| V0178929 | 01_1010_12200_5401002 POCKET SCALE 500G .. BY 0.01G. | | 59.95 |
| V0178929 | 01_1010_12200_5401002 PLAYDOUGH 24PK. .. 20383F01. | | 41.98 |
| V0178929 | 01_1010_12200_5401002 PENCIL TIRE PRESSURE .. GAUGE 5 PK - A | | 35.97 |
| 0320199 | AmerenIP | 05/26/2020 | 509.87 |
| V0178893 | 02_7060_71500_5703000 8901262255 4/20-5/19/20. | | 509.87 |
| 0320200 | American Heart Association | 05/26/2020 | 28.50 |
| V0178933 | 01_1040_16510_5401002 SUPPLIES. | | 28.50 |
| 0320201 | Aramark Uniform Service | 05/26/2020 | 345.90 |
| V0178899 | 02_7020_71200_5309000 UNIFORMS-BSA 5/15/20. | | 115.99 |
| V0178900 | 02_7010_71100_5309000 UNIFORMS-MAINT 5/15/20. | | 56.96 |
| V0178918 | 02_7020_71200_5309000 UNIFORMS-BSA 5/22/20. | | 115.99 |
| V0178919 | 02_7010_71100_5309000 UNIFORMS-MAINT 5/22/20. | | 56.96 |
| 0320202 | Arnolds Office Supplies | 05/26/2020 | 629.70 |
| V0178891 | 01_3080_38800_5401001 SUPPLIES. | | 76.99 |
| V0178905 | 01_8040_76100_5409000 SUPPLIES. | | 412.42 |
| V0178906 | 01_8040_76100_5409000 SUPPLIES. | | 140.29 |
| 0320203 | Dr Wendy J. Brown | 05/26/2020 | 14.64 |
| V0178935 | 01_1010_12200_5401002 SUPPLIES REIMBURSEMENT. BIOL. | | 14.64 |
| 0320204 | Call One | 05/26/2020 | 234.67 |
| V0178873 | 05_6080_43100_5709000 #1213595 5/15-6/14/20. | | 234.67 |

CASH DISBURSEMENT REGISTER FOR MAY, 2020
DANVILLE AREA COMMUNITY COLLEGE

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|----------------|---------------------------------------|--|-----------------|
| 0320205 | Carolina Biological Supply Co | 05/26/2020 | 445.14 |
| V0178883 | 01_1010_12200_5401002 | COW EYES PLAIN PAIL. .. 228903. | 102.00 |
| V0178883 | 01_1010_12200_5401002 | ADJUSTMENT. | 10.20- |
| V0178884 | 01_1010_12200_5401002 | DISP. PIPETS 500CT. .. 214552. | 116.00 |
| V0178884 | 01_1010_12200_5401002 | ADJUSTMENT. | 11.60- |
| V0178885 | 01_1010_12200_5401002 | PETRI DISHES 100X15MM. .. 500CT - 7412 | 123.95 |
| V0178885 | 01_1010_12200_5401002 | PETRI DISHES 60X15MM. .. 500CT - 74124 | 129.35 |
| V0178885 | 01_1010_12200_5401002 | ESTIMATED SHIPPING. | 63.62 |
| V0178885 | 01_1010_12200_5401002 | ADJUSTMENT. | 67.98- |
| 0320206 | Caseys General Stores Inc | 05/26/2020 | 18.25 |
| V0178921 | 01_8040_76100_5401005 | GAS BILL. | 18.25 |
| 0320207 | CLOVER LEARNING INC | 05/26/2020 | 2,360.00 |
| V0178897 | 01_1040_12410_5309000 | 4-MONTH ACADEMIC LICENSE. | 800.00 |
| V0178897 | 01_1040_12410_5309000 | 14-MONTH ACADEMIC LICENSE. | 1,560.00 |
| 0320208 | Connor Company | 05/26/2020 | 218.10 |
| V0178868 | 02_7010_71100_5404004 | REPLACEMT FAUCET-CDC120. | 218.10 |
| 0320209 | County Market | 05/26/2020 | 168.64 |
| V0178889 | 01_4010_16200_5309000 | CATER-WAR MUSEUM 3/11/20. | 168.64 |
| 0320210 | Danville Auto Parts Co | 05/26/2020 | 123.91 |
| V0178902 | 01_1030_13540_5401002 | SUPPLIES. | 133.86 |
| V0178903 | 01_1030_13540_5401002 | CREDIT. | 9.95- |
| 0320211 | DP Supply Inc | 05/26/2020 | 2,412.14 |
| V0178871 | 02_7020_71200_5401004 | BSA SUPPLIES-DUST CLOTH/A. AIR FRESHEN | 193.34 |
| V0178872 | 02_7020_71200_5401004 | FACE MASKS-2ND ORDER. | 960.00 |
| V0178876 | 02_7020_71200_5401004 | FACE MASKS. | 960.00 |
| V0178890 | 02_7020_71200_5401004 | BSA CLEANING SUPP/COVID D. | 298.80 |
| 0320212 | Effectv | 05/26/2020 | 257.38 |
| V0178874 | 05_6080_43100_5709000 | 8771403080376854. 5/19-6/18/20. | 257.38 |
| 0320213 | Fisher Scientific | 05/26/2020 | 880.70 |
| V0178886 | 01_1010_12200_5401002 | WEATHER CENTER (S90825). | 900.00 |
| V0178886 | 01_1010_12200_5401002 | SHIPPING ESTIMEATE. | 75.00 |
| V0178886 | 01_1010_12200_5401002 | ADJUSTMENT. | 94.30- |
| 0320214 | Follett Higher Education Group | 05/26/2020 | 122.91 |
| V0178869 | 01_0000_00000_2301000 | #1213 4/2/20. | 122.91 |
| 0320215 | Kirchner Bldg Centers | 05/26/2020 | 125.64 |
| V0178904 | 02_7010_71100_5401004 | WOOD/PLEXI-GLASS DIVIDERS. | 125.64 |
| 0320216 | Landauer, Inc. | 05/26/2020 | 1,011.10 |
| V0178907 | 12_8060_89200_5309000 | LUXEL + SERVICE. | 1,011.10 |

CASH DISBURSEMENT REGISTER FOR MAY, 2020
DANVILLE AREA COMMUNITY COLLEGE

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|----------------|---|-------------------|------------------|
| 0320217 | Mrs Julie B. McClintock | 05/26/2020 | 52.97 |
| V0178932 | 01_8020_82100_5401001 PRINTER CARTRIDGE-HOME. | | 52.97 |
| 0320218 | Media One Graphic Design | 05/26/2020 | 500.00 |
| V0178888 | 01_8030_83100_5302000 SECONDARY LOGO 5/20/20. | | 500.00 |
| 0320219 | Napa Auto Parts | 05/26/2020 | 39.87 |
| V0178908 | 01_1030_16520_5401005 SUPPLIES. | | 8.53 |
| V0178916 | 01_1030_13540_5401002 SUPPLIES. | | 31.34 |
| 0320220 | NETRIX LLC | 05/26/2020 | 8,662.50 |
| V0178895 | 01_8060_89100_5302000 IMPLEMENT SHAREPOINT. .. PER ATTACHED | | 8,632.58 |
| V0178895 | 01_8060_89100_5302000 ADJUSTMENT. | | 29.92 |
| 0320221 | News-Gazette | 05/26/2020 | 65.60 |
| V0178887 | 01_8060_89100_5407000 #99226190 INVIT/ BID 5/22. | | 65.60 |
| 0320222 | O'Reilly Auto Parts | 05/26/2020 | 242.57 |
| V0178917 | 01_1030_13540_5401002 SUPPLIES. | | 242.57 |
| 0320223 | Rogers Supply Co | 05/26/2020 | 511.10 |
| V0178910 | 02_7010_71100_5404004 ICE MACHINE WATER FILTERS. | | 200.95 |
| V0178911 | 02_7010_71100_5404004 HVAC AIR FILTERS. | | 310.15 |
| 0320224 | Safety Kleen | 05/26/2020 | 85.00 |
| V0178931 | 02_7010_71100_5304000 PICKED UP USED MOTOR OIL. | | 85.00 |
| 0320225 | Sayers | 05/26/2020 | 149.13 |
| V0178896 | 06_8060_89863_5401002 ARUBA AP-367 WIRELESS. .. ACCESS POINT | | 140.01 |
| V0178896 | 06_8060_89863_5401002 ADJUSTMENT. | | 9.12 |
| 0320226 | T Danville Mall LLC | 05/26/2020 | 225.00 |
| V0178914 | 02_7090_72300_5601000 JUNE RENT. | | 200.00 |
| V0178915 | 02_7090_72300_5707000 JUNE DUMPSTER FEE. | | 25.00 |
| 0320227 | TECHNOLOGY MANAGEMENT REV FUND | 05/26/2020 | 1,010.00 |
| V0178898 | 01_2040_85100_5309000 T2220486 COMM CHRGS 4/30/. | | 1,010.00 |
| 0320228 | Thomas Consulting Group | 05/26/2020 | 375.00 |
| V0178930 | 01_1060_15100_5302000 CONTRACTUAL SRVCS 5/31/20. | | 375.00 |
| 0320229 | UMB Bank N.A. | 05/26/2020 | 63,643.75 |
| V0178870 | 04_7080_89450_5604000 \$3M TC ADD'N BOND. SEMI-ANNUAL INTERES | | 63,643.75 |
| 0320230 | Verizon Wireless | 05/26/2020 | 1,496.90 |
| V0178892 | 02_7060_71500_5706000 780425287-00001 4/16-5/15. | | 1,496.90 |
| 0320231 | Vermilion Development Corporat | 05/26/2020 | 6,000.00 |

CASH DISBURSEMENT REGISTER FOR MAY, 2020
DANVILLE AREA COMMUNITY COLLEGE

V0178875 05_6080_43100_5601000 MAY RENT-407 FRANKLIN. 6,000.00

0320232 Xerox Corporation 05/26/2020 370.75
V0178912 06_1090_13922_5304000 COPIER LEASE. 120.75
V0178912 06_1090_13922_5602000 COPIER LEASE. 250.00

0320233 Polyclinic Medical Equipment 05/26/2020 315.50
V0178938 06_4030_51202_5902059 JACKET - KOILITE 445. .. CLARITY NAVY. 41.50
V0178938 06_4030_51202_5902059 SHOES - NURSEMATES ALIGN. .. SERIES. 84.50
V0178939 06_4030_51202_5902059 TOP - KOILITE 317. .. SERENITY NAVY. 69.00
V0178939 06_4030_51202_5902059 PANT - KOILITE 723 JOGGER. .. NAVY. 79.00
V0178939 06_4030_51202_5902059 JACKET - KOILITE 445. .. CLARITY NAVY. 41.50

0320234 Ms Haley N. Shaw 05/26/2020 67.95
V0178940 06_4030_51202_5902059 NURSING APPL FEE. 67.95

0320235 Thomas Consulting Group 05/26/2020 2,225.00
V0178937 06_4080_58810_5302000 CONTRACTUAL SERVCS 5/31/2. 2,225.00

0320236 Ms Amanda M. Welker 05/26/2020 67.95
V0178941 06_4030_51202_5902059 NURSING APPL FEE. 67.95

0320237 Miss Jordan L. Parsons 05/26/2020 185.00
V0178936 01_0000_00000_1303000 Refund General 185.00

0320238 Miss Mercedes J. Segura 05/26/2020 47.00
V0178934 01_0000_00000_1303000 Refund General 47.00

0320239 Miss Abigail R. Turner 05/26/2020 1,320.00
V0178880 01_0000_00000_1303000 Financial Aid Refund. 660.00
V0178881 01_0000_00000_1303000 Financial Aid Refund. 660.00

Printed: 6/3/2020 5:31:39 PM

Checks Total ... \$1,118,824.41

**Human Resources Report
June 25, 2020**

**Board of Trustees
June 25, 2020**

Human Resources

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

- 1. Recommendation for 2020-2021 salary adjustments for scheduled Education Association IEA-NEA Staff totaling 2.0%, additional \$1,000.00 to Faculty with tenure.**
- 2. Recommendation of Personnel – Re-employment of Administrators, Grant-Funded Staff and Confidential Support Staff for stated length of time in Fiscal Year 2020-2021 individual contract of employment.**
- 3. Recommendation for 2020-2021 Salary Adjustments for scheduled Grant-Funded Department of Corrections Staff totaling 1.0% in accordance with the State of Illinois grant contract.**
- 4. Recommendation for 2020-2021 Salary Adjustments for Temporary/Part-Time Staff.**
- 5. Equity Adjustment**

Barnes, Mark - Director, Information Technology: \$5,000.00 annual adjustment

Betancourt, Tammy – Vice President, Finance and Chief Financial Officer: \$15,000.00 annual adjustment

Dreher, Sandra – Office Manager/Controller, Foundation: \$3,240.00 annual adjustment

Ehmen, Stacy - Vice President, Student Services: \$5,593.19 annual adjustment

Hensgen, Laura – Director, Community Education and Video Development: \$6,800.00 annual adjustment

Thurman, Kerri – Vice President of Operations/Secretary to the Board: \$5,000.00 annual adjustment

6. New Employees

(Notice of Full-Time Administrative Employment Contracts)

Johnson, Kelly – Director of Health Information Technology, Math, Science and Health Professions

Effective Date: Approximately July 20, 2020 through June 30, 2021

Rate of Pay: \$73,000 annually

Director of Nursing Education, Math, Science and Health Professions

Effective Date: Approximately July 1, 2020 through June 30, 2021

Board of Trustees
June 25, 2020
Human Resources – Page 2

(Notice of Full-Time Classified Staff Contracts)

Dix, EuNice – Office Specialist, Financial Aid
Effective Date: July 6, 2020 through June 30, 2021
Rate of Pay: \$32,348.00 annually

(Notice of Temporary Employment Contract)

Drews, Kahlar – Substitute Teacher, Child Development Center
Effective Date: June 15, 2020 through June 30, 2020
Rate of Pay: \$15.25 per hour

Elliott, Santasia – Substitute Teacher, Child Development Center
Effective Date: June 12, 2020 through June 30, 2020
Rate of Pay: \$15.25 per hour

Rayburn, Eric – Interim Dean, Math, Science, and Health Professions
Effective Date: July 1, 2020 through To Be Determined
\$800.00 additional per pay period

7. Title Change and Salary Adjustment

Adams, Douglass – Executive Director, Maintenance & Facilities
Effective Date: July 1, 2020 through June 30, 2021
Rate of Pay: \$87,156.06 annually

Grubbs, Sherri – Purchasing Coordinator/Administrative Assistant, Finance
Effective Date: July 1, 2020 through June 30, 2021
Rate of Pay: \$36,329.09 annually

8. Title Change

Bunton, Timothy – Director of Athletics
Effective Date: July 1, 2020 through June 30, 2021

Hicks, Clayton – Head Coach Baseball
Effective Date: July 1, 2020 through June 30, 2021

Knight, Debbie – Assistant Vice President, Finance
Effective Date: July 1, 2020 through June 30, 2021

9. Recommendation for Health Insurance for Fiscal Year 2021

Health Insurance will be offered to the following: Kathy Leary, Hannah Cronk, Paulina Padsen, Tracy Thompson, Rick Voyles, Marcia Wright.

10. Part-time and Additional Instructor Salaries, Spring Semester 2020

| TEMPORARY AND PART-TIME POSITION SALARIES - FY21 | | 06/22/20 | |
|--|--|------------------------|-------|
| POSITION DESCRIPTION | | FY 2021 Recommended | |
| <u>INSTRUCTORS:</u> | | | |
| (effective Fall '20-Summer '21) | | | |
| GENERAL P/T INSTRUCTORS | | | |
| Part-Time General | | \$715.00 | cr/hr |
| Part-Time Academy Graduate | | \$730.00 | cr/hr |
| Returning Retiree | | \$730.00 | cr/hr |
| Substitute - Classroom Instructor | | \$39.73 | hr |
| Substitute - Nursing Instructor Classroom (excl. CNA) | | \$50.66 | hr |
| Substitute - Nursing Instructor Sim Lab (excl. CNA) | | \$47.02 | hr |
| Substitute - Nursing Instructor Skills Lab (excl. CNA) | | \$43.37 | hr |
| Tutorial/Independent Study | | Cr/Hr rate per student | |
| Internship | | 4 stdt=overload rate | |
| CORRECTIONAL EDUCATION INSTRUCTORS P/T | | | |
| Part-Time General | | \$563.03 | |
| ADULT EDUCATION INSTRUCTORS P/T | | | |
| (Grant funded - effective 7/1/20-6/30/21) | | | |
| Per credit hour rate | | \$550.00 | cr/hr |
| Hourly rate | | \$33.00 | hr |
| <u>ATHLETIC STAFF:</u> | | | |
| Effective Dates: Start as early as July 1 through August 1 | | | |
| End on June 30 | | | |
| Head Coaches -- | | | |
| Cross Country | | \$7,100.00 | |
| Golf - Women's | | \$7,100.00 | |
| Golf - Men's | | \$7,100.00 | |
| Co Head Coaches -- | | | |
| Cross Country | | \$5,825.00 | |
| Assistant Coaches -- | | | |
| Basketball - Men | | \$7,180.00 | |
| Basketball - Women | | \$7,180.00 | |
| Baseball | | \$7,180.00 | |
| Softball | | \$7,180.00 | |
| Cross Country | | \$4,500.00 | |

| TEMPORARY AND PART-TIME POSITION SALARIES - FY21 | | | |
|--|--|---------------------|------|
| | | 06/22/20 | |
| POSITION DESCRIPTION | | FY 2021 Recommended | |
| Cheerleading/Dance Coach (50% of Basketball Assist Coach) | | \$3,590.00 | |
| <u>ATHLETIC SUMMER CAMP STAFF:</u> | | | |
| Assistant Camp Director (experience: 2 years or more) | | \$85.00 | sess |
| Assistant Camp Director (experience: Less than 2 years) | | \$75.00 | sess |
| DACC, 2 year or 4 year Coaches | | \$50.00 | sess |
| Elementary, Jr. High , High School Coaches - After First Year | | \$45.00 | sess |
| Elementary, Jr. High , High School Coaches - First Year | | \$40.00 | sess |
| College Student (DACC, 2 year or 4 year) - After First Year | | \$37.00 | sess |
| College Student (DACC, 2 year or 4 year) - First Year | | \$33.00 | sess |
| (Note: session length is 3 hours) | | | |
| <u>STIPENDS (add'l duties for Faculty/Staff members):</u> | | | |
| Lead Instructors | | \$6,240.00 | |
| CQI Staff - Coordinator | | \$5,720.00 | ** |
| CQI Staff - Secretary | | \$1,425.00 | |
| Coordinator - AtD | | \$2,400.00 | |
| Coordinator - Phi Theta Kappa | | \$2,400.00 | |
| Coordinator - Success in College | | \$2,400.00 | |
| Coordinator - Music Ensembles | | \$2,400.00 | |
| Coordinator - International Students | | \$2,400.00 | |
| Coordinator - eSports/Gaming | | \$20.00 | hr |
| Assessment Champions | | \$4,380.00 | |
| HLC Accreditation Steering Co-Chairs | | \$3,000.00 | |
| Director - Financial Aid @ Lakeview College of Nursing | | \$5,500.00 | |
| Coordinator - Perkins Grant Administration | | \$5,000.00 | |
| Secretary - Foundation Board of Directors | | \$1,530.00 | |
| Radio Show Host | | \$100.00 | show |
| TV Show Host | | \$100.00 | show |
| Coordinator - General Level I | | \$2,450.00 | |
| Coordinator - General Level II | | \$1,530.00 | |
| <u>VARIOUS POSITIONS:</u> | | | |
| <u>Student Assistance/Services Positions:</u> | | | |
| (all positions in this category effective 7/1/20-6/30/21) | | | |
| Student Worker (Minimum Wage 7/1/20-12/31/20) | | \$10.00 | hr |
| Student Worker (Minimum Wage 1/1/21-6/30/21) | | \$11.00 | hr |

| TEMPORARY AND PART-TIME POSITION SALARIES - FY21 | | 06/22/20 | |
|---|--|------------------------|----|
| POSITION DESCRIPTION | | FY 2021 Recommended | |
| Fitness Center Coordinator | | \$21.14 | hr |
| Fitness Center Assistants | | \$17.39 | hr |
| Tutors: | | | |
| Tutoring Centers - Director/Coordinator | | \$23.36 | hr |
| Peer Tutor (Minimum Wage 7/1/20-12/31/20) | | \$10.00 | hr |
| Peer Tutor (Minimum Wage 1/1/21-6/30/21) | | \$11.00 | hr |
| Associate Degree Tutor | | \$13.03 | hr |
| Professional Tutor (BS degree) | | \$19.47 | hr |
| Middle College Lab Monitor | | \$18.91 | hr |
| Training Specialist, Tractor Trailer Driver Program | | \$26.32 | hr |
| Driver's Ed Instructor - Classroom | | \$30.00 | hr |
| Driver's Ed Instructor - Behind the Wheel | | \$25.00 | hr |
| Driver's Ed Instructor - Defensive Driving | | \$30.00 | hr |
| <u>Positions Equating to F/T Bargaining Unit Levels:</u> | | | |
| (all positions in this category effective 7/1/20-6/30/21) | | | |
| Child Care Associate Substitute Level 4 | | \$15.56 | hr |
| Child Care Cook Substitute Level 1 | | \$13.66 | hr |
| Librarian Substitute | | | |
| Bachelors | | \$36.86 | hr |
| Masters | | \$38.26 | hr |
| <u>General Positions:</u> | | | |
| (effective 7/1/20-6/30/21) | | | |
| Coordinator Level Services | | \$20.00 | hr |
| Professional Level Services | | \$25.00 | hr |
| Supervisory Level Services | | \$35.00 | hr |
| Administrative Level Services | | \$50.00 | hr |

** CQI Coordinator stipend will remain the same and be grandfathered until it is vacated. It will then be re-

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2020-2021)** of **\$\$SALARY** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **TITLE/DEPARTMENT** 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 MONTH/YEAR**, and terminate on the **30th day of MONTH/YEAR**, 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 MONTH/YEAR**.

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/PROFESSIONAL - SCENARIO
FY 2021**

| Last Name | First Name | TITLE | 2020-2021 BASE |
|-----------------|------------|--|-------------------|
| Adams | Doug | Executive Dir Maint & Facilities | 87,156.06 |
| Barnes | Mark | Director IT | 97,881.43 |
| Betancourt | Tammy | Vice President of Finance/Chief Financial Officer | 127,285.99 |
| Boyd | Carla | Asst VP Student Services | 69,012.84 |
| Brown | Wes | t Development/Middle College Advisor, Student Services/Adult Ed | 36,635.04 |
| Bunton | Tim | Director, Athletics/Head Coach | 70,967.00 |
| Carey | Thomas | Director Institutional Research | 60,000.00 |
| Catlett | Nicholas | Coordinator, Recruitment & Veteran Services | 45,385.01 |
| Conklin | Lara | Executive Director, College Relations | 79,245.71 |
| Connor | Brandice | Literacy Coordinator, Adult Education | 36,635.04 |
| Coon | Karla | Director, Hoopeson Higher Learning Center | 53,823.22 |
| Cranmore | Jill | Asst Director of Human Resources/Title IX Coordinator/Affirmative Action | 100,167.96 |
| Cummings | Terri | Dean, Business & Technology | 87,199.80 |
| Dreher | Sandra | Controller/Office Manager, Foundation | 58,860.00 |
| Ehmen | Stacy | VP Student Services | 101,609.64 |
| Fegett | Greg | Safety & Security Supervisor, Administrative Services | 48,322.00 |
| Frost | Vince | Network/Inst. Technology Technician | 44,125.20 |
| Gouard | DaJuan | Asst Athletic Dir/Coord of Athletic Eligibility/Head Men's BB Coach | 49,431.32 |
| Harris | Erika | Women's Head BB Coach/Student Success Advocate | 42,025.03 |
| Hensgen | Brian | Asst VP Student Services | 92,304.37 |
| Hensgen | Laura | Director Community Education & Video Development | 72,945.85 |
| Hicks | Clayton | Coord Strength & Cond/ Asst Baseball Coach | 36,635.04 |
| Hill | Tonya | Executive Director, Foundation | 102,958.80 |
| Hoover | Maggie | Director Online Learning | 81,065.35 |
| Howard | Tamara | Director, Medical Imaging, Math/Science & Health Professions | 91,531.53 |
| Ingargiola | Janet | Director, Financial Aid | 80,461.30 |
| Jett | Jonathan | Director, Vermilion County Works | 63,143.16 |
| Jones | Charles | Asst Director, Special Grants, WIOA/TAA/EO Officer, Vermilion County V | 41,200.00 |
| Kilgore | Kalie | Data Analyst | 45,000.00 |
| Knight | Debra | Asst VP Finance | 79,708.90 |
| Landers | Susan | Assessment Retention Counselor, Adult Education | 55,023.24 |
| Lewis | Carl | Asst VP Finance | 68,000.00 |
| Lopez-Cervantes | Matthew | Sports Info Coord/Head Women's Softball Coach | 42,874.47 |
| Martin | Bruce | 2nd Shift Security Officer, Administrative Services | 39,654.01 |
| McConnell | Penny | Dean, Liberal Arts & Library Services, Liberal Arts Division/Library | 95,620.21 |
| McNeal | Candace | Assistant Director, Financial Aid | 42,864.69 |
| Miles | Jessica | Programmer Systems Admin | 56,732.40 |
| Miller | Keith | Coord Video Production | 36,635.04 |
| Morgan | Timothy | Director Adm & Records/Registrar | 59,316.67 |
| Musk | Amie | Academic Advisor/Retention Specialist, Counseling & Academic Advising | 38,033.49 |
| Nasser | Ana | Director, Child Development Center | 61,191.05 |
| Nasser | Dawn | Asst Director, Campus & Community Resources/Academic Advisor, Coun | 44,835.59 |
| Nichols | Carol | Director, Small Business Development & Entrepreneurship- | 61,641.46 |
| Pollitt | Brian | Network Admin/Integration Specialist | 58,677.78 |
| Potts | Stephane | Director of Academic Advisement & Counseling/Transfer Articulation | 59,317.38 |
| Powell | Pete | Coordinator, Tractor Trailer Driver & Public Safety Programs | 47,046.82 |
| Primmer | Jeffrey | Counselor, Student Services | 60,490.53 |
| Prince | Cristin | Coord Recruitment & Social Media | 37,506.42 |
| Puckett | Kristin | TRIO Academic Advisor, Student Success Center | 36,771.00 |
| Rangel | Isela | Coord Adv Sys/Academic Advisor | 37,080.00 |
| Reining | Kent | Training Specialist Tractor Trailer Driving Program | 40,973.40 |
| Riggleman | Tammy | HR Coord/Employee & Professional Development | 42,864.48 |
| Rudolph-Kyger | Lisa | Director, Testing & Academic Services | 42,864.48 |
| Skinner | Mary | Director of Nursing, Math/Science & Health Professions | 89,629.63 |
| Smith | April | Senior Career Planner VCW | 39,140.00 |
| Sturgeon | Kathy | Dean, Math/Science & Health Professions | 92,908.76 |
| Thomas | Chelsea | TRIO Academic Advisor, Student Success Center | 36,050.00 |
| Thurman | Kerri | Vice President of Operations/Secretary to the Board | 82,250.00 |
| Waller | Mike | Safety & Security Officer | 36,635.04 |
| Weaver | Brad | Supervisor, Campus Services & Graphics Center | 50,031.43 |
| Williams | Laura | Dean AE & Literacy | 79,901.72 |
| Woodworth | Brittany | Coord Corp Ed | 42,025.03 |
| Wright | Shanay | Director, TRIO & Student Success Center | 52,396.66 |
| Yates | Stephanie | Director, Corporate Education | 73,542.00 |
| Yonke | Naomi | Computer & Network Specialist, Computer & Network Services | 58,137.70 |

**Part-time and Additional Instructor Salaries
Summer Semester 2020**

Adult Education**Harris, Angela**

Full-time

Type of pay: Regular instruction

Course: NURS111WC

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 5/8/2020 | 5/15/2020 | 2.00 | \$730 | - | \$1,460.00 |

College Express Clinical - (Charge to Adult Ed.)

ACA = 25 hrs.

Total pay \$1,460.00 Total hours: 2.00

Wright, Marcia

Part-time, non-Academy

Type of pay: Miscellaneous (see notes)

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|------|----------|--------------|
| 5/11/2020 | 5/26/2020 | - | - | - | \$264.00 |

Extended Clinical

2 classes x 4 hrs. = 8 hrs. x \$33/hr.

Total pay \$264.00 Total hours:

Corporate Education**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130A2C

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|------|----------|--------------|
| 5/4/2020 | 5/14/2020 | - | - | - | \$480.00 |

01-4010-16250-5103002

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

Total pay \$480.00 Total hours:

Goble, David

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST025D1

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|------|----------|--------------|
| 5/1/2020 | 5/15/2020 | - | - | - | \$1,195.40 |

01-1030-16520-5102002

28 hrs. CDL Tractor Trailer Driver Training X \$25.55/hr.

01-4010-16250-5103002

16 hrs. Driver Education Classroom training X \$30/hr. DRED130FL1

Total pay \$1,195.40 Total hours:

**Part-time and Additional Instructor Salaries
Summer Semester 2020**

Corporate Education**Ziegler, David**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST025D1

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|------|----------|--------------|
| 5/6/2020 | 5/13/2020 | - | - | - | \$753.73 |

01-1030-16520-5102002

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

Total pay \$753.73 Total hours:

Liberal Arts**Johnson, Ronald**

Full-time

Type of pay: Regular instruction

Course: ARTS115WX

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|----------|-------|-------|----------|--------------|
| 5/18/2020 | 6/5/2020 | 3.00 | \$730 | - | \$2,190.00 |

Total pay \$2,190.00 Total hours: 3.00

Langley, Phillip

Full-time

Type of pay: Regular instruction

Course: HUMN103WX

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|----------|-------|-------|----------|--------------|
| 5/18/2020 | 6/5/2020 | 3.00 | \$730 | - | \$2,190.00 |

Total pay \$2,190.00 Total hours: 3.00

Pate, Richard

Full-time

Type of pay: Tutorial

Course: HIST151WX

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|----------|-------|-------|----------|--------------|
| 5/18/2020 | 6/5/2020 | 3.00 | \$140 | 1 | \$420.00 |

Type of pay: Tutorial

Course: HIST152WX

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|----------|-------|-------|----------|--------------|
| 5/18/2020 | 6/5/2020 | 3.00 | \$140 | 5 | \$2,100.00 |

Total pay \$2,520.00 Total hours: 6.00

**Part-time and Additional Instructor Salaries
Summer Semester 2020**

Liberal Arts**Pemberton, Michael**

Part-time, Academy

Type of pay: Tutorial

Course: ENGL101HEX

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|----------|-------|-------|----------|--------------|
| 5/18/2020 | 7/2/2020 | 3.00 | \$140 | 5 | \$2,100.00 |

Total pay \$2,100.00 Total hours: 3.00

Non-divisional**Hunter, Kathleen**

Full-time

Type of pay: Course development

Course: CSCI201

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 4/17/2019 | 5/19/2020 | 3.00 | \$730 | - | \$2,190.00 |

New Course Development
Advanced Python Programming
Spring 2020

Total pay \$2,190.00 Total hours: 3.00

Sciences**Arnholt, Rachael**

Full-time

Type of pay: Regular instruction

Course: SONO

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|----------|-------|-------|----------|--------------|
| 5/20/2020 | 8/3/2020 | 17.56 | \$730 | - | \$12,818.80 |

Total pay \$12,818.80 Total hours: 17.56

Brown, Dr. Wendy

Full-time

Type of pay: Regular instruction

Course: BIOL

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 5/18/2020 | 7/24/2020 | 9.82 | \$730 | - | \$7,168.60 |

Total pay \$7,168.60 Total hours: 9.82

Part-time and Additional Instructor Salaries Summer Semester 2020

Sciences**Hardwidge, Mark**

Full-time

Type of pay: Regular instruction Course: MATH

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 5/18/2020 | 7/24/2020 | 4.00 | \$730 | - | \$2,920.00 |

Total pay \$2,920.00 Total hours: 4.00

Moreland, Jamie

Full-time

Type of pay: Regular instruction Course: ECHO

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|----------|-------|-------|----------|--------------|
| 5/20/2020 | 8/3/2020 | 17.56 | \$730 | - | \$12,818.80 |

Total pay \$12,818.80 Total hours: 17.56

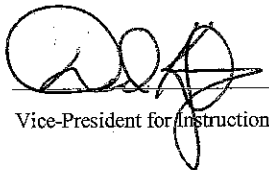
York, Donald

Full-time

Type of pay: Regular instruction Course: MATH

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 5/18/2020 | 7/24/2020 | 7.82 | \$730 | - | \$5,708.60 |

Total pay \$5,708.60 Total hours: 7.82



Vice-President for Instruction

5/19/2020

Date

**Part-time and Additional Instructor Salaries
Summer Semester 2020**

Adult Education**Nelson, Aline**

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS111WC

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/1/2020 | 6/12/2020 | 2.00 | \$715 | - | \$1,430.00 |

College Express Clinical (Charge to Adult Ed.)

ACA = 30 hrs.

Total pay \$1,430.00 Total hours: 2.00

Schaumburg, Deanna

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS111WC

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 5/18/2020 | 5/29/2020 | 2.00 | \$715 | - | \$1,430.00 |

College Express Clinical (Charge to Adult Ed.)

ACA = 29 hrs.

Total pay \$1,430.00 Total hours: 2.00

Business**Crain, Emily**

Full-time

Type of pay: Regular instruction

Course: BMGT114WX

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|----------|-------|-------|----------|--------------|
| 5/18/2020 | 7/2/2020 | 9.00 | \$730 | - | \$6,570.00 |

Type of pay: Tutorial

Course: CBUS104WX

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|----------|-------|-------|----------|--------------|
| 5/18/2020 | 7/2/2020 | 3.00 | \$140 | 4 | \$1,680.00 |

Total pay \$8,250.00 Total hours: 12.00

Milam, Candice

Full-time

Type of pay: Regular instruction

Course: MEDA200WX

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|----------|-------|-------|----------|--------------|
| 5/18/2020 | 7/2/2020 | 3.00 | \$730 | - | \$2,190.00 |

Total pay \$2,190.00 Total hours: 3.00

**Part-time and Additional Instructor Salaries
Summer Semester 2020**

Business**Slavik, Jennifer**

Full-time

Type of pay: Regular instruction Course: BMGT117WX

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|----------|-------|-------|----------|--------------|
| 5/18/2020 | 7/2/2020 | 4.00 | \$730 | - | \$2,920.00 |

Type of pay: Tutorial

Course: BOFF225WX

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|----------|-------|-------|----------|--------------|
| 5/18/2020 | 7/2/2020 | 3.00 | \$140 | 4 | \$1,680.00 |

Total pay \$4,600.00 Total hours: 7.00

Corporate Education**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A2C

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|------|----------|--------------|
| 5/18/2020 | 5/29/2020 | - | - | - | \$525.00 |

01-4010-16250-5103002

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

Total pay \$525.00 Total hours:

Goble, David

Temporary

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

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|------|----------|--------------|
| 5/18/2020 | 5/29/2020 | - | - | - | \$689.85 |

01-1030-16520-5102002

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

16 hrs. for LGST025D2

11 hrs. for LGST025EFA2

Total pay \$689.85 Total hours:

**Part-time and Additional Instructor Salaries
Summer Semester 2020**

Corporate Education**Ziegler, David**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST025EFA2

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|------|----------|--------------|
| 5/18/2020 | 5/29/2020 | - | - | - | \$1,047.55 |

01-1030-16520-5102002

41 hrs. Tractor Trailer Driver training X 25.55/hrs.

25 hrs. for LGST025EFA2

10 hrs. for LGST025D3

6 hrs. for LGST025D3

Total pay \$1,047.55 Total hours:

Liberal Arts**Alvarez, Kelly**

Full-time

Type of pay: Regular instruction

Course: EDUC207W

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 3.00 | \$730 | - | \$2,190.00 |

Total pay \$2,190.00 Total hours: 3.00

Chappell, Emily

Part-time, Academy

Type of pay: Regular instruction

Course: ENGL101AW

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 3.00 | \$730 | - | \$2,190.00 |

Total pay \$2,190.00 Total hours: 3.00

Duran, Dr. Nancy

Full-time

Type of pay: Regular instruction

Course: SPAN101W

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 4.00 | \$730 | - | \$2,920.00 |

Type of pay: Tutorial

Course: SPAN102W

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 4.00 | \$140 | 1 | \$560.00 |

**Part-time and Additional Instructor Salaries
Summer Semester 2020**

Liberal Arts**Duran, Dr. Nancy**

Full-time

Type of pay: Tutorial Course: SPAN103W

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 4.00 | \$140 | 4 | \$2,240.00 |

Type of pay: Tutorial

Course: SPAN104W

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 4.00 | \$140 | 1 | \$560.00 |

Total pay \$6,280.00 Total hours: 16.00

Gallagher, Edward

Full-time

Type of pay: Regular instruction

Course: ENGL102W

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 3.00 | \$730 | - | \$2,190.00 |

Type of pay: Regular instruction

Course: ENGL102W1

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 3.00 | \$730 | - | \$2,190.00 |

Total pay \$4,380.00 Total hours: 6.00

Hantz, Dr. Charles

Full-time

Type of pay: Regular instruction

Course: POLI150W

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 3.00 | \$730 | - | \$2,190.00 |

Type of pay: Tutorial

Course: POLI231W

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 3.00 | \$140 | 1 | \$420.00 |

Type of pay: Tutorial

Course: POLI238W

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 3.00 | \$140 | 1 | \$420.00 |

Total pay \$3,030.00 Total hours: 9.00

**Part-time and Additional Instructor Salaries
Summer Semester 2020**

Liberal Arts**Hensgen, Laura**

Full-time

Type of pay: Independent study Course: DEVR098W

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 4.00 | \$140 | 1 | \$560.00 |

Total pay \$560.00 Total hours: 4.00

Holden, Dr. Gregory

Full-time

Type of pay: Regular instruction Course: LITR105W

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 3.00 | \$730 | - | \$2,190.00 |

Type of pay: Regular instruction Course: PHIL101W

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 3.00 | \$730 | - | \$2,190.00 |

Type of pay: Regular instruction Course: PHIL103W

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 3.00 | \$730 | - | \$2,190.00 |

Total pay \$6,570.00 Total hours: 9.00

Jarmer, Marla

Full-time

Type of pay: Regular instruction Course: ENGL101W

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 6.00 | \$730 | - | \$4,380.00 |

Equivalent of 2 online sections of 18

Total pay \$4,380.00 Total hours: 6.00

Johnson, Ronald

Full-time

Type of pay: Regular instruction Course: ARTS111W

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 3.00 | \$730 | - | \$2,190.00 |

**Part-time and Additional Instructor Salaries
Summer Semester 2020**

Liberal Arts**Johnson, Ronald**

Full-time

Type of pay: Tutorial Course: ARTS112W

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 3.00 | \$140 | 3 | \$1,260.00 |

Type of pay: Regular instruction Course: ARTS115W

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 3.00 | \$730 | - | \$2,190.00 |

Total pay \$5,640.00 Total hours: 9.00

Langley, Phillip

Full-time

Type of pay: Tutorial Course: ARTS105W

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 3.00 | \$140 | 4 | \$1,680.00 |

Type of pay: Tutorial Course: DEVE098W

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 4.00 | \$140 | 3 | \$1,680.00 |

Type of pay: Regular instruction Course: ENGL121W

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 3.00 | \$730 | - | \$2,190.00 |

Total pay \$5,550.00 Total hours: 10.00

McConnell, Dr. Penny

Full-time

Type of pay: Regular instruction Course: HUMN101W

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 3.00 | \$730 | - | \$2,190.00 |

Type of pay: Regular instruction Course: HUMN101W1

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 3.00 | \$730 | - | \$2,190.00 |

Total pay \$4,380.00 Total hours: 6.00

**Part-time and Additional Instructor Salaries
Summer Semester 2020**

Liberal Arts**Miller, Maurice**

Full-time

Type of pay: Regular instruction

Course: PSYC210AWH

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 3.00 | \$730 | - | \$2,190.00 |

Total pay \$2,190.00 Total hours: 3.00

Pate, Rena

Part-time, non-Academy

Type of pay: Regular instruction

Course: PSYC101W

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 3.92 | \$715 | - | \$2,802.80 |

Total pay \$2,802.80 Total hours: 3.92

Pate, Richard

Full-time

Type of pay: Regular instruction

Course: HIST111W

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 3.00 | \$730 | - | \$2,190.00 |

Type of pay: Tutorial

Course: HIST112W

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 3.00 | \$140 | 2 | \$840.00 |

Type of pay: Tutorial

Course: HIST151W

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 3.00 | \$140 | 4 | \$1,680.00 |

Type of pay: Regular instruction

Course: HIST152W

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 3.00 | \$730 | - | \$2,190.00 |

Type of pay: Tutorial

Course: HIST215W

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 3.00 | \$140 | 1 | \$420.00 |

Total pay \$7,320.00 Total hours: 15.00

**Part-time and Additional Instructor Salaries
Summer Semester 2020**

Liberal Arts**Reed, Daniel**

Part-time, Academy

Type of pay: Regular instruction

Course: SPCH101HEX

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 3.00 | \$730 | - | \$2,190.00 |

Total pay \$2,190.00 Total hours: 3.00

Simonson, Dr. Eric

Full-time

Type of pay: Regular instruction

Course: MUSI115W

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 3.00 | \$730 | - | \$2,190.00 |

Total pay \$2,190.00 Total hours: 3.00

Stamm, Paul

Part-time, non-Academy

Type of pay: Regular instruction

Course: PSYC100W1

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 3.00 | \$715 | - | \$2,145.00 |

Total pay \$2,145.00 Total hours: 3.00

Wade, Dr. Jonathon

Full-time

Type of pay: Regular instruction

Course: PSYC100W

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 6.00 | \$730 | - | \$4,380.00 |

Equivalent of 2 online sections of 18

Type of pay: Regular instruction

Course: PSYC240W

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 3.00 | \$730 | - | \$2,190.00 |

Type of pay: Regular instruction

Course: SOCY100W

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 6.00 | \$730 | - | \$4,380.00 |

Equivalent of 2 online sections of 18 each

Part-time and Additional Instructor Salaries Summer Semester 2020

Liberal Arts**Wade, Dr. Jonathon**

Full-time

Type of pay: Regular instruction Course: SOCY201W

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 3.00 | \$730 | - | \$2,190.00 |

Total pay \$13,140.00 Total hours: 18.00

Wheeler, Dana

Full-time

Type of pay: Regular instruction Course: CULA

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 2.00 | \$730 | - | \$1,460.00 |

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

Type of pay: Regular instruction Course: CULA430FWH

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 3.84 | \$730 | - | \$2,803.20 |

Type of pay: Tutorial Course: CULA440FWH

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 3.84 | \$140 | 5 | \$2,688.00 |

Type of pay: Tutorial Course: CULA460NW

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 3.84 | \$140 | 5 | \$2,688.00 |

Total pay \$9,639.20 Total hours: 13.52

Williams, Rickey

Full-time

Type of pay: Tutorial Course: CRIM100W

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 3.00 | \$140 | 3 | \$1,260.00 |

Type of pay: Regular instruction Course: SOCY225W

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 3.00 | \$730 | - | \$2,190.00 |

**Part-time and Additional Instructor Salaries
Summer Semester 2020**

Liberal Arts**Williams, Rickey**

Full-time

Total pay \$3,450.00 Total hours: 6.00

Wyckoff, Ryan

Full-time

Type of pay: Tutorial

Course: JRNM112W

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 3.00 | \$140 | 4 | \$1,680.00 |

Type of pay: Regular instruction

Course: SPCH101AWH

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 6.00 | \$730 | - | \$4,380.00 |

Equivalent of 2 sections in online class

Type of pay: Regular instruction

Course: SPCH102WH

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 3.00 | \$730 | - | \$2,190.00 |

Total pay \$8,250.00 Total hours: 12.00

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

Full-time

Type of pay: Regular instruction

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 5/18/2020 | 7/24/2020 | 2.00 | \$730 | - | \$1,460.00 |

Herr's Farm - Summer Beekeeping / Up keep

Total pay \$1,460.00 Total hours: 2.00

Hickman, George

Full-time

Type of pay: Regular instruction

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 5/18/2020 | 7/24/2020 | 2.00 | \$730 | - | \$1,460.00 |

Herr's Farm - Summer Mowing / Up keep

Total pay \$1,460.00 Total hours: 2.00

Part-time and Additional Instructor Salaries Summer Semester 2020

Non-divisional**Wilson, Alan**

Full-time

Type of pay: Regular instruction

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 5/18/2020 | 7/24/2020 | 1.00 | \$730 | - | \$730.00 |

Herr's Farm - Summer Maintenance

Total pay \$730.00 Total hours: 1.00

Sciences**Allen, Nancy**

Part-time, Academy

Type of pay: Regular instruction

Course: HLTH/PEMW

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 6.00 | \$730 | - | \$4,380.00 |

Total pay \$4,380.00 Total hours: 6.00

Anderson, Amber

Full-time

Type of pay: Regular instruction

Course: MATH

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 3.91 | \$730 | - | \$2,854.30 |

Total pay \$2,854.30 Total hours: 3.91

Carlton, Dr. Burcu

Full-time

Type of pay: Regular instruction

Course: BIOL

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 8.46 | \$730 | - | \$6,175.80 |

Total pay \$6,175.80 Total hours: 8.46

Chen, Dr. Quan

Full-time

Type of pay: Regular instruction

Course: MATH

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 8.00 | \$730 | - | \$5,840.00 |

**Part-time and Additional Instructor Salaries
Summer Semester 2020**

Sciences**Chen, Dr. Quan**

Full-time

Type of pay: Tutorial

Course: MATH110

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 3.82 | \$140 | 1 | \$534.80 |

Total pay \$6,374.80 Total hours: 11.82

Dryer, Kylie

Part-time, Academy

Type of pay: Regular instruction

Course: HTLH/PEMW

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 2.00 | \$730 | - | \$1,460.00 |

Total pay \$1,460.00 Total hours: 2.00

Hahne, Dr. Abby

Full-time

Type of pay: Regular instruction

Course: ASSESS

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 5.00 | \$730 | - | \$3,650.00 |

Total pay \$3,650.00 Total hours: 5.00

Hickman, George

Full-time

Type of pay: Regular instruction

Course: BIOL

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 3.00 | \$730 | - | \$2,190.00 |

Total pay \$2,190.00 Total hours: 3.00

Larson, Marjorie

Full-time

Type of pay: Regular instruction

Course: MATH

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 13.91 | \$730 | - | \$10,154.30 |

Total pay \$10,154.30 Total hours: 13.91

**Part-time and Additional Instructor Salaries
Summer Semester 2020**

Sciences**Loveless, Stephanie**

Full-time

| | | | | | |
|----------------------------------|-----------|-------|-------|--------------|--------------|
| Type of pay: Regular instruction | | | | Course: BIOL | |
| Start date | End date | Hours | Rate | Students | Total amount |
| 6/8/2020 | 7/24/2020 | 5.28 | \$730 | - | \$3,854.40 |

Total pay \$3,854.40 Total hours: 5.28

Nicely, Dr. Amy

Full-time

| | | | | | |
|----------------------------------|-----------|-------|-------|--------------|--------------|
| Type of pay: Regular instruction | | | | Course: CHEM | |
| Start date | End date | Hours | Rate | Students | Total amount |
| 6/8/2020 | 7/24/2020 | 6.64 | \$730 | - | \$4,847.20 |

| | | | | | |
|-----------------------|-----------|-------|-------|------------------|--------------|
| Type of pay: Tutorial | | | | Course: CHEM102T | |
| Start date | End date | Hours | Rate | Students | Total amount |
| 6/8/2020 | 7/24/2020 | 4.82 | \$140 | 2 | \$1,349.60 |

Total pay \$6,196.80 Total hours: 11.46

Poffinbarger, Amanda

Full-time

| | | | | | |
|----------------------------------|-----------|-------|-------|--------------|--------------|
| Type of pay: Regular instruction | | | | Course: BIOL | |
| Start date | End date | Hours | Rate | Students | Total amount |
| 6/22/2020 | 7/24/2020 | 8.46 | \$730 | - | \$6,175.80 |

Total pay \$6,175.80 Total hours: 8.46

Rayburn, Eric

Full-time

| | | | | | |
|-----------------------|-----------|-------|-------|------------------|--------------|
| Type of pay: Tutorial | | | | Course: MATH125T | |
| Start date | End date | Hours | Rate | Students | Total amount |
| 6/8/2020 | 7/24/2020 | 4.00 | \$140 | 2 | \$1,120.00 |

Total pay \$1,120.00 Total hours: 4.00

**Part-time and Additional Instructor Salaries
Summer Semester 2020**

Sciences**Sturgeon, Kathy**

Full-time

| | | | | | |
|--------------|---------------------|---------|-------|----------|--------------|
| Type of pay: | Regular instruction | Course: | PHYS | | |
| Start date | End date | Hours | Rate | Students | Total amount |
| 6/8/2020 | 7/24/2020 | 4.82 | \$730 | - | \$3,518.60 |

Total pay \$3,518.60 Total hours: 4.82

Thompson, Alan

Full-time

| | | | | | |
|--------------|---------------------|---------|-------|----------|--------------|
| Type of pay: | Regular instruction | Course: | PHYS | | |
| Start date | End date | Hours | Rate | Students | Total amount |
| 6/8/2020 | 7/24/2020 | 3.00 | \$730 | - | \$2,190.00 |

Total pay \$2,190.00 Total hours: 3.00

Weldon, Barbara

Full-time

| | | | | | |
|--------------|---------------------|---------|-------|----------|--------------|
| Type of pay: | Regular instruction | Course: | MATH | | |
| Start date | End date | Hours | Rate | Students | Total amount |
| 6/8/2020 | 7/24/2020 | 8.00 | \$730 | - | \$5,840.00 |

| | | | | | |
|--------------|-----------|---------|------------|----------|--------------|
| Type of pay: | Tutorial | Course: | MATH (DEV) | | |
| Start date | End date | Hours | Rate | Students | Total amount |
| 6/8/2020 | 7/24/2020 | 4.00 | \$140 | 3 | \$1,680.00 |

Total pay \$7,520.00 Total hours: 12.00

Witherspoon, Fabienne

Part-time, non-Academy

| | | | | | |
|--------------|---------------------|---------|-----------|----------|--------------|
| Type of pay: | Regular instruction | Course: | HLTH/PEMW | | |
| Start date | End date | Hours | Rate | Students | Total amount |
| 6/8/2020 | 7/24/2020 | 3.00 | \$715 | - | \$2,145.00 |

Total pay \$2,145.00 Total hours: 3.00

Part-time and Additional Instructor Salaries Summer Semester 2020

Sciences

Young, Heidi

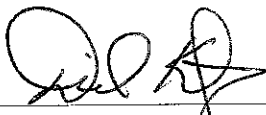
Full-time

Type of pay: Regular instruction

Course: RDTC

| Start date | End date | Hours | Rate | Students | Total amount |
|------------|-----------|-------|-------|----------|--------------|
| 6/8/2020 | 7/24/2020 | 12.02 | \$730 | - | \$8,774.60 |

Total pay \$8,774.60 Total hours: 12.02



Vice-President for Instruction

6/3/2020
Date

**Board Consideration of Clery Security Report
June 25, 2020**

AGENDA ITEM: 9D

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: June 25, 2020

RESOURCE: Jill Cranmore, Stacy Ehmen, Greg Fegett

SUBMITTED FOR: ACTION

SUMMARY: The College received no Clery crime reports for Danville Area Community College's main campus in the past month.

RECOMMENDATION: May we ask the Board to approve the Clery Security Report above.

BOARD AGENDA ITEM 10

Unfinished Business

BOARD AGENDA ITEM 11

New Business

**Board Consideration of Recommendation to Ratify Collective
Bargaining Agreement Between the Board of Trustees and the
Danville Area Community College Classified Staff Association,
IEA-NEA for July 1, 2020 through June 30, 2024**

**Board Consideration of Recommendation for 2020-2021 Salary
Adjustment for Scheduled Administrators and Professional Staff,
Grant-Funded Administrators and Professional Staff,
Grant-Funded Support Staff, and Confidential Support Staff**

AGENDA ITEM: 11B

AGENDA TITLE: BOARD CONSIDERATION OF RECOMMENDATION FOR 2020-2021 SALARY ADJUSTMENT FOR SCHEDULED ADMINISTRATORS AND PROFESSIONAL STAFF, GRANT-FUNDED ADMINISTRATORS AND PROFESSIONAL STAFF, GRANT-FUNDED SUPPORT STAFF, AND CONFIDENTIAL SUPPORT STAFF

MEETING DATE June 25, 2020

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: For DACC employees who are not part of any bargaining unit, the College proposes a 3 percent increase to base for FY2021. This increase will help the College remain competitive in attracting and retaining quality employees.

The non-represented employee class is comprised of 99 employees – 86 administrative and 7 confidential. The president is not included in this group. The total cost for this increase is \$90,000. The FY2021 budget could accommodate this expenditures.

This increase is comparable to the increase that Faculty Association employees will receive in the next year. That is, in FY2021, faculty members will receive a 2 percent increase and milestone increases that will bring the total package to a dollar-value amount commensurate to a 3 percent increase.

This increase also matches the 3 percent increase in the tentative agreement with the Classified Association.

Non-represented employees are inextricably woven into every facet of College operations. Those in administrative roles have earned this increase by virtue of their value to DACC as experienced and successful leaders of academic and administrative departments (as deans, vice presidents, executive directors, and directors). This class also includes employees who would have received the same increases as members of bargaining units were they not exempt from unions due to the sensitive and confidential work they perform.

**Board Consideration of Bids for the Renovation of
Dr. Alice Marie Jacobs Hall/Carnegie Library**

AGENDA ITEM: 11C

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR THE RENOVATION OF DR. ALICE MARIE JACOBS HALL / CARNEGIE LIBRARY

DATE: June 25, 2020

RESOURCE: Mike Cunningham, Doug Adams

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *Commercial News*, *The News Gazette*, and on the internet for the renovation of Jacobs Hall. This 8,730 square foot former Carnegie Library will include a lobby, two meeting rooms, restrooms, and storage on the main floor. The lower level will contain two meeting rooms, restrooms, storage, and mechanical rooms. We requested bids from General Contractors, with electrical, mechanical, and plumbing crafts included in the General Contractor bid.

Attached is a list of the General Contractors and their bids. The low bid from Commercial Builders is \$27,000 lower than the construction estimate. This will help cover any additional and/or unforeseen costs to complete this project. The overall project cost estimate, including A/E fees, contingency, and abatement management is \$2,073,000.

General Contractor

| | |
|-------------------------------------|----------------|
| Commercial Builders, Champaign, IL | \$1,652,000.00 |
| Grunloh Construction, Effingham, IL | \$1,813,000.00 |
| McDowell Builders, Sidell, IL | \$1,820,748.00 |
| English Brothers, Champaign, IL | \$1,938,000.00 |
| Schomburg & Schomburg, Danville, IL | \$1,993,332.00 |
| Johnco Construction, Mackinaw, IL | No Bid |
| Otto Baum Co, Morton, IL | No Bid |
| VRC Management, Chicago, IL | No Bid |

BOARD AGENDA ITEM 11D

**Board Consideration of Approval of the
FY2021 Capital Equipment List**

AGENDA ITEM: 11D

AGENDA TITLE: BOARD CONSIDERATION OF FY21 CAPITAL EQUIPMENT LIST

DATE: June 25, 2020

RESOURCE: Tammy Betancourt

SUBMITTED FOR: ACTION

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

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

The funding support of \$1,402,593 in equipment is possible as a result of \$632,474 in Tech/Equip bond proceeds, \$383,000 in 1994 referendum funds, \$227,777 in grant and special revenue funds, and \$159,342 from operating funds.

FY21 CAPITAL EQUIPMENT LIST

| <u>ITEM</u> | <u>ITEMS REQUESTED</u> | <u>Amount</u> | <u>FY21 Funding Source</u> |
|--|---|------------------|----------------------------|
| <u>LIBERAL ARTS</u> | | | |
| ARTS & HUMANITIES (11100) | | | |
| 1 | Drum Set and Bass Amp to keep at Mary Miller | \$ 2,000 | T/E Bonds |
| | TOTAL ARTS & HUMANITIES | \$ 2,000 | |
| SOCIAL SCIENCE (11200) | | | |
| 2 | Chairs & Tables-provide modular seating for Social Distancing | \$ 6,000 | T/E Bonds |
| | TOTAL SOCIAL SCIENCE | \$ 6,000 | |
| CRIMINAL JUSTICE & EARLY CHILDHOOD (11300) | | | |
| 3 | 3 Sets Configuration Tables and Chairs @ \$3,000 per set | \$ 9,000 | T/E Bonds |
| 4 | Computer and Printer for student use in classroom | \$ 1,000 | T/E Bonds |
| | TOTAL CRIMINAL JUSTICE & EARLY CHILDHOOD | \$ 10,000 | |
| <u>LIBRARY (21100)</u> | | | |
| 5 | Standing Networking Stations-placed around library | \$ 3,000 | T/E Bonds |
| 6 | Modular Seating -reconfigure library allow Social Distancing | \$ 7,000 | T/E Bonds |
| | TOTAL LIBRARY | \$ 10,000 | |
| <u>BUSINESS & TECHNOLOGY DIVISION</u> | | | |
| AG SCIENCE (12210) | | | |
| 7 | Farm Bot System | \$ 2,700 | Perkins |
| | TOTAL AG SCIENCE | \$ 2,700 | |
| WELDING (13520) | | | |
| 8 | (8) GTAW AC/DC High Frequency Welders | \$ 16,632 | Perkins |
| 9 | (1) Pulsed GMAW Transformer Powered Welder | \$ 9,045 | Perkins |
| | TOTAL WELDING | \$ 25,677 | |
| MANUFACTURING (13530) | | | |
| AUTOMOTIVE MECHANICS (13540) | | | |
| 10 | 2000 Pontiac G8 GT | \$ 16,000 | T/E Bonds |
| 11 | Tools for New Tool Boxes | \$ 12,000 | T/E Bonds |
| | TOTAL AUTOMOTIVE MECHANICS | \$ 28,000 | |
| TRACTOR TRAILER PROGRAM (16520) | | | |
| 12 | Doron Precision Systems 425 Truckplus Driving Simulator | \$ 53,900 | Perkins |
| | TOTAL TRACTOR TRAILER PROGRAM | \$ 53,900 | |
| <u>MATH, SCIENCE, HEALTH PROFESSIONS DIVISION</u> | | | |
| SCIENCE (12200) | | | |
| 13 | Virtual Dissecting Table | \$ 80,000 | Perkins |
| | TOTAL SCIENCE | \$ 80,000 | |

FY21 CAPITAL EQUIPMENT LIST

| <u>ITEM</u> | <u>ITEMS REQUESTED</u> | <u>Amount</u> | <u>FY21 Funding Source</u> |
|---|---|-------------------|----------------------------|
| <u>INSTRUCTIONAL MEDIA/AV VIDEO PRODUCTION</u> | | | |
| INSTRUCTIONAL MEDIA (22100) | | | |
| 14 | Upgrade Digital Signage Computers | \$ 32,000 | T/E Bonds |
| 15 | Upgrade to AV Systems | \$ 15,000 | T/E Bonds |
| 16 | Sound System for Student Union | \$ 3,000 | T/E Bonds |
| 17 | Upgrade Sound in Bremer Conference Rm 141-142 | \$ 10,000 | T/E Bonds |
| 18 | Boardroom Sound Upgrade | \$ 5,000 | T/E Bonds |
| 19 | LCD TV Upgrade for Digital Signage | \$ 5,000 | T/E Bonds |
| 20 | Video Conference Equipment TC Conference Room | \$ 3,200 | T/E Bonds |
| | TOTAL INSTUCTIONAL MEDIA | \$ 73,200 | |
| | | | |
| AUDIO VISUAL - VIDEO PRODUCTION (22200) | | | |
| 21 | Desk for Classroom | \$ 2,800 | T/E Bonds |
| 22 | Classroom Furniture for Creative Lab - Video Production | \$ 25,000 | T/E Bonds |
| 23 | Apple Desktop Computers for Creative Lab (12) | \$ 36,000 | T/E Bonds |
| 24 | Sony a7Mark III \$1,700 x 6 (camera) | \$ 10,200 | T/E Bonds |
| 25 | Zhiyun Crane 2 3-Axis \$199 x 6 (stabilizer) | \$ 1,194 | T/E Bonds |
| 26 | Camera lenses 18mm FE 2.8 (3) 24-70 F 2.8 (3) | \$ 5,700 | T/E Bonds |
| 27 | DR-10L \$200 x 6 (mic) | \$ 1,200 | T/E Bonds |
| 28 | iMac for use in Production | \$ 3,000 | T/E Bonds |
| 29 | sSigma 24-70mm f/2.8 art lens | \$ 2,000 | T/E Bonds |
| 30 | Studio Set Design | \$ 5,400 | T/E Bonds |
| 31 | Blackmagic URSA Broadcast Camera with studio accessories | \$ 27,600 | T/E Bonds |
| 32 | Classroom Camera with remote- for recording lectures for online teaching (3) | \$ 1,500 | T/E Bonds |
| | <i>Following Items For Audio Production/Music Classes/Liberal Arts:</i> | | |
| 33 | 12 DJ Controllers (\$400 each) | \$ 4,800 | T/E Bonds |
| 34 | 12 Midi Keyboards (\$100 each) | \$ 1,200 | T/E Bonds |
| 35 | 1 All In One DJ Controller for basketball games (\$600) | \$ 600 | T/E Bonds |
| 36 | 12 Audio Interfaces (\$200 each) | \$ 2,400 | T/E Bonds |
| 37 | 24 Sets of Headphones (\$30 each) | \$ 720 | T/E Bonds |
| 38 | Micrphone Cables and Stands | \$ 2,000 | T/E Bonds |
| 39 | Recording microphones for production | \$ 7,700 | T/E Bonds |
| 40 | Behringer Mixer & accessories | \$ 3,700 | T/E Bonds |
| 41 | Slate Touch Screen | \$ 1,000 | T/E Bonds |
| 42 | Studio Monitor (2) | \$ 1,300 | T/E Bonds |
| 43 | Pre-amps (2) and headphone amps (2) | \$ 4,400 | T/E Bonds |
| 44 | Drum Set & accessories | \$ 1,300 | T/E Bonds |
| 45 | Acoustic paneling for recording audio | \$ 1,100 | T/E Bonds |
| | TOTAL AUDIO PRODUCTION | \$ 153,814 | T/E Bonds |
| | | | |
| GAMING (35185) | | | |
| 46 | Custom eSports Jaguar 3D Logo with Lighting | \$ 6,920 | T/E Bonds |
| 47 | ATEM Switch | \$ 300 | T/E Bonds |
| 48 | eSports Gaming Tables (3) | \$ 1,200 | T/E Bonds |
| 49 | eSports Gaming Chairs (3) | \$ 3,600 | T/E Bonds |
| | TOTAL GAMING | \$ 12,020 | |
| | | | |
| <u>ON-LINE SUPPORT (23100)</u> | | | |
| 50 | Support of Blackboard license/maint | \$114,952 | Operating |
| | TOTAL ON-LINE SUPPORT | \$114,952 | |

FY21 CAPITAL EQUIPMENT LIST

| <u>ITEM</u> | <u>ITEMS REQUESTED</u> | <u>Amount</u> | <u>FY21 Funding Source</u> |
|--|--|------------------|----------------------------|
| <u>ADVISEMENT & COUNSELING (32100)</u> | | | |
| 51 | Computer Lab Sofa - 1x expense | \$ 600 | T/E Bonds |
| | TOTAL ADVISEMENT & COUNSELING | \$ 600 | |
| <u>TESTING CENTER (33100)</u> | | | |
| 52 | Study Carrels/Desk Partitions | \$ 4,000 | T/E Bonds |
| 53 | Office Chairs | \$ 600 | Operations |
| | TOTAL TESTING CENTER | \$ 4,600 | |
| <u>STUDENT ACTIVITIES/STUDENT LEADERS (36100)</u> | | | |
| 54 | 8 Outlet Receptacles with USB Charging Ports | \$ 240 | T/E Bonds |
| | <i>Following Items were approved for FY20-deferred due to Covid:</i> | | |
| 55 | 2 Couches for Student Union Area | \$ 1,700 | T/E Bonds |
| 56 | 2 Side Chairs for Student Union Area | \$ 530 | T/E Bonds |
| 57 | 2 Bistro Tables for Student Union Area | \$ 170 | T/E Bonds |
| 58 | 4 Bistro Chairs for Student Union Area | \$ 1,000 | T/E Bonds |
| 59 | 1 Side Table for Student Union | \$ 200 | T/E Bonds |
| | TOTAL STUDENT SERVICES | \$ 3,840 | |
| <u>CHILD DEVELOPMENT CENTER (45100)</u> | | | |
| 60 | Industrial Refrigerator | \$ 5,500 | Child Dev. Ctr |
| | TOTAL CHILD DEVELOPMENT CENTER | \$ 5,500 | |
| <u>MARKETING & COLLEGE RELATIONS (83100)</u> | | | |
| 61 | (2) New Laptops for College Relations Staff | \$ 4,000 | T/E Bonds |
| | TOTAL COLLEGE RELATIONS | \$ 4,000 | |
| <u>ATHLETICS (35800)</u> | | | |
| 62 | Weight Room | \$ 50,000 | T/E Bonds |
| | TOTAL ATHLETICS | \$ 50,000 | |
| <u>CAMPUS FACILITIES</u> | | | |
| BUILDING SERVICES (71200) | | | |
| 63 | Upright vacuum sweepers (6) | \$ 3,400 | Operating |
| 64 | Auto Floor Scrubber | \$ 4,000 | Operating |
| | TOTAL BUILDING SERVICES | \$ 7,400 | |
| GROUNDS (71300) | | | |
| 65 | Two (2) 38 Gallon Trash Receptacles | \$ 2,000 | Operating |
| | TOTAL GROUNDS | \$ 2,000 | |
| SECURITY (71400) | | | |
| 66 | Security cameras (4) | \$ 10,000 | L,P,S |
| | TOTAL SECURITY | \$ 10,000 | |
| CAMPUS SERVICES (76100) | | | |
| 67 | Minivan or Car for campus use | \$ - | Operating |
| 68 | Support of Mini Bus leases | \$ 70,000 | Operating |
| | TOTAL CAMPUS SERVICES | \$ 70,000 | |
| GRAPHICS (76200) | | | |

FY21 CAPITAL EQUIPMENT LIST

| <u>ITEM</u> | <u>ITEMS REQUESTED</u> | <u>Amount</u> | <u>FY21 Funding Source</u> |
|--|---|---------------------|----------------------------|
| 69 | Support of copier lease | \$ 77,000 | Operating |
| 70 | Challenge Champion Industrial Paper Cutter | \$ - | Operating |
| | TOTAL GRAPHICS | \$ 77,000 | |
| <u>COMPUTER NETWORK & END USER SERVICES (85100)</u> | | | |
| 71 | Core Switch Network Infrastructure Upgrade | \$ 65,000 | T/E Bonds |
| 72 | Replacement Monitors | \$ 56,000 | T/E Bonds |
| 73 | Wireless Phase II Upgrade and Expansion | \$ 40,000 | T/E Bonds |
| 74 | Replacement Computers | \$ 114,000 | T/E Bonds |
| 75 | Student Loaned Computers | \$ 50,000 | CARES |
| | TOTAL COMPUTER NETWORK & END USER SERVICES | \$ 325,000 | |
| <u>ADMINISTRATIVE DATA SYSTEMS (86100)</u> | | | |
| 76 | Support of Ellucian/IBM license/maint | \$ 270,390 | Operating |
| | TOTAL ADMINISTRATIVE DATA SYSTEMS | \$ 270,390 | |
| 77 | TOTAL | \$ 1,402,593 | |
| 78 | CAPITAL FUNDS AVAILABLE: | \$ 1,402,593 | |
| 79 | Variance: | \$ - | |

DANVILLE AREA COMMUNITY COLLEGE

FY21 - FY23 AVAILABLE CAPITAL FUNDS

| | FY21 |
|--|---------------------|
| 80 1994 Referendum - Property Tax Revenue | \$ 383,000 |
| 81 C. Perkins Prog. Improvement-Software/Equip. (Voc. Prog.) | \$ 162,277 |
| 82 Child Development Center | \$ 5,500 |
| 83 CARES Institutional Funds | \$ 50,000 |
| 84 Liability, Protection, Settlement Funds | \$ 10,000 |
| 85 Capital Equipment Funds from Operations | \$ 159,342 |
| 85 2020 \$500,000 Tech/Eq Bond (FY20, FY21 & FY22) | \$ 632,474 |
| 86 | \$ 1,402,593 |

BOARD AGENDA ITEM 11E

**Board Consideration of
Property/Liability Insurance for FY2021**

AGENDA ITEM: 11E

AGENDA TITLE: BOARD CONSIDERATION OF PROPERTY/LIABILITY INSURANCE FOR FY-2021

DATE: June 25, 2020

RESOURCE: Mike Cunningham, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: On behalf of DACC, ONI Risk Partners submitted for quotation to Wright Specialty Insurance (WRM), Uniondale, NY, Illinois Counties Risk Management Trust (ICRMT), St. Charles, IL, Cincinnati Insurance, Cincinnati, OH, and Liberty Mutual Insurance, Indianapolis, IN. Wright Specialty did not respond and previously replied they could not compete with ICRMT. Cincinnati declined as they cannot offer the abuse/molestation limits and their property rates would be much higher than ICRMT. Liberty Mutual could not provide truck driving school or wind turbine training coverage.

The insurance proposal (external exhibit) prepared by Corey Potter of ONI Risk Partners reflects an overall increase of \$8,111.00 in premiums from Illinois Counties Risk Management Trust (ICRMT). This is a result in part of DACC property value's increase of \$2,215,857. The premium increase was also affected by three losses totaling \$52,652.39 (one property and two auto). The proposed premium for FY-2021 will be \$156,823.00. You will also note that ONI did not increase their agency fee from last year (external exhibit).

Board Discussion of the Organizational Review of Goals

AGENDA ITEM: 11F

AGENDA TITLE: BOARD DISCUSSION OF THE ORGANIZATIONAL REVIEW OF GOALS

MEETING DATE June 25, 2020

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: Discussion

SUMMARY: The annual year-end Organizational Review of Goals is a report on the College's performance during a fiscal year based on institutional strategies and departmental goals. Moreover, the ORG links each of the annual Strategic Matrix strategies to master-plan strategies and departmental goals.

While much of the information on the ORG is gleaned from the College's department assessments, the ORG uniquely integrates strategic planning into a continuous-improvement model with a cycle similar to the Matrix with a process of strategic development, implementation, assessment, and "closing the loop."

Foremost, the ORG serves as a College-wide tool for improving operations and institutional effectiveness.

Board Consideration of 2020-2021 Strategic Planning Matrix

AGENDA ITEM: 11G

AGENDA TITLE: BOARD CONSIDERATION OF 2020-2021 STRATEGIC PLANNING MATRIX

MEETING DATE: June 25 2020

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: Attached is a copy of the proposed 2020-2021 Strategic Planning Matrix.

As a single-sheet, one-sided document, the Matrix provides an overview of the College's strategic priorities over the course of an academic year. It is essential that the Matrix contain priority strategies that generate institutional buy-in among all constituencies throughout the College.

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

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

The 2020-2021 Strategic Planning Matrix has undergone a six-month development process that has included input from all key College stakeholders.

Danville Area Community College 2020-21 Strategic Planning Matrix **FINAL**

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

| Strategic Focus | I. Student Learning | II. Student Success | III. Institutional Excellence | IV. Organizational Advancement |
|-------------------------------|---|--|---|---|
| Fundamental Goals | <ul style="list-style-type: none"> • Provide effective instruction for traditional and nontraditional students • Offer programs that address student demand and community need | <ul style="list-style-type: none"> • Foster a culture of student success and inclusion • Support local industry, job readiness, and workforce development | <ul style="list-style-type: none"> • Sustain the College’s financial viability, physical plant, and technology • Engage and retain skilled and dedicated employees | <ul style="list-style-type: none"> • Communicate the mission to the community • Support student access and affordability |
| 2020-21 Priority Goals | <p>A--Academics</p> <ol style="list-style-type: none"> 1. Update and align course and general-education assessment plans, program reviews, student-learning outcomes for co-curricular activities, curriculum maps and an assessment manual for all programs. 4. Implement a new process to collect “Closing the Loop” data for key programs in each division. 5. Develop new learning communities and 8-week courses. 6. Implement Dual Credit quality-assurance processes. 7. Build Fall schedules to accommodate “social distancing.” 8. Explore occupational therapy with expansion to the Army Reserve. | <p>A--Completion</p> <ol style="list-style-type: none"> 1. Assess the efficacy of the “Toolbox” for African-American males; Implement “Toolbox II” 2. Refine “Operation Graduation” to continue the six-year upsurge in graduation rates by focusing on intrusive retention strategies. 3. Expand TRIO support for “at risk” cohorts, including underrepresented groups and veterans. 4. Evaluate and reengineer the “bonus class” program to increase student participation. | <p>A--Infrastructure</p> <ol style="list-style-type: none"> 1. Develop renovation plans for U.S. Army Reserve. 2. Begin renovation of Clock Tower and Horticulture. 3. Implement SharePoint as a secure repository for sharing data. 4. Explore funding and feasibility of on-campus athletics field. 5. Implement technological improvements to College infrastructure. 6. Project-manage a Web site upgrade. 7. Improve online-class technology with a proctoring feature. 8. Address viability of the greenhouse and sustainability farm. | <p>A—Resources</p> <ol style="list-style-type: none"> 1. Preserve Summer and Fall enrollment through creative pricing and promotion to new and underserved markets. 2. Launch the Foundation’s “Futures” Campaign. 3. Increase enrollment in potential growth markets like Indiana outreach, 3 +1, dual credit, southern county, corporate education, online, and the correctional center. 4. Integrate college-wide marketing through a marketing users’ group. |
| | <p>B--Transfer Programs</p> <ol style="list-style-type: none"> 1. Develop new articulation agreements for baccalaureate access. 2. Provide high-demand options for articulation, such as an eSports option for transferable sports management. 3. Implement Accounting transfer to CPA and MBA. | <p>B—Retention</p> <ol style="list-style-type: none"> 1. Enhance mentoring program. 2. Review and revise orientation and Success in College to include financial literacy and Blackboard. 3. Reduce costs by increasing Open Educational Resources. 4. Implement mobile app. | <p>B—Finance</p> <ol style="list-style-type: none"> 1. Protect finances negatively impacted by COVID-19 pandemic. 2. Continue to review healthcare costs for employees without increasing college expense. 3. Strive to preserve the College’s fund balance. | <p>B—Relationships</p> <ol style="list-style-type: none"> 1. Strengthen alliance with “sister school” Meade Park. 2. Engage TRIO students and presidential scholars in Board of Student Scholars. 3. Leverage recent H.S. alumni for recruitment. |
| | <p>C—Career Programs and Certificates</p> <ol style="list-style-type: none"> 1. Expand combined GED and career-tech (ICAPS) opportunities. 2. Explore potential programs for jobs experiencing rapid growth (such as casino careers, restaurant management, and industrial-career). 3. Develop and implement “Power Up” program for life-skills training in Fair Oaks and for job seekers. | <p>C—Engagement</p> <ol style="list-style-type: none"> 1. Maintain a “safe” summer and fall campus through online and social-distancing. 2. Increase student use of eSports studio and TV studio as a “maker space” for extracurricular activities. 3. Develop a plan based on student input to increase student engagement in the library. | <p>C--Personnel</p> <ol style="list-style-type: none"> 1. Implement the Human Resources master plan and succession plans, including hiring a VP AA. 2. Revise the emergency plan based on table-top drills and COVID-19. 3. Plan and implement program on Diversity Hiring. 4. Improve new-faculty orientation. | <p>C—Reputation</p> <ol style="list-style-type: none"> 1. Advance and enhance the brand, DACC Online. 2. Engage Alumni in a collaborative project. 3. Expand the marketing of the “Legends” video series. |

Board Consideration of Retirement

- 1. Glenda Hargan, Library Assistant/Technical Services, Library**

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

Dear Jill,

I would like to inform you that I will be retiring from Danville Area Community College effective May 31st, 2020 due to the bad health of my partner. I do this with a heavy heart.

I have truly enjoyed my total 23 years and 10 month serving as the Accounts Payable Clerk in my first 12 1/2 years and as a Library Assistant in Technical Services for the rest of my years at Danville Area Community College.

Thank you for the opportunity for professional and personal development as support staff for the college. I will miss my co-workers and friends. I have never worked in a job that had so many wonderful people in an organization. I will truly miss the student in so many ways. They have enriched my life immensely.

I will be happy to make myself available to assist the Library staff in any way that I can due to my retirement.

Glenda Hargan
Library Assistant - Technical Services

**Special Presentation to Mr. David Kietzmann,
Executive Vice President of Instruction and Student Services**

BOARD AGENDA ITEM 12A

Communications

BOARD AGENDA ITEM 12

Information