

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
January 25, 2018 – 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.



**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, January 25, 2018
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. Annual Human Resources Report
7. TRiO Report
8. Financial Update
9. President's Report
10. Public Comment

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

11. Consent Agenda
 - A. Board Consideration of the Minutes of the Regular Board Meeting of December 14, 2017
 - B. Financial Report
 - C. Human Resources Report
 - D. Board Consideration of Authorization for Destruction of Verbatim Recording of Closed Sessions Dated June 16, 2016; June 21, 2016; June 22, 2016; June 23, 2016; June 28, 2016 (Written Minutes of the Named Meeting were Approved by the Board on November 15, 2016)

12. Unfinished Business
13. New Business
 - A. Board Consideration of Transfer of Monies from the Working Cash Fund to the Education Fund and the Operations and Maintenance Fund
 - B. Board Consideration of Approval of Travel Expenses for Trustees
 - C. Board Consideration of Retirement
 1. Mr. Mike Jumps, Director, Maintenance and Facilities
14. Information
 - A. Communications

JANUARY 2018

- 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. Closed Session for Discussion Regarding the Purchase or Lease of Real Property for the Use of the Public Body; the Appointment, Employment, Compensation, Discipline, Performance, or Dismissal of Specific Employees of the Public Body; and Approval of the Written Closed Session Minutes of November 4, 2017
16. Adjournment

Annual Human Resources Report

BOARD AGENDA ITEM 7

TRiO Report

BOARD AGENDA ITEM 8

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

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

FY18 - Second Quarter YTD - July 1, 2017-December 31, 2017

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY18		% OF TOTAL	FY17	FY18/FY17
	FULL YR BUDGET	Qtr 2 YTD		Qtr 2 YTD	Variance Fav (Unfav)
REVENUES					
1 Property Tax Revenue	4,577,000	2,325,078	51 %	2,161,612	163,466
2 Corporate Personal Property Tax	622,100	89,480	14 % (A)	128,808	(39,328)
3 ICCB Base Operating Grants	2,388,252	1,331,634	56 % (B)	600,688	730,946
4 ICCB Equalization Grant	2,903,300	1,380,412	48 % (B)	1,166,593	213,819
5 CTE Vocational Cr Hr Reimbursement	365,820	195,820	54 % (B)	167,580	28,240
6 Tuition	7,015,000	6,574,603	94 % (C)	6,353,651	220,952
7 Fees	1,508,000	1,296,415	86 % (C)	1,354,124	(57,709)
8 Less: Institutional Scholarships/Waivers	(1,300,000)	(1,236,892)	95 % (C)	(1,293,966)	57,074
9 Interest Income	5,500	3,327	60 % (D)	1,770	1,557
10 Transfers from Other Funds	524,900	14,600	3 % (D)	3,425	11,175
11 Facility Rent Revenue/Chargebacks/Other	227,750	50,853	22 % (D)	69,051	(18,198)
12 TOTAL OPERATING REVENUES	18,837,622	12,025,330	64 %	10,713,336	1,311,994
EXPENDITURES BY OBJECT					
13 Salaries	10,314,393	5,161,679	50 %	5,096,827	(64,852)
14 Employee Benefits	2,445,606	1,299,968	53 %	1,099,538	(200,430)
15 Contractual Services	534,819	193,062	36 % (D)	228,658	35,596
16 Materials & Supplies	1,395,342	966,651	69 % (E)	861,488	(105,163)
17 Meetings, Travel, Conferences	215,191	63,128	29 % (F)	43,782	(19,346)
18 Fixed Charges	216,335	145,572	67 % (D)	132,213	(13,359)
19 Utilities	810,000	350,194	43 % (G)	350,581	387
20 Capital Outlay	35,000	28,799	0 % (D)	6,606	(22,193)
21 Transfers to other Funds/Other	84,000	38,955	46 % (D)	42,234	3,279
22 TOTAL OPERATING EXPENDITURES	16,050,686	8,248,008	51 %	7,861,927	(386,081)
23 NET REVENUE/(EXPENDITURE)	2,786,936	3,777,322		2,851,409	925,913

NOTES:

- (A) Majority of revenue is received in the second half of the fiscal year.
- (B) Amounts received from ICCB will not be even. In addition, budget includes FY17 and FY18 allocations.
- (C) Revenue is primarily received at the beginning of each semester and institutional waivers/scholarships are awarded near the beginning of the semester. Enrollment is trending close or better than FY18 budget projections.
- (D) This revenue or expense item does not occur evenly over the year.
- (E) Instructional material and supply spending is accelerated prior to the beginning of each semester.
- (F) Reductions due to out-of-state travel freeze and essential spending guidelines.
- (G) Payments on utility bills are approximately two months in arrears. Invoice for July service has a billing date of August and a payment due date of September.

BOARD AGENDA ITEM 9

President's Report

BOARD AGENDA ITEM 10

Public Comment

**Board Consideration of the Minutes of the
Regular Board Meeting of December 14, 2017**

MINUTES OF THE REGULAR MEETING of December 14, 2017

On December 14, 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

Ms. Rachelle Tiu, 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: Bill Black, Dave Harby, Terry Hill, Tonya Hill, Dr. Ron Serfoss, John Spezia, Greg Wolfe, and Student Trustee Sadie Edwards.

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Jill Cranmore, Tammy Clark-Betancourt, Lara Conklin, Tracy Wahlfeldt, Jerry Davis, Janet Ingargiola, Carol Nichols, Gina Davis, Holly Nordheden, Rebecca Courchesne, EuNice Dix, Taran Miller, Rachelle Tiu, and Timothy Leek, Sr.

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 Dr. Serfoss, and a second by Mr. Hill, the agenda was approved as presented. The motion passed by unanimous voice vote: 8 yeas, 0 nays.

ITEM 5: RECOGNITION OF VISITORS

Dr. Nacco introduced the following members of the Administrative Council: Jill Cranmore, Vice President, Human Resources; Tammy Clark-Betancourt, Vice President, Finance, and Chief Financial Officer; Lara Conklin, Executive Director, College Relations; and Tracy Wahlfeldt, Executive Director, DACC Foundation. Also present: Jerry Davis, Davis & Delanois; Janet Ingargiola, Director, Financial Aid; Carol Nichols, Director, Small Business Development Center; Gina Davis, Office Assistant, Foundation/President's Office; Holly Nordheden, Professor, Technical Services Librarian; Rebecca Courchesne, Office Specialist, Financial Aid; EuNice Dix and Taran Miller, Student Workers, Financial Aid; Rachelle Tiu, Presidential Scholar; and Timothy Leek, Sr., Leek & Sons Funeral Home.

Media present: None.

ITEM 6: SMALL BUSINESS DEVELOPMENT CENTER REPORT

Ms. Carol Nichols updated the Board on the Small Business Development Center (SBDC). The SBDC provides free one-on-one counseling to assist potential and existing small businesses in the area. The SBDC can assist with business planning, loan application

development, financial analysis, marketing plan analysis, expansion, legal structure and business registration. Ms. Nichols introduced Mr. Timothy Leek, Sr. of Leek & Sons Funeral Home who shared his experience with working with Ms. Nichols and the SBDC.

The Board and Dr. Nacco thanked Ms. Nichols and Mr. Leek for their reports.

ITEM 7: FINANCIAL AID REPORT

Mr. Janet Ingargiola presented the Financial Aid report to the Board. Ms. Ingargiola highlighted the Federal and State programs for students. To date, DACC has awarded \$3,636,104 in Pell grants. This summer, additional Pell is available to award to eligible students who attend at least half-time. The Illinois Veterans Grant and National Guard Programs are experiencing an increase in eligible applicants and a decrease in funding. Since 2007, DACC has “written off” over \$670,800 in tuition payments in these programs.

DACC’s official Cohort Default Rate (CDR) for the reporting year of 2017 for the fiscal year of 2014 is 15.1%, 291 borrowers entered repayment and 44 defaulted. The CDR at DACC is a great concern because the Department of Education has chosen to use a school’s CDR as a gauge to measure the school’s capability to administer federal student aid programs. If a school’s CDR reaches 30% for three years in a row they can lose their ability to participate in the loan programs and lose eligibility to administer other Title IV programs (Pell being the largest).

DACC implemented a Default Management Plan in 1993 which covers all aspects of the Department of Education’s recommendation on the development of such a program.

Ms. EuNice Dix is a student employee in the Financial Aid Department. She stated she likes working in Financial Aid and that everyone is friendly and welcoming. She also expressed appreciation for Foundation scholarships.

The Board and Dr. Nacco thanked Ms. Ingargiola and Ms. Dix for their reports.

ITEM 8: DACC FOUNDATION REPORT

Ms. Tracy Wahlfeldt shared information on the DACC Foundation. Ms. Wahlfeldt reported the Foundation received \$742,101 in cash contributions and in-kind gifts over the last year. The amount includes \$17,439 from employee contributions. The annual appeal campaign continued and yielded over \$78,000. Ms. Wahlfeldt met with donors and organizations that led to 13 new scholarships being awarded during the 2016-2017 academic year. Seventeen new scholarships were established for the 2017-2018 academic year.

The annual Honors Program was held in September where approximately 500 recipients, guests, presenters, faculty and staff attended. 579 scholarships totaling \$730,775 were awarded.

Several dedications/celebrations were held over the last year. The Foundation applied for and received several grants including a grant from Arconic Foundation (formerly Alcoa) for \$20,000 for CNC milling machines and tools.

The Foundation continues the operation of the DACC Food Pantry. Since January 1, 74 students with 230 family members have been served a total of 336 times.

Ms. Rachelle Tiu is a Presidential Scholar and shared her perspective of scholarships. She expressed appreciation for the assistance that scholarships provide for many students.

The Board and Dr. Nacco thanked Ms. Wahlfeldt and Ms. Tiu for their reports.

ITEM 9: PRESIDENT'S REPORT

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

ITEM 10: PUBLIC COMMENT

There was no public comment.

ITEM 11: CONSENT AGENDA

- A. BOARD CONSIDERATION OF THE MINUTES OF THE 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**

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

ITEM 12: UNFINISHED BUSINESS

ITEM 13: NEW BUSINESS

There were no business items.

ITEM 14: INFORMATION
A. COMMUNICATIONS

The Athletic Hall of Fame banquet was held last Saturday evening and was a great event.

ITEM 16: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 6:33 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

FINANCIAL REPORT
January 25, 2018

FINANCIAL REPORT

FINANCIAL REPORT

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

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY @ December 31, 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	\$114,004.83	12/31/17	First Financial Bank	31 -Days @ 1.650%	\$159.76
Capital Funding Bonds 16 Proceeds	\$508,753.26	12/31/17	First Financial Bank	31 -Days @ 1.650%	\$712.95
Constr Bldg Bond General Reserve	\$866,829.89	12/31/17	First Financial Bank	31 -Days @ 1.650%	\$1,214.75
Bldg/Grounds Maint Resv	\$265,209.05	12/31/17	First Financial Bank	31 -Days @ 1.650%	\$371.66
Bond - Tech/Eq '15 Funding Bond	\$8,266.65	12/31/17	First Financial Bank	31 -Days @ 1.650%	\$11.58
Bond - Funding Bonds '16	\$11,155.23	12/31/17	First Financial Bank	31 -Days @ 1.650%	\$15.63
Bond - Tech/Eq '10 Funding Bond	\$2,579.57	12/31/17	First Financial Bank	31 -Days @ 1.650%	\$3.61
Bond - Tech/Eq '13 Funding Bond	\$3,244.72	12/31/17	First Financial Bank	31 -Days @ 1.650%	\$4.55
Bond - TC '13 Construction Bonds	\$284,093.31	12/31/17	First Financial Bank	31 -Days @ 1.650%	\$398.12
Education Fund - EPFCU	\$25,190.13	12/31/17	EPFCU	31 -Days @ 0.250%	\$5.35
Facility Constr, Renovation Reserve	\$2,599,385.01	12/31/17	First Financial Bank	31 -Days @ 1.650%	\$3,642.70
Tech/Eq 15 Bond Revenue Proceeds	\$144,912.56	12/31/17	First Financial Bank	31 -Days @ 1.650%	\$203.08
Tech/Eq 16 Bond Revenue Proceeds	\$508,753.26	12/31/17	First Financial Bank	31 -Days @ 1.650%	\$712.95
General Equip Reserve	\$345,169.45	12/31/17	First Financial Bank	31 -Days @ 1.650%	\$483.71
MIS-Admin Computer Serv Res	\$394,146.84	12/31/17	First Financial Bank	31 -Days @ 1.650%	\$552.35
PHS Fund	\$74,031.46	12/31/17	First Financial Bank	31 -Days @ 1.650%	\$103.75
Operations and Maintenance Fund	\$704,408.07	12/31/17	First Financial Bank	31 -Days @ 1.650%	\$987.14
Retirement Reserve	\$875,847.62	12/31/17	First Financial Bank	31 -Days @ 1.650%	\$1,227.39
Unemployment Fund	\$61,430.72	12/31/17	First Financial Bank	31 -Days @ 1.650%	\$86.09
Working Cash Fund	\$5,460,503.68	12/31/17	First Financial Bank	31 -Days @ 1.650%	\$7,652.19
TOTAL	<u><u>\$13,257,915.31</u></u>			TOTAL INTEREST	<u><u>\$18,549.31</u></u>

SUMMARY OF PAYROLL
JANUARY 25, 2018

Minutes of the regular meeting held January 25, 2018 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/DECEMBER 2017	
EDUCATIONAL FUND		
Administrative	145,555.63	
Supervisory	32,308.54	
Professional	80,573.30	
Instruction	533,670.81	
Clerical	71,342.65	
Academic support	25,984.91	
Student employees	8,920.89	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instructors	666.64	
TOTAL ED FUND		900,223.37
TOTAL W/S ED FUND		7,203.80
 JTPA		
All Areas	12,371.52	
TOTAL JTPA		12,371.52
 BUILDING		
Maintenance		
Service staff	11,599.98	
Service pt/ot	71.81	
Building Service Attendants		
Service staff	33,604.71	
Service pt/ot	1,416.39	
Bldg & Grnds		
Service staff	2,986.18	
Student employees	584.18	
Op & Maint Admin		
Administrative	2,689.10	
Supervisory	5,538.12	
TOTAL BUILDING		58,490.47

FUND	GROSS PAYROLL/DECEMBER 2017	
CHILD CARE		
Administrative	4,758.48	
CC Instructors	13,343.46	
Clerical f/t	2,987.50	
Student employees	1,639.69	
Cook p/t	1,551.43	
Other pt/ot	874.68	
TOTAL CHILD CARE		25,155.24
TOTAL W/S CHILD CARE		3,791.29
TORT LIABILITY		
Administrative	7,836.91	
Safety & security	9,212.14	
TOTAL TORT LIABILITY		17,049.05
ONE STOP		
Administrative	2,300.08	
Clerical f/t	2,461.00	
TOTAL ONE STOP		4,761.08
TRIO STUDENT SUPP SVS		
Administrative	4,074.60	
Professional	5,774.34	
Academic support	3,618.25	
Student employee	255.76	
TOTAL STUDENT SUPP SVS		13,722.95
C PERKINS SPEC POP		
Professional	1,007.25	
Academic support	2,032.08	
Clerical f/t	1,255.12	
TOTAL C PERKINS SPEC		4,294.45
ADULT ED		
Administrative	5,381.14	
Instructor p/t	5,664.93	
Academic support	3,423.08	
TOTAL ADULT ED		14,469.15

FUND	GROSS PAYROLL/DECEMBER 2017	
SEC/STATE LITERACY		
Administrative	2,725.52	
TOTAL SEC/STATE LITERACY		2,725.52
WORKFORCE PREP GRANT		
Administrative	2,473.84	
Instructor p/t	492.00	
TOTAL WORKFORCE PREP GRANT		2,965.84
SMALL BUSN DEVEL		
Administrative	4,793.52	
Student empl	165.00	
TOTAL SM BUSN DEVEL		4,958.52
FOUNDATION		
Administrative	3,336.76	
Professional	3,801.52	
Clerical p/t	1,532.92	
TOTAL FOUNDATION		8,671.20
TOTAL REGULAR PAYROLL		1,069,858.36
TOTAL WORK STUDY		10,995.09
GRAND TOTAL PAYROLL		1,080,853.45

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2017
DANVILLE AREA COMMUNITY COLLEGE

0301381	AmerenIP		12/05/2017	13,289.10
V0154482	02_7060_71500_5703000	1564012812	10/20-11/21/17.	13,289.10
0301382	Aramark Uniform Service		12/05/2017	219.02
V0154456	02_7010_71100_5309000	UNIFORMS-MAINT	11/24/17.	47.66
V0154457	02_7020_71200_5309000	UNIFORMS-BSA	11/24/17.	61.85
V0154458	02_7010_71100_5309000	UNIFORMS-MAINT	12/1/17.	47.66
V0154459	02_7020_71200_5309000	UNIFORMS-BSA	12/1/17.	61.85
0301383	Arnolds Office Supplies		12/05/2017	412.64
V0154445	01_4020_16500_5401001	SUPPLIES.		38.91
V0154487	05_6080_43100_5401001	CF281A CARTRIDGE FOR .. LASER JET M605		359.98
V0154490	01_2010_21100_5401001	SUPPLIES.		13.75
0301384	Mr Jason J. Asaad		12/05/2017	25.00
V0154452	01_3060_35110_5302000	MBB ANNOUNCER	11/29/17.	25.00
0301385	Blue Frame Technology LLC		12/05/2017	650.00
V0154501	10_3060_35305_5309000	STREAMING FOR MEN'S BSKB. .. 2017-2018		325.00
V0154501	10_3060_35315_5309000	STREAMING - WOMEN'S BASKB. .. 2017-201		325.00
0301387	Bushue Background Screening		12/05/2017	108.00
V0154479	12_8060_89200_5302000	BACKGROUND CHECKS.		108.00
0301388	Consociate		12/05/2017	228,927.00
V0154497	01_0000_00000_2105000	DEC '17 HEALTH INSURANCE.		228,909.00
V0154497	01_8060_89100_5309000	DEC '17 HEALTH INSURANCE.		18.00
0301389	Danville Paper & Supply Inc		12/05/2017	455.23
V0154472	02_7020_71200_5401004	SUPPLIES.		455.23
0301390	Depke Welding Supplies		12/05/2017	450.99
V0154469	01_1030_13520_5401002	SUPPLIES.		59.75
V0154470	01_1030_13520_5401002	SUPPLIES.		413.74
V0154471	01_1030_13520_5401002	CREDIT.		22.50-
0301391	Faulstich Printing Co		12/05/2017	374.00
V0154448	01_8010_88100_5402000	PRINTING HOLIDAY CARDS.		374.00
0301392	FE Moran Inc		12/05/2017	406.00
V0154460	12_8060_89200_5304000	SEC CAMERA REPAIR.		406.00
0301393	Mr Jackson L. Feltt		12/05/2017	75.00
V0154477	01_3060_35100_5302000	BB STATS	11/1-11/29/17.	30.00
V0154477	01_3060_35110_5302000	BB STATS	11/1-11/29/17.	45.00
0301394	Flinn Scientific		12/05/2017	123.00
V0154485	01_1010_12200_5401002	SOIL TEST REFILL KIT .. RAPITEST (ITEM		57.60
V0154485	01_1010_12200_5401002	DIGESTIVE ENZYMES AT WORK. .. STUDENT		45.45

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0154485	01_1010_12200_5401002	SHIPPING (ESTIMATE).	50.00
V0154485	01_1010_12200_5401002	ADJUSTMENT.	30.05-
0301395	Gordon Food Services		12/05/2017
			605.94
V0154443	05_6030_45100_5401009	SUPPLIES.	315.45
V0154444	05_6030_45100_5401009	SUPPLIES.	290.49
0301396	Government Finance Officers As		12/05/2017
			435.00
V0154454	01_8010_82800_5406000	AWARD APPLICATION FEE.	435.00
0301397	Great Courses		12/05/2017
			224.95
V0154481	01_2010_21100_5405002	DVD - ENGLISH IN AMERICA. A LINGUISTIC	199.95
V0154481	01_2010_21100_5405002	SHIPPING.	25.00
0301398	Horace Mann Life Insurance Com		12/05/2017
			2,339.27
V0154496	01_0000_00000_2105000	DECEMBER '17 PREMIUMS.	2,339.27
0301399	Mr Nathan R. Howie		12/05/2017
			160.00
V0154474	01_3060_35100_5302000	MBB OFFICIAL 11/29/17.	160.00
0301400	Industrial Supply		12/05/2017
			13.78
V0154478	02_7010_71100_5404004	SUPPLIES.	13.78
0301401	Keith Kuchenbecker		12/05/2017
			120.00
V0148171	01_3060_35150_5302000	BB OFFICIAL 3/28/17.	120.00
0301402	Menards/Capital One Commercial		12/05/2017
			143.26
V0154461	02_7030_71300_5404004	SUPPLIES.	37.90
V0154462	02_7010_71100_5401004	SUPPLIES.	6.47
V0154463	02_7020_71200_5404004	SUPPLIES.	45.96
V0154464	01_1030_16520_5401002	SOLAR LIGHTS. . . REFLECTIVE SPRAY PAINT	52.93
0301403	Midland Paper		12/05/2017
			114.44
V0154480	01_8040_76100_5401001	#9 BUSINESS ENVELOPES -. . . (M10918).	115.60
V0154480	01_8040_76100_5401001	ADJUSTMENT-DISCOUNT.	1.16-
0301404	Art Moore		12/05/2017
			160.00
V0154475	01_3060_35100_5302000	MBB OFFICIAL 11/29/17.	160.00
0301405	Napa Auto Parts		12/05/2017
			42.04
V0154442	02_7030_71300_5404004	SUPPLIES.	42.04
0301406	NewWave Communications		12/05/2017
			129.99
V0154502	02_7090_72400_5309000	041147601.	129.99
0301407	Luke Niebrugge		12/05/2017
			160.00
V0154476	01_3060_35100_5302000	MBB OFFICIAL 11/29/17.	160.00
0301408	NIMS		12/05/2017
			940.00

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V0154467	01_1030_13530_5401002	NIMS TESTING REGISTRATION.	520.00
V0154467	01_1030_13530_5401002	NIMS ONLINE EXAM FOR .. LEVEL ONE.	420.00
0301409	Papa John's Pizza-Bajco	12/05/2017	545.74
V0150049	01_3010_31100_5501000	PIZZA FOR DISCOVER DACC. .. DAYS 4/25/	528.00
V0150049	01_3010_31100_5501000	DELIVERY FEE. .. (\$2.50 PER DAY).	27.50
V0150049	01_3010_31100_5501000	TIP. .. (\$10 PER DAY).	110.00
V0150049	01_3010_31100_5501000	ADJUSTMENT.	119.76-
0301410	Mrs Cynthia J. Peck	12/05/2017	83.47
V0154473	01_3010_31200_5501000	PIZZA-DISCOVER DAYS 11/28.	83.47
0301411	Petes Auto Parts	12/05/2017	99.00
V0154468	01_1030_13540_5401002	SUPPLIES.	99.00
0301412	Rush Enterprises & Affiliates	12/05/2017	2,253.00
V0154503	01_1030_16520_5606000	#51793 12/1-12/31/17.	2,253.00
0301413	Sailfin Pet Shop	12/05/2017	6.98
V0154446	01_4040_12201_5409000	SUPPLIES.	6.98
0301414	Santander	12/05/2017	2,498.00
V0154450	01_8040_76100_5606000	004-0003618-000 #15/36.	886.00
V0154451	01_8040_76100_5606000	004-0004249-000 #3/36.	1,612.00
0301415	Robert Clodfelder	12/05/2017	2,753.97
V0154466	06_4020_16600_5302000	OE GREEN BELT/RCA/YELLOW.	2,218.97
V0154466	06_4020_16600_5401002	OE GREEN BELT/RCA/YELLOW.	535.00
0301416	Simtics	12/05/2017	1,288.00
V0154500	06_1090_89655_5401002	STUDENT LICENSE FOR .. SIMTICS DMS SUI	1,288.00
V0154500	06_1090_89655_5401002	INSTRUCTOR ACCOUNT WITH. .. ACCESS TO	0.00
0301417	Springfield Electric	12/05/2017	141.64
V0154483	02_7010_71100_5401004	SUPPLIES.	14.64
V0154484	02_7010_71100_5401004	SUPPLIES.	127.00
0301418	Vermilion Advantage	12/05/2017	6,650.00
V0154447	01_8060_89100_5406000	MEMBERSHIP INVESTMENT '18.	6,500.00
V0154499	10_4040_89600_5406000	LABOR MGMT MEMBERSHIP DUE.	150.00
0301419	Vermilion County Treasurer	12/05/2017	3,608.38
V0154489	05_6080_43100_5309000	WIB STF-BRD SAL OCT/NOV.	3,608.38
0301420	Vermilion Development Corporat	12/05/2017	6,442.45
V0154504	05_6080_43100_5601000	DEC '17 RENT 407 FRANKLIN.	6,000.00
V0154505	05_6080_43100_5709000	REIMBURSE UTILITIES NOV '.	442.45
0301421	Vermilion Heritage Foundation	12/05/2017	5,300.00
V0154498	10_3060_11875_5309000	"ROCKY" SPACE RENTAL.	5,300.00

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0301422	Wayne Printing Company	12/05/2017	3,817.88
V0154486	01_8030_83100_5402000 PRINTING AND MAILING. . . FOR SPRING 20		3,817.88
0301423	Willis Computing Specialist, I	12/05/2017	445.84
V0154465	06_4020_16600_5302000 MERVIS TRAINING 11/29/17.		445.84
0301424	WITY	12/05/2017	555.00
V0154488	01_8030_83100_5407000 NOV REGISTRATION ADS.		555.00
0301425	Mrs Marcia K. Wright	12/05/2017	85.00
V0154495	01_1040_15200_5309000 CNA EVALUATOR REFRESHER C. 10/20/17.		85.00
0301426	YBP Library Services	12/05/2017	150.29
V0154491	01_2010_21100_5405000 SUPPLIES.		51.95
V0154492	01_2010_21100_5405000 SUPPLIES.		19.68
V0154493	01_2010_21100_5405000 SUPPLIES.		22.95
V0154494	01_2010_21100_5405000 SUPPLIES.		55.71
0301427	Miss Stevee N. Clark	12/07/2017	400.00
V0154539	06_4020_54024_5902055 MILEAGE SEPT '17.		400.00
0301428	CliftonLarsonAllen LLP	12/07/2017	5,000.00
V0154531	06_4080_58810_5301000 JUNE 30 '17 AUDIT-WIA.		5,000.00
0301429	Mr Dustin W. Creighton	12/07/2017	576.50
V0154538	06_4020_53182_5902054 CHILDCARE-NOV '17.		160.00
V0154543	06_4030_55132_5902055 MILEAGE NOV '17.		416.50
0301430	Mr Jeffrey W. Creighton, Jr	12/07/2017	440.13
V0154544	06_4030_55132_5902055 MILEAGE NOV '17.		440.13
0301431	Danville Mass Transit	12/07/2017	20.00
V0154572	06_4030_51182_5902055 BUS TICKETS-J SMITH.		20.00
0301432	Miss Ashley L. English	12/07/2017	264.70
V0154536	06_4020_54024_5902059 NURSING UNIFORMS.		104.70
V0154545	06_4020_54024_5902055 MILEAGE OCT '17.		85.00
V0154546	06_4020_54024_5902055 MILEAGE NOV '17.		75.00
0301433	Ms Tabresha N. Finch	12/07/2017	360.00
V0154573	06_4030_51182_5902055 MILEAGE NOV '17.		360.00
0301434	First Institute Training & Mgm	12/07/2017	13,521.00
V0154534	06_4030_52184_5309050 CONTRACT PAYMENT.		8,063.13
V0154534	06_4030_52184_5902062 CONTRACT PAYMENT.		5,457.87
0301435	Mrs Marjorie E. Gooch	12/07/2017	55.00
V0154576	06_4020_53182_5902055 MILEAGE NOV '17.		55.00

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0301436	Amy L. Haussy	12/07/2017	105.00
V0154575	06_4020_53182_5902055 MILEAGE NOV '17.		105.00
0301437	Mr Gavan A. Heavner	12/07/2017	100.00
V0154540	06_4030_51182_5902055 MILEAGE NOV '17.		100.00
0301439	Miss Lindsay K. Mosier	12/07/2017	60.00
V0154541	06_4030_51182_5902055 MILEAGE NOV '17.		60.00
0301440	Pearsons Assessment Group	12/07/2017	1,000.00
V0154559	06_4020_58800_5401001 CDM-R ONLINE ASSESSMENT. .. VOUCHERS -		1,000.00
0301441	Polyclinic Medical Equipment	12/07/2017	461.00
V0154528	06_4030_51182_5902059 TOP - 4700 PEWTER 3X.		18.50
V0154528	06_4030_51182_5902059 PANTS - 4200 PEWTER 4X.		18.50
V0154528	06_4030_51182_5902059 GAITBELT - 621 PINK.		13.50
V0154528	06_4030_51182_5902059 WATCH - 932400.		28.50
V0154528	06_4030_51182_5902059 SHOES - ST329CMF 10 WHT.		83.50
V0154528	06_4030_51182_5902059 UNDERSCRUB 2626 3X WHITE.		21.50
V0154529	06_4030_51182_5902059 TOP - 4700 PEWTER SMALL.		16.50
V0154529	06_4030_51182_5902059 PANTS-4200P PEWTER SMALL.		15.50
V0154529	06_4030_51182_5902059 SHOES - PRO-AIR 11 SIZE 7.		52.50
V0154529	06_4030_51182_5902059 WATCH - 931300.		30.50
V0154529	06_4030_51182_5902059 GAIT BELT - 621 BL.		13.50
V0154530	06_4030_51182_5902059 TOP - 4700 PEWTER SMALL.		16.50
V0154530	06_4030_51182_5902059 PANTS - 4200 PEWTER XS.		15.50
V0154530	06_4030_51182_5902059 WATCH 932201 BELL.		30.50
V0154530	06_4030_51182_5902059 GAITBELT - PINK.		13.50
V0154530	06_4030_51182_5902059 SHOES NURSEMATES ANGEL. .. 7.5.		72.50
0301442	Mr Stacey K. Sackett	12/07/2017	340.00
V0154542	06_4020_53182_5902055 MILEAGE NOV '17.		340.00
0301443	Watchfire Signs	12/07/2017	2,000.00
V0154570	06_4020_53182_5902066 PROJ 2151-SIX SIGMA YELLO.		2,000.00
0301444	Miss Vonzille L. Williams	12/07/2017	221.00
V0154574	06_4030_51182_5902055 MILEAGE NOV '17.		221.00
0301445	James D Wyatt	12/07/2017	140.00
V0154537	06_4030_51182_5902054 CHILDCARE-MILLER/ OCT '17.		140.00
0301446	YMCA	12/07/2017	3,840.43
V0154532	06_4030_52184_5309050 CONTRACT PAYMENT.		3,840.43
0301447	YMCA	12/07/2017	5,465.23
V0154533	06_4030_52184_5309050 CONTRACT PAYMENT.		5,465.23
0301448	Miss Roxanna Zamarripa	12/07/2017	165.00
V0154577	06_4020_54024_5902055 MILEAGE NOV '17.		165.00

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0301450	MorphoTrust USA		12/07/2017	30.50
V0154571	06_4030_51182_5902059	FINGERPRINT-RAY TOMPKINS.		30.50
0301451	Apperson		12/07/2017	97.29
V0154549	01_4040_12101_5409000	100 Q DATALINK 3000 AND. .. SIDEKICK A		82.00
V0154549	01_4040_12101_5409000	SHIPPING.		15.29
0301452	Arnolds Office Supplies		12/07/2017	614.62
V0154548	05_6080_43100_5401001	TN420 MONO LASER TONER. .. CARTRIDGE.		42.09
V0154566	01_3090_33100_5401001	CALENDAR REFILL AAGE51750.		9.02
V0154566	01_3090_33100_5401001	POSTER FRAME DAX286W2X.		80.46
V0154566	01_3090_33100_5401001	RICOH 406345 CYAN TONER.		111.69
V0154566	01_3090_33100_5401001	RICOH 406346 MAGENTA .. TONER CARTRIDG		111.69
V0154566	01_3090_33100_5401001	RICOH 406347 YELLOW. .. TONER CARTRIDG		111.69
V0154567	01_3020_32100_5401001	HP 932XL Black CARTRIDGE. .. HEWCN053A		35.49
V0154567	01_3020_32100_5401001	HP 933XL YELLOW CARTRIDGE. .. HEWCN056		18.49
V0154567	01_3020_32100_5401001	HP 933XLMAGENTA CARTRIDGE. .. HEWCN055		18.49
V0154567	01_3020_32100_5401001	HP 933XL CYAN CARTRIDGE. .. HEWCN054AN		18.49
V0154567	01_3020_32100_5401001	MOUSE PAD ASP31422.		5.97
V0154567	01_3020_32100_5401001	RECYCLED DESK CALENDAR .. PAD 2018/HOD		6.35
V0154568	01_8040_76100_5409000	SUPPLIES.		44.70
0301453	ASRT		12/07/2017	904.95
V0154581	01_1040_12410_5401002	ESSENTIALS OF DIGITAL. .. IMAGING - IN		900.00
V0154581	01_1040_12410_5401002	SHIPPING.		4.95
0301455	Mr Jonathan J. Brown		12/07/2017	50.00
V0154564	01_3060_35100_5302000	BB SPOTTER 11/1-11/29/17.		20.00
V0154564	01_3060_35110_5302000	BB SPOTTER 11/1-11/29/17.		30.00
0301456	Dr Wendy J. Brown		12/07/2017	498.79
V0154449	01_1010_12200_5502004	TRAVEL REIMBURSEMENT. IACCB CONF 11/10		498.79
0301457	BSA Inc		12/07/2017	87.05
V0154592	01_1030_16520_5304000	SERVICE/ REPAIR.		87.05
0301458	Sport Supply Group Inc		12/07/2017	1,568.00
V0154511	01_3060_35100_5401009	GAME SHOES. .. (BASKETBALL).		1,504.00
V0154511	01_3060_35100_5401009	SHIPPING.		64.00
0301459	Caseys General Stores Inc		12/07/2017	594.02
V0154569	01_8040_76100_5401005	NOV '17 GAS BILL.		594.02
0301460	Central Illinois Mustang Club		12/07/2017	604.70
V0150065	01_1030_13540_5401002	1/2 CAR SHOW EXPENSES. 5/27/17.		604.70
0301461	Central Illinois X-Ray		12/07/2017	45.00
V0154580	01_1040_12410_5401002	8 X 10 FILM.		119.00
V0154580	01_1040_12410_5401002	ADJUSTMENT.		74.00-
0301462	Miss Alyssa B. Chevront		12/07/2017	234.00

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V0154552	01_1010_11100_5401002	MODEL-ARTS122 FALL '17. 9/18-11/27/17.	234.00
0301463	CliftonLarsonAllen LLP	12/07/2017	500.00
V0154515	06_4040_81600_5302000	11/2/17 SEMINAR PRESENTAT.	500.00
0301464	Connor Company	12/07/2017	328.65
V0154587	02_7010_71100_5404004	SUPPLIES.	120.48
V0154588	02_7010_71100_5404004	SUPPLIES.	208.17
0301465	Culligan Danville Water Condit	12/07/2017	420.91
V0154518	02_7010_71100_5401004	SUPPLIES.	420.91
0301466	D Stafford & Associates	12/07/2017	89.00
V0154596	12_8060_89200_5509051	SAIR RECERTIFICATION .. TRAINING ONLIN	89.00
0301467	Danville Auto Parts Co	12/07/2017	26.98
V0154519	01_1030_13540_5401002	SUPPLIES.	26.98
0301468	Danville Paper & Supply Inc	12/07/2017	39.12
V0154520	02_7020_71200_5401004	SUPPLIES.	39.12
0301469	Debbie Hensleigh Initiatives	12/07/2017	200.00
V0154598	06_4040_81617_5302000	PRESENTER ON 11/16/2017. .. FOR S4 IMP	150.00
V0154598	06_4040_81617_5302000	PRESENTER MILEAGE. .. COMES FROM FIRST	50.00
0301470	Franks House of Color	12/07/2017	7.05
V0154560	02_7010_71100_5401004	SUPPLIES.	7.05
0301471	G4S Secure Solutions	12/07/2017	2,543.78
V0154562	12_8060_89200_5309000	SECURITY 11/20-11/26/17.	2,543.78
0301472	Growthwheel International Inc	12/07/2017	1,375.00
V0154597	06_4040_81617_5409000	ILLINOIS SBDC AVERAGE. .. LICENSE FEE	1,375.00
0301473	ICCTA	12/07/2017	150.00
V0154526	01_8050_88800_5502002	SEMINAR 11/10-11/11-HARBY. LISLE IL.	150.00
0301474	Illini Radio Group	12/07/2017	325.00
V0154514	06_4040_81617_5407000	SBDC ADS 11/19-11/25/17.	162.50
V0154514	06_4040_81717_5407000	SBDC ADS 11/19-11/25/17.	162.50
0301475	Industrial Supply	12/07/2017	158.41
V0154586	02_7010_71100_5404004	SUPPLIES.	158.41
0301476	Jocko's	12/07/2017	137.97
V0154551	01_1010_13220_5509000	BUSINESS ADV BOARD 11/29/.	91.98
V0154551	01_1020_13230_5509000	BUSINESS ADV BOARD 11/29/.	45.99
0301477	Just the Facts Publishing	12/07/2017	90.00

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V0154599	01_8030_83100_5407000	CNA CLASSES ADS-HOOP.	12/07/2017	90.00
0301478	Kelly Printing Co		12/07/2017	65.00
V0154578	01_8040_76100_5401001	PRINTING FOR #9 BUSINESS. .. ENVELOPES		65.00
0301479	Lowe's Business Account		12/07/2017	14.23
V0154561	01_1030_13530_5401002	SUPPLIES.		14.23
0301480	Tom McIntyre		12/07/2017	160.00
V0154556	01_3060_35100_5302000	MBB OFFICIAL 12/2/17.		160.00
0301481	Medco Supply Company		12/07/2017	829.21
V0154579	10_3060_35835_5409000	MISC TRAINING ROOM. .. SUPPLIES PER QU		930.12
V0154579	10_3060_35835_5409000	ADJUSTMENT.		100.91-
0301482	Cindy Stumph		12/07/2017	74.00
V0154595	12_8060_89200_5409000	NAME BADGES-4 EMPLOYEES.		74.00
0301483	MicroAge		12/07/2017	535.10
V0154512	06_8060_89861_5401002	RICOH SP 4510DN/#407311.		535.10
0301484	NAPFTDS		12/07/2017	250.00
V0154550	01_1030_16520_5406000	MEMBERSHIP DUES.		250.00
0301485	O'Reilly Auto Parts		12/07/2017	61.11
V0154593	01_1030_13540_5401002	SUPPLIES.		116.10
V0154594	01_1030_13540_5401002	CREDIT.		54.99-
0301486	Tim Petersen		12/07/2017	160.00
V0154554	01_3060_35100_5302000	MBB OFFICIAL 12/2/17.		160.00
0301487	Petes Auto Parts		12/07/2017	190.11
V0154521	01_1030_13540_5401002	SUPPLIES.		47.03
V0154522	01_1030_13540_5401002	SUPPLIES.		54.41
V0154523	01_1030_13540_5401002	SUPPLIES.		88.67
0301488	Mr John M. Prina		12/07/2017	160.00
V0154555	01_3060_35100_5302000	MBB OFFICIAL 12/2/17.		160.00
0301489	Rogers Supply Co		12/07/2017	254.51
V0154585	02_7010_71100_5404004	SUPPLIES.		254.51
0301490	The Roy Houff Company LLC		12/07/2017	146.20
V0154524	01_1030_13410_5401002	SUPPLIES.		92.50
V0154525	01_1030_13410_5401002	SUPPLIES.		53.70
0301491	Sailfin Pet Shop		12/07/2017	45.41
V0154517	01_4040_12201_5409000	SUPPLIES.		45.41

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0301493	Trent Simpson		12/07/2017	1,099.69
V0154583	02_7010_71100_5304000	COOLER REPAIR-GREENHOUSE.		887.29
V0154584	02_7010_71100_5304000	FREEZER REPAIR-LH.		212.40
0301494	Sinclair Broadcasting		12/07/2017	1,000.00
V0154591	01_8030_83100_5407000	OUTREACH/RETARGETING.		1,000.00
0301495	Springfield Electric		12/07/2017	346.10
V0154582	02_7010_71100_5401004	SUPPLIES.		346.10
0301496	Stallings Ford		12/07/2017	31.00
V0154557	02_7030_71300_5401005	TRUCK INSPECTION.		31.00
0301497	UMB Bank N.A.		12/07/2017	63,643.75
V0154565	04_7080_89450_5604000	\$3M TC ADD'N INTEREST PYM. 1/1/18.		63,643.75
0301498	UPS		12/07/2017	10.74
V0154563	01_8040_76100_5404003	WEEKLY PRINTER FEE.		10.74
0301499	Vermilion Advantage		12/07/2017	5.00
V0154516	06_4020_16600_5501000	S YATES 11/29/17.		5.00
0301500	Ms Sharon C. Waggaman		12/07/2017	48.96
V0154553	01_1030_13530_5401002	SUPPLIES-PLTW.		48.96
0301501	Ward's Science		12/07/2017	147.60
V0154513	01_1010_12200_5401002	GLOVE LATEX LP INDUS M. .. (ITEM # - 8		133.51
V0154513	01_1010_12200_5401002	SHIPPING ESTIMATE.		16.36
V0154513	01_1010_12200_5401002	ADJUSTMENT-SHIPPING.		2.27-
0301502	WCIA-TV		12/07/2017	150.00
V0154590	01_8030_83100_5407000	WEB PREROLL SOV ROS.		150.00
0301503	Xerox Corporation		12/07/2017	1,774.88
V0154506	01_1090_18100_5304000	#VXX-104587.		89.63
V0154506	01_1090_18100_5606000	#VXX-104587.		52.56
V0154507	01_8040_76200_5304000	#XPN-399764.		904.00
V0154507	01_8040_76200_5606000	#XPN-399764.		361.51
V0154508	01_8040_76200_5606000	#BT7-002806.		58.13
V0154509	01_8010_82800_5304000	#C7X-237058.		18.90
V0154510	01_1030_13800_5606000	#WRR-558757.		290.15
0301504	Advanced Commercial Roofing		12/12/2017	1,012.34
V0154609	02_7010_71100_5304000	17-0629 ROOF REPAIR-MM.		1,012.34
0301505	AmerenIP		12/12/2017	57.72
V0154706	05_6080_43100_5709000	1287109020 11/2-12/5/17.		57.72
0301506	AmerenIP		12/12/2017	150.60

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V0154665	02_7090_72300_5703000	7319335012	11/2-12/5/17.	150.60
0301507	Aqua Illinois		12/12/2017	1,382.01
V0154667	02_7060_71500_5704000	0011422530825472	FIRE. 10/27-11/30/17.	92.71
V0154668	02_7060_71500_5704000	0011604110841479	WATER. 10/30-11/29/17	1,289.30
0301508	Aramark Uniform Service		12/12/2017	109.51
V0154631	02_7010_71100_5309000		UNIFORMS-MAINT 12/8/17.	47.66
V0154632	02_7020_71200_5309000		UNIFORMS-BSA 12/8/17.	61.85
0301509	Arnolds Office Supplies		12/12/2017	295.92
V0154638	01_3080_38800_5401001		SUPPLIES.	9.94
V0154639	01_8010_82800_5401001		SUPPLIES.	285.98
0301510	Mr Jason J. Asaad		12/12/2017	125.00
V0154633	01_3060_35100_5302000		MBB ANNOUNCER 12/2/17.	25.00
V0154634	01_3060_35100_5302000		MBB ANNOUNCER 12/6/17.	25.00
V0154635	01_3060_35110_5302000		WBB ANNOUNCER 12/6/17.	25.00
V0154651	01_3060_35100_5302000		MBB ANNOUNCER 12/9/17.	25.00
V0154652	01_3060_35110_5302000		WBB ANNOUNCER 12/9/17.	25.00
0301511	Assessment Technologies Instit		12/12/2017	22,464.00
V0154611	01_1040_12400_5404002		RN ASSESSMENTS.	22,464.00
0301512	B&D Sales & Services		12/12/2017	19.81
V0154608	02_7030_71300_5304000		SUPPLIES.	19.81
0301513	Baier Publishing Co		12/12/2017	36.00
V0154689	01_8030_83100_5406000		1 YR SUBSCRIPTION-RANKIN	36.00
0301514	Mrs Lisa L. Barnes		12/12/2017	20.87
V0154676	05_6030_45100_5401009		MILEAGE 11/1-11/27/17.	20.87
0301515	Big R Store		12/12/2017	565.83
V0154619	02_7010_71100_5404004		SUPPLIES.	75.90
V0154620	01_1030_13530_5401002		SUPPLIES.	9.91
V0154621	01_1030_13540_5401002		SUPPLIES.	57.95
V0154622	01_1030_13410_5401009		SUPPLIES.	40.57
V0154623	01_1030_13540_5401002		SUPPLIES.	41.96
V0154624	01_1030_13550_5401002		SUPPLIES.	40.25
V0154625	01_1030_13550_5401002		SUPPLIES.	116.36
V0154626	01_1030_13550_5401002		SUPPLIES.	12.15
V0154627	01_1030_13540_5401002		SUPPLIES.	170.78
0301516	Ms Carla M. Boyd		12/12/2017	27.00
V0154617	01_3010_31400_5509000		HACD GET AHEAD REFRESHMEN. 12/1/17.	27.00
0301517	Tim Brownlee		12/12/2017	160.00
V0154661	01_3060_35100_5302000		MBB OFFICIAL 12/6/17.	160.00
0301518	Miss Marissa B. Bumpus		12/12/2017	263.96

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V0154672	10_3060_12415_5503003	ACERT CONF-AIRFARE. 1/31-2/2/18 LAS VE	263.96
0301519	Call One	12/12/2017	1,710.82
V0154613	02_7060_71500_5705000	1212458-1134301 12/15-1/1.	1,500.32
V0154705	05_6080_43100_5709000	1213595-1137375 12/15-1/1.	210.50
0301520	CDW Government Inc	12/12/2017	7,269.00
V0154645	06_8060_89861_5401002	CARRY-IN REPAIR EXTENDED. .. SERVICE.	430.00
V0154647	06_8060_89861_5401002	LENOVO THINKPAD L570 MFG. .. PART# 20J	2,624.00
V0154647	06_8060_89861_5401002	LENOVO THINKPAD L570 MFG. .. PART# 20J	3,936.00
V0154647	06_8060_89861_5401002	ADJUSTMENT.	17.10-
V0154654	06_8060_89861_5401002	RICOH SP C340DN.	296.10
0301521	Lientz Publishing Co	12/12/2017	67.50
V0154692	01_8030_83100_5407000	REGISTRATION AD.	67.50
0301522	Loretta Clark	12/12/2017	30.08
V0154653	10_3060_35305_5401009	REIMBURSE MMB TEAM MEAL.	30.08
0301523	Comcast/Xfinity	12/12/2017	1,155.00
V0154691	01_8030_83100_5407000	NOV REGISTR ONLINE ADS.	1,155.00
0301524	Commercial-News	12/12/2017	7,989.40
V0154687	01_8040_84800_5407000	#213955-LIBR ASST 11/12/1.	189.40
V0154695	01_8030_83100_5407000	#214261 DACC HONORS MAG.	7,800.00
0301525	Constellation Newenergy	12/12/2017	25,868.81
V0154644	02_7060_71500_5703000	1-F0-3694 10/21-11/21/17.	25,868.81
0301526	Courtesy	12/12/2017	195.00
V0154643	01_4010_16250_5606000	DEC '17 LEASE PYMT-DR ED	195.00
0301527	Custom Care Dry Cleaners	12/12/2017	157.50
V0154642	02_7020_71200_5304000	MOP HEADS 12/7/17.	157.50
0301528	Danville Paper & Supply Inc	12/12/2017	958.26
V0154601	02_7090_72400_5401004	SUPPLIES.	9.95
V0154615	02_7020_71200_5401004	SUPPLIES.	22.86
V0154648	02_7020_71200_5401004	SUPPLIES.	922.51
V0154649	02_7020_71200_5401004	SUPPLIES.	2.94
0301529	Digital Synergy Inc	12/12/2017	780.00
V0154610	01_1040_12400_5309000	BACKGROUND CHECKS.	780.00
0301530	Edgenuity	12/12/2017	12,350.00
V0154602	01_1090_18700_5404002	13 CONCURRENT USER. LICENSES FOR E202	12,350.00
0301531	EDVOTEK	12/12/2017	282.70
V0154603	01_1010_12200_5401002	ULTRASPEC-AGROSE 20G.	39.00
V0154603	01_1010_12200_5401002	GEL LOADING (10X) .. SOLUTION.	20.00

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V0154603	01_1010_12200_5401002	INSTASTAIN ETHIDIUM .. BROMIDE 100 GEL	99.00
V0154603	01_1010_12200_5401002	ELECTROPHORESIS BUFFER. .. 50X TAE.	99.00
V0154603	01_1010_12200_5401002	SHIPPING.	25.70
0301532	Elsevier		12/12/2017
V0154699	01_2010_21100_5406000	ONLINE ACCESS 1/1/18-12/3.	3,747.37 3,747.37
0301533	G4S Secure Solutions		12/12/2017
V0154704	12_8060_89200_5309000	SECURITY 11/27-12/03/17.	2,122.50 2,122.50
0301534	Gordon Food Services		12/12/2017
V0154629	05_6030_45100_5401009	SUPPLIES.	191.79 191.79
0301535	Kirk Hacker		12/12/2017
V0154662	01_3060_35100_5302000	MBB OFFICIAL 12/6/17.	160.00 160.00
0301536	hibu Inc		12/12/2017
V0154690	01_8030_83100_5407000	153763 PH BK LISTINGS.	121.00 121.00
0301537	Bobby Hoggard		12/12/2017
V0154660	01_3060_35110_5302000	WBB OFFICIAL 12/6/17.	160.00 160.00
0301538	Industrial Supply		12/12/2017
V0154637	02_7010_71100_5404004	SUPPLIES.	179.84 179.84
0301539	Just the Facts Publishing		12/12/2017
V0154640	01_8030_83100_5407000	NOV ADS-CLASSES/ HOOPESTO.	120.00 120.00
0301540	Kankakee Valley Publishing		12/12/2017
V0154693	01_8030_83100_5407000	NOV CNA ADS-HOOPESTON.	131.60 131.60
0301541	Mickey's Linen & Towel Supply		12/12/2017
V0154604	01_1030_16550_5401002	LINEN SERVICE 11/30/17.	202.60 133.30
V0154605	01_1030_16550_5401002	LINEN SERVICE 11/30/17.	69.30
0301542	Mrs Kasey L. Moore		12/12/2017
V0154678	01_1040_12411_5502011	MILEAGE-DONATED ULTRASOUN. 11/22/17.	70.62 70.62
0301543	Napa Auto Parts		12/12/2017
V0154607	02_7030_71300_5404004	SUPPLIES.	41.34 21.93
V0154612	01_1030_16520_5401005	SUPPLIES.	19.41
0301544	Neuhoff Media		12/12/2017
V0154697	01_8030_83100_5407000	K-ROCK NOV RADIO ADS.	2,320.00 1,160.00
V0154698	01_8030_83100_5407000	D102 NOV RADIO ADS.	1,160.00
0301545	News-Gazette		12/12/2017
V0154694	01_8030_83100_5407000	HONORS TAB-NOV.	500.00 500.00

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0301546	NILRC		12/12/2017	349.65
V0154675	01_2010_21100_5406000	NOODLE TOOLS 1/6/18-1/5/1.		349.65
0301547	Petes Auto Parts		12/12/2017	6.08
V0154680	01_1030_13540_5401002	SUPPLIES.		6.08
0301548	Progressive Black		12/12/2017	75.00
V0154641	01_8030_83100_5407000	1/4 PG AD DEC '17.		75.00
0301549	The Roy Houff Company LLC		12/12/2017	309.04
V0154681	01_1030_13410_5401002	SUPPLIES.		119.54
V0154682	01_1030_13410_5401002	SUPPLIES.		45.00
V0154683	01_1030_13410_5401002	SUPPLIES.		121.00
V0154684	01_1030_13410_5401002	SUPPLIES.		23.50
0301550	Sams Club		12/12/2017	787.97
V0154614	10_3060_35365_5401009	SUPPLIES.		787.97
0301551	Kevin R. Schnitker		12/12/2017	160.00
V0154663	01_3060_35100_5302000	MBB OFFICIAL 12/6/17.		160.00
0301552	Lloyd (Corky) Schreiner		12/12/2017	160.00
V0154664	01_3060_35110_5302000	WBB OFFICIAL 12/6/17.		160.00
0301553	Jay Smith		12/12/2017	160.00
V0154659	01_3060_35110_5302000	WBB OFFICIAL 12/6/17.		160.00
0301554	Mrs Shirley Splittstoesser		12/12/2017	37.57
V0154674	01_4010_16200_5309000	MILEAGE-LUNCH/LEARN 12/5.		37.57
0301555	Terminix Company		12/12/2017	238.00
V0154669	02_7010_71100_5304000	MONTHLY PEST CONTROL.		238.00
0301556	Touchtone Communications		12/12/2017	33.23
V0154666	02_7060_71500_5705000	1100003362 11/1-11/30/17.		33.23
0301557	Varsity Spirit Fashion		12/12/2017	914.40
V0154679	01_3060_35180_5409000	CHEERLEADER UNIFORM. .. ACCESSORIES PE		712.73
V0154679	10_3060_35855_5409000	CHEERLEADER UNIFORM. .. ACCESSORIES PE		142.67
V0154679	10_3060_35855_5409000	SHIPPING.		59.00
0301558	VISA		12/12/2017	45.00
V0154628	01_3010_31400_5502002	T CLARK-BETANCOURT EXPENS.		45.00
0301559	VISA		12/12/2017	804.31
V0154630	02_7080_78800_5401001	M CUNNINGHAM EXPENSES.		99.90
V0154630	06_8060_89613_5409000	M CUNNINGHAM EXPENSES.		704.41

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0301560	VISA		12/12/2017	86.90
V0154655	01_8010_88200_5401009	D KIETZMANN EXPENSES.		86.90
0301561	VISA		12/12/2017	407.14
V0154656	01_3060_35110_5502003	M PAYNE WBB EXPENSES.		407.14
0301562	VISA		12/12/2017	29.60
V0154657	01_3060_35160_5502003	M CERVANTES SB EXPENSES.		29.60
0301563	VISA		12/12/2017	797.44
V0154658	01_3060_35130_5502003	J ACKLIN X-C EXPENSES.		797.44
0301564	VISA		12/12/2017	8.22
V0154688	01_8030_83100_5309000	L CONKLIN EXPENSES.		8.22
0301565	VISA		12/12/2017	1,324.78
V0154701	01_4010_16200_5309000	L HENSGEN EXPENSES.		1,324.78
0301566	VISA		12/12/2017	3,479.48
V0154702	01_3060_35100_5502003	D GOUARD MBB EXPENSES.		2,763.56
V0154702	10_3060_35305_5502003	D GOUARD MBB EXPENSES.		715.92
0301567	VISA		12/12/2017	2,290.49
V0154703	01_3060_35100_5502003	T BUNTON EXPENSES.		419.79
V0154703	01_3060_35150_5504000	T BUNTON EXPENSES.		142.88
V0154703	01_3060_35800_5502003	T BUNTON EXPENSES.		115.76
V0154703	10_3060_35305_5502003	T BUNTON EXPENSES.		815.20
V0154703	10_3060_35835_5409000	T BUNTON EXPENSES.		796.86
0301568	Dennis D. Warner		12/12/2017	2,100.00
V0154700	10_3060_35365_5503003	DEPOSIT-SB TRIP 3/3-9. MYRTLE BEACH SC		2,100.00
0301569	Waugh Foods Inc		12/12/2017	1,572.47
V0154606	01_1030_16550_5401002	SUPPLIES.		1,572.47
0301570	Wazy 96.5		12/12/2017	412.00
V0154696	01_8030_83100_5407000	NOV REGISTRATION ADS.		412.00
0301571	WorkSource Enterprises		12/12/2017	1,250.00
V0154616	05_6080_43100_5309000	#98 NOV '17 407 FRANKLIN.		1,250.00
0301572	Worldpoint ECC Inc		12/12/2017	879.70
V0154686	01_1040_16510_5401002	SUPPLIES.		879.70
0301573	Xerox Corporation		12/12/2017	2,441.03
V0154670	01_8040_76200_5304000	BG0963503.		1,092.68
V0154670	01_8040_76200_5606000	BG0963503.		1,019.45
V0154671	01_8040_76200_5304000	VCB295020.		328.90

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0301574	YBP Library Services		12/12/2017	80.99
V0154673	01_2010_21100_5405001	REFERENCE BOOK-CHASES. CALENDAR OF EVE		80.99
0301575	Heidi E. Young		12/12/2017	55.16
V0154677	01_1040_12410_5502011	MILEAGE-CLINICALS/ NOV.		55.16
0301576	AT&T Mobility		12/13/2017	62.36
V0154736	06_4020_58800_5705000	827306294 10/27-11/26/17.		51.36
V0154736	06_4080_58810_5705000	827306294 10/27-11/26/17.		6.00
V0154736	06_4080_58850_5705000	827306294 10/27-11/26/17.		5.00
0301577	Miss Andrea S. Atwood		12/13/2017	130.00
V0154741	06_4020_53182_5902055	MILEAGE NOV '17.		130.00
0301578	Mr Tyler L. Coffman		12/13/2017	62.00
V0154739	06_4030_51182_5902059	CDL PERMIT/ MVR.		62.00
0301579	Mr Tyler L. Coffman		12/13/2017	125.00
V0154738	06_4030_51182_5902059	DOT PHYSICAL/ DRUG SCREEN.		125.00
0301580	Mrs Lori A. Green		12/13/2017	80.00
V0154743	06_4020_53182_5902055	MILEAGE NOV '17.		80.00
0301581	Ms Melissa A. Harden		12/13/2017	42.00
V0154748	06_4030_53182_5902051	MILEAGE NOV '17.		42.00
0301582	Brandi J. Lourdeau		12/13/2017	228.00
V0154740	06_4020_54024_5902054	CHILDCARE NOV '17.		120.00
V0154745	06_4020_54024_5902055	MILEAGE NOV '17.		108.00
0301583	Mr Thomas C. Osborn		12/13/2017	56.00
V0154746	06_4030_51182_5902055	MILEAGE NOV '17.		56.00
0301584	Mrs Leslie A. Stewart		12/13/2017	85.00
V0154747	06_4020_54024_5902055	MILEAGE NOV '17.		85.00
0301585	Thomas Consulting Group		12/13/2017	2,100.00
V0154735	06_4080_58810_5302000	CONTRACTUAL SRVCS 12/15/1.		2,100.00
0301586	VISA		12/13/2017	263.75
V0154737	06_4020_53182_5902059	J JETT EXPENSES.		67.00
V0154737	06_4030_51182_5902059	J JETT EXPENSES.		196.75
0301587	Sarah J. Woods		12/13/2017	357.00
V0154742	06_4030_51182_5902055	MILEAGE NOV '17.		289.00
V0154744	06_4030_51182_5902055	MILEAGE DEC '17.		68.00
0301588	01 Illinois Agricultural Assoc		12/14/2017	140.00

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V0154770	01_1030_13410_5502001	CONF REGISTR-A KRABBE. 11/6-11/7/17 BL	140.00
0301589	403b ASP		12/14/2017
V0154771	01_0000_00000_2104000	TSA FOR NOV '17.	3,200.00 3,200.00
0301590	ACT		12/14/2017
V0154757	06_4020_16600_5401002	WORKKEYS.	140.25 140.25
0301591	AmerenIP		12/14/2017
V0154776	02_7060_71500_5703000	7268255534 11/8-12/11/17.	180.18 180.18
0301592	Eddie Anderson		12/14/2017
V0154725	01_3060_35110_5302000	WBB OFFICIAL 12/9/17.	160.00 160.00
0301593	Mike Benke		12/14/2017
V0154732	01_2020_22100_5304000	ON SITE VIDEO .. INSTALLATION AND ..	1,695.00 1,695.00
0301594	Tim Brownlee		12/14/2017
V0154729	01_3060_35100_5302000	MBB OFFICIAL 12/9/17.	160.00 160.00
0301595	Car-X		12/14/2017
V0154709	02_7030_71300_5401005	TIRE TUBE.	26.35 26.35
0301596	Carle Foundation Hospital		12/14/2017
V0154723	01_3060_35800_5302000	1ST HALF '17-18 ATHL TRNR.	4,630.50 4,630.50
0301597	Central Illinois X-Ray		12/14/2017
V0154759	01_1040_12410_5304000	SUPPLIES.	148.78 148.78
0301598	City of Hoopeston		12/14/2017
V0154750	02_7090_72400_5704000	164630-01 11/7-12/6/17.	74.39 74.39
0301599	Commercial-News		12/14/2017
V0154730	01_8060_89100_5407000	#5580590 ANNU FINAN 11/8/.	572.13 572.13
0301600	Conference Technologies Inc		12/14/2017
V0154733	01_2020_22100_5304000	BCLAUDIN SERVICE LABOR. .. 10/20/17.	2,200.00 750.00
V0154733	01_2020_22100_5304000	JAXSOM SERVICE LABOR. .. 11/15/2017.	750.00
V0154733	01_2020_22100_5304000	FACTORY REPAIR EXTRON. .. 1608 SWITCHE	700.00
0301601	COPS		12/14/2017
V0154752	01_8040_76100_5304000	PAPER SHREDDING NOV '17.	370.66 331.70
V0154758	05_6080_43100_5309000	PAPER SHREDDING NOV '17.	38.96
0301602	DACC Classified Staff Associat		12/14/2017
V0154774	01_0000_00000_2109020	CL STF U DUES P/R 12/15/1.	796.69 796.69
0301603	DACC Foundation		12/14/2017
			609.20

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V0154772	01_0000_00000_2109011	P/R DEDUCTION 12/15/17.	609.20
0301604	DACEA		12/14/2017
V0154773	01_0000_00000_2109020	FAC U DUES P/R 12/15/17.	1,704.35 1,704.35
0301605	Danville Paper & Supply Inc		12/14/2017
V0154718	02_7020_71200_5401004	SUPPLIES.	958.50 958.50
0301606	Fastenal Company		12/14/2017
V0154711	06_1090_18650_5401002	MISC ENGINEERING AND .. BUSINESS TECHN	957.50
V0154711	06_1090_18650_5401002	ADJUSTMENT-SHIPPING.	26.04
V0154712	06_1090_18650_5806000	MISCELLANEOUS ITEMS .. PER ATTACHED-QU	5,499.16
V0154712	06_1090_18650_5806000	ADJUSTMENT-SHIPPING.	62.06
0301607	FE Moran Inc		12/14/2017
V0154708	12_8060_89200_5304000	SEC CAMERA REPAIRS.	232.00 232.00
0301608	General Revenue Corporation		12/14/2017
V0154775	01_0000_00000_2109030	#31773110 P/R 12/15/17.	329.61 329.61
0301609	Gibson Teldata Inc		12/14/2017
V0154756	02_7060_71500_5705030	SERVICE/ REPAIR-FAX LINE	156.76 156.76
0301610	Steve Guikema		12/14/2017
V0154724	01_3060_35110_5302000	WBB OFFICIAL 12/9/17.	160.00 160.00
0301611	Hinckley Springs		12/14/2017
V0154717	01_1090_16850_5309000	SUPPLIES.	47.20 47.20
0301612	Bobby Hoggard		12/14/2017
V0154726	01_3060_35110_5302000	WBB OFFICIAL 12/9/17.	160.00 160.00
0301613	ICCTA		12/14/2017
V0154722	01_8060_89100_5406000	2ND HALF FY18 DUES.	4,134.00 4,134.00
0301614	Illini FS		12/14/2017
V0154760	01_1030_16520_5401005	SUPPLIES.	501.00
V0154761	01_1030_16520_5401005	SUPPLIES.	411.56
V0154762	01_1030_16520_5401005	SUPPLIES.	649.92
0301615	Industrial Supply		12/14/2017
V0154714	02_7010_71100_5404004	SUPPLIES.	283.02
V0154715	02_7010_71100_5404004	SUPPLIES.	118.80
0301616	Interstate All Battery Center		12/14/2017
V0154710	02_7010_71100_5401004	SUPPLIES.	58.74 58.74
0301617	Kirby Risk		12/14/2017
V0154751	02_7010_71100_5404004	SUPPLIES.	133.68 133.68

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0301618	Mr Dwight A. Lucas, II	12/14/2017	1,200.00
V0154719	01_8060_89100_5209001 TUITION REIMBURSEMENT.		1,200.00
0301619	Mickey's Linen & Towel Supply	12/14/2017	133.30
V0154763	01_1030_16550_5401002 LINEN SERVICE 12/7/17.		133.30
0301620	Midwest Transit Equipment	12/14/2017	1,612.00
V0154769	01_8040_76100_5606000 2 NEW BUS LEASE.		1,612.00
0301621	Melissa J. Murineanu	12/14/2017	538.96
V0154767	01_1040_12411_5401002 SUPPLIES REIMBURSEMENT.		107.21
V0154768	01_1040_12411_5509000 MILEAGE/ CLINICALS9/6-12/.		431.75
0301622	Jeff Nelson	12/14/2017	160.00
V0154728	01_3060_35100_5302000 MBB OFFICIAL 12/9/17.		160.00
0301623	New Readers Press	12/14/2017	729.77
V0154749	06_1060_15700_5401002 TUTOR 8TH EDITION .. ISBN# 978-1-56420		552.00
V0154749	06_1060_15700_5401002 CHALLENGER SET. .. (1-8 AND TEACHER'S		114.50
V0154749	06_1060_15700_5401002 SHIPPING.		63.27
0301624	Portable Communications Specia	12/14/2017	347.20
V0154716	12_8060_89200_5409000 SUPPLIES.		347.20
0301625	Progressive Black	12/14/2017	75.00
V0154720	01_8040_84800_5407000 AD-BSA/ WELDING INSTRUCTO.		75.00
0301626	The Shirt Guy	12/14/2017	127.50
V0154766	10_3060_35365_5401009 SB WINDOW DECALS.		127.50
0301627	Stericycle Inc	12/14/2017	181.25
V0154777	12_8060_89200_5309000 4007526441.		181.25
0301628	Thomas Consulting Group	12/14/2017	335.00
V0154734	01_1060_15100_5302000 CONTRACTUAL SRVCS 12/15/1.		335.00
0301629	Varsity Spirit Fashion	12/14/2017	486.80
V0154755	10_3060_35855_5409000 POWERFIT SHELL TOP.		197.90
V0154755	10_3060_35855_5409000 LETTERING.		96.00
V0154755	10_3060_35855_5409000 POWERFIT A-LINE SKIRT.		161.90
V0154755	10_3060_35855_5409000 SHIPPING & HANDLING.		31.00
0301630	VISA	12/14/2017	757.51
V0154731	01_3080_38800_5409000 S EHMEN EXPENSES.		170.00
V0154731	01_3080_38800_5502002 S EHMEN EXPENSES.		137.51
V0154731	06_3020_33650_5406000 S EHMEN EXPENSES.		450.00
0301631	VISA	12/14/2017	835.59

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V0154764	01_1020_13240_5401002	B RAPE EXPENSES.	48.51
V0154764	01_1030_13510_5509000	B RAPE EXPENSES.	49.98
V0154764	01_1030_13530_5401002	B RAPE EXPENSES.	737.10
0301632	VISA		12/14/2017
V0154765	01_1010_12200_5401002	K STURGEON EXPENSES.	479.52
0301633	VISA		12/14/2017
V0154721	01_1030_16550_5401002	P MCCONNELL EXPENSES.	266.87
0301634	Wagh Foods Inc		12/14/2017
V0154713	01_1030_16550_5401002	SUPPLIES.	1,115.09
0301635	Mark Winters		12/14/2017
V0154727	01_3060_35100_5302000	MBB OFFICIAL 12/9/17.	160.00
0301636	Advanced Commercial Roofing		12/19/2017
V0154800	02_7010_71100_5304000	ROOF REPAIR 17-0600/J3846.	421.30
V0154801	02_7010_71100_5304000	ROOF REPAIR 17-0521/J3814.	661.43
0301637	Amazon/GE Money Bank		12/19/2017
V0154867	10_3060_35835_5409000	FLASH FOR SONY CAMERA. .. NEEWER TTL F	89.99
V0154869	01_1020_13240_5401002	P1800321 CREDIT.	56.20-
V0154871	06_8060_89613_5409000	UTILITY WAGONS.	377.94
0301638	AmerenIP		12/19/2017
V0154792	02_7090_72600_5703000	8307669012 GARFIELD-ELECT. 11/6-12/7/1	522.33
0301639	AmerenIP		12/19/2017
V0154793	02_7090_72600_5701000	1972031020 GARFIELD-GAS. 11/6-12/7/17.	417.33
0301640	AmerenIP		12/19/2017
V0154794	02_7090_72600_5701000	1070153016 COMMERCE-GAS. 11/6-12/7/17.	453.67
0301641	AmerenIP		12/19/2017
V0154795	02_7090_72600_5703000	4433875010 COMMERCE-ELECT. 11/6-12/7/1	169.49
0301642	AmerenIP		12/19/2017
V0154813	02_7060_71500_5701000	8512579695 10/1-11/1/17.	1,978.75
0301643	Aramark Uniform Service		12/19/2017
V0154790	02_7020_71200_5309000	UNIFORMS-BSA 12/15/17.	61.85
V0154791	02_7010_71100_5309000	UNIFORMS-MAINT 12/15/17.	47.66
0301644	Arnolds Office Supplies		12/19/2017
V0154780	01_3020_37100_5401001	DESK CALENDAR AAG5035.	12.39
V0154780	01_3020_37100_5401001	DESK CALENDAR AAGGG250000.	8.81
V0154780	01_3020_37100_5401001	DESK CALENDAR AAGPF5032.	12.82
V0154780	01_3020_37100_5401001	MAGENTA TONER CARTRIDGE. .. RIC406477.	159.99
V0154780	01_3020_37100_5401001	YELLOW TONER CARTRIDGE. .. RIC406478.	159.99

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V0154816	01_3080_38800_5401001	SUPPLIES.	159.99
V0154882	01_2010_21100_5401003	RICHO PRINT CARTRIDGE. . . RIC406475 BL	251.98
0301645	Mr Jason J. Asaad		12/19/2017
V0154818	01_3060_35100_5302000	MBB ANNOUNCER 12/16/17.	50.00
0301646	Ball Horticultural Company		12/19/2017
V0154802	01_1030_13410_5401002	SUPPLIES.	67.92
V0154803	01_1030_13410_5401002	SUPPLIES.	14.08
V0154804	01_1030_13410_5401002	SUPPLIES.	671.90
0301647	Charles Drude		12/19/2017
V0154856	01_8040_76100_5409000	DUPLICATE KEYS.	30.00
0301648	Ms Carla M. Boyd		12/19/2017
V0154859	01_3010_31400_5509000	HACD GET AHEAD/SIC 12/15/.	27.98
0301649	Carle Physician Group		12/19/2017
V0154796	01_8040_84800_5309000	#1213229 R DONIZODA.	75.00
V0154797	01_8040_84800_5309000	#1343675 R ROWLAND.	75.00
V0154798	01_8040_84800_5309000	#1081156 D DIEU.	75.00
0301650	Carnaghi Towing & Repair		12/19/2017
V0154863	01_1030_16520_5401005	DOT INSPECTION.	60.00
0301651	Lientz Publishing Co		12/19/2017
V0154851	01_8030_83100_5407000	REGISTRATION AD	67.50
0301652	Comcast of Illinois		12/19/2017
V0154786	01_1020_13240_5401002	8771403080232560.	184.85
0301653	Nick Conway		12/19/2017
V0154865	01_3060_35100_5302000	MBB OFFICIAL 12/16/17.	160.00
0301654	Danville Sanitary District		12/19/2017
V0154881	02_7060_71500_5704000	01-095820-02 TILLMAN. 11/13-11/30/17.	31.77
0301655	Eichenauer Services Inc		12/19/2017
V0154799	01_1030_16550_5304000	REPAIR TO COMMERCIAL. . . DISHWASHER. .	184.00
V0154799	01_1030_16550_5304000	TRAVEL SERVICE TRIP. . . (PARTS WILL BE	92.00
V0154799	01_1030_16550_5304000	ADJUSTMENT.	63.50-
0301656	G4S Secure Solutions		12/19/2017
V0154814	12_8060_89200_5309000	SECURITY 12/4-12/10/17.	2,236.20
0301657	Gordon Food Services		12/19/2017
V0154781	05_6030_45100_5401009	SUPPLIES.	563.55
0301658	H W Wilson Company		12/19/2017
			211.50

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V0154866	01_2010_21100_5405001	CURRENT BIOGRAPHY YEARBK. '17.	211.50
0301659	Kirk Hacker	12/19/2017	160.00
V0154860	01_3060_35100_5302000	MBB OFFICIAL 12/16/17.	160.00
0301660	Gary Hamilton	12/19/2017	160.00
V0154819	01_3060_35100_5302000	MBB OFFICIAL 12/19/17.	160.00
0301661	hibu Inc	12/19/2017	267.00
V0154883	05_6080_43100_5407000	AORGKT.	267.00
0301662	Mr Nathan R. Howie	12/19/2017	160.00
V0154821	01_3060_35100_5302000	MBB OFFICIAL 12/19/17.	160.00
0301663	Illini Radio Group	12/19/2017	1,600.00
V0154822	01_8030_83100_5407000	WIXY DEC REGIST ADS.	950.00
V0154823	01_8030_83100_5407000	WLRW DEC REGISTR ADS.	650.00
0301664	Interstate All Battery Center	12/19/2017	34.68
V0154806	02_7010_71100_5401004	SUPPLIES.	34.68
0301665	K K Stevens Publishing Co	12/19/2017	4,888.82
V0154850	01_8030_83100_5402000	PRINTING AND MAILING. .. FOR SPRING 20	4,888.82
0301666	Kalie A. Kilgore	12/19/2017	1,200.00
V0154873	01_8060_89100_5209001	TUITION REIMBURSEMENT.	1,200.00
0301667	Kirby Risk	12/19/2017	34.99
V0154884	02_7010_71100_5404004	SUPPLIES.	34.99
0301668	Lee's Famous Recipe	12/19/2017	97.86
V0154782	06_4020_16600_5409000	OE RCA TRNG 12/7/17.	97.86
0301669	Mr Jacob A. Manning	12/19/2017	6.33
V0154787	01_0000_00000_2909010	REVERSE UNCLAIMED PROPERT. REPLACE CHE	6.33
0301670	Message Logix Inc	12/19/2017	1,780.50
V0154789	12_8060_89200_5309000	CAMPUS ALERTS EMAIL/TEXT.	1,780.50
0301671	Napa Auto Parts	12/19/2017	8.13
V0154805	01_1030_16520_5401005	SUPPLIES.	8.13
0301672	NIMS	12/19/2017	480.00
V0154779	01_1030_13530_5401002	NIMS TESTING REGISTRATION.	200.00
V0154779	01_1030_13530_5401002	NIMS ONLINE EXAM FOR .. LEVEL ONE.	280.00
0301673	Office of Secretary of State	12/19/2017	58.00
V0154858	01_1030_13540_5401002	RENEWAL STICKER-'32 FORD. 32DACC.	58.00

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0301674	Official Payments		12/19/2017	2,539.59
V0154885	01_8060_89100_5904000	DANVILLE0001 11/30/17.		2,539.59
0301675	ONI Risk Partners		12/19/2017	100.00
V0154778	12_8060_89200_5605000	ANATOMICAL GIFT BOND RENE. 83BSBCN7152		100.00
0301676	Todd Peter		12/19/2017	160.00
V0154857	01_3060_35100_5302000	MBB OFFICIAL 12/16/17.		160.00
0301677	Mr Brian J. Pollitt		12/19/2017	2,172.00
V0154824	01_8060_89100_5209001	TUITION REIMBURSEMENT.		2,172.00
0301678	Mrs Stephane Potts		12/19/2017	1,200.00
V0154870	01_8060_89100_5209001	TUITION REIMBURSEMENT.		1,200.00
0301679	Rogers Supply Co		12/19/2017	764.72
V0154852	02_7010_71100_5404004	SUPPLIES.		349.54
V0154854	02_7010_71100_5404004	SUPPLIES.		7.35
V0154855	02_7010_71100_5404004	SUPPLIES.		407.83
0301680	Sailfin Pet Shop		12/19/2017	59.73
V0154861	01_4040_12201_5409000	SUPPLIES.		59.73
0301681	Kevin R. Schnitker		12/19/2017	160.00
V0154820	01_3060_35100_5302000	MBB OFFICIAL 12/19/17.		160.00
0301682	Mrs Jennifer A. Slavik		12/19/2017	1,200.00
V0154788	01_8060_89100_5209001	TUITION REIMBURSEMENT.		1,200.00
0301683	Smith's Bell and Clock Service		12/19/2017	650.00
V0154807	02_7010_71100_5304000	TOWER CLOCKS 12/11/17.		650.00
0301684	Rich Stefaniak		12/19/2017	225.00
V0154809	01_8030_83100_5302000	DACC POSTER PHOTO SHOOT. 12/11/17.		225.00
0301685	Ms Kathy R. Sturgeon		12/19/2017	1,000.00
V0154825	01_8060_89100_5209001	TUITION REIMBURSEMENT.		1,000.00
0301686	Think Tank		12/19/2017	2,998.00
V0154812	01_3010_31400_5501000	LIVE SIMULATION-COPE/FALL. IN- SERVICE		2,998.00
0301687	Thomas Consulting Group		12/19/2017	335.00
V0154872	01_1060_15100_5302000	CONTRACTUAL SRVCS 12/31/1.		335.00
0301688	UPS		12/19/2017	10.74
V0154815	01_8040_76100_5404003	WEEKLY PRINTER FEE.		10.74

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0301690	YBP Library Services		12/19/2017	550.61
V0154783	01_2010_21100_5405000	SUPPLIES.		90.00
V0154784	01_2010_21100_5405000	SUPPLIES.		406.12
V0154785	01_2010_21100_5405000	SUPPLIES.		54.49
0301691	VISA		12/19/2017	2,990.79
V0154862	01_3010_31400_5503002	K THURMAN EXPENSES.		2,812.50
V0154862	01_8050_88800_5501000	K THURMAN EXPENSES.		178.29
0301692	VISA		12/19/2017	260.09
V0154808	01_8040_84800_5401001	J CRANMORE EXPENSES.		224.00
V0154808	01_8040_84800_5503002	J CRANMORE EXPENSES.		36.09
0301693	Miss Kaylyn N. Applegate		12/20/2017	50.00
V0154846	06_4030_51182_5902055	MILEAGE DEC '17.		50.00
0301694	Ms Sharon Y. Batiste		12/20/2017	272.00
V0154845	06_4030_51182_5902055	MILEAGE NOV '17.		272.00
0301695	Miss Gabrielle R. Carter		12/20/2017	185.00
V0154843	06_4020_54024_5902055	MILEAGE NOV '17.		185.00
0301696	Miss Stevee N. Clark		12/20/2017	320.00
V0154835	06_4020_54024_5902055	MILEAGE NOV '17.		320.00
0301697	Diana Davis		12/20/2017	65.00
V0154849	06_4020_53182_5902055	MILEAGE NOV '17.		65.00
0301698	Miss Ashley L. English		12/20/2017	274.00
V0154826	06_4020_54024_5902059	MEDICAL SRVCS/ IMMUNIZATI.		274.00
0301699	Ms Tabresha N. Finch		12/20/2017	200.00
V0154880	06_4030_51182_5902055	MILEAGE DEC '17.		200.00
0301700	Mrs Lori A. Green		12/20/2017	40.00
V0154833	06_4020_53182_5902055	MILEAGE DEC '17.		40.00
0301701	Ms Melissa A. Harden		12/20/2017	21.00
V0154848	06_4020_53182_5902055	MILEAGE DEC '17.		21.00
0301702	Mr Gavan A. Heavner		12/20/2017	50.00
V0154847	06_4030_51182_5902055	MILEAGE DEC '17.		50.00
0301703	Mr Brian A. Holst		12/20/2017	85.00
V0154834	06_4030_51182_5902055	MILEAGE NOV '17.		85.00
0301704	Ms Marie E. Kuzniar		12/20/2017	357.00

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V0154876	06_4030_51182_5902054	CHILDCARE-CRIPPIN/REDDING.	357.00
0301705	Lakeview College of Nursing	12/20/2017	6,430.99
V0154827	06_4030_51182_5902051	TUITION/FEES-INGRID SIA. SPRING.	2,140.10
V0154875	06_4030_51182_5902051	TUITION/FEES-D WHEELER. SPRING.	4,290.89
0301706	Ms Lisa M. Miller	12/20/2017	62.00
V0154828	06_4030_51182_5902059	MOTOR VEHICLE REPORT.	12.00
V0154829	06_4030_51182_5902059	CDL PERMIT FEE.	50.00
0301707	Robert A. Myers, III	12/20/2017	360.00
V0154838	06_4020_53182_5902055	MILEAGE DEC '17.	40.00
V0154839	06_4020_53182_5902055	MILEAGE NOV '17.	140.00
V0154840	06_4020_53182_5902055	MILEAGE OCT '17.	180.00
0301708	Ms Tilnetta M. Perkins	12/20/2017	68.00
V0154844	06_4030_51182_5902055	MILEAGE NOV '17.	68.00
0301709	Mr William C. Prather	12/20/2017	255.00
V0154837	06_4030_51182_5902055	MILEAGE NOV '17.	255.00
0301710	Miss Natasha M. Redding	12/20/2017	85.00
V0154878	06_4030_51182_5902055	MILEAGE NOV '17.	51.00
V0154879	06_4030_51182_5902055	MILEAGE DEC '17.	34.00
0301711	Ms Stephanie M. Reffett	12/20/2017	160.00
V0154841	06_4020_54024_5902055	MILEAGE NOV '17.	85.00
V0154842	06_4020_54024_5902055	MILEAGE OCT '17.	75.00
0301712	Ms Lori A. Skoog	12/20/2017	169.00
V0154831	06_4020_54024_5902055	MILEAGE NOV '17.	124.00
V0154832	06_4020_54024_5902055	MILEAGE DEC '17.	45.00
0301713	Thomas Consulting Group	12/20/2017	2,100.00
V0154874	06_4080_58810_5302000	CONTRACTUAL SRVCS 12/31/1.	2,100.00
0301714	Miss Tabatha M. Varner	12/20/2017	535.00
V0154830	06_4020_54024_5902054	CHILDCARE NOV '17.	480.00
V0154836	06_4020_54024_5902055	MILEAGE NOV '17.	55.00
0301715	Miss Vonzille L. Williams	12/20/2017	153.00
V0154877	06_4030_51182_5902055	MILEAGE DEC '17.	153.00
0301716	Financial Aid	12/21/2017	4,802.51
Various	*** Consolidating 25 Checks: 0301716 - 0301740		4,802.51
0301741	Amazon/GE Money Bank	12/21/2017	466.95
V0154931	01_1010_11400_5401002	LIVING IN THE .. ANTHROPOCENE: EARTH I	23.76
V0154931	01_1010_11400_5401002	THEIR EYES WERE WATCHING .. GOD: A NO	10.67
V0154931	01_1010_11400_5401002	BELOVED UNABRIDGED.	9.04

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V0154931	01_1010_11400_5401002	PASSING.	4.95
V0154931	01_1010_11400_5401002	THE WARMTH OF OUR SUNS:.. .. THE EPIC S	12.16
V0154931	01_1010_11400_5401002	AFRICAN AMERICAN ENGLISH:.. .. A LINGUI	44.42
V0154932	01_1020_13240_5401002	JQUERY MOBILE: UP AND .. RUNNING (PAPE	11.96
V0154933	06_8060_89861_5401002	CANON LBP6670DN 35 PPM .. MONOCHROME L	349.99
0301742	AmerenIP	12/21/2017	874.69
V0154909	02_7060_71500_5703000	8901262255 11/15-12/15/17.	874.69
0301743	AmerenIP	12/21/2017	606.90
V0154946	02_7090_72400_5701000	1147008233 11/15-12/17/17.	198.12
V0154946	02_7090_72400_5703000	1147008233 11/15-12/17/17.	408.78
0301744	Aqua Illinois	12/21/2017	76.16
V0154944	02_7090_72600_5704000	0021717340837472 GARFIELD. 11/13-12/12	53.15
V0154945	02_7090_72600_5704000	0021717340837442 COMMERCE. 11/13-12/12	23.01
0301745	Mrs Margareta E. Arlington	12/21/2017	156.00
V0154886	01_0000_00000_2307075	OPERATION SANTA SUPPLIES.	156.00
0301746	Arnolds Office Supplies	12/21/2017	9.06
V0154916	01_8040_76100_5409000	SUPPLIES.	9.06
0301747	Mr Jason J. Asaad	12/21/2017	25.00
V0154895	01_3060_35100_5302000	MBB ANNOUNCER 12/19/17.	25.00
0301748	Charles Drude	12/21/2017	22.00
V0154935	01_1030_16520_5401005	DUPLICATE KEYS.	22.00
0301749	Boys & Girls Club of Danville	12/21/2017	40.00
V0154938	10_3060_35305_5401009	GYM RENTAL 9/21, 10/6/17.	40.00
0301750	Sport Supply Group Inc	12/21/2017	453.00
V0154930	01_3060_35100_5409000	LOGO FOR JACKETS.	425.00
V0154930	01_3060_35100_5409000	SHIPPING.	28.00
0301751	California Newsreel	12/21/2017	305.00
V0154940	01_2010_21100_5405002	THE RISE AND FALL OF .. JIM CROW - DVD	295.00
V0154940	01_2010_21100_5405002	SHIPPING CHARGES.	10.00
0301752	Central Management Services	12/21/2017	1,010.00
V0154911	01_2040_85100_5309000	COMM CHRGS #T2220486 11/30/17.	1,010.00
0301753	Comcast Cable	12/21/2017	134.85
V0154936	02_7090_72300_5309000	8771403080661578.	134.85
0301754	Commercial-News	12/21/2017	300.00
V0154953	06_4040_81617_5407000	SBDC #220729 11/23/17.	125.00
V0154953	06_4040_81717_5407000	SBDC #220729 11/23/17.	125.00
V0154954	06_4040_81617_5407000	SBDC #220729 11/23/17 NOV.	25.00

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0154954	06_4040_81717_5407000	SBDC #220729 11/23/17 NOV.	25.00
0301755	Miss Rebecca J. Courchesne	12/21/2017	800.00
V0154929	01_8060_89100_5209001	TUITION REIMBURSEMENT.	800.00
0301756	Custom Care Dry Cleaners	12/21/2017	105.00
V0154890	02_7020_71200_5304000	MOP HEADS 12/19/17.	105.00
0301757	DACC Classified Staff Associat	12/21/2017	796.69
V0154949	01_0000_00000_2109020	CL STF U DUES P/R 12/29/1.	796.69
0301758	DACC Foundation	12/21/2017	609.20
V0154951	01_0000_00000_2109011	P/R DEDUCTIONS 12/29/17.	609.20
0301759	DACEA	12/21/2017	1,704.35
V0154950	01_0000_00000_2109020	FAC U DUES P/R 12/29/17.	1,704.35
0301760	DEX	12/21/2017	311.90
V0154942	01_8030_83100_5407000	500095735. 12/1-12/31/17.	311.90
0301761	Eichenauer Services Inc	12/21/2017	861.20
V0154914	02_7010_71100_5304000	EMERGENCY REPAIR-DISHWASH. TIMER BOARD	861.20
0301762	Express Print Plus	12/21/2017	196.15
V0154894	10_4040_89600_5401001	LETTERHEAD/STATIONARY. .. FOR LABOR MG	95.00
V0154894	10_4040_89600_5401001	ENVELOPES.	101.15
0301763	FE Moran Inc	12/21/2017	2,608.00
V0154957	12_8060_89200_5304000	FIRE ALARM-HOOP.	36.00
V0154958	12_8060_89200_5304000	BURG ALARM-HOOP.	27.50
V0154959	12_8060_89200_5309000	MONTHLY REPORTS.	55.00
V0154960	12_8060_89200_5304000	SEC CAMERA MAINT.	682.50
V0154961	12_8060_89200_5304000	ALARM MAINT.	619.50
V0154962	12_8060_89200_5304000	ALARM CONTRACT.	1,187.50
0301764	General Revenue Corporation	12/21/2017	331.11
V0154948	01_0000_00000_2109030	#31773110 P/R 12/29/17.	331.11
0301765	Gordon Food Services	12/21/2017	293.98
V0154934	05_6030_45100_5401009	SUPPLIES.	293.98
0301766	Johnson Controls	12/21/2017	9,516.00
V0154955	02_7010_71100_5304000	SERVICE/ REPAIR-MM COIL.	2,496.00
V0154956	02_7010_71100_5304000	SERVICE/ REPAIR-TC FREEZE.	7,020.00
0301767	Men's Rescue Shelter	12/21/2017	122.00
V0154887	01_0000_00000_2307075	OPERATION SANTA DONATION.	122.00
0301768	Moon Glo	12/21/2017	187.00

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0154921	10_4040_89600_5501000	LABOR MGMT MTG 12/21/17.	187.00
0301769	National CineMedia		12/21/2017
V0154907	01_8030_83100_5407000	VM6 ADS 11/24-12/21/17.	272.00
0301770	News-Gazette		12/21/2017
V0154924	06_4040_81617_5407000	SBDC #74390 AD.	65.00
V0154924	06_4040_81717_5407000	SBDC #74390 AD.	65.00
0301771	Petty Cash		12/21/2017
V0154893	01_1010_12200_5409000	REPLENISH PETTY CASH.	94.84
0301772	Progressive Black		12/21/2017
V0154905	01_8030_83100_5407000	1/4 PG AD OCT '17.	75.00
0301773	Mr Chris Puzey		12/21/2017
V0154939	10_3060_12215_5309000	DACC AG LAND PLOT/ DAISY	717.00
0301774	Mr Kent Reining		12/21/2017
V0154937	01_1030_16520_5401002	STRIPING PAINT-CDL YARD.	19.98
0301775	Royal Donut		12/21/2017
V0154919	06_4020_16600_5409000	IMIN STEERING COMM 12/19/.	8.99
0301776	The Salvation Army		12/21/2017
V0154888	01_0000_00000_2307075	OPERATION SANTA DONATION.	122.00
0301777	Santander		12/21/2017
V0154922	01_8040_76100_5606000	004-0003618-000 #16/36.	886.00
V0154923	01_8040_76100_5606000	004-0004249-000 #4/36.	1,612.00
0301778	Robert Clodfelder		12/21/2017
V0154918	06_4020_16600_5302000	OE ROOT CAUSE ANALYSIS 12/7/17.	545.62
0301779	Springfield Electric		12/21/2017
V0154913	02_7010_71100_5401004	SUPPLIES.	39.45
0301780	United Way of Danville Area, I		12/21/2017
V0154952	01_0000_00000_2109010	DEDUCTIONS DEC '17.	802.37
0301781	UPS		12/21/2017
V0154947	01_8040_76100_5404003	SHIPPING.	25.98
0301782	WHPO Radio		12/21/2017
V0154943	06_4040_81617_5407000	SBDC ADS NOV '17.	177.00
V0154943	06_4040_81717_5407000	SBDC ADS NOV '17.	25.00
0301783	YBP Library Services		12/21/2017
			10.62

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0154941	01_2010_21100_5405002	CANCER JOURNALS.		10.62
<hr/>				
0301784	Crosspoint		12/21/2017	122.00
V0154889	01_0000_00000_2307075	OPERATION SANTA DONATION.		122.00

Printed: 1/9/2018 8:30:18 AM

Checks Total ... \$651,722.50

**Human Resources Report
January 25, 2018**

**Board of Trustees
January 25, 2018**

Human Resources

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

1. New Employees

(Notice of Full-Time Classified Employment Contract)

Hantz, Kathleen – Library Assistant/Circulation, Library
Effective Date: January 2, 2018 through June 30, 2018
Rate of Pay: \$ 28,281.00 annually

(Notice of Temporary Employment Contract)

Staley, John – Custodian, Vermilion County Works
Effective Date: January 3, 2018 through February 28, 2018
Rate of Pay: \$8.25 per hour

2. Student Workers and Work Study Students

(Notice of Temporary Employment Contract)

Cast, Rebekah – Student Employee, Child Development Center
Effective Date: January 2, 2018 through June 30, 2018
Rate of Pay: \$8.25 per hour

Castle, Amber - Student Employee, Child Development Center
Effective Date: January 2, 2018 through June 30, 2018
Rate of Pay: \$8.25 per hour

Felix, Te'Erikka – Student Employee, TRIO
Effective Date: January 17, 2018 through May 19, 2018
Rate of Pay: \$8.25 per hour

Orndorff, Brett - Student Employee, Child Development Center
Effective Date: January 2, 2018 through June 30, 2018
Rate of Pay: \$8.25 per hour

Shrout, Tiffany – Student Employee, Horticulture
Effective Date: January 2, 2018 through June 30, 2018
Rate of Pay: \$8.25 per hour

Tiu, Rachelle – Student Employee, Community Education
Effective Date: January 16, 2018 through June 30, 2018
Rate of Pay: \$8.25 per hour

VanVickle, Alexandra – Student Employee, Math/Science
Effective Date: January 22, 2018 through June 30, 2018
Rate of Pay: \$8.25 per hour

Vaughn, Kara – Student Employee, Child Development Center
Effective Date: January 5, 2018 through June 30, 2018
Rate of Pay: \$8.25 per hour

Wise, Addison – Student Employee, Counseling
Effective Date: December 11, 2017 through June 30, 2018
Rate of Pay: \$8.25 per hour

3. Classification Change

Arlington, Margie – Office Specialist, Admissions
Effective Date: February 1, 2018 through June 30, 2018
Classification: Level 3 to Level 4
Rate of Pay: \$38,728.56 annually

Bolton, Johna – Accounts Payable Specialist, Business Office
Effective Date: February 1, 2018 through June 30, 2018
Classification: Level 3 to Level 4
Rate of Pay: \$32,935.37 annually

Gentrup, Mary Jo – Office Specialist, Records and Admissions
Effective Date: February 1, 2018 through June 30, 2018
Classification: Level 3 to Level 4
Rate of Pay: \$33,088.86 annually

McClintock, Julie – Cashier, Business Office
Effective Date: February 1, 2018 through June 30, 2018
Classification: Level 3 to Level 4
Rate of Pay: \$33,088.86 annually

Walter, Sheila – Office Specialist, Admissions
Effective Date: February 1, 2018 through June 30, 2018
Classification: Level 3 to Level 4
Rate of Pay: \$37,393.25 annually

4. Request for Leave of Absence Without Pay

Hicks, Clayton – Workforce Services Assistant, Vermillion County Works/Assistant
Baseball Coach, Athletics
Effective Date: May 24, 2018 through August 19, 2018

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

6. Authorization for Employment

AUTHORIZATION FOR EMPLOYMENT					
January 25, 2018					
Name	Position	Beginning Date	Ending Date	Scheduled No. of Hours *	Wage
Butler, Rosemary	TRIO - Associate Tutor	1/16/18	5/18/18	Up to 20 hrs	\$12.16/hr.
Hayden, Traci	TRIO – Professional Tutor	1/16/18	5/18/18	Up to 25 hrs	\$18.17/hr.
Marruffo, Adrian	TRIO – Professional Tutor	1/16/18	5/18/18	10 hrs	\$18.17/hr.

Part-time and Additional Instructor Salaries Fall Semester 2017

Adult Education

Davis, Aline

Part-time, non-Academy

Type of pay: Miscellaneous (see notes)

Course: NURS111A1

Start date	End date	Hours	Rate	Students	Total amount
12/12/2017	12/19/2017	-	-	-	\$741.40

Sub pay for C.N.A. 5 days x 4 hrs. = 20 hrs.
\$37.07 x 20 = \$741.40

Total pay \$741.40 Total hours:

Community Education

Schroeder, Chris

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT720HEX

Start date	End date	Hours	Rate	Students	Total amount
11/28/2017	12/5/2017	-	-	-	\$80.00

Decorative Bow Making
November 28, 2017 and December 5, 2017
4 Hours for a total of \$80
5 people enrolled @\$25 each

Total pay \$80.00 Total hours:

Corporate Education

Cox, Marilyn

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130A7

Start date	End date	Hours	Rate	Students	Total amount
12/16/2017	12/30/2017	-	-	-	\$1,150.00

01-4010-16250-5103002
46 hours at \$25 per hour for behind the wheel

Total pay \$1,150.00 Total hours:

Linville, John

Temporary

Type of pay: Miscellaneous (see notes)

Course: CORP050DEC

Start date	End date	Hours	Rate	Students	Total amount
12/21/2017	12/21/2017	-	-	-	\$30.00

01-1040-16510-5103002
AHA, BLS eLearning Skills Session, 2 students
Sessions held 12/21 at \$15/student

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

Corporate Education**Linville, John**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
12/20/2017	12/20/2017	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

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

December 20, 2017

Total pay \$110.00 Total hours:**Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025E3

Start date	End date	Hours	Rate	Students	Total amount
12/16/2017	12/22/2017	-	-	-	\$638.56

01-1030-16520-5102002. 26 hours CDL Class A training X \$24.56/hr.

Total pay \$638.56 Total hours:**Schlattman, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
12/11/2017	12/15/2017	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

December 11, 14 and 15 2017

Total pay \$240.00 Total hours:**Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
12/19/2017	12/19/2017	-	-	-	\$1,750.00

06-4020-16600-5103003 Contract training for Viscofan Leadership Principles & Qualities of Genuine Leadership held in Montgomery, AL on 12/19/17

4 hours at \$250 (3 pm - 7 pm class) 10 travel hours at \$75 hour

Total pay \$1,750.00 Total hours:

Part-time and Additional Instructor Salaries Fall Semester 2017

Technology

Franklin, Kathleen

Full-time

Type of pay: Miscellaneous (see notes)

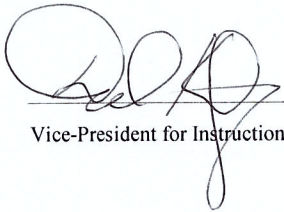
Start date	End date	Hours	Rate	Students	Total amount
11/30/2017	12/7/2017	-	-	-	\$200.00

Google training for employees

11/30, 12/1, 12/5, and 12/7

\$50 per class for a total of \$200

Total pay \$200.00 Total hours:



Vice-President for Instruction

1/3/18
Date

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

Community Education**Haynes, Darrin**

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT850CE1

Start date	End date	Hours	Rate	Students	Total amount
11/28/2017	12/13/2017	-	-	-	\$300.00

Custodial Technician Training
12 hours

Total pay \$300.00 Total hours:

Corporate Education**Coker, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP050DEC

Start date	End date	Hours	Rate	Students	Total amount
12/5/2017	12/5/2017	-	-	-	\$15.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session
1 student X \$15

Type of pay: Miscellaneous (see notes) Course: CORP050DEC

Start date	End date	Hours	Rate	Students	Total amount
12/12/2017	12/12/2017	-	-	-	\$30.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session
2 students x \$15 = \$30.00

Total pay \$45.00 Total hours:

Cox, Marilyn

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A7

Start date	End date	Hours	Rate	Students	Total amount
12/1/2017	12/14/2017	-	-	-	\$625.00

01-4010-16250-5103002, 25 hours behind the wheel training X 25/hr.

Total pay \$625.00 Total hours:

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

Corporate Education**Emery, William**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP107DEC

Start date	End date	Hours	Rate	Students	Total amount
12/9/2017	12/9/2017	-	-	-	\$172.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

8:30 am - 12:30 pm \$43 x 4 hrs. = \$172.00

Total pay \$172.00 Total hours:**Linville, John**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
12/10/2017	12/15/2017	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

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

December 10 and December 15, 2017

Total pay \$160.00 Total hours:**Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025E3

Start date	End date	Hours	Rate	Students	Total amount
12/1/2017	12/15/2017	-	-	-	\$1,019.24

01-1030-16520-5102002. 41.5 hours Class A CDL training X 24.56/hr.

Total pay \$1,019.24 Total hours:**Schlattman, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
11/27/2017	12/8/2017	-	-	-	\$480.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

Nov. 27, 29, Dec. 1, 4, 7, and 8, 2017

Total pay \$480.00 Total hours:

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

Liberal Arts**Hantz, Dr. Charles**

Full-time

Type of pay: Overload

Course: POLI240WW

Start date	End date	Hours	Rate	Students	Total amount
12/18/2017	1/5/2018	3.00	\$680	-	\$2,040.00

Total pay \$2,040.00 Total hours: 3.00

Jarmer, Marla

Full-time

Type of pay: Miscellaneous (see notes)

Course: ENGL

Start date	End date	Hours	Rate	Students	Total amount
12/1/2017	12/15/2017	-	-	-	\$174.40

FBE hours for December 1-15 8 hours @ \$21.80 per hour

Total pay \$174.40 Total hours:

Johnson, Ronald

Full-time

Type of pay: Overload

Course: ARTS115WW

Start date	End date	Hours	Rate	Students	Total amount
12/18/2017	1/5/2018	3.00	\$680	-	\$2,040.00

Type of pay: Overload

Course: HUMN101WW

Start date	End date	Hours	Rate	Students	Total amount
12/18/2017	1/5/2018	6.00	\$680	-	\$4,080.00

Online section with 30 students equivalent of 2 sections

Total pay \$6,120.00 Total hours: 9.00

Kleppin, Michael

Part-time, non-Academy

Type of pay: Regular instruction

Course: PSYC100WW

Start date	End date	Hours	Rate	Students	Total amount
12/18/2017	1/5/2018	3.00	\$665	-	\$1,995.00

Total pay \$1,995.00 Total hours: 3.00

Part-time and Additional Instructor Salaries Fall Semester 2017

Liberal Arts

Langley, Phillip

Full-time

Type of pay: Overload		Course: ARTS105WW			
Start date	End date	Hours	Rate	Students	Total amount
12/18/2017	1/5/2018	3.00	\$680	-	\$2,040.00

Total pay \$2,040.00 Total hours: 3.00

McConnell, Dr. Penny

Full-time

Type of pay: Miscellaneous (see notes)		Course: HUMN101W1			
Start date	End date	Hours	Rate	Students	Total amount
12/15/2017	12/15/2017	-	-	-	\$405.00
1 student over 18 in online section retained through the end of the semester (3 CH x \$135 x 1)					

Total pay \$405.00 Total hours:

Pate, Richard

Full-time

Type of pay: Overload		Course: HIST151WW			
Start date	End date	Hours	Rate	Students	Total amount
12/18/2017	1/5/2018	3.00	\$680	-	\$2,040.00

Total pay \$2,040.00 Total hours: 3.00

Non-divisional

Williams, Laura

Full-time

Type of pay: Miscellaneous (see notes)					
Start date	End date	Hours	Rate	Students	Total amount
11/28/2017	1/2/2018	-	-	-	\$600.00

DACC Radio Show Fall 2017
 Dates 11/28, 12/5, 12/12, 12/19, 12/26, and 1/2
 The last 3 shows were pre-recorded on 12/12.
 6 shows @ \$100 per show = \$600

Total pay \$600.00 Total hours:

Part-time and Additional Instructor Salaries Fall Semester 2017

Sciences

Moreland, Jamie

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/30/2017	12/1/2017	-	-	-	\$200.00

Partners in Education Program
Mentor for Fall 2017 Semester

Total pay \$200.00 Total hours:

Sroufek, Cathy Jo

Full-time

Type of pay: Overload

Course: NURSSkills

Start date	End date	Hours	Rate	Students	Total amount
12/12/2017	12/12/2017	0.34	\$680	-	\$231.20

Covered Lab Skills due to loss of instructor.

Total pay \$231.20 Total hours: 0.34

Technology

Slavik, Jennifer

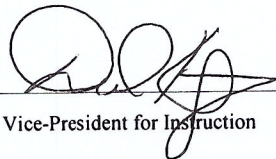
Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
10/30/2017	12/13/2017	-	-	-	\$120.00

Faculty Advising Hours
10 hours @ \$12 per hour = \$120
Assisted 14 students

Total pay \$120.00 Total hours:



Vice-President for Instruction

12/19/17

Date

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

Adult Education**Pruitt, Deborah**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
11/27/2017	11/27/2017	-	-	-	\$90.27

Sub pay - 3 hrs x \$30.09 = \$90.27

Charge to Adult Ed

Total pay \$90.27 Total hours:

Corporate Education**Coker, David**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CORP050NOV

Start date	End date	Hours	Rate	Students	Total amount
11/29/2017	11/29/2017	-	-	-	\$45.00

01-1040-16510-5103002

AHA, BLS eLearning Skills Session, 3 students @ \$15/ea

Total pay \$45.00 Total hours:

Cox, Marilyn

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130A7

Start date	End date	Hours	Rate	Students	Total amount
11/1/2017	11/28/2017	-	-	-	\$887.50

01-4010-16250-5103002, 10 hours classroom training X \$30/hr. 23.5 hours behind the wheel training X \$25/hr. Behind the wheel hours are for class DRED 130 A6

Total pay \$887.50 Total hours:

Harris, Alvin G.

Temporary

Type of pay: Miscellaneous (see notes)

Course: MEDT100LO

Start date	End date	Hours	Rate	Students	Total amount
10/5/2017	10/11/2017	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

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

October 5 and 11, 2017

Total pay \$160.00 Total hours:

Part-time and Additional Instructor Salaries Fall Semester 2017

Corporate Education

Linville, John

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP050NOV

Start date	End date	Hours	Rate	Students	Total amount
11/17/2017	11/17/2017	-	-	-	\$30.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

2 students @ \$15/ea. = \$30.00

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

Start date	End date	Hours	Rate	Students	Total amount
11/5/2017	11/15/2017	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

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

November 5 and 15, 2017

Total pay **\$190.00** **Total hours:**

Reining, Kent

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
11/16/2017	11/28/2017	-	-	-	\$847.32

01-1030-16520-5102002, 34.5 hours CDL Class A Tractor Trailer Driver Training
X 24.56/Hr.

Total pay **\$847.32** **Total hours:**

Schlattman, David

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
11/2/2017	11/16/2017	-	-	-	\$640.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

\$20/hr. x 4 hrs. x 8 classes = \$640.00

November 2, 3, 6, 9, 10, 13, 15, and 16, 2017

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

Start date	End date	Hours	Rate	Students	Total amount
11/20/2017	11/24/2017	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

November 20, November 23, November 24

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

Corporate Education**Schlattman, David**

Temporary

Total pay \$880.00 Total hours:

Waggaman, Sharon

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
11/14/2017	11/16/2017	-	-	-	\$320.00

06-4020-16600-5102001 AutoCAD classes for Flex-n-Gate. 2 hours on November 14 and 2 hours on November 16, 2017. (4 hrs @ \$80/hr)

Total pay \$320.00 Total hours:

Liberal Arts**Jarmer, Marla**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
11/1/2017	11/30/2017	-	-	-	\$490.50

FBE hours for November 22.5 hours @ \$21.80 per hour

Total pay \$490.50 Total hours:

Langley, Phillip

Full-time

Type of pay: Course development Course: HUMN103

Start date	End date	Hours	Rate	Students	Total amount
3/6/2017	12/1/2017	3.00	\$680	-	\$2,040.00

Fantasy/Mythology for Fall 2017 Semester

Total pay \$2,040.00 Total hours: 3.00

Non-divisional**Williams, Laura**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
10/17/2017	11/21/2017	-	-	-	\$600.00

DACC Radio Show Fall 2017

Dates 10/17, 10/24, 10/31, 11/7, 11/14, and 11/21

6 shows @ \$100 per show

Total pay \$600.00 Total hours:

Part-time and Additional Instructor Salaries Fall Semester 2017

Sciences

Gaier, Abby

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
5/17/2017	11/28/2017	-	-	-	\$200.00

Partners in Education Program
Mentor for Fall 2017 Semester

Total pay \$200.00 Total hours:

Poffingbarger, Amanda

Full-time

Type of pay: Overload

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
12/1/2017	12/1/2017	0.13	\$680	-	\$88.40

AP tutorial lab

Total pay \$88.40 Total hours: 0.13

Potter, Craig

Full-time

Type of pay: Overload

Course: AGRI

Start date	End date	Hours	Rate	Students	Total amount
12/1/2017	12/1/2017	0.50	\$680	-	\$340.00

Internships (2 students @ .25 hours = .5 hours)

Total pay \$340.00 Total hours: 0.50

Sroufek, Cathy Jo

Full-time

Type of pay: Overload

Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
12/1/2017	12/1/2017	0.34	\$680	-	\$231.20

Covering lab due to staff loss. 1 week = 6*.9/16 = 0.34 hours

Total pay \$231.20 Total hours: 0.34

Wille, Dr. Phyllis

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
9/7/2017	9/21/2017	-	-	-	\$200.00

Partners in Education Program
Mentor for Fall 2017 Semester

Part-time and Additional Instructor Salaries Fall Semester 2017

Sciences

Wille, Dr. Phyllis

Full-time

Total pay \$200.00 Total hours:

Technology

Wise, Jeff

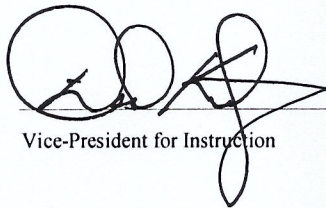
Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
11/16/2017	11/16/2017	-	-	-	\$50.00

Workshop for college employees Electronic Safety measures to deal with identity theft and privacy.

Total pay \$50.00 Total hours:



Vice-President for Instruction

12/4/17

Date

**Board Consideration of Authorization for Destruction of
Verbatim Recording of Closed Session Dated
June 16, 2016; June 21, 2016; June 22, 2016;
June 23, 2016; and June 28, 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 16, 2016; JUNE 21, 2016; JUNE 22, 2016; JUNE 23, 2016; AND JUNE 28, 2016 (WRITTEN MINUTES OF THE NAMED MEETING WERE APPROVED BY THE BOARD ON NOVEMBER 15, 2016)

DATE: January 25, 2018

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 16, 2016; June 21, 2016; June 22, 2016; June 23, 2016; and June 28, 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 16, 2016; June 21, 2016; June 22, 2016; June 23, 2016; and June 28, 2016.

BOARD AGENDA ITEM 12

Unfinished Business

BOARD AGENDA ITEM 13

New Business

BOARD AGENDA ITEM 13A

**Board Consideration of Transfer of Monies from the
Working Cash Fund to the Education Fund and
the Operations and Maintenance Fund**

AGENDA ITEM: 13A

AGENDA TITLE: BOARD CONSIDERATION OF TRANSFER OF MONIES FROM THE WORKING CASH FUND TO THE EDUCATION FUND AND THE OPERATIONS AND MAINTENANCE FUND

DATE: January 25, 2018

RESOURCE: Tammy Clark-Betancourt

SUBMITTED FOR: ACTION

SUMMARY: The College is required to have a resolution adopted by the Board to allow the transfer of monies from the Working Cash Fund to the Educational Fund and Operations and Maintenance Fund. This resolution authorizes funds to be transferred as needed to meet the payment due dates for expenditures incurred in these funds when the revenue is not received in time to meet the cash outflow requirements. This transfer also avoids the issuance of tax anticipation warrants.

The transaction is considered an internal loan and must be repaid to the Working Cash Fund within one calendar year since the intent is not to abolish the balance in this fund. The majority of the funds utilized to pay the loan will be from the collection of tax revenue and student tuition with no reliance on state funding.

The timing of this resolution avoids having a negative cash balance at the end of the fiscal year (June 30). This resolution is requested annually and meets the requirements of ICCB and the College Auditors.

ACTION

REQUESTED: May we ask the Board to consider approval of the resolution of transfer of monies from the Working Cash Fund to the Education Fund and the Operations and Maintenance Fund.

**MODIFIED RESOLUTION FOR TRANSFER OF MONIES FROM THE WORKING
CASH FUND TO THE OPERATING FUND (EDUCATION FUND AND THE
OPERATIONS AND MAINTENANCE FUND) FOR 2018**

WHEREAS, Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford, State of Illinois, has heretofore duly established a Working Cash Fund, pursuant to the Illinois Public Community College Act; and,

WHEREAS, monies may be transferred from the Working Cash Fund to the Education Fund and the Operations and Maintenance Fund in order to provide monies with which to meet ordinary and necessary disbursements for educational and maintenance fund purposes; and,

WHEREAS, the monies to be transferred to the Operating Fund, which includes the Education Fund and the Operations and Maintenance Fund, shall be disbursed in anticipation of the collection of taxes in excess of any outstanding tax anticipation warrants; or in anticipation of the receipt by the District of monies from the State, Federal Government, or other sources; and,

WHEREAS, taxes levied for educational purposes and operations and maintenance purposes, when collected, shall be applied first to the payment of any outstanding warrants and to interest thereon, and then to the reimbursement of the Working Cash Fund; and,

WHEREAS, monies received from the State or Federal Government and other sources shall be used in reimbursing the Working Cash Fund to the extent transfers therefrom were made in anticipation thereof; and,

WHEREAS, there is presently insufficient monies in the Operating Fund, which includes the Education Fund and the Operations and Maintenance Fund of the District, to meet and defray ordinary and necessary expenses of the District lawfully payable from said fund; and,

WHEREAS, it is deemed necessary to transfer five million, four hundred twenty-nine thousand seven hundred twenty-two dollars and 79/100 (\$5,429,722.79) from the Working Cash Fund to the Operating Fund and utilized in either or both of the Education Fund and the Operations and Maintenance Fund to meet and defray such necessary expenses and liabilities of said Funds;

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

SECTION 1: That the Treasurer of Community College District No. 507 be, and he/she is hereby, authorized and directed, for and on behalf of the District, to transfer the amount of five million, four hundred twenty-nine thousand seven hundred twenty-two dollars and 79/100 (\$5,429,722.79) from the Working Cash Fund to the to the Operating Fund and utilized in either or both the Education Fund and the Operations and Maintenance Fund to meet and defray the ordinary and necessary expenses of said Funds.

SECTION 2: That the Working Cash Fund shall be reimbursed from the following sources:

- (a) Four million three hundred sixty thousand dollars (\$
4,600,000.00)
and 00/100 from the collection of taxes.
- (b) Two million eight hundred thousand dollars (\$2,800,000.00)
and 00/100
Dollars from the State of Illinois.
- (c) NONE (\$ NONE)
Dollars from the Federal Government.
- (d) Six million five hundred seventy thousand dollars (\$ 7,220,000.00)
and 00/100 from other sources: Student tuition and fees.

SECTION 3: That the entire amount of personal property replacement taxes and property taxes extended, or which the Board estimates will be extended, for this year by each County Clerk upon the books of the collectors of state and county taxes within the District in anticipation of the collection of all or part of which this transfer is to be made is Five million one hundred ninety-three thousand one hundred and 00/100 (\$5,193,100.00) Dollars.

SECTION 4: That the aggregate amount of warrants heretofore issued in anticipation of the collection of such taxes under this Act, together with the amount of interest accrued and which the Board of Trustees estimates will accrue thereon, is NONE (\$ NONE) Dollars.

SECTION 5: That the amount of monies which the Board of Trustees estimates will be derived for this year from the State and Federal Government or other sources, in anticipation of the receipt of all or part of such transfer is to be made as follows:

(a) From the State Government:

Two million eight hundred thousand and no/100 (\$2,800,000.00) Dollars

(b) From the Federal Government:

NONE (\$ NONE) Dollars

(c) From other sources: Student Tuition and Fees

Seven million two hundred twenty thousand dollars and no/100 (\$ 7,220,000.00) Dollars

SECTION 6: That the aggregate amount of monies heretofore transferred from the Working Cash Fund to the Operating Fund, which includes the Education Fund and Operations and Maintenance Fund, in anticipation of the collection of such taxes or of the receipt of such other monies from such sources is five million, four hundred twenty-nine thousand seven hundred twenty-two dollars and 79/100 (\$5,429,722.79).

SECTION 7: That the amount of monies which the District Treasurer is hereby directed to transfer from the Working Cash Fund to the Operating Fund, which includes the Education Fund and the Operations and Maintenance Fund, in anticipation of the collection of taxes levied for the year, together with the aggregate amount of anticipated tax warrants heretofore drawn against such taxes and the amount of interest accrued and estimated to accrue thereon, and the aggregate amount of such transfers heretofore made in anticipation of the collection of such taxes, shall not exceed 90 percent of the actual or estimated amount of such taxes extended or to be extended as set forth in this Resolution.

SECTION 8: That the amount of monies which the District Treasurer is hereby authorized to transfer from the Working Cash Fund to the Operating Fund, which includes the Education Fund and the Operations and Maintenance Fund, for this year from the State, Federal Government, or from other sources, together with the aggregate amount heretofore transferred in anticipation of the receipt of such monies, shall not exceed the total amount it is estimated will be received from such source or sources.

SECTION 9: That monies transferred from the Working Cash Fund to the Operating Fund, which includes the Education Fund and the Operations and Maintenance Fund, shall be used so as to avoid, whenever possible, the issuance of Tax Anticipation Warrants.

SECTION 10: That this modified Resolution shall be in full force and effective beginning January 2018, its original passage.

PASSED this 25th day of January, 2018 by _____ Ayes and _____ Nays, to-wit:

Voting Yea

Voting Nay

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

CHAIRPERSON OF THE BOARD OF TRUSTEES
Community College District No. 507

Attest:

Secretary

Date

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

AGENDA ITEM: 13C

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

MEETING DATE: January 25, 2018

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: APPROVAL

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

A total of \$679.00 was expended for travel expenditures for trustees over the last month for the ACCT Legislative Congress in Washington, DC and the ICCTA Seminar in Lisle, IL for Mr. Dave Harby.

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

Board Consideration of Retirement

- 1. Mr. Mike Jumps, Director, Maintenance and Facilities**

January 18, 2018

Jill Cranmore

Vice President Human Resources

Mrs. Cranmore,

I am writing to notify you that I will be leaving my position as director of maintenance and facilities. My last day will be March 30, 2018. After long and thoughtful deliberation, I have decided to retire.

My time at DACC has been both professionally and personally rewarding. I am thankful for the opportunities that were given to me.

I will help during the transitional phase in any way I am able. Also, if issues occur in the future, please feel free to contact me on my home phone at 765 294-7113 or email at majumps@live.com

Sincerely,

A handwritten signature in black ink, appearing to read "Mike Majumder". The signature is fluid and cursive, with a large, sweeping flourish at the end.

BOARD AGENDA ITEM 14

Information

BOARD AGENDA ITEM 14A

Communications



Illinois Department of Commerce & Economic Opportunity

Bruce Rauner, Governor

November 8, 2017

Mr. Mike Cunningham
Director, Administrative Services
Danville Area Community College
2000 East Main Street
Danville, IL 61832-5118

RE: Department of Commerce Grant #11-203104/\$5,190,400

Dear Mr. Cunningham:

As a result of the monitoring review initiated on March 2, 2016, at this time, Grant #11-203104 is found in compliance with the provisions of the Grant Management Program and *no further action on your part is deemed necessary*.

Please note that this release relates **only** to the Office of Accountability monitoring review of the above-referenced grant. This release is **not** intended to supersede or modify any communication to the Grantee by other Department offices relating to any issues identified by financial, program, audit and/or legal staff.

The Department of Commerce is committed to protecting the privacy of its vendors, grantees and beneficiaries of programs and services. At times, the Department of Commerce will request social security numbers (SSNs) or other personal identifying information. Federal and state laws, rules and regulations require the collection of this information for certain purposes relating to employment and/or payments for goods and services, including, but not limited to, grants. The Department of Commerce also collects confidential information for oversight and monitoring purposes.

Furnishing personal identity information, such as a social security number, is voluntary; however, failure to provide required personal identity information may prevent an individual or organization from using the services/benefits provided by the Department of Commerce as a result of state or federal laws, rules and regulations.

Thank you for your cooperation during this monitoring review. If you should have any questions, please contact our office at monitoringunit@illinois.gov or myself at (217) 558-4800.

Sincerely,

A handwritten signature in black ink that reads "Tracey A. Minder".

Tracey A. Minder
Grant Monitor

cc: Robert B. Williams, Acting Deputy Director, Grants Management Unit
James F. Misch, Manager, Accountability Program



Crosspoint
Human Services

Serving Our Community

December 29, 2017

Danville Area Community College
Margie & Employees
2000 E. Main Street
Danville, Illinois 61832

Dear Margie and Employees:

Thank you for your wonderful donation of Christmas presents for our Domestic Violence and Transitional Services Shelters. Your donations helped make our families' holiday even more joyous! Please extend a heartfelt thanks to all who contributed. We appreciate your caring and thoughtful contribution to Crosspoint's people and programs.

Without the continuing assistance of groups like yours, it would be extremely challenging for us to provide crisis services to our community's needy families. Your compassionate donations will help us in our efforts to touch lives every day. Thank you again.

Sincerely,

Thomas Pollock
Executive Director

TP / ca

**Crosspoint Human Services, a 501c3 not for profit organization, verifies that you received no goods or services in return for your donation; therefore, the full value of your gift is tax deductible.

F41



Crosspoint
Human Services

Serving Our Community

January 12, 2018

DACC Classified Staff
Operation Santa
2000 E. Main Street
Danville, Illinois 61832

Dear Employees:

Thank you for your wonderful donation of \$122.00 and individual Christmas presents for every woman and child in our Domestic Violence and Transitional Services Shelters. You made our families' Christmas so much happier and joyful with all your gifts. We appreciate your caring and thoughtful spirits for Crosspoint's people and programs.

Without the continuing assistance of groups like yours, it would be extremely challenging for us to provide crisis services to our community. Your compassionate donations continue to help us in our efforts to touch lives every day. Thank you again.

Sincerely,

Thomas Pollock
Executive Director

TP / ca

**Crosspoint Human Services, a 501c3 not for profit, does not require a receipt for your donation; therefore, the full value of your donation is tax deductible.

201 North Ha
Phone: 217

RECEIPT		No. 321201	
DATE 12-27-17			
FROM DACC CLASSIFIED STAFF		\$122.00	
OPERATION SANTA		DOLLARS	
<input type="radio"/> FOR RENT <input checked="" type="radio"/> FOR DV donation			
ACCT.		<input type="radio"/> CASH	#6307784
PAID 122		<input checked="" type="radio"/> CHECK	FROM TO
DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	BY COLLIER

A-1152
T-4161

Closed Session for Discussion Regarding the Purchase or Lease of Real Property for the Use of the Public Body; the Appointment, Employment, Compensation, Discipline, Performance, or Dismissal of Specific Employees of the Public Body; and Approval of the Written Closed Session Minutes of November 4, 2017

AGENDA ITEM 15

MOTION FOR CLOSED SESSION

BE IT RESOLVED, in accordance with the provisions of Chapter 120/2(c)(1, 5, 21) of the Open Meetings Act, the Board of Trustees of Community College District #507 shall enter a Closed Session for discussion regarding the purchase or lease of real property for the use of the public body; the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body; and approval of the written Closed Session Minutes of November 4, 2017.

Dated this 25th day of January, 2018.