

**BOARD OF TRUSTEES  
Community College District No. 507  
Regular Meeting  
Board Room, Vermilion Hall Room 302  
Danville Area Community College  
July 16, 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](mailto:jcranmore@dacc.edu).



**Danville Area  
Community College**

# Vision Statement

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

## Core Values

### Integrity

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

### Excellence

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

### Communication

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

### Adaptability

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

### Diversity

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



**Danville Area  
Community College**

**PLEASE NOTE: If a person would like to publicly comment, please send an email to [kthurman@dacc.edu](mailto:kthurman@dacc.edu) before 3:00 p.m. on Thursday, July 16, 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# to participate in the meeting.**

**BOARD OF TRUSTEES  
Community College District No. 507  
Regular Meeting  
Danville Area Community College  
Vermilion Hall Room 302  
Thursday, July 16, 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 June 25, 2020
  - B. Financial Report
  - C. Human Resources Report
  - D. Clery Security Report

10. Unfinished Business

11. New Business

- A. Board Consideration of Sabbatical Leave Report
- B. Recognition of Student Trustee
  1. Administration of Oath of Office
- C. Board Consideration of Authorization to Permit Interfund Loans as Needed for the Period of August 2020 through July 2021

D. Board Discussion of Athletics

12. Information

A. Communications

13. Adjournment

**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**

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**Financial Update**

**DANVILLE AREA COMMUNITY COLLEGE**

**FINANCIAL STATEMENT OF REVENUE AND EXPENDITURES  
FOR THE OPERATING FUNDS  
FY20 - Year to Date - July 1, 2019 - June 30, 2020**

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY20		Target - 100% % OF TOTAL	FY19		
	FULL YR PROP BUDG	Unaudited 6/30/2020		Audited 6/30/2019	YTD %	
<b>REVENUES</b>						
1 Property Tax Revenue	4,935,000	4,968,324	101 % (A)	3,567,309	76%	
2 Personal Property Replacement Tax (PPRT)	525,000	529,217	101 % (B)	324,878	62%	
3 ICCB Base Operating Grants	1,562,848	1,562,848	100 % (C)	1,093,740	71%	
4 ICCB Equalization Grant	2,438,530	2,438,530	100 % (C)	1,368,504	67%	
5 CTE Vocational Cr Hr Reimbursement	170,000	188,850	111 % (C)	94,590	56%	
6 Tuition	7,725,230	7,095,686	92 % (D)	7,302,673	101%	
7 Fees	1,576,960	1,417,012	90 % (D)	1,357,655	91%	
8 Less: Institutional Scholarships/Waivers	(2,560,000)	(2,363,230)	92 % (D)	(2,059,702)	121%	
9 Interest Income	35,000	29,442	84 % (E)	38,262	348%	
10 Transfers from Other Funds	500,000	475,882	95 % (E)	13,118	3%	
11 Facility Rent Revenue/Chargebacks/Other	199,500	787,201	395 % (F)	189,717	89%	
12 TOTAL OPERATING REVENUES	17,108,068	17,129,762	100 %	13,290,744	80%	
<b>EXPENDITURES BY OBJECT</b>						
13 Salaries	11,069,307	10,998,475	99 %	9,373,744	87%	
14 Employee Benefits	2,348,055	2,014,142	86 %	1,836,586	78%	
15 Contractual Services	611,870	489,189	80 % (E)	443,541	75%	
16 Materials & Supplies	1,666,615	1,651,425	99 % (G)	1,342,410	89%	
17 Meetings, Travel, Conferences	316,541	161,222	51 % (E)	127,617	53%	
18 Fixed Charges	207,680	221,966	107 % (E)	202,273	81%	
19 Utilities	810,000	715,241	88 % (H)	613,217	76%	
20 Capital Outlay	26,000	166,598	641 % (F)	42,109	172%	
21 Transfers to other Funds/Other	52,000	534,918	1029 % (F)	40,046	56%	
22 TOTAL OPERATING EXPENDITURES	17,108,068	16,953,176	99 %	14,021,543	84%	
23 NET REVENUE/(EXPENDITURE)	0	176,586		(730,799)		

NOTES:

- (A) Amounts are recorded quarterly at the end of each quarter.  
Expected to be lower than budget due to decrease in sales tax revenue in the state
- (B) Majority of revenue is received in the second half of the fiscal year.
- (C) Amounts received from ICCB will not be even.
- (D) Revenue is primarily received at the beginning of each semester and institutional waivers/scholarships are awarded near the beginning of the semester. 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.  
Also includes approximately \$470,000 of CARES funds.
- (G) Instructional material and supply spending is accelerated prior to the beginning of each semester.

**BOARD AGENDA ITEM 7**

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**President's Report**

**BOARD AGENDA ITEM 8**

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**Public Comment**



**Board Consideration of the Minutes of the  
Regular Board Meeting of June 25, 2020**

## **MINUTES OF THE REGULAR MEETING of June 25, 2020**

On June 25, 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 Room TC 160, Julius W. Hegeler II Advanced Technology Center and via phone.

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

Chairman Dave Harby called the meeting to order at 5:31 p.m.

### **ITEM 2: PLEDGE OF ALLEGIANCE**

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

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

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

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Dave Kietzmann, Lara Conklin, Doug Adams, and Andrew Mudd were physically present. Jill Cranmore, Mike Cunningham, Tammy Betancourt, Stacy Ehmen, and Corey Potter were present via phone.

Media present: Bill Pickett, WDAN-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 Mr. Wolfe, and a second by Mr. Hill, 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; Lara Conklin, Executive Director, College Relations; and Doug Adams, Director, Maintenance and Facilities. The following members of the College Cabinet were present via phone: Jill Cranmore, Vice President, Human Resources; Tammy Betancourt, Vice President, Finance and Chief Financial Officer; Mike Cunningham, Vice President, Administrative Services; and Stacy Ehmen, Vice President, Student Services. Also present: Andrew Mudd, Davis & Delanois (in person) and Corey Potter, ONI (via phone).

Media present: Bill Pickett, WDAN-WDNL.

### **ITEM 6: FINANCIAL UPDATE**

Ms. Tammy Betancourt gave a financial update to the Board. The Financial Statement of Revenue and Expenditures ending May 31, 2020 was included in the Board agenda book.

**ITEM 7: PRESIDENT'S REPORT**

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

**ITEM 8: PUBLIC COMMENT**

**ITEM 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**

Upon motion by Mr. Hill, 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 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**

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board ratified the Collective Bargaining Agreement between the Board of Trustees and the Danville Area Community College Classified Staff Association, IEA-NEA for July 1, 2020 through June 30, 2024. The motion passed by roll call vote: 7 yeas, 1 nays (Mr. Black).

**B. 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**

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 expenditure.

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.

Upon motion Mr. Hill, and a second by Mr. Wolfe, the Board approved the recommendation for the 2020-2021 salary adjustment for the scheduled administrators and professional staff, grant-funded administrators and professional staff, grant-funded support staff, and confidential support staff. The motion passed by roll call vote: 8 yeas, 0 nays.

**C. BOARD CONSIDERATION OF BIDS FOR THE RENOVATION OF DR. ALICE MARIE JACOBS HALL / CARNEGIE LIBRARY**

Bids were advertised for the renovation of the Dr. Alice Marie Jacobs Hall/Carnegie Library. 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. 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.

Upon motion by Mrs. Cherry, and a second by Mr. Hill, the Board approved the low bid from Commercial Builders in the amount of \$1,652,000.00 for the renovation to the Dr. Alice Marie Jacobs Hall/Carnegie Library. The motion passed by roll call vote: 8 yeas, 0 nays.

**D. BOARD CONSIDERATION OF FY21 CAPITAL EQUIPMENT LIST**

The list of recommended Capital Equipment items as submitted by budget supervisors and reviewed, adjusted, and approved by the Capital Equipment Committee is included in the Board packet. 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.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the FY21 Capital Equipment List. The motion passed by roll call vote: 8 yeas, 0 nays.

#### **E. BOARD CONSIDERATION OF PROPERTY/LIABILITY INSURANCE FOR FY-2021**

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. ONI did not increase their agency fee from last year (external exhibit).

Upon motion by Mr. Wolfe, and a second by Ms. Cherry, the Board approved the Property/Liability Insurance through ONI Risk Partners for FY-2021. The motion passed by roll call vote: 8 yeas, 0 nays.

#### **F. BOARD DISCUSSION OF THE ORGANIZATIONAL REVIEW OF GOALS**

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.

The item was presented for discussion only.

## **G. BOARD CONSIDERATION 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.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the 2020-2021 Strategic Planning Matrix. The motion passed by roll call vote: 8 yeas, 0 nays.

## **H. BOARD CONSIDERATION OF RETIREMENT**

### **1. GLENDA HARGAN, LIBRARY ASSISTANT/TECHNICAL SERVICES, LIBRARY**

Ms. Glenda Hargan submitted her letter of intent to retire effective May 31, 2020.

Upon motion by Ms. Cherry, and a second by Mr. Hill, the Board approved the retirement of Glenda Hargan, Library Assistant/Technical Services, Library, effective May 31, 2020. The motion passed by roll call vote: 8 yeas, 0 nays.

Dr. Nacco and the Board wished Ms. Hargan well in her retirement.

## **I. SPECIAL PRESENTATION TO MR. DAVID KIETZMANN, EXECUTIVE VICE PRESIDENT OF INSTRUCTION AND STUDENT SERVICES**

The Board and Dr. Nacco presented Mr. Kietzmann with his 50-year service award. They expressed appreciation for his years of service and wished him well in his upcoming retirement.

## **ITEM 12: INFORMATION**

### **A. COMMUNICATIONS**

**ITEM 13: ADJOURNMENT**

There being no further business to discuss, Mr. Harby adjourned the meeting at 6:35 p.m.

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

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

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

**Financial Report  
July 16, 2020**



# FINANCIAL REPORT

# FINANCIAL REPORT

Investment Summary .....	page 1
Summary of Payrolls & Invoices .....	pages 2-5
Cash Disbursements.....	pages 6-27

**DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507**  
**INVESTMENT SUMMARY @ June 30, 2020**

CERTIFICATES OF DEPOSITS (CD)

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

INTEREST BEARING CHECKING ACCOUNT

FUND	PRINCIPAL	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTMENT	INTEREST @ MATURITY
O&M Building Restricted General	\$119,889.73	6/30/20	First Financial Bank	30 -Days @ 0.400%	\$39.42
CDB MM HVAC Project	\$152,955.00	6/30/20	First Financial Bank	30 -Days @ 0.400%	\$50.29
Capital Funding Bonds 16 Proceeds	\$0.00	6/30/20	First Financial Bank	30 -Days @ 0.400%	\$0.00
Capital Funding Bonds 18 Proceeds	\$362,015.99	6/30/20	First Financial Bank	30 -Days @ 0.400%	\$119.02
Constr Bldg Bond General Reserve	\$911,575.43	6/30/20	First Financial Bank	30 -Days @ 0.400%	\$299.70
Bldg/Grounds Maint Resv	\$240,298.65	6/30/20	First Financial Bank	30 -Days @ 0.400%	\$79.00
Bond - Tech/Eq '15 Funding Bond	\$38,502.45	6/30/20	First Financial Bank	30 -Days @ 0.400%	\$12.66
Bond - Funding Bonds '16	\$14,488.71	6/30/20	First Financial Bank	30 -Days @ 0.400%	\$4.76
Bond - Funding Bonds '18	\$3,652.64	6/30/20	First Financial Bank	30 -Days @ 0.400%	\$1.20
Bond - Tech/Eq '10 Funding Bond	\$2,741.15	6/30/20	First Financial Bank	30 -Days @ 0.400%	\$0.90
Bond - Tech/Eq '13 Funding Bond	\$20,137.62	6/30/20	First Financial Bank	30 -Days @ 0.400%	\$6.62
Bond - TC '13 Construction Bonds	\$3,181,731.87	6/30/20	First Financial Bank	30 -Days @ 0.400%	\$1,046.05
Bond - Working Cash '09	\$0.00	6/30/20	First Financial Bank	30 -Days @ 0.400%	\$0.00
Bond - Working Cash '10	\$0.00	6/30/20	First Financial Bank	30 -Days @ 0.400%	\$0.00
Education Fund	\$0.00	6/30/20	First Financial Bank	30 -Days @ 0.400%	\$0.00
Education Fund - EPFCU	\$25,449.74	6/30/20	EPFCU	30 -Days @ 0.250%	\$5.23
Facility Constr, Renovation Reserve	\$2,231,419.22	6/30/20	First Financial Bank	30 -Days @ 0.400%	\$733.62
Tech/Eq 18 Bond Revenue Proceeds	\$0.00	6/30/20	First Financial Bank	30 -Days @ 0.400%	\$0.00
Tech/Eq 20 Bond Revenue Proceeds	\$657,296.95	6/30/20	First Financial Bank	30 -Days @ 0.400%	\$216.10
General Equip Reserve	\$206,876.80	6/30/20	First Financial Bank	30 -Days @ 0.400%	\$68.01
MIS-Admin Computer Serv Res	\$414,492.61	6/30/20	First Financial Bank	30 -Days @ 0.400%	\$136.27
PHS Fund	\$87,461.95	6/30/20	First Financial Bank	30 -Days @ 0.400%	\$28.75
Operations and Maintenance Fund	\$614,059.48	6/30/20	First Financial Bank	30 -Days @ 0.400%	\$201.88
Retirement Reserve	\$921,058.68	6/30/20	First Financial Bank	30 -Days @ 0.400%	\$302.81
L/T Illness Reserve	\$424,332.64	6/30/20	First Financial Bank	30 -Days @ 0.400%	\$139.51
Unemployment Fund	\$54,074.99	6/30/20	First Financial Bank	30 -Days @ 0.400%	\$17.78
Working Cash Fund	\$5,513,273.20	6/30/20	First Financial Bank	30 -Days @ 0.400%	\$1,812.58
<b>TOTAL</b>	<b><u>\$16,197,785.50</u></b>			<b>TOTAL INTEREST</b>	<b><u>\$5,322.16</u></b>



SUMMARY OF PAYROLL

JULY 16, 2020

Minutes of the regular meeting held July 16, 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/JUNE 2020	
<b>EDUCATIONAL FUND</b>		
Administrative	156,888.38	
Supervisory	20,551.56	
Professional	105,081.58	
Instruction	155,195.82	
Clerical	77,636.70	
Academic support	21,008.62	
Student employees	8,459.14	
Auto expense	600.00	
Business expense	600.00	
TOTAL ED FUND		546,021.80
TOTAL W/S ED FUND		615.13
<b>JTPA</b>		
All Areas	14,358.84	
TOTAL JTPA		14,358.84
<b>BUILDING</b>		
Maintenance		
Service staff	12,068.60	
Service pt/ot	233.36	
Building Service Attendants		
Service staff	36,638.12	
Service pt/ot	144.51	
Bldg & Grnds		
Service staff	3,106.82	
Student employees	129.50	
Op & Maint Admin		
Administrative	2,797.72	
Supervisory	5,618.16	
TOTAL BUILDING		60,736.79

FUND	GROSS PAYROLL/JUNE 2020	
CHILD CARE		
Administrative	4,950.74	
CC Instructors	11,213.58	
Clerical f/t	3,216.68	
Student employees	6,420.30	
Cook p/t	1,546.55	
Other pt/ot	377.44	
TOTAL CHILD CARE		27,725.29
TOTAL W/S CHILD CARE		1,290.00
ONE STOP		
Administrative	2,486.67	
Clerical	2,560.42	
TOTAL ONE STOP		5,047.09
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	12,687.83	
Safety & security	10,081.80	
TOTAL TORT LIABILITY		22,769.63
TRIO STUDENT SUPP SVS		
Administrative	4,239.22	
Professional	5,891.66	
Academic support	2,520.30	
Student empl	610.50	
TOTAL STUDENT SUPP SVS		13,261.68
C PERKINS SPEC POP		
Professional	511.52	
Academic support	202.40	
Clerical	1,361.48	
TOTAL C PERKINS SPEC		2,075.40

FUND	GROSS PAYROLL/JUNE 2020	
ADULT ED		
Administrative	5,818.08	
Instructor p/t	321.75	
Academic support	3,561.38	
TOTAL ADULT ED		9,701.21
SEC/STATE LITERACY		
Administrative	2,964.00	
TOTAL SEC/STATE LITERACY		2,964.00
WORKFORCE PREP GRANT		
Administrative	6,375.08	
TOTAL WORKFORCE PREP GRANT		6,375.08
SMALL BUSN DEVEL		
Administrative	4,987.18	
Student empl	1,480.00	
TOTAL SM BUSN DEVEL		6,467.18
FOUNDATION		
Administrative	4,998.00	
Professional	4,627.50	
Clerical	1,369.50	
TOTAL FOUNDATION		10,995.00
TOTAL REGULAR PAYROLL		751,747.89
TOTAL WORK STUDY		1,905.13
GRAND TOTAL PAYROLL		753,653.02

**CASH DISBURSEMENT REGISTER FOR JUNE, 2020**  
**DANVILLE AREA COMMUNITY COLLEGE**

<b>0320240</b>	<b>AT&amp;T Mobility</b>		<b>06/02/2020</b>	<b>59.74</b>
V0178998	06_4020_58800_5705000	#827306294 5/27-6/26/20.		59.74
<b>0320241</b>	<b>Ms Mariah A. Moore</b>		<b>06/02/2020</b>	<b>148.00</b>
V0179001	06_4030_51202_5902059	LIC APPL FEE.		98.00
V0179002	06_4030_51202_5902059	FINGERPRINT FEE.		50.00
<b>0320242</b>	<b>Polyclinic Medical Equipment</b>		<b>06/02/2020</b>	<b>224.50</b>
V0178999	06_4030_51202_5902059	TOP - 2624A TLPS XL.		27.50
V0178999	06_4030_51202_5902059	PANTS - 1123A TLPS XL.		32.50
V0179000	06_4030_51202_5902059	TOP - 4700 PEWTER LG.		16.50
V0179000	06_4030_51202_5902059	PANTS - 4200 PEWTER LG.		15.50
V0179000	06_4030_51202_5902059	SHOES - NM VELOCITY .. 9.5 WHT.		84.50
V0179000	06_4030_51202_5902059	WATCH - NM NA00300.		34.50
V0179000	06_4030_51202_5902059	GAIT BELT - 621-SPA.		13.50
<b>0320243</b>	<b>Amazon/GE Money Bank</b>		<b>06/02/2020</b>	<b>1,762.18</b>
V0178946	06_7080_78633_5401002	RENOGY 400-40A WATT SOLAR. .. PREMIUM		1,762.18
<b>0320244</b>	<b>AmerenIP</b>		<b>06/02/2020</b>	<b>11,855.22</b>
V0178951	02_7060_71500_5703000	1564012812 4/24-5/23/20.		11,855.22
<b>0320245</b>	<b>AmerenIP</b>		<b>06/02/2020</b>	<b>35.65</b>
V0178952	02_7060_71500_5703000	1935029030 4/26-5/26/20.		35.65
<b>0320246</b>	<b>AmerenIP</b>		<b>06/02/2020</b>	<b>259.11</b>
V0178953	02_7090_72400_5701000	1147008233 4/20-5/19/20.		84.87
V0178953	02_7090_72400_5703000	1147008233 4/20-5/19/20.		174.24
<b>0320247</b>	<b>Aramark Uniform Service</b>		<b>06/02/2020</b>	<b>172.95</b>
V0178991	02_7010_71100_5309000	UNIFORMS-MAINT 5/29/20.		56.96
V0178992	02_7020_71200_5309000	UNIFORMS-BSA 5/29/20.		115.99
<b>0320248</b>	<b>Arnolds Office Supplies</b>		<b>06/02/2020</b>	<b>287.58</b>
V0178983	01_8040_76100_5409000	SUPPLIES.		287.58
<b>0320249</b>	<b>AT&amp;T</b>		<b>06/02/2020</b>	<b>91.39</b>
V0178972	02_7060_71500_5705000	217Z99013805 4/17-5/16/20.		91.39
<b>0320250</b>	<b>Benefit Planning Consultants I</b>		<b>06/02/2020</b>	<b>226.22</b>
V0178960	01_8060_89100_5201001	MONTHLY HRA/COBRA.		226.22
<b>0320251</b>	<b>Bushue Background Screening</b>		<b>06/02/2020</b>	<b>36.00</b>
V0179003	12_8060_89200_5302000	BACKGROUND SCREENING.		36.00
<b>0320252</b>	<b>CDW Government Inc</b>		<b>06/02/2020</b>	<b>1,795.03</b>
V0178944	06_8060_89863_5401002	EATON 5PX1000RT 1000VA.		537.36
V0178944	06_8060_89863_5401002	EATON 5PXEBM48RT.		961.76
V0178994	06_8060_89863_5401002	EATON NETWORK-M2 CARD.		295.91



**CASH DISBURSEMENT REGISTER FOR JUNE, 2020**  
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<b>0320253</b>	<b>The Chronicle of Higher Educat</b>	<b>06/02/2020</b>	<b>5,201.50</b>
V0178993	01_8040_84800_5504000 JOB AD FOR VP/ AA.		5,201.50
<b>0320254</b>	<b>Comcast of Illinois</b>	<b>06/02/2020</b>	<b>840.55</b>
V0178961	02_7060_71500_5709000 8771403080131861 5/23-6/2.		223.85
V0178964	01_3060_35185_5401009 8771403080836832 5/21-6/2.		616.70
<b>0320255</b>	<b>Community College Business Off</b>	<b>06/02/2020</b>	<b>450.00</b>
V0178981	01_8010_82800_5406000 ANNUAL INSTITUTIONAL DUES.		450.00
<b>0320256</b>	<b>Constellation Newenergy</b>	<b>06/02/2020</b>	<b>22,677.73</b>
V0178958	02_7060_71500_5703000 #7974630 4/24-5/23/20.		22,677.73
<b>0320257</b>	<b>DACC Classified Staff Associat</b>	<b>06/02/2020</b>	<b>886.89</b>
V0178968	01_0000_00000_2109020 CL STF U DUES P/R 5/29/20.		886.89
<b>0320258</b>	<b>DACC Foundation</b>	<b>06/02/2020</b>	<b>613.31</b>
V0178970	01_0000_00000_2109011 P/R DEDUCTIONS 5/29/20.		613.31
<b>0320259</b>	<b>DACEA</b>	<b>06/02/2020</b>	<b>2,570.32</b>
V0178969	01_0000_00000_2109020 FAC U DUES P/R 5/29/20.		2,570.32
<b>0320260</b>	<b>Danville Sanitary District</b>	<b>06/02/2020</b>	<b>294.01</b>
V0178956	02_7060_71500_5704000 02-005640-00 3/31-4/30/20.		294.01
<b>0320261</b>	<b>Depke Welding Supplies</b>	<b>06/02/2020</b>	<b>93.60</b>
V0178985	01_1030_13520_5401002 CYLINDER RENTAL.		93.60
<b>0320262</b>	<b>DP Supply Inc</b>	<b>06/02/2020</b>	<b>478.00</b>
V0178988	02_7020_71200_5401004 BSA SUPPLIES.		208.00
V0178989	02_7020_71200_5401004 BSA SUPPLIES.		270.00
<b>0320263</b>	<b>Effectv</b>	<b>06/02/2020</b>	<b>243.35</b>
V0178955	01_2090_23100_5309000 8771403080350289 5/29-6/2.		243.35
<b>0320264</b>	<b>Frontier</b>	<b>06/02/2020</b>	<b>477.94</b>
V0178957	02_7090_72400_5705000 21728341700711135 5/19-6/.		477.94
<b>0320265</b>	<b>G4S Secure Solutions</b>	<b>06/02/2020</b>	<b>4,277.14</b>
V0178962	12_8060_89200_5309000 SECURITY 5/11-5/17/20.		2,060.52
V0178963	12_8060_89200_5309000 SECURITY 5/18-5/24/20.		2,216.62
<b>0320266</b>	<b>Hinckley Springs</b>	<b>06/02/2020</b>	<b>51.59</b>
V0178975	01_1090_16850_5309000 SUPPLIES.		51.59
<b>0320267</b>	<b>Illini FS</b>	<b>06/02/2020</b>	<b>224.07</b>
V0178990	01_1030_16520_5401005 DIESELEX 5/26/20.		224.07

**CASH DISBURSEMENT REGISTER FOR JUNE, 2020**  
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<b>0320268</b>	<b>Illini Radio Group</b>		<b>06/02/2020</b>	<b>1,485.00</b>
V0178978	01_8030_83100_5407000	WIXY ADS-MAY '20.		1,080.00
V0178979	01_8030_83100_5407000	WLRW ADS-MAY '20.		405.00
<b>0320269</b>	<b>Industrial Supply</b>		<b>06/02/2020</b>	<b>31.64</b>
V0178984	02_7010_71100_5404004	MAINT SHOP SAW BLADES.		16.49
V0178987	02_7010_71100_5404004	CAUTION TAPE-COVID.		15.15
<b>0320270</b>	<b>J J Keller &amp; Associates Inc</b>		<b>06/02/2020</b>	<b>374.71</b>
V0178974	01_1030_16520_5401005	SUPPLIES.		374.71
<b>0320271</b>	<b>Mercer Consumer</b>		<b>06/02/2020</b>	<b>5,255.00</b>
V0178980	12_8060_89200_5605000	STUDENT BLANKET PROF LIAB.		5,255.00
<b>0320272</b>	<b>NETRIX LLC</b>		<b>06/02/2020</b>	<b>8,156.25</b>
V0178996	01_8060_89100_5302000	IMPLEMENT SHAREPOINT. . . PER ATTACHED		8,221.50
V0178996	01_8060_89100_5302000	ADJUSTMENT.		65.25-
<b>0320273</b>	<b>Office of Secretary of State</b>		<b>06/02/2020</b>	<b>70.00</b>
V0178966	01_4010_16250_5401009	RENEW DR TRNG LIC-POWELL.		70.00
<b>0320274</b>	<b>Pitney Bowes</b>		<b>06/02/2020</b>	<b>9.99</b>
V0178950	01_8040_76100_5404003	FUNDS FOR MAIL MACHINE.		9.99
<b>0320275</b>	<b>Mr Kent Reining</b>		<b>06/02/2020</b>	<b>8.99</b>
V0178967	01_1030_16520_5401005	SUPPLIES REIMBURSEMENT-. ZIP TIES/ HAN		8.99
<b>0320276</b>	<b>Republic Services #726</b>		<b>06/02/2020</b>	<b>1,499.86</b>
V0178954	02_7060_71500_5707000	3-0726-0005064. 5/1-6/30/20.		1,456.59
V0178954	02_7090_72400_5707000	3-0726-0005064. 5/1-6/30/20.		43.27
<b>0320277</b>	<b>Rogers Supply Co</b>		<b>06/02/2020</b>	<b>126.34</b>
V0178986	02_7010_71100_5404004	A/C BLOWER MOTOR-CDC.		126.34
<b>0320278</b>	<b>Sidell Reporter</b>		<b>06/02/2020</b>	<b>175.00</b>
V0178977	01_8030_83100_5407000	REGISTR AD-GRAD 5/28/20.		175.00
<b>0320279</b>	<b>Sportzcast</b>		<b>06/02/2020</b>	<b>1,999.00</b>
V0178948	06_8060_89863_5401002	SCORE HUB.		1,979.00
V0178948	06_8060_89863_5401002	SHIPPING.		20.00
<b>0320281</b>	<b>United Refrigeration Inc</b>		<b>06/02/2020</b>	<b>163.00</b>
V0178965	02_7010_71100_5404004	HVAC COND WATER PUMP-A/C. LH.		163.00
<b>0320282</b>	<b>United Way of Danville Area, I</b>		<b>06/02/2020</b>	<b>1,123.20</b>
V0178971	01_0000_00000_2109010	DEDUCTIONS MAY '20.		1,123.20
<b>0320283</b>	<b>UPS</b>		<b>06/02/2020</b>	<b>11.57</b>

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V0178959	01_8040_76100_5404003	PRINTER FEE.		11.57
<b>0320284</b>	<b>Walmart Community</b>		<b>06/02/2020</b>	<b>143.38</b>
V0178982	05_6030_45100_5401002	SUPPLIES.		143.38
<b>0320285</b>	<b>Wells Fargo Vendor Fin Serv</b>		<b>06/02/2020</b>	<b>6,422.46</b>
V0178976	01_8040_76200_5304000	#450-9683858-001.		4,320.00
V0178976	01_8040_76200_5606000	#450-9683858-001.		2,102.46
<b>0320286</b>	<b>Xerox Corporation</b>		<b>06/02/2020</b>	<b>10.00</b>
V0178973	01_8010_82800_5304000	#C7X-237058 3/25-4/30/20.		10.00
<b>0320287</b>	<b>Stageright Corporation</b>		<b>06/02/2020</b>	<b>18,844.00</b>
V0178997	02_7010_71100_5809000	NEW STAGE FOR .. COMMENCEMENT.		18,844.00
<b>0320288</b>	<b>Financial Aid</b>		<b>06/12/2020</b>	<b>8,209.05</b>
Various	*** Consolidating 10 Checks: 0320288 - 0320297			8,209.05
<b>0320298</b>	<b>AT&amp;T Mobility</b>		<b>06/12/2020</b>	<b>59.74</b>
V0179025	06_4020_58800_5705000	#827306294.		59.74
<b>0320299</b>	<b>Carahsoft Technology Corporati</b>		<b>06/12/2020</b>	<b>30.00</b>
V0179024	06_4080_58810_5401009	WORK # SRVC FEES/FEB-APR.		30.00
<b>0320300</b>	<b>First Institute Training &amp; Mgm</b>		<b>06/12/2020</b>	<b>17,228.94</b>
V0179023	06_4030_52204_5309050	CONTRACT PAYMENT.		4,700.31
V0179023	06_4030_52204_5902059	CONTRACT PAYMENT.		288.58
V0179023	06_4030_52204_5902062	CONTRACT PAYMENT.		12,240.05
<b>0320301</b>	<b>Ms Mariah A. Moore</b>		<b>06/12/2020</b>	<b>200.00</b>
V0179029	06_4030_51202_5902059	NCLEX EXAM.		200.00
<b>0320302</b>	<b>Pamala Kay Willis</b>		<b>06/12/2020</b>	<b>976.40</b>
V0179027	06_4030_51202_5902054	DAYCARE-WELKER/LYNCH.		976.40
<b>0320303</b>	<b>Mr Scott M. Poyner</b>		<b>06/12/2020</b>	<b>391.50</b>
V0179028	06_4030_55132_5902059	BOOKS REIMBURSEMENT.		391.50
<b>0320304</b>	<b>Mr Stacey K. Sackett</b>		<b>06/12/2020</b>	<b>460.00</b>
V0179030	06_4020_53202_5902059	APPL/REGIST/TESTING FEES.		460.00
<b>0320305</b>	<b>Thomas Consulting Group</b>		<b>06/12/2020</b>	<b>2,225.00</b>
V0179026	06_4080_58810_5302000	CONTRACTUAL SRVCS 6/15/20.		2,225.00
<b>0320306</b>	<b>4IMPRINT</b>		<b>06/12/2020</b>	<b>457.11</b>
V0179039	01_8030_83100_5407000	COLLEGE LOGO PENNANT. .. 8"X18" YELLOW		447.50
V0179039	01_8030_83100_5407000	SHIPPING.		9.61
<b>0320307</b>	<b>ACCT</b>		<b>06/12/2020</b>	<b>3,437.00</b>

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V0179121	01_8050_88800_5406000	ANNUAL INSTITUTIONAL DUES.		3,437.00
<b>0320308</b>	<b>AmerenIP</b>		<b>06/12/2020</b>	<b>2,081.85</b>
V0179037	02_7060_71500_5701000	8512579695 5/1-6/1/20.		2,081.85
<b>0320309</b>	<b>AmerenIP</b>		<b>06/12/2020</b>	<b>71.33</b>
V0179038	02_7060_71500_5701000	3363038069 5/1-6/1/20.		71.33
<b>0320310</b>	<b>American Heart Association</b>		<b>06/12/2020</b>	<b>72.00</b>
V0179063	01_1040_16510_5401002	SUPPLIES.		72.00
<b>0320311</b>	<b>Aqua Illinois</b>		<b>06/12/2020</b>	<b>1,160.52</b>
V0179043	02_7060_71500_5704000	0011422530825472 FIRE. 4/27-5/28/20.		100.14
V0179046	02_7060_71500_5704000	0011604110841479 WATER. 4/29-5/29/20.		1,060.38
<b>0320312</b>	<b>Aramark Uniform Service</b>		<b>06/12/2020</b>	<b>172.95</b>
V0179069	02_7020_71200_5309000	UNIFORMS-BSA 6/5/20.		115.99
V0179070	02_7010_71100_5309000	UNIFORMS-MAINT 6/5/20.		56.96
<b>0320313</b>	<b>Arnolds Office Supplies</b>		<b>06/12/2020</b>	<b>341.78</b>
V0179074	01_8040_76100_5409000	SUPPLIES.		178.99
V0179091	01_8040_84800_5401001	SUPPLIES-COVID.		162.79
<b>0320314</b>	<b>Assessment Technologies Instit</b>		<b>06/12/2020</b>	<b>165.00</b>
V0179057	01_1040_12400_5404002	PROCTOR USAGE.		165.00
<b>0320315</b>	<b>Blue Cross &amp; Blue Shield of Il</b>		<b>06/12/2020</b>	<b>165,449.00</b>
V0179107	01_0000_00000_2105000	JUNE HEALTH INSURANCE.		165,449.00
<b>0320316</b>	<b>Ms Carla M. Boyd</b>		<b>06/12/2020</b>	<b>150.00</b>
V0179085	06_3020_33650_5502006	NAPE MEMBERSHIP RENEWAL.		150.00
<b>0320317</b>	<b>Call One</b>		<b>06/12/2020</b>	<b>3,350.98</b>
V0179072	02_7060_71500_5705000	#1212458 6/15-7/14/20.		3,350.98
<b>0320318</b>	<b>Carle Physician Group</b>		<b>06/12/2020</b>	<b>105.00</b>
V0179110	01_8040_84800_5309000	#1337006 K REINING.		105.00
<b>0320319</b>	<b>Carnaghi Towing &amp; Repair</b>		<b>06/12/2020</b>	<b>66.30</b>
V0179047	01_1030_16520_5401005	INSPECTION.		66.30
<b>0320320</b>	<b>Carolina Biological Supply Co</b>		<b>06/12/2020</b>	<b>1,272.89</b>
V0179124	01_1010_12200_5401002	BUFFER CHEMVELOPE PH7. .. 849380.		14.80
V0179124	01_1010_12200_5401002	SCALPEL BLADES #21. .. 626641.		32.98
V0179124	01_1010_12200_5401002	MICROSCOPE SLIDES 72PK. .. 632950.		50.76
V0179124	01_1010_12200_5401002	MANNITOL SALT AGAR. .. DEHYDRATE MD. 5		62.68
V0179124	01_1010_12200_5401002	MICROPIPET STERILE YELLOW. .. 960 CASE		93.19
V0179124	01_1010_12200_5401002	PROPIONIC ACID 500ML LAB. .. GRADE. ..		20.38
V0179124	01_1010_12200_5401002	N-HEPTANE LAB GRADE 500ML. .. 867132.		23.62
V0179124	01_1010_12200_5401002	WEIGH PAPER 4X4 500PK .. 702322.		10.08

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V0179124	01_1010_12200_5401002	PAPER CONTROL STRIP 100PK. .. 974895.	2.65
V0179124	01_1010_12200_5401002	AGAR POWDER REAGENT GRADE. .. 500G. ..	67.86
V0179124	01_1010_12200_5401002	SHIPPING.	10.00
V0179125	01_1010_12200_5401002	INSTRUCTIONAL SUPPLIES. .. FOR FALL AN	795.74
V0179125	01_1010_12200_5401002	ESTIMATED SHIPPING.	51.15
V0179125	01_1010_12200_5401002	ADJUSTMENT.	37.00
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<b>0320321</b>	<b>Clarus Corporation</b>	<b>06/12/2020</b>	<b>5,972.91</b>
V0179102	01_8030_83100_5407000	SUMMER CAMPAIGN.	5,972.91
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<b>0320322</b>	<b>Commercial-News</b>	<b>06/12/2020</b>	<b>1,935.74</b>
V0179076	01_8030_83100_5407000	#214261 HS GRAD MAG 5/29.	250.00
V0179077	01_8030_83100_5407000	#214261 WEBSITE ADS 5/31/.	300.00
V0179082	01_8060_89100_5407000	#214805 RFP CONTR 5/13/20.	97.80
V0179083	01_8060_89100_5407000	#214805 WIND EQUIP 5/15/2.	88.02
V0179084	01_8060_89100_5407000	#214805 JACOBS HALL 5/21/.	136.92
V0179103	01_8040_84800_5407000	#213955 DIR/HEALTH 5/2/20.	165.00
V0179104	01_8040_84800_5407000	#213955 VP ACAD 5/9/20.	429.00
V0179105	01_8040_84800_5407000	#213955 OFF SPEC 5/23/20.	469.00
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<b>0320323</b>	<b>DACC Classified Staff Associat</b>	<b>06/12/2020</b>	<b>870.17</b>
V0179094	01_0000_00000_2109020	CL STF U DUES P/R 6/15/20.	870.17
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<b>0320324</b>	<b>DACC Foundation</b>	<b>06/12/2020</b>	<b>613.31</b>
V0179096	01_0000_00000_2109011	P/R DEDUCTIONS 6/15/20.	613.31
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<b>0320325</b>	<b>DACEA</b>	<b>06/12/2020</b>	<b>2,570.32</b>
V0179095	01_0000_00000_2109020	FAC U DUES P/R 6/15/20.	2,570.32
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<b>0320326</b>	<b>Depke Welding Supplies</b>	<b>06/12/2020</b>	<b>448.27</b>
V0179049	01_1030_13520_5401002	SUPPLIES.	321.87
V0179052	01_1030_13520_5401002	SUPPLIES.	126.40
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<b>0320327</b>	<b>Discount School Supply</b>	<b>06/12/2020</b>	<b>820.25</b>
V0179032	05_6030_45100_5401002	MISCELLANEOUS CLASSROOM. .. ITEMS-SEE	831.94
V0179032	05_6030_45100_5401002	DISCOUNT. .. (TIERFEB & FREE SHIPPING)	100.00-
V0179032	05_6030_45100_5401002	ADJUSTMENT.	88.31
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<b>0320328</b>	<b>DP Supply Inc</b>	<b>06/12/2020</b>	<b>84.13</b>
V0179067	02_7020_71200_5401004	BSA TOILET MOPS/KITCH TOW.	42.13
V0179071	02_7090_72400_5401004	SUPPLIES.	42.00
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<b>0320329</b>	<b>Effectv</b>	<b>06/12/2020</b>	<b>463.00</b>
V0179064	02_7090_72300_5309000	8771403080661578 5/15-6/1.	463.00
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<b>0320330</b>	<b>Mr Anthony E. Engel</b>	<b>06/12/2020</b>	<b>89.62</b>
V0179093	05_6030_45100_5401002	SUPPLIES REIMBURSEMENT. SMOCKS/APRONS.	89.62
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<b>0320331</b>	<b>Fastenal Company</b>	<b>06/12/2020</b>	<b>143.04</b>
V0179006	01_1030_13520_5401002	SUPPLIES.	143.04
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<b>0320332</b>	<b>Follett Higher Education Group</b>	<b>06/12/2020</b>	<b>224.23</b>

# CASH DISBURSEMENT REGISTER FOR JUNE, 2020

## DANVILLE AREA COMMUNITY COLLEGE

V0179010	01_0000_00000_2301000	#1314 5/1-5/31/20.	195.00
V0179011	01_0000_00000_2301000	#2020SU 5/1-5/31/20.	29.23
<b>0320333</b>	<b>Gordon Food Services</b>		<b>06/12/2020</b>
V0179066	05_6030_45100_5401009	CDC 6/9/20.	113.69
<b>0320334</b>	<b>Grainger Industrial</b>		<b>06/12/2020</b>
V0179054	02_7010_71100_5401004	SCREWS-MAINT SUPPLIES.	7.30
V0179055	02_7010_71100_5401004	MAINT CAUTION TAPE.	44.70
V0179065	02_7010_71100_5401004	LABEL MAKER TAPE-MAINT.	91.50
V0179073	02_7010_71100_5401004	HVAC COIL CLEANER-MAINT.	49.50
<b>0320335</b>	<b>Tom Grey</b>		<b>06/12/2020</b>
V0179088	06_4020_16600_5302000	COVID RETURN TO WORK 6/4/.	320.00
<b>0320336</b>	<b>hibu Inc</b>		<b>06/12/2020</b>
V0179089	01_8030_83100_5407000	#153763.	121.00
<b>0320337</b>	<b>Kathy Hunter</b>		<b>06/12/2020</b>
V0179051	01_1020_13240_5401002	POSTAGE-STUDENT PACKETS.	43.60
<b>0320338</b>	<b>Industrial Supply</b>		<b>06/12/2020</b>
V0179053	02_7010_71100_5404004	FLOOR TAPE-COVID.	75.73
V0179058	02_7010_71100_5404004	DUCT TAPE-COVID.	138.65
V0179059	02_7010_71100_5404004	BARRICADE RIBBON-COVID.	41.18
V0179060	02_7010_71100_5404004	HVAC FLEX PUMP COUPL-LH. REHEAT PUMPS.	178.24
V0179061	02_7010_71100_5404004	TOILET SEAT COVERS/DISPEN.	340.41
<b>0320339</b>	<b>International Greenhouse Co</b>		<b>06/12/2020</b>
V0179013	01_1030_13410_5401002	SUPPLIES.	354.00
<b>0320340</b>	<b>J J Keller &amp; Associates Inc</b>		<b>06/12/2020</b>
V0179075	01_1030_16520_5401005	SUPPLIES.	31.24
<b>0320341</b>	<b>Ms Marla J. Jarmer</b>		<b>06/12/2020</b>
V0171209	01_1010_11400_5509000	W-BACK SUPPLIES.	54.75
<b>0320342</b>	<b>Kirby Risk</b>		<b>06/12/2020</b>
V0179005	02_7010_71100_5404004	MAINT-STARTER REBUILD LH.	141.49
V0179126	02_7010_71100_5404004	AH1 FUSES TC.	117.17
<b>0320343</b>	<b>Kirchner Bldg Centers</b>		<b>06/12/2020</b>
V0179068	02_7010_71100_5401004	2X4'S-BARRICADE REPAIRS.	53.72
<b>0320344</b>	<b>MG TRUST COMPANY LLC</b>		<b>06/12/2020</b>
V0179097	01_0000_00000_2104000	TPA 000207 MAY '20.	5,741.68
<b>0320345</b>	<b>Media One Graphic Design</b>		<b>06/12/2020</b>
V0179099	01_8030_83100_5302000	MO-DAC-296 BRAND GUIDE.	160.00

**CASH DISBURSEMENT REGISTER FOR JUNE, 2020**  
**DANVILLE AREA COMMUNITY COLLEGE**

<b>0320346</b>	<b>Midwest Fiber Inc</b>	<b>06/12/2020</b>	<b>100.00</b>
V0179056	02_7060_71500_5707000 RECYCLING.		100.00
<b>0320347</b>	<b>National Notary Association</b>	<b>06/12/2020</b>	<b>253.30</b>
V0179015	01_8060_89100_5406000 RENEW NOTARY-A HARGROVE.		253.30
<b>0320348</b>	<b>NCMPR</b>	<b>06/12/2020</b>	<b>550.00</b>
V0179034	01_8030_83100_5406000 MEMBERSHIP RENEWAL. .. (COLLEGE) FOR:		550.00
<b>0320349</b>	<b>New Readers Press</b>	<b>06/12/2020</b>	<b>4,311.17</b>
V0179123	06_1060_15615_5401002 ASSORTED WORK BOOKS. .. SEE ATTACHED O		3,937.15
V0179123	06_1060_15615_5401002 SHIPPING.		374.02
<b>0320350</b>	<b>News-Gazette</b>	<b>06/12/2020</b>	<b>1,500.00</b>
V0179079	01_8030_83100_5407000 #99226190 GRAD SPECIAL 5/.		1,500.00
<b>0320351</b>	<b>NTT CLOUD COMMUNICATIONS US, I</b>	<b>06/12/2020</b>	<b>842.46</b>
V0179087	01_8060_89100_5501000 PH CONFER-COVID.		842.46
<b>0320352</b>	<b>Mr Pete E. Powell</b>	<b>06/12/2020</b>	<b>39.69</b>
V0179007	01_4010_16250_5401009 DR ED PPE SUPPLIES.		25.74
V0179092	01_4010_16250_5401009 DR ED SUPPLIES-COVID.		13.95
<b>0320353</b>	<b>Premier Print Group</b>	<b>06/12/2020</b>	<b>1,952.00</b>
V0179036	01_8030_83100_5402000 IT POSTCARD-PRINT,PREPARE. .. AND MAIL		1,875.00
V0179036	01_8030_83100_5402000 ADJUSTMENT.		77.00
<b>0320354</b>	<b>PRINCIPAL LIFE INSURANCE CO</b>	<b>06/12/2020</b>	<b>15,226.41</b>
V0179109	01_0000_00000_2105001 JUNE DENTAL/ LIFE INSURAN.		7,632.90
V0179109	01_0000_00000_2105003 JUNE DENTAL/ LIFE INSURAN.		7,593.51
<b>0320355</b>	<b>Safety Kleen</b>	<b>06/12/2020</b>	<b>129.80</b>
V0179045	01_1030_13540_5401002 DISPOSAL OIL FROM AUTO SH.		129.80
<b>0320356</b>	<b>Sayers</b>	<b>06/12/2020</b>	<b>37,128.00</b>
V0179014	06_8060_89863_5401002 WIFI UPGRADE & EXPANSION. .. SEE ATTAC		12,252.24
V0179014	06_8060_89863_5401002 ADJUSTMENT.		54.06
V0179033	06_8060_89863_5401002 WIFI UPGRADE & EXPANSION. .. SEE ATTAC		24,875.76
V0179033	06_8060_89863_5401002 ADJUSTMENT.		54.06-
<b>0320357</b>	<b>Ms Leslie A. Sconce</b>	<b>06/12/2020</b>	<b>1,000.00</b>
V0179078	01_8060_89100_5209001 TUITION REIMBURSEMENT.		1,000.00
<b>0320358</b>	<b>Trent Simpson</b>	<b>06/12/2020</b>	<b>241.02</b>
V0179062	02_7010_71100_5304000 SANITIZE CAMPUS ICE MACHI.		241.02
<b>0320359</b>	<b>Sinclair Broadcasting</b>	<b>06/12/2020</b>	<b>1,185.00</b>
V0179035	01_8060_89120_5409000 BROADCAST OF DACC'S .. VIRTUAL COMMENC		1,125.00

# CASH DISBURSEMENT REGISTER FOR JUNE, 2020

## DANVILLE AREA COMMUNITY COLLEGE

V0179080	01_8030_83100_5407000	WCCU 2 SPOTS LEMONADE.	60.00
<b>0320360</b>	<b>Terminix Company</b>		<b>06/12/2020</b>
V0179041	02_7010_71100_5304000	MONTHLY PEST CONTROL.	250.00
V0179042	02_7090_72400_5304000	BI-MONTHLY PEST CONT/HOOP.	70.00
<b>0320361</b>	<b>Thomas Consulting Group</b>		<b>06/12/2020</b>
V0179106	01_1060_15100_5302000	CONTRACTUAL SRVCS 6/15/20.	375.00
<b>0320362</b>	<b>Richard A. Thompson</b>		<b>06/12/2020</b>
V0179050	02_7090_72400_5304000	LAWNCARE 5/1-5/28/20.	125.00
<b>0320363</b>	<b>Triarch, Inc</b>		<b>06/12/2020</b>
V0179031	01_1010_12200_5401002	FISH BLOOD, SMEAR SLIDE. .. (ZL6-121).	15.00
V0179031	01_1010_12200_5401002	SNAKE BLOOD, SMEAR SLIDE. .. (ZM1-121)	15.00
V0179031	01_1010_12200_5401002	DOG HAIR, W.M. SLIDE. .. (GZ4-6).	13.50
V0179031	01_1010_12200_5401002	CAT BLOOD, SMEAR SLIDE. .. (HC17-4).	16.50
V0179031	01_1010_12200_5401002	BIRD BLOOD, SMEAR SLIDE. .. (ZM6-121).	15.00
V0179031	01_1010_12200_5401002	FROG BLOOD, SMEAR SLIDE. .. (ZL7-121).	15.00
V0179031	01_1010_12200_5401002	HUMAN BLOOD SMEAR SLIDE. .. (HC1-40).	18.00
V0179031	01_1010_12200_5401002	RABBIT HAIR, W.M. SLIDE. .. (GZ4-3).	13.50
V0179031	01_1010_12200_5401002	ADJUSTMENT.	12.00
<b>0320364</b>	<b>UPS</b>		<b>06/12/2020</b>
V0179040	01_8040_76100_5404003	SHIPPING 5/28/20.	66.64
<b>0320365</b>	<b>Vermilion County Treasurer</b>		<b>06/12/2020</b>
V0179090	05_6080_43100_5309000	WIB ADMIN ASST SAL-MAY.	2,946.07
<b>0320366</b>	<b>Vermilion Development Corporat</b>		<b>06/12/2020</b>
V0179048	05_6080_43100_5601000	RENT 407 N FRANKLIN-JUNE.	6,000.00
V0179086	05_6080_43100_5709000	REIMBURSE UTILITIES APR/M.	63.63
<b>0320369</b>	<b>VISA</b>		<b>06/12/2020</b>
V0179114	01_3020_37100_5309000	T BUNTON GOLF EXPENSES.	195.00
V0179114	12_8060_89200_5807000	T BUNTON GOLF EXPENSES.	149.96
<b>0320370</b>	<b>VISA</b>		<b>06/12/2020</b>
V0179115	01_0000_00000_2307075	T BETANCOURT EXPENSES.	399.00
V0179115	01_8040_84800_5209006	T BETANCOURT EXPENSES.	679.92
V0179115	01_8040_84800_5407000	T BETANCOURT EXPENSES.	1,097.00
V0179115	06_7080_78634_5401013	T BETANCOURT EXPENSES.	3,029.97
<b>0320371</b>	<b>VISA</b>		<b>06/12/2020</b>
V0179116	01_8010_88200_5406000	D KIETZMANN EXPENSES.	50.00
<b>0320372</b>	<b>VISA</b>		<b>06/12/2020</b>
V0179117	01_3060_35150_5601000	T BUNTON EXPENSES.	33.52
<b>0320373</b>	<b>VISA</b>		<b>06/12/2020</b>
V0179118	10_3060_35327_5401009	T FRENCH M/GOLF EXPENSES.	299.11



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**DANVILLE AREA COMMUNITY COLLEGE**

<b>0320374</b>	<b>VISA</b>		<b>06/12/2020</b>	<b>56.30</b>
V0179119	01_3060_35800_5401001	M CERVANTES SB EXPENSES.		56.30
<b>0320375</b>	<b>VISA</b>		<b>06/12/2020</b>	<b>375.00</b>
V0179120	01_3020_32100_5406000	S EHMEN EXPENSES.		375.00
<b>0320376</b>	<b>VSP of Illinois NFP</b>		<b>06/12/2020</b>	<b>3,542.70</b>
V0179108	01_0000_00000_2105002	JUNE VISION INSURANCE.		3,542.70
<b>0320377</b>	<b>Wazy 96.5</b>		<b>06/12/2020</b>	<b>64.00</b>
V0179098	01_8030_83100_5407000	MAY '20 ADS.		64.00
<b>0320378</b>	<b>WCIA-TV</b>		<b>06/12/2020</b>	<b>848.40</b>
V0179081	01_8030_83100_5407000	YOUTUBE/SOC MED MAY ADS.		848.40
<b>0320379</b>	<b>WITY</b>		<b>06/12/2020</b>	<b>425.00</b>
V0179101	01_8030_83100_5407000	MAY '20 ADS.		425.00
<b>0320380</b>	<b>YBP Library Services</b>		<b>06/12/2020</b>	<b>84.48</b>
V0179008	01_2010_21100_5405001	NCLEX-PN PREP PLUS		39.99
V0179009	01_2010_21100_5405001	DORLANDS MEDICAL DICTIONA.		44.49
<b>0320381</b>	<b>Miss Kayla M. Hollingsworth</b>		<b>06/17/2020</b>	<b>68.00</b>
V0179193	06_4020_53202_5902055	MILEAGE MAY '20.		68.00
<b>0320382</b>	<b>Lakeview College of Nursing</b>		<b>06/17/2020</b>	<b>289.98</b>
V0179189	06_4030_51202_5902059	#LE2965517 BOOKS/C LEWIS.		289.98
<b>0320383</b>	<b>Liberty Mutual Insurance</b>		<b>06/17/2020</b>	<b>1,227.00</b>
V0179187	06_4080_58810_5309000	LIABILITY INSURANCE-VCW.		1,227.00
<b>0320384</b>	<b>Mr Scott M. Poyner</b>		<b>06/17/2020</b>	<b>391.50</b>
V0179188	06_4030_55132_5902059	SP2020 BOOKS REIMBURSEMEN.		391.50
<b>0320385</b>	<b>Ms Shakiyla L. Sartin</b>		<b>06/17/2020</b>	<b>133.50</b>
V0179190	06_4030_51202_5902059	UNIFORM REIMBURSEMENT.		133.50
<b>0320386</b>	<b>Amazon/GE Money Bank</b>		<b>06/17/2020</b>	<b>2,186.00</b>
V0179134	06_3020_33650_5401013	BUTTERCRUNCH LETTUCE .. 1000+ SEEDS.		1.80
V0179136	06_3020_33650_5401013	AQUAPONICS EXPLAINED DVD. ... SET.		24.95
V0179136	06_3020_33650_5401013	SHIPPING.		3.99
V0179137	01_1010_12200_5401002	ZILLA MED ROCK LAIR.		23.99
V0179138	01_1010_12200_5401002	ZILLA REPTILE FRUIT/VEG. ... MIX 4 OZ.		9.16
V0179138	01_1010_12200_5401002	REPTOMIN ADULT TURTLE 8.1. ... 1 OZ.		9.86
V0179138	01_1010_12200_5401002	ZIPLOC SNACK BAG 90CT .. 3 PACK.		10.10
V0179138	01_1010_12200_5401002	DURACELL AA 20CT.		12.78
V0179138	01_1010_12200_5401002	GELATINE UNFLAVORED 4/SET. ... 4 CT.		4.12
V0179144	01_1010_12200_5401001	HP564XL BLACK CARTRIDGE. ... (KATHY).		15.95
V0179144	01_1010_12200_5401001	HP564XL BLACK CARTRIDGE. ... (KATHY).		14.45

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## DANVILLE AREA COMMUNITY COLLEGE

V0179144	01_1010_12200_5401001	AVERY FILE FOLDER LABELS.	16.48
V0179144	01_1010_12200_5401001	HANGING FILE FOLDERS .. BLUE.	5.50
V0179144	01_1010_12200_5401001	HANGING FILE FOLDERS .. YELLOW.	5.49
V0179144	01_1010_12200_5401001	EXPO DRY BLACK ERASE. .. MARKERS.	26.47
V0179144	01_1010_12200_5401001	EXPO BLUE DRY ERASE. .. MARKERS.	8.42
V0179144	01_1010_12800_5401001	HP564XL BLACK CARTRIDGE. .. (KATHY).	15.94
V0179144	01_1010_12800_5401001	HP564XL BLACK CARTRIDGE. .. (KATHY).	14.44
V0179144	01_1010_12800_5401001	AVERY FILE FOLDER LABELS.	16.48
V0179144	01_1010_12800_5401001	HANGING FILE FOLDERS .. BLUE.	5.49
V0179144	01_1010_12800_5401001	HANGING FILE FOLDERS .. YELLOW.	5.50
V0179144	01_1010_12800_5401001	EXPO DRY BLACK ERASE. .. MARKERS.	26.47
V0179144	01_1010_12800_5401001	EXPO BLUE DRY ERASE. .. MARKERS.	8.42
V0179145	01_3020_32100_5401001	AVERY FILE FOLDER LABELS. .. 1/3 CUT W	1.85
V0179145	01_3020_32100_5401001	SMEAD YEAR LABELS 2020. .. YELLOW 250	4.23
V0179145	01_3020_32100_5401001	SHIPPING.	5.99
V0179146	06_7080_78633_5401002	RENOGY 12V RECHAREABLE. .. GEL BATTER	879.90
V0179148	02_7010_71100_5401004	INDUSTRIAL GLOVES.	210.52
V0179177	01_3060_36100_5401001	2 PK THICK CLEAR GLASS .. PINT JAR SOA	169.90
V0179178	01_8010_82800_5401001	LEGAL PADS 12PK ORCHID. .. TOP: 63140.	21.91
V0179179	01_8010_88200_5401009	ANKER VERTICAL WIRELESS. .. MOUSE.	45.98
V0179179	01_8010_88200_5401009	LOGITECH USB HEADSET H390. .. NOISE CA	32.99
V0179197	06_1060_15600_5401001	CANON TONER CARTRIDGE. .. 034, MAGENTA	188.94
V0179198	01_1090_18700_5401001	AUTOFOCUS HD WEBCAM 1080P. .. WITH PRI	119.98
V0179200	05_6030_45100_5401002	THERMOMETER NON-CONTACT. .. DIGITAL.	159.98
V0179202	01_1010_12100_5401002	P2000737 TONER CART.	57.58
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<b>0320388</b>	<b>AmerenIP</b>	<b>06/17/2020</b>	<b>101.43</b>
V0179156	02_7090_72300_5703000	7319335012 5/7-6/8/20.	101.43
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<b>0320389</b>	<b>AmerenIP</b>	<b>06/17/2020</b>	<b>151.78</b>
V0179224	02_7060_71500_5703000	7268255534 5/13-6/12/20.	151.78
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<b>0320390</b>	<b>Aramark Uniform Service</b>	<b>06/17/2020</b>	<b>172.95</b>
V0179216	02_7020_71200_5309000	UNIFORMS-BSA 6/12/20.	115.99
V0179217	02_7010_71100_5309000	UNIFORMS-MAINT 6/12/20.	56.96
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<b>0320391</b>	<b>Arnolds Office Supplies</b>	<b>06/17/2020</b>	<b>857.00</b>
V0179166	01_8040_76100_5409000	SUPPLIES.	488.70
V0179167	01_8040_76100_5409000	SUPPLIES.	368.30
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<b>0320392</b>	<b>Berrys Garden Center Inc</b>	<b>06/17/2020</b>	<b>150.00</b>
V0179169	01_8040_84800_5509000	FLOWERS-HAYNES.	50.00
V0179170	01_8040_84800_5509000	FLOWERS-WRIGHT.	50.00
V0179171	01_8040_84800_5509000	FLOWERS-YOUNG.	50.00
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<b>0320393</b>	<b>Bill Doran Co</b>	<b>06/17/2020</b>	<b>386.60</b>
V0177342	10_3060_35835_5409000	REPLACES CHECK #318829.	386.60
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<b>0320394</b>	<b>Central Illinois X-Ray</b>	<b>06/17/2020</b>	<b>138.50</b>
V0179165	01_1040_12410_5304000	SUPPLIES.	138.50
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<b>0320395</b>	<b>City of Danville</b>	<b>06/17/2020</b>	<b>2,542.70</b>
V0179180	06_4020_16600_5302000	REIMBURSEMENT FOR TARGET. .. SOLUTIONS	2,542.70
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<b>0320396</b>	<b>City of Hoopston</b>	<b>06/17/2020</b>	<b>77.00</b>

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V0179157	02_7090_72400_5704000	164630-01	5/5-6/8/20.		77.00
<b>0320397</b>	<b>CMS Communications Inc</b>			<b>06/17/2020</b>	<b>415.40</b>
V0179214	02_7060_71500_5705030		SUPPLIES.		415.40
<b>0320398</b>	<b>Comcast of Illinois</b>			<b>06/17/2020</b>	<b>188.35</b>
V0179183	01_1020_13240_5401002	8771403080232560	6/14-7/13.		188.35
<b>0320399</b>	<b>Commercial-News</b>			<b>06/17/2020</b>	<b>969.00</b>
V0179209	06_4040_81620_5407000	#220729	3/1-3/29/20.		315.00
V0179210	06_4040_81620_5407000	#220729	5/2-5/30/20.		315.00
V0179211	06_4040_81620_5407000	#220729	4/5-4/26/20.		339.00
<b>0320400</b>	<b>Connor Company</b>			<b>06/17/2020</b>	<b>10.74</b>
V0179149	02_7010_71100_5404004		OH GREENHOUSE REPAIRS/H20.		10.74
<b>0320401</b>	<b>Constellation Newenergy</b>			<b>06/17/2020</b>	<b>9,973.22</b>
V0179223	02_7060_71500_5701000	#BG-91996	MAY '20.		9,973.22
<b>0320402</b>	<b>Courtesy</b>			<b>06/17/2020</b>	<b>195.00</b>
V0179154	01_4010_16250_5606000		DR ED CAR LEASE-JUNE 28.		195.00
<b>0320403</b>	<b>CUPA-HR</b>			<b>06/17/2020</b>	<b>910.00</b>
V0179168	01_8040_84800_5406000		ANNUAL MEMBERSHIP.		910.00
<b>0320404</b>	<b>Custom Care Dry Cleaners</b>			<b>06/17/2020</b>	<b>100.00</b>
V0179164	02_7020_71200_5304000		MOP HEADS 6/16/20.		100.00
<b>0320405</b>	<b>Dash Gloves</b>			<b>06/17/2020</b>	<b>509.00</b>
V0179160	12_8060_89200_5409000		GLOVES.		509.00
<b>0320406</b>	<b>DEX</b>			<b>06/17/2020</b>	<b>705.00</b>
V0179230	01_8030_83100_5407000	#710186115	5/1-5/31/20.		705.00
<b>0320407</b>	<b>DP Supply Inc</b>			<b>06/17/2020</b>	<b>107.94</b>
V0179221	02_7090_72400_5401004		SUPPLIES.		75.60
V0179222	02_7090_72400_5401004		SUPPLIES.		32.34
<b>0320408</b>	<b>EFFECTV</b>			<b>06/17/2020</b>	<b>682.00</b>
V0179182	01_8030_83100_5407000		REGISTRATION ADS.		682.00
<b>0320409</b>	<b>Elsevier</b>			<b>06/17/2020</b>	<b>162.00</b>
V0179185	01_3090_33100_5309000		NURSING ENTRANCE EXAMS.		162.00
<b>0320410</b>	<b>Faulstich Printing Co</b>			<b>06/17/2020</b>	<b>1,346.00</b>
V0179232	01_8060_89100_5402000		PRINTING 2020 .. COMMENCEMENT VIRTUAL.		1,346.00
<b>0320411</b>	<b>G4S Secure Solutions</b>			<b>06/17/2020</b>	<b>4,366.90</b>

# CASH DISBURSEMENT REGISTER FOR JUNE, 2020

## DANVILLE AREA COMMUNITY COLLEGE

V0179152	12_8060_89200_5309000	SECURITY 5/25-5/31/20.	2,220.52
V0179153	12_8060_89200_5309000	SECURITY 6/1-6/7/20.	2,146.38
<b>0320412</b>	<b>Glesco Electric Inc</b>		<b>06/17/2020</b> <b>2,484.00</b>
V0179175	02_7010_71100_5304000	REPLACE TEMP SENSOR-VH.	500.00
V0179176	02_7010_71100_5304000	REPLACE EXHAUST FAN-TC WE.	1,984.00
<b>0320413</b>	<b>Gordon Food Services</b>		<b>06/17/2020</b> <b>136.95</b>
V0179196	05_6030_45100_5401009	CDC 6/16/20.	136.95
<b>0320414</b>	<b>Illini FS</b>		<b>06/17/2020</b> <b>994.53</b>
V0179205	02_7030_71300_5401005	UNLEADED 6/12/20.	213.30
V0179206	02_7030_71300_5401005	DIESELEX 6/12/20.	567.93
V0179208	02_7030_71300_5401005	SUB-OCT UNL/ETHANOL BLD. 6/12/20.	213.30
<b>0320415</b>	<b>Industrial Supply</b>		<b>06/17/2020</b> <b>196.76</b>
V0179204	02_7010_71100_5404004	TC HVAC RELIEF VALVES-BOI.	196.76
<b>0320416</b>	<b>Just the Facts Publishing</b>		<b>06/17/2020</b> <b>30.00</b>
V0179158	01_8030_83100_5407000	MAY 1, 2020 AD.	30.00
<b>0320417</b>	<b>Kelly's Sign Shop</b>		<b>06/17/2020</b> <b>65.00</b>
V0179181	01_1030_16520_5401005	SIGNAGE FOR BOX TRUCK.	65.00
<b>0320418</b>	<b>Kirchner Bldg Centers</b>		<b>06/17/2020</b> <b>12.34</b>
V0179201	02_7010_71100_5401004	PUMP SPRAYER-HVAC COIL CL.	12.34
<b>0320419</b>	<b>Lowe's Business Account</b>		<b>06/17/2020</b> <b>1,331.90</b>
V0179127	06_7080_78634_5401002	HAND TOOLS & POWER TOOLS. .. FOR ALT E	947.92
V0179128	02_7010_71100_5401004	PLEXIGLASS-COVID SHIELDS.	383.98
<b>0320420</b>	<b>Menards/Capital One Commercial</b>		<b>06/17/2020</b> <b>319.92</b>
V0179129	02_7010_71100_5401004	PLEXIGLASS-COVID SHIELDS.	319.92
<b>0320421</b>	<b>MTM RECOGNITION CORPORATION</b>		<b>06/17/2020</b> <b>1,180.02</b>
V0179235	01_8040_84800_5509000	EOY 50 YR SERVICE AWARD.	1,180.02
<b>0320422</b>	<b>NETRIX LLC</b>		<b>06/17/2020</b> <b>10,068.75</b>
V0179147	01_8060_89100_5302000	IMPLEMENT SHAREPOINT. .. PER ATTACHED	10,962.00
V0179147	01_8060_89100_5302000	ADJUSTMENT.	893.25-
<b>0320423</b>	<b>Neuhoff Media</b>		<b>06/17/2020</b> <b>4,823.72</b>
V0179227	01_8030_83100_5407000	K-ROCK REGISTRATION ADS.	580.00
V0179228	01_8030_83100_5407000	D102 REGISTRATION ADS.	580.00
V0179229	01_8030_83100_5407000	MARKETRON DIGITAL.	3,663.72
<b>0320424</b>	<b>NewWave Communications</b>		<b>06/17/2020</b> <b>146.48</b>
V0179163	02_7090_72400_5309000	#127446250.	146.48
<b>0320425</b>	<b>Phi Theta Kappa</b>		<b>06/17/2020</b> <b>639.49</b>

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V0179155	10_3060_36285_5902000	HONORS STOLES.		639.49
<b>0320426</b>	<b>Ray OHerron Co Inc</b>		<b>06/17/2020</b>	<b>1,867.65</b>
V0179218	12_8060_89200_5409000	UNIFORMS.		1,867.65
<b>0320427</b>	<b>Rogers Supply Co</b>		<b>06/17/2020</b>	<b>305.30</b>
V0179203	02_7010_71100_5404004	TC HVAC CONDENSER FAN/.. CONTACTOR REPL		114.18
V0179212	02_7010_71100_5404004	CDC HVAC BLOWER MOTOR.		124.25
V0179220	02_7010_71100_5404004	TC HVAC A/C REPAIRS AHU3.		66.87
<b>0320428</b>	<b>Robert Clodfelder</b>		<b>06/17/2020</b>	<b>6,000.00</b>
V0179184	06_4020_16600_5302000	TKP FMEA 6/16-18.		6,000.00
<b>0320429</b>	<b>Springfield Electric</b>		<b>06/17/2020</b>	<b>681.00</b>
V0179172	02_7010_71100_5401004	STU SRVC RECEPTACLES.		681.00
<b>0320430</b>	<b>STOCK+FIELD</b>		<b>06/17/2020</b>	<b>458.97</b>
V0179130	01_1030_13540_5401002	SUPPLIES.		295.12
V0179131	01_1030_13540_5401002	SUPPLIES.		156.86
V0179132	01_1030_13540_5401002	SUPPLIES.		6.99
<b>0320431</b>	<b>TROX</b>		<b>06/17/2020</b>	<b>203.82</b>
V0179141	06_3020_33650_5401013	HPA TASDR10L.		189.52
V0179141	06_3020_33650_5401013	ATC ATCATHM50X.		438.48
V0179141	06_3020_33650_5401013	HOP SNDSQUNC064GA.		54.87
V0179141	06_3020_33650_5401013	SHIPPING.		14.30
V0179141	06_3020_33650_5401013	ADJUSTMENT.		493.35-
<b>0320432</b>	<b>TROX</b>		<b>06/17/2020</b>	<b>6,498.00</b>
V0179139	06_8060_89863_5401002	FLO FLO BL 18D.		2,325.00
V0179139	06_8060_89863_5401002	FLO FLO BL36D.		3,700.00
V0179139	06_8060_89863_5401002	FLO FLO FLL SMD.		295.00
V0179139	06_8060_89863_5401002	SHIPPING.		178.00
<b>0320433</b>	<b>Mr Brandon L. Tuggle</b>		<b>06/17/2020</b>	<b>23.46</b>
V0179213	02_7010_71100_5502003	MILEAGE- CALL IN 6/14/20.		23.46
<b>0320434</b>	<b>United Refrigeration Inc</b>		<b>06/17/2020</b>	<b>438.41</b>
V0179150	02_7010_71100_5404004	HVAC PARTS-TC A/C.		36.86
V0179151	02_7010_71100_5404004	HVAC PARTS-TC.		7.45
V0179173	02_7010_71100_5404004	TC AHU1 A/C COMPRESSOR RE.		466.51
V0179174	02_7010_71100_5404004	CREDIT TC AHU1 COMP REPAI.		72.41-
<b>0320435</b>	<b>Vermilion County Treasurer</b>		<b>06/17/2020</b>	<b>1,724.36</b>
V0179231	02_7090_71800_5609000	REAL ESTATE TAXES. 11, 29 HOME/18-20 T		1,724.36
<b>0320436</b>	<b>VISA</b>		<b>06/17/2020</b>	<b>332.28</b>
V0179111	01_8040_84800_5407000	J CRANMORE EXPENSES.		332.28
<b>0320437</b>	<b>VISA</b>		<b>06/17/2020</b>	<b>1,392.84</b>
V0179113	01_8060_89100_5401001	K THURMAN EXPENSES.		1,392.84

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<b>0320438</b>	<b>VISA</b>		<b>06/17/2020</b>	<b>1,825.59</b>
V0179012	01_2030_22200_5304000	L HENSGEN EXPENSES.		1,092.95
V0179012	01_4010_16200_5309000	L HENSGEN EXPENSES.		732.64
<b>0320439</b>	<b>VISA</b>		<b>06/17/2020</b>	<b>1,205.95</b>
V0179226	01_8030_83100_5309000	L CONKLIN EXPENSES.		499.99
V0179226	01_8030_83100_5407000	L CONKLIN EXPENSES.		298.38
V0179226	01_8030_83100_5503002	CREDIT.		338.87-
V0179226	01_8030_83100_5609000	L CONKLIN EXPENSES.		746.45
<b>0320440</b>	<b>Ward's Science</b>		<b>06/17/2020</b>	<b>210.34</b>
V0179161	01_1010_12200_5401002	LIVE LACTOBACILLUS CASEI. .. CULTURE (		53.97
V0179161	01_1010_12200_5401002	MANGANESE CHIPS 100G. .. (470045-532).		13.50
V0179161	01_1010_12200_5401002	SPECIMEN JAR 8 OZ. 12 PK. .. (470313-4		51.00
V0179161	01_1010_12200_5401002	ISOPROPYL ALCOHOL 500ML. .. 99% (47030		7.60
V0179161	01_1010_12200_5401002	CENTRIFUGE TUBES 50 ML. .. 25 PK (4702		35.60
V0179161	01_1010_12200_5401002	ESTIMATED SHIPPING.		25.00
V0179161	01_1010_12200_5401002	ADJUSTMENT.		23.67
<b>0320441</b>	<b>Watson General Tire</b>		<b>06/17/2020</b>	<b>102.68</b>
V0179143	01_1030_16520_5401005	DR ED CAR SERVICE/REPAIR.		102.68
<b>0320442</b>	<b>Xerox Corporation</b>		<b>06/17/2020</b>	<b>370.75</b>
V0179186	06_1090_13922_5304000	#020-0052237-001 LEASE.		120.75
V0179186	06_1090_13922_5602000	#020-0052237-001 LEASE.		250.00
<b>0320443</b>	<b>YBP Library Services</b>		<b>06/17/2020</b>	<b>64.94</b>
V0179162	01_2010_21100_5405000	NCLEX PREP		49.99
V0179199	01_2010_21100_5405000	RAND MCNALLY ROAD ATLAS.		14.95
<b>0320444</b>	<b>Casey Lee King</b>		<b>06/17/2020</b>	<b>50.00</b>
V0179159	01_1030_16520_5304000	TIRE REPAIR.		50.00
<b>0320445</b>	<b>Financial Aid</b>		<b>06/19/2020</b>	<b>5,173.65</b>
Various	*** Consolidating 14 Checks: 0320445 - 0320458			5,173.65
<b>0320459</b>	<b>Financial Aid</b>		<b>06/19/2020</b>	<b>121,307.43</b>
Various	*** Consolidating 163 Checks: 0320459 - 0320621			121,307.43
<b>0320622</b>	<b>CDW Government Inc</b>		<b>06/24/2020</b>	<b>1,990.45</b>
V0179419	01_3090_38100_5401011	FUJITSU SCAN SNAP IX 1500. .. COLOR DO		1,990.45
<b>0320623</b>	<b>Commercial-News</b>		<b>06/24/2020</b>	<b>273.84</b>
V0179421	01_8060_89100_5407000	#214805 NOTICE OF 4/24/20.		273.84
<b>0320624</b>	<b>Protech Computer Systems</b>		<b>06/24/2020</b>	<b>7,766.72</b>
V0179418	06_3020_33620_5409000	LENOVO THINKPAD P53. .. INTEL CORE I7-		7,290.72
V0179418	06_3020_33620_5409000	3YR ADP.		476.00
<b>0320625</b>	<b>Us General Services Administra</b>		<b>06/24/2020</b>	<b>135,000.00</b>

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## DANVILLE AREA COMMUNITY COLLEGE

V0179431	03_7010_73410_5801000	FINAL PAYMENT ON PURCHASE. .. OF ARMY	135,000.00
<b>0320626</b>	<b>Worldpoint ECC Inc</b>		<b>06/24/2020</b>
V0179432	01_1040_16510_5401002	SUPPLIES.	64.40
<b>0320627</b>	<b>Financial Aid</b>		<b>06/30/2020</b>
Various	*** Consolidating 30 Checks: 0320627 - 0320656		10,046.38
<b>0320657</b>	<b>Ms Chelsea J. Sjoken</b>		<b>06/30/2020</b>
V0179560	01_0000_00000_1303000	Financial Aid Refund.	316.50
<b>0320658</b>	<b>Carle Physician Group</b>		<b>06/30/2020</b>
V0179574	06_4030_51202_5902059	#0945024 T WILEY.	125.00
V0179575	06_4030_51202_5902059	#1600892 J STUCKER.	125.00
<b>0320659</b>	<b>Miss Kayla M. Hollingsworth</b>		<b>06/30/2020</b>
V0179576	06_4020_53202_5902055	MILEAGE MAY '20.	68.00
<b>0320660</b>	<b>Lakeview College of Nursing</b>		<b>06/30/2020</b>
V0179573	06_4030_51202_5902059	BOOKS-#LE2965517 C LEWIS.	289.98
<b>0320661</b>	<b>Ms Shakiyla L. Sartin</b>		<b>06/30/2020</b>
V0179572	06_4030_51202_5902059	SUPPLIES REIMBURSEMENT.	133.50
<b>0320662</b>	<b>Thomas Consulting Group</b>		<b>06/30/2020</b>
V0179571	06_4080_58810_5302000	CONTRACTUAL SRVCS 6/30/20.	2,225.00
<b>0320663</b>	<b>All Source</b>		<b>06/30/2020</b>
V0179461	02_7010_71100_5404004	LAWN MOWER TIRES-MOUNTED.	188.30
<b>0320664</b>	<b>Alliance Communications</b>		<b>06/30/2020</b>
V0179487	12_8060_89200_5304000	REPL CAMPUS RADIO REPEATE.	3,284.22
<b>0320665</b>	<b>AmerenIP</b>		<b>06/30/2020</b>
V0179435	02_7060_71500_5703000	#8901262255 5/19-6/18/20.	492.96
<b>0320666</b>	<b>AmerenIP</b>		<b>06/30/2020</b>
V0179470	02_7090_72400_5701000	1147008233 5/19-6/18/20.	63.98
V0179470	02_7090_72400_5703000	1147008233 5/19-6/18/20.	302.80
<b>0320667</b>	<b>American Heart Association</b>		<b>06/30/2020</b>
V0179451	01_1010_12300_5401002	CPR HLTH102-COVID.	285.00
<b>0320668</b>	<b>Aramark Uniform Service</b>		<b>06/30/2020</b>
V0179463	02_7020_71200_5309000	UNIFORMS-BSA 6/19/20.	115.99
V0179464	02_7010_71100_5309000	UNIFORMS-MAINT 6/19/20.	56.96
V0179551	02_7020_71200_5309000	UNIFORMS-BSA 6/26/20.	115.99
V0179552	02_7010_71100_5309000	UNIFORMS-MAINT 6/26/20.	56.96

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<b>0320669</b>	<b>Arnolds Office Supplies</b>	<b>06/30/2020</b>	<b>583.60</b>
V0179458	01_8010_88100_5401001	CNMCRTDG046BK-CRTDG. .. LSR, STANDARD	198.78
V0179488	01_8040_76100_5409000	SUPPLIES.	21.70
V0179531	06_3020_33620_5401001	MICROFIBER CLOTH REFILLS.	210.15
V0179531	06_3020_33620_5401001	DUST OFF ANTI STATIC .. MONITOR WIPES.	51.85
V0179531	06_3020_33620_5401001	PINK 50 SHEET NOTE PAPER.	20.78
V0179531	06_3020_33620_5401001	BIC RETRACTABLE PENS.	35.69
V0179568	01_8040_84800_5401001	SUPPLIES.	184.94
V0179569	01_8040_76100_5409000	CREDIT.	140.29-
<b>0320670</b>	<b>ASCENDIUM</b>	<b>06/30/2020</b>	<b>444.50</b>
V0179579	01_3040_34100_5404002	COHORT CAT 12/1/19-12/31/.	254.00
V0179580	01_3040_34100_5404002	COHORT CAT 2/1/20-2/29/20.	74.50
V0179581	01_3040_34100_5404002	COHORT CAT 3/1/20-3/31/20.	54.00
V0179582	01_3040_34100_5404002	COHORT CAT 4/1/20.	2.00
V0179583	01_3040_34100_5404002	COHORT CAT 5/1-5/31/20.	60.00
<b>0320671</b>	<b>AT&amp;T</b>	<b>06/30/2020</b>	<b>91.39</b>
V0179473	02_7060_71500_5705000	217Z9901387642 6/16-7/15/.	91.39
<b>0320672</b>	<b>Benefit Planning Consultants I</b>	<b>06/30/2020</b>	<b>226.22</b>
V0179478	01_8060_89100_5201001	MONTHLY COBRA/ HRA.	226.22
<b>0320673</b>	<b>Berrys Garden Center Inc</b>	<b>06/30/2020</b>	<b>153.45</b>
V0179534	02_7030_71300_5404004	GRASS SEED/ FERTO-CDC PLA.	153.45
<b>0320674</b>	<b>Birkey's</b>	<b>06/30/2020</b>	<b>796.01</b>
V0179505	02_7010_71100_5404004	REPAIR SKIDSTEER-MAINT.	796.01
<b>0320675</b>	<b>Mr Thomas J. Black</b>	<b>06/30/2020</b>	<b>483.35</b>
V0179498	06_4020_17616_5409000	MILEAGE MAY '20.	40.00
V0179500	06_4020_17616_5409000	NCLEX EXAM/BOOK/LIC/F-P.	343.84
V0179501	06_4020_17616_5409000	UNIFORMS.	99.51
<b>0320676</b>	<b>Bushue Background Screening</b>	<b>06/30/2020</b>	<b>115.00</b>
V0179445	12_8060_89200_5302000	BACKGROUND CHK 3/31-4/23.	115.00
<b>0320677</b>	<b>Carle Physician Group</b>	<b>06/30/2020</b>	<b>150.00</b>
V0179480	01_8040_84800_5309000	#2125567 K MILLER.	75.00
V0179481	01_8040_84800_5309000	#0952946 P POWELL.	75.00
<b>0320678</b>	<b>Cash</b>	<b>06/30/2020</b>	<b>29.00</b>
V0179503	10_0000_35365_4909000	REIMBURSE BOOSTER CLUB-. SB DEP TOO MU	29.00
<b>0320679</b>	<b>Lientz Publishing Co</b>	<b>06/30/2020</b>	<b>35.00</b>
V0179567	01_8030_83100_5406000	1 YR SUBSCRIPTION.	35.00
<b>0320680</b>	<b>Comcast of Illinois</b>	<b>06/30/2020</b>	<b>223.85</b>
V0179474	02_7060_71500_5709000	8771403080131861 6/23-7/2.	223.85



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<b>0320681</b>	<b>Crawford Equipment Co</b>	<b>06/30/2020</b>	<b>918.40</b>
V0179457	02_7010_71100_5304000	REPAIR GENIE BOOM LIFT.	456.40
V0179545	02_7010_71100_5304000	ANNUAL MANLIFT INSPECTION.	159.75
V0179546	02_7010_71100_5304000	ANNUAL MANLIFT INSPECTION.	163.75
V0179555	02_7010_71100_5304000	AERIAL/ SCISSOR LIFT INSP.	138.50
<b>0320682</b>	<b>Ms Julie D. Crippin</b>	<b>06/30/2020</b>	<b>23.82</b>
V0179591	01_8060_89100_5904000	REIMB CC CONV FEE.	23.82
<b>0320683</b>	<b>Ms Terri P. Cummings</b>	<b>06/30/2020</b>	<b>9.99</b>
V0179450	01_1030_13800_5401002	E-BOOK ADMIN DISCUSSION.	9.99
<b>0320684</b>	<b>DACC Classified Staff Associat</b>	<b>06/30/2020</b>	<b>882.18</b>
V0179543	01_0000_00000_2109020	CL STF U DUES P/R 6/30/20.	882.18
<b>0320685</b>	<b>DACC Foundation</b>	<b>06/30/2020</b>	<b>613.31</b>
V0179541	01_0000_00000_2109011	P/R DEDUCTIONS 6/30/20.	613.31
<b>0320686</b>	<b>DACC Foundation</b>	<b>06/30/2020</b>	<b>50.00</b>
V0179453	01_8040_84800_5409000	MEMORIAL GIFT-D HALL.	50.00
<b>0320687</b>	<b>DACEA</b>	<b>06/30/2020</b>	<b>2,570.32</b>
V0179542	01_0000_00000_2109020	FAC U DUES P/R 6/30/20.	2,570.32
<b>0320688</b>	<b>Daniel L Ribbe Trucking, Inc</b>	<b>06/30/2020</b>	<b>700.00</b>
V0179554	02_7030_71300_5401004	DIRT-CDC PLAYGROUND.	700.00
<b>0320689</b>	<b>Danville Rubber Industrial</b>	<b>06/30/2020</b>	<b>134.10</b>
V0179548	02_7010_71100_5404004	HOSE/FITT BSA SCRUBBER MA.	134.10
<b>0320690</b>	<b>Danville Sanitary District</b>	<b>06/30/2020</b>	<b>296.65</b>
V0179471	02_7060_71500_5704000	02-005640-00 4/30-5/31/20.	296.65
<b>0320691</b>	<b>Dr Stefanie Davis</b>	<b>06/30/2020</b>	<b>700.53</b>
V0179588	01_1010_12200_5401002	BIOL LAB SUPPLIES-DOC SPR.	700.53
<b>0320692</b>	<b>Depke Welding Supplies</b>	<b>06/30/2020</b>	<b>300.38</b>
V0179456	01_1030_13520_5401002	REFILL TANKS/ GAS WELDING.	197.18
V0179544	01_1030_13520_5401002	SUPPLIES.	103.20
<b>0320693</b>	<b>DP Supply Inc</b>	<b>06/30/2020</b>	<b>1,596.76</b>
V0179454	02_7020_71200_5401004	BSA CLOROX WIPES-COVID.	64.68
V0179455	02_7020_71200_5401004	FACE MASKS-COVID.	475.00
V0179462	02_7020_71200_5401004	BSA CLEANING SUPPLIES.	908.84
V0179539	02_7020_71200_5401004	JANITOR CARTS-BSA'S.	148.24
<b>0320694</b>	<b>FE Moran Inc</b>	<b>06/30/2020</b>	<b>2,308.56</b>
V0179565	12_8060_89200_5304000	SERVICE/ REPAIR.	843.56

# CASH DISBURSEMENT REGISTER FOR JUNE, 2020

## DANVILLE AREA COMMUNITY COLLEGE

V0179566	12_8060_89200_5304000	SERVICE/ REPAIR.		1,465.00
<b>0320695</b>	<b>First Financial Bank</b>		<b>06/30/2020</b>	<b>250.00</b>
V0179485	03_7010_73418_5309000	TRUST COMMISSIONS 5/31/20.		250.00
<b>0320696</b>	<b>Fisher Scientific</b>		<b>06/30/2020</b>	<b>1,780.29</b>
V0179594	01_1010_12200_5401002	H-B INSTRUMENT SLING. .. PSYCHROMETER		521.25
V0179594	01_1010_12200_5401002	600ML PROPYLENE BEAKER. .. 6CT (10-210		274.65
V0179594	01_1010_12200_5401002	SHIPPING ESTIMATE.		75.00
V0179594	01_1010_12200_5401002	ADJUSTMENT.		90.01-
V0179595	01_1010_12200_5401002	H-B INSTRUMENT SLING. .. PSYCHROMETER.		1,048.89
V0179595	01_1010_12200_5401002	SHIPPING ESTIMATE.		75.00
V0179595	01_1010_12200_5401002	ADJUSTMENT.		124.49-
<b>0320697</b>	<b>Frontier</b>		<b>06/30/2020</b>	<b>466.85</b>
V0179472	02_7090_72400_5705000	21728341700711135 6/19-7/.		466.85
<b>0320698</b>	<b>G4S Secure Solutions</b>		<b>06/30/2020</b>	<b>8,007.71</b>
V0179436	12_8060_89200_5309000	SECURITY 6/8-6/14/20.		1,998.86
V0179437	12_8060_89200_5309000	SEC/COVID 6/8-6/14/20.		450.00
V0179438	12_8060_89200_5309000	SEC/ COVID 6/8-6/14/20.		1,440.00
V0179439	12_8060_89200_5309000	SEC/ COVID 6/1-6/7/20.		441.00
V0179482	12_8060_89200_5309000	SECURITY 6/15-6/21 COVID.		1,315.62
V0179483	12_8060_89200_5309000	SECURITY 6/15-6/21 COVID.		450.00
V0179590	12_8060_89200_5309000	SECURITY 6/15-6/21/20.		1,912.23
<b>0320699</b>	<b>Grainger Industrial</b>		<b>06/30/2020</b>	<b>1,138.92</b>
V0179459	02_7010_71100_5401004	CDC REPAIR FAUCETS.		129.20
V0179460	02_7010_71100_5401004	MMC DOOR THRESHOLD/LABELS.		114.00
V0179535	02_7010_71100_5401004	COVID PLEXIGLASS.		593.60
V0179536	02_7010_71100_5401004	LH COMPR OIL SEP/ FITT.		266.72
V0179550	02_7010_71100_5401004	FLOOR SCRAPERS-BSA'S.		35.40
<b>0320700</b>	<b>Tom Grey</b>		<b>06/30/2020</b>	<b>320.00</b>
V0179476	06_4020_16600_5302000	EFFECTIVE SAFETY TRAINING. 6/17/20.		320.00
<b>0320701</b>	<b>Illini FS</b>		<b>06/30/2020</b>	<b>54.75</b>
V0179475	01_1030_16520_5401005	DIESEL EXH 6/19/20.		54.75
<b>0320702</b>	<b>ILLINOIS COUNCIL OF COMMUNITY</b>		<b>06/30/2020</b>	<b>4,250.00</b>
V0179589	01_8010_88100_5406000	ANNUAL DUES 2ND/ 3 INSTAL.		2,875.00
V0179589	05_6020_41100_5406000	ANNUAL DUES 2ND/ 3 INSTAL.		1,375.00
<b>0320703</b>	<b>Industrial Supply</b>		<b>06/30/2020</b>	<b>99.00</b>
V0179547	02_7010_71100_5404004	FACE SHIELDS-COVID.		99.00
<b>0320704</b>	<b>Ms Janet M. Ingargiola</b>		<b>06/30/2020</b>	<b>39.97</b>
V0179443	01_3040_34100_5401001	INK CARTRIDGE-COVID.		39.97
<b>0320705</b>	<b>International Greenhouse Co</b>		<b>06/30/2020</b>	<b>655.90</b>
V0179564	01_1030_13410_5401002	SUPPLIES.		655.90

**CASH DISBURSEMENT REGISTER FOR JUNE, 2020**  
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<b>0320706</b>	<b>McGraw-Hill</b>		<b>06/30/2020</b>	<b>211.48</b>
V0179507	06_1060_15600_5401002	HEALTH SCIENCE CAREER. .. COMPANION ..		201.00
V0179507	06_1060_15600_5401002	SHIPPING.		10.48
<b>0320707</b>	<b>MD Designs by Metal Decor</b>		<b>06/30/2020</b>	<b>284.39</b>
V0179553	01_8040_84800_5409000	EMPLOYEE NAMEPLATES.		284.39
<b>0320708</b>	<b>Mrs Candace D. Miles</b>		<b>06/30/2020</b>	<b>50.72</b>
V0179444	01_3040_34100_5401001	HEAD PHONES-COVID. GOOGLE VOICE.		50.72
<b>0320709</b>	<b>Motion Industries Inc</b>		<b>06/30/2020</b>	<b>246.67</b>
V0179557	02_7010_71100_5404004	HVAC BELTS-MAINT.		246.67
<b>0320710</b>	<b>Ms Michelle L. Naanes</b>		<b>06/30/2020</b>	<b>525.25</b>
V0179495	06_4020_17616_5409000	MILEAGE JAN '20.		45.00
V0179496	06_4020_17616_5409000	MILEAGE FEB '20.		60.00
V0179497	06_4020_17616_5409000	MILEAGE MAR '20.		30.00
V0179499	06_4020_17616_5409000	NCLEX/FINGERPRINT/LIC.		390.25
<b>0320711</b>	<b>Napa Auto Parts</b>		<b>06/30/2020</b>	<b>6.87</b>
V0179538	02_7030_71300_5404004	GAS LINE FOR TILLER-MAINT.		6.87
<b>0320712</b>	<b>Neuhoff Media</b>		<b>06/30/2020</b>	<b>7,359.68</b>
V0179586	01_8030_83100_5407000	WIND ENERGY TECH.		3,695.96
V0179587	01_8030_83100_5407000	MARKETRON DIGITAL FALL.		3,663.72
<b>0320713</b>	<b>Mrs Miranda M. Ogle</b>		<b>06/30/2020</b>	<b>203.00</b>
V0179489	06_4020_17616_5409000	MILEAGE JAN '20.		63.00
V0179490	06_4020_17616_5409000	MILEAGE FEB '20.		84.00
V0179491	06_4020_17616_5409000	MILEAGE MAR '20.		56.00
<b>0320714</b>	<b>ONI Risk Partners</b>		<b>06/30/2020</b>	<b>3,735.00</b>
V0179577	12_8060_89200_5605000	POLLUTION/S-TANK LIAB. 7/1/20-7/1/21.		3,735.00
<b>0320715</b>	<b>Cristin R. Prince</b>		<b>06/30/2020</b>	<b>600.00</b>
V0179570	01_8060_89100_5209001	TUITION REIMBURSEMENT.		600.00
<b>0320716</b>	<b>Mr Kent Reining</b>		<b>06/30/2020</b>	<b>15.99</b>
V0179449	01_1030_16520_5401005	TIRE GUAGE.		15.99
<b>0320717</b>	<b>Republic Services #726</b>		<b>06/30/2020</b>	<b>1,547.36</b>
V0179559	02_7060_71500_5707000	#307260005064 6/1-7/31/2.		1,503.22
V0179559	02_7090_72400_5707000	#307260005064 6/1-7/31/2.		44.14
<b>0320718</b>	<b>The Riegle Press Inc</b>		<b>06/30/2020</b>	<b>671.08</b>
V0179452	01_8010_88200_5401001	DELUXE CLASS RECORD BOOK. .. FORM #201		635.00
V0179452	01_8010_88200_5401001	SHIPPING.		48.00
V0179452	01_8010_88200_5401001	ADJUSTMENT-SHIPPING.		11.92-

**CASH DISBURSEMENT REGISTER FOR JUNE, 2020**  
**DANVILLE AREA COMMUNITY COLLEGE**

<b>0320719</b>	<b>Debbie G. Roberts</b>	<b>06/30/2020</b>	<b>150.00</b>
V0179585	06_4040_81750_5302000	FINANCE CONSULT SBDC.	150.00
<b>0320720</b>	<b>Rogers Supply Co</b>	<b>06/30/2020</b>	<b>467.24</b>
V0179549	02_7010_71100_5404004	HVAC AIR FLOW DUCT-VH.	233.62
V0179561	02_7010_71100_5404004	HVAC DUCTWORK HR.	233.62
<b>0320721</b>	<b>Secretary of State</b>	<b>06/30/2020</b>	<b>10.00</b>
V0179486	10_4040_89600_5406000	N 5282-562-8.	10.00
<b>0320722</b>	<b>Mr Eric W. Sims</b>	<b>06/30/2020</b>	<b>511.00</b>
V0179492	06_4020_17616_5409000	MILEAGE MAR '20.	154.00
V0179493	06_4020_17616_5409000	MILEAGE APRIL '20.	112.00
V0179494	06_4020_17616_5409000	MILEAGE MAY '20.	35.00
V0179502	06_4020_17616_5409000	DOT PHYSICAL/PERMIT/ABSTR.	210.00
<b>0320723</b>	<b>Sleep Inn and Suites</b>	<b>06/30/2020</b>	<b>196.46</b>
V0179556	10_3060_35835_5406000	ROOM K JOHNSON INTERVIEW. 6/18-6/20/20	196.46
<b>0320724</b>	<b>Jason Smith</b>	<b>06/30/2020</b>	<b>7.64</b>
V0179593	01_8060_89100_5904000	REIMB CC CONV FEE.	7.64
<b>0320725</b>	<b>Springfield Electric</b>	<b>06/30/2020</b>	<b>149.00</b>
V0179504	02_7010_71100_5401004	LIGHTBULBS.	149.00
<b>0320726</b>	<b>Stallings Ford</b>	<b>06/30/2020</b>	<b>198.00</b>
V0179477	01_8040_76100_5401005	6 BUS INSPECTIONS.	198.00
<b>0320727</b>	<b>Stauffer Glove &amp; Supply</b>	<b>06/30/2020</b>	<b>12,659.38</b>
V0179533	06_7080_78634_5401013	WIND EQUIPMENT ITEMS. .. SEE ATTACHED	12,512.56
V0179533	06_7080_78634_5401013	ADJUSTMENT-SHIPPING.	146.82
<b>0320728</b>	<b>Ms Kathy R. Sturgeon</b>	<b>06/30/2020</b>	<b>39.51</b>
V0179484	01_1010_12800_5509000	REIMBURSE LUNCH-HIT DIR INTERVIEW 6/19	39.51
<b>0320729</b>	<b>TECHNOLOGY MANAGEMENT REV FUND</b>	<b>06/30/2020</b>	<b>1,010.00</b>
V0179479	01_2040_85100_5309000	#T2220486 COMM CHRGS 5/31.	1,010.00
<b>0320730</b>	<b>Thomas Consulting Group</b>	<b>06/30/2020</b>	<b>375.00</b>
V0179563	01_1060_15100_5302000	CONTRACTUAL SRVCS 6/30/20.	375.00
<b>0320731</b>	<b>Richard A. Thompson</b>	<b>06/30/2020</b>	<b>75.00</b>
V0179558	02_7090_72400_5304000	LAWNCARE-HOOP 6/6-6/26/20.	75.00
<b>0320732</b>	<b>Uline</b>	<b>06/30/2020</b>	<b>114.57</b>
V0179532	06_3020_33650_5401013	S-23085BLU PLASTIC SHELF. .. BINS 8 1/	100.80
V0179532	06_3020_33650_5401013	ADJUSTMENT.	13.77

**CASH DISBURSEMENT REGISTER FOR JUNE, 2020**  
**DANVILLE AREA COMMUNITY COLLEGE**

<b>0320733</b>	<b>United Way of Danville Area, I</b>	<b>06/30/2020</b>	<b>1,102.36</b>
V0179540	01_0000_00000_2109010	DEDUCTIONS JUNE '20.	1,102.36
<b>0320734</b>	<b>Verizon Wireless</b>	<b>06/30/2020</b>	<b>1,188.57</b>
V0179434	02_7060_71500_5706000	78042528700001. 5/16-6/15/20.	1,188.57
<b>0320735</b>	<b>Walmart Community</b>	<b>06/30/2020</b>	<b>58.86</b>
V0179508	01_1010_12200_5401002	STORAGE CONTAINERS AND. .. LIGHTS FOR	58.86
<b>0320736</b>	<b>Walton &amp; Associates Architects</b>	<b>06/30/2020</b>	<b>9,282.56</b>
V0179442	03_7010_73410_5303000	PROJ 1905 ARMY RESERVE.	1,000.00
V0179447	03_7010_73404_5303000	PROJ 1902A JACOBS HALL. 5/15-6/12/20.	8,282.56
<b>0320737</b>	<b>Ward's Science</b>	<b>06/30/2020</b>	<b>365.98</b>
V0179596	01_1010_12200_5401002	NITRILE DISPOSABLE GLOVES. .. MED. (47	320.00
V0179596	01_1010_12200_5401002	NITRILE DISPOSABLE GLOVES. .. SMALL (4	330.00
V0179596	01_1010_12200_5401002	SHIPPING.	74.10
V0179596	01_1010_12200_5401002	ADJUSTMENT.	358.12-
<b>0320738</b>	<b>Watson General Tire</b>	<b>06/30/2020</b>	<b>103.68</b>
V0179506	01_1030_16520_5401005	TIRE-DR ED CAR.	103.68
<b>0320739</b>	<b>WCIA-TV</b>	<b>06/30/2020</b>	<b>3,268.77</b>
V0179440	01_8030_83100_5407000	MAY TAKEOVER HOME PG BANNE.	1,748.77
V0179441	01_8030_83100_5407000	MAY REGIST TV ADS.	1,520.00
<b>0320740</b>	<b>Mrs Crystal L. Wilson</b>	<b>06/30/2020</b>	<b>19.08</b>
V0179592	01_8060_89100_5904000	REIMB CC CONV FEE.	19.08
<b>0320741</b>	<b>Xerox Corporation</b>	<b>06/30/2020</b>	<b>10.00</b>
V0179465	01_8010_82800_5304000	#C7X-237058 4/30-5/30/20.	10.00

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**Checks Total ... \$862,539.50**

**Human Resources Report  
July 16, 2020**

**Board of Trustees  
July 16, 2020**

**Human Resources**

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

**1. New Employees**

*(Notice of Temporary Employment Contracts)*

Butler, Rosemary – Associate Level Tutor, TRIO, Student Success Center  
Effective Date: July 1, 2020 through June 30, 2021  
Rate of Pay: \$13.03 per hour

Cervantes, Kelly – Assistant Softball Coach, Athletics  
Effective Date: July 1, 2020 through June 30, 2021  
Rate of Pay: \$7,180.00 annually

Cornell, Christina – CQI Secretary – CQI  
Effective Date: July 1, 2020 through June 30, 2021  
Rate of Pay: \$1,425.00 annually

Cronk, Hannah – Assistant Women's Basketball Coach, Athletics  
Effective Date: July 1, 2020 through June 30, 2021  
Rate of Pay: \$7,180.00 annually

Dreher, Sandra – Secretary – Foundation  
Effective Date: July 1, 2020 through June 30, 2021  
Rate of Pay: \$1,530.00 annually

Drews, Kahlar – Substitute Teacher, Child Development Center  
Effective Date: July 1, 2020 through June 30, 2021  
Rate of Pay: \$15.56 per hour

Elliott, Santasia – Substitute Teacher, Child Development Center  
Effective Date: July 1, 2020 through June 30, 2021  
Rate of Pay: \$15.56 per hour

French, Terry – Head Men's Golf Coach, Athletics  
Effective Date: July 1, 2020 through June 30, 2021  
Rate of Pay: \$7,100.00 annually

Gardner, Traci – Professional Tutor, TRIO, Student Success Center  
Effective Date: July 1, 2020 through June 30, 2021  
Rate of Pay: \$19.47 per hour

**Board of Trustees**  
**July 16, 2020**  
**Human Resources – Page 2**

Horlander, Ken – Professional Tutor, TRIO, Student Success Center  
Effective Date: July 1, 2020 through June 30, 2021  
Rate of Pay: \$19.47 per hour

Leary, Kathy – Middle College Coordinator, Adult Education  
Effective Date: July 1, 2020 through June 30, 2021  
Rate of Pay: \$25.00 per hour

Kentner, Susan – Co-Head Coach Cross Country, Athletics  
Effective Date: July 1, 2020 through June 30, 2021  
Rate of Pay: \$5,825.00 annually

McGlory, Nikia – Cheerleading Coach, Athletics  
Effective Date: July 1, 2020 through June 30, 2021  
Rate of Pay: \$3,590.00 annually

Nasser, Dawn – International Student Liaison, Counseling and Advisement  
Effective Date: July 1, 2020 through June 30, 2021  
Rate of Pay: \$2,400.00 annually

Toler, Debbie – Head Women's Golf Coach, Athletics  
Effective Date: July 1, 2020 through June 30, 2021  
Rate of Pay: \$7,100.00 annually

Voyles, Rick – Assistant Men's Basketball Coach, Athletics  
Effective Date: July 1, 2020 through June 30, 2021  
Rate of Pay: \$7,180.00 annually

Winkler, Travis – Co-Head Coach Cross Country, Athletics  
Effective Date: July 1, 2020 through June 30, 2021  
Rate of Pay: \$5,825.00 annually

**2. Student Workers**

*(Notice of Temporary Employment Contracts)*

Ballentine, Jessica – Student Employee, TRIO, Student Success Center  
Effective Date: July 1, 2020 through June 30, 2021  
Rate of Pay: \$10.00 per hour

Cramer, DiDamie – Student Employee, Career Services  
Effective Date: August 17, 2020 through June 30, 2021  
Rate of Pay: \$10.00 per hour



**Board of Trustees**  
**July 16, 2020**  
**Human Resources – Page 3**

Dickison, Grace – Student Employee, Culinary, Liberal Arts  
Effective Date: July 1, 2020 through June 30, 2021  
Rate of Pay: \$10.00 per hour

Fieldbinder, Alaina – Student Employee, Child Development Center  
Effective Date: July 1, 2020 through June 30, 2021  
Rate of Pay: \$10.00 per hour

Frerichs, Paiton – Student Employee, Child Development Center  
Effective Date: July 1, 2020 through June 30, 2021  
Rate of Pay: \$10.00 per hour

Innes, Ellia – Student Employee, Child Development Center  
Effective Date: July 1, 2020 through June 30, 2021  
Rate of Pay: \$10.00 per hour

Johnson, Charles – Student Employee, Liberal Arts  
Effective Date: July 1, 2020 through June 30, 2021  
Rate of Pay: \$10.00 per hour

Judd, Lucas – Student Employee, Campus Services  
Effective Date: July 1, 2020 through June 30, 2021  
Rate of Pay: \$10.00 per hour

Limon, Angelina – Student Employee, Child Development Center  
Effective Date: July 1, 2020 through June 30, 2021  
Rate of Pay: \$10.00 per hour

List, Elizabeth – Student Employee, Child Development Center  
Effective Date: July 1, 2020 through June 30, 2021  
Rate of Pay: \$10.00 per hour

Nuckolls, Joshua – Student Employee, Child Development Center  
Effective Date: July 1, 2020 through June 30, 2021  
Rate of Pay: \$10.00 per hour

Rameno, Andrea – Student Employee, Child Development Center  
Effective Date: July 1, 2020 through June 30, 2021  
Rate of Pay: \$10.00 per hour

Ruch, Noah – Student Employee, Maintenance & Facilities  
Effective Date: July 1, 2020 through June 30, 2021  
Rate of Pay: \$10.00 per hour

**Board of Trustees**  
**July 16, 2020**  
**Human Resources – Page 4**

Samet, Elizabeth – Student Employee, Child Development Center  
Effective Date: July 1, 2020 through June 30, 2021  
Rate of Pay: \$10.00 per hour

Snider, Hannah – Student Employee, Child Development Center  
Effective Date: July 1, 2020 through June 30, 2021  
Rate of Pay: \$10.00 per hour

Westfahl, Hannah – Student Employee, Library  
Effective Date: July 1, 2020 through June 30, 2021  
Rate of Pay: \$10.00 per hour

**3. Title Change and Salary Adjustment**

Cox, Susan – Office Specialist, Records  
Effective Date: August 1, 2020 through June 30, 2021  
Rate of Pay: \$33,689.78 annually

**4. Part-time and Additional Instructor Salaries, Summer Semester 2020**

**Board of Trustees  
 July 16, 2020  
 Human Resources – Page 5**

**5. Authorization for Employment**

<b>AUTHORIZATION FOR EMPLOYMENT – July 16, 2020</b>					
<b>Name</b>	<b>Position</b>	<b>Beginning Date</b>	<b>Ending Date</b>	<b>Scheduled No. of Hours *</b>	<b>Wage</b>
Adams, Brenda	MSHP Fitness Center (Floater)	7/1/2020	6/30/2021	10-20	17.39
Allen, Nancy	MSHP Fitness Center Assistant	7/1/2020	6/30/2021	10-20	17.39
Carter, Nicole	MSHP Professional Tutor	7/1/2020	6/30/2021	10	19.47
Cronk, Hannah (Ohl)	MSHP Fitness Center Assistant	7/1/2020	6/30/2021	10-20	17.39
Daily, Paula	MSHP Professional Tutor	7/1/2020	6/30/2021	10	19.47
Dryer, Kylie	MSHP Fitness Center Director	7/1/2020	6/30/2021	18-25	21.14
Dunn, Carol	MSHP Professional Tutor	7/1/2020	6/30/2021	10	19.47
Hardwidge, Mark	MSHP Professional Tutor	7/1/2020	6/30/2021	10	19.47
Larson, Marj	MSHP Professional Tutor	7/1/2020	6/30/2021	10	19.47
Parker, Kortney	MSHP Fitness Center Assistant	7/1/2020	6/30/2021	10-20	17.39

**Authorization for Employment, continued:**

<b>AUTHORIZATION FOR EMPLOYMENT – July 16, 2020</b>					
<b>Name</b>	<b>Position</b>	<b>Beginning Date</b>	<b>Ending Date</b>	<b>Scheduled No. of Hours *</b>	<b>Wage</b>
Techtow, McKenna	MSHP Fitness Center Assistant	7/1/2020	6/30/2021	11-20	17.39
Thompson, Alan	MSHP Professional Tutor	7/1/2020	6/30/2021	10	19.47
Thompson, Tracy	MSHP Coordinator	7/1/2020	6/30/2021	25	23.36
ZuHone, Pam	MSHP Fitness Center Assistant	7/1/2020	6/30/2021	10-20	17.39

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

**Adult Education****Connor, Brandice**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/1/2020	6/15/2020	-	-	-	\$41.25

Professional Development (Charge to Adult Ed.)

1.25 hrs. x \$33 = \$41.25

<b>Total pay</b>	<b>\$41.25</b>	<b>Total hours:</b>
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**Royce, Rhonda**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/1/2020	6/15/2020	-	-	-	\$280.50

Professional Development (Charge to Adult Ed.)

8.5 hrs. x \$33 = \$280.50

<b>Total pay</b>	<b>\$280.50</b>	<b>Total hours:</b>
------------------	-----------------	---------------------

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

Full-time

Type of pay: Regular instruction

Course: CACC101W

Start date	End date	Hours	Rate	Students	Total amount
6/8/2020	7/24/2020	15.64	\$730	-	\$11,417.20

Type of pay: Tutorial

Course: CACC101W

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

<b>Total pay</b>	<b>\$11,977.20</b>	<b>Total hours: 19.64</b>
------------------	--------------------	---------------------------

**Hargrove, Ashley**

Full-time

Type of pay: Tutorial

Course: BOFF125W

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

<b>Total pay</b>	<b>\$1,680.00</b>	<b>Total hours: 3.00</b>
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**Part-time and Additional Instructor Salaries  
Summer Semester 2020**

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

Full-time

Type of pay: Regular instruction Course: BOFF140W

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

Type of pay: Tutorial

Course: MEDA 210W

Start date	End date	Hours	Rate	Students	Total amount
6/8/2020	7/24/2020	3.00	\$140	5	\$2,100.00

**Total pay \$6,480.00 Total hours: 9.00**

---

**Springer, Angela**

Full-time

Type of pay: Regular instruction Course: CACC166W

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**

---

**Corporate Education****Cordes, Erica**

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT350

Start date	End date	Hours	Rate	Students	Total amount
6/9/2020	6/16/2020	-	-	-	\$210.00

01-4020-16500-5103002

Phlebotomy Techniques

\$35/hr. x 6 hrs.

**Total pay \$210.00 Total hours:**

---

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

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

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130B5

Start date	End date	Hours	Rate	Students	Total amount
6/1/2020	6/15/2020	-	-	-	\$425.00

01-4010-16250-5103002

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

7 hrs. for DRED130B5

4 hrs. for DRED130B2C19

5 hrs. for DRED130BC7

1 hrs. for DRED130B4

**Total pay      \$425.00      Total hours:**


---

**Goble, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/1/2020	6/15/2020	-	-	-	\$1,178.85

01-1030-16520-5102002

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

01-4010-16250-5103002

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

15 hrs. for DRED130B2C19

13 hrs. for DRED130FL2

5 hrs. for DRED130BC7

5 hrs. for DRED130BC1

2 hrs. for DRED130B4

**Total pay      \$1,178.85      Total hours:**


---

**Mikel, Hayley**

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT350

Start date	End date	Hours	Rate	Students	Total amount
6/9/2020	6/18/2020	-	-	-	\$280.00

01-4020-16500-5103002

Phlebotomy Techniques

\$35/hr. x 8 hrs.

**Total pay      \$280.00      Total hours:**


---

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

**Corporate Education****Ziegler, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/1/2020	6/15/2020	-	-	-	\$1,022.00

01-1030-16520-5102002

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

20 hrs. for LGST025D3

20 hrs. for LGST025EFA2

**Total pay     \$1,022.00     Total hours:**

---

**Liberal Arts****Davis, Dr. Stefanie**

Full-time

Type of pay: Regular instruction Course: LITR104W

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**

---

**Gallagher, Edward**

Full-time

Type of pay: Tutorial Course: ENGL102W

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

1 student over 18 in online course after 10th day verification

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

---

**Hantz, Dr. Charles**

Full-time

Type of pay: Tutorial Course: POLI150W

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

4 students over 18 in online course after 10th day verification

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

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

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

Full-time

Type of pay: Tutorial Course: ARTS115W

Start date	End date	Hours	Rate	Students	Total amount
6/8/2020	7/24/2020	3.00	\$140	5	\$2,100.00

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

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

Full-time

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

6 students over 18 in online class after 10th day verification equivalent of additional section

**Total pay \$2,190.00 Total hours: 3.00****McConnell, Dr. Penny**

Full-time

Type of pay: Tutorial Course: HUMN101W

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

3 students over 18 in online course after 10th day verification

**Total pay \$1,260.00 Total hours: 3.00****Pate, Richard**

Full-time

Type of pay: Miscellaneous (see notes) Course: HIST151W

Start date	End date	Hours	Rate	Students	Total amount
6/8/2020	7/24/2020	-	-	-	\$510.00

2 additional students in online course originally paid for 4 students  
(\$2190-\$1680=\$510)

Type of pay: Tutorial Course: HIST152W

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

3 students over 18 in online course after 10th day verification

**Total pay \$1,770.00 Total hours: 3.00**

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

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

Full-time

Type of pay: Regular instruction

Course: INST101W

Start date	End date	Hours	Rate	Students	Total amount
6/8/2020	7/24/2020	1.00	\$730	-	\$730.00

Success in College

**Total pay      \$730.00      Total hours: 1.00**


---

**Crain, Emily**

Full-time

Type of pay: Regular instruction

Course: INST101W2

Start date	End date	Hours	Rate	Students	Total amount
6/8/2020	7/24/2020	1.00	\$730	-	\$730.00

Success in College

**Total pay      \$730.00      Total hours: 1.00**


---

**Sciences****Rayburn, Eric**

Full-time

Type of pay: Tutorial

Course: MATH125

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

Additional student enrolled

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


---

**Weldon, Barbara**

Full-time

Type of pay: Tutorial

Course: DEVM099WE

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

Additional student enrolled

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


---

**Technology****Hansbraugh, Greg**

Full-time.

Type of pay: Regular instruction

Course: SUST125W

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

**Technology****Hansbraugh, Greg**

Full-time

**Total pay     \$2,190.00     Total hours: 3.00**


---

**Hunter, Douglas**

Full-time

 Type of pay: Tutorial Course: DRAF162WX

Start date	End date	Hours	Rate	Students	Total amount
6/1/2020	7/17/2020	3.00	\$140	1	\$420.00

 Type of pay: Tutorial Course: ELEC104WX

Start date	End date	Hours	Rate	Students	Total amount
6/1/2020	7/17/2020	3.00	\$140	1	\$420.00

 Type of pay: Tutorial Course: MERF105WX

Start date	End date	Hours	Rate	Students	Total amount
6/1/2020	7/17/2020	3.00	\$140	2	\$840.00

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


---

**Hunter, Kathleen**

Full-time

 Type of pay: Regular instruction Course: CBUS150WX

Start date	End date	Hours	Rate	Students	Total amount
6/1/2020	7/17/2020	15.28	\$730	-	\$11,154.40

 Type of pay: Tutorial Course: CSCI100WX

Start date	End date	Hours	Rate	Students	Total amount
6/1/2020	7/17/2020	3.00	\$140	4	\$1,680.00

 Type of pay: Tutorial Course: CSCI151WX

Start date	End date	Hours	Rate	Students	Total amount
6/1/2020	7/17/2020	3.00	\$140	1	\$420.00

 Type of pay: Tutorial Course: INFO174WX

Start date	End date	Hours	Rate	Students	Total amount
6/1/2020	7/17/2020	3.00	\$140	2	\$840.00

**Total pay     \$14,094.40     Total hours: 24.28**


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

**Technology****Jun, Dr. Benjamin**

Full-time

Type of pay: Regular instruction Course: MATT132W

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

**Total pay    \$2,920.00    Total hours: 4.00**

---

**Krabbe, Amanda**

Full-time

Type of pay: Tutorial Course: CULA460NW

Start date	End date	Hours	Rate	Students	Total amount
6/8/2020	7/28/2020	3.00	\$140	5	\$2,100.00

Type of pay: Tutorial Course: HORT220T

Start date	End date	Hours	Rate	Students	Total amount
6/8/2020	7/28/2020	3.00	\$140	2	\$840.00

Type of pay: Tutorial Course: HORT250T

Start date	End date	Hours	Rate	Students	Total amount
6/8/2020	7/28/2020	3.00	\$140	2	\$840.00

**Total pay    \$3,780.00    Total hours: 9.00**

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**Wise, Jeffrey**

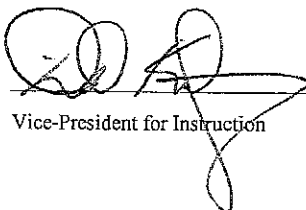
Full-time

Type of pay: Tutorial Course: INFO245TW

Start date	End date	Hours	Rate	Students	Total amount
6/8/2020	7/24/2020	1.00	\$140	1	\$140.00

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

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Vice-President for Instruction

6/17/2020  
Date

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

**Adult Education****Royce, Rhonda**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED018W01

Start date	End date	Hours	Rate	Students	Total amount
6/22/2020	7/23/2020	4.00	\$550	-	\$2,200.00

Charge to Adult Education

ACA = 60 hrs.

**Total pay      \$2,200.00      Total hours: 4.00**

---

**Sykes, Anna**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED008W02

Start date	End date	Hours	Rate	Students	Total amount
6/22/2020	7/23/2020	4.00	\$550	-	\$2,200.00

Charge to Adult Education

ACA = 60 hrs.

**Total pay      \$2,200.00      Total hours: 4.00**

---

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

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130B2C

Start date	End date	Hours	Rate	Students	Total amount
6/16/2020	6/30/2020	-	-	-	\$650.00

01-4010-16250-5103002

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

11 hrs. for DRED130B2C19

8 hrs. for DRED130B5

3 hrs. for DRED130BC7

2 hrs. for DRED130FL2

1 hr. for DRED130BC1

1 hr. for DRED130B6

**Total pay      \$650.00      Total hours:**

---

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

**Corporate Education****Goble, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130B2C

Start date	End date	Hours	Rate	Students	Total amount
6/16/2020	6/30/2020	-	-	-	\$902.20

01-4010-16250-5103002

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

Of those 32 hrs.:

12 hrs. for DRED130B2C19

7 hrs. for DRED130FL2

6 hrs. for DRED130BC1

3 hrs. for DRED130B5

3 hrs. for DRED130B6

1 hr. for DRED130B7

01-1030-16520-5102002

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

**Total pay      \$902.20      Total hours:**

---

**Linville, John**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/23/2020	6/23/2020	-	-	-	\$140.00

06-4020-16600-5103003

CPR-AED for 1 student

4 hrs. at \$35 = \$140

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

---

**McFadden, Jane**

Part-time, Academy

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

Start date	End date	Hours	Rate	Students	Total amount
6/20/2020	6/20/2020	-	-	-	\$140.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

8:30 a. m. -12:30 p. m.

\$35/hr. x 4 hrs.

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

---

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

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

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130D2

Start date	End date	Hours	Rate	Students	Total amount
6/27/2020	6/27/2020	-	-	-	\$180.00

01-4010-16250-5103002

6 hrs. for Adult Driver Ed Classroom training X \$30/hr.

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

---

**Ziegler, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/16/2020	6/30/2020	-	-	-	\$1,073.10

01-1030-16520-5102002.

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

21 hrs. for LGST025D3

21 hrs. for LGST025EFA2

**Total pay      \$1,073.10      Total hours:**

---

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

Full-time

Type of pay: Tutorial Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
5/27/2020	7/24/2020	5.30	\$140	1	\$742.00

Over online capacity

**Total pay      \$742.00      Total hours: 5.30**

---

**Larson, Marjorie**

Full-time

Type of pay: Tutorial Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
6/17/2020	7/24/2020	5.00	\$140	3	\$2,100.00

M107 Over online capacity

**Total pay      \$2,100.00      Total hours: 5.00**

---

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

**Sciences****Poffinbarger, Amanda**

Full-time

Type of pay: Regular instruction

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
6/24/2020	7/26/2020	2.73	\$730	-	\$1,992.90

Additional Lab

**Total pay      \$1,992.90      Total hours: 2.73**

---

**Rayburn, Eric**

Full-time

Type of pay: Tutorial

Course: MATH

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

Additional Student for MATH125T

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

---

**Weldon, Barbara**

Full-time

Type of pay: Tutorial

Course: MATH

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

Additional Student DEVMWE tutorial

Type of pay: Tutorial

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
6/17/2020	7/24/2020	4.00	\$140	5	\$2,800.00

DEVM100 Over online capacity

**Total pay      \$3,360.00      Total hours: 8.00**

---

**Young, Heidi**

Full-time

Type of pay: Regular instruction

Course: RDTC108

Start date	End date	Hours	Rate	Students	Total amount
6/8/2020	7/24/2020	0.91	\$730	-	\$664.30

Cln hour changes

Type of pay: Regular instruction

Course: RDTC201

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

Additional section

**Total pay      \$2,854.30      Total hours: 3.91**

---



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

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

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
2/1/2020	3/31/2020	-	-	-	\$166.66

Perkins 06-3020-33650-5102001

Faculty Externship Stipend

**Total pay       \$166.66       Total hours:**

---

**Hunter, Douglas**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
2/1/2020	3/31/2020	-	-	-	\$166.66

Perkins 06-3020-33650-5102001

Faculty Externship Stipend

**Total pay       \$166.66       Total hours:**

---

**Jun, Dr. Benjamin**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
2/1/2020	3/31/2020	-	-	-	\$166.66

Perkins 06-3020-33650-5102001

Faculty Externship Stipend

**Total pay       \$166.66       Total hours:**

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\_\_\_\_\_  
Vice-President for Academic Affairs

\_\_\_\_\_  
Date

**Board Consideration of Clery Security Report  
July 16, 2020**

AGENDA ITEM: 9D

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: July 16, 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**

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**Unfinished Business**

**BOARD AGENDA ITEM 11**

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**New Business**

**Board Consideration of Sabbatical Leave Report**

AGENDA ITEM: 11A

AGENDA TITLE: BOARD CONSIDERATION OF SABBATICAL LEAVE REPORT

DATE: July 16, 2020

RESOURCE: Dr. Eric Simonson  
Kathy Sturgeon  
Dr. Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: At the April 25, 2019, the Board of Trustees approved a Sabbatical Leave Proposal/Agreement for Music Professor Dr. Eric Simonson. Dr. Simonson completed his Sabbatical on July 31, 2020.

**BOARD AGENDA ITEM 11B**

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**Recognition of Student Trustee  
Administration of Oath of Office**



# OATH OF OFFICE

STATE OF ILLINOIS                    }  
  } SS  
County of Vermilion }

I, Holley Hambleton, having been duly elected to the Office of Student Member of the Board of Trustees of Community College District No. 507 (Danville Area Community College), Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, State of Illinois, aforesaid, do solemnly swear, that I will support the Constitution of the United States of America and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the Office of Student Member of the Board of Trustees according to the best of my ability.

\_\_\_\_\_  
Signature

Attest:

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

Dated: \_\_\_\_\_

**Board Consideration of Authorization to Permit Interfund Loans as  
Needed for the Period of August 2020 through July 2021**

AGENDA ITEM: 11C

AGENDA TITLE: BOARD CONSIDERATION OF AUTHORIZATION TO PERMIT INTERFUND LOANS AS NEEDED FOR THE PERIOD OF AUGUST 2020 THROUGH JULY 2021

DATE: July 16, 2020

RESOURCE: Tammy Betancourt

SUBMITTED FOR: Action

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

Interfund loans do not change the College's total cash balance, but the transaction does provide for each individual Fund to reflect a positive cash balance. This request will provide lending options through the FY21 fiscal year end and address the anticipated negative cash balance during the next year.

The current authorization for interfund loans ends on July 31, 2020.

**BOARD AGENDA ITEM 11D**

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**Board Discussion of Athletics**

**BOARD AGENDA ITEM 12**

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**Information**

**BOARD AGENDA ITEM 12A**

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**Communications**