

**BOARD OF TRUSTEES  
Community College District No. 507  
Regular Meeting  
Board Room, Vermilion Hall Room 302  
Danville Area Community College  
December 14, 2017 – 5:30 p.m.**

## Mission Statement

Danville Area Community College is committed to providing quality, innovative, and accessible learning experiences which 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 an active partner in building and maintaining academic excellence and economic vitality in the diverse communities it serves. This will be accomplished by:*

- *Creating a learning culture where assessment of student academic achievement is valued and used across the institution, departments, and programs to improve learning;*
- *Providing a friendly and dynamic environment in which to learn and grow;*
- *Embracing the ever-changing world of technology;*
- *Offering an affordable and convenient education for learners;*
- *Promoting a global perspective of education;*
- *Reflecting diversity and inclusiveness in our students, faculty, and staff;*
- *Cultivating partnerships with the community to develop innovative and vital solutions to meet changing academic and economic needs;*
- *Challenging students to explore their full potential through rigorous academics, diverse campus organizations, and innovative career experiences; and*
- *Enhancing opportunities for student success through comprehensive services.*

## Core Values

### Integrity

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

### Excellence

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

### Communication

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

### Adaptability

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

### Diversity

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



**Danville Area  
Community College**

**BOARD OF TRUSTEES**  
**Community College District No. 507**  
**Regular Meeting**  
**DACC Board Room, Vermilion Hall Room 302**  
**Thursday, December 14, 2017**  
**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. Small Business Development Center Report
7. Financial Aid Report
8. DACC Foundation Report
9. President's Report
10. Public Comment

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

11. Consent Agenda
  - A. Board Consideration of the Minutes of the Special Board Meeting of November 4, 2017; and the Regular Board Meeting of November 16, 2017
  - B. Financial Report
  - C. Human Resources Report
  - D. Board Consideration of Authorization for Destruction of Verbatim Recording of Closed Session Dated June 23, 2016 (Written Minutes of the Named Meeting were Approved by the Board on November 15, 2016)
  - E. Board Consideration of Board Policy Revisions
    1. Board Policy #4001 – Additional Education
    2. Board Policy #4012 – Cancelling Classes/Closing the College for Emergencies (including inclement weather)
    3. Board Policy #4051 – Salary Range Placement and Advancement for Additional Education/Training for Faculty

12. Unfinished Business
13. New Business
14. Information
  - A. Communications

**DECEMBER 2017**

- 15 Nursing Pinning Ceremony, 2:00 p.m., Bremer Theater
- 25-31 *Christmas Break – College Closed*

**JANUARY 2018**

- 1 *New Year's Day Holiday – College Closed*
- 10-12 Faculty/Staff In-Service Days
- 15 *M.L. King's Birthday Holiday – College Closed*
- 16 Spring Classes Begin
- 25 DACC Board of Trustees Meeting, Vermilion Hall Room 302, 5:30 p.m.
- 28 Farm Toy Show
- 30 Academic Challenge, 9:00 a.m. to 2:00 p.m., Mary Miller
- 31 Eagle Day, 9:00 a.m. and 12:00 p.m., Mary Miller

**FEBRUARY 2018**

- 19 *Presidents' Day Holiday – College Closed*
- 21 DACC Foundation Scholarship Application Deadline
- 22 DACC Board of Trustees Meeting, Vermilion Hall Room 302, 5:30 p.m.

**MARCH 2018**

- 9-11 Men's Basketball Region Tournament at DACC, TBD
- 15 DACC Board of Trustees Meeting, Vermilion Hall Room 302, 5:30 p.m.
- 20-24 NJCAA Division II Men's Basketball National Tournament
- 26-29 Semester Break – No Classes
- 30 *Spring Holiday – College Closed*

**APRIL 2018**

- 2 College Open – No Classes
- 12 Ag Day
- 18 Job Fair, 9:00-1:00, Mary Miller Gym
- 26 DACC Board of Trustees Meeting, Vermilion Hall Room 302, 5:30 p.m.
- 27 Employee Recognition Banquet, DACC Offices Close at 2:00 p.m.

**MAY 2018**

- 2 TRIO Graduation and Recognition Ceremony, 4:00 p.m., Bremer Theater
  - 10-16 Final Exams
  - 17 Nurse Pinning Ceremony, 2:00 p.m., Mary Miller Gym
  - 18 Commencement, 7:00 p.m., Mary Miller Gym
  - 19 GED and Middle College Graduation; 11:00 a.m., Bremer
  - 24 DACC Board of Trustees Meeting, Vermilion Hall Room 302, 5:30 p.m.
  - 26 DACC Annual Car Show
  - 28 *Memorial Day Holiday – College Closed*
15. Adjournment

**Small Business Development Center Report**

**BOARD AGENDA ITEM 7**

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**Financial Aid Report**

**BOARD AGENDA ITEM 8**

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**DACC Foundation Report**

**BOARD AGENDA ITEM 9**

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**President's Report**



**BOARD AGENDA ITEM 10**

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**Public Comment**

**Board Consideration of the Minutes of the  
Special Board Meeting of November 4, 2017; and the  
Regular Board Meeting of November 16, 2017**

## **MINUTES OF SPECIAL MEETING – November 4, 2017**

On November 4, 2017, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford, in the State of Illinois, met in special session at 24 North Jackson Street, Danville, Illinois.

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

The meeting was called to order at 8:30 a.m.

### **ITEM 2: ROLL CALL**

Roll was called. Trustees present: Bill Black, Dave Harby, Terry Hill, Tonya Hill, Dr. Ron Serfoss, John Spezia, Greg Wolfe, and Student Trustee Sadie Edwards.

Others present: President Stephen Nacco, Board Secretary Kerri Thurman, Executive Vice President Dave Kietzmann, and Mike Monaghan from the Illinois Community College Trustees Association.

Media present: None

### **ITEM 3: ADOPTION OF AGENDA**

Upon motion by Mrs. Hill, and a second by Dr. Serfoss, the agenda was adopted. The motion passed by unanimous voice vote: 8 yeas, 0 nays.

### **ITEM 4: MOTION FOR CLOSED SESSION**

Upon motion by Mr. Cheney, and a second by Dr. Serfoss, the following resolution was adopted by unanimous roll call vote (8 yeas, 0 nays):

**BE IT RESOLVED**, in accordance with the provisions of Chapter 120/2 of the Open Meetings Act, the Board of Trustees of Community College District #507 shall enter a Closed Session for purposes specified in Paragraph (c)(16), specifically matters pertaining to the self-evaluation, practices and procedures or professional ethics, when meeting with a representative of a statewide association of which the public body is a member; (c)1, specifically matters pertaining to the annual evaluation of the President; and (c)(21), approval of the written Closed Session Minutes of June 22, 2017.

### **ITEM 5: CLOSED SESSION TO DISCUSS THE SELF-EVALUATION OF THE BOARD OF TRUSTEES, PRACTICES AND PROCEDURES OR PROFESSIONAL ETHICS WHILE MEETING WITH MR. MIKE MONAGHAN, EXECUTIVE DIRECTOR, ILLINOIS COMMUNITY COLLEGE TRUSTEES ASSOCIATION**

The meeting went into Closed Session at 8:40 a.m.

Upon motion by Mr. Spezia, and a second by Dr. Serfoss, the Board entered into Open Session at 12:05 p.m. The motion passed by unanimous voice vote (8 yeas, 0 nays).

The Board and those in attendance broke for lunch at 12:05 p.m. Mr. Monaghan left the meeting at 12:30 p.m.

**ITEM 6: CLOSED SESSION TO DISCUSS THE ANNUAL EVALUATION OF THE PRESIDENT AND APPROVAL OF THE WRITTEN CLOSED SESSION MINUTES DATED JUNE 22, 2017**

Upon motion by Mr. Hill, and a second by Ms. Edwards, the meeting returned to Closed Session at 12:35 p.m. The motion passed by unanimous voice vote (8 yeas, 0 nays).

Upon motion by Mrs. Hill, and a second by Mr. Spezia, the Board entered into Open Session at 2:45 p.m. The motion passed by unanimous voice vote (8 yeas, 0 nays).

**ITEM 7: OPEN SESSION FOR BOARD DISCUSSION OF PRESENT AND FUTURE COLLEGE ISSUES**

Dr. Nacco updated the Trustees on the Strategic Planning matrix. An Academic Services Master Plan and a Student Services Master Plan are in the process of being created which will give a five-year vision for the College. The Plans will also inform the budgeting process.

Additional items discussed were the possibility of a quarterly study session, risk assessment, and the transparency of course fees and tuition on the College's website.

**ITEM 8: ADJOURNMENT**

There being no further business to discuss, Mr. Harby adjourned the meeting at 3:07 p.m.

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Chairperson, Board of Trustees

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Secretary, Board of Trustees

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

## **MINUTES OF THE REGULAR MEETING of November 16, 2017**

On November 16, 2017, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met in regular session in the Board Room, Vermilion Hall, Room 302 at Danville Area Community College, Danville, Illinois.

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

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

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

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

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

The roll was called. Trustees present: Dave Harby, Terry Hill, Dr. Ron Serfoss, John Spezia, Greg Wolfe, and Student Trustee Sadie Edwards. Bill Black participated via conference call. Trustee absent: Tonya Hill.

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Dave Kietzmann, Jill Cranmore, Lara Conklin, Jerry Davis, Dr. Penny McConnell, Dr. Stefanie Davis, Mark Hardwidge, Dr. Wendy Brown, Ashley Hargrove, Marcie Wright, Jim Acklin, Travis Winkler, A.J. Wright, Shaina Andrews, Shania Goble, Emmons King, Logan McBee, Trent Ponder, Kaleb Pierce, Neal Young, I'Esha Tools, Melissa Harden, Susan Borgia, Oliver Pettit, Kaelin Sager, Hayley Buesing, Madeline Lawhorn, and Mitchell Anderson.

Media present: None.

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

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

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

Dr. Nacco introduced the following members of the Administrative Council: Dave Kietzmann, Executive Vice President of Instruction and Student Services; Jill Cranmore, Vice President, Human Resources; and Lara Conklin, Executive Director, College Relations. Also present: Jerry Davis, Davis & Delanois; Dr. Penny McConnell, Dean, Liberal Arts and Library Services; Dr. Stefanie Davis, Instructor, Rhetoric; Mark Hardwidge, Instructor, Physical Science; Dr. Wendy Brown, Professor, Microbiology; Ashley Hargrove, Instructor, Business Administrative Technology; Marcie Wright, Director, Health Information Technology; Jim Acklin, Cross Country Coach; Travis Winkler, Cross Country Assistant Coach; A.J. Wright; Cross Country Team Members Shaina Andrews, Shania Goble, Emmons King, Logan McBee, Trent Ponder, and Kaleb Pierce; Students Neal Young, I'Esha Tools, and Melissa Harden from Business Communications; Student Susan Borgia from Health Information Technology; Students

Oliver Pettit, Kaelin Sager, Hayley Buesing, and Madeline Lawhorn from the Learning Community Class; and Mitchell Anderson, Presidential Scholar.

Media present: None.

**ITEM 6: RECOGNITION OF MEN'S AND WOMEN'S CROSS COUNTRY TEAMS**

The Board and Dr. Nacco congratulated the Cross Country Team for their successful season. Coach Acklin introduced each of the team members. The Men's Team won the Region 24 title and the individual championships and three DACC women qualified for the nationals held in Fort Dodge, Iowa.

**ITEM 7: HEALTH INFORMATION TECHNOLOGY REPORT**

Ms. Marcie Wright updated the Board on Health Information Technology. She highlighted the agenda from the Central Illinois Health Information Management Association meeting that was held on campus. She shared that there are currently three articulation agreements in progress with Franklin University, St. Joseph's College, and Illinois State University. Ms. Susan Borgia, Health Information Technology student, shared highlights of the program. She expressed appreciation to the instructors in the program who are dedicated and knowledgeable.

The Board and Dr. Nacco thanked Ms. Wright and Ms. Borgia for their reports.

**ITEM 8: COMMUNITY LEARNING SERVICE PROJECT REPORT**

Dr. Wendy Brown described the learning community course which she and Mr. Ryan Wyckoff teach together. The class combines both speech and biology and some of the assignments in the class are joint assignments. For example, if a student gives an informative speech on biology, credit is given for both speech and biology. Last year, the class began with 20 students and ended with 20 students. The class is on track for retaining the same number of students this year.

One of the requirements of the class is completing a community service project. The students shared their experiences with the community service project. Mr. Oliver Pettit participated in a monarch watch; Mr. Kaelin Sager joined the reptile road show; Ms. Hayley Buesing's project pertained to a prairie seed collection; and Ms. Madeline Lawhorn was involved with a bee service learning project. Dr. Brown noted that some members of the class participated in the collection of fresh water mussels.

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

**ITEM 9: REPORT ON ICCTA SEMINAR AND BOARD OF REPRESENTATIVES MEETING, NOVEMBER 10-11, 2017**

Mr. Harby shared information from the ICCTA meetings held in Lisle last week.

**ITEM 10: PRESIDENT'S REPORT**

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

**ITEM 11: PUBLIC COMMENT**

There was no public comment.

**ITEM 12: CONSENT AGENDA**

- A. BOARD CONSIDERATION OF THE MINUTES OF THE REGULAR BOARD MEETING OF OCTOBER 26, 2017**
- B. FINANCIAL REPORT**
- C. HUMAN RESOURCES REPORT**
- D. BOARD CONSIDERATION OF AUTHORIZATION FOR DESTRUCTION OF VERBATIM RECORDING OF CLOSED SESSION DATED MAY 24, 2016 (WRITTEN MINUTES OF THE NAMED MEETING WERE APPROVED BY THE BOARD ON JUNE 23, 2016)**

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

**ITEM 13: UNFINISHED BUSINESS**

**ITEM 14: NEW BUSINESS**

- A. BOARD CONSIDERATION OF MAKING WRITTEN CLOSED SESSION MINUTES OPEN TO THE PUBLIC**

Public Act 85-1355 requires community college boards to review the written minutes of closed sessions in order to determine which written minutes may be, in whole or in part, made a part of the public record. The following minutes were reviewed: March 24, 1987; September 26, 2000; October 24, 2000; April 26, 2005; May 24, 2005; May 23, 2006; April 26, 2011; November 15, 2016; May 23, 2017; June 22, 2017; and November 4, 2017.

The following minutes are being recommended to remain closed to the public: March 24, 1987; September 26, 2000; October 24, 2000; April 26, 2005; May 24, 2005; May 23, 2006; April 26, 2011; and November 4, 2017. (The November 4, 2017 minutes have not been approved by the Board.) The following minutes are being recommended to be made open to the public: November 15, 2016; May 23, 2017; and June 22, 2017.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the minutes so noted above to remain closed to the public and the minutes so noted above to be made open to the public. The motion passed by roll call vote: 7 yeas, 0 nays.

**B. BOARD CONSIDERATION OF WORKERS COMPENSATION INSURANCE**

The College's annual workers compensation insurance is scheduled to expire on December 31, 2017. Premiums for this insurance are determined by the estimated annual payroll, experience mod rate, and Foreign Terrorism and Domestic Terrorism coverage.

The January 1, 2017 to December 31, 2017 premium to Illinois Public Risk Fund (IPRF) for workers compensation insurance was \$76,678.00. On behalf of Danville Area Community College, ONI Risk Partners requested bids from other insurance underwriters. A low bid of \$52,886.00 was submitted from Zenith Insurance, Springfield, Illinois and reflects a 31% reduction in workers compensation insurance. Premiums are paid using Tort Funds.

Upon motion by Dr. Serfoss, and a second by Mr. Hill, the Board approved the low bid from Zenith Insurance in the amount of \$52,886.00 for workers compensation insurance for coverage from January 1, 2018 through December 31, 2018. The motion passed by roll call vote: 7 yeas, 0 nays.

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

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

A total of \$541.54 was expended for travel expenditures over the last month for the ACCT Leadership Congress in Las Vegas on 9/25-9/28/17 for Mr. Greg Wolfe.

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

**D. BOARD CONSIDERATION OF TENURE RECOMMENDATIONS**

- 1. DR. STEFANIE DAVIS, INSTRUCTOR, RHETORIC**
- 2. MR. MARK HARDWIDGE, INSTRUCTOR, PHYSICAL SCIENCE**

Full-time faculty members completing their third academic year of probation must be granted tenure, extended another year of probation, or dismissed. Dave Kietzmann and the respective supervisors have evaluated the instructors' performance and personnel files to ensure that their credentials are in order. These outstanding faculty members are an asset to the instructional programs at Danville Area Community College. Both individuals are superior classroom teachers who will serve DACC well into the future.

Upon motion by Mr. Wolfe, and a second by Dr. Serfoss, the Board approved tenure status for Dr. Stefanie Davis. The motion passed by roll call vote: 7 yeas, 0 nays.



Upon motion by Mr. Hill, and a second by Dr. Serfoss, the Board approved tenure status for Mr. Mark Hardwidge. The motion passed by roll call vote: 7 yeas, 0 nays.

**ITEM 15: INFORMATION**

**A. COMMUNICATIONS**

- Letter from President Emerita Dr. Jacobs thanking the Board and the College administration for honoring her at last month's Board meeting.

**ITEM 16: ADJOURNMENT**

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

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Chairperson, Board of Trustees

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Secretary, Board of Trustees

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

**FINANCIAL REPORT  
December 14, 2017**

# FINANCIAL REPORT

# FINANCIAL REPORT

Investment Summary .....	page 1
Summary of Payrolls & Invoices.....	pages 2-5
Cash Disbursements.....	pages 6-39

**DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507**  
**INVESTMENT SUMMARY @ November 30, 2017**

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	\$113,873.80	11/30/17	First Financial Bank	30 -Days @ 1.400%	\$131.03
Capital Funding Bonds 16 Proceeds	\$508,168.52	11/30/17	First Financial Bank	30 -Days @ 1.400%	\$584.74
Tech Center Addition Bond Proceeds	\$0.00	11/30/17	First Financial Bank	30 -Days @ 1.400%	\$0.00
Constr Bldg Bond General Reserve	\$865,833.59	11/30/17	First Financial Bank	30 -Days @ 1.400%	\$996.30
Bldg/Grounds Maint Resv	\$265,209.05	11/30/17	First Financial Bank	30 -Days @ 1.400%	\$305.17
Bond - Tech/Eq '15 Funding Bond	\$2,802.80	11/30/17	First Financial Bank	30 -Days @ 1.400%	\$3.23
Bond - Funding Bonds '16	\$4,502.01	11/30/17	First Financial Bank	30 -Days @ 1.400%	\$5.18
Bond - Tech/Eq '08 Funding Bond	\$0.00	11/30/17	First Financial Bank	30 -Days @ 1.400%	\$0.00
Bond - Tech/Eq '10 Funding Bond	\$0.00	11/30/17	First Financial Bank	30 -Days @ 1.400%	\$0.00
Bond - Tech/Eq '13 Funding Bond	\$0.00	11/30/17	First Financial Bank	30 -Days @ 1.400%	\$0.00
Bond - TC '13 Construction Bonds	\$347,337.38	11/30/17	First Financial Bank	30 -Days @ 1.400%	\$399.68
Bond - Working Cash '09	\$0.00	11/30/17	First Financial Bank	30 -Days @ 1.400%	\$0.00
Bond - Working Cash '10	\$0.00	11/30/17	First Financial Bank	30 -Days @ 1.400%	\$0.00
Education Fund	\$0.00	11/30/17	First Financial Bank	30 -Days @ 1.400%	\$0.00
Education Fund - EPFCU	\$25,190.13	11/30/17	EPFCU	30 -Days @ 0.250%	\$5.18
Facility Constr, Renovation Reserve	\$2,596,397.37	11/30/17	First Financial Bank	30 -Days @ 1.400%	\$2,987.64
Tech/Eq 15 Bond Revenue Proceeds	\$153,570.42	11/30/17	First Financial Bank	30 -Days @ 1.400%	\$176.71
Tech/Eq 16 Bond Revenue Proceeds	\$508,168.52	11/30/17	First Financial Bank	30 -Days @ 1.400%	\$584.74
General Equip Reserve	\$344,772.73	11/30/17	First Financial Bank	30 -Days @ 1.400%	\$396.72
MIS-Admin Computer Serv Res	\$393,693.82	11/30/17	First Financial Bank	30 -Days @ 1.400%	\$453.02
PHS Fund	\$70,679.00	11/30/17	First Financial Bank	30 -Days @ 1.400%	\$81.33
Operations and Maintenance Fund	\$815,178.19	11/30/17	First Financial Bank	30 -Days @ 1.400%	\$938.01
Retirement Reserve	\$874,840.95	11/30/17	First Financial Bank	30 -Days @ 1.400%	\$1,006.67
Unemployment Fund	\$61,360.11	11/30/17	First Financial Bank	30 -Days @ 1.400%	\$70.61
Working Cash Fund	\$5,454,227.58	11/30/17	First Financial Bank	30 -Days @ 1.400%	\$6,276.10
<b>TOTAL</b>	<u>\$13,405,805.97</u>			<b>TOTAL INTEREST</b>	<u>\$15,402.06</u>



SUMMARY OF PAYROLL  
DECEMBER 14, 2017

Minutes of the regular meeting held December 14, 2017 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/NOVEMBER 2017	
EDUCATIONAL FUND		
Administrative	145,555.80	
Supervisory	32,658.54	
Professional	81,259.15	
Instruction	528,259.57	
Clerical	70,838.08	
Academic support	26,506.39	
Student employees	8,921.36	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instructors	358.50	
TOTAL ED FUND		895,557.39
TOTAL W/S ED FUND		9,270.14
JTPA		
All Areas	12,371.49	
TOTAL JTPA		12,371.49
BUILDING		
Maintenance		
Service staff	11,599.98	
Building Service Attendants		
Service staff	16,819.18	
Service pt/ot	1,166.75	
Bldg & Grnds		
Service staff	2,986.18	
Student employees	732.27	
Op & Maint Admin		
Administrative	2,689.10	
Supervisory	5,538.12	
TOTAL BUILDING		41,531.58

FUND	GROSS PAYROLL/NOVEMBER 2017	
CHILD CARE		
Administrative	4,758.48	
CC Instructors	13,343.46	
Clerical f/t	2,987.50	
Student employees	1,222.73	
Cook p/t	1,475.18	
Other pt/ot	1,113.11	
TOTAL CHILD CARE		24,900.46
TOTAL W/S CHILD CARE		3,947.06
TORT LIABILITY		
Administrative	7,836.90	
Safety & security	8,673.34	
TOTAL TORT LIABILITY		16,510.24
ONE STOP		
Administrative	2,299.92	
Clerical f/t	2,461.00	
TOTAL ONE STOP		4,760.92
TRIO STUDENT SUPP SVS		
Administrative	4,074.60	
Professional	5,774.34	
Academic support	4,567.87	
TOTAL STUDENT SUPP SVS		14,416.81
C PERKINS SPEC POP		
Professional	1,007.26	
Academic support	1,720.01	
Clerical f/t	1,276.77	
TOTAL C PERKINS SPEC		2,727.27
ADULT ED		
Administrative	5,381.14	
Instructor p/t	11,149.32	
Academic support	3,423.08	
TOTAL ADULT ED		19,953.54



FUND	GROSS PAYROLL/NOVEMBER 2017	
SEC/STATE LITERACY		
Administrative	2,725.52	
TOTAL SEC/STATE LITERACY		2,725.52
WORKFORCE PREP GRANT		
Professional	2,473.84	
Instructor p/t	2,802.00	
TOTAL WORKFORCE PREP GRANT		5,275.84
SMALL BUSN DEVEL		
Administrative	4,950.27	
Student empl		
TOTAL SM BUSN DEVEL		4,950.27
FOUNDATION		
Administrative	3,336.76	
Professional	3,801.52	
Clerical p/t	1,532.92	
TOTAL FOUNDATION		8,671.20
THEATER CLUB		
Professional p/t	500.00	
TOTAL THEATER CLUB		500.00
TOTAL REGULAR PAYROLL		1,054,852.53
TOTAL WORK STUDY		13,217.20
GRAND TOTAL PAYROLL		1,068,069.73

**CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2017**  
**DANVILLE AREA COMMUNITY COLLEGE**

<b>0300915</b>	<b>Financial Aid</b>		<b>11/03/2017</b>	<b>13,080.64</b>
Various	*** Consolidating 16 Checks: 0300915 - 0300930			13,080.64
<b>0300931</b>	<b>Amazon/GE Money Bank</b>		<b>11/06/2017</b>	<b>730.61</b>
V0153794	02_7030_71300_5401005	SUPPLIES.		303.00
V0153795	02_7010_71100_5401004	SUPPLIES.		159.96
V0153796	02_7080_78800_5401001	SUPPLIES.		67.10
V0153797	01_4040_12201_5409000	CREDIT-P1800226.		45.12-
V0153893	01_2010_21100_5405002	SUPPLIES.		46.10
V0153894	01_2010_21100_5405002	SUPPLIES.		103.98
V0153895	01_2010_21100_5405002	SUPPLIES.		30.60
V0153896	01_2010_21100_5404001	SUPPLIES.		64.99
<b>0300932</b>	<b>AmerenIP</b>		<b>11/06/2017</b>	<b>43.59</b>
V0153841	02_7060_71500_5703000	1935029030 9/21-10/22/17.		43.59
<b>0300933</b>	<b>AmerenIP</b>		<b>11/06/2017</b>	<b>15,622.91</b>
V0153842	02_7060_71500_5703000	1564012812 9/21-10/20/17.		15,622.91
<b>0300934</b>	<b>AmerenIP</b>		<b>11/06/2017</b>	<b>1,731.70</b>
V0153922	02_7060_71500_5701000	8512579695 10/1-11/1/17.		1,731.70
<b>0300935</b>	<b>Anker Florist</b>		<b>11/06/2017</b>	<b>165.00</b>
V0153806	01_1030_13410_5401002	PAST DUE HORT INVOICES.		140.00
V0153806	01_1030_13410_5904000	PAST DUE HORT INVOICES.		25.00
<b>0300936</b>	<b>Aqua Illinois</b>		<b>11/06/2017</b>	<b>92.71</b>
V0153845	02_7060_71500_5704000	0011422530825472 FIRE. 9/29-10/27/17.		92.71
<b>0300937</b>	<b>Aramark Uniform Service</b>		<b>11/06/2017</b>	<b>210.82</b>
V0153786	02_7010_71100_5309000	UNIFORMS-MAINT 10/27/17.		47.66
V0153787	02_7020_71200_5309000	UNIFORMS-BSA 10/27/17.		53.65
V0153888	02_7020_71200_5309000	UNIFORMS-BSA 11/3/17.		61.85
V0153889	02_7010_71100_5309000	UNIFORMS-MAINT 11/3/17.		47.66
<b>0300938</b>	<b>Arnolds Office Supplies</b>		<b>11/06/2017</b>	<b>218.58</b>
V0153832	01_1090_18700_5401001	OKI B431 DN BLACK .. CARTRIDGE.		158.59
V0153890	01_8040_76100_5409000	SUPPLIES.		59.99
<b>0300939</b>	<b>Mr Randal Ashton</b>		<b>11/06/2017</b>	<b>200.00</b>
V0153925	10_3060_11875_5309000	STIPEND-FALL '17 "ROCKY H.		200.00
<b>0300940</b>	<b>Beef House</b>		<b>11/06/2017</b>	<b>65.00</b>
V0153830	01_8060_87100_5501000	ROLLS. .. THANKSGIVING POTLUCK. .. NOV		52.00
V0153830	01_8060_87100_5501000	STRAWBERRY JAM. .. THANKSGIVING POTLUC		6.50
V0153830	01_8060_87100_5501000	APPLE BUTTER. .. THANKSGIVING POTLUCK.		6.50
<b>0300941</b>	<b>Berrys Garden Center Inc</b>		<b>11/06/2017</b>	<b>75.00</b>
V0153907	01_8040_84800_5401001	SYMPATHY-MERVIS.		75.00

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<b>0300942</b>	<b>Charles Drude</b>		<b>11/06/2017</b>	<b>272.00</b>
V0153865	02_7010_71100_5401004	SWITCH KEYS.		10.00
V0153866	02_7010_71100_5401004	MORTISE LOCK SET.		262.00
<b>0300943</b>	<b>Ms Carla M. Boyd</b>		<b>11/06/2017</b>	<b>239.27</b>
V0153921	01_3020_37100_5502002	TRAVEL REIMBURSEMENT. WIOA SUMMIT 10/2		239.27
<b>0300945</b>	<b>Bushue Background Screening</b>		<b>11/06/2017</b>	<b>108.00</b>
V0153885	12_8060_89200_5302000	BACKGROUND CHECKS.		108.00
<b>0300946</b>	<b>Carle Physician Group</b>		<b>11/06/2017</b>	<b>135.00</b>
V0153906	01_8040_84800_5309000	DOT/NON-DOT MEMBERSHIP. DRUG/ ALCOHOL		135.00
<b>0300947</b>	<b>CDW Government Inc</b>		<b>11/06/2017</b>	<b>296.10</b>
V0153836	01_1020_13230_5401002	RICOH SP C340DN PRINTER. .. #4253059.		296.10
<b>0300948</b>	<b>Central Management Services</b>		<b>11/06/2017</b>	<b>850.00</b>
V0153857	01_2040_85100_5309000	T2220486 9/30/17.		850.00
<b>0300949</b>	<b>Chargepoint, Inc.</b>		<b>11/06/2017</b>	<b>705.00</b>
V0153829	02_7010_71100_5309000	DATA PLAN FOR ELECTRIC. VEHICLE CHARGI		705.00
<b>0300950</b>	<b>CNAM FILM LIBRARY</b>		<b>11/06/2017</b>	<b>305.00</b>
V0153892	01_2010_21100_5405002	AMERICAN TONGUES - DVD. .. FOR STANDAR		285.00
V0153892	01_2010_21100_5405002	SHIPPING.		20.00
<b>0300951</b>	<b>Comcast Cable</b>		<b>11/06/2017</b>	<b>239.85</b>
V0153852	01_2090_23100_5309000	8771403080350289.		239.85
<b>0300952</b>	<b>Commerce Trust Services</b>		<b>11/06/2017</b>	<b>113,912.50</b>
V0153900	04_8090_89451_5603000	#66901 \$1M TECH/EQUIP BON.		105,000.00
V0153900	04_8090_89451_5604000	#66901 \$1M TECH/EQUIP BON.		8,912.50
<b>0300953</b>	<b>Consociate</b>		<b>11/06/2017</b>	<b>229,579.50</b>
V0153859	01_0000_00000_2105000	NOV HEALTH INSURANCE.		229,527.00
V0153859	01_8060_89100_5201001	NOV HEALTH INSURANCE.		34.50
V0153859	01_8060_89100_5309000	NOV HEALTH INSURANCE.		18.00
<b>0300954</b>	<b>Constellation Newenergy</b>		<b>11/06/2017</b>	<b>33,185.85</b>
V0153840	02_7060_71500_5703000	1-F0-3694 9/22-10/20/17.		33,185.85
<b>0300955</b>	<b>Mr Michael A. Crisp</b>		<b>11/06/2017</b>	<b>200.00</b>
V0153926	10_3060_11875_5309000	STIPEND-FALL '17 "ROCKY H.		200.00
<b>0300956</b>	<b>Jeff Cross</b>		<b>11/06/2017</b>	<b>160.00</b>
V0153909	01_3060_35110_5302000	WBB OFFICIAL 11/1/17.		160.00
<b>0300957</b>	<b>D Stafford &amp; Associates</b>		<b>11/06/2017</b>	<b>89.00</b>

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V0153903	12_8060_89200_5509051	SUBSCRIPTION-DSA ON LINE.	89.00
<b>0300958</b>	<b>Danville Paper &amp; Supply Inc</b>	<b>11/06/2017</b>	<b>5,142.99</b>
V0153790	01_4010_16200_5401001	SUPPLIES.	30.20
V0153793	02_7020_71200_5401004	SUPPLIES.	30.00
V0153803	01_4010_16200_5401002	SUPPLIES-COMM ED/ HENSGEN.	568.46
V0153834	02_7020_71200_5401004	LINDHAUS RX 380 HEPA. .. 15" UPRIGHT V	3,150.00
V0153863	02_7020_71200_5401004	SUPPLIES.	975.37
V0153880	02_7020_71200_5401004	SUPPLIES.	108.26
V0153882	02_7020_71200_5401004	SUPPLIES.	280.70
<b>0300959</b>	<b>DEX</b>	<b>11/06/2017</b>	<b>669.80</b>
V0153856	01_8030_83100_5407000	500095735.	311.90
V0153881	05_6080_43100_5407000	500095488.	357.90
<b>0300960</b>	<b>Mrs Angel M. Fellers</b>	<b>11/06/2017</b>	<b>184.94</b>
V0153920	01_1040_12400_5509000	NURSE ADVISORY MTG 10/31/.	184.94
<b>0300961</b>	<b>First Financial Bank</b>	<b>11/06/2017</b>	<b>137,430.56</b>
V0153898	04_8090_89452_5603000	#00-1481 \$1M TECH/EQUIP B.	95,000.00
V0153898	04_8090_89452_5604000	#00-1481 \$1M TECH/EQUIP B.	42,430.56
<b>0300962</b>	<b>G4S Secure Solutions</b>	<b>11/06/2017</b>	<b>5,556.30</b>
V0153844	12_8060_89200_5309000	SECURITY 10/16-10/22/17.	2,580.00
V0153919	12_8060_89200_5309000	SECURITY 10/23-10/29/17.	2,976.30
<b>0300963</b>	<b>Dr Abby J. Gaier</b>	<b>11/06/2017</b>	<b>100.26</b>
V0153807	01_1010_12200_5509000	MILEAGE REIMBURSEMENT. IAI PANEL MTG 1	100.26
<b>0300964</b>	<b>Nathan Green</b>	<b>11/06/2017</b>	<b>100.00</b>
V0153799	01_3060_35100_5302000	MBB OFFICIAL 10/24/17.	100.00
<b>0300965</b>	<b>Tom Grey</b>	<b>11/06/2017</b>	<b>783.36</b>
V0153884	06_4020_16600_5302000	DPW HAZWOPER 10/26.	783.36
<b>0300966</b>	<b>Heartland Bank &amp; Trust Co</b>	<b>11/06/2017</b>	<b>357,325.00</b>
V0153899	01_8060_89100_5305000	#3057B \$.5M TECH/EQ BOND.	500.00
V0153899	04_8080_89435_5603000	#3057B \$.5M TECH/EQ BOND.	350,000.00
V0153899	04_8080_89435_5604000	#3057B \$.5M TECH/EQ BOND.	6,825.00
<b>0300967</b>	<b>Horace Mann Life Insurance Com</b>	<b>11/06/2017</b>	<b>2,226.61</b>
V0153860	01_0000_00000_2105000	SEPT PREMIUMS.	2,226.61
<b>0300968</b>	<b>Horace Mann Life Insurance Com</b>	<b>11/06/2017</b>	<b>2,295.22</b>
V0153861	01_0000_00000_2105000	OCT PREMIUMS.	2,295.22
<b>0300969</b>	<b>Horace Mann Life Insurance Com</b>	<b>11/06/2017</b>	<b>2,339.27</b>
V0153918	01_0000_00000_2105000	NOV PREMIUMS.	2,339.27
<b>0300970</b>	<b>Mr Nathan R. Howie</b>	<b>11/06/2017</b>	<b>100.00</b>

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V0153800	01_3060_35100_5302000	MBB OFFICIAL 10/24/17.	100.00
<b>0300971</b>	<b>Douglas Huey</b>		<b>11/06/2017</b>
V0153910	01_3060_35110_5302000	WBB OFFICIAL 11/1/17.	160.00
<b>0300972</b>	<b>Kristen Huffman</b>		<b>11/06/2017</b>
V0153805	01_4040_12201_5409000	SCIENCE NIGHT SUPPLIES.	12.96
<b>0300973</b>	<b>ICC Business Products</b>		<b>11/06/2017</b>
V0153878	01_8040_76100_5409000	SUPPLIES.	166.25
<b>0300974</b>	<b>ICCC</b>		<b>11/06/2017</b>
V0153801	01_3060_35130_5406000	X-C ENTRY FEE 11/11/17.	434.00
<b>0300975</b>	<b>Illinois Library Association</b>		<b>11/06/2017</b>
V0153913	01_2010_21100_5406000	MEMBERSHIP RENEWAL. 1/1/18-12/31/18.	95.00
<b>0300976</b>	<b>Illinois State Treasurer</b>		<b>11/06/2017</b>
V0153905	01_0000_00000_2909010	ANNUAL UNCLAIMED PROPERTY.	105.39
<b>0300977</b>	<b>Mr Jess E. Jenkins</b>		<b>11/06/2017</b>
V0153923	10_3060_11875_5309000	STIPEND-FALL '17 "ROCKY H.	200.00
<b>0300978</b>	<b>Johnson Controls</b>		<b>11/06/2017</b>
V0153886	02_7010_71100_5304000	CHILLER/H PUMP-MM.	1,248.00
<b>0300979</b>	<b>Laerdal Medical Corp</b>		<b>11/06/2017</b>
V0153833	06_1090_18650_5302000	CONSULTANT TO ASSESSMENT. .. AND GIVE	7,500.00
<b>0300980</b>	<b>Lincolnshire Printing</b>		<b>11/06/2017</b>
V0153914	01_1010_12200_5401002	EASY SCORE - 2.	88.00
V0153914	01_1010_12200_5401002	EASY SCORE - 15.	68.00
V0153914	01_1010_12200_5401002	ESTIMATED SHIPPING.	16.00
V0153914	01_1010_12200_5401002	ADJUSTMENT-SHIPING.	2.03-
<b>0300981</b>	<b>Longview Bank</b>		<b>11/06/2017</b>
V0153901	01_8060_89100_5305000	\$1M TECH/EQ BOND.	500.00
V0153901	04_8090_89440_5603000	\$1M TECH/EQ BOND.	165,000.00
V0153901	04_8090_89440_5604000	\$1M TECH/EQ BOND.	4,731.25
<b>0300982</b>	<b>MANCOMM</b>		<b>11/06/2017</b>
V0153879	06_4020_16600_5405000	OSHA 1910 BOOKS.	95.06
<b>0300983</b>	<b>Phil McCarty</b>		<b>11/06/2017</b>
V0153908	01_3060_35110_5302000	WBB OFFICIAL 11/1/17.	160.00
<b>0300984</b>	<b>Adam Meyer</b>		<b>11/06/2017</b>
V0153798	01_3060_35100_5302000	MBB OFFICIAL 10/24/17.	100.00

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<b>0300985</b>	<b>Mickey's Linen &amp; Towel Supply</b>	<b>11/06/2017</b>	<b>133.30</b>
V0153871	01_1030_16550_5401002 LINEN SERVICE 10/26/17.		133.30
<b>0300986</b>	<b>Napa Auto Parts</b>	<b>11/06/2017</b>	<b>149.99</b>
V0153864	02_7030_71300_5404004 SUPPLIES.		149.99
<b>0300987</b>	<b>Todd Nardoni</b>	<b>11/06/2017</b>	<b>5,950.00</b>
V0153828	10_3060_11875_5309000 EVENT SERVICES: AUDIO SVC. .. ROCKY HO		5,950.00
<b>0300988</b>	<b>NewWave Communications</b>	<b>11/06/2017</b>	<b>129.99</b>
V0153848	02_7090_72400_5309000 041147601 11/8-12/7/17.		129.99
<b>0300989</b>	<b>NJCAA</b>	<b>11/06/2017</b>	<b>24,000.00</b>
V0153788	10_3060_35840_5406000 3 YR BID PYMT-MBB TOURN.		24,000.00
<b>0300990</b>	<b>Office of Secretary of State</b>	<b>11/06/2017</b>	<b>15.00</b>
V0153839	01_4010_16250_5401009 3 DR ED STUDENTS.		15.00
<b>0300991</b>	<b>ONI Risk Partners</b>	<b>11/06/2017</b>	<b>2.00</b>
V0153789	12_8060_89200_5605000 #CNDILCAP9737004.		2.00
<b>0300992</b>	<b>Ovid Technologies Inc</b>	<b>11/06/2017</b>	<b>1,005.00</b>
V0153792	01_2010_21100_5406000 AJNR-JN-96 AMERICAN. .. JOURNAL OF NUR		1,005.00
<b>0300993</b>	<b>Packagingsupplies.Com</b>	<b>11/06/2017</b>	<b>630.60</b>
V0153835	05_6030_45100_5401002 NEWSRING SHEETS .. (1000/BUNDLE)#E3NS		505.60
V0153835	05_6030_45100_5401002 SHIPPING.		125.00
<b>0300994</b>	<b>Petes Auto Parts</b>	<b>11/06/2017</b>	<b>318.48</b>
V0153872	01_1030_13540_5401002 SUPPLIES.		85.00
V0153873	01_1030_13540_5401002 SUPPLIES.		173.03
V0153874	01_1030_13540_5401002 SUPPLIES.		46.93
V0153875	01_1030_13540_5401002 SUPPLIES.		115.06
V0153876	01_1030_13540_5401002 CREDIT.		101.54-
<b>0300995</b>	<b>Quill Corp</b>	<b>11/06/2017</b>	<b>467.11</b>
V0153827	01_1040_12400_5401001 RICOH MAGENTA TONER .. CARTRIDGE.		105.00
V0153827	01_1040_12400_5401001 RICOH YELLOW TONER .. CARTRIDGE.		105.00
V0153827	01_1040_12400_5401001 RICOH CYAN TONER .. CARTRIDGE.		105.00
V0153827	01_1040_12400_5401001 RICOH BLACK TONER .. CARTRIDGE.		66.99
V0153827	01_1040_12400_5401001 ADJUSTMENT.		1.87-
V0153827	01_1040_12420_5401001 RICOH 406464 BLACK TONER. .. CARTRIDGE		86.99
<b>0300996</b>	<b>Ray OHerron Co Inc</b>	<b>11/06/2017</b>	<b>154.98</b>
V0153855	02_7040_71400_5401004 SUPPLIES.		154.98
<b>0300997</b>	<b>Marquitie S. Reed</b>	<b>11/06/2017</b>	<b>250.00</b>
V0153831	06_4040_81617_5409000 FOOD/CATERING .. LEEK & SONS GRAND .		250.00

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<b>0300998</b>	<b>Republic Services #726</b>		<b>11/06/2017</b>	<b>1,510.46</b>
V0153843	02_7060_71500_5707000	3-0726-0005064 10/1-11/30.		1,468.04
V0153843	02_7090_72400_5707000	3-0726-0005064 10/1-11/30.		42.42
<b>0300999</b>	<b>Ripken Experience</b>		<b>11/06/2017</b>	<b>1,000.00</b>
V0153911	10_3060_35355_5503003	DEPOSIT-BB SPRING TRIP. 3/2-3/10/17 MY		1,000.00
<b>0301000</b>	<b>Shick Supply &amp; Equipment Co</b>		<b>11/06/2017</b>	<b>118.23</b>
V0153851	01_1090_18100_5401001	SUPPLIES.		118.23
<b>0301001</b>	<b>Rich Stefaniak</b>		<b>11/06/2017</b>	<b>187.50</b>
V0153804	10_3060_35305_5401009	TEAM PICS 10/2/17.		93.75
V0153804	10_3060_35315_5401009	TEAM PICS 10/2/17.		93.75
<b>0301002</b>	<b>SWIC</b>		<b>11/06/2017</b>	<b>75.00</b>
V0153904	01_3060_35110_5406000	SWIC JAMBOREE 10/21/17.		75.00
<b>0301003</b>	<b>Mr Christopher A. Taylor</b>		<b>11/06/2017</b>	<b>200.00</b>
V0153924	10_3060_11875_5309000	STIPEND-FALL '17 "ROCKY H.		200.00
<b>0301004</b>	<b>Tee Jay Central, Inc</b>		<b>11/06/2017</b>	<b>254.80</b>
V0153862	02_7010_71100_5304000	DOOR SERVICE/ REPAIR.		254.80
<b>0301005</b>	<b>Terminix Company</b>		<b>11/06/2017</b>	<b>238.00</b>
V0153850	02_7010_71100_5304000	PEST CONTROL.		238.00
<b>0301006</b>	<b>Richard A. Thompson</b>		<b>11/06/2017</b>	<b>412.50</b>
V0153853	02_7090_72400_5304000	MAINT 10/1-10/29/17.		312.50
V0153854	02_7090_72400_5304000	LAWN CARE 10/6-10/27/17.		100.00
<b>0301007</b>	<b>UPS</b>		<b>11/06/2017</b>	<b>24.97</b>
V0153849	01_8040_76100_5404003	SHIPPING.		24.97
<b>0301008</b>	<b>USI Education</b>		<b>11/06/2017</b>	<b>494.53</b>
V0153837	01_8040_76200_5401009	# 1706 USI OPTI CLEAR. .. LAMINATE FIL		450.80
V0153837	01_8040_76200_5401009	UPS GROUND SHIPPING.		43.73
<b>0301009</b>	<b>Vermilion County Health Dept</b>		<b>11/06/2017</b>	<b>120.00</b>
V0153802	05_6030_45100_5406000	FOOD SRVC PERMIT APPLICAT.		60.00
V0153838	01_1030_16550_5406000	FOOD RENEWAL SVC PERMIT. .. CULINARY A		60.00
<b>0301010</b>	<b>Vermilion Development Corporat</b>		<b>11/06/2017</b>	<b>6,591.18</b>
V0153915	05_6080_43100_5601000	NOV RENT-407 N FRANKLIN.		6,000.00
V0153916	05_6080_43100_5709000	REIMBURSE UTILITIES-OCT.		591.18
<b>0301011</b>	<b>David Warfel</b>		<b>11/06/2017</b>	<b>500.00</b>
V0153902	10_3060_35305_5401009	JAMBOREE REFEREE FEES.		500.00

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<b>0301012</b>	<b>Waugh Foods Inc</b>		<b>11/06/2017</b>	<b>1,990.25</b>
V0153867	01_1030_16550_5401002	SUPPLIES.		2,749.45
V0153868	01_1030_16550_5401002	SUPPLIES.		130.20
V0153869	01_1030_16550_5401002	CREDIT.		99.35-
V0153870	01_1030_16550_5401002	CREDIT.		777.75-
V0153917	01_1030_16550_5401002	CREDIT.		12.30-
<b>0301013</b>	<b>Winzer Corporation</b>		<b>11/06/2017</b>	<b>848.23</b>
V0153887	01_1030_13530_5401002	SUPPLIES.		848.23
<b>0301014</b>	<b>Xerox Corporation</b>		<b>11/06/2017</b>	<b>3,013.31</b>
V0153847	01_8040_76200_5401009	#8R13041 STAPLES FOR D110. .. PRODUCTI		306.00
V0153847	01_8040_76200_5401009	ADJUSTMENT.		10.00
V0153897	01_8040_76200_5304000	POOL ID#950000734.		1,722.05
V0153897	01_8040_76200_5606000	POOL ID#950000734.		975.26
<b>0301015</b>	<b>YBP Library Services</b>		<b>11/06/2017</b>	<b>711.25</b>
V0153891	01_2010_21100_5405000	SUPPLIES.		711.25
<b>0301016</b>	<b>AmerenIP</b>		<b>11/09/2017</b>	<b>130.47</b>
V0154051	02_7090_72300_5703000	7319335012 10/4-11/2/17.		130.47
<b>0301017</b>	<b>Arnolds Office Supplies</b>		<b>11/09/2017</b>	<b>310.72</b>
V0153935	01_8040_76100_5409000	SUPPLIES.		33.99
V0154005	01_8040_84800_5401001	SUPPLIES.		257.78
V0154062	01_3010_31100_5401001	USSE4850L U.S. STAMP &. .. SIGN MICRO		18.95
<b>0301018</b>	<b>Mr Jason J. Asaad</b>		<b>11/09/2017</b>	<b>25.00</b>
V0154081	01_3060_35110_5302000	WBB ANNOUNCER 11/1/17.		25.00
<b>0301019</b>	<b>Mrs Lisa L. Barnes</b>		<b>11/09/2017</b>	<b>29.42</b>
V0154044	05_6030_45100_5401009	MILEAGE OCT'17.		29.42
<b>0301020</b>	<b>Berrys Garden Center Inc</b>		<b>11/09/2017</b>	<b>13.00</b>
V0154068	02_7030_71300_5404004	SUPPLIES.		13.00
<b>0301021</b>	<b>Big R Store</b>		<b>11/09/2017</b>	<b>87.86</b>
V0153950	02_7030_71300_5404004	SUPPLIES.		39.98
V0153951	01_1030_13530_5401002	SUPPLIES.		34.43
V0153952	01_1030_13530_5401002	SUPPLIES.		13.45
<b>0301022</b>	<b>Bodine Electric of Danville</b>		<b>11/09/2017</b>	<b>3,056.28</b>
V0154067	02_7010_71100_5404004	SERVICE/ REPAIR.		3,056.28
<b>0301023</b>	<b>Ms Carla M. Boyd</b>		<b>11/09/2017</b>	<b>625.00</b>
V0153945	06_1090_18801_5401002	REIMBURSE-VISA GET AHEAD.		625.00
<b>0301024</b>	<b>Sport Supply Group Inc</b>		<b>11/09/2017</b>	<b>6,519.80</b>
V0153932	01_3060_35100_5401009	TRAVEL FLEECE FULL ZIP. .. HOOD - BASK		883.15



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V0153932	01_3060_35100_5401009	TRAVEL BOTTOMS BASKETBALL.	781.15
V0153932	01_3060_35100_5401009	PRINT.	207.06
V0153932	01_3060_35100_5401009	SHIPPING.	74.00
V0153932	01_3060_35100_5401009	ADJUSTMENT.	0.06-
V0153933	01_3060_35100_5401009	BASKETBALL UNIFORM TOP.	106.00
V0153933	01_3060_35100_5401009	BASKETBALL UNIFORM SHORTS.	106.00
V0153933	01_3060_35100_5401009	SHIPPING.	14.84
V0153955	10_3060_35315_5401009	UNIFORM TOPS. .. WOMENS BASKETBALL.	1,135.20
V0153955	10_3060_35315_5401009	UNIFORM SHORTS. .. WOMENS BASKETBALL.	1,135.20
V0153955	10_3060_35315_5401009	SHIPPING.	158.93
V0153956	01_3060_35110_5401009	NIKE WOMEN'S BASKETBALL. .. UNIFORMS P	1,551.20
V0153956	01_3060_35110_5401009	SHIPPING.	28.00
V0153957	01_3060_35800_5401009	NETS FOR BASKETBALL RIMS.	20.97
V0153957	01_3060_35800_5401009	SHIPPING.	8.00
V0154061	01_3060_35100_5401009	MEN'S BASKETBALL. .. GAME SHOES.	94.00
V0154061	01_3060_35100_5401009	MEN'S BASKETBALL. .. SOCKS.	195.86
V0154061	01_3060_35100_5401009	SHIPPING.	20.30
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<b>0301025</b>	<b>Carolina Biological Supply Co</b>	<b>11/09/2017</b>	<b>195.94</b>
V0154027	01_4040_12201_5409000	PLANERIA, LIVING. .. CATALOG# 132950.	8.58
V0154027	01_4040_12201_5409000	POND MIXTURE, LIVING. .. CATALOG# 1320	12.54
V0154028	01_4040_12201_5409000	POLYVINYL ALCOHOL POWDER. .. LAB GRADE	66.78
V0154028	01_4040_12201_5409000	SODIUM BORATE .. DECAHYDRATE LAB GRADE	16.72
V0154028	01_4040_12201_5409000	SODIUM POLYACRYLATE. .. SNOW POLYMER L	42.94
V0154028	01_4040_12201_5409000	MAGNESIUM, RIBBON, LAB. .. GRADE 25G.	21.38
V0154028	01_4040_12201_5409000	SHIPPING FREIGHT AND .. HANDLING.	27.00
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<b>0301026</b>	<b>Caseys General Stores Inc</b>	<b>11/09/2017</b>	<b>704.94</b>
V0153947	01_8040_76100_5401005	OCT GAS BILL.	704.94
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<b>0301027</b>	<b>CDW Government Inc</b>	<b>11/09/2017</b>	<b>51.73</b>
V0154060	01_1010_12200_5409000	HGST TRAVELSTAR .. HARD DRIVE MFG PART	52.64
V0154060	01_1010_12200_5409000	ADJUSTMENT.	0.91-
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<b>0301028</b>	<b>Shannon R. Childers</b>	<b>11/09/2017</b>	<b>910.95</b>
V0154078	01_1040_12400_5503004	TRAVEL REIMBURSEMENT. ACEN CONF 10/11-	910.95
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<b>0301029</b>	<b>CliftonLarsonAllen LLP</b>	<b>11/09/2017</b>	<b>4,990.00</b>
V0154037	11_8020_89110_5301000	FINAL BILLING-AUDIT 6/30/.	4,990.00
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<b>0301030</b>	<b>County Market</b>	<b>11/09/2017</b>	<b>360.11</b>
V0154006	05_6030_45100_5401009	CDC.	12.72
V0154007	05_6030_45100_5401009	CDC.	3.98
V0154008	01_1030_16550_5401002	CUL ARTS.	97.68
V0154009	01_3060_36100_5509000	DRINKS FOR COMMUNITY WIDE. .. TASK FOR	19.77
V0154010	01_1030_16550_5401002	CUL ARTS.	68.64
V0154011	05_6030_45100_5401009	CDC.	9.03
V0154012	01_1030_16550_5401002	CUL ARTS.	71.93
V0154013	01_3080_38800_5409000	CRACKERS FOR CHILI .. COOK-OFF 10/26/1	23.88
V0154014	01_1030_16550_5401002	CUL ARTS.	52.48
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<b>0301031</b>	<b>County Market</b>	<b>11/09/2017</b>	<b>185.34</b>
V0154015	05_6030_45100_5401009	CDC.	36.33
V0154016	05_6030_45100_5401009	CDC.	141.45
V0154017	05_6030_45100_5401009	CDC.	7.56

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<b>0301032</b>	<b>County Market</b>		<b>11/09/2017</b>	<b>1,975.14</b>
V0154018	05_6030_45100_5401009	CDC.		145.26
V0154019	01_8010_88200_5501000	OCTOBER IN-SERVICE .. CATERING 10/6/17		368.43
V0154020	05_6030_45100_5401009	CDC.		240.50
V0154021	01_1030_16550_5401002	CUL ARTS.		115.97
V0154022	05_6030_45100_5401009	CDC.		19.25
V0154023	05_6030_45100_5401009	CDC.		396.07
V0154024	01_1030_16550_5401002	CUL ARTS.		38.70
V0154025	05_6030_45100_5401009	CDC.		253.26
V0154026	05_6030_45100_5401009	CDC.		397.70
<b>0301033</b>	<b>Miss Rebecca J. Courchesne</b>		<b>11/09/2017</b>	<b>800.00</b>
V0154048	01_8060_89100_5209001	TUITION REIMBURSEMENT. PSYC 310.		800.00
<b>0301034</b>	<b>Courtesy</b>		<b>11/09/2017</b>	<b>195.00</b>
V0154050	01_4010_16250_5606000	NOV LEASE PYMT.		195.00
<b>0301035</b>	<b>Custom Care Dry Cleaners</b>		<b>11/09/2017</b>	<b>113.00</b>
V0154031	01_8040_76100_5501000	#532171.		15.00
V0154059	02_7020_71200_5304000	MOP HEADS 11/6/17.		98.00
<b>0301036</b>	<b>Danville Paper &amp; Supply Inc</b>		<b>11/09/2017</b>	<b>72.52</b>
V0154030	01_8040_76100_5509000	SUPPLIES.		72.52
<b>0301037</b>	<b>Sheryl E. DeBose</b>		<b>11/09/2017</b>	<b>3,325.00</b>
V0153936	06_4020_16600_5302000	OE OSHA 10/30 FALL 2017.		2,807.20
V0153937	06_4020_16600_5302000	OE FORKLIFT 11/3/17.		517.80
<b>0301038</b>	<b>DEMCO Inc</b>		<b>11/09/2017</b>	<b>754.30</b>
V0154043	06_3020_33618_5409000	KWIK M8 FREESTANDING .. CHARGING STATI		799.99
V0154043	06_3020_33618_5409000	ADJUSTMENT.		45.69-
<b>0301039</b>	<b>Depke Welding Supplies</b>		<b>11/09/2017</b>	<b>187.16</b>
V0154064	01_1030_13520_5401002	SUPPLIES.		187.16
<b>0301040</b>	<b>Eichenauer Services Inc</b>		<b>11/09/2017</b>	<b>350.50</b>
V0154065	05_6030_45100_5807000	LABOR-INSTALL DISHWASHER. .. ANCILLARY		621.00
V0154065	05_6030_45100_5807000	ADJUSTMENT.		270.50-
<b>0301041</b>	<b>Follett Higher Education Group</b>		<b>11/09/2017</b>	<b>1,737.75</b>
V0154033	01_0000_00000_2301000	#614 10/1-10/31/17.		506.70
V0154035	01_0000_00000_2301000	#615 10/1-10/31/17.		18.72
V0154036	01_0000_00000_2301000	#2017FA 10/1-10/31/17.		1,212.33
<b>0301042</b>	<b>Franks House of Color</b>		<b>11/09/2017</b>	<b>49.90</b>
V0153930	02_7010_71100_5401004	SUPPLIES.		49.90
<b>0301043</b>	<b>Gibson Teldata Inc</b>		<b>11/09/2017</b>	<b>391.88</b>
V0153959	02_7060_71500_5705030	PHONE SERVICE/ REPAIR.		391.88

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<b>0301044</b>	<b>Mr Brian C. Hensgen</b>	11/09/2017	<b>129.47</b>
V0153946	05_6080_43100_5309000 MILEAGE REIMBURSEMENT. WIOA CONF 10/24		129.47
<b>0301045</b>	<b>Kristen Huffman</b>	11/09/2017	<b>65.03</b>
V0154073	01_4040_12201_5409000 FAMILY SCIENCE NIGHT SUPP.		65.03
<b>0301046</b>	<b>Illinois Director of Employmen</b>	11/09/2017	<b>5,634.00</b>
V0154069	12_8060_89230_5204000 UNEMPLOYMENT 3/2017.		5,634.00
<b>0301047</b>	<b>Industrial Supply</b>	11/09/2017	<b>338.39</b>
V0153963	02_7010_71100_5404004 SUPPLIES.		33.49
V0153964	02_7010_71100_5404004 SUPPLIES.		12.51
V0153965	02_7010_71100_5404004 SUPPLIES.		50.96
V0153966	02_7010_71100_5404004 SUPPLIES.		241.43
<b>0301048</b>	<b>Just the Facts Publishing</b>	11/09/2017	<b>60.00</b>
V0154002	01_8030_83100_5407000 OCT ADS-HOOP CLASSES.		60.00
<b>0301049</b>	<b>Kirby Risk</b>	11/09/2017	<b>56.04</b>
V0154049	02_7010_71100_5404004 SUPPLIES.		56.04
<b>0301050</b>	<b>Mrs Marjorie S. Larson</b>	11/09/2017	<b>855.00</b>
V0154070	01_0000_00000_2307075 DONATION. FIRE.		855.00
<b>0301051</b>	<b>Lowes Business Account</b>	11/09/2017	<b>1,954.16</b>
V0154053	01_1030_13550_5401002 97106 - 6 FT FG STE .. LADDER.		83.57
V0154053	01_1030_13550_5401002 98150 8-FT FG STP LADDER.		103.55
V0154054	01_1030_13530_5401002 SUPPLIES.		116.29
V0154055	10_3060_11875_5409000 MATERIALS FOR BUILDING. .. STAGE SET.		1,519.34
V0154055	10_3060_11875_5409000 ADJUSTMENT.		131.41
<b>0301052</b>	<b>Mfg Skills Standards Council</b>	11/09/2017	<b>2,090.00</b>
V0153953	01_1030_13530_5401002 CPT ASSESSMENT.		2,090.00
<b>0301053</b>	<b>Menards/Capital One Commercial</b>	11/09/2017	<b>377.48</b>
V0153927	01_1030_13510_5401002 MISC. ELECTRONIC SUPPLIES. .. WIRE, SC		269.48
V0153928	01_1030_13520_5401002 SOLDERING, TUBING, FLUX. .. MISC INSTR		49.25
V0153929	02_7010_71100_5401004 SUPPLIES.		58.75
<b>0301054</b>	<b>Mickey's Linen &amp; Towel Supply</b>	11/09/2017	<b>133.30</b>
V0153961	01_1030_16550_5401002 LINEN SERVICE 11/2/17.		133.30
<b>0301055</b>	<b>MSC Industrial Direct</b>	11/09/2017	<b>248.79</b>
V0153954	01_1030_13530_5401002 SUPPLIES.		177.87
V0154063	01_1030_13530_5401002 SUPPLIES.		70.92
<b>0301056</b>	<b>Dr Stephen Nacco</b>	11/09/2017	<b>144.48</b>
V0154038	01_8010_88100_5502002 TRAVEL REIMBURSEMENT. PRES COUNCIL RET		144.48

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<b>0301057</b>	<b>News-Gazette</b>		<b>11/09/2017</b>	<b>616.00</b>
V0154000	01_8030_83100_5407000	#1363449 FALL FARM SECTIO.		616.00
<b>0301058</b>	<b>Parallax</b>		<b>11/09/2017</b>	<b>338.47</b>
V0153931	01_1030_13510_5401002	HIGH SPEED SERVO. . . #900-00360.		39.98
V0153931	01_1030_13510_5401002	SUMO BOE-BOT KIT. . . #27402.		249.00
V0153931	01_1030_13510_5401002	PARALLAX POCKET .. SCREWDRIVER. . . #70		3.00
V0153931	01_1030_13510_5401002	QTI LINE FOLLOWER APPKIT. . . FOR THE S		29.99
V0153931	01_1030_13510_5401002	ADJUSTMENT-SHIPPING.		16.50
<b>0301059</b>	<b>Quill Corp</b>		<b>11/09/2017</b>	<b>90.76</b>
V0154040	01_1020_13240_5401002	DRY-ERASE BOARD CLEANER -. . . 901-MOT4		18.78
V0154041	01_1020_13240_5401002	ELECTRONICS DUSTER -. . . 901-50075212C		71.09
V0154041	01_1020_13240_5401002	ADJUSTMENT.		0.89
<b>0301060</b>	<b>Kenneth Rice</b>		<b>11/09/2017</b>	<b>235.00</b>
V0153934	02_7010_71100_5304000	SUPPLIES.		60.00
V0153962	02_7010_71100_5304000	SUPPLIES.		175.00
<b>0301061</b>	<b>Rogers Supply Co</b>		<b>11/09/2017</b>	<b>562.54</b>
V0153970	02_7010_71100_5404004	SUPPLIES.		91.96
V0153971	02_7010_71100_5404004	SUPPLIES.		335.08
V0154058	02_7010_71100_5404004	SUPPLIES.		135.50
<b>0301062</b>	<b>Royal Publishing</b>		<b>11/09/2017</b>	<b>125.00</b>
V0153999	01_8030_83100_5407000	1/8 PG DEE MACK@WESTVILLE.		125.00
<b>0301063</b>	<b>Rush Enterprises &amp; Affiliates</b>		<b>11/09/2017</b>	<b>2,253.00</b>
V0153938	01_1030_16520_5606000	#51793 11/1-11/30/17.		2,253.00
<b>0301064</b>	<b>Sailfin Pet Shop</b>		<b>11/09/2017</b>	<b>24.95</b>
V0154032	01_4040_12201_5409000	SUPPLIES.		24.95
<b>0301065</b>	<b>Miss Serena C. Saldana</b>		<b>11/09/2017</b>	<b>263.00</b>
V0154071	10_3060_12415_5503003	TRAVEL REIMBURSE-ACERT. 1/31-2/2/18 LA		263.00
<b>0301066</b>	<b>Mrs Mary S. Skinner</b>		<b>11/09/2017</b>	<b>979.34</b>
V0154080	01_1040_12400_5503002	TRAVEL REIMBURSEMENT. ACEN OBSERVER 10		979.34
<b>0301067</b>	<b>Springfield Electric</b>		<b>11/09/2017</b>	<b>642.71</b>
V0153967	02_7010_71100_5401004	SUPPLIES.		37.80
V0153968	02_7010_71100_5401004	SUPPLIES.		87.47
V0153969	02_7010_71100_5401004	SUPPLIES.		352.76
V0154056	02_7010_71100_5401004	SUPPLIES.		87.12
V0154057	02_7010_71100_5401004	SUPPLIES.		77.56
<b>0301068</b>	<b>Cathy J. Sroufek</b>		<b>11/09/2017</b>	<b>469.97</b>
V0154079	01_1040_12400_5503004	TRAVEL REIMBURSEMENT. ACEN CONF 10/11-		469.97
<b>0301069</b>	<b>Stauffer Glove &amp; Supply</b>		<b>11/09/2017</b>	<b>68.67</b>

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V0154042	01_1030_13550_5401002	GLOVES - LUMINATOR. . . SMALL/#921 S.	58.20
V0154042	01_1030_13550_5401002	ADJUSTMENT-FREIGHT.	10.47
<b>0301070</b>	<b>SurveyMonkey.Com</b>		<b>11/09/2017</b>
V0153958	01_8040_89150_5409000	#30282150 SUBSCRIPTION.	360.00
<b>0301071</b>	<b>University of Illinois</b>		<b>11/09/2017</b>
V0154047	02_7030_71300_5509000	PESTICIDE TRNG-STRAWSER. 1/29-1/30/18	94.50
<b>0301072</b>	<b>Veritiv Operating Company</b>		<b>11/09/2017</b>
V0154029	01_8040_76100_5401009	COPY PAPER #20 WHITE BOND. . . COMET BR	7,620.00
V0154029	01_8040_76100_5409000	COPY PAPER #20 WHITE BOND. . . COMET BR	7,620.00
<b>0301073</b>	<b>Vermilion County Title</b>		<b>11/09/2017</b>
V0154075	03_7010_73409_5801000	PURCHASE 18/ 20 TILLMAN.	20,547.18
<b>0301074</b>	<b>VISA</b>		<b>11/09/2017</b>
V0153948	01_8010_82800_5502002	T CLARK-BETANCOURT EXPENS.	538.67
V0153948	01_8020_82100_5502002	T CLARK-BETANCOURT EXPENS.	20.64
<b>0301075</b>	<b>VISA</b>		<b>11/09/2017</b>
V0153960	01_8040_76100_5401005	D KIETZMANN EXPENSES.	90.00
V0153960	06_1090_18650_5502001	D KIETZMANN EXPENSES.	79.10
<b>0301076</b>	<b>VISA</b>		<b>11/09/2017</b>
V0154003	01_8030_83100_5309000	L CONKLIN EXPENSES.	1,416.38
V0154003	01_8030_83100_5409000	L CONKLIN EXPENSES.	505.75
<b>0301077</b>	<b>VISA</b>		<b>11/09/2017</b>
V0154004	01_3060_35100_5502003	D GOUARD MBB EXPENSES.	642.82
V0154004	10_3060_35305_5502003	D GOUARD MBB EXPENSES.	1,845.67
<b>0301078</b>	<b>VISA</b>		<b>11/09/2017</b>
V0154052	12_8060_89200_5509051	J CRANMORE EXPENSES.	89.00
<b>0301079</b>	<b>VISA</b>		<b>11/09/2017</b>
V0154074	01_1020_13230_5406000	B RAPE EXPENSES.	90.00
V0154074	01_1020_13240_5401002	B RAPE EXPENSES.	388.03
V0154074	01_1020_13240_5509000	B RAPE EXPENSES.	125.14
V0154074	01_1030_13510_5509000	B RAPE EXPENSES.	38.00
V0154074	01_1030_13520_5509000	B RAPE EXPENSES.	38.00
V0154074	01_1030_13530_5509000	B RAPE EXPENSES.	38.00
V0154074	01_1030_13540_5401002	B RAPE EXPENSES.	46.83
V0154074	01_1030_13540_5409000	B RAPE EXPENSES.	38.00
V0154074	01_1030_13550_5509000	B RAPE EXPENSES.	38.00
<b>0301080</b>	<b>WCIA-TV</b>		<b>11/09/2017</b>
V0154001	01_8030_83100_5407000	WEB PREROLL SOV ROS.	150.00
<b>0301081</b>	<b>Mrs Laura M. Williams</b>		<b>11/09/2017</b>
V0153949	01_1060_15100_5502002	TRAVEL REIMBURSEMENT. WIOA SUMMIT 10/2	326.11

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<b>0301082</b>	<b>Winzer Corporation</b>	<b>11/09/2017</b>	<b>168.34</b>
V0154066	02_7010_71100_5404004 SUPPLIES.		168.34
<b>0301083</b>	<b>Xerox Corporation</b>	<b>11/09/2017</b>	<b>1,787.51</b>
V0153939	01_8010_82800_5304000 #C7X-237058.		31.53
V0153940	01_8040_76200_5606000 #BT7-002806.		58.13
V0153941	01_1090_18100_5304000 #VXX-104587.		89.63
V0153941	01_1090_18100_5606000 #VXX-104587.		52.56
V0153943	01_1030_13800_5606000 #WRR-558757.		290.15
V0153944	01_8040_76200_5304000 #XPN-399764.		904.00
V0153944	01_8040_76200_5606000 #XPN-399764.		361.51
<b>0301084</b>	<b>Miss Andrea S. Atwood</b>	<b>11/09/2017</b>	<b>110.00</b>
V0153994	06_4020_53172_5902055 MILEAGE OCT '17.		110.00
<b>0301085</b>	<b>Ms Sharon Y. Batiste</b>	<b>11/09/2017</b>	<b>289.00</b>
V0154084	06_4030_51182_5902055 MILEAGE OCT '17.		289.00
<b>0301086</b>	<b>Mrs Olivia J. Brankey</b>	<b>11/09/2017</b>	<b>40.00</b>
V0153995	06_4030_51182_5902055 MILEAGE OCT '17.		40.00
<b>0301087</b>	<b>Carle Physician Group</b>	<b>11/09/2017</b>	<b>119.00</b>
V0153981	06_4030_51172_5902059 #1492792 J WILSON.		119.00
<b>0301088</b>	<b>Danville Mass Transit</b>	<b>11/09/2017</b>	<b>20.00</b>
V0154082	06_4030_51182_5902055 BUS TICKETS-J SMITH.		20.00
<b>0301089</b>	<b>Danville Metal Stamping</b>	<b>11/09/2017</b>	<b>5,230.62</b>
V0153972	06_4020_53172_5902066 PROJ #2147 INCUMBENT WORK.		5,230.62
<b>0301090</b>	<b>Diana Davis</b>	<b>11/09/2017</b>	<b>50.00</b>
V0153992	06_4020_53182_5902055 MILEAGE OCT '17.		50.00
<b>0301091</b>	<b>Ms Tabresha N. Finch</b>	<b>11/09/2017</b>	<b>420.00</b>
V0153991	06_4030_51182_5902055 MILEAGE OCT '17.		420.00
<b>0301092</b>	<b>Mrs Desaray J. Galbert</b>	<b>11/09/2017</b>	<b>150.00</b>
V0153989	06_4030_51182_5902055 MILEAGE OCT '17.		150.00
<b>0301093</b>	<b>Mrs Marjorie E. Gooch</b>	<b>11/09/2017</b>	<b>45.00</b>
V0154083	06_4020_53182_5902055 MILEAGE OCT '17.		45.00
<b>0301094</b>	<b>Mrs Lori A. Green</b>	<b>11/09/2017</b>	<b>80.00</b>
V0153997	06_4020_53172_5902055 MILEAGE OCT '17.		80.00
<b>0301095</b>	<b>Ms Melissa A. Harden</b>	<b>11/09/2017</b>	<b>63.00</b>
V0154085	06_4020_53182_5902055 MILEAGE OCT '17.		63.00

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<b>0301096</b>	<b>Amy L. Haussy</b>		<b>11/09/2017</b>	<b>49.00</b>
V0153996	06_4020_53182_5902055	MILEAGE OCT '17.		49.00
<b>0301097</b>	<b>Mr Gavan A. Heavner</b>		<b>11/09/2017</b>	<b>60.00</b>
V0153998	06_4030_51182_5902055	MILEAGE OCT '17.		60.00
<b>0301098</b>	<b>James D Wyatt</b>		<b>11/09/2017</b>	<b>150.00</b>
V0154086	06_4030_51182_5902054	CHILDCARE-MILLER/ SEPT.		150.00
<b>0301099</b>	<b>Ms Marie E. Kuzniar</b>		<b>11/09/2017</b>	<b>357.00</b>
V0153986	06_4030_51182_5902054	CHILDCARE-CRIPPIN/REDDING.		357.00
<b>0301100</b>	<b>Lakeview College of Nursing</b>		<b>11/09/2017</b>	<b>5,215.21</b>
V0153982	06_4030_51182_5902051	TUITION/BOOKS-ENABULELE.		5,024.47
V0153983	06_4020_54024_5902059	BOOKS-G CARTER.		190.74
<b>0301101</b>	<b>Brandi J. Lourdeau</b>		<b>11/09/2017</b>	<b>258.00</b>
V0153987	06_4020_54024_5902054	CHILDCARE-OCT '17.		140.00
V0153993	06_4020_54024_5902055	MILEAGE OCT '17.		118.00
<b>0301102</b>	<b>Ms Jacqueline McDowell</b>		<b>11/09/2017</b>	<b>160.00</b>
V0153984	06_4030_51182_5902054	CHILDCARE-SEPT '17.		30.00
V0153985	06_4030_51182_5902054	CHILDCARE-OCT '17.		130.00
<b>0301103</b>	<b>Polyclinic Medical Equipment</b>		<b>11/09/2017</b>	<b>2,068.85</b>
V0153973	06_4020_54024_5902059	P1700762.		392.70
V0153974	06_4020_54024_5902059	P1700761.		395.20
V0153975	06_4020_54024_5902059	P1700624.		191.50
V0153976	06_4030_51172_5902059	UNIFORM TOP WITH. .. EMBROIDERY - 4725		48.00
V0153976	06_4030_51172_5902059	UNIFORM JACKET WITH. .. EMBROIDERY 445		23.55
V0153976	06_4030_51172_5902059	UNIFORM PANTS - 4243.		44.10
V0153976	06_4030_51172_5902059	NURSES KIT.		69.50
V0153976	06_4030_51172_5902059	PENLIGHT.		8.50
V0153977	06_4020_53172_5902059	UNIFORM TOP - 4700.		16.50
V0153977	06_4020_53172_5902059	UNIFORM PANT - 4200.		15.50
V0153977	06_4020_53172_5902059	GAIT BELT.		13.50
V0153977	06_4020_53172_5902059	UNDERSHIRT - DK900.		19.50
V0153977	06_4020_53172_5902059	WATCH - 924500.		30.50
V0153977	06_4020_53172_5902059	SHOES - ST329.		83.00
V0153978	06_4020_54024_5902059	UNIFORM TOP WITH. .. EMBROIDERY - 4700		21.30
V0153978	06_4020_54024_5902059	UNIFORM TOP WITH. .. EMBROIDERY - 4725		24.00
V0153978	06_4020_54024_5902059	UNIFORM PANT - 4200.		13.95
V0153978	06_4020_54024_5902059	UNIFORM PANT - 4243.		22.05
V0153978	06_4020_54024_5902059	UNIFORM JACKET - 4350.		22.50
V0153978	06_4020_54024_5902059	SHOES - ST32A.		83.50
V0153978	06_4020_54024_5902059	STETHOSCOPE.		138.50
V0153978	06_4020_54024_5902059	BLOOD PRESSURE CUFF.		30.50
V0153978	06_4020_54024_5902059	SCISSORS.		13.00
V0153978	06_4020_54024_5902059	WATCH.		28.50
V0153978	06_4020_54024_5902059	PENLIGHT.		8.00
V0153979	06_4030_51182_5902059	TOP - 4700 PEWTER LG.		16.50
V0153979	06_4030_51182_5902059	PANTS - 4200 PEWTER XL.		15.50
V0153979	06_4030_51182_5902059	GAIT BELT - 623 RAINBOW.		13.50
V0153979	06_4030_51182_5902059	WATCH - 933300 WHITE.		30.50

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V0153979	06_4030_51182_5902059	SHOES -K-SWISS ST329CMF .. SZ 8.5.	83.50
V0153980	06_4020_53172_5902059	TOP - 4700 PEWTER XL.	16.50
V0153980	06_4020_53172_5902059	PANTS - 4200 PEWTER MED.	15.50
V0153980	06_4020_53172_5902059	WATCH 869005.	23.50
V0153980	06_4020_53172_5902059	GAITBELT 621SPA.	13.50
V0153980	06_4020_53172_5902059	SHOES - K-SWISS .. ST329CMF - SZ 7.5.	83.00
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<b>0301104</b>	<b>Miss Natasha M. Redding</b>	<b>11/09/2017</b>	<b>68.00</b>
V0153988	06_4030_51182_5902055	MILEAGE OCT '17.	68.00
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<b>0301105</b>	<b>Sarah J. Woods</b>	<b>11/09/2017</b>	<b>255.00</b>
V0153990	06_4030_51182_5902055	MILEAGE OCT '17.	255.00
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<b>0301106</b>	<b>Mr Jesse R. Craig</b>	<b>11/09/2017</b>	<b>1,695.00</b>
V0154034	01_0000_00000_1303000	Financial Aid Refund.	1,695.00
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<b>0301107</b>	<b>Mr Steven B. Kerrigan</b>	<b>11/09/2017</b>	<b>2,080.00</b>
V0154076	01_0000_00000_1303000	Financial Aid Refund.	2,080.00
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<b>0301108</b>	<b>Mr Joseph H. Roberson</b>	<b>11/09/2017</b>	<b>841.00</b>
V0154039	01_0000_00000_1303000	Refund General	841.00
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<b>0301109</b>	<b>Mr Christopher M. Rose</b>	<b>11/09/2017</b>	<b>515.00</b>
V0154077	01_0000_00000_1303000	Financial Aid Refund.	515.00
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<b>0301110</b>	<b>Mr Demetrius L. Tyler</b>	<b>11/09/2017</b>	<b>740.00</b>
V0154045	01_0000_00000_1303000	Refund General	480.54
V0154046	01_0000_00000_1303000	Financial Aid Refund.	259.46
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<b>0301111</b>	<b>403b ASP</b>	<b>11/14/2017</b>	<b>3,200.00</b>
V0154137	01_0000_00000_2104000	TSA FOR OCT '17.	3,200.00
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<b>0301112</b>	<b>AmerenIP</b>	<b>11/14/2017</b>	<b>179.38</b>
V0154110	02_7060_71500_5703000	7268255534 10/10-11/8/17.	179.38
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<b>0301113</b>	<b>AmerenIP</b>	<b>11/14/2017</b>	<b>450.01</b>
V0154111	02_7090_72600_5703000	8307669012 GARFIELD-ELECT. 10/8-11/6/1	450.01
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<b>0301114</b>	<b>AmerenIP</b>	<b>11/14/2017</b>	<b>151.30</b>
V0154112	02_7090_72600_5701000	1070153016 COMMERCE-GAS. 10/8-11/6/17.	151.30
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<b>0301115</b>	<b>AmerenIP</b>	<b>11/14/2017</b>	<b>139.89</b>
V0154113	02_7090_72600_5701000	1972031020 GARFIELD-GAS. 10/8-11/6/17.	139.89
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<b>0301116</b>	<b>AmerenIP</b>	<b>11/14/2017</b>	<b>148.60</b>
V0154114	02_7090_72600_5703000	4433875010 COMMERCE-ELECT. 10/8-11/6/1	148.60
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<b>0301117</b>	<b>Eddie Anderson</b>	<b>11/14/2017</b>	<b>160.00</b>
V0154104	01_3060_35110_5302000	WBB OFFICIAL 11/8/17.	160.00



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<b>0301118</b>	<b>Aqua Illinois</b>		11/14/2017	<b>1,678.16</b>
V0154116	02_7060_71500_5704000	0011604110841479 WATER.	9/27-10/30/17.	1,678.16
<b>0301119</b>	<b>Aramark Uniform Service</b>		11/14/2017	<b>109.51</b>
V0154144	02_7010_71100_5309000	UNIFORMS-MAINT	11/10/17.	47.66
V0154145	02_7020_71200_5309000	UNIFORMS-BSA	11/10/17.	61.85
<b>0301120</b>	<b>Arkadin Inc</b>		11/14/2017	<b>9.26</b>
V0154120	06_4020_16600_5409000	PHONE CONFER-CCE	10/24/17.	9.26
<b>0301121</b>	<b>Arnolds Office Supplies</b>		11/14/2017	<b>127.93</b>
V0154124	01_1010_11100_5401002	INK CARTRIDGE .. HEWC6615DN. .. R JOHN		50.99
V0154124	01_1010_11400_5401002	BLK INK CARTRIDGE. .. EPST007201. .. G		34.99
V0154124	01_1010_11400_5401002	CLR INK CARTRIDGE. .. EPST009201. .. G		41.95
<b>0301122</b>	<b>CAHIIM</b>		11/14/2017	<b>2,500.00</b>
V0154098	01_1040_12420_5406000	HIT PRGM ACCREDITATION FE.	2018.	2,500.00
<b>0301123</b>	<b>Call One</b>		11/14/2017	<b>1,474.90</b>
V0154087	02_7060_71500_5705000	1212458-1134301	11/15-12/.	1,474.90
<b>0301124</b>	<b>City of Hoopeston</b>		11/14/2017	<b>80.78</b>
V0154118	02_7090_72400_5704000	164630-01	10/5-11/7/17.	80.78
<b>0301125</b>	<b>DACC Classified Staff Associat</b>		11/14/2017	<b>781.62</b>
V0154140	01_0000_00000_2109020	CL STF U DUES P/R	11/15/1.	781.62
<b>0301126</b>	<b>DACC Foundation</b>		11/14/2017	<b>609.20</b>
V0154138	01_0000_00000_2109011	P/R DEDUCTIONS	11/15/17.	609.20
<b>0301127</b>	<b>DACEA</b>		11/14/2017	<b>1,704.35</b>
V0154139	01_0000_00000_2109020	FAC U DUES P/R	11/15/17.	1,704.35
<b>0301128</b>	<b>Danville Paper &amp; Supply Inc</b>		11/14/2017	<b>881.12</b>
V0154094	01_8040_76100_5509000	SUPPLIES.		25.00
V0154095	02_7020_71200_5401004	SUPPLIES.		856.12
<b>0301129</b>	<b>DEMCO Inc</b>		11/14/2017	<b>32.65</b>
V0154088	01_2010_21100_5401003	SUPPLIES.		32.65
<b>0301130</b>	<b>Depke Welding Supplies</b>		11/14/2017	<b>14.92</b>
V0154128	02_7020_71200_5401004	SUPPLIES.		14.92
<b>0301131</b>	<b>Mrs Rebecca Doss</b>		11/14/2017	<b>29.98</b>
V0154136	01_3080_38800_5409000	TREE LIGHTS-STUDENT ACTIV.		29.98
<b>0301132</b>	<b>G4S Secure Solutions</b>		11/14/2017	<b>2,156.25</b>

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V0154117	12_8060_89200_5309000	SECURITY 10/30-11/5/17.		2,156.25
<b>0301133</b>	<b>Garage One Enterprises Inc</b>		<b>11/14/2017</b>	<b>1,345.00</b>
V0154131	02_7010_71100_5304000	SERVICE/ REPAIR.		1,345.00
<b>0301134</b>	<b>General Revenue Corporation</b>		<b>11/14/2017</b>	<b>329.61</b>
V0154141	01_0000_00000_2109030	#31773110 P/R 11/15/17.		329.61
<b>0301135</b>	<b>Tom Grey</b>		<b>11/14/2017</b>	<b>957.60</b>
V0154132	06_4020_16600_5302000	OE ARC FLASH 9/7.		353.60
V0154133	06_4020_16600_5302000	FIBERTEQ FORKLIFT 8/31.		604.00
<b>0301136</b>	<b>Harbor Linen</b>		<b>11/14/2017</b>	<b>220.00</b>
V0154093	10_3060_35835_5401009	INTERNATIONAL WHITE. .. TOWELS 22" X		220.00
<b>0301137</b>	<b>hibu Inc</b>		<b>11/14/2017</b>	<b>121.00</b>
V0154135	01_8030_83100_5407000	153763 PH BOOK LISTING.		121.00
<b>0301138</b>	<b>Illini FS</b>		<b>11/14/2017</b>	<b>1,218.70</b>
V0154089	01_1030_16520_5401005	SUPPLIES.		393.33
V0154090	01_1030_16520_5401005	SUPPLIES.		447.97
V0154091	01_1030_16520_5401005	SUPPLIES.		377.40
<b>0301139</b>	<b>Illinois Public Risk Fund</b>		<b>11/14/2017</b>	<b>6,804.00</b>
V0154106	12_8060_89240_5202000	DEC WRK COMP/ADMIN FEE.		6,804.00
<b>0301140</b>	<b>Illinois State University</b>		<b>11/14/2017</b>	<b>300.00</b>
V0154151	06_1060_15615_5502002	FORUM FOR EXCELLENCE. .. CONFERENCE RE		150.00
V0154152	06_1060_15700_5502002	FORUM FOR EXCELLENCE. .. CONFERENCE RE		150.00
<b>0301141</b>	<b>Illinois State University</b>		<b>11/14/2017</b>	<b>150.00</b>
V0154150	06_1060_15615_5502003	FORUM FOR EXCELLENCE. .. CONFERENCE RE		150.00
<b>0301142</b>	<b>Logical Operations</b>		<b>11/14/2017</b>	<b>228.10</b>
V0154092	06_4020_16600_5401002	OE MS ACCESS NOV '17.		228.10
<b>0301143</b>	<b>Scott J Hoerr</b>		<b>11/14/2017</b>	<b>4,439.75</b>
V0154100	01_8040_76100_5404003	POSTAGE-SP18 TRIGGER PIEC.		4,439.75
<b>0301144</b>	<b>Media One Graphic Design</b>		<b>11/14/2017</b>	<b>280.00</b>
V0154142	01_8030_83100_5302000	COVER DESIGN SP18 TABLOID.		280.00
<b>0301145</b>	<b>National League for Nursing</b>		<b>11/14/2017</b>	<b>1,177.00</b>
V0154099	01_1040_12400_5502002	#402766 MEMBERSHIP DUES.		1,177.00
<b>0301146</b>	<b>Progressive Black</b>		<b>11/14/2017</b>	<b>75.00</b>
V0154134	01_8030_83100_5407000	1/4 PG AD NOV '17.		75.00
<b>0301147</b>	<b>Rogers Supply Co</b>		<b>11/14/2017</b>	<b>267.13</b>

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V0154126	02_7010_71100_5404004	SUPPLIES.	222.64
V0154127	02_7010_71100_5404004	SUPPLIES.	44.49
<b>0301148</b>	<b>Sailfin Pet Shop</b>		<b>11/14/2017</b>
V0154149	01_4040_12201_5409000	SUPPLIES.	67.72
<b>0301149</b>	<b>Lloyd (Corky) Schreiner</b>		<b>11/14/2017</b>
V0154105	01_3060_35110_5302000	WBB OFFICIAL 11/8/17.	160.00
<b>0301150</b>	<b>Springfield Electric</b>		<b>11/14/2017</b>
V0154107	02_7010_71100_5401004	SUPPLIES.	190.76
V0154108	02_7010_71100_5401004	SUPPLIES.	176.86
V0154109	02_7010_71100_5401004	SUPPLIES.	87.12
<b>0301151</b>	<b>Touchtone Communications</b>		<b>11/14/2017</b>
V0154115	02_7060_71500_5705000	1100003362 10/1-10/31/17.	33.57
<b>0301152</b>	<b>UPS</b>		<b>11/14/2017</b>
V0154119	01_8040_76100_5404003	SHIPPING 9/2/17.	93.50
<b>0301153</b>	<b>VISA</b>		<b>11/14/2017</b>
V0154096	01_4010_16200_5309000	L HENSGEN EXPENSES.	969.67
<b>0301154</b>	<b>VISA</b>		<b>11/14/2017</b>
V0154101	01_1010_12200_5409000	K STURGEON EXPENSES.	134.68
<b>0301155</b>	<b>VISA</b>		<b>11/14/2017</b>
V0154102	01_3020_32100_5501000	S EHMEN EXPENSES.	38.00
V0154102	01_3080_38800_5501000	S EHMEN EXPENSES.	209.70
V0154102	01_3080_38800_5502002	S EHMEN EXPENSES.	125.00
V0154102	05_6030_45100_5502002	S EHMEN EXPENSES.	667.52
<b>0301156</b>	<b>VISA</b>		<b>11/14/2017</b>
V0154130	01_3060_35130_5502003	J ACKLIN X-C EXPENSES.	410.22
<b>0301157</b>	<b>Henry Votsmier</b>		<b>11/14/2017</b>
V0154103	01_3060_35110_5302000	WBB OFFICIAL 11/8/17.	160.00
<b>0301158</b>	<b>Waugh Foods Inc</b>		<b>11/14/2017</b>
V0154125	01_1030_16550_5401002	SUPPLIES.	41.40
<b>0301159</b>	<b>WCIA-TV</b>		<b>11/14/2017</b>
V0154097	01_8030_83100_5407000	VIDEO BT/ CONATEXTUAL IMP.	866.26
<b>0301160</b>	<b>Mrs Marcie L. Wright</b>		<b>11/14/2017</b>
V0154121	01_8060_89100_5209001	TUITION REIMBURSEMENT.	800.00
<b>0301161</b>	<b>Xerox Corporation</b>		<b>11/14/2017</b>
V0154122	01_8040_76200_5304000	BG0963503.	2,441.03

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V0154122	01_8040_76200_5606000	BG0963503.		1,019.45
V0154123	01_8040_76200_5304000	VCB295020.		328.90
<b>0301162</b>	<b>Mr James Acklin</b>		<b>11/17/2017</b>	<b>649.53</b>
V0154198	01_3060_35130_5503003	X-C EXPENSES 11/9-11/11/1. FORGOT DACC		649.53
<b>0301163</b>	<b>AmerenIP</b>		<b>11/17/2017</b>	<b>57.73</b>
V0154170	05_6080_43100_5709000	1287109020 10/4-11/2/17.		57.73
<b>0301164</b>	<b>Aramark Uniform Service</b>		<b>11/17/2017</b>	<b>109.51</b>
V0154194	02_7010_71100_5309000	UNIFORMS-MAINT 11/17/17.		47.66
V0154195	02_7020_71200_5309000	UNIFORMS-BSA 11/17/17.		61.85
<b>0301165</b>	<b>Arnolds Office Supplies</b>		<b>11/17/2017</b>	<b>43.42</b>
V0154182	01_8040_76100_5409000	SUPPLIES.		43.42
<b>0301166</b>	<b>Mr Jason J. Asaad</b>		<b>11/17/2017</b>	<b>25.00</b>
V0154202	01_3060_35110_5302000	MBB ANNOUNCER 11/16/17.		25.00
<b>0301167</b>	<b>Sport Supply Group Inc</b>		<b>11/17/2017</b>	<b>1,943.00</b>
V0154187	01_3060_35100_5401009	MEN'S BASKETBALL. .. GAME JERSEYS.		867.00
V0154187	01_3060_35100_5401009	MEN'S BASKETBALL. .. GAME SHORTS.		1,019.00
V0154187	01_3060_35100_5401009	SHIPPING.		57.00
<b>0301168</b>	<b>Call One</b>		<b>11/17/2017</b>	<b>219.48</b>
V0154191	05_6080_43100_5709000	1213595-1137375 11/15-12/.		219.48
<b>0301169</b>	<b>Carnaghi Towing &amp; Repair</b>		<b>11/17/2017</b>	<b>187.50</b>
V0154205	01_1030_16520_5401005	SERVICE/ REPAIR.		127.50
V0154206	01_1030_16520_5401005	DOT ANNUAL INSECTION.		60.00
<b>0301170</b>	<b>CDW Government Inc</b>		<b>11/17/2017</b>	<b>8,374.00</b>
V0154160	01_2040_85100_5404002	SYMED ADV SUBSCRIPTION. .. RENEWAL 1 Y		8,374.00
<b>0301171</b>	<b>Central Illinois X-Ray</b>		<b>11/17/2017</b>	<b>148.78</b>
V0154168	01_1040_12410_5304000	SUPPLIES.		148.78
<b>0301172</b>	<b>City of Danville</b>		<b>11/17/2017</b>	<b>275.00</b>
V0154183	12_8060_89200_5309000	"STOP VIOLENCE" FUNDRAISE. 10/28/17.		275.00
<b>0301173</b>	<b>Comcast of Illinois</b>		<b>11/17/2017</b>	<b>184.85</b>
V0154165	01_1020_13240_5401002	8771403080232560.		184.85
<b>0301174</b>	<b>COPS</b>		<b>11/17/2017</b>	<b>38.48</b>
V0154169	05_6080_43100_5309000	SHREDDING 10/5/17.		38.48
<b>0301175</b>	<b>Danville Gardens</b>		<b>11/17/2017</b>	<b>225.00</b>
V0154204	01_1030_13410_5401002	SUPPLIES.		225.00

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<b>0301176</b>	<b>Danville Paper &amp; Supply Inc</b>	<b>11/17/2017</b>	<b>307.70</b>
V0154186	05_6030_45100_5401009 SUPPLIES.		307.70
<b>0301177</b>	<b>First to the Finish</b>	<b>11/17/2017</b>	<b>96.00</b>
V0154179	01_3060_35130_5401009 P1800123 ADDN'L		96.00
<b>0301178</b>	<b>Gordon Food Services</b>	<b>11/17/2017</b>	<b>657.34</b>
V0154184	05_6030_45100_5401009 SUPPLIES.		298.71
V0154185	05_6030_45100_5401009 SUPPLIES.		358.63
<b>0301179</b>	<b>Mrs Tamara L. Howard</b>	<b>11/17/2017</b>	<b>600.00</b>
V0154200	01_8060_89100_5209001 TUITION REIMBURSEMENT.		600.00
<b>0301180</b>	<b>ICCCA</b>	<b>11/17/2017</b>	<b>40.00</b>
V0154174	01_8060_89100_5502002 CONF REGISTR 11/16/17. BROWN/NACCO/WYC		40.00
<b>0301181</b>	<b>Industrial Supply</b>	<b>11/17/2017</b>	<b>351.25</b>
V0154172	02_7010_71100_5404004 SUPPLIES.		288.32
V0154173	02_7010_71100_5404004 SUPPLIES.		62.93
<b>0301182</b>	<b>Johnson Controls</b>	<b>11/17/2017</b>	<b>4,973.00</b>
V0154163	02_7010_71100_5404002 SERVICE AGREEMENT.		4,973.00
<b>0301183</b>	<b>M H Equipment Corp</b>	<b>11/17/2017</b>	<b>260.00</b>
V0154167	06_4020_16600_5401002 OE FORKLIFT 11/3.		260.00
<b>0301184</b>	<b>MANCOMM</b>	<b>11/17/2017</b>	<b>714.03</b>
V0154161	01_1030_13530_5401002 ESSENTIALS OF SAFETY: GEN. .. IND INST		695.00
V0154161	01_1030_13530_5401002 SHIPPING.		18.08
V0154161	01_1030_13530_5401002 ADJUSTMENT.		0.95
<b>0301185</b>	<b>MicroAge</b>	<b>11/17/2017</b>	<b>1,247.86</b>
V0154159	06_1040_12601_5401002 LENOVO THINKPAD. .. L570 20J8.		1,231.05
V0154159	06_1040_12601_5401002 LENOVO 3 YR DEPOT + ADP. .. ACCIDENTAL		86.97
V0154159	06_1040_12601_5401002 SHIPPING.		18.00
V0154159	06_1040_12601_5401002 ADJUSTMENT.		88.16-
<b>0301186</b>	<b>MSC Industrial Direct</b>	<b>11/17/2017</b>	<b>92.34</b>
V0154193	01_1030_13530_5401002 SUPPLIES.		92.34
<b>0301187</b>	<b>NurseTim, Inc</b>	<b>11/17/2017</b>	<b>599.00</b>
V0154199	01_1040_12400_5406000 SUBSCRIPTION RENEWAL.		599.00
<b>0301188</b>	<b>Petes Auto Parts</b>	<b>11/17/2017</b>	<b>15.40</b>
V0154166	01_1030_13540_5401002 SUPPLIES.		15.40
<b>0301189</b>	<b>The Roy Houff Company LLC</b>	<b>11/17/2017</b>	<b>167.00</b>
V0154164	01_1030_13410_5401002 SUPPLIES.		167.00

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<b>0301190</b>	<b>Secretary of State</b>		<b>11/17/2017</b>	<b>10.00</b>
V0154175	01_4010_16250_5401009	#9870 DR ED PLATE RENEWAL.		10.00
<b>0301191</b>	<b>Union Electronic Distributors</b>		<b>11/17/2017</b>	<b>86.80</b>
V0154162	01_2020_22100_5404001	OEM REPLACEMENT BULBS FOR. .. EPSON MO		86.80
<b>0301192</b>	<b>UPS</b>		<b>11/17/2017</b>	<b>10.74</b>
V0154181	01_8040_76100_5404003	WEEKLY PRINTER FEE.		10.74
<b>0301193</b>	<b>Vermilion Advantage</b>		<b>11/17/2017</b>	<b>10.00</b>
V0154190	06_4020_16600_5501000	S YATES 10/31/17.		10.00
<b>0301194</b>	<b>VISA</b>		<b>11/17/2017</b>	<b>1,035.52</b>
V0154176	01_3060_35160_5401009	CREDIT.		109.25-
V0154176	01_3060_35160_5502003	M CERVANTES SB EXPENSES.		821.33
V0154176	10_3060_35365_5401009	M CERVANTES SB EXPENSES.		323.44
<b>0301195</b>	<b>VISA</b>		<b>11/17/2017</b>	<b>1,336.56</b>
V0154177	01_3060_35150_5502003	T BUNTON EXPENSES.		1,080.53
V0154177	01_3060_35150_5504000	T BUNTON EXPENSES.		15.71
V0154177	01_3060_35800_5401009	T BUNTON EXPENSES.		240.32
<b>0301196</b>	<b>VISA</b>		<b>11/17/2017</b>	<b>1,690.89</b>
V0154178	01_3060_35110_5502003	M PAYNE WBB EXPENSES.		1,690.89
<b>0301197</b>	<b>VISA</b>		<b>11/17/2017</b>	<b>72.33</b>
V0154192	01_8010_88100_5406000	K THURMAN EXPENSES.		70.00
V0154192	01_8010_88200_5501000	K THURMAN EXPENSES.		13.21
V0154192	01_8050_88800_5503002	CREDIT.		260.77-
V0154192	01_8060_89100_5501000	K THURMAN EXPENSES.		108.13
V0154192	10_4040_89600_5501000	K THURMAN EXPENSES.		141.76
<b>0301198</b>	<b>VISA</b>		<b>11/17/2017</b>	<b>451.69</b>
V0154196	10_3060_11875_5409000	P MCCONNELL EXPENSES.		451.69
<b>0301199</b>	<b>VISA</b>		<b>11/17/2017</b>	<b>933.68</b>
V0154197	05_6080_43100_5401001	B HENSGEN EXPENSES.		204.51
V0154197	05_6080_43100_5709000	B HENSGEN EXPENSES.		729.17
<b>0301200</b>	<b>WorkSource Enterprises</b>		<b>11/17/2017</b>	<b>1,250.00</b>
V0154171	05_6080_43100_5309000	#98 OCT '17.		1,250.00
<b>0301201</b>	<b>Worldpoint ECC Inc</b>		<b>11/17/2017</b>	<b>627.03</b>
V0154188	01_1040_16510_5401002	SUPPLIES.		304.03
V0154189	01_1040_16510_5401002	SUPPLIES.		323.00
<b>0301202</b>	<b>Heidi E. Young</b>		<b>11/17/2017</b>	<b>31.30</b>
V0154201	01_1040_12410_5502011	MILEAGE/ CLINICAL OCT '17.		31.30

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<b>0301203</b>	<b>Financial Aid</b>		<b>11/17/2017</b>	<b>5,364.75</b>
Various	*** Consolidating 12 Checks: 0301203 - 0301214			5,364.75
<b>0301215</b>	<b>AT&amp;T Mobility</b>		<b>11/20/2017</b>	<b>62.36</b>
V0154227	06_4020_58800_5404001 827306294 9/27-10/26/17.			57.36
V0154227	06_4090_58850_5904000 827306294 9/27-10/26/17.			5.00
<b>0301216</b>	<b>Carle Physician Group</b>		<b>11/20/2017</b>	<b>238.00</b>
V0154230	06_4020_53182_5902059 #0654168 A HAUSSY.			119.00
V0154231	06_4020_53182_5902059 #1580799 F LEEK.			119.00
<b>0301217</b>	<b>Miss Gabrielle R. Carter</b>		<b>11/20/2017</b>	<b>255.00</b>
V0154238	06_4020_54024_5902055 MLGE OCT '17.			255.00
<b>0301218</b>	<b>CEB-SHL Talent Management</b>		<b>11/20/2017</b>	<b>2,161.95</b>
V0154224	06_4020_58800_5401001 TALENTCENTRAL UNLIMITED. .. SUBSCRIPTI			2,161.95
<b>0301219</b>	<b>Miss Stevee N. Clark</b>		<b>11/20/2017</b>	<b>420.00</b>
V0154234	06_4020_54024_5902055 MILEAGE OCT '17.			420.00
<b>0301220</b>	<b>Mr Dustin W. Creighton</b>		<b>11/20/2017</b>	<b>576.50</b>
V0154233	06_4020_53182_5902054 CHILDCARE OCT '17.			160.00
V0154245	06_4030_55132_5902055 MILEAGE OCT '17.			416.50
<b>0301221</b>	<b>Mr Jeffrey W. Creighton, Jr</b>		<b>11/20/2017</b>	<b>440.13</b>
V0154246	06_4030_55132_5902055 MILEAGE OCT '17.			440.13
<b>0301222</b>	<b>Ms Thomika L. Gouard-West</b>		<b>11/20/2017</b>	<b>20.00</b>
V0154242	06_4030_51182_5902055 MILEAGE OCT '17.			20.00
<b>0301223</b>	<b>Mr Brian A. Holst</b>		<b>11/20/2017</b>	<b>85.00</b>
V0154243	06_4030_51182_5902055 MILEAGE OCT '17.			85.00
<b>0301224</b>	<b>Miss Lindsay K. Mosier</b>		<b>11/20/2017</b>	<b>70.00</b>
V0154249	06_4030_51182_5902055 MILEAGE OCT '17.			70.00
<b>0301225</b>	<b>Mr Thomas C. Osborn</b>		<b>11/20/2017</b>	<b>63.00</b>
V0154239	06_4030_51182_5902055 MILEAGE OCT '17.			63.00
<b>0301226</b>	<b>Ms Tilnetta M. Perkins</b>		<b>11/20/2017</b>	<b>34.00</b>
V0154240	06_4030_51182_5902055 MILEAGE OCT '17.			34.00
<b>0301227</b>	<b>Polyclinic Medical Equipment</b>		<b>11/20/2017</b>	<b>159.50</b>
V0154225	06_4030_51182_5902059 TOP - 4700 PEWTER SMALL.			16.50
V0154225	06_4030_51182_5902059 PANTS - 4200 PEWTER SMALL.			15.50
V0154225	06_4030_51182_5902059 SHOES - K- SWISS ST329.			83.50
V0154225	06_4030_51182_5902059 WATCH - 937200.			30.50
V0154225	06_4030_51182_5902059 GAIT BELT - PINK MULTI.			13.50

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<b>0301228</b>	<b>Mr William C. Prather</b>	<b>11/20/2017</b>	<b>255.00</b>
V0154236	06_4030_51182_5902055 MILEAGE OCT '17.		255.00
<b>0301229</b>	<b>Mr Stacey K. Sackett</b>	<b>11/20/2017</b>	<b>420.00</b>
V0154241	06_4020_53182_5902055 MILEAGE OCT '17.		420.00
<b>0301230</b>	<b>Ms Lori A. Skoog</b>	<b>11/20/2017</b>	<b>125.25</b>
V0154229	06_4020_54024_5902059 REQUIRED NURSING NOTES.		18.25
V0154247	06_4020_54024_5902055 MILEAGE OCT '17.		107.00
<b>0301231</b>	<b>Mrs Leslie A. Stewart</b>	<b>11/20/2017</b>	<b>70.00</b>
V0154244	06_4020_54024_5902055 MILEAGE OCT '17.		70.00
<b>0301232</b>	<b>Thomas Consulting Group</b>	<b>11/20/2017</b>	<b>2,100.00</b>
V0154226	06_4080_58810_5302000 CONTRACTUAL SRVCS 11/15/1.		2,100.00
<b>0301233</b>	<b>Miss Tabatha M. Varner</b>	<b>11/20/2017</b>	<b>535.00</b>
V0154232	06_4020_54024_5902054 CHILDCARE OCT '17.		480.00
V0154237	06_4020_54024_5902055 MILEAGE OCT '17.		55.00
<b>0301234</b>	<b>VISA</b>	<b>11/20/2017</b>	<b>590.04</b>
V0154228	06_4020_58800_5502003 J JETT EXPENSES.		292.04
V0154228	06_4030_51182_5902059 J JETT EXPENSES.		298.00
<b>0301235</b>	<b>Miss Vonzille L. Williams</b>	<b>11/20/2017</b>	<b>255.00</b>
V0154235	06_4030_51182_5902055 MILEAGE OCT '17.		255.00
<b>0301236</b>	<b>Miss Roxanna Zamarripa</b>	<b>11/20/2017</b>	<b>180.00</b>
V0154248	06_4020_54024_5902055 MILEAGE OCT '17.		180.00
<b>0301237</b>	<b>Jamon Abercrombie</b>	<b>11/21/2017</b>	<b>75.00</b>
V0154262	01_8030_83100_5309000 WEBSITE UPGRADE.		75.00
<b>0301238</b>	<b>Amazon/GE Money Bank</b>	<b>11/21/2017</b>	<b>937.03</b>
V0154212	01_1010_11400_5401002 SLAVERY BY ANOTHER NAME. .. DVD.		13.99
V0154212	01_1010_11400_5401002 Shipping.		4.98
V0154213	10_3060_11875_5409000 GLOW BRACELETS 100 COUNT.		39.96
V0154213	10_3060_11875_5409000 AMEX VINYL GLOVES SIZE LG. .. 100 EA.		19.80
V0154213	10_3060_11875_5409000 RHODE ISLAND NOVELTY .. PLAYING CARDS		9.27
V0154213	10_3060_11875_5409000 FUN EXPRESS PLASTIC LIP. .. WHISTLES 4		62.55
V0154213	10_3060_11875_5409000 PARTYWOO ASSORTED JEWEL. .. TONED COLO		13.32
V0154213	10_3060_11875_5409000 SOFT MINI DAISY FLOWERS. .. 2" 100 CT.		51.96
V0154213	10_3060_11875_5409000 NEON BIRTHDAY BUBBLES .. 48 PC.		117.00
V0154215	01_1010_11400_5401002 THE CANCER JOURNALS: .. SPECIAL EDITIO		12.95
V0154216	01_1010_11100_5401002 THE OUTLAW BIBLE OF .. AMERICAN POETRY		13.60
V0154216	01_1010_11100_5401002 BEST AMERICAN POETRY 2017.		12.91
V0154216	01_1010_11100_5401002 POEMCRAZY: FREEING YOUR. .. LIFE WITH		10.74
V0154216	01_1010_11100_5401002 A POETRY HANDBOOK.		9.80
V0154216	01_1010_11100_5401002 GLOBAL VOICES: CONTEMP. .. LIT FROM T		8.45
V0154216	01_1010_11100_5401002 THINGS FALL APART.		10.79
V0154216	01_1010_11100_5401002 IN OTHER ROOMS, OTHER. .. WONDERS.		10.08



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V0154216	01_1010_11100_5401002	ONE HUNDRED YEARS OF .. SOLITUDE MODER	9.69
V0154216	01_1010_11100_5401002	THE HOUSE OF SPIRITS.	10.87
V0154216	01_1010_11100_5401002	FIRST THEY KILLED MY .. FATHER: A DAUG	9.03
V0154216	01_1010_11100_5401002	A JOURNEY TO THE END OF .. THE MILLENN	14.24
V0154216	01_1010_11100_5401002	THE BLAZING WORLD:A NOVEL.	8.80
V0154278	06_1090_18650_5401002	P1800135 REPLACEMENT.	985.00
V0154279	06_1090_18650_5401002	P1800135 CREDIT MEMO.	522.75-
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<b>0301239</b>	<b>AmerenIP</b>		<b>11/21/2017</b>
V0154254	02_7060_71500_5703000	8901262255 10/16-11/15/17.	<b>843.71</b> 843.71
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<b>0301240</b>	<b>AmerenIP</b>		<b>11/21/2017</b>
V0154255	02_7090_72400_5701000	1147008233 10/16-11/15/17.	136.32
V0154255	02_7090_72400_5703000	1147008233 10/16-11/15/17.	421.19
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<b>0301241</b>	<b>Applewood Foods Catering</b>		<b>11/21/2017</b>
V0154291	01_4040_12201_5409000	CATERING FOR ENGINEERING. .. ALUMNI AD	<b>328.50</b> 328.50
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<b>0301242</b>	<b>Aqua Illinois</b>		<b>11/21/2017</b>
V0154256	02_7090_72600_5704000	0021717340837472 GARFIELD. 10/10-11/13	53.15
V0154257	02_7090_72600_5704000	0021717340837442 COMMERCE. 10/10-11/13	23.01
<hr/>			
<b>0301243</b>	<b>Ares Sportswear</b>		<b>11/21/2017</b>
V0154277	10_3060_35315_5401009	G8000 DRYBLEND 50/50 TEE. .. DARK HEAT	<b>2,437.35</b> 346.06
V0154277	10_3060_35315_5401009	FOL3930 100% 5 OZ COTTEN. .. TEE - FOR	403.91
V0154277	10_3060_35315_5401009	FOL3930 100% 5 OZ COTTEN. .. TEE - BLA	333.43
V0154277	10_3060_35315_5401009	BA4004 ULTIMATE L/S TEE. .. GRAPHITE.	685.82
V0154277	10_3060_35315_5401009	G18500 TEAMMATE HOODIE. .. FOREST.	632.67
V0154277	10_3060_35315_5401009	ADJUSTMENT.	35.46
<hr/>			
<b>0301244</b>	<b>Arnolds Office Supplies</b>		<b>11/21/2017</b>
V0154265	01_1030_13520_5401002	CHAIR, INTENSIVE USE TASK. .. ITEM #SA	<b>1,208.89</b> 375.00
V0154265	01_1030_13520_5401002	CHAIR, GUEST, FAUX .. LEATHER, BK ..	360.00
V0154266	01_8040_76100_5409000	SUPPLIES.	362.00
V0154267	01_8040_76100_5409000	SUPPLIES.	28.40
V0154268	01_3080_38800_5401001	SUPPLIES.	83.49
<hr/>			
<b>0301245</b>	<b>Mr Jason J. Asaad</b>		<b>11/21/2017</b>
V0154221	01_3060_35110_5302000	WBB ANNOUNCER 11/18/17.	<b>25.00</b> 25.00
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<b>0301246</b>	<b>Big R Rent All Center</b>		<b>11/21/2017</b>
V0154250	06_3020_33618_5909000	RENTAL EQUIP-TRIO 11/8/1.	<b>73.64</b> 73.64
<hr/>			
<b>0301247</b>	<b>Car-X</b>		<b>11/21/2017</b>
V0154211	01_8040_76100_5401005	SERVICE/ REPAIR M133461. '07 CARAVAN.	<b>464.39</b> 464.39
<hr/>			
<b>0301248</b>	<b>Carle Physician Group</b>		<b>11/21/2017</b>
V0154275	01_8040_84800_5309000	#1158106 K LANDERS.	<b>185.00</b> 75.00
V0154276	01_8040_84800_5309000	#0827630 D SAYLOR.	75.00
V0154281	01_1030_16520_5401002	#2217393 D BAGLEY.	35.00
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<b>0301249</b>	<b>CliftonLarsonAllen LLP</b>		<b>11/21/2017</b>
			<b>500.00</b>

**CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2017**  
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V0154252	06_4040_81600_5302000	QUICKBOOKS PRESENTATION. OCT '17.	500.00
<b>0301250</b>	<b>Comcast Cable</b>		<b>11/21/2017</b>
V0154261	05_6080_43100_5709000	8771403080376854.	249.08
<b>0301251</b>	<b>Commercial-News</b>		<b>11/21/2017</b>
V0154253	06_4040_81617_5407000	#5571603 OCT HOLIDAY.	25.00
V0154253	06_4040_81717_5407000	#5571603 OCT HOLIDAY.	25.00
<b>0301252</b>	<b>Constellation Newenergy</b>		<b>11/21/2017</b>
V0154286	02_7060_71500_5701000	BG-91996 OCT '17.	8,266.48
<b>0301253</b>	<b>Danville Paper &amp; Supply Inc</b>		<b>11/21/2017</b>
V0154210	01_1030_16550_5401002	SUPPLIES.	6.92
V0154220	02_7020_71200_5401004	SUPPLIES.	95.26
<b>0301254</b>	<b>Depke Welding Supplies</b>		<b>11/21/2017</b>
V0154218	02_7020_71200_5401004	SUPPLIES.	33.00
V0154284	01_1030_13520_5401002	SUPPLIES.	128.80
V0154285	01_1030_13520_5401002	SUPPLIES.	167.80
<b>0301255</b>	<b>FE Moran Inc</b>		<b>11/21/2017</b>
V0154269	12_8060_89200_5304000	ALARM MAINT.	619.50
V0154270	12_8060_89200_5304000	BURG ALARM-HOOP.	27.50
V0154271	12_8060_89200_5304000	FIRE ALARM-HOOP.	36.00
V0154272	12_8060_89200_5304000	ALARM CONTRACT.	1,187.50
V0154273	12_8060_89200_5304000	SEC CAMERA MAINT.	682.50
V0154274	12_8060_89200_5309000	MONTHLY REPORTS.	55.00
<b>0301256</b>	<b>G4S Secure Solutions</b>		<b>11/21/2017</b>
V0154259	12_8060_89200_5309000	SECURITY 11/6-11/12/17.	2,867.55
<b>0301257</b>	<b>Hinckley Springs</b>		<b>11/21/2017</b>
V0154260	01_1090_16850_5309000	SUPPLIES.	32.27
<b>0301258</b>	<b>Industrial Supply</b>		<b>11/21/2017</b>
V0154222	02_7010_71100_5404004	SUPPLIES.	100.07
<b>0301259</b>	<b>J J Keller &amp; Associates Inc</b>		<b>11/21/2017</b>
V0154282	01_1030_16520_5401005	SUPPLIES.	229.67
<b>0301260</b>	<b>Johnson Controls</b>		<b>11/21/2017</b>
V0154219	02_7010_71100_5304000	GEOTHERMAL HEAT PUMP ALAR. MM.	1,248.00
<b>0301261</b>	<b>Mickey's Linen &amp; Towel Supply</b>		<b>11/21/2017</b>
V0154207	01_1030_16550_5401002	LINEN SERVICE 11/9/17.	133.30
V0154208	01_1030_16550_5401002	LINEN SERVICE 11/16/17.	133.30
<b>0301262</b>	<b>National CineMedia</b>		<b>11/21/2017</b>
V0154264	01_8030_83100_5407000	AMC VM6 ADS 10/27-11/23/1.	272.00

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<b>0301263</b>	<b>Mrs Carol L. Nichols</b>		<b>11/21/2017</b>	<b>244.00</b>
V0154251	06_4040_81617_5409000	ADVISORY/ MTG EXPENSES. 10/25/17, 11/1		244.00
<b>0301264</b>	<b>Official Payments</b>		<b>11/21/2017</b>	<b>1,372.31</b>
V0154217	01_8060_89100_5904000	DANVILLE0001 10/31/17.		1,372.31
<b>0301265</b>	<b>Petes Auto Parts</b>		<b>11/21/2017</b>	<b>27.52</b>
V0154283	01_1030_13540_5401002	SUPPLIES.		27.52
<b>0301266</b>	<b>Royal Publishing</b>		<b>11/21/2017</b>	<b>125.00</b>
V0154263	01_8030_83100_5407000	1/8 PG AD-WESTVILLE		125.00
<b>0301267</b>	<b>Sams Club</b>		<b>11/21/2017</b>	<b>2,080.89</b>
V0154287	01_1010_11100_5509000	FOOD FOR COMING OUT DAY. .. FILM FESTI		38.11
V0154287	01_1010_11400_5509000	FOOD FOR COMING OUT DAY. .. FILM FESTI		38.11
V0154288	05_6030_45100_5401009	SUPPLIES.		1,806.77
V0154289	10_3060_35365_5401009	SUPPLIES.		132.72
V0154290	01_3080_38800_5409000	REFRESHMENTS FOR SEMINAR. .. COOKIES,		65.18
<b>0301268</b>	<b>Stericycle Inc</b>		<b>11/21/2017</b>	<b>181.25</b>
V0154258	12_8060_89200_5309000	#1000303.		181.25
<b>0301269</b>	<b>Thomas Consulting Group</b>		<b>11/21/2017</b>	<b>335.00</b>
V0154223	01_1060_15100_5302000	CONTRACTUAL SRVCS 11/15/1.		335.00
<b>0301270</b>	<b>Waugh Foods Inc</b>		<b>11/21/2017</b>	<b>497.39</b>
V0154209	01_1030_16550_5401002	SUPPLIES.		497.39
<b>0301271</b>	<b>Worldpoint ECC Inc</b>		<b>11/21/2017</b>	<b>893.98</b>
V0154280	01_1040_16510_5401002	SUPPLIES.		893.98
<b>0301272</b>	<b>ACT</b>		<b>11/28/2017</b>	<b>322.00</b>
V0154351	06_4020_16600_5401002	WORKKEYS.		322.00
<b>0301273</b>	<b>Amazon/GE Money Bank</b>		<b>11/28/2017</b>	<b>2,051.69</b>
V0154321	01_1030_13410_5401002	RICOH SP C310HA BUNDLE.		460.00
V0154322	01_1020_13240_5401002	CANAKIT RASBERRY PI 3. .. COMPLETE STA		69.99
V0154322	01_1020_13240_5401002	EDIMAX 2-IN-1 WI-FI. .. BLUETOOTH ADAP		12.08
V0154322	01_1020_13240_5401002	HP G71 REPLACEMENT LAPTOP. .. LCD SCRE		56.20
V0154322	01_1020_13240_5401002	UNIVERSAL LABTOP AC .. ADAPTER POWER C		24.90
V0154323	01_1020_13240_5401002	USB 3.0 ETHERNET ADAPTER.		13.99
V0154323	01_1020_13240_5401002	N300 WIRELESS ADAPTER.		79.96
V0154323	01_1020_13240_5401002	WIRELESS ACCESS POINT.		78.49
V0154323	01_1020_13240_5401002	ETHERNET SMART SWITCH.		28.99
V0154323	01_1020_13240_5401002	BLUETOOTH NANO USB. .. ADAPTER.		96.64
V0154324	01_4040_12201_5409000	P1800226 ADDN'L.		31.13
V0154325	01_4040_12201_5409000	SCHOOL SMART ANIMAL PONY. .. BEADS 1/2		22.90
V0154325	01_4040_12201_5409000	MULTICOLOR PONY BEADS. .. BRIGHT AND B		12.96
V0154325	01_4040_12201_5409000	BRIGHT GLITTER PONY BEADS. .. MULTICOL		12.96
V0154325	01_4040_12201_5409000	WONDERFOAM 1/2 POUND TUB.		8.24
V0154325	01_4040_12201_5409000	SEOH PLASTIC HEXAGONAL. .. WEIGH BOATS		135.90

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V0154325	01_4040_12201_5409000	1 GALLON FOG JUICE FOR. . . FOG MACHINE	18.99
V0154326	01_4040_12201_5409000	ACCO PLATED BRASS . . FASTERNERS 100 CO	10.04
V0154326	01_4040_12201_5409000	GLYCERIN VEGETABLE KOSHER. . . USP 1 GA	27.97
V0154326	01_4040_12201_5409000	PACON LIGHTWEIGHT . . CONSTRUCTION PAPE	9.53
V0154326	01_4040_12201_5409000	50 COUNT PAPER DESSERT. . . PLATES 7-IN	27.44
V0154326	01_4040_12201_5409000	FOOT SOX SANITARY . . DISPOSABLE TRY ON	20.80
V0154327	01_1010_12200_5401002	NITRILE EXAM GLOVES SMALL. . . MEDPRIDE	172.77
V0154327	01_1010_12200_5401002	NITRILE EXAM GLOVES MED. . . MEDPRIDE P	231.92
V0154327	01_1010_12200_5401002	NITRILE EXAM GLOVES LARGE. . . MEDPRIDE	231.92
V0154327	01_1010_12200_5401002	NITRILE EXAM GLOVES XL. . . MEDPRIDE PO	167.94
V0154328	01_4040_12201_5409000	P1800293 CREDIT.	6.48-
V0154329	01_4040_12201_5409000	P1800293 CREDIT.	6.48-
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<b>0301274</b>	<b>AmerenIP</b>		<b>11/28/2017</b>
V0154341	02_7060_71500_5703000	1935029030 10/22-11/14/17.	43.77
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<b>0301275</b>	<b>AT&amp;T</b>		<b>11/28/2017</b>
V0154339	02_7060_71500_5705000	217Z9901387642 10/17-11/1.	90.50
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<b>0301276</b>	<b>Ms Carla M. Boyd</b>		<b>11/28/2017</b>
V0154360	01_3010_31400_5509000	GET AHEAD/ SIC CLASS 11/1. SNACKS.	19.06
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<b>0301277</b>	<b>Central Management Services</b>		<b>11/28/2017</b>
V0154350	01_2040_85100_5309000	T2220486 10/31/17.	850.00
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<b>0301278</b>	<b>Comcast Cable</b>		<b>11/28/2017</b>
V0154330	02_7090_72300_5309000	8771403080661578.	114.85
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<b>0301279</b>	<b>Comcast of Illinois</b>		<b>11/28/2017</b>
V0154346	02_7060_71500_5709000	8771403080131861	234.15
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<b>0301280</b>	<b>Danville Sanitary District</b>		<b>11/28/2017</b>
V0154333	02_7090_72600_5704000	02-001070-01 COMMERCE. 9/30-10/31/17.	23.58
V0154334	02_7090_72600_5704000	02-002380-01 GARFIELD. 9/30-10/31/17.	23.58
V0154335	02_7060_71500_5704000	02-005640-00 MAIN. 9/30-10/31/17.	750.55
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<b>0301281</b>	<b>DEX</b>		<b>11/28/2017</b>
V0154319	05_6080_43100_5407000	500095488.	357.90
V0154361	01_8030_83100_5407000	500095735.	311.90
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<b>0301282</b>	<b>Ms Favour O. Ebikwo</b>		<b>11/28/2017</b>
V0154359	01_3060_31300_5401009	DIVERSITY-INTN'L FOOD FES. SUPPLIES 11	31.53
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<b>0301283</b>	<b>Everfi Inc</b>		<b>11/28/2017</b>
V0154366	01_8040_84800_5406000	ONLINE STAFF TRAINING. JUNE '17-JUNE '17	4,900.00
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<b>0301284</b>	<b>Fastenal Company</b>		<b>11/28/2017</b>
V0154331	02_7010_71100_5404004	SUPPLIES.	136.80
<hr/>			
<b>0301285</b>	<b>Darryl W. Flessner</b>		<b>11/28/2017</b>
V0154320	01_8040_76100_5304000	EMERGENCY SHREDDER REPAIR.	298.11

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<b>0301286</b>	<b>Frontier</b>		<b>11/28/2017</b>	<b>272.52</b>
V0154336	02_7090_72400_5705000	21728341700711135	11/19-12/18/17.	272.52
<b>0301287</b>	<b>G4S Secure Solutions</b>		<b>11/28/2017</b>	<b>3,067.50</b>
V0154337	12_8060_89200_5309000	SECURITY	11/13-11/19/17.	3,067.50
<b>0301288</b>	<b>Great Courses</b>		<b>11/28/2017</b>	<b>397.60</b>
V0154316	01_1030_13410_5401002	THE EVERYDAY GUIDE TO .. WINE DVD/ #91		59.95
V0154316	01_1030_13410_5401002	HOW TO GROW ANYTHING.... .. DVD/ #9711		24.95
V0154316	01_1030_13410_5401002	HOW IDEAS SPREAD .. DVD/ #5332.		34.95
V0154316	01_1030_13410_5401002	THE ECONOMICS OF .. UNCERTAINTY DVD/ #		69.95
V0154316	01_1030_13410_5401002	(SET) PLANT SCIENCE AND. .. .DVD/ #9		124.90
V0154316	01_1030_13410_5401002	(SET) FOOD GARDENING FOR. .. EVERYONE.		57.90
V0154316	01_1030_13410_5401002	SHIPPING.		25.00
<b>0301289</b>	<b>hibu Inc</b>		<b>11/28/2017</b>	<b>267.00</b>
V0154318	05_6080_43100_5407000	AORGKT.		267.00
<b>0301290</b>	<b>Mr Nathan R. Howie</b>		<b>11/28/2017</b>	<b>160.00</b>
V0154294	01_3060_35100_5302000	MBB OFFICIAL	11/16/17.	160.00
<b>0301291</b>	<b>Johnson Controls</b>		<b>11/28/2017</b>	<b>780.00</b>
V0154349	02_7010_71100_5304000	INSTALL BATTERY TC NAE.		780.00
<b>0301292</b>	<b>JT's Graphics LLC</b>		<b>11/28/2017</b>	<b>70.00</b>
V0154348	10_3060_35305_5401009	3X5 BANNER.		55.00
V0154348	10_3060_35305_5401009	EDIT ADDITIONAL BANNER.		15.00
<b>0301293</b>	<b>Tom McIntyre</b>		<b>11/28/2017</b>	<b>160.00</b>
V0154293	01_3060_35100_5302000	MBB OFFICIAL	11/16/17.	160.00
<b>0301294</b>	<b>MSC Industrial Direct</b>		<b>11/28/2017</b>	<b>25.20</b>
V0154357	01_1030_13530_5401002	SUPPLIES.		25.20
<b>0301295</b>	<b>Ms Dawn S. Nasser</b>		<b>11/28/2017</b>	<b>1,600.00</b>
V0154302	01_8060_89100_5209001	TUITION REIMBURSEMENT.		1,600.00
<b>0301296</b>	<b>National Institute of Business</b>		<b>11/28/2017</b>	<b>48.00</b>
V0154342	01_8010_88200_5401001	12 ISSUE SUBSCRIPTION .. ADMIN PROFESS		48.00
<b>0301297</b>	<b>NC-SARA</b>		<b>11/28/2017</b>	<b>2,000.00</b>
V0154367	01_8060_89100_5406000	MEMBERSHIP FEE.		2,000.00
<b>0301298</b>	<b>Luke Niebrugge</b>		<b>11/28/2017</b>	<b>160.00</b>
V0154340	01_3060_35100_5302000	MBB OFFICIAL	11/16/17.	160.00
<b>0301299</b>	<b>Petes Auto Parts</b>		<b>11/28/2017</b>	<b>7.69</b>
V0154317	01_1030_13540_5401002	SUPPLIES.		7.69

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<b>0301300</b>	<b>Quill Corp</b>		<b>11/28/2017</b>	<b>97.38</b>
V0154314	01_3060_31300_5401009	TENT CARD HOLDERS.		25.04
V0154315	01_3060_31300_5401009	SERVING TRAY. .. ITEMS FOR INTL FOOD F		30.16
V0154315	01_3060_31300_5401009	PORTION CUPS.		42.18
<b>0301301</b>	<b>Republic Services #726</b>		<b>11/28/2017</b>	<b>1,470.46</b>
V0154338	02_7060_71500_5707000	3-0726-0005064 11/1-12/31.		1,428.04
V0154338	02_7090_72400_5707000	3-0726-0005064 11/1-12/31.		42.42
<b>0301302</b>	<b>Rogers Supply Co</b>		<b>11/28/2017</b>	<b>358.63</b>
V0154356	02_7010_71100_5404004	SUPPLIES.		358.63
<b>0301303</b>	<b>The Roy Houff Company LLC</b>		<b>11/28/2017</b>	<b>160.50</b>
V0154343	01_1030_13410_5401002	SUPPLIES.		113.00
V0154344	01_1030_13410_5401002	SUPPLIES.		47.50
<b>0301304</b>	<b>Springfield Electric</b>		<b>11/28/2017</b>	<b>64.95</b>
V0154332	02_7010_71100_5401004	SUPPLIES.		64.95
<b>0301305</b>	<b>T Danville Mall LLC</b>		<b>11/28/2017</b>	<b>25.00</b>
V0154363	02_7090_72300_5707000	DUMPSTER FEE DEC.		25.00
<b>0301306</b>	<b>Terminix Company</b>		<b>11/28/2017</b>	<b>70.00</b>
V0154347	02_7090_72400_5304000	BI-MONTHLY PEST CONTROL-H.		70.00
<b>0301307</b>	<b>Richard A. Thompson</b>		<b>11/28/2017</b>	<b>250.00</b>
V0154364	02_7090_72400_5304000	MAINT 11/5-11/26/17.		250.00
<b>0301308</b>	<b>Tilton Pro Lube</b>		<b>11/28/2017</b>	<b>148.88</b>
V0154352	02_7010_71100_5401004	SERVICE '96 CHEV TRUCK.		36.72
V0154353	02_7010_71100_5401004	SERVICE '01 CHEV TRUCK.		38.72
V0154354	02_7010_71100_5401004	SERVICE '03 CHEV TRUCK.		38.72
V0154355	02_7010_71100_5401004	SERVICE '10 FORD TRUCK.		34.72
<b>0301309</b>	<b>UPS</b>		<b>11/28/2017</b>	<b>10.74</b>
V0154345	01_8040_76100_5404003	WEEKLY PRINTER FEE.		10.74
<b>0301311</b>	<b>Verizon Wireless</b>		<b>11/28/2017</b>	<b>379.29</b>
V0154365	02_7060_71500_5706000	780425287-00001 10/16-11/.		379.29
<b>0301312</b>	<b>Xerox Corporation</b>		<b>11/28/2017</b>	<b>2,697.31</b>
V0154369	01_8040_76200_5304000	POOL ID#950000734.		1,722.05
V0154369	01_8040_76200_5606000	POOL ID#950000734.		975.26
<b>0301313</b>	<b>YBP Library Services</b>		<b>11/28/2017</b>	<b>77.35</b>
V0154292	01_2010_21100_5405001	REFERENCE BOOK.		77.35
<b>0301314</b>	<b>Miss Alysson L. Bursott</b>		<b>11/28/2017</b>	<b>263.95</b>

**CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2017**  
**DANVILLE AREA COMMUNITY COLLEGE**

V0153912	10_3060_12415_5503003	TRAVEL REIMBURSE-ACERT CO. 1/31-2/2/18	263.95
<b>0301315</b>	<b>USPS</b>		<b>11/28/2017</b>
V0154299	01_8040_76100_5404003	FUNDS-BULK MAILING ACCOUN.	<b>1,000.00</b> 1,000.00
<b>0301316</b>	<b>USPS</b>		<b>11/28/2017</b>
V0154362	01_8040_76100_5404003	POSTAGE-SP'18 TABLOID.	<b>4,734.95</b> 4,734.95
<b>0301317</b>	<b>Mrs Nicole D. Drollinger</b>		<b>11/30/2017</b>
V0154312	06_4020_54024_5902054	CHILDCARE-OCT '17.	261.00
V0154313	06_4020_54024_5902055	MILEAGE OCT '17.	105.00
<b>0301318</b>	<b>Parkland College</b>		<b>11/30/2017</b>
V0154308	06_4030_51182_5902059	#1574129-BATISTE BOOKS.	268.77
V0154309	06_4030_51182_5902051	#1574130 V WILLIAMS. TUITION/FEES/BOOK	2,341.91
V0154310	06_4030_51182_5902051	#1574129 BATISTE-TUITION/.	1,990.00
V0154311	06_4020_54024_5902059	#1517559 P MCNEAL-BOOKS.	104.34
<b>0301319</b>	<b>Polyclinic Medical Equipment</b>		<b>11/30/2017</b>
V0154303	06_4030_51182_5902059	TOP - 4700 PEWTER 3X.	18.50
V0154303	06_4030_51182_5902059	PANTS - 4200 PEWTER 2X.	18.50
V0154303	06_4030_51182_5902059	GAITBELT - 621-HPK.	13.50
V0154303	06_4030_51182_5902059	WATCH - 932400 WHITE.	28.50
V0154303	06_4030_51182_5902059	SHOES - K-SWISS SZ 11. .. ST329.	83.00
V0154304	06_4030_51182_5902059	TOP - 4700 PEWTER MED.	16.50
V0154304	06_4030_51182_5902059	PANTS - 4200 PEWTER MED.	15.50
V0154304	06_4030_51182_5902059	GAIT BELT - ROYAL.	13.50
V0154304	06_4030_51182_5902059	WATCH - 924500.	30.50
V0154304	06_4020_53182_5902059	SHOES - VELOCITY 6W.	84.50
V0154305	06_4020_53172_5902059	TOP - 4700 PEWTER SMALL.	16.50
V0154305	06_4020_53172_5902059	PANTS - 4200 PEWTER MED.	15.50
V0154305	06_4020_53172_5902059	GAIT BELT.	13.50
V0154305	06_4020_53172_5902059	WATCH - 937200.	30.50
V0154305	06_4020_53172_5902059	SHOES - ST4729 K-SWISS.	72.50
V0154306	06_4020_53182_5902059	TOP - 4700 PEWTER LG.	16.50
V0154306	06_4020_53182_5902059	PANTS - 4200 PEWTER MED.	15.50
V0154306	06_4020_53182_5902059	SHOES - ADELA 7.5 WHITE.	64.50
V0154306	06_4020_53182_5902059	GAITBELT - 621-HPK.	13.50
V0154306	06_4020_53182_5902059	WATCH - 924500.	30.50
<b>0301320</b>	<b>Thomas Consulting Group</b>		<b>11/30/2017</b>
V0154411	06_4080_58810_5302000	CONTRACTUAL SRVCS 11/30/1.	<b>2,100.00</b> 2,100.00
<b>0301321</b>	<b>American Pavilion Corporation</b>		<b>11/30/2017</b>
V0154301	01_0000_00000_1303000	Refund General	<b>96.00</b> 96.00
<b>0301322</b>	<b>Amy J. Hegg</b>		<b>11/30/2017</b>
V0154296	01_0000_00000_1303000	Refund General	<b>55.00</b> 55.00
<b>0301323</b>	<b>Mr Jacob Hensgen</b>		<b>11/30/2017</b>
V0154298	01_0000_00000_1303000	Refund General	<b>290.00</b> 290.00
<b>0301324</b>	<b>Ms Alyssa S. Hunt</b>		<b>11/30/2017</b>
			<b>433.77</b>

**CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2017**  
**DANVILLE AREA COMMUNITY COLLEGE**

V0154407	01_0000_00000_1303000	Refund General		433.77
<b>0301325</b>	<b>Miss Whitney L. Hunt</b>		<b>11/30/2017</b>	<b>308.75</b>
V0154406	01_0000_00000_1303000	Refund General		308.75
<b>0301326</b>	<b>Ms Sandra L. Kimberlin</b>		<b>11/30/2017</b>	<b>35.00</b>
V0154300	01_0000_00000_1303000	Refund General		35.00
<b>0301327</b>	<b>Amazon/GE Money Bank</b>		<b>11/30/2017</b>	<b>271.67</b>
V0154394	01_1040_12410_5401001	MEDSCI GLOBAL SUTURE. .. THREAD WITH N		15.02
V0154395	01_1040_12400_5401002	PREGMATE 100 URINARY .. TRACT INFECTIO		16.95
V0154395	01_1040_12400_5401002	SHIPPING.		5.22
V0154402	02_7080_78800_5401001	SUPPLIES.		51.02
V0154403	02_7080_78800_5401001	SUPPLIES.		24.03
V0154404	02_7010_71100_5401004	SUPPLIES.		123.40
V0154405	02_7010_71100_5401004	SUPPLIES.		36.03
<b>0301328</b>	<b>American Wind Energy Associati</b>		<b>11/30/2017</b>	<b>500.00</b>
V0154382	01_1030_13550_5406000	MEMBERSHIP DUES 2018.		500.00
<b>0301329</b>	<b>Mr Randal Ashton</b>		<b>11/30/2017</b>	<b>100.00</b>
V0154380	10_3060_11875_5309000	ADDITIONAL STIPEND-ROCKY.		100.00
<b>0301330</b>	<b>Birkey's</b>		<b>11/30/2017</b>	<b>1,125.52</b>
V0154424	02_7010_71100_5404004	SERVICE/ REPAIR-LOADER.		1,125.52
<b>0301331</b>	<b>Ray Blanc</b>		<b>11/30/2017</b>	<b>160.00</b>
V0154374	01_3060_35110_5302000	WBB OFFICIAL 11/25/17.		160.00
<b>0301332</b>	<b>Ms Carla M. Boyd</b>		<b>11/30/2017</b>	<b>625.00</b>
V0154429	06_1090_18801_5401002	VISA GIFT CARDS-GET AHEAD.		625.00
<b>0301333</b>	<b>Mike Brasher</b>		<b>11/30/2017</b>	<b>160.00</b>
V0154375	01_3060_35110_5302000	WBB OFFICIAL 11/25/17.		160.00
<b>0301334</b>	<b>Larry Brooks</b>		<b>11/30/2017</b>	<b>160.00</b>
V0154393	01_3060_35110_5302000	WBB OFFICIAL 11/18/17.		160.00
<b>0301335</b>	<b>Patty Carmitchel</b>		<b>11/30/2017</b>	<b>160.00</b>
V0154392	01_3060_35110_5302000	WBB OFFICIAL 11/25/17.		160.00
<b>0301336</b>	<b>CCB Credit Services Inc</b>		<b>11/30/2017</b>	<b>628.18</b>
V0154414	01_8060_89100_5904000	COLLECTION COMMISSION.		628.18
<b>0301337</b>	<b>CIT Trucks, LLC</b>		<b>11/30/2017</b>	<b>2,225.12</b>
V0154418	01_1030_16520_5304000	SERVICE/ REPAIR.		2,225.12
<b>0301338</b>	<b>Bob Claton</b>		<b>11/30/2017</b>	<b>160.00</b>
V0154376	01_3060_35110_5302000	WBB OFFICIAL 11/18/17.		160.00



**CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2017**  
**DANVILLE AREA COMMUNITY COLLEGE**

<b>0301339</b>	<b>Comcast Cable</b>		11/30/2017	<b>239.85</b>
V0154437	01_2090_23100_5309000	8771403080350289.		239.85
<b>0301340</b>	<b>Mr Michael A. Crisp</b>		11/30/2017	<b>100.00</b>
V0154379	10_3060_11875_5309000	ADDITIONAL STIPEND-ROCKY.		100.00
<b>0301341</b>	<b>DACC Classified Staff Associat</b>		11/30/2017	<b>796.69</b>
V0154396	01_0000_00000_2109020	CL STF U DUES P/R 11/30/1.		796.69
<b>0301342</b>	<b>DACC Foundation</b>		11/30/2017	<b>609.20</b>
V0154398	01_0000_00000_2109011	P/R DEDUCTIONS 11/30/17.		609.20
<b>0301343</b>	<b>DACC Foundation</b>		11/30/2017	<b>1,496.00</b>
V0154431	01_0000_00000_4909000	CULINARY SCHOLARSHIP-. FUNDRAISING.		1,496.00
<b>0301344</b>	<b>DACEA</b>		11/30/2017	<b>1,704.35</b>
V0154397	01_0000_00000_2109020	FAC U DUES P/R 11/30/17.		1,704.35
<b>0301345</b>	<b>Danville Paper &amp; Supply Inc</b>		11/30/2017	<b>100.11</b>
V0154439	01_8040_76100_5509000	SUPPLIES.		100.11
<b>0301346</b>	<b>Ms Aline D. Davis</b>		11/30/2017	<b>31.86</b>
V0154433	01_1040_15200_5502001	TRAVEL/ MEAL REIMBURSEMEN. TRAIN-TRAIN		31.86
<b>0301347</b>	<b>DEMCO Inc</b>		11/30/2017	<b>284.63</b>
V0154426	01_2010_21100_5401003	SUPPLIES.		284.63
<b>0301348</b>	<b>FE Moran Inc</b>		11/30/2017	<b>1,723.36</b>
V0154412	12_8060_89200_5304000	CAMERA SERVICE/REPAIR.		1,723.36
<b>0301349</b>	<b>Mrs Brandy J. Felix</b>		11/30/2017	<b>150.00</b>
V0154428	10_3060_12415_5503003	REIMBURSE ACERT CONF. 1/31-2/2/18 LAS		150.00
<b>0301350</b>	<b>General Revenue Corporation</b>		11/30/2017	<b>349.78</b>
V0154399	01_0000_00000_2109030	#31773110 P/R 11/30/17.		349.78
<b>0301351</b>	<b>Gibson Teldata Inc</b>		11/30/2017	<b>266.75</b>
V0154423	02_7060_71500_5705030	SERVICE/ REPAIR MM.		266.75
<b>0301352</b>	<b>Tom Grey</b>		11/30/2017	<b>671.80</b>
V0154409	06_4020_16600_5302000	OE ARC FLASH 11/27/17.		671.80
<b>0301353</b>	<b>Herff Jones</b>		11/30/2017	<b>910.20</b>
V0154417	01_1040_12410_5401002	RAD TECH PINS.		506.25
V0154417	01_1040_12410_5401002	TOOLING (ONE-TIME FEE).		391.95
V0154417	01_1040_12410_5401002	ADJUSTMENT-SHIPING.		12.00

**CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2017**  
**DANVILLE AREA COMMUNITY COLLEGE**

<b>0301354</b>	<b>Illini Radio Group</b>		<b>11/30/2017</b>	<b>1,600.00</b>
V0154419	01_8030_83100_5407000	WIXY AUG REGISTR ADS.		950.00
V0154420	01_8030_83100_5407000	WLRW AUG REGISTR ADS.		650.00
<b>0301355</b>	<b>Mr Jess E. Jenkins</b>		<b>11/30/2017</b>	<b>100.00</b>
V0154381	10_3060_11875_5309000	ADDITIONAL STIPEND-ROCKY.		100.00
<b>0301356</b>	<b>Lincoln Land Community College</b>		<b>11/30/2017</b>	<b>600.00</b>
V0154390	01_1020_13240_5502001	CONF REGISTR-JEFF WISE. 5/21-5/25/18		600.00
<b>0301357</b>	<b>Lincoln Land Community College</b>		<b>11/30/2017</b>	<b>600.00</b>
V0154391	01_1020_13240_5502001	CONF REGISTR-KATHY FRANKL. 5/21-5/25/1		600.00
<b>0301358</b>	<b>Lincoln Land Community College</b>		<b>11/30/2017</b>	<b>600.00</b>
V0154440	01_1030_13530_5502001	CONF REGISTR-D HUNTER. 5/21-5/25/18 SP		600.00
<b>0301359</b>	<b>Meijer Pharmacy</b>		<b>11/30/2017</b>	<b>30.40</b>
V0154436	01_8040_84800_5309000	FLU VACC-MCCLINTOCK.		30.40
<b>0301360</b>	<b>Mickey's Linen &amp; Towel Supply</b>		<b>11/30/2017</b>	<b>133.30</b>
V0154401	01_1030_16550_5401002	LINEN SERVICE 11/23/17.		133.30
<b>0301361</b>	<b>Ms Amie J. Musk</b>		<b>11/30/2017</b>	<b>390.00</b>
V0154385	10_8060_87150_5409000	GIFT CARDS-HOLIDAY PARTY.		390.00
<b>0301362</b>	<b>Napa Auto Parts</b>		<b>11/30/2017</b>	<b>31.69</b>
V0154425	01_1030_16520_5401005	SUPPLIES.		31.69
<b>0301363</b>	<b>Ms Dawn S. Nasser</b>		<b>11/30/2017</b>	<b>102.32</b>
V0154387	01_3060_31300_5401001	PRINTER CARTRIDGE.		102.32
<b>0301364</b>	<b>Mr Brian J. Pollitt</b>		<b>11/30/2017</b>	<b>600.00</b>
V0154386	10_8060_87150_5409000	CASH PRIZES-HOLIDAY PARTY.		600.00
<b>0301365</b>	<b>Quill Corp</b>		<b>11/30/2017</b>	<b>398.57</b>
V0154415	01_1010_12800_5401001	MISC OFFICE SUPPLIES. .. SEE ATTACHMEN		47.12
V0154415	01_1040_12400_5401001	MISC OFFICE SUPPLIES. .. SEE ATTACHMEN		247.33
V0154415	01_1040_12410_5401001	MISC OFFICE SUPPLIES. .. SEE ATTACHMEN		104.12
<b>0301366</b>	<b>Rogers Supply Co</b>		<b>11/30/2017</b>	<b>781.16</b>
V0154421	02_7010_71100_5404004	SUPPLIES.		594.59
V0154422	02_7010_71100_5404004	SUPPLIES.		186.57
<b>0301367</b>	<b>Rowman &amp; Littlefield Publishin</b>		<b>11/30/2017</b>	<b>110.84</b>
V0154430	01_2010_21100_5405001	REFERENCE BOOK. STATE METRO AREA DATA.		110.84
<b>0301368</b>	<b>Mrs Patty A. Rudge</b>		<b>11/30/2017</b>	<b>49.77</b>

**CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2017**  
**DANVILLE AREA COMMUNITY COLLEGE**

V0154432	01_1040_15200_5502001	TRAVEL/ MEAL REIMBURSEMEN. TRAIN-TRAIN	49.77
<b>0301369</b>	<b>SAEOPP</b>		<b>11/30/2017</b>
V0154435	06_3020_33618_5503002	CONF REGISTR-HIGHTOWER. 4/11-4/13/17 L	325.00
<b>0301370</b>	<b>Shick Supply &amp; Equipment Co</b>		<b>11/30/2017</b>
V0154408	01_1090_18100_5401001	SUPPLIES.	179.59
V0154438	01_8040_76100_5409000	SUPPLIES.	586.61
<b>0301371</b>	<b>Mrs Shirley Splittstoesser</b>		<b>11/30/2017</b>
V0154388	01_4010_16200_5309000	MILEAGE-LUNCH/ LEARN 11/1. 11/13/17.	37.57
<b>0301372</b>	<b>Tim Sutton</b>		<b>11/30/2017</b>
V0154377	01_3060_35110_5302000	WBB OFFICIAL 11/18/17.	160.00
<b>0301373</b>	<b>Mr Christopher A. Taylor</b>		<b>11/30/2017</b>
V0154378	10_3060_11875_5309000	ADDITIONAL STIPEND-ROCKY	100.00
<b>0301374</b>	<b>Thomas Consulting Group</b>		<b>11/30/2017</b>
V0154413	01_1060_15100_5302000	CONTRACTUAL SRVCS 11/30/1.	335.00
<b>0301375</b>	<b>Turtle Run Golf &amp; Banquet Ctr</b>		<b>11/30/2017</b>
V0154441	10_8060_87150_5409000	HOLIDAY PARTY 2017.	3,633.50
<b>0301376</b>	<b>United Way of Danville Area, I</b>		<b>11/30/2017</b>
V0154400	01_0000_00000_2109010	DEDUCTIONS NOV '17.	807.32
<b>0301377</b>	<b>UPS</b>		<b>11/30/2017</b>
V0154410	01_8040_76100_5404003	WEEKLY PRINTER FEE.	10.74
<b>0301378</b>	<b>Walmart Community</b>		<b>11/30/2017</b>
V0154370	01_8040_76100_5401001	SUPPLIES.	45.56
V0154371	01_4040_12201_5409000	SUPPLIES.	117.82
V0154372	01_3060_36100_5409000	MICROWAVE. .. FOR MARY MILLER CENTER.	63.00
V0154373	06_4020_16600_5409000	OE SIX SIGMA GREEN BELT C.	42.97
<b>0301379</b>	<b>YBP Library Services</b>		<b>11/30/2017</b>
V0154383	01_2010_21100_5405001	WASHINGTON INFO DIRECTORY.	213.85
V0154384	01_2010_21100_5405001	PETERSONS MASTER GED.	27.26
V0154427	01_2010_21100_5405001	REFERENCE BOOK. REQ CERT.	77.35
<b>0301380</b>	<b>Zenith Insurance Co</b>		<b>11/30/2017</b>
V0154434	12_8060_89240_5202000	WORKERS COMP POLICY-. #Z134636701 1/1/	52,886.00

Printed: 12/1/2017 12:50:33 PM

**Checks Total ... \$1,510,516.21**

**Human Resources Report  
December 14, 2017**

**Board of Trustees  
December 14, 2017**

**Human Resources**

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

**1. Student Workers and Work Study Students**

*(Notice of Temporary Employment Contract)*

Anderson, Mitchell – Student Employee, Math/Science  
Effective Date: December 4, 2017 through June 30, 2018  
Rate of Pay: \$8.25 per hour

Donizoda, Rita – Student Employee, Child Development Center  
Effective Date: November 15, 2017 through June 30, 2018  
Rate of Pay: \$8.25 per hour

Merrick, Jung Ae – Student Employee, Math/Science  
Effective Date: October 1, 2017 through June 30, 2018  
Rate of Pay: \$8.25 per hour

Simpson, Ian – Student Employee, Business & Technology  
Effective Date: October 16, 2017 through June 30, 2018  
Rate of Pay: \$8.25 per hour

**2. Recommendation of Health Insurance**

Health insurance will be offered to Tracy Thompson - Coordinator, Math/Science & Health Professions  
Effective Date: January 1, 2018

**3. Part-time and Additional Instructor Salaries, Fall Semester 2017**

## Part-time and Additional Instructor Salaries Fall Semester 2017

### Adult Education

**Royce, Rhonda**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED054DHA

Start date	End date	Hours	Rate	Students	Total amount
11/13/2017	12/14/2017	4.00	\$452	-	\$1,808.00

Charge to Adult Ed

ACA = 80 hrs

**Total pay      \$1,808.00      Total hours: 4.00**

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### Business

**Franklin, Kathleen**

Full-time

Type of pay: Course development

Course: INFO232W

Start date	End date	Hours	Rate	Students	Total amount
10/16/2017	10/16/2017	3.00	\$680	-	\$2,040.00

Intro to Java Programing (Online)

Fall Semester 2017

**Total pay      \$2,040.00      Total hours: 3.00**

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**Springer, Angela**

Full-time

Type of pay: Tutorial

Course: MATT104NZZ

Start date	End date	Hours	Rate	Students	Total amount
10/16/2017	12/18/2017	3.00	\$135	1	\$405.00

**Total pay      \$405.00      Total hours: 3.00**

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### Community Education

**Daniel, Carolyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: FOOD100HEX

Start date	End date	Hours	Rate	Students	Total amount
11/8/2017	12/6/2017	-	-	-	\$525.00

Food Service Sanitation

2 Students registered

**Total pay      \$525.00      Total hours:**

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## Part-time and Additional Instructor Salaries Fall Semester 2017

### Community Education

**Floyd, Amber**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LEAD105G1

Start date	End date	Hours	Rate	Students	Total amount
11/4/2017	11/4/2017	-	-	-	\$275.00

Grant Writing 101

ACA = 8

**Total pay      \$275.00      Total hours:**

---

**York, Olha**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT360HE7

Start date	End date	Hours	Rate	Students	Total amount
11/7/2017	12/5/2017	-	-	-	\$200.00

10 hours for total of \$200

6 registered @ \$50 each

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

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### Corporate Education

**Coker, David**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CORP050NOV

Start date	End date	Hours	Rate	Students	Total amount
11/8/2017	11/8/2017	-	-	-	\$30.00

01-1040-16510-5103002

AHA, BLS eLearning Skills Session, 2 students @ \$15/ea

Type of pay: Miscellaneous (see notes)

Course: MEDT100DA

Start date	End date	Hours	Rate	Students	Total amount
5/6/2017	8/12/2017	-	-	-	\$320.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

\$20/hr. x 4 hrs. x 4 classes

Classes held 5/6/17, 6/17/17, 7/23/17, 8/12/17

**Total pay      \$350.00      Total hours:**

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**Part-time and Additional Instructor Salaries  
Fall Semester 2017**

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

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130A7

Start date	End date	Hours	Rate	Students	Total amount
11/1/2017	11/13/2017	-	-	-	\$805.00

01-4010-16250-5103002, 16 hours classroom training X \$30/hr. 13 hours behind the wheel training X \$25/hr. Behind the wheel hours for DRED130A6.

**Total pay        \$805.00        Total hours:**

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**Emery, William**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CORP107NOV

Start date	End date	Hours	Rate	Students	Total amount
11/11/2017	11/11/2017	-	-	-	\$172.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

8:30 a.m.-12:30 p.m., \$43 x 4hrs.

**Total pay        \$172.00        Total hours:**

---

**Fitzsimmons, Nora**

Temporary

Type of pay: Miscellaneous (see notes)

Course: MEDT050NO

Start date	End date	Hours	Rate	Students	Total amount
11/11/2017	11/11/2017	-	-	-	\$105.00

01-1040-16510-5103002

Community First Aid CPR AED

\$15/student x 7 students

**Total pay        \$105.00        Total hours:**

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**Linville, John**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CORP050NOV

Start date	End date	Hours	Rate	Students	Total amount
11/2/2017	11/2/2017	-	-	-	\$15.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

1 student x \$15.00



**Part-time and Additional Instructor Salaries  
Fall Semester 2017**

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

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP050OCT

Start date	End date	Hours	Rate	Students	Total amount
10/31/2017	10/31/2017	-	-	-	\$15.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

1 student x \$15.00

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

Start date	End date	Hours	Rate	Students	Total amount
10/31/2017	10/31/2017	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

\$20/hr. x 4 hrs. x 1 class = \$80.00

October 31, 2017

**Total pay      \$110.00      Total hours:****Mikel, Hayley**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
9/21/2017	11/9/2017	-	-	-	\$1,050.00

01-4020-16500-5103002. Phlebotomy Techniques course Sept. 21, 2017 - Nov. 9, 2017. 2:30-4:30 p.m. 30 hours @ \$35 = \$1050

**Total pay      \$1,050.00      Total hours:****Powell, Pete**

Full-time

Type of pay: Miscellaneous (see notes) Course: DRED130D5

Start date	End date	Hours	Rate	Students	Total amount
10/28/2017	10/28/2017	-	-	-	\$30.00

I hour classroom training @ \$30 per hour

**Total pay      \$30.00      Total hours:****Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D5

Start date	End date	Hours	Rate	Students	Total amount
11/2/2017	11/10/2017	-	-	-	\$307.00

01-1030-16520-5102002, 12.5 hours CDL Tractor Trailer Driver Training X \$24.56/hr.

**Part-time and Additional Instructor Salaries  
Fall Semester 2017**

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

Temporary

**Total pay      \$307.00      Total hours:**

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**Schlattman, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
10/26/2017	10/30/2017	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

October 26, 27, and 30, 2017

**Total pay      \$240.00      Total hours:**

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**Waggaman, Sharon**

Full-time

Type of pay: Miscellaneous (see notes)      Course: INDT102

Start date	End date	Hours	Rate	Students	Total amount
10/31/2017	11/2/2017	-	-	-	\$320.00

06-4020-16600-512001. AutoCAD classes for Flex-n-Gate. 2 hours on October 31 and 2 hours on November 2, 2017. (4 hrs. x \$80 hr)

Type of pay: Miscellaneous (see notes)      Course: INDT102

Start date	End date	Hours	Rate	Students	Total amount
11/7/2017	11/9/2017	-	-	-	\$320.00

06-4020-16600-512001. AutoCAD classes for Flex-n-Gate. 2 hours on November 7 and 2 hours on November 9, 2017. (4 hrs. x \$80 hr.)

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

---

**Waters, Virginia**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
10/12/2017	11/7/2017	-	-	-	\$560.00

01-4020-16500-5103002. Phlebotomy Techniques course Oct. 12, 2017 - Nov. 7, 2017. 2:30-4:30 p.m. 16 hours @ \$35 = \$560

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

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**Part-time and Additional Instructor Salaries  
Fall Semester 2017**

**Corporate Education****Welland, Steve**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
11/7/2017	11/7/2017	-	-	-	\$1,600.00

06-4020-16600-5103003 OE2017 "Giving Recognition" held from 8 a.m. - 12 p.m. and from 1 p.m. - 5 p.m. in B109/110 8 hours at \$200/hr

**Total pay    \$1,600.00    Total hours:**

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**SBDC****Nichols, Carol**

Full-time

Type of pay: Regular instruction

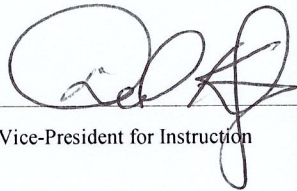
Course: BMGT100

Start date	End date	Hours	Rate	Students	Total amount
10/16/2017	12/17/2017	1.00	\$680	-	\$680.00

Basics of Business Start-Up  
6 Students registered

**Total pay    \$680.00    Total hours: 1.00**

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Vice-President for Instruction

11/16/17

Date

**Board Consideration of Authorization for Destruction of  
Verbatim Recording of Closed Session Dated  
June 23, 2016 (written minutes of the named meeting  
were approved by the Board on November 15, 2016**

AGENDA ITEM: 11D

AGENDA TITLE: BOARD CONSIDERATION OF AUTHORIZATION FOR DESTRUCTION OF VERBATIM RECORDING OF CLOSED SESSION DATED JUNE 23, 2016 (WRITTEN MINUTES OF THE NAMED MEETING WERE APPROVED BY THE BOARD ON NOVEMBER 15, 2016)

DATE: December 14, 2017

RESOURCE: Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: In accordance with the Open Meetings Act, as amended by Public Act 93-523, a verbatim record has been kept of all meetings of the Board of Trustees of Community College District 507 that are closed to the public. The verbatim record is in the form of an audio recording. The audio tape recordings of closed sessions are not subject to Board approval, nor are they open for public inspection or subject to discovery in any proceeding other than a court action to enforce the Open Meetings Act. Tapes may be destroyed when at least 18 months have passed since the date of the meeting; the Board of Trustees has approved the written minutes of the closed meeting, regardless of whether the minutes have been released for public review; and there is no lawsuit pending regarding the legality of the closed sessions.

At least eighteen months have passed since the following meeting was held: June 23, 2016. Written minutes of the Closed Session were approved by the Board on November 15, 2016.

ACTION

REQUESTED: May we ask the Board to consider authorizing the destruction of the verbatim recording of the Closed Session dated June 23, 2016.

**Board Consideration of Board Policy Revisions**

- 1. Board Policy #4001 – *Additional Education***
- 2. Board Policy #4012 – *Cancelling Classes/Closing the College for Emergencies (including inclement weather)***
- 3. Board Policy #4051 – *Salary Range Placement and Advancement for Additional Education/Training for Faculty***

AGENDA ITEM: 11E

AGENDA TITLE: BOARD CONSIDERATION OF BOARD POLICY REVISIONS

1. Board Policy #4001 – Additional Education
2. Board Policy #4012 – Cancelling Classes/Closing the College for Emergencies (including inclement weather)
3. Board Policy #4051 – Salary Range Placement and Advancement for Additional Education/Training for Faculty

DATE: December 14, 2017

RESOURCE: Lara Conklin, Jill Cranmore

SUBMITTED FOR: ACTION

SUMMARY: 1. Board Policy #4001 – Additional Education

The proposed revision eliminates the sentence that refers to a form regarding salary range advancement which does not exist. Additionally, Mr. Kietzmann's title is being updated from Vice President to Executive Vice President.

2. Board Policy #4012 – Cancelling Classes/Closing the College for Emergencies (including inclement weather)

The proposed revision moves the procedures for cancelling classes/closing the college from the Appendices to the procedure portion of the Board policy. The revision also includes the notification process as well as the option to delay the start of the college/classes in the event that conditions permit safe travel later in the day.

3. Board Policy #4051 – Salary Range Placement and Advancement for Additional Education/Training for Faculty

The proposed revision eliminates the sentence that refers to a form regarding salary range advancement that does not exist. Additionally, a new sentence stating when the new salary amount will be effective is included.

RECOMMENDATION: May we ask the Board to approve the revisions of Board Policy #4001 – Additional Education, Board Policy #4012 – Cancelling Classes/Closing the College for Emergencies (including inclement weather), and Board Policy #4051 – Salary Range Placement and Advancement for Additional Education/Training for Faculty.



## **Additional Education**

**4001**

Danville Area Community College wishes to encourage its employees to continue to improve their knowledge and skills. The College will provide for that opportunity subject to the following provisions:

### **Tuition Waiver**

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

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

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

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

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

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



## **Tuition Reimbursement**

Full-time and continuing part-time employees may request consideration for remuneration of tuition expenses at an accredited four-year institution for classes not available through Danville Area Community College. Expenses will be figured per semester credit hour and reimbursed up to a maximum rate as established in Procedures. Prior approval by the respective supervisor and the Director, Human Resources, and evidence of successful completion are required. Tuition reimbursement forms must be completed prior to the beginning of the class and are available in the Human Resources office and on the DACC website.

Effective July 1, 1982, College reimbursement will not be granted for additional training or credits earned which qualifies the faculty member for a new assignment or position.

No reimbursement will be provided for credit or training which is obtained at College expense or which conflicts with a day of service, as defined by Board Policy 4013.

Full-time faculty members who meet the requirements for salary range advancement will be granted a salary increase subject to deduction or repayment, whichever applies, at the current educational reimbursement rate, for any college reimbursement received since October 1, 1979, and thereafter. ~~The form Application for Salary Range Advancement, available in the Human Resources office, must be filed prior to March 15 of the ensuing school year when salary range advancement is expected.~~ See also Board Policy #4051.

## **Procedure**

The maximum credit hour tuition reimbursement is \$200.00 per semester credit hour effective January 1, 2015. Quarter credit hour will be equated to semester credit hour.

## **Other Education**

Participation in pre-approved seminars, workshops, or training sessions for instructors teaching in vocational/technical programs will be equated on the basis of one (1) semester credit hour for each fifteen (15) contact hours. To be approved, these seminars, workshops, or training sessions must cover subject matter not normally available in regular university courses.

In the case of pre-approved seminars, workshops, or training sessions related to a faculty member's current assignment or anticipated assignment, satisfactory written evidence of successful completion verified by the presenter(s) of the seminars, workshops or training sessions must be submitted within ninety (90) days of completion to the **Executive** Vice President for Instruction and Student Services for final consideration.

Adopted: 7-28-92; Revised: 8-31-94; Revised: 6-25-96; Revised: 3-26-02; Revised: 10-28-03;  
Revised: 11-15-05; Revised: 8-21-07; Revised: 8-24-10; Revised: 9-20-12 (Procedure only);  
Revised: 2-9-15 (Procedure Only); Revised: 10-27-15; Revised: 3-28-17; Revised: 9-28-17;  
Revised:



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Cancelling Classes/Closing the College for Emergencies (including inclement weather) 4012

Procedures for cancelling classes or closing the College for emergencies (including inclement weather) are set forth in the ~~appendices~~ **procedure below.**

DACC Emergency Class Cancellation/Closing/**Delay** Procedures 4012

In the event of an emergency or severe weather conditions, every attempt will be made to post cancellation/closing announcements to the DACC website (<http://www.dacc.edu>), DACC employee and student email accounts, the DACC main switchboard (217-443-3222), and the Emergency Text Message Alert System\*\* **before 6 am.** These media are the official channels utilized by Danville Area Community College to communicate with employees and students.

Any employee **or student** who lacks access to at least one of these channels should ~~notify his or her supervisor to~~ make alternate communication arrangements **with friends or supervisors.**

**The decision to CLOSE THE COLLEGE or DELAY START should be made before 5:30 am whenever possible. Notification should proceed as follows:**

- **The Vice President of Administrative Services, upon receiving a report about parking lot/sidewalk conditions from his/her staff, will notify the College President who will consult with the Executive Vice President of Instruction to make a closing decision prior to 5:00 am. The Executive Director of College Relations will monitor local media and be in touch with the VVEDS Director to provide information to the President regarding area K-12 closings.**
- **The College President will notify the Executive Director of College Relations and the Executive Assistant to the President/Secretary to the Board no later than 5:30 am.**
- **The Executive Director of College Relations will notify the web master and the Director of Child Care and send an email to all students and staff; the Vice President of Administrative Services will send a Text Alert Message to all enrollees (staff & students) and change the main College switchboard message; the web master will put a Closing notice on the website; the Executive Assistant to the President/Secretary to the Board will notify the Board Chair by 6:00 am.**
- **The Executive Director of College Relations will then notify local media and post a closing message on College-maintained social media sites; the Vice President of Administrative Services will notify Campus Security to post signs in all building entries and to monitor the main College entrance before 6:30 am.**

In the event of an emergency or severe weather conditions resulting in a facility closure, an announcement will be posted that, "DACC is CLOSED" and **students and employees** need not report to campus. **If it is determined that snow removal and road conditions will permit safe travel later in the day, the College will announce a DELAYED START and will state a specific time that employees and students should report and classes should resume.** If, in the case of a **DELAYED START**, an employee is unable to report for work **or a student cannot attend classes**, he or she should contact his or her supervisor **or instructor** to arrange leave. **In the event that weather necessitates "DACC is CLOSED" after the school day begins, all students and non-essential employees may go home.**

~~In the event that conditions are such that classes are cancelled, but College business will still be conducted, an announcement will be posted that, "Classes are CANCELLED, but DACC is OPEN; staff and administrators please report." If possible, staff and administrators should report to work as usual. If a staff member or administrator is unable to report for work, he or she should contact his or her supervisor to arrange leave.~~

There are some personnel who by the nature of their position will be working when classes are DELAYED and/or the College is CLOSED. These essential personnel will be notified by their Supervisor.

~~Should conditions change during the school day so that "classes are CANCELLED, but DACC is OPEN," students may leave but staff and administrators should remain to allow College offices to conduct regular business. Any staff member or administrator who wishes to leave should arrange leave with his or her supervisor at that time.~~

~~\*\*Please note that users must enroll with the text message alert system each August: who have a cell number on file in Colleague are automatically enrolled each August and must opt out to avoid receiving these messages. If your cell number is not on file, you may enroll on your own at: <https://www.campusalerts.com/danvilleareacollege/>~~

While the College works diligently with local broadcast media to provide accurate and timely information, there exists a possibility for miscommunication or delay via third party. Notice will be given to select area broadcast media (noted below\*) and will be posted on the College-managed FaceBook (Danville Area Community College and/or Dacc Danville) and Twitter (@DanvilleAreaCC) pages; however, none of these are official College communication channels. Messages received through these media should be confirmed via the official communication channels listed above.

\*Select Area Media:

Radio

(FM) WDNL 102, WIXY 100.3, WLRW 94.5, K-Rock 94.9, WKZS 103.1

(AM) WDAN 1490, WITY 980

TV

WCIA-Channel 3, WICD-Channel 15, WTHI-Channel 10-Terre Haute

Adopted: 7-28-92; Revised: 4-26-11; Revised:



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**Salary Range Placement and Advancement for  
Additional Education/Training for Faculty**

**4051**

Full-time faculty members may advance from one salary range to another upon completion of the educational qualifications for the next higher range. Advancement to the next higher salary range will result in a salary increase of the difference between the current minimum and the next higher minimum per year. ~~The Application for Salary Range Advancement form, a sample of which is available in the Human Resources office, must be filed in the Human Resources office on or before March 15 for the ensuing school year.~~ **The new salary amount will be effective the first of the month following approval by the Board of Trustees.** Salary ranges for specific educational levels are available in the respective Collective Bargaining Agreement, and the procedures for applying for advancement are available in the Human Resources office.

Adopted: 7-28-92; Revised: 1-28-03; Revised:

**BOARD AGENDA ITEM 12**

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**Unfinished Business**

**BOARD AGENDA ITEM 13**

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**New Business**

**BOARD AGENDA ITEM 15**

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**Information**

**BOARD AGENDA ITEM 14A**

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**Communications**