

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Room 101
DACC Higher Learning Center - Hoopston
Danville Area Community College
October 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
HOOPESTON HIGHER LEARNING CENTER, ROOM 101
Thursday, October 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. DACC Higher Learning Center – Hoopeston Report
7. Report on Environmental Scan and Marketing Plan
8. Financial Update
9. President’s Report
10. Public Comment

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

11. Consent Agenda
 - A. Board Consideration of the Minutes of the Public Hearing of September 27, 2018; the Regular Board Meeting of September 27, 2018; and the Board Audit Committee of October 16, 2018
 - B. Financial Report
 - C. Human Resources Report
12. Unfinished Business
13. New Business
 - A. Board Consideration of Approval of Travel Expenditures for Trustees
 - B. Board Consideration of Acceptance of FY2018 College Comprehensive Annual Financial Audit Report (External Exhibit)
 - C. Board Consideration of Environmental Studies Program
 - D. Board Consideration of Reinstatement of Men’s Golf and Approval of Women’s Golf
 - E. Board Consideration of Retirements
 1. Kim Colwell, Director, Administrative Data Systems
 2. Julie Harper, Building Services Attendant
 3. Jeffery Rush, Coordinator, Instructional Media
 4. Sheila Walter, Office Specialist, Admissions

14. Information

A. Communications

NOVEMBER 2018

- 8-9 ICCTA Seminar and Board of Representatives Meetings, Lisle
- 12 *Veterans Day Holiday – College Closed*
- 15 DACC Board of Trustees Meeting; 5:30 p.m., Vermilion Hall Room 302
- 16-17 DACC Players present “*Page Three Murder*” at 7:00 p.m., Bremer Theater
- 22-23 *Thanksgiving Holidays – College Closed*
- 30 Holiday Party, Turtle Run

DECEMBER 2018

- 10 Study Day or Makeup Day
- 11-14 Final Exams
- 13 DACC Board of Trustees Meeting; 5:30 p.m., Vermilion Hall Room 302
- 17 Winter Term Begins
- 24-25 *Christmas Holiday – College Closed*
- 26-31 *Holiday Break – All Offices Closed*

JANUARY 2019

- 1 *New Year’s Day Holiday – College Closed*
- 4 Winter Term Ends
- 9-10 Faculty/Staff In-Service Days
- 11 Faculty Preparation Day
- 14 Spring Classes Begin
- 21 *M.L. King’s Birthday Holiday – College Closed*
- 24 DACC Board of Trustees Meeting; 5:30 p.m., Vermilion Hall Room 302

FEBRUARY 2019

- 18 *Presidents’ Holiday – College Closed*
- 28 DACC Board of Trustees Meeting; 5:30 p.m., Vermilion Hall Room 302

MARCH 2019

- 19-23 NJCAA Division II Men’s Basketball National Tournament
- 25-29 Semester Break – No Classes, Offices Open
- 28 DACC Board of Trustees Meeting; 5:30 p.m., Vermilion Hall Room 302

15. Adjournment

DACC Higher Learning Center – Hoopston Report

Report on Environmental Scan and Marketing Plan

BOARD AGENDA ITEM 8

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

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

FY19 - Year to Date - July 1, 2018 - September 30, 2018

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY19		%	FY18	
	FULL YR PROP BUDG	YTD 9/30/2018		YTD 9/30/2017	YTD %
REVENUES					
1 Property Tax Revenue	4,698,000	1,173,000	25 % (A)	1,142,750	25%
2 Personal Property Replacement Tax (PPRT)	525,000	8,833	2 % (B)	4,540	1%
3 ICCB Base Operating Grants	1,542,760	231,609	15 % (C)	1,226,232	51%
4 ICCB Equalization Grant	2,052,760	342,126	17 % (C)	1,051,712	36%
5 CTE Vocational Cr Hr Reimbursement	170,000	0	0 % (C)	195,820	54%
6 Tuition	7,200,000	4,041,730	56 % (D)	4,035,033	58%
7 Fees	1,500,000	738,211	49 % (D)	751,011	50%
8 Less: Institutional Scholarships/Waivers	(1,705,000)	(988,239)	58 % (D)	(825,538)	64%
9 Interest Income	11,000	12,529	114 % (E)	4,131	75%
10 Transfers from Other Funds	430,000	13,118	3 % (E)	14,600	3%
11 Facility Rent Revenue/Chargebacks/Other	212,100	22,739	11 % (E)	16,848	7%
12 TOTAL OPERATING REVENUES	16,636,620	5,595,656	34 %	7,617,139	40%
EXPENDITURES BY OBJECT					
13 Salaries	10,797,599	2,423,428	22 %	2,297,780	22%
14 Employee Benefits	2,341,705	564,790	24 %	665,070	27%
15 Contractual Services	592,345	129,145	22 %	107,256	20%
16 Materials & Supplies	1,507,653	731,070	48 % (F)	671,575	48%
17 Meetings, Travel, Conferences	242,441	18,609	8 % (E)	20,806	10%
18 Fixed Charges	248,377	134,763	54 % (E)	117,902	54%
19 Utilities	810,000	150,786	19 % (G)	171,074	21%
20 Capital Outlay	24,500	0	0 % (E)	28,799	0%
21 Transfers to other Funds/Other	72,000	1,971	3 % (E)	17,551	21%
22 TOTAL OPERATING EXPENDITURES	16,636,620	4,154,562	25 %	4,097,813	26%
23 NET REVENUE/(EXPENDITURE)	0	1,441,094		3,519,326	

NOTES:

- (A) Amounts are recorded quarterly at the end of each quarter.
- (B) Majority of revenue is received in the second half of the fiscal year.
- (C) Amounts received from ICCB will not be even.
- (D) Revenue is primarily received at the beginning of each semester and institutional waivers/scholarships are awarded near the beginning of the semester.
- (E) This revenue or expense item does not occur evenly over the year.
- (F) Instructional material and supply spending is accelerated prior to the beginning of each semester.
- (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
Public Hearing of September 27, 2018; the
Regular Board Meeting of September 27, 2018; and
the Board Audit Committee of October 16, 2018**

MINUTES OF PUBLIC HEARING of September 27, 2018

On September 27, 2018, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met in the Board Room, Vermilion Hall, Room 302 at Danville Area Community College in order to conduct a Public Hearing on the 2019 Fiscal Year Budget.

CALL TO ORDER

Chairperson Harby called the meeting to order at 5:39 p.m.

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

Others present: President Stephen Nacco, Board Secretary Kerri Thurman, Dave Kietzmann, Mike Cunningham, Jill Cranmore, Tammy Betancourt, Lara Conklin, Bob Mattson, Jerry Davis, Mark Barnes, Bruce Martin, Chad Hays, Mike Monaghan, Mark Denman, Krystal Bryant, Carolyn Kirk, Lois Woods, Pat Woods, Micah Cherry, Nicole Zaayer, Robert Bogue, and Hannah Eddy.

Media present: None.

On August 23, 2018, the Board approved making the FY2019 budget available for public inspection with appropriate notification provided to the public. The Budget has been available for public inspection in the President’s Office and also via the DACC website for the past 30 days.

PUBLIC COMMENT

There were no comments, written testimony, or oral testimony from the public regarding the FY2019 Budget.

Upon motion by Dr. Serfoss and a second by Mr. Wolfe, the Public Hearing was adjourned at 5:41 p.m. The motion passed by roll call vote: 8 yeas, 0 nays.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

MINUTES OF THE REGULAR MEETING of September 27, 2018

On September 27, 2018, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met in regular session in the Board Room, Vermilion Hall, Room 302 at Danville Area Community College.

ITEM 1: CALL TO ORDER

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

ITEM 2: PLEDGE OF ALLEGIANCE

Ms. Hannah Eddy, 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, Tracy Cherry, Dave Harby, Terry Hill, Dr. Ron Serfoss, John Spezia, Greg Wolfe, and Student Trustee Addison Wise.

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Dave Kietzmann, Tammy Betancourt, Jill Cranmore, Mike Cunningham, Lara Conklin, Bob Mattson, Jerry Davis, Mark Barnes, Bruce Martin, Chad Hays, Mike Monaghan, Mark Denman, Krystal Bryant, Carolyn Kirk, Lois Woods, Pat Woods, Micah Cherry, Nicole Zaayer, Robert Bogue, and Hannah Eddy.

Media present: None.

ITEM 4: ADOPTION OF AGENDA

Mr. Harby asked if there were any changes requested to the agenda. With no changes requested, upon motion by Mr. Wolfe, and a second by Mr. Hill, the agenda was approved as presented. The motion passed by unanimous voice vote: 8 yeas, 0 nays.

ITEM 5: OATH OF OFFICE ADMINISTERED TO NEW BOARD MEMBER

Mr. Harby administered the Oath of Office to Board member Tracy Cherry. Dr. Nacco and the Trustees congratulated Ms. Cherry and welcomed her to the Board.

ITEM 6: RECOGNITION OF VISITORS

Dr. Nacco introduced the following members of the Administrative Council: Dave Kietzmann, Executive Vice President of Instruction and Student Services; Tammy Betancourt, Vice President, Finance/Chief Financial Officer; Jill Cranmore, Vice President, Human Resources; Mike Cunningham, Vice President, Administrative Services; Lara Conklin, Executive Director, College Relations; and Bob Mattson, Executive Director, Institutional Effectiveness and Planning. Also present: Jerry Davis, Davis & Delanois; Mark Barnes, Director, Computer Networking and End User Services; Bruce Martin, Security; Chad Hays, CrossPoint; Mike Monaghan, Executive Director, ICCTA; Robert Bogue, Edgar County Watchdogs; Mark Denman; Krystal Bryant; Carolyn Kirk; Lois Woods; Pat Woods; Micah Cherry; Nicole Zaayer; and Hannah Eddy, Presidential Scholar.

Media present: None.

PUBLIC HEARING

Mr. Harby recessed the regular meeting at 5:39 p.m. for the purpose of conducting a Public Hearing on the FY2019 Budget.

RECONVENE

Dr. Serfoss, upon completion of the Public Hearing, moved that the Board reconvene in regular session. The motion was seconded by Mr. Wolfe and passed by roll call vote: 8 yeas, 0 nays. Mr. Harby reconvened the Regular Board Meeting at 5:41 p.m.

ITEM 7: PRESENTATION OF ICCTA AWARDS

Mr. Mike Monaghan, Executive Director of ICCTA, presented Mr. Harby with his fifth ICCTA Education Award which demonstrates his completion of 75 seminars and education events with the organization. Mr. Monaghan also recognized former State Representative Chad Hays with an Outstanding Legislator Award from ICCTA and expressed appreciation to him for his dedication to community colleges.

Mr. Harby presented Mr. Monaghan with a certificate of appreciation for his 30 years of service to community colleges.

ITEM 8: REPORT ON 2017-18 ICCB PROGRAM REVIEW

Mr. Bob Mattson shared the 2017-18 ICCB Program Review with the Board. Trustees are encouraged to review the report and if questions to please contact Mr. Mattson.

ITEM 9: FINANCIAL UPDATE

Ms. Tammy Betancourt gave a financial update to the Board. The Financial Statement of Revenue and Expenditures ending August 31, 2018 was included in the Board agenda book.

ITEM 10: PRESIDENT'S REPORT

Dr. Nacco shared the *DACC Flash* with the Board and highlighted the events from the month since the last meeting. During the President's Report, Dr. Nacco expressed appreciation to Mr. Dave Kietzmann for his leadership and commitment to the College.

ITEM 11: PUBLIC COMMENT

Mr. Robert Bogue spoke on behalf of the Edgar County Watchdogs.

ITEM 12: CONSENT AGENDA

- A. BOARD CONSIDERATION OF THE MINUTES OF THE REGULAR BOARD MEETING OF AUGUST 23, 2018; MINUTES OF THE SPECIAL BOARD MEETING OF AUGUST 29, 2018; AND MINUTES OF THE SPECIAL BOARD MEETING OF SEPTEMBER 10, 2018**
- B. FINANCIAL REPORT**
- C. HUMAN RESOURCES REPORT**

D. BOARD CONSIDERATION OF BOARD POLICY REVISIONS

- 1. BOARD POLICY #3025 – TUITION WAIVERS**
- 2. BOARD POLICY #4049 – RETIREMENT/STATE UNIVERSITIES EARLY RETIREMENT WITHOUT DISCOUNT OPTION (ELIMINATION OF EARLY RETIREMENT WITHOUT DISCOUNT OPTION SECTION ONLY)**

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

ITEM 13: UNFINISHED BUSINESS

ITEM 14: NEW BUSINESS

A. BOARD CONSIDERATION OF NOTICE OF FILING PETITIONS FOR MEMBERSHIP ON THE BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT #507

A “Notice of Filing Petitions for Membership on the Board of Trustees of Community College District #507” needs to be publicized at least ten (10) days before the first day for filing petitions.

Nominating petitions for the April 2019 election shall be filed between the hours of 8:00 a.m. and 5:00 p.m. on December 10, 11, 12, 13, 14, or 17, 2018. Nominating petitions along with applicable documents may be picked up in the Office of the Board Secretary.

Upon motion by Dr. Serfoss, and a second by Mr. Hill, the Board approved the Notice of Filing Petitions for Membership on the Board of Trustees of Community College District Number 507. The motion passed by roll call vote: 8 yeas, 0 nays.

B. BOARD CONSIDERATION OF RESOLUTION TO ADOPT FY2019 BUDGET AND RESOLUTION TO APPROVE TAX LEVY

At the August Board of Trustees meeting the Board approved placing the tentative FY2019 Budget on display for the required 30 days. The September 27 Board of Trustees meeting was also established as the date for the required Public Hearing.

The budget presentation at the August meeting recommended an operational budget of \$16,636,020. This is approximately 3.7% more than the FY18 Operating budget. With the adoption of a FY19 budget at the state level, the College has been able to move forward by investing in Human Resources to maintain quality student service and provide training needed to meet the employment demands of the community.

Depending on the fluctuation in the Equalized Assessed Valuation, the tax levy rate is anticipated to be approximately 61.51 cents. The current rate is 62.55 cents. From FY98 through FY01, the rate was 66 cents.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the FY2019 Budget, with \$28,432,289 total expenditures for all funds of the District, and the Resolution approving the Tax Levy. The motion passed by signature vote: 8 yeas, 0 nays.

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

Governmental Accounting Standards Board (GASB) Statement #33 addresses accounting and financial reporting for nonexchange transactions. Revenue from property tax levies fall into this category. Since property tax levies are approved for a calendar year and the actual receipt of funds occur in more than one fiscal year, this GASB Statement #33 requires certain recognition guidelines to be followed, unless a resolution is approved by the Board stating what fiscal year the revenue should be allocated. The Resolution is asking the Board to recognize 100% of the 2018 levy revenue in Fiscal Year 2019. If approved, this action will formally allocate property tax revenue that is consistent with our past practice.

Upon motion by Mr. Wolfe, and a second by Ms. Wise, the Board approved the Resolution recognizing 100% of the 2018 levy revenue in Fiscal Year 2019. The motion passed by signature vote: 8 yeas, 0 nays.

**D. BOARD CONSIDERATION OF RESOLUTION ABATING
TAXES HERETOFORE LEVIED FOR THE YEAR 2018 TO PAY
DEBT SERVICE ON GENERAL OBLIGATION COMMUNITY
COLLEGE BONDS, SERIES 2013A, OF COMMUNITY
COLLEGE DISTRICT NO. 507, COUNTIES OF VERMILION,
EDGAR, IROQUOIS, CHAMPAIGN AND FORD AND STATE OF
ILLINOIS**

The College issued \$2,995,000 of General Obligation Bonds on September 24, 2013, which included a tax levy sufficient to pay the principal of and interest on the Bonds based on the maturity schedule. However, the Bond and Interest Fund will have funds available to meet the debt service, which will allow the College to abate the applicable 2018 tax levy. The funds are comprised of \$100,000 to be received from the Foundation as a result of the donation from Mr. Julius W. Hegeler II and \$27,287.50 of unspent 2013A bond proceeds. Bond counsel has advised that the available funds from the unspent 2013A bond proceeds may be used to meet the debt service requirements of this bond issue. The amount of the levy to be abated is \$127,287.50.

Upon motion by Dr. Serfoss, and a second by Ms. Cherry, the Board approved the Resolution abating taxes heretofore levied for the year 2018 to pay debt service on General Obligation Community College Bonds, Series 2013A, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois. The motion passed by roll call vote: 8 yeas, 0 nays.

E. BOARD CONSIDERATION OF BIDS FOR COMPUTER EQUIPMENT

Bids were advertised for computer equipment approved on the FY19 Capital Equipment list. Bids were requested for 190 Lenovo ThinkCentre M910 tower computers and 50 NEC AceSync Monitors. Funding for the computer equipment will be through Technology/Equipment Bonds.

Upon motion by Ms. Cherry, and a second by Mr. Black, the Board approved the low bid from Zones, Inc. in the amount of \$163,580.80 to purchase computer equipment. The motion passed by roll call vote: 8 yeas, 0 nays.

F. BOARD CONSIDERATION OF BIDS FOR CNC LATHE

Bids were advertised for a new CNC Lathe to be used in the Tech Center Machine Shop. The CNC Lathe was approved on the FY-19 Capital Equipment List and funding will be through the Perkins grant.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the low bid of \$36,390.00 from Haas HFO Chicago for a new CNC Lathe for the Tech Center Machine Shop. The motion passed by roll call vote: 8 yeas, 0 nays.

G. BOARD CONSIDERATION FOR PHS PROJECT TO REPLACE THE CHILD DEVELOPMENT CENTER ROOF

Approval is being requested for a PHS Project to replace the Child Development Center roof. The Child Development Center was constructed in 1990 and the original roof has artificial slate shingles that are continually coming loose and falling to the ground. The original roofing material manufacturer is no longer in business, thus the warranty is null and void.

It is proposed that Protection, Health, and Safety (PHS) funds be used for this project. The approved PHS levy over the next year would fund replacement of this roof.

The Illinois Community College Board no longer requires a resolution and certified minutes of the DACC Board meeting for projects utilizing Protection, Health, and Safety funds. Don Walton of Walton and Associates Architects has developed the specifications, scope of the project, and an estimated cost of \$54,750.00, including contingency, A/E fees, and a 5% inflation factor. When PHS funds become available, bidding will begin so that we can replace the roof on the Child Development Center.

Upon motion by Mr. Wolfe, and a second by Dr. Serfoss, the Board approved a PHS project to replace the Child Development Center roof at an estimated cost of \$54,750.00 and approved Walton & Associates for architect and engineering services. The motion passed by roll call vote: 8 yeas, 0 nays.

H. BOARD CONSIDERATION OF CDB PROJECT TO REPLACE HEATING UNITS SERVING MARY MILLER GYMNASIUM

ICCB has reported that the Governor's Office of Management and Budget has approved deferred maintenance projects for Illinois Community Colleges. The deferred maintenance project submitted by Danville Area Community College was replacement of four, fifty-year-old heating units serving the Mary Miller Gymnasium with two energy efficient heating and cooling units. The Illinois Capital Development Board (CDB) will manage this project.

Don Walton of Walton & Associates Architects, P.C. has estimated the project cost to be \$638,000. The State has agreed to provide 28% of the total project cost, which would be \$178,930. The estimated cost to DACC will be \$459,070.

Once CDB assigns a project number and project manager, preliminary work can begin with the design stage and development of construction documents.

Danville Area Community College's cost of funding this project, estimated at \$459,070 will come from Board Restricted Facility Construction Renovation Reserve funds.

Upon motion by Dr. Serfoss, and a second by Mr. Hill, the Board approved utilizing local funds of an estimated \$459,070 from reserve funds to replace the four, fifty-year-old heating units serving the Mary Miller Gymnasium with two energy efficient heating and cooling units, and upon CDB approval, utilizing Walton and Associates Architects for architect/engineering services. The motion passed by roll call vote: 8 yeas, 0 nays.

ITEM 15: INFORMATION
A. COMMUNICATIONS

Mr. Harby noted the October 25 Board meeting will be held at the Hoopston Higher Learning Center. He also reminded Trustees to review the proposed evaluation tools distributed at last month's Board meeting.

ICCTA has requested a survey be completed by Trustees. Mr. Harby encouraged everyone to complete the survey.

ITEM 16: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 7:13 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

MINUTES OF BOARD AUDIT COMMITTEE MEETING – October 16, 2018

On October 16, 2018, the Audit Committee of the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, held a meeting in the President’s Conference Room, Vermilion Hall 206, at Danville Area Community College.

Mr. Harby called the meeting to order at 9:00 a.m.

Trustees present: Dave Harby, Dr. Ron Serfoss (9:20 a.m.), and Greg Wolfe.

Others present: President Stephen Nacco, Board Secretary Kerri Thurman, Tammy Betancourt, Vice President, Finance/Chief Financial Officer; Debbie Knight, Controller; and representatives from CliftonLarsonAllen LLP, Mike Hillary, Whitney Yoder, and Sandy Cook.

Media present: None

The purpose of the meeting was the presentation of the Danville Area Community College audit by CliftonLarsonAllen LLP for the year ended June 30, 2018.

The Committee, representatives from CliftonLarsonAllen, and those representing the Business Office discussed the audit in detail.

The Audit Committee and Dr. Nacco thanked Tammy Betancourt, Debbie Knight, and their department for their dedication and hard work in making the audit a success. They also thanked CliftonLarsonAllen for the audit and the service the College received.

ADJOURNMENT

There being no further business to bring before the Committee, the meeting was adjourned at 9:56 a.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

FINANCIAL REPORT
October 25, 2018

FINANCIAL REPORT

FINANCIAL REPORT

Investment Summary	page 1
Summary of Payrolls & Invoices	pages 2-5
Cash Disbursements	pages 6-34

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY @ September 30, 2018

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	\$115,618.28	9/30/18	First Financial Bank	30 -Days @ 2.150%	\$204.31
Capital Funding Bonds 16 Proceeds	\$71,710.04	9/30/18	First Financial Bank	30 -Days @ 2.150%	\$126.72
Capital Funding Bonds 18 Proceeds	\$504,312.04	9/30/18	First Financial Bank	30 -Days @ 2.150%	\$891.18
Constr Bldg Bond General Reserve	\$879,097.66	9/30/18	First Financial Bank	30 -Days @ 2.150%	\$1,553.47
Bldg/Grounds Maint Resv	\$269,271.47	9/30/18	First Financial Bank	30 -Days @ 2.150%	\$475.84
Bond - Tech/Eq '15 Funding Bond	\$412,657.12	9/30/18	First Financial Bank	30 -Days @ 2.150%	\$729.22
Bond - Funding Bonds '16	\$142,420.88	9/30/18	First Financial Bank	30 -Days @ 2.150%	\$251.68
Bond - Funding Bonds '18	\$1,640.29	9/30/18	First Financial Bank	30 -Days @ 2.150%	\$2.90
Bond - Tech/Eq '10 Funding Bond	\$2,643.47	9/30/18	First Financial Bank	30 -Days @ 2.150%	\$4.67
Bond - Tech/Eq '13 Funding Bond	\$228,486.14	9/30/18	First Financial Bank	30 -Days @ 2.150%	\$403.76
Bond - TC '13 Construction Bonds	\$324,127.57	9/30/18	First Financial Bank	30 -Days @ 2.150%	\$572.77
Education Fund	\$1,018,985.22	9/30/18	First Financial Bank	30 -Days @ 2.150%	\$1,800.67
Education Fund - EPFCU	\$25,249.84	9/30/18	EPFCU	30 -Days @ 0.250%	\$5.19
Facility Constr, Renovation Reserve	\$2,605,581.29	9/30/18	First Financial Bank	30 -Days @ 2.150%	\$4,604.38
Tech/Eq 18 Bond Revenue Proceeds	\$504,312.04	9/30/18	First Financial Bank	30 -Days @ 2.150%	\$891.18
Tech/Eq 16 Bond Revenue Proceeds	\$420,287.58	9/30/18	First Financial Bank	30 -Days @ 2.150%	\$742.70
General Equip Reserve	\$199,506.14	9/30/18	First Financial Bank	30 -Days @ 2.150%	\$352.55
MIS-Admin Computer Serv Res	\$399,724.99	9/30/18	First Financial Bank	30 -Days @ 2.150%	\$706.36
PHS Fund	\$146,090.48	9/30/18	First Financial Bank	30 -Days @ 2.150%	\$258.16
Operations and Maintenance Fund	\$1,001,131.40	9/30/18	First Financial Bank	30 -Days @ 2.150%	\$1,769.12
Retirement Reserve	\$888,243.02	9/30/18	First Financial Bank	30 -Days @ 2.150%	\$1,569.63
Unemployment Fund	\$52,431.33	9/30/18	First Financial Bank	30 -Days @ 2.150%	\$92.65
Working Cash Fund	\$5,449,570.54	9/30/18	First Financial Bank	30 -Days @ 2.150%	\$9,630.06
TOTAL	\$15,663,098.83			TOTAL INTEREST	\$27,639.17

SUMMARY-PAYROLLS & INVOICES
October 25, 2018

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

<u>September 2018</u>	PAYROLL	PAID INVOICES
Total Payments	\$1,103,777.16	\$998,637.94

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

_____ Chair _____ Secretary
_____ Date

SUMMARY OF PAYROLL
OCTOBER 25, 2018

Minutes of the regular meeting held October 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/SEPTEMBER 2018	
EDUCATIONAL FUND		
Administrative	158,114.06	
Supervisory	27,302.80	
Professional	91,474.93	
Instruction	520,420.00	
Clerical	80,485.52	
Academic support	18,493.81	
Student employees	8,875.92	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instructors	145.19	
TOTAL ED FUND		906,512.23
TOTAL W/S ED FUND		3,231.98
 JTPA		
All Areas	16,018.95	
TOTAL JTPA		16,018.95
 BUILDING		
Maintenance		
Service staff	11,831.98	
Service pt/ot	159.51	
Building Service Attendants		
Service staff	34,219.66	
Service pt/ot	452.12	
Bldg & Grnds		
Service staff	3,045.92	
Student employee	768.41	
Op & Maint Admin		
Administrative	2,742.88	
Supervisory	5,508.00	
TOTAL BUILDING		58,728.48

FUND	GROSS PAYROLL/SEPTEMBER 2018	
CHILD CARE		
Administrative	4,853.66	
CC Instructors	13,610.34	
Clerical f/t	3,153.60	
Student employees	3,458.42	
Cook p/t	1,546.06	
Other pt/ot	1,407.93	
TOTAL CHILD CARE		28,030.01
TOTAL W/S CHILD CARE		3,304.15
TORT LIABILITY		
Administrative	7,978.00	
Safety & security	9,758.24	
TOTAL TORT LIABILITY		17,736.24
ONE STOP		
Administrative	2,345.91	
Clerical f/t	2,510.22	
TOTAL ONE STOP		4,856.13
TRIO STUDENT SUPP SVS		
Administrative	4,156.10	
Professional	5,889.84	
Academic support	4,067.45	
Student employee	577.51	
TOTAL STUDENT SUPP SVS		14,690.90
C PERKINS SPEC POP		
Professional	1,020.00	
Academic support	416.68	
Clerical f/t	775.64	
TOTAL C PERKINS SPEC		2,212.32
ADULT ED		
Administrative	5,488.76	
Instructor p/t	10,872.40	
Academic support	3,491.53	
TOTAL ADULT ED		19,852.69

FUND	GROSS PAYROLL/SEPTEMBER 2018	
SEC/STATE LITERACY		
Administrative	2,780.04	
TOTAL SEC/STATE LITERACY		2,780.04
DANVILLE DOC		
Administrative	4,375.00	
TOTAL DANVILLE DOC		4,375.00
WORKFORCE PREP GRANT		
Administrative	2,416.81	
Instructor p/t	4,624.00	
TOTAL WORKFORCE PREP GRANT		7,040.81
ICP PIPELINE		
Professional	504.66	
TOTAL ICP PIPELINE		504.66
SMALL BUSN DEVEL		
Administrative	4,889.38	
Student empl	396.00	
TOTAL SM BUSN DEVEL		5,285.38
FOUNDATION		
Administrative	2,980.37	
Professional	4,294.16	
Clerical	1,342.66	
TOTAL FOUNDATION		8,617.19
TOTAL REGULAR PAYROLL		1,097,241.03
TOTAL WORK STUDY		6,536.13
GRAND TOTAL PAYROLL		1,103,777.16

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2018
DANVILLE AREA COMMUNITY COLLEGE

0306516	4IMPRINT		09/04/2018	663.62
V0161264	06_4020_16600_5401002	MARDI GRAS STYLUS PEN. .. EMERALD GREE		650.00
V0161264	06_4020_16600_5401002	SHIPPING.		13.62
0306517	Advanced Commercial Roofing		09/04/2018	499.83
V0161288	02_7010_71100_5304000	#18-0502 ROOF REPAIR-LH.		499.83
0306518	Aqua Illinois		09/04/2018	95.38
V0161276	02_7060_71500_5704000	0011422530825472 FIRE. 7/30-8/28/18.		95.38
0306519	Botts Locksmith/ Charles Drude		09/04/2018	6.00
V0161262	01_1030_16520_5401005	KEYS.		6.00
0306520	CIM Technology Solutions		09/04/2018	4,766.00
V0161265	06_8060_89862_5401002	SMART BOARD 6075 INTER-. .. ACTIVE FLA		4,530.00
V0161265	06_8060_89862_5401002	DOCK TO DOCK GROUND. .. FREIGHT/SHIPPI		236.00
0306521	Clarus Corporation		09/04/2018	5,800.00
V0161206	01_8030_83100_5407000	FALL CAMPAIGN.		5,800.00
0306522	Constellation Newenergy		09/04/2018	34,945.46
V0161287	02_7060_71500_5703000	#7974630 7/24-8/22/18.		34,945.46
0306523	Depke Welding Supplies		09/04/2018	28.80
V0161269	01_1030_13520_5401002	SUPPLIES.		28.80
0306524	G4S Secure Solutions		09/04/2018	1,977.11
V0161278	12_8060_89200_5309000	SECURITY 8/20-8/26/18.		1,977.11
0306525	Interstate All Battery Center		09/04/2018	172.50
V0161273	01_8040_76100_5401001	INTERSTATE BATTERIES. .. aaa WORKAHOLC		172.50
0306526	Johnson Controls		09/04/2018	2,531.58
V0161286	02_7010_71100_5304000	FURNISH ALL MATERIAL &. .. LABOR NECES		2,531.58
0306527	Menards/Capital One Commercial		09/04/2018	775.92
V0161281	02_7010_71100_5401004	SUPPLIES.		22.54
V0161282	02_7010_71100_5404004	SUPPLIES.		222.84
V0161283	02_7030_71300_5404004	SUPPLIES.		12.16
V0161284	02_7010_71100_5404004	SUPPLIES.		79.38
V0161285	05_6030_45100_5409000	FREEZER-CDC.		439.00
0306528	Mickey's Linen & Towel Supply		09/04/2018	141.20
V0161270	01_1030_16550_5401002	#5452-00000 8/30/18.		141.20
0306529	Morgan Industrial Technology I		09/04/2018	4,279.00
V0161263	06_8060_89862_5401002	WATTS PIPE BEVELER RG/. .. #W-60-20.		3,670.00
V0161263	06_8060_89862_5401002	WATTS PLASMA TORCH HOLDER. .. #W-PTH.		275.00

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2018
DANVILLE AREA COMMUNITY COLLEGE

V0161263	06_8060_89862_5401002	FREIGHT/SHIPPING EST..		334.00
0306530	NACADA		09/04/2018	1,500.00
V0161266	06_3020_33618_5509000	NACADA WEB EVENT .. REGISTRATION FORM		1,500.00
0306531	NewWave Communications		09/04/2018	129.99
V0161277	02_7090_72400_5309000	041147601 9/8-10/7/18.		129.99
0306532	Office of Secretary of State		09/04/2018	20.00
V0161274	01_4010_16250_5401009	4 DR ED STUDENTS.		20.00
0306533	Petes Auto Parts		09/04/2018	126.89
V0161268	01_1030_13540_5401002	SUPPLIES.		126.89
0306534	The Roy Houff Company LLC		09/04/2018	121.85
V0161272	10_3060_13865_5401009	SUPPLIES-FARM TO FORK 8/25/18.		121.85
0306535	Springfield Electric		09/04/2018	313.40
V0161275	02_7010_71100_5401004	SUPPLIES.		313.40
0306536	Rich Stefaniak		09/04/2018	300.00
V0161271	01_3060_35800_5406000	ATHLETIC PHOTOS 2018-19.		150.00
V0161271	01_8030_83100_5302000	ATHLETIC PHOTOS 2018-19.		150.00
0306537	Thomas Consulting Group		09/04/2018	345.00
V0161280	01_1060_15100_5302000	CONTRACTUAL SRVCS 8/31/18.		345.00
0306538	Mrs Paige N. Bloomfield		09/05/2018	42.00
V0161313	06_4030_51182_5902055	MILEAGE AUG '18.		42.00
0306539	Osariemen Enabulele		09/05/2018	153.00
V0161314	06_4030_51182_5902055	MILEAGE JUNE '18.		85.00
V0161315	06_4030_51182_5902055	MILEAGE JULY '18.		68.00
0306540	Ms Thomika L. Gouard-West		09/05/2018	17.00
V0161312	06_4030_51182_5902055	MILEAGE AUG '18.		17.00
0306541	Illinois Mfg Excellence Ctr		09/05/2018	3,177.25
V0161310	06_4020_54095_5902064	IMIN MTG 8/21/18.		3,177.25
0306542	Miss Natasha M. Redding		09/05/2018	50.00
V0161311	06_4030_51182_5902059	RN LICENSE FEE.		50.00
0306543	Thomas Consulting Group		09/05/2018	2,255.00
V0161309	06_4080_58810_5302000	CONTRACTUAL SRVCS 8/30/18.		2,255.00
0306544	AIRGAS USA LLC		09/06/2018	58.50
V0161304	01_1030_13520_5401002	SUPPLIES.		58.50

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2018
DANVILLE AREA COMMUNITY COLLEGE

0306545	Arnolds Office Supplies	09/06/2018	1,510.02
V0161300	01_8050_88800_5401001	MINUTE BOOK -. . . PRODUCT NO. WLJ 0395	198.39
V0161316	01_8040_76100_5409000	SUPPLIES.	7.25
V0161317	01_8040_76100_5409000	SUPPLIES.	213.15
V0161318	01_8040_76100_5409000	SUPPLIES.	25.80
V0161319	01_8040_76100_5409000	SUPPLIES.	6.54
V0161320	01_8040_76100_5409000	SUPPLIES.	117.94
V0161322	06_3020_33618_5401001	OFFICE SUPPLIES FOR TRIO. . . SEE ATTAC	940.95
0306546	Assessment Technologies Instit	09/06/2018	1,800.00
V0161340	01_1040_12400_5404002	RN VIRTUAL-1218 COHORT.	1,800.00
0306547	Bacon & Van Buskirk Glass	09/06/2018	33.60
V0161329	02_7010_71100_5404004	SUPPLIES.	33.60
0306548	Berrys Garden Center Inc	09/06/2018	201.18
V0161301	02_7030_71300_5404004	SUPPLIES.	201.18
0306549	Bodine Electric of Danville	09/06/2018	309.08
V0161303	02_7010_71100_5304000	SUPPLIES.	309.08
0306550	Bushue Background Screening	09/06/2018	696.00
V0161293	12_8060_89200_5302000	BACKGROUND SCREENINGS-AUG.	696.00
0306551	CareerSafe LLC	09/06/2018	150.00
V0161324	01_1030_13530_5401002	OSHA 10 HOUR GENERAL. . . INDUSTRY.	150.00
0306552	Phil Davis	09/06/2018	240.00
V0161299	01_3060_35160_5302000	SB OFFICIAL 8/30-8/31/18.	240.00
0306553	Employment Screening Services	09/06/2018	35.00
V0161291	01_1020_13235_5309000	BACKGROUND SCREENING.	35.00
0306554	Fastenal Company	09/06/2018	1,361.04
V0161290	06_1090_18650_5401002	SMALL ANGLE GRINDER W/. . . LOCKING SWI	1,319.80
V0161292	01_1030_13520_5401002	SUPPLIES.	41.24
0306555	First Baptist Christian School	09/06/2018	50.00
V0161337	01_8030_83100_5407000	AD FOR FIRST BAPTIST. . . YEARBOOK, 201	50.00
0306556	Franks House of Color	09/06/2018	481.89
V0161341	02_7010_71100_5401004	SUPPLIES.	29.94
V0161342	02_7010_71100_5401004	SUPPLIES.	25.95
V0161343	02_7010_71100_5401004	SUPPLIES.	426.00
0306557	Gordon Food Services	09/06/2018	385.00
V0161330	05_6030_45100_5401009	SUPPLIES.	109.69
V0161331	05_6030_45100_5401009	SUPPLIES.	275.31

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2018
DANVILLE AREA COMMUNITY COLLEGE

0306558	Heartland Ford		09/06/2018	918.86
V0161306	02_7040_71400_5401005	SERVICE/ REPAIR SEC CAR.		918.86
0306559	Illinois Department of Public		09/06/2018	605.00
V0161259	01_1040_16510_5309000	LICENSE FEE EMR COURSE.		605.00
0306560	MSC Industrial Direct		09/06/2018	14.82
V0161328	01_1030_13530_5401002	SUPPLIES.		14.82
0306561	NurseTim, Inc		09/06/2018	1,350.00
V0161289	01_1040_12400_5509000	REGISTRATION FOR NURSING. .. FACULTY-N		1,500.00
V0161289	01_1040_12400_5509000	DISCOUNT (10%).		150.00-
0306562	O'Reilly Auto Parts		09/06/2018	3.19
V0161327	01_1030_13540_5401002	SUPPLIES.		3.19
0306563	Quill Corp		09/06/2018	751.01
V0161332	01_1020_13240_5401002	RICOH 4510DN-BLACK.		92.99
V0161332	01_1020_13240_5401002	HP90A-BLACK.		192.99
V0161332	01_1020_13240_5401002	ADJUSTMENT.		17.85-
V0161332	01_1030_13410_5401002	RICOH 310HA.		85.79
V0161332	01_1030_13410_5401002	ADJUSTMENT.		5.35-
V0161332	01_1030_13510_5401002	CANON 324 II.		262.99
V0161332	01_1030_13510_5401002	ADJUSTMENT.		16.41-
V0161332	01_1030_13530_5401002	XP920XL-COLOR.		56.97
V0161332	01_1030_13530_5401002	EPSON 252XL-BLACK.		73.29
V0161332	01_1030_13530_5401002	EPSON 252XL-COLOR.		35.99
V0161332	01_1030_13530_5401002	ADJUSTMENT.		10.39-
0306564	Rogards Office Plus		09/06/2018	490.98
V0161321	01_8040_76100_5401001	OFFICE SUPPLIES FOR .. CAMPUS SERVICES		490.98
0306565	Shick Supply & Equipment Co		09/06/2018	5.89
V0161338	01_1090_18100_5401001	SUPPLIES.		5.89
0306566	The Shirt Guy of Champaign Cou		09/06/2018	187.50
V0161336	10_3060_35365_5401009	SOFTBALL WINDOW DECALS.		187.50
0306567	Sidell Reporter		09/06/2018	170.00
V0161296	01_8030_83100_5407000	AD-BACK TO SCHOOL.		85.00
V0161297	01_8030_83100_5407000	AD-FALL SPORTS.		85.00
0306568	Sparkle Clean Car Wash		09/06/2018	29.00
V0161305	01_8040_76100_5401005	2 F/S MINI VANS.		29.00
0306569	St Louis Cardinals Group Sales		09/06/2018	11,900.00
V0161308	10_3060_35355_5406000	BB GAME 9/15/18 BUSCH STA.		11,900.00
0306570	Terminix Company		09/06/2018	238.00

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2018
DANVILLE AREA COMMUNITY COLLEGE

V0161339	02_7010_71100_5304000	MONTHLY PEST CONTROL.		238.00
0306571	Richard A. Thompson		09/06/2018	375.00
V0161294	02_7090_72400_5304000	MAINT/ LAWN 8/3-8/30/18.		375.00
0306572	VISA		09/06/2018	287.28
V0161298	01_8030_83100_5407000	L CONKLIN EXPENSES.		287.28
0306573	WITY		09/06/2018	246.00
V0161295	01_8030_83100_5407000	AUG REGISTRATION ADS.		246.00
0306574	Worldpoint ECC Inc		09/06/2018	789.45
V0161325	01_1040_16510_5401002	SUPPLIES.		403.75
V0161344	01_1040_16510_5401002	SUPPLIES.		385.70
0306575	ACEN		09/11/2018	2,875.00
V0161478	01_1040_12400_5406000	ANNUAL ACCRED FEE-A/N.		2,875.00
0306576	AIRGAS USA LLC		09/11/2018	31.00
V0161504	01_1030_13520_5401002	SUPPLIES.		31.00
0306577	Alliance Technology Group		09/11/2018	2,768.00
V0161491	01_2040_85100_5304000	SCALE CARE HC2100Z .. 16 MONTHS RENEWA		2,768.00
0306578	Amazon/GE Money Bank		09/11/2018	350.98
V0161449	01_2010_21100_5405002	SUPPLIES.		19.99
V0161450	01_2010_21100_5405002	SUPPLIES.		330.99
0306579	AmerenIP		09/11/2018	1,950.02
V0161363	02_7060_71500_5701000	8512579695 8/1-9/1/18.		1,950.02
0306580	AmerenIP		09/11/2018	128.51
V0161436	02_7090_72300_5703000	7319335012 8/6-9/5/18.		128.51
0306581	AmerenIP		09/11/2018	44.13
V0161487	05_6080_43100_5709000	1287109020 8/6-9/5/18.		44.13
0306582	Aqua Illinois		09/11/2018	1,389.67
V0161362	02_7060_71500_5704000	0011604110841479 WATER. 7/26-8/27/18.		1,389.67
0306583	Aramark Uniform Service		09/11/2018	127.78
V0161376	02_7020_71200_5309000	UNIFORMS-BSA 9/7/18.		79.51
V0161378	02_7010_71100_5309000	UNIFORMS-MAINT 9/7/18.		48.27
0306584	Arkadin Inc		09/11/2018	40.84
V0161357	06_4020_16600_5409000	PH CONF-CCE 8/30-8/31/18.		40.84
0306585	Arnolds Office Supplies		09/11/2018	1,299.59

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2018
DANVILLE AREA COMMUNITY COLLEGE

V0161412	01_2010_21100_5401001	SUPPLIES.		1,221.11
V0161446	01_8040_76100_5409000	SUPPLIES.		29.19
V0161494	01_8040_76100_5409000	SUPPLIES.		49.29
0306586	Bacon & Van Buskirk Glass		09/11/2018	1,031.00
V0161496	02_7010_71100_5404004	SUPPLIES.		1,031.00
0306587	Bales Unlimited Inc		09/11/2018	2,270.00
V0161505	10_3060_35355_5502003	CHARTER BUS FOR ST LOUIS. .. TRIP ON S		2,270.00
0306588	Berrys Garden Center Inc		09/11/2018	50.00
V0161359	01_8040_84800_5409000	FLOWERS-CLAPP.		50.00
0306589	Big R Store		09/11/2018	246.53
V0161379	02_7010_71100_5404004	SUPPLIES 8/18/18.		1.84
V0161379	02_7030_71300_5404004	SUPPLIES 8/18/18.		2.15
V0161380	02_7010_71100_5404004	SUPPLIES 8/21/18.		89.52
V0161380	02_7030_71300_5404004	SUPPLIES 8/21/18.		104.45
V0161381	02_7010_71100_5404004	SUPPLIES 8/3/18.		19.38
V0161381	02_7030_71300_5404004	SUPPLIES 8/3/18.		22.61
V0161383	02_7010_71100_5404004	SUPPLIES 6/1/18.		3.04
V0161383	02_7030_71300_5404004	SUPPLIES 6/1/18.		3.54
0306590	BSA Inc		09/11/2018	45.00
V0161391	01_1030_16520_5304000	SERVICE/ REPAIR.		45.00
0306591	Sport Supply Group Inc		09/11/2018	102.90
V0161360	01_3060_35150_5401009	RECRUITING POLO SHIRTS .. FOR COACHING		93.90
V0161360	01_3060_35150_5401009	SHIPPING.		9.00
0306592	Bushue Background Screening		09/11/2018	360.00
V0161508	12_8060_89200_5302000	BACKGROUND SCREENINGS-JUN.		360.00
0306593	Call One		09/11/2018	2,359.84
V0161441	02_7060_71500_5705000	1212458-1134301 9/15-10/1.		2,359.84
0306594	Car-X		09/11/2018	848.37
V0161365	02_7030_71300_5401005	SERVICE/ REPAIR K3500. M89349B.		848.37
0306595	CDW Government Inc		09/11/2018	1,022.02
V0161492	06_8060_89862_5401002	RICOH SP 4510DN .. CDW# 3594602.		1,022.02
0306596	Central Management Services		09/11/2018	1,010.00
V0161489	01_2040_85100_5309000	T2220486 COMM CHRGS.		1,010.00
0306597	Comcast/Xfinity		09/11/2018	1,140.00
V0161474	01_8030_83100_5407000	ONLINE REGISTRATION ADS.		1,140.00
0306598	Commercial-News		09/11/2018	1,250.00
V0161475	01_8030_83100_5407000	#214261 COMM MAGAZ 8/31/1.		1,250.00

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2018
DANVILLE AREA COMMUNITY COLLEGE

0306599	Compansol		09/11/2018	1,614.95
V0161411	06_3020_33618_5404002	BLUMEN ONLINE FOR TRIO. .. (BOT) UPGRA		1,590.00
V0161411	06_3020_33618_5404002	SHIPPING.		24.95
0306600	County Market		09/11/2018	2,251.42
V0161392	05_6030_45100_5401009	CDC.		377.06
V0161393	06_4020_16600_5409000	LEAN SERIES 7/30/18.		90.59
V0161394	05_6030_45100_5401009	CDC.		159.56
V0161395	01_8010_88200_5501000	IN-SERVICE 8/15/18.		408.36
V0161396	05_6030_45100_5401009	CDC.		342.24
V0161397	05_6030_45100_5401009	CDC.		20.65
V0161398	01_1030_16550_5401002	CUL ARTS.		207.71
V0161399	01_1030_16550_5401002	CUL ARTS.		9.20
V0161400	01_1030_16550_5401002	CUL ARTS.		10.95
V0161401	05_6030_45100_5401009	CDC.		349.03
V0161402	01_1030_16550_5401002	CUL ARTS.		37.62
V0161403	01_3060_31300_5501000	DIVERSITY.		154.93
V0161404	01_1030_16550_5401002	CUL ARTS.		47.64
V0161405	05_6030_45100_5401009	CDC.		35.88
0306601	Courtesy		09/11/2018	195.00
V0161488	01_4010_16250_5606000	DR ED CAR 9/28/18.		195.00
0306602	Danville Paper & Supply Inc		09/11/2018	207.85
V0161355	01_1030_16550_5401002	SUPPLIES.		26.64
V0161366	02_7020_71200_5401004	SUPPLIES.		115.87
V0161440	05_6080_43100_5409000	SUPPLIES.		65.34
0306603	Dr Stefanie Davis		09/11/2018	156.87
V0161481	01_1010_11400_5509000	STUDENT REFRESHMENTS-9/4.		156.87
0306604	DEMCO Inc		09/11/2018	288.64
V0161445	01_2010_21100_5401003	SUPPLIES.		288.64
0306605	Depke Welding Supplies		09/11/2018	15.09
V0161417	02_7010_71100_5404004	SUPPLIES.		74.94
V0161418	01_1030_13520_5401002	SUPPLIES.		21.95
V0161419	01_1030_13520_5401002	SUPPLIES.		70.30
V0161420	01_1030_13520_5401002	CREDIT.		144.90-
V0161421	01_1030_13520_5401002	CREDIT.		7.20-
0306606	Digital Buyer		09/11/2018	642.00
V0161358	06_8060_89862_5401002	MPN# BK5-121212-A-PY 5. .. TIER BOX LO		453.00
V0161358	06_8060_89862_5401002	SHIPPING.		189.00
0306607	Educational Opportunity Associ		09/11/2018	1,485.00
V0161507	06_3020_33619_5503002	EDUCATIONAL OPPORT ASSOC. .. ANNUAL CO		1,485.00
0306608	Fastenal Company		09/11/2018	403.83
V0161501	01_1030_13520_5401002	SUPPLIES.		270.40
V0161502	01_1030_13520_5401002	SUPPLIES.		46.89
V0161503	01_1030_13520_5401002	SUPPLIES.		86.54

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0306609	FE Moran Inc		09/11/2018	3,388.00
V0161345	12_8060_89200_5409000	FURNISH ALL MATL & LABOR. . . NECESSARY		3,388.00
0306610	Infobase Learning		09/11/2018	181.85
V0161444	01_2010_21100_5405002	THE SOCIOLOGY OF FAMILIES. . . AND HOUS		169.95
V0161444	01_2010_21100_5405002	SHIPPING.		11.90
0306611	Gibson Teldata Inc		09/11/2018	467.50
V0161372	02_7060_71500_5705030	SERVICE/ REPAIR.		467.50
0306612	Grainger Industrial		09/11/2018	82.75
V0161368	02_7010_71100_5401004	SUPPLIES.		82.75
0306613	Tom Grey		09/11/2018	331.80
V0161447	06_4020_16600_5302000	OE PIT TTT.		331.80
0306614	Mrs Angela M. Harris		09/11/2018	1,400.00
V0161346	01_8060_89100_5209001	TUITION REIMBURSEMENT.		1,400.00
0306615	Health Alliance Medical Plans		09/11/2018	167,434.00
V0161483	01_0000_00000_2105000	SEPT HEALTH INSURANCE.		167,434.00
0306616	Industrial Supply		09/11/2018	236.32
V0161497	02_7010_71100_5404004	SUPPLIES.		32.38
V0161498	02_7010_71100_5404004	SUPPLIES.		203.94
0306617	Just the Facts Publishing		09/11/2018	90.00
V0161470	01_8030_83100_5407000	GED/HSE @HLC AUG '18.		90.00
0306618	Kirchner Bldg Centers		09/11/2018	111.42
V0161495	02_7010_71100_5401004	SUPPLIES.		111.42
0306619	Leoni Engineering Prod & Serv		09/11/2018	34,696.16
V0161353	06_4020_16600_5302000	SIEMENS S7 LEVEL 1 - .. BEGINNING AUGU		18,900.58
V0161354	06_4020_16600_5302000	SIEMENS S7 LEVEL 2 - .. BEGINNING AUGU		15,795.58
0306620	Lowe's Business Account		09/11/2018	94.02
V0161374	02_7010_71100_5401004	SUPPLIES.		94.02
0306621	Mickey's Linen & Towel Supply		09/11/2018	141.20
V0161385	01_1030_16550_5401002	#5452-00000 9/6/18.		141.20
0306622	Minitex		09/11/2018	71.00
V0161506	01_2010_21100_5401003	SYMBOLGY SINGLE LABEL. . . SHEETS PART		60.00
V0161506	01_2010_21100_5401003	SHIPPING.		11.00
0306623	Mr Garry D. Morris, Sr		09/11/2018	19.88

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V0161482	02_7010_71100_5502003	MILEAGE CALL-IN 9/8/18.	19.88
0306624	Motion Industries Inc	09/11/2018	8.00
V0161415	02_7010_71100_5404004	SUPPLIES.	8.00
0306625	Mountain Measurement Inc	09/11/2018	525.00
V0161388	01_1040_12400_5406000	NCLEX-RN PROGRAM REPORTS.	525.00
0306626	Ms Dawn S. Nasser	09/11/2018	231.06
V0161480	01_3060_31300_5401009	DIVERSITY W/B SUPPLIES.	231.06
0306627	Neuhoff Media	09/11/2018	1,810.00
V0161476	01_8030_83100_5407000	D102 AUG REGISTR ADS.	905.00
V0161477	01_8030_83100_5407000	K-ROCK AUG REGISTR ADS.	905.00
0306628	Petes Auto Parts	09/11/2018	179.95
V0161413	01_1030_13540_5401002	SUPPLIES.	168.96
V0161414	01_1030_13540_5401002	SUPPLIES.	10.99
0306629	PLIC SBD GRAND ISLAND	09/11/2018	6,976.05
V0161484	01_0000_00000_2105001	SEPT DENTAL INSURANCE.	6,976.05
0306630	Polyclinic Medical Equipment	09/11/2018	105.00
V0161387	01_1040_12400_5409000	LAB COATS/ CLINICALS.	105.00
0306631	Rogards Office Plus	09/11/2018	702.88
V0161384	06_1090_13922_5401001	ROGPAPER.	113.97
V0161384	06_1090_13922_5401001	HEWCE285D 2-PACK BLACK. .. LASERJET TO	136.99
V0161384	06_1090_13922_5401001	ADJUSTMENT.	15.00-
V0161437	01_8040_76100_5401001	SHIPMENT #2.	466.92
0306632	Royal Donut	09/11/2018	9.99
V0161416	06_4020_16600_5409000	OE FORKLIFT 9/6/18.	9.99
0306633	Rush Enterprises & Affiliates	09/11/2018	2,253.00
V0161364	01_1030_16520_5606000	#51793 9/1-9/30/18.	2,253.00
0306634	Sailfin Pet Shop	09/11/2018	115.44
V0161349	01_4040_12201_5409000	SUPPLIES.	46.98
V0161350	01_4040_12201_5409000	SUPPLIES.	56.76
V0161351	01_4040_12201_5409000	SUPPLIES.	11.70
0306635	Sams Club	09/11/2018	1,895.12
V0161389	05_6030_45100_5401009	SUPPLIES-CDC.	1,690.12
V0161390	01_8060_89100_5406000	MEMBERSHIP FEE.	205.00
0306636	Shick Supply & Equipment Co	09/11/2018	4,733.33
V0161409	05_6030_45100_5409000	5 BLINDS UNITS 135" WIDE. .. X 71" FIN	4,733.33
0306637	SonoSim	09/11/2018	3,750.00

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V0161361	06_1090_18650_5401002	SCROTUM: ANATOMY & .. PHYSIOLOGY MODU	750.00
V0161361	06_1090_18650_5401002	SECOND & THIRD TRIMESTER. .. PREGNANCY	1,500.00
V0161361	06_1090_18650_5401002	SECOND & THIRD TRIMESTER. .. PREGNANCY	1,500.00
0306638	Stuard & Associates, Inc	09/11/2018	75.00
V0161486	02_7010_71100_5304000	ELECTRIC RE-INSPECTION.	75.00
0306639	Techno-Aide	09/11/2018	715.88
V0161422	01_1040_12410_5401002	MARKERS #8E. .. WITH INITIALS PER .. A	350.00
V0161422	01_1040_12410_5401002	ADJUSTMENT.	365.88
0306640	Treasured Roots Flower Shop	09/11/2018	53.00
V0161439	01_8040_84800_5409000	FLOWERS-WISE.	53.00
0306641	Union Electronic Distributors	09/11/2018	342.00
V0161493	01_2020_22100_5404001	OEM REPLACEMENT BULBS FOR. .. SMART UX	144.00
V0161493	01_2020_22100_5404001	OEM REPLACEMENT BULBS FOR. .. SMART UX	198.00
0306642	UPS	09/11/2018	11.10
V0161356	01_8040_76100_5404003	WEEKLY PRINTER FEE.	11.10
0306643	VISA	09/11/2018	56.00
V0161347	01_1010_12200_5401002	K STURGEON EXPENSES.	56.00
0306644	VISA	09/11/2018	1,266.56
V0161348	01_1010_13220_5406000	B RAPE EXPENSES.	45.00
V0161348	01_1020_13230_5406000	B RAPE EXPENSES.	90.00
V0161348	01_1030_13410_5304000	B RAPE EXPENSES.	264.57
V0161348	06_1090_18650_5503001	B RAPE EXPENSES.	866.99
0306645	VISA	09/11/2018	119.88
V0161386	10_3060_13865_5401009	FARM TO FORK EVENT.	119.88
0306646	VISA	09/11/2018	300.00
V0161448	06_1090_18650_5502001	K THURMAN EXPENSES.	150.00
V0161448	06_1090_18650_5502002	K THURMAN EXPENSES.	150.00
0306647	VISA	09/11/2018	1,953.90
V0161451	06_1060_15600_5401002	LAURA WILLIAMS EXPENSES.	1,953.90
0306648	VISA	09/11/2018	1,744.74
V0161434	01_4010_16200_5309000	L HENSGEN EXPENSES.	1,744.74
0306649	Vital Education and Supply	09/11/2018	300.00
V0161490	12_8060_89200_5409000	SUPPLIES.	300.00
0306650	VSP of Illinois NFP	09/11/2018	2,808.99
V0161485	01_0000_00000_2105002	SEPT VISION INSURANCE.	2,808.99
0306651	Waugh Foods Inc	09/11/2018	2,559.55

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V0161499	01_1030_16550_5401002	SUPPLIES.		2,059.44
V0161500	01_1030_16550_5401002	SUPPLIES.		500.11
0306652	Wazy 96.5		09/11/2018	180.00
V0161471	01_8030_83100_5407000	AUG REGISTRATION ADS.		180.00
0306653	WCIA-TV		09/11/2018	826.00
V0161473	01_8030_83100_5407000	DISPLAY GEO FENCE-IMPRESS.		826.00
0306654	WHPO Radio		09/11/2018	350.00
V0161472	01_8030_83100_5407000	AUG REGISTRATION ADS.		350.00
0306655	ACERT		09/13/2018	150.00
V0161533	01_1040_12410_5406000	INSTITUTION MEMBERSHIP. 10/1/18-9/30/1		150.00
0306656	ACT		09/13/2018	951.00
V0161544	06_4020_16600_5401002	WORKKEYS.		1,056.00
V0161547	06_4020_16600_5401002	WORKKEYS.		1,520.00
V0161548	06_4020_16600_5401002	CREDIT.		1,625.00-
0306657	Anderson's Outdoor Sports		09/13/2018	650.00
V0161537	01_3060_35150_5601000	SUPPLIES.		650.00
0306658	Apparel Unlimited		09/13/2018	70.00
V0161571	01_1030_16550_5401002	MONOGRAM FOR 7 CULINARY. .. ARTS CHECK		70.00
0306659	Arnolds Office Supplies		09/13/2018	29.68
V0161534	01_8040_76100_5409000	SUPPLIES.		29.68
0306660	Benefit Planning Consultants I		09/13/2018	210.20
V0161584	01_8060_89100_5201001	COBRA/ HRA.		210.20
0306661	Car-X		09/13/2018	78.35
V0161561	01_8040_76100_5401005	SERVICE/ REPAIR '17 E350. M215178.		78.35
0306662	Caseys General Stores Inc		09/13/2018	717.39
V0161515	01_8040_76100_5401005	AUG GAS CHARGES.		717.39
0306663	Mr Nicholas H. Catlett		09/13/2018	29.98
V0161570	01_3020_37100_5502002	MILEAGE HOOP SITE 9/11/18.		29.98
0306664	CCB Credit Services Inc		09/13/2018	904.29
V0161546	01_8060_89100_5904000	COLLECTION COMMISSION.		904.29
0306665	CDW Government Inc		09/13/2018	1,323.81
V0161542	06_8060_89862_5401002	NEC MULTISYNC EA193MI-BK. .. 19" LED-B		814.68
V0161580	05_6080_43100_5401001	BROTHER MFC-L8610CDW. .. MULTIFUNCTION		509.13
0306666	City of Danville		09/13/2018	1,980.00

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V0161531	12_8060_89200_5309000	SECURITY 8/15-8/27/18.		1,980.00
0306667	City of Hoopeston		09/13/2018	83.55
V0161581	02_7090_72400_5704000	164630-01 8/6-9/7/18.		83.55
0306668	Commercial-News		09/13/2018	1,350.73
V0161522	01_8040_84800_5407000	#213955 ADMIN ASST 8/5/18.		347.94
V0161523	01_8040_84800_5407000	#213955 ONLINE SUPPORT 8/.		314.16
V0161524	01_8040_84800_5407000	#213955 DR TR INST 8/22/1.		287.39
V0161526	01_8040_84800_5407000	#213955 OFF ASST 8/29/18.		401.24
0306669	COPS		09/13/2018	39.22
V0161583	05_6080_43100_5309000	SHREDDING.		39.22
0306670	DACC Classified Staff Associat		09/13/2018	770.84
V0161568	01_0000_00000_2109020	CL STF U DUES P/R 9/14/18.		770.84
0306671	DACC Foundation		09/13/2018	467.78
V0161566	01_0000_00000_2109011	P/R DEDUCTION 9/14/18.		467.78
0306672	DACEA		09/13/2018	1,423.42
V0161567	01_0000_00000_2109020	FAC U DUES P/R 9/14/18.		1,423.42
0306673	G4S Secure Solutions		09/13/2018	2,200.50
V0161582	12_8060_89200_5309000	SECURITY 8/27-9/2/18.		2,200.50
0306674	General Revenue Corporation		09/13/2018	372.74
V0161569	01_0000_00000_2109030	#31773110 P/R 9/14/18.		372.74
0306675	Herff Jones		09/13/2018	129.52
V0161539	01_8060_89100_5409000	GRAD SUPPLIES.		945.62
V0161540	01_8060_89100_5409000	CREDIT.		787.30-
V0161541	01_8060_89100_5409000	CREDIT.		28.80-
0306676	Kristen Huffman		09/13/2018	154.92
V0161538	01_4040_12201_5409000	SUPPLIES REIMBURSEMENT.		154.92
0306677	Labyrinth Learning		09/13/2018	105.44
V0161530	01_4010_16200_5405000	SUPPLIES.		105.44
0306678	MG TRUST COMPANY LLC		09/13/2018	3,241.68
V0161565	01_0000_00000_2104000	TPA AUG '18.		3,241.68
0306679	Ms Kellie McBride		09/13/2018	25.75
V0161529	01_3020_37100_5409000	WELCOME BACK SUPPLIES.		25.75
0306680	Cindy Stumph		09/13/2018	18.50
V0161560	12_8060_89200_5409000	NAME BADGE.		18.50

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0306681	News-Gazette		09/13/2018	100.00
V0161564	06_4040_81618_5407000	#74390 LIFT OFF 8/29/18.		100.00
0306682	Mr Brian J. Pollitt		09/13/2018	99.99
V0161562	01_8080_86100_5401001	REIMBURSE-STANDING DESK C.		99.99
0306683	Quill Corp		09/13/2018	930.93
V0161543	01_1010_13220_5401002	RICOH 310 HA-CYAN.		39.67
V0161543	01_1010_13220_5401002	RICOH 310 HA--MAGENTA.		39.66
V0161543	01_1010_13220_5401002	RICOH 310--YELLOW.		39.66
V0161543	01_1010_13220_5401002	HP M608 (HP37A)--BLACK.		63.33
V0161543	01_1010_13220_5401002	CANNON 324 II.		87.66
V0161543	01_1010_13220_5401002	RICOH 310 HA--BLACK.		61.99
V0161543	01_1010_13220_5401002	ADJUSTMENT.		21.66-
V0161543	01_1020_13230_5401002	RICOH 310 HA-CYAN.		39.66
V0161543	01_1020_13230_5401002	RICOH 310 HA--MAGENTA.		39.67
V0161543	01_1020_13230_5401002	RICOH 310--YELLOW.		39.66
V0161543	01_1020_13230_5401002	HP M608 (HP37A)--BLACK.		63.33
V0161543	01_1020_13230_5401002	CANNON 324 II.		87.66
V0161543	01_1020_13230_5401002	RICOH 310 HA--BLACK.		62.00
V0161543	01_1020_13230_5401002	ADJUSTMENT.		21.67-
V0161543	01_1020_13235_5401002	RICOH 310 HA-CYAN.		39.66
V0161543	01_1020_13235_5401002	RICOH 310 HA--MAGENTA.		39.66
V0161543	01_1020_13235_5401002	RICOH 310--YELLOW.		39.67
V0161543	01_1020_13235_5401002	HP M608 (HP37A)--BLACK.		63.33
V0161543	01_1020_13235_5401002	CANNON 324 II.		87.67
V0161543	01_1020_13235_5401002	RICOH 310 HA--BLACK.		61.99
V0161543	01_1020_13235_5401002	ADJUSTMENT.		21.67-
0306684	Rogards Office Plus		09/13/2018	1,844.68
V0161578	05_6030_45100_5401002	MISC ITEMS FOR CHILD .. DEVELOPMENT CE		1,231.44
V0161578	05_6030_45100_5401002	DISCOUNT - 20%.		246.29-
V0161578	05_6030_45100_5401002	ADJUSTMENT.		94.31
V0161579	05_6030_45100_5401002	MISC SUPPLIES FOR .. CHILD DEVELOPMENT		893.42
V0161579	05_6030_45100_5401002	DISCOUNT - 20%.		178.68-
V0161579	05_6030_45100_5401002	ADJUSTMENT.		50.48
0306685	Dean Russell		09/13/2018	160.00
V0161536	01_3060_35160_5302000	SB OFFICIAL 9/5/18.		160.00
0306686	Shick Supply & Equipment Co		09/13/2018	528.33
V0161520	01_8040_76100_5401001	OFFICE SUPPLIES FOR .. CAMPUS SERVICES		528.33
0306687	UPS		09/13/2018	15.20
V0161532	01_8040_76100_5404003	SHIPPING 9/4/18.		15.20
0306688	VISA		09/13/2018	2,442.86
V0161528	01_3060_35150_5401009	T BUNTON EXPENSES.		55.56
V0161528	01_3060_35150_5504000	T BUNTON EXPENSES.		23.25
V0161528	01_3060_35800_5401001	T BUNTON EXPENSES.		194.73
V0161528	01_3060_35800_5401009	T BUNTON EXPENSES.		8.82
V0161528	01_3060_35800_5502002	T BUNTON EXPENSES.		380.50
V0161528	10_3060_35355_5401009	T BUNTON EXPENSES.		1,000.00
V0161528	10_3060_35805_5401009	T BUNTON EXPENSES.		780.00

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0306689	Vital Education and Supply	09/13/2018	104.00
V0161545	12_8060_89200_5409000 AED SUPPLIES.		104.00
0306690	John Washburn	09/13/2018	160.00
V0161535	01_3060_35160_5302000 SB OFFICIAL 9/5/18.		160.00
0306691	Xerox Corporation	09/13/2018	3,996.69
V0161516	01_8040_76200_5304000 BG0963503.		1,092.68
V0161516	01_8040_76200_5606000 BG0963503.		1,019.45
V0161517	01_8040_76200_5304000 VCB295020.		328.90
V0161518	01_8040_76200_5304000 XPN-399764.		904.00
V0161518	01_8040_76200_5606000 XPN-399764.		361.51
V0161519	01_1030_13800_5606000 WRR-558757.		290.15
0306692	Carle Physician Group	09/13/2018	125.00
V0161554	06_4020_53182_5902059 #1626833 TERRELL.		125.00
0306693	CDW Government Inc	09/13/2018	794.91
V0161323	06_4020_58800_5401001 LENOVO THINKPAD E570... 15.6" - CORE		794.91
0306694	First Institute Training & Mgm	09/13/2018	7,567.19
V0161549	06_4030_52184_5309050 CONTRACT PAYMENT.		7,567.19
0306695	Mrs Desaray J. Galbert	09/13/2018	100.00
V0161461	06_4030_51182_5902059 MILEAGE AUG '18.		100.00
0306696	Mrs Lori A. Green	09/13/2018	80.00
V0161468	06_4020_53182_5902055 MILEAGE AUG '18.		80.00
0306697	Miss Hannah A. Judy	09/13/2018	60.00
V0161557	06_4030_51182_5902055 MILEAGE AUG '18.		60.00
0306698	Lakeview College of Nursing	09/13/2018	3,405.84
V0161552	06_4030_51182_5902059 BOOKS/SUPPLIES/GOUARD-WES.		501.94
V0161553	06_4030_51182_5902051 TUITION/ FEES/GOUARD-WEST.		2,903.90
0306699	Ms Mariah A. Moore	09/13/2018	150.00
V0161459	06_4030_51182_5902055 MILEAGE AUG '18.		150.00
0306700	Polyclinic Medical Equipment	09/13/2018	435.20
V0161452	06_4030_51182_5902059 SHOES - DOVE SIZE 6.		72.50
V0161550	06_4030_51182_5902059 STETHOSCOPE.		154.50
V0161550	06_4030_51182_5902059 BLOOD PRESSURE CUFF - S82.		30.50
V0161550	06_4030_51182_5902059 SCISSORS - 605.		13.00
V0161551	06_4030_51182_5902059 UNIFORM TOP - WW630.		25.75
V0161551	06_4030_51182_5902059 UNIFORM PANT - 4005.		20.25
V0161551	06_4030_51182_5902059 UNIFORM JACKET - 4350.		26.20
V0161551	06_4030_51182_5902059 PENLIGHT.		8.00
V0161551	06_4030_51182_5902059 SHOES.		84.50

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2018
DANVILLE AREA COMMUNITY COLLEGE

0306701	Miss Ashlea N. Robbins	09/13/2018	20.00
V0161460	06_4030_51182_5902055 MILEAGE AUG '18.		20.00
0306702	Mr Stacey K. Sackett	09/13/2018	200.00
V0161465	06_4020_53182_5902055 MILEAGE AUG '18.		200.00
0306703	Schlarman Academy	09/13/2018	24.00
V0161555	06_4030_51182_5902054 CHILDCARE-AUG '18.		24.00
0306704	Ms Nancy C. Shutt	09/13/2018	88.12
V0161453	06_4020_54024_5902059 NURSING BOOK.		71.12
V0161463	06_4020_54024_5902055 MILEAGE AUG '18.		17.00
0306705	Mrs Leslie A. Stewart	09/13/2018	54.00
V0161466	06_4020_54024_5902055 MILEAGE AUG '18.		54.00
0306706	Miss Melinda S. Stingley	09/13/2018	380.00
V0161457	06_4030_51182_5902054 CHILDCARE AUG '18.		260.00
V0161467	06_4030_51182_5902055 MILEAGE AUG '18.		120.00
0306707	Thomas Consulting Group	09/13/2018	2,225.00
V0161586	06_4080_58810_5302000 CONTRACTUAL SRVCS 9/15/18.		2,225.00
0306708	Ms Lan T. Truong	09/13/2018	68.00
V0161458	06_4030_51182_5902055 MILEAGE AUG '18.		68.00
0306709	VISA	09/13/2018	452.00
V0161469	01_8060_89100_5904000 J JETT EXPENSES.		20.00
V0161469	06_4020_54024_5902059 J JETT EXPENSES.		298.00
V0161469	06_4030_51182_5902059 J JETT EXPENSES.		134.00
0306710	Miss Bobbie J. Walls	09/13/2018	277.12
V0161454	06_4030_51182_5902059 LPN LICENSE FEE.		50.00
V0161455	06_4030_51182_5902059 NURSING BOOK.		71.12
V0161456	06_4030_51182_5902054 CHILDCARE AUG '18.		88.00
V0161462	06_4030_51182_5902055 MILEAGE AUG '18.		68.00
0306711	Mrs Kasie M. Winland-Bean	09/13/2018	30.00
V0161558	06_4030_51182_5902055 MILEAGE AUG '18.		30.00
0306712	Sarah J. Woods	09/13/2018	108.00
V0161464	06_4030_51182_5902055 MILEAGE AUG '18.		108.00
0306713	Miss Breana M. Wright	09/13/2018	60.00
V0161556	06_4030_51182_5902055 MILEAGE AUG '18.		60.00
0306714	4IMPRINT	09/18/2018	173.36
V0161589	01_1040_12400_5407000 TABLE CLOTH-ALL HEALTH. .. CARE PROGRA		33.12

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V0161589	01_1040_12400_5407000	SHIPPING.	1.55
V0161589	01_1040_12410_5407000	TABLE CLOTH-ALL HEALTH. .. CARE PROGRA	33.12
V0161589	01_1040_12410_5407000	SHIPPING.	1.56
V0161589	01_1040_12411_5407000	TABLE CLOTH-ALL HEALTH. .. CARE PROGRA	33.12
V0161589	01_1040_12411_5407000	SHIPPING.	1.55
V0161589	01_1040_12412_5407000	TABLE CLOTH-ALL HEALTH. .. CARE PROGRA	33.12
V0161589	01_1040_12412_5407000	SHIPPING.	1.55
V0161589	01_1040_12420_5407000	TABLE CLOTH-ALL HEALTH. .. CARE PROGRA	33.12
V0161589	01_1040_12420_5407000	SHIPPING.	1.55
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0306715	Amazon/GE Money Bank	09/18/2018	152.90
V0161649	01_1010_11100_5401002	ORTON PYROMETRIC CONES. .. ART SUPPLIE	14.98
V0161663	02_7040_71400_5401009	SUPPLIES.	71.94
V0161664	02_7080_78800_5401001	SUPPLIES.	65.98
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0306716	AmerenIP	09/18/2018	151.25
V0161626	02_7060_71500_5703000	7268255534 8/10-9/11/18.	151.25
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0306717	Aramark Uniform Service	09/18/2018	127.78
V0161617	02_7020_71200_5309000	UNIFORMS-BSA 9/14/18.	79.51
V0161618	02_7010_71100_5309000	UNIFORMS-MAINT 9/14/18.	48.27
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0306718	Arnolds Office Supplies	09/18/2018	362.90
V0161620	01_1020_13230_5401002	EXPO WHITEBOARD CLEANER. .. #SAN175222	12.17
V0161620	01_1020_13235_5401002	SWINGLINE 3-HOLE PUNCH. .. #SWI74136.	59.94
V0161620	01_1020_13235_5401002	HEAVY-DUTY 3-HOLE PUNCH. .. #BSN65625.	27.99
V0161620	01_1030_13550_5401002	ELETRIC PENCIL SHARPENER. .. #UNV30010	29.33
V0161620	01_1030_13800_5401001	SHARPIE FLIP CHART .. MARKERS #SAN2247	9.63
V0161620	01_1030_13800_5401001	BROTHER P-TOUCH TZE. .. CARTRIDGES #BR	29.99
V0161624	01_8040_76100_5409000	SUPPLIES.	30.46
V0161657	01_8040_76100_5409000	SUPPLIES.	163.39
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0306719	Sport Supply Group Inc	09/18/2018	2,244.65
V0161600	01_3060_35160_5401009	T-SHIRT (SMALL) .	26.95
V0161600	01_3060_35160_5401009	BELTS.	17.97
V0161600	01_3060_35160_5401009	T-SHIRT (MED/LARGE) .	134.75
V0161600	01_3060_35160_5401009	SHIPPING.	31.00
V0161601	01_3060_35150_5401009	AEROBAR.	59.98
V0161601	01_3060_35150_5401009	SHIPPING.	11.00
V0161602	01_3060_35150_5401009	T-SHIRTS FOR BASEBALL .. TEAM.	1,890.00
V0161602	01_3060_35150_5401009	SHIPPING.	90.00
V0161602	01_3060_35150_5401009	ADJUSTMENT-SHIPPING.	17.00-
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0306720	Call One	09/18/2018	308.75
V0161622	05_6080_43100_5709000	1213595-1137375 9/15-10/1.	308.75
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0306721	Car-X	09/18/2018	78.35
V0161623	01_8040_76100_5401005	SERVICE/ REPAIR E350. M213285.	78.35
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0306722	Carnaghi Towing & Repair	09/18/2018	450.40
V0161651	01_1030_16520_5401005	SERVICE/ REPAIR 8/8/18.	346.52
V0161652	01_1030_16520_5401005	SERVICE/ REPAIR 8/16/18.	103.88
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0306723	Carolina Biological Supply Co	09/18/2018	38.50

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DANVILLE AREA COMMUNITY COLLEGE

V0161603	01_1010_12200_5401002	ELODEA DENSA, LIVING. . . PACK OF 50. .	23.50
V0161603	01_1010_12200_5401002	SHIPPING ESTIMATE.	15.00
0306724	CDW Government Inc		09/18/2018
			107.86
V0161605	01_1010_12200_5401001	RICOH SP C340A - BLACK.	99.74
V0161605	01_1010_12200_5401001	ADJUSTMENT.	8.12
0306725	Central Illinois X-Ray		09/18/2018
			155.23
V0161610	01_1040_12410_5304000	SUPPLIES.	155.23
0306726	City of Danville		09/18/2018
			150.00
V0161627	01_3060_35160_5601000	SB FIELD USAGE 8/30-10/7/.	150.00
0306727	City of Danville		09/18/2018
			880.00
V0161639	12_8060_89200_5309000	SECURITY 7/17-7/20/18.	880.00
0306728	Comcast of Illinois		09/18/2018
			184.85
V0161619	01_1020_13240_5401002	8771403080232560.	184.85
0306729	Connor Company		09/18/2018
			264.02
V0161634	02_7010_71100_5404004	SUPPLIES.	12.61
V0161635	02_7010_71100_5404004	SUPPLIES.	211.79
V0161636	02_7010_71100_5404004	SUPPLIES.	39.62
0306730	Custom Care Dry Cleaners		09/18/2018
			105.00
V0161648	02_7020_71200_5304000	MOP HEADS 9/17/18.	105.00
0306731	Depke Welding Supplies		09/18/2018
			242.93
V0161598	01_1030_13520_5401002	SUPPLIES.	144.90
V0161599	01_1030_13520_5401002	SUPPLIES.	7.20
V0161621	01_1030_13520_5401002	SUPPLIES.	90.83
0306732	Engineerica Systems Inc		09/18/2018
			4,480.00
V0161613	06_3020_33618_5404002	ACCUSQL ANNUAL . . SUBSCRIPTION.	4,480.00
0306733	FE Moran Inc		09/18/2018
			3,302.41
V0161638	12_8060_89200_5304000	SERVICE/ REPAIR.	3,302.41
0306734	G4S Secure Solutions		09/18/2018
			2,287.80
V0161640	12_8060_89200_5309000	SECURITY 9/3-9/9/18.	2,287.80
0306735	Illini FS		09/18/2018
			1,108.68
V0161653	01_1030_16520_5401005	DIESELEX 8/16/18.	410.23
V0161654	01_1030_16520_5401005	DIESELEX 8/31/18.	698.45
0306736	Illinois Business Education As		09/18/2018
			585.00
V0161629	01_1010_13220_5502001	CONF REGIST-CRAIN/SLAVIK/.	195.00
V0161629	01_1020_13230_5502001	CONF REGIST-CRAIN/SLAVIK/.	390.00
0306737	Johnson Controls		09/18/2018
			9,577.92

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DANVILLE AREA COMMUNITY COLLEGE

V0161633	02_7010_71100_5304000	CHILLER REPAIR-TC.	2,287.17
V0161710	03_7010_73412_5304000	P1800515.	7,290.75
0306738	Kirchner Bldg Centers		09/18/2018
			2,457.66
V0161606	02_7010_71100_5401004	SUPPLIES.	2,193.95
V0161607	02_7010_71100_5401004	SUPPLIES.	190.00
V0161608	02_7010_71100_5401004	SUPPLIES.	73.71
0306739	Leoni Engineering Prod & Serv		09/18/2018
			17,074.61
V0161650	06_4020_16600_5302000	SIEMENS S7 SAFETY -. .. BEGINNING SEPT	17,074.61
0306740	Dave Logan		09/18/2018
			190.00
V0161628	01_3060_35150_5302000	BB UMPIRE 9/12/18.	190.00
0306741	Mickey's Linen & Towel Supply		09/18/2018
			141.20
V0161655	01_1030_16550_5401002	#5452-00000 9/13/18.	141.20
0306742	Dr Stephen Nacco		09/18/2018
			125.35
V0161699	01_8010_88100_5502002	TRAVEL REIMBURSEMENT. PRES COUNCIL RET	125.35
0306743	News-Gazette		09/18/2018
			810.11
V0161590	01_8060_89100_5407000	#6171 INVIT TO BID 8/10/1.	36.38
V0161591	01_8060_89100_5407000	#6171 INVIT TO BID 8/13/1.	36.38
V0161593	01_8040_84800_5407000	#6171 ADMIN ASST 8/16/18.	302.75
V0161594	01_8060_89100_5407000	#6171 INVIT TO BID 8/27/1.	37.49
V0161595	01_8060_89100_5407000	#6171 INVIT TO BID 8/28/1.	50.72
V0161596	01_8040_84800_5407000	#6171 ONLINE SUPP 8/29/18.	307.80
V0161597	01_8060_89100_5407000	#6171 INVIT TO BID 8/29/1.	38.59
0306744	Mrs Carol L. Nichols		09/18/2018
			3,609.99
V0161631	06_4040_81618_5503000	TRAVEL REIMBURSEMENT. 9/4-9/8/18 WASHI	2,009.99
V0161662	01_8060_89100_5209001	TUITION REIMBURSEMENT.	1,600.00
0306745	Oncourse Learning IPCED		09/18/2018
			158.99
V0161697	01_2010_21100_5405002	DEVELOPING CULTURAL. .. COMPETENCE - D	158.99
0306746	Petty Cash		09/18/2018
			98.85
V0161632	01_1010_12200_5409000	REPLENISH PETTY CASH.	98.85
0306747	Rogers Supply Co		09/18/2018
			436.60
V0161656	02_7010_71100_5404004	SUPPLIES.	436.60
0306748	Springfield Electric		09/18/2018
			50.40
V0161637	02_7010_71100_5401004	SUPPLIES.	50.40
0306749	Stericycle Inc		09/18/2018
			145.00
V0161625	12_8060_89200_5309000	#1000303.	145.00
0306750	Brian Lawson		09/18/2018
			30.00
V0161695	02_7090_72400_5304000	SPRAYED WEEKS ON BACK LOT. .. TO PREPA	30.00

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0306751	Thomas Consulting Group	09/18/2018	345.00
V0161588	01_1060_15100_5302000 CONTRACTUAL SRVCS 9/15/18.		345.00
0306752	Mr Brandon L. Tuggle	09/18/2018	19.96
V0161661	02_7010_71100_5502003 MILEAGE-CALL IN 9/15/18.		19.96
0306753	Vermilion Advantage	09/18/2018	20.00
V0161609	06_4020_16600_5501000 MTG 9/11/18 YATES/ WOODWO.		20.00
0306754	Vermilion Development Corporat	09/18/2018	6,548.22
V0161611	05_6080_43100_5601000 SEPT '18 RENT/ 407 FRANKL.		6,000.00
V0161612	05_6080_43100_5709000 REIMBURSE UTILITIES AUG '.		548.22
0306755	VISA	09/18/2018	37.50
V0161698	01_1010_11200_5401002 P MCCONNELL EXPENSES.		37.50
0306756	VISA	09/18/2018	121.46
V0161641	10_3060_35315_5401009 E HARRIS WBB EXPENSES.		121.46
0306757	VISA	09/18/2018	55.05
V0161642	01_3060_35110_5504000 M PAYNE WBB EXPENSES.		55.05
0306758	Advanced Systems Group	09/20/2018	606.60
V0161869	06_3020_33618_5401002 LG 32" COMMERCIAL LED .. DISPLAY - 108		579.60
V0161869	06_3020_33618_5401002 SHIPPING.		27.00
0306759	Mr Jared E. Alonzo	09/20/2018	300.00
V0161877	01_0000_00000_2307075 PARTIAL STUDENT REFUND.		300.00
0306760	Amazon/GE Money Bank	09/20/2018	5,159.43
V0161775	01_3020_32100_5401001 PINPIX CUSTOM PRINTED. .. PIN CORK BUL		55.31
V0161776	01_3060_36100_5409000 MFP BLACK HOLE PRO 24 .. CHAIN PORTABL		444.36
V0161777	01_3060_36100_5409000 INNOVA DISC GOLD STARTER. .. SET AND B		134.85
V0161777	01_3060_36100_5409000 WILSONSOFTPLAY VOLLEYBALL.		53.80
V0161778	01_3020_37100_5401001 VANBOW HIGH BACK OFFICE. .. CHAIR W/ F		165.99
V0161778	01_3020_37100_5401001 OFFICE CHAIR MATS. .. 48 X 36.		79.98
V0161778	01_3020_37100_5401001 OXFORD TWIN POCKET. .. FOLDERS YELLOW		13.58
V0161779	01_3020_37100_5401001 RICHOC320DN BLACK INK. .. CARTRIDGE 4		103.09
V0161780	01_3020_37100_5401001 OXFORD TWIN POCKET .. FOLDERS GREEN 57		12.70
V0161781	01_3020_37100_5401001 KERMS ADJUSTABLE SWIVEL. .. CHAIR W/FL		110.99
V0161805	01_1030_13540_5401002 GP1000B GT OFFICE CHAIR. .. BLACK (ALA		394.99
V0161805	01_1030_13540_5401002 GP1000N GT OFFICE CHAIR. .. NAVY (DEAN		255.12
V0161806	01_1030_13540_5401002 FIRE EXTINGUISHER VINYL. .. STICKER SI		40.68
V0161806	01_1030_13540_5401002 SHIPPING.		17.95
V0161807	01_1030_13540_5401002 3M VIRTUA ANTI-FOG. .. SAFETY GLASSES		100.00
V0161808	01_1030_13800_5401001 LG COUNTER TOP MICROWAVE. .. EASY CLEA		199.00
V0161809	01_1010_12210_5401002 MUNSELL SOIL BOOK OF .. COLOR.		177.31
V0161810	06_8060_89862_5401002 REALSPACE MAGELLAN .. PNEUMATIC STAND		451.63
V0161810	06_8060_89862_5401002 ADJUSTMENT		0.05-
V0161811	01_3090_33100_5401001 10 PACK, 4X6 IN LINED. .. STICKY NOTE		14.99
V0161811	01_3090_33100_5401001 8 PACK LOCK SET. .. (LOCKER LOCKS W/KE		38.97
V0161811	01_3090_33100_5401001 24 COUNT, BLACK INK MED. .. POINT PENS		5.99

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V0161811	01_3090_33100_5401001	POST-IT FLAGS, ASSORT .. COLORS (320 T	9.00
V0161811	01_3090_33100_5401001	40 PACK, ASSORTED COLOR. .. PLASTIC KE	6.97
V0161811	01_3090_33100_5401001	PACK OF 35 STRETCHABLE .. WRIST COIL F	8.99
V0161812	05_6030_45100_5401002	SONY DIGITAL DSCW800/. .. B 20.1MP DIG	176.00
V0161874	06_3020_33618_5409000	POST-IT SELF-STICK .. UNRULED EASEL PA	95.62
V0161875	06_3020_33618_5409000	LEARNITURE 12-OUTLET .. LAPTOP .. GN	544.84
V0161876	06_3020_33618_5409000	TEXAS INSTRUMENTS TI-. .. 84PLUS CE TE	1,335.99
V0161876	06_3020_33618_5409000	SONY MDRZX110/BLK ZX .. SERIES STERO H	75.80
V0161876	06_3020_33618_5409000	KENSINGTON WIRELESS. .. PRESENTER WITH	34.99
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0306762	AmerenIP	09/20/2018	668.83
V0161867	02_7060_71500_5703000	8901262255 8/16-9/17/18.	668.83
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0306763	American Association of Commun	09/20/2018	4,588.00
V0161790	01_8060_89100_5406000	MEMBERSHIP DUES/ ACAD FEE.	4,588.00
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0306764	American Welding Society	09/20/2018	88.00
V0161791	01_1030_13520_5406000	#3003713 MEMBERSHIP DUES.	88.00
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0306765	Arnolds Office Supplies	09/20/2018	602.03
V0161784	05_6030_45100_5401002	SUPPLIES.	547.34
V0161818	05_6030_45100_5401002	SUPPLIES.	54.69
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0306766	Ms Christina L. Biesecker	09/20/2018	200.00
V0161792	01_8010_82800_5302000	CONSULTING-BUS REPORTING.	200.00
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0306767	Sport Supply Group Inc	09/20/2018	205.50
V0161813	10_3060_35355_5401009	T-SHIRTS FOR BASEBALL.	168.00
V0161813	10_3060_35355_5401009	SCREEN.	25.56
V0161813	10_3060_35355_5401009	SHIPPING.	12.00
V0161813	10_3060_35355_5401009	ADJUSTMENT.	0.06-
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0306768	Mr Tim M. Bunton	09/20/2018	101.37
V0161793	01_3060_35800_5509000	MILEAGE REIMBURSEMENT. REG 24 MTG 9/11	101.37
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0306769	Carolina Biological Supply Co	09/20/2018	99.04
V0161838	01_1010_12200_5401002	DROSOPHILA VIAL PLUGS .. PACK OF 12. .	84.75
V0161838	01_1010_12200_5401002	SHIPPING ESTIMATE.	9.95
V0161838	01_1010_12200_5401002	ADJUSTMENT-SHIPPING.	4.34
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0306770	City of Danville	09/20/2018	2,200.00
V0161815	12_8060_89200_5309000	SECURITY 8/28-9/11/18.	2,200.00
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0306771	Comcast Cable	09/20/2018	377.21
V0161783	02_7090_72300_5309000	8771403080661578.	134.85
V0161801	05_6080_43100_5709000	8771403080376854.	242.36
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0306772	Danville Paper & Supply Inc	09/20/2018	87.24
V0161789	02_7090_72400_5401004	SUPPLIES.	87.24
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0306773	Gordon Food Services	09/20/2018	478.26

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DANVILLE AREA COMMUNITY COLLEGE

V0161794	05_6030_45100_5401009	SUPPLIES.	257.98
V0161795	05_6030_45100_5401009	SUPPLIES.	220.28
0306774	hibu Inc		09/20/2018
			129.57
V0161802	05_6080_43100_5407000	AORGKT.	8.57
V0161870	01_8030_83100_5407000	I53763.	121.00
0306775	Clayton M. Hicks		09/20/2018
			171.64
V0161842	01_3060_35150_5502003	BB MEAL 9/15/18. ST LOUIS.	171.64
0306776	Hinckley Springs		09/20/2018
			54.57
V0161785	01_1090_16850_5309000	SUPPLIES.	54.57
0306777	ICC Business Products		09/20/2018
			1,873.76
V0161782	01_8040_76100_5409000	SUPPLIES.	1,873.76
0306778	Ms Janet M. Ingargiola		09/20/2018
			312.73
V0161849	01_3040_34100_5503002	TRAVEL REIMBURSEMENT. GLUG ELLUCIAN WO	312.73
0306779	Johnson Controls		09/20/2018
			16,641.00
V0161824	03_7010_73412_5409000	8N190031000.	14,894.00
V0161825	03_7010_73412_5304000	8N190031000.	1,747.00
0306780	Mr Ronald S. Johnson		09/20/2018
			63.89
V0161796	10_3060_11865_5401009	W/B PICNIC SUPPLIES.	63.89
0306781	Mr Jacob R. Jurczak		09/20/2018
			150.00
V0161841	01_3060_35150_5302000	BB UMPIRE 9/18/18.	150.00
0306782	Just the Facts Publishing		09/20/2018
			30.00
V0161871	01_8030_83100_5407000	CNA@HLC AUG '18.	30.00
0306783	Ms Jennifer N. Kruger		09/20/2018
			200.00
V0161797	10_4010_16271_5309000	C4K CLASS.	200.00
0306784	Landauer, Inc.		09/20/2018
			467.25
V0161798	12_8060_89200_5309000	LUXEL SRVC.	467.25
0306785	M H Equipment Corp		09/20/2018
			250.00
V0161816	06_4020_16600_5401002	OE FORKLIFT TTT.	250.00
0306786	Media One Graphic Design		09/20/2018
			350.00
V0161872	01_8030_83100_5302000	SEAL RE-CREATION/UPDATE.	350.00
0306787	MSC Industrial Direct		09/20/2018
			197.86
V0161819	01_1030_13530_5401002	SUPPLIES.	197.86
0306788	News-Gazette		09/20/2018
			197.45

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V0161873	01_8030_83100_5406000	1 YR SUBSCRIPTION-MRKTG.		197.45
0306789	Petes Auto Parts		09/20/2018	46.58
V0161786	01_1030_13540_5401002	SUPPLIES.		32.28
V0161787	01_1030_13540_5401002	SUPPLIES.		14.30
0306790	Royal Donut		09/20/2018	9.99
V0161817	06_4020_16600_5409000	OE FORKLIFT 9/19/18.		9.99
0306791	Server Monkey		09/20/2018	4,885.71
V0161814	06_1090_18650_5401002	REFURBISHED DELL POWER. .. EDGE R730 3		4,850.00
V0161814	06_1090_18650_5401002	SHIPPING.		35.71
0306792	Ms Kathy R. Sturgeon		09/20/2018	101.37
V0161844	01_1010_12800_5502005	MILEAGE REIMBURSEMENT. TM SUMMIT 9/14/		101.37
0306793	Terminix Company		09/20/2018	70.00
V0161788	02_7090_72400_5304000	PEST CONTROL-HOOP.		70.00
0306794	UPS		09/20/2018	40.09
V0161800	01_8040_76100_5404003	SHIPPING 9/14/18.		40.09
0306796	Mr Jeffrey W. Wise		09/20/2018	557.47
V0161846	01_1020_13240_5503001	TRAVEL REIMBURSEMENT. ICND2 TRAINING 9		557.47
0306797	Worthington Direct		09/20/2018	1,662.33
V0161868	06_3020_33618_5409000	04138 INTERCHANGE ROUND. .. END MULTIM		1,169.95
V0161868	06_3020_33618_5409000	TV MOUNT FOR INTERCHANGE. .. CONFERENC		319.95
V0161868	06_3020_33618_5409000	SHIPPING.		172.43
0306798	Financial Aid		09/20/2018	158,241.94
Various	*** Consolidating 168 Checks: 0306798 - 0306965			158,241.94
0306966	Financial Aid		09/21/2018	143,907.62
Various	*** Consolidating 519 Checks: 0306966 - 0307484			143,907.62
0307485	ACT		09/24/2018	312.00
V0161886	06_4020_16600_5401002	WORKKEYS.		312.00
0307486	Amazon/GE Money Bank		09/24/2018	204.98
V0161883	01_1010_12800_5409000	IBEX DRY ERASE DESKTOP. .. WHITEBOARD		39.99
V0161884	05_6030_45100_5401002	KITCHENAID KFP1133ER. .. FOOD PROCESSO		164.99
0307487	AmerenIP		09/24/2018	688.43
V0161911	02_7090_72400_5701000	1147008233 8/16-9/17/18.		87.05
V0161911	02_7090_72400_5703000	1147008233 8/16-9/17/18.		601.38
0307488	Aramark Uniform Service		09/24/2018	127.78
V0162446	02_7010_71100_5309000	UNIFORMS-MAINT 9/21/18.		48.27

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V0162447	02_7020_71200_5309000	UNIFORMS-BSA 9/21/18.	79.51
0307489	Armstrong High School	09/24/2018	50.00
V0161902	01_8030_83100_5407000	WHITE SPONSOR FOR .. ARMSTRONG HIGH SC	50.00
0307490	Assessment Technologies Instit	09/24/2018	3,224.00
V0161904	01_1040_12400_5404002	ASSESSMENTS.	3,640.00
V0161905	01_1040_12400_5404002	ASSESSMENTS.	3,040.00
V0161906	01_1040_12400_5404002	CREDIT.	3,456.00-
0307491	AT&T	09/24/2018	90.50
V0162465	02_7060_71500_5705000	217Z9901387642 8/17-9/16/.	90.50
0307492	Backdoor Pizza	09/24/2018	302.67
V0162450	06_4020_16600_5409000	TK SIEMENS TRNG.	302.67
0307493	Botts Locksmith/ Charles Drude	09/24/2018	9.00
V0161893	02_7010_71100_5401004	DUPLICATE KEYS.	9.00
0307494	BSA Inc	09/24/2018	228.87
V0161885	01_1030_16520_5304000	SERVICE/ REPAIR.	228.87
0307495	Comcast of Illinois	09/24/2018	234.15
V0162463	02_7060_71500_5709000	8771403080131861.	234.15
0307496	Constellation Newenergy	09/24/2018	7,449.36
V0162469	02_7060_71500_5701000	BG-91996 GAS/ AUG '18.	7,449.36
0307497	Danville Paper & Supply Inc	09/24/2018	120.46
V0161912	01_8040_76100_5509000	SUPPLIES.	75.57
V0161914	01_1010_12300_5409000	H2ORANGE2 ONE CLEANING. .. SOLUTION.	44.89
0307498	Sheryl E. DeBose	09/24/2018	517.10
V0162451	06_4020_16600_5302000	OE FORKLIFT 9/19/18.	517.10
0307499	FE Moran Inc	09/24/2018	2,724.00
V0161892	12_8060_89200_5304000	SERVICE/ REPAIR CDC.	116.00
V0162440	12_8060_89200_5304000	ALARM MAINT.	619.50
V0162441	12_8060_89200_5304000	BURG ALARM-HOOP.	27.50
V0162442	12_8060_89200_5304000	FIRE ALARM-HOOP.	36.00
V0162443	12_8060_89200_5304000	ALARM CONTRACT.	1,187.50
V0162444	12_8060_89200_5304000	SEC CAMERA MAINT.	682.50
V0162445	12_8060_89200_5309000	MONTHLY REPORTS.	55.00
0307500	Fiberteq	09/24/2018	1,554.65
V0161900	06_1090_17602_5309000	WAGE/ CO-OP/ W BUSICK.	1,554.65
0307501	Fontbonne University	09/24/2018	240.00
V0162461	01_3060_35160_5406000	SB TOURN ENTRY FEE 9/23/1.	240.00

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0307502	G4S Secure Solutions	09/24/2018	2,000.88
V0162464	12_8060_89200_5309000 SECURITY 9/10-9/16/18.		2,000.88
0307503	Gibson Teldata Inc	09/24/2018	412.50
V0161903	02_7060_71500_5705030 SERVICE/ REPAIR.		412.50
0307504	Grainger Industrial	09/24/2018	76.74
V0162468	02_7010_71100_5401004 SUPPLIES.		76.74
0307505	The Hartford	09/24/2018	709.28
V0162470	12_8060_89200_5605000 #13806624 CDC POLICY RENE.		709.28
0307506	Kristen Huffman	09/24/2018	247.60
V0162459	01_4040_12201_5409000 REIMBURSE VET VISIT. BEARDED DRAGON.		247.60
0307507	ICCTA	09/24/2018	150.00
V0162455	01_8050_88800_5502002 SEMINAR 9/14/18 HARBY.		150.00
0307508	Industrial Supply	09/24/2018	62.56
V0162452	02_7010_71100_5404004 SUPPLIES.		27.50
V0162453	02_7010_71100_5404004 SUPPLIES.		35.06
0307509	Johnson Controls	09/24/2018	1,248.00
V0162456	02_7010_71100_5304000 CRANKCASE HEATERS-CT.		1,248.00
0307510	Kirby Risk	09/24/2018	528.63
V0162467	02_7010_71100_5404004 SUPPLIES.		528.63
0307511	Mr Matthew R. Lopez-Cervantes	09/24/2018	800.00
V0161899	01_8060_89100_5209001 TUITION REIMBURSEMENT.		800.00
0307512	Cindy Stumph	09/24/2018	37.00
V0162462	12_8060_89200_5409000 SUPPLIES.		37.00
0307513	Mercer Tool Corp	09/24/2018	113.61
V0162448	01_1030_16550_5401002 CULINARY ART SUPPLIESFA18. .. UNISEX C		31.41
V0162448	01_1030_16550_5401002 UNISEX COOK SHIRT - .. M60200BK2X.		22.66
V0162448	01_1030_16550_5401002 UNISEX COOK SHIRT - .. M60200BK3X.		24.36
V0162448	01_1030_16550_5401002 UNISEX COOK SHIRT - .. M60200WH3X.		11.33
V0162448	01_1030_16550_5401002 UNISEX COOK SHIRT - .. M60200WH2X.		31.41
V0162448	01_1030_16550_5401002 UNISEX COOK SHIRT - .. M60200WH1X.		28.86
V0162448	01_1030_16550_5401002 UNISEX COOK SHIRT - .. M60200WHM.		19.24
V0162448	01_1030_16550_5401002 UNISEX COOK SHIRT - .. M60200WHL.		19.24
V0162448	01_1030_16550_5401002 ADJUSTMENT.		74.90-
0307514	Napa Auto Parts	09/24/2018	47.94
V0161890	01_1030_16520_5401005 SUPPLIES.		47.94
0307515	Oakwood Community Unit	09/24/2018	100.00

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V0161901	01_8030_83100_5407000	AD FOR OAKWOOD HIGH .. SCHOOL YEARBOOK	100.00
0307516	Petes Auto Parts		09/24/2018
V0161889	01_1030_13540_5401002	SUPPLIES.	58.80
0307517	Pocket Nurse		09/24/2018
V0161894	01_1040_12400_5401002	05-84-1004 POCKET NURSE. .. FITTED BED	75.81
V0161894	01_1040_12400_5401002	05-84-9683 MEDSOFT. .. PILLOW REUSABLE	33.44
V0161894	01_1040_12400_5401002	ADJUSTMENT-SHIPPING.	24.75
V0161895	01_1040_12400_5401002	05-87-5005 12 FR CLOSED. .. INSERT FOL	388.62
V0161895	01_1040_12400_5401002	07-71-4606 TRACHEOSTOMY. .. CARE KIT T	107.80
V0161895	01_1040_12400_5401002	06-51-5221 CENTRAL LINE. .. DRESSING T	227.15
V0161895	01_1040_12400_5401002	05-41-2771 CONVATEC .. ACTIVELIFE ONE	189.35
V0161895	01_1040_12400_5401002	ADJUSTMENT-SHIPPING.	90.00
0307518	Mr Pete E. Powell		09/24/2018
V0162460	01_1030_16520_5401002	SUPPLIES REIMBURSEMENT. CDL TEST BOOKS	21.82
0307519	Quill Corp		09/24/2018
V0161879	01_1040_12400_5401001	901-3482B013AA CANON 324. .. II BLACK	238.45
V0161879	01_1040_12410_5401001	901-3482B013AA CANON 324. .. II BLACK	238.46
V0161879	01_1040_12410_5401001	ADJUSTMENT.	6.17
V0161880	01_1040_12400_5401001	901-JV975774 CHARLES. .. LEONARD MAGNE	22.45
V0161880	01_1040_12410_5401001	ADJUSTMENT.	0.27
V0161882	01_1040_12400_5401001	901-Q7553A HP 53A BLACK. .. TONER.	100.64
V0161882	01_1040_12400_5401001	901-466467STP CALCULATOR.	15.77
V0161882	01_1040_12400_5401001	901-720200 QUILL SMALL. .. BINDER CLIP	4.05
V0161882	01_1040_12410_5401001	ADJUSTMENT.	3.56
V0161882	01_1040_12411_5401001	901-332848 RICOH 406464. .. BLACK TONE	157.75
0307520	Shick Supply & Equipment Co		09/24/2018
V0162449	06_8060_89862_5401002	MMC MASS TUTORING CENTER. .. DIRECTOR/	9,492.90
0307521	United Refrigeration Inc		09/24/2018
V0162454	02_7010_71100_5404004	SUPPLIES.	402.00
0307522	Verizon Wireless		09/24/2018
V0162466	02_7060_71500_5706000	780425287-00001 8/16-9/15.	400.04
0307523	Walmart Community		09/24/2018
V0161945	01_8030_83100_5409000	ITEMS FOR LABOR DAY .. PARADE MINI TOO	597.00
V0161945	01_8030_83100_5409000	24 CT./20 OZ CASE SAMS. .. WATER.	7.96
V0161986	01_3060_36100_5409000	FOOD SUPPLIES FOR WELCOME. .. BACK TO	96.40
V0162098	10_8060_87150_5409000	SUPPLIES.	140.19
V0162180	06_4020_16600_5409000	SUPPLIES.	54.37
V0162438	06_4020_16600_5409000	SUPPLIES.	36.94
V0162439	06_1060_15600_5401001	ASSORTED SCHOOL AND .. OFFICE SUPPLIES	198.58
V0162439	10_1060_15730_5401002	PROMOTIONAL ITEMS/SNACK. .. PACKS.	20.68
0307524	Wayfair LLC		09/24/2018
V0162457	06_3020_33618_5401001	CRANK ADJUSTABLE STANDING. .. DESK BY	729.98
V0162457	06_3020_33618_5401001	WAYFAIR BASICS STANDING. .. DESK UTILI	119.98
V0162457	06_3020_33618_5401001	ADJUSTMENT.	49.56-
V0162458	01_3040_34100_5401001	CHARMINE MESH CHAIR - .. SKU# ZPCD3081	584.16

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V0162458	01_3040_34100_5401001	ADJUSTMENT.		24.20-
0307525	weTRaIN		09/24/2018	109.00
V0161850	06_4020_16600_5501000	FALL 2018 ICCET/WETRRAIN. .. CONFERENCE		109.00
0307526	Worldpoint ECC Inc		09/24/2018	621.28
V0161887	01_1040_16510_5401002	SUPPLIES.		27.08
V0161888	01_1040_16510_5401002	SUPPLIES.		594.20
0307527	360training.com, Inc		09/27/2018	70.00
V0162480	01_1030_13550_5401002	OSHA 10 HR CONSTR IND.		70.00
0307528	Amazon/GE Money Bank		09/27/2018	470.10
V0162472	06_1060_15700_5401002	OXFORD AMERICAN .. DICTIONARY FOR LEAR		470.10
0307529	Sport Supply Group Inc		09/27/2018	1,908.55
V0162498	01_3060_35110_5401009	SHOES.		979.00
V0162498	01_3060_35110_5401009	GAME SHOES.		845.55
V0162498	01_3060_35110_5401009	SHIPPING.		84.00
0307530	Car-X		09/27/2018	967.07
V0162519	02_7030_71300_5401005	SERVICE/ REPAIR.		967.07
0307531	Carle Clinic Association		09/27/2018	1,456.00
V0162473	01_8040_84800_5302000	#0969649 1ST QTR EAP.		1,456.00
0307532	DACC Classified Staff Associat		09/27/2018	770.84
V0162533	01_0000_00000_2109020	CL STF U DUES P/R 9/28/18.		770.84
0307533	DACC Foundation		09/27/2018	467.78
V0162531	01_0000_00000_2109011	P/R DEDUCTIONS 9/28/18.		467.78
0307534	DACEA		09/27/2018	1,423.42
V0162532	01_0000_00000_2109020	FAC U DUES P/R 9/28/18.		1,423.42
0307535	Danville Paper & Supply Inc		09/27/2018	1,250.04
V0162525	02_7020_71200_5401004	SUPPLIES.		549.70
V0162526	02_7020_71200_5401004	SUPPLIES.		700.34
0307536	Debbie Hensleigh Initiatives		09/27/2018	200.00
V0162501	06_4040_81618_5302000	WORKSHOP "CHANGE".		200.00
0307537	DEX		09/27/2018	554.50
V0162520	05_6080_43100_5407000	500095488.		282.60
V0162528	01_8030_83100_5407000	500095735.		271.90
0307538	Digital Synergy Inc		09/27/2018	420.00
V0162471	01_1040_12411_5309000	B-G CHECKS/ HEALTHCARE PR.		60.00
V0162471	01_1040_12412_5309000	B-G CHECKS/ HEALTHCARE PR.		60.00

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V0162471	01_1040_12420_5309000	B-G CHECKS/ HEALTHCARE PR.	300.00
0307539	ESAB		09/27/2018 58,498.05
V0162482	06_1090_18650_5401002	SHIPMENT #1. .. SEE ATTACHED BID SPECS	44,023.09
V0162482	06_8060_89862_5401002	SHIPMENT #1. .. SEE ATTACHED BID SPECS	12,561.86
V0162497	06_8060_89862_5401002	SHIPMENT #2.	1,913.10
0307540	FE Moran Inc		09/27/2018 79.50
V0162521	05_6080_43100_5309000	BURG ALARM-VCW.	79.50
0307541	General Revenue Corporation		09/27/2018 372.74
V0162535	01_0000_00000_2109030	#31773110 P/R 9/28/18.	372.74
0307542	Gordon Food Services		09/27/2018 376.48
V0162477	05_6030_45100_5401009	SUPPLIES.	376.48
0307543	Grainger Industrial		09/27/2018 98.43
V0162511	02_7010_71100_5401004	SUPPLIES.	26.12
V0162512	02_7010_71100_5401004	SUPPLIES.	48.93
V0162513	02_7010_71100_5401004	SUPPLIES.	2.43
V0162514	02_7010_71100_5401004	SUPPLIES.	20.95
0307544	Kirk Hamsher		09/27/2018 615.11
V0162500	06_4020_16600_5302000	WORKSOURCE TRAINING.	615.11
0307545	Horace Mann Life Insurance Com		09/27/2018 2,344.96
V0162536	01_0000_00000_2105000	JULY PREMIUMS.	2,344.96
0307546	Horace Mann Life Insurance Com		09/27/2018 2,355.72
V0162537	01_0000_00000_2105000	AUG PREMIUMS.	2,355.72
0307547	Horace Mann Life Insurance Com		09/27/2018 2,340.97
V0162538	01_0000_00000_2105000	SEPT PREMIUMS.	2,340.97
0307548	Kaplan Early Learning Co		09/27/2018 135.80
V0162474	06_6030_45611_5401002	P1800785 SUPPLIES.	135.80
0307549	Lamar Advertising		09/27/2018 600.00
V0162527	01_8030_83100_5402000	PRINTING (ONLY) BILLBOARD. .. VINYL(S)	600.00
0307550	Lee's Famous Recipe		09/27/2018 860.27
V0162507	10_3060_12215_5509000	CATERING FFA EVENT9/26/18.	738.43
V0162524	06_4020_16600_5409000	TK PRESTA PPAP.	121.84
0307551	Mickey's Linen & Towel Supply		09/27/2018 141.20
V0162506	01_1030_16550_5401002	#5452-00000 9/20/18.	141.20
0307552	National CineMedia		09/27/2018 272.00
V0162529	01_8030_83100_5407000	ONSCREEN ADS-AMC VM6. 5/26-6/21/18.	272.00

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0307553	Petes Auto Parts		09/27/2018	9.40
V0162481	01_1030_13540_5401002	SUPPLIES.		9.40
0307554	Proforma Green Marketing		09/27/2018	1,097.59
V0162495	06_3020_33618_5409000	CINCH BAG W/CUSTOMIZATION.		210.00
V0162495	06_3020_33618_5409000	SET UP FEE PER COLOR.		110.00
V0162495	06_3020_33618_5409000	RUN CHARGE 2ND COLOR.		97.50
V0162495	06_3020_33618_5409000	SHIPPING.		73.46
V0162495	06_3020_33618_5409000	ADJUSTMENT-SHIPPING.		26.85-
V0162496	06_3020_33618_5409000	NOVA BOUND JOURNAL BOOK. .. BUNDLE SET		508.80
V0162496	06_3020_33618_5409000	SET UP FEE-DEBOSSSED.		75.00
V0162496	06_3020_33618_5409000	SHIPPING.		73.46
V0162496	06_3020_33618_5409000	ADJUSTMENT-SHIPPING.		23.78-
0307555	Kenneth Rice		09/27/2018	3,515.00
V0162510	02_7010_71100_5304000	SERVICE/ REPAIR.		3,515.00
0307556	Sailfin Pet Shop		09/27/2018	120.49
V0162479	01_4040_12201_5409000	SUPPLIES.		120.49
0307557	Robert Clodfelder		09/27/2018	3,082.60
V0162522	06_4020_16600_5302000	GREEN BELT IMPROVE/ CONTR.		1,154.52
V0162523	06_4020_16600_5302000	TK PRESTA PPAP.		1,928.08
0307558	Swing Set Mall		09/27/2018	121.70
V0162475	05_6030_45100_5409000	#H-55S 66" BLUE.		131.70
V0162475	05_6030_45100_5409000	COUPON CODE .. VOC37650ZCQG0.		10.00-
0307559	United Way of Danville Area, I		09/27/2018	826.84
V0162530	01_0000_00000_2109010	DEDUCTIONS SEPT '18.		826.84
0307560	UPS		09/27/2018	11.10
V0162505	01_8040_76100_5404003	PRINTER FEE.		11.10
0307561	USPS		09/27/2018	690.00
V0162502	01_8040_76100_5404003	BRM PERMIT #9001.		690.00
0307562	Vincennes University		09/27/2018	135.00
V0162503	01_3060_35100_5503003	TOURN ENTRY FEE 10/14/18.		135.00
0307563	Worldpoint ECC Inc		09/27/2018	834.11
V0162476	01_1010_12300_5401002	PRACTI-SHIELDS: CPR .. TRAINING BARRIE		159.80
V0162476	01_1010_12300_5401002	ESTIMATED SHIPPING.		7.95
V0162476	01_1010_12300_5401002	ADJUSTMENT.		8.00-
V0162478	01_1040_16510_5401002	SUPPLIES.		132.76
V0162518	01_1020_13235_5401002	AHA HEARTCODE BLS ONLINE. .. #15-1400.		570.00
V0162518	01_1020_13235_5401002	5% DISCOUNT.		28.50-
V0162518	01_1020_13235_5401002	ADJUSTMENT.		0.10
0307564	Miss Andrea S. Atwood		09/27/2018	40.00

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2018
DANVILLE AREA COMMUNITY COLLEGE

V0161837	06_4030_51182_5902055	MILEAGE AUG '18.	40.00
0307565	Danville Mass Transit	09/27/2018	54.00
V0162548	06_4030_51182_5902055	BUS TICKETS-L SANDERS.	18.00
V0162549	06_4030_51182_5902055	B TICKETS-D HARRIS.	36.00
0307566	DRC/CTB	09/27/2018	339.86
V0161829	06_4020_58800_5401001	C1200100 - TABE L-11 TEST. .. BKLT PKG	156.00
V0161829	06_4020_58800_5401001	C1200200-TABE L-12 TEST. .. BKLT PKG/2	156.00
V0161829	06_4020_58800_5401001	SHIPPING.	27.86
0307567	Illinois Workforce Partnership	09/27/2018	1,500.00
V0162545	06_4020_58800_5406000	ANNUAL DUES.	1,500.00
0307568	Illinois Workforce Partnership	09/27/2018	80.00
V0162546	06_4020_58800_5406000	BANQUET-JETT/ JONES.	80.00
0307569	Lakeview College of Nursing	09/27/2018	3,080.48
V0161832	06_4030_51182_5902051	TUITION/FEES-D WHEELER.	2,618.71
V0161833	06_4030_51182_5902059	BOOKS/FEES-D WHEELER.	461.77
0307570	Mr Joe Lewis	09/27/2018	12.00
V0162551	06_4030_51182_5902059	MVR-CDL CLASS.	12.00
0307571	Polyclinic Medical Equipment	09/27/2018	175.50
V0161830	06_4020_54024_5902059	UNIFORM TOP - WW630.	51.50
V0161830	06_4020_54024_5902059	UNIFORM PANT - 4005.	40.50
V0161830	06_4020_54024_5902059	SHOES - ST329.	83.50
0307572	Secretary of State	09/27/2018	62.00
V0161835	06_4030_51182_5902059	D HARRIS-CDL PERMIT/MVR.	62.00
0307573	Thomas Consulting Group	09/27/2018	2,225.00
V0162544	06_4080_58810_5302000	CONTRACTUAL SRVCS 9/30/18.	2,225.00
0307574	ThyssenKrupp Crankshaft Co., F	09/27/2018	25,000.00
V0162547	06_4020_53182_5902066	INCUMB WORKER-PROJ 2396.	25,000.00
0307575	Miss Vonzille L. Williams	09/27/2018	56.00
V0161831	06_4030_51182_5902059	RN ENTRANCE EXAM FEE.	56.00
0307576	Miss Roxanna Zamarripa	09/27/2018	75.00
V0162550	06_4020_54024_5902055	MILEAGE AUG '18.	75.00
0307577	Financial Aid	09/27/2018	18,739.85
Various	*** Consolidating 16 Checks: 0307577 - 0307592		18,739.85

Printed: 10/5/2018 4:40:53 PM

Checks Total ... \$998,637.94

**Human Resources Report
October 25, 2018**

**Board of Trustees
October 25, 2018**

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

1. New Workers

(Notice of Full-Time Specially Funded Staff Contracts)

Haynes, Darrin - Custodial Maintenance Instructor, Department of Corrections
Effective Date: Approximately November 1, 2018 through June 30, 2019
Rate of Pay: \$46,500.00 annually (*Pending Department of Corrections Background Check*)

Maxey, Bailey – Office Assistant, Department of Corrections
Effective Date: Approximately November 1, 2018 through June 30, 2019
Rate of Pay: \$29,724.00 annually (*Pending Department of Corrections Background Check*)

Hargrove, Robert – Job Preparedness Instructor, Department of Corrections
Effective Date: Approximately November 1, 2018 through June 30, 2019
Rate of Pay: \$50,500.00 annually (*Pending Department of Corrections Background Check*)

(Notice of Temporary Employment Contracts)

Gobleman, Catherine – Certified CPR Instructor, Community Education
Effective Date: Approximately January 2019 through June 30, 2019
Rate of Pay: \$20.00 per hour (*Pending Department of Corrections Background Check*)

Woodward, Lois – Tractor-Trailer Driver Trainer, Driver Training
Effective Date: October 4, 2018 through June 30, 2019
Rate of Pay: \$25.05 per hour

2. Student Workers

(Notice of Temporary Employment Contracts)

Henthorn, Blake – Student Employee, Business & Technology
Effective Date: September 24, 2018 through June 30, 2019
Rate of Pay: \$8.25 per hour

Vaughn, Kara – Student Employee, Child Development Center
Effective Date: September 24, 2018 through June 30, 2019
Rate of Pay: \$8.25 per hour

**Board of Trustees
October 25, 2018
Human Resources – Page 2**

3. Part-time and Additional Instructor Salaries, Fall Semester 2018

**Part-time and Additional Instructor Salaries
Fall Semester 2018**

Adult Education**Brewer, Glenn**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED018HEX

Start date	End date	Hours	Rate	Students	Total amount
9/11/2018	12/6/2018	2.00	\$462	-	\$924.00

Charge to Adult Ed.

ACA = 45 hrs.

Total pay \$924.00 Total hours: 2.00

Mansfield, Angie

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED018DHA

Start date	End date	Hours	Rate	Students	Total amount
9/10/2018	10/11/2018	4.00	\$462	-	\$1,848.00

Charge to Adult Ed.

ACA = 80 hrs.

Total pay \$1,848.00 Total hours: 4.00

Mattson, Robert

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED05311

Start date	End date	Hours	Rate	Students	Total amount
9/10/2018	10/31/2018	3.00	\$462	-	\$1,386.00

Charge to Adult Ed.

ACA = 64 hrs.

Total pay \$1,386.00 Total hours: 3.00

Pratt, Stephanie

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED054HEX

Start date	End date	Hours	Rate	Students	Total amount
9/11/2018	12/6/2018	2.00	\$462	-	\$924.00

Charge to Adult Ed.

ACA = 45 hrs.

Total pay \$924.00 Total hours: 2.00

**Part-time and Additional Instructor Salaries
Fall Semester 2018**

Adult Education

Wilson, Debbie

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED01712

Start date	End date	Hours	Rate	Students	Total amount
9/10/2018	10/31/2018	3.00	\$462	-	\$1,386.00

Charge to Adult Ed.

ACA = 64 hrs.

Total pay \$1,386.00 Total hours: 3.00

Business

Crain, Emily

Full-time

Type of pay: Overload

Course: CECN102WE1

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00

Total pay \$2,145.00 Total hours: 3.00

Flessner, Todd

Full-time

Type of pay: Tutorial

Course: MFRG168N

Start date	End date	Hours	Rate	Students	Total amount
8/17/2018	12/17/2018	4.00	\$140	1	\$560.00

Total pay \$560.00 Total hours: 4.00

Franklin, Kathleen

Full-time

Type of pay: Overload

Course: CBUS150EZ

Start date	End date	Hours	Rate	Students	Total amount
9/17/2018	12/17/2018	3.82	\$715	-	\$2,731.30

Type of pay: Overload

Course: CBUS150HEX

Start date	End date	Hours	Rate	Students	Total amount
9/17/2018	12/17/2018	3.82	\$715	-	\$2,731.30

Total pay \$5,462.60 Total hours: 7.64

**Part-time and Additional Instructor Salaries
Fall Semester 2018**

Business

Hansbraugh, Greg

Full-time

Type of pay: Overload

Course: MATT104NZ

Start date	End date	Hours	Rate	Students	Total amount
9/17/2018	12/17/2018	3.00	\$715	-	\$2,145.00

Total pay \$2,145.00 Total hours: 3.00

Rape, Bruce

Temporary

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
9/4/2018	9/15/2018	-	-	-	\$800.00

Consultinig for Business and Technology Division
16 hrs. @ \$50/hr.

Total pay \$800.00 Total hours:

Community Education

Daniel, Carolyn

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT220DO1

Start date	End date	Hours	Rate	Students	Total amount
9/10/2018	10/29/2018	-	-	-	\$250.00

Dog Obedience
ACA = 10 hrs.

Total pay \$250.00 Total hours:

Jahn, Larry

Temporary

Type of pay: Miscellaneous (see notes)

Course: COMP110FBO

Start date	End date	Hours	Rate	Students	Total amount
9/10/2018	10/1/2018	-	-	-	\$300.00

For Beginner Only - Computers
ACA = 12 hrs.

Total pay \$300.00 Total hours:

**Part-time and Additional Instructor Salaries
Fall Semester 2018**

Community Education**Roderick, Larry**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT840BR1

Start date	End date	Hours	Rate	Students	Total amount
9/10/2018	10/29/2018	-	-	-	\$160.00

Ballroom Dancing

ACA = 8 hrs.

Total pay \$160.00 Total hours:

Corporate Education**Dawson, Michelle**

Temporary

Type of pay: Miscellaneous (see notes)

Course: MEDT100

Start date	End date	Hours	Rate	Students	Total amount
8/16/2018	8/26/2018	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

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

August 16 and 26, 2018

Total pay \$160.00 Total hours:

Emery, William

Temporary

Type of pay: Miscellaneous (see notes)

Course: CORP107AUG

Start date	End date	Hours	Rate	Students	Total amount
8/11/2018	8/11/2018	-	-	-	\$172.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

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

Type of pay: Miscellaneous (see notes)

Course: CORP107SEPT

Start date	End date	Hours	Rate	Students	Total amount
9/8/2018	9/8/2018	-	-	-	\$172.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

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

Total pay \$344.00 Total hours:

**Part-time and Additional Instructor Salaries
Fall Semester 2018**

Corporate Education**Hansbraugh, Greg**

Full-time

Type of pay: Miscellaneous (see notes)

Course: MACH102

Start date	End date	Hours	Rate	Students	Total amount
9/7/2018	9/17/2018	-	-	-	\$680.00

06-4020-16600-5102001

STM assessments September 7, 11, 13, 14, and 17 for Industrial Career Pathways.

8.5 hrs. @ \$80/hr. = \$680

Total pay \$680.00 Total hours:

Hunter, Doug

Full-time

Type of pay: Miscellaneous (see notes)

Course: MACH102

Start date	End date	Hours	Rate	Students	Total amount
9/10/2018	9/10/2018	-	-	-	\$240.00

06-4020-16600-5102001

STM assessments September 10 and 12 for Industrial Career Pathways.

3 hrs. @ \$80/hr. = \$240

Total pay \$240.00 Total hours:

Linville, John

Temporary

Type of pay: Miscellaneous (see notes)

Course: CORP050SEPT

Start date	End date	Hours	Rate	Students	Total amount
9/4/2018	9/11/2018	-	-	-	\$30.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills sessions:

September 4 = 1 student (Deanna Brewer) x \$15.00

September 11 = 1 student (A. Davis) x \$15.00

Type of pay: Miscellaneous (see notes)

Course: CORP050SEPT

Start date	End date	Hours	Rate	Students	Total amount
9/14/2018	9/14/2018	-	-	-	\$40.00

01-1040-16510-5103002

Heartsaver Instructor Renewal for Casey Watts

Conducted at Danville Metal Stamping

\$20/hr. x 2 hrs. = \$40.00

Type of pay: Miscellaneous (see notes)

Course: MEDT050SEP

Start date	End date	Hours	Rate	Students	Total amount
9/8/2018	9/8/2018	-	-	-	\$75.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

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

**Part-time and Additional Instructor Salaries
Fall Semester 2018**

Corporate Education**Schneidewind, Michael**

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT340A

Start date	End date	Hours	Rate	Students	Total amount
8/23/2018	11/15/2018	-	-	-	\$1,050.00

01-1040-16500-5103002

Pharmacy Technician Instructor

\$35/hr. x 30 hrs. = \$1,050.00

Total pay \$1,050.00 Total hours:**Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
9/11/2018	9/11/2018	-	-	-	\$1,600.00

06-4020-16600-5103003

Instructor - OE 2018 Delegating for Shared Success

\$200/hr. x 4 hrs. x 2 classes = \$1,600.00

AM class: 8am - 12:00pm; PM class: 1:00pm - 5:00pm

Total pay \$1,600.00 Total hours:**Liberal Arts****Brosi, David**

Part-time, retiree

Type of pay: Miscellaneous (see notes) Course: HUMN101WE

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	-	-	-	\$840.00

2 students over 18 in online class after 10th day

Total pay \$840.00 Total hours:**Carter, Timothy**

Part-time, non-Academy

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

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	-	-	-	\$77.00

Original pay submitted at 7.45 credit hours (\$5215). Should have been 7.56 (\$5292), a difference of \$77.00 at the non-Academy rate of \$700.

Total pay \$77.00 Total hours:

**Part-time and Additional Instructor Salaries
Fall Semester 2018**

Liberal Arts**Kleppin, Michael**

Part-time, non-Academy

Type of pay: Regular instruction

Course: PSYC100WZ

Start date	End date	Hours	Rate	Students	Total amount
9/17/2018	12/17/2018	3.00	\$700	-	\$2,100.00

Total pay \$4,200.00 Total hours: 6.00

Langley, Phillip

Full-time

Type of pay: Overload

Course: ENGL121WEZ

Start date	End date	Hours	Rate	Students	Total amount
9/17/2018	12/17/2018	3.00	\$715	-	\$2,145.00

Type of pay: Miscellaneous (see notes)

Course: HUMN103W

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	-	-	-	\$840.00

2 students over 18 in online section after 10th day

Type of pay: Miscellaneous (see notes)

Course: HUMN103W1

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	-	-	-	\$840.00

2 students over 18 in online class after 10th day

Type of pay: Overload

Course: SPCH145&147

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00

Total pay \$5,970.00 Total hours: 6.00

McConnell, Dr. Penny

Full-time

Type of pay: Regular instruction

Course: EDUC159WZ

Start date	End date	Hours	Rate	Students	Total amount
9/17/2018	12/17/2018	3.00	\$715	-	\$2,145.00

Type of pay: Tutorial

Course: HUMN101W

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$140	5	\$2,100.00

5 students over 18 in online class after 10th day

Total pay \$4,245.00 Total hours: 6.00

**Part-time and Additional Instructor Salaries
Fall Semester 2018**

Liberal Arts

Miller, Maurice

Full-time

Type of pay: Miscellaneous (see notes) Course: PSYC100W

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	-	-	-	\$1,680.00

4 students over 18 in online class after 10th day

Total pay \$1,680.00 Total hours:

Milligan, Daniel

Part-time, retiree

Type of pay: Regular instruction Course: SOCY100W&

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00

9 students total over 18 in 2 online sections after 10th day equals full section

Type of pay: Regular instruction Course: SOCY100WZ

Start date	End date	Hours	Rate	Students	Total amount
9/17/2018	12/17/2018	3.00	\$715	-	\$2,145.00

Total pay \$4,290.00 Total hours: 6.00

Reed, Terian

Part-time, Academy

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

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	-	-	-	\$78.65

Original pay submitted at 7.45 credit hours (\$5326.75). Should have been 7.56 (\$5405.40), a difference of \$78.65 at the Academy rate of \$715.

Total pay \$78.65 Total hours:

Simonson, Dr. Eric

Full-time

Type of pay: Overload Course: MUSI115WZ

Start date	End date	Hours	Rate	Students	Total amount
9/17/2018	12/17/2018	3.00	\$715	-	\$2,145.00

Type of pay: Tutorial Course: MUSI152FZ

Start date	End date	Hours	Rate	Students	Total amount
9/17/2018	12/17/2018	2.00	\$140	5	\$1,400.00

**Part-time and Additional Instructor Salaries
Fall Semester 2018**

Liberal Arts**Simonson, Dr. Eric**

Full-time

Type of pay: Overload

Course: MUSI153FZ

Start date	End date	Hours	Rate	Students	Total amount
9/17/2018	12/17/2018	2.00	\$715	-	\$1,430.00

Total pay \$4,975.00 Total hours: 7.00

Wade, Dr. Jonathon

Full-time

Type of pay: Overload

Course: PSYC100AZ

Start date	End date	Hours	Rate	Students	Total amount
9/17/2018	12/17/2018	3.00	\$715	-	\$2,145.00

Type of pay: Overload

Course: SOCY100FZ

Start date	End date	Hours	Rate	Students	Total amount
9/17/2018	12/17/2018	3.00	\$715	-	\$2,145.00

Total pay \$4,290.00 Total hours: 6.00

Wheeler, Bradford

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Course: CULA

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	-	-	-	\$78.65

Original pay submitted at 7.45 credit hours (\$5326.75). Should have been 7.56 (\$5405.40), a difference of \$78.65 at the Academy rate of \$715.

Total pay \$78.65 Total hours:

Wicoff, Mary

Part-time, Academy

Type of pay: Regular instruction

Course: SPCH101FZ

Start date	End date	Hours	Rate	Students	Total amount
9/17/2018	12/17/2018	3.00	\$715	-	\$2,145.00

Total pay \$2,145.00 Total hours: 3.00

**Part-time and Additional Instructor Salaries
Fall Semester 2018**

Non-divisional

Williams, Laura

Full-time

Total pay \$400.00 Total hours:

Sciences

Allen, Nancy

Part-time, Academy

Type of pay: Regular instruction Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$715	-	\$2,145.00

Late Start

Total pay \$2,145.00 Total hours: 3.00

Anderson, Amber

Full-time

Type of pay: Overload Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
9/18/2018	12/17/2018	1.00	\$715	-	\$715.00

Transitional Math

Total pay \$715.00 Total hours: 1.00

Brown, Dr. Wendy

Full-time

Type of pay: Tutorial Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
9/18/2018	12/17/2018	3.00	\$140	2	\$840.00

Students over contract capacity.

Total pay \$840.00 Total hours: 3.00

Chen, Quan

Full-time

Type of pay: Tutorial Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
9/18/2018	12/17/2018	5.00	\$140	2	\$1,400.00

Students over contract capacity.

Total pay \$1,400.00 Total hours: 5.00

**Part-time and Additional Instructor Salaries
Fall Semester 2018**

Sciences**Crowder, Sylvia**

Part-time, non-Academy

Type of pay: Tutorial

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
9/18/2018	12/17/2018	3.00	\$140	1	\$420.00

Students over contract capacity.

Total pay \$420.00 Total hours: 3.00

Gill, Bethni

Part-time, non-Academy

Type of pay: Regular instruction

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
9/20/2018	12/17/2018	3.00	\$700	-	\$2,100.00

Late Start

Total pay \$2,100.00 Total hours: 3.00

Girard, Gail

Part-time, non-Academy

Type of pay: Tutorial

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
9/18/2018	12/17/2018	3.00	\$140	1	\$420.00

Students over contract capacity.

Total pay \$420.00 Total hours: 3.00

Hardwidge, Mark

Full-time

Type of pay: Tutorial

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
9/18/2018	12/17/2018	5.00	\$140	2	\$1,400.00

Students over contract capacity.

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
9/20/2018	12/17/2018	4.00	\$715	-	\$2,860.00

Late Start

Total pay \$4,260.00 Total hours: 9.00

**Part-time and Additional Instructor Salaries
Fall Semester 2018**

Sciences**Larson, Marjorie**

Full-time

Type of pay: Overload Course: MATH
 Start date End date Hours Rate Students Total amount
 5/20/2018 12/17/2018 10.00 \$715 - \$7,150.00
 Late Start

Total pay \$7,150.00 Total hours: 10.00

Loveless, Stephanie

Full-time

Type of pay: Overload Course: BIOL
 Start date End date Hours Rate Students Total amount
 9/18/2018 12/17/2018 4.82 \$715 - \$3,446.30
 Students over contract capacity.

Total pay \$3,446.30 Total hours: 4.82

Oglesby, Stanford

Full-time

Type of pay: Tutorial Course: BIOL
 Start date End date Hours Rate Students Total amount
 9/18/2018 12/17/2018 4.82 \$140 2 \$1,349.60
 Students over contract capacity.

Total pay \$1,349.60 Total hours: 4.82

Poffinbarger, Amanda

Full-time

Type of pay: Overload Course: BIOL
 Start date End date Hours Rate Students Total amount
 9/18/2018 12/17/2018 11.46 \$715 - \$8,193.90
 Students over contract capacity.

Type of pay: Tutorial Course: BIOL
 Start date End date Hours Rate Students Total amount
 9/18/2018 12/17/2018 5.73 \$140 3 \$2,406.60
 Students over contract capacity.

Total pay \$10,600.50 Total hours: 17.19

Part-time and Additional Instructor Salaries Fall Semester 2018

Sciences

Rayburn, Eric

Full-time

Type of pay: Tutorial Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
9/18/2018	12/17/2018	3.00	\$140	1	\$420.00

Students over contract capacity.

Total pay \$420.00 Total hours: 3.00

Schroeder, Connie

Part-time, retiree

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

Start date	End date	Hours	Rate	Students	Total amount
8/12/2018	9/12/2018	-	-	-	\$337.54

7 hrs. lecture x \$48.22 = 337.54

Total pay \$337.54 Total hours:

Weldon, Barb

Full-time

Type of pay: Overload Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
9/20/2018	12/17/2018	8.00	\$715	-	\$5,720.00

Late Start

Total pay \$5,720.00 Total hours: 8.00

Technology

Flessner, Todd

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.29	\$715	-	\$2,352.35

Type of pay: Tutorial Course: MFRG168NT

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	4.00	\$140	1	\$560.00

Total pay \$2,912.35 Total hours: 7.29

Part-time and Additional Instructor Salaries Fall Semester 2018

Technology

Franklin, Kathleen

Full-time

Type of pay: Tutorial

Course: INFO230WET

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	3.00	\$140	4	\$1,680.00

Total pay \$1,680.00 Total hours: 3.00

Hansbraugh, Greg

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	-	-	-	(\$1,694.55)

Reduce pay to correct previous entry due to over payment.

2.37 credit hours @ \$715 = 1694.55

Total pay (\$1,694.55) Total hours:

Rowland, Robert

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	-	-	-	(\$1,694.55)

Reduce pay to correct previous entry due to over payment.

2.37 credit hours @ \$715 = 1694.55

Total pay (\$1,694.55) Total hours:

Wise, Jeffery

Full-time

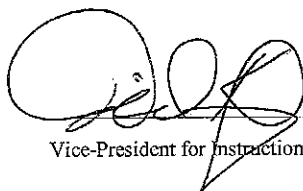
Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/17/2018	-	-	-	(\$1,694.55)

Reduce pay to correct previous entry due to over payment.

2.37 credit hours @ \$715 = 1694.55

Total pay (\$1,694.55) Total hours:



Vice-President for Instruction

9/24/18
Date

**Part-time and Additional Instructor Salaries
Fall Semester 2018**

Adult Education**Korte, Larry**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED192AO1

Start date	End date	Hours	Rate	Students	Total amount
9/24/2018	12/13/2018	4.00	\$462	-	\$1,848.00

Charge to Adult Ed.

ACA = 72 hrs.

Total pay \$1,848.00 Total hours: 4.00

Corporate Education**Barlet, James**

Temporary

Type of pay: Miscellaneous (see notes)

Course: MACH102

Start date	End date	Hours	Rate	Students	Total amount
9/6/2018	9/6/2018	-	-	-	\$240.00

06-4020-16600-5103003

Industrial Career Pathways - MACH102

\$80/hr. x 3 hrs. = \$240

9/6/18 (2 instructors on ATM)

Total pay \$240.00 Total hours:

Hansbraugh, Greg

Full-time

Type of pay: Miscellaneous (see notes)

Course: MACH102

Start date	End date	Hours	Rate	Students	Total amount
9/28/2018	9/28/2018	-	-	-	\$120.00

06-4020-16600-5102001

STM Assessments September 28, 2018

Industrial Career Pathways

1.5 hrs. @ \$80/hr. = \$120

Total pay \$120.00 Total hours:

Hunter, Doug

Full-time

Type of pay: Miscellaneous (see notes)

Course: MACH102

Start date	End date	Hours	Rate	Students	Total amount
9/17/2018	9/21/2018	-	-	-	\$360.00

06-4020-16600-5102001

STM Assessments September 17, 19 and 21, 2018

Industrial Career Pathways

4.5 hrs. @ \$80/hr. = \$360

**Part-time and Additional Instructor Salaries
Fall Semester 2018**

Corporate Education**Hunter, Doug**

Full-time

Type of pay: Miscellaneous (see notes) Course: MACH102
 Start date End date Hours Rate Students Total amount
 9/24/2018 9/26/2018 - - - \$240.00
 06-4020-16600-5102001
 STM Assessments September 24 and 26, 2018
 Industrial Career Pathways
 3 hrs. @ \$80/hr. = \$240

Total pay \$600.00 Total hours:

Hutton, Jeffery

Temporary

Type of pay: Miscellaneous (see notes) Course: MACH102
 Start date End date Hours Rate Students Total amount
 9/6/2018 9/6/2018 - - - \$240.00
 06-4020-16600-5103003
 Industrial Career Pathways - MACH102
 \$80/hr. x 3 hrs. = \$240
 9/6/18 (2 instructors on ATM)

Total pay \$240.00 Total hours:

Korte, Larry

Temporary

Type of pay: Miscellaneous (see notes) Course: MACH102
 Start date End date Hours Rate Students Total amount
 9/25/2018 9/27/2018 - - - \$480.00
 06-4020-16600-5103003
 Industrial Career Pathways - MACH102
 \$80/hr. x 6 hrs. = \$480
 September 25 and 27, 2018

Type of pay: Miscellaneous (see notes) Course: MACH102
 Start date End date Hours Rate Students Total amount
 10/2/2018 10/4/2018 - - - \$480.00
 06-4020-16600-5103003
 Industrial Career Pathways - MACH102
 \$80/hr. x 6 hrs. = \$480
 October 2 and 4, 2018

Total pay \$960.00 Total hours:

**Part-time and Additional Instructor Salaries
Fall Semester 2018**

Corporate Education

Linville, John

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
9/27/2018	9/27/2018	-	-	-	\$15.00

01-1040-16510-5103002

BLS Skills test

September 27, 2018

1 student @ \$15/ea. = \$15.00

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

Start date	End date	Hours	Rate	Students	Total amount
9/21/2018	9/21/2018	-	-	-	\$80.00

01-1040-16510-5103002

CPR instructor - Danville Correctional Center

\$20 hr. x 4 hrs. x 1 session = \$80

September 21, 2018

Total pay \$95.00 Total hours:

Reining, Kent

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
9/24/2018	9/27/2018	-	-	-	\$180.00

01-4010-16250-5103002

6 hours Driver Education Classroom Training X \$30/hr.

Kent works a whole day with the CDL class then covers the driver education class to make extra money.

Total pay \$180.00 Total hours:

Schlattman, David

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP050SEP

Start date	End date	Hours	Rate	Students	Total amount
7/24/2018	9/28/2018	-	-	-	\$480.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

\$20/hr .x 4 hrs. x 6 classes = \$480

July 24 (2 classes), July 25 (2 classes), September 27 (1 class)
and September 28 (1 class)

**Part-time and Additional Instructor Salaries
Fall Semester 2018**

Corporate Education**Schlattman, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT100

Start date	End date	Hours	Rate	Students	Total amount
9/17/2018	9/18/2018	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

\$20/hr. x 4 hrs. x 3 classes = \$240

September 17, 20 and 21, 2018

Total pay \$720.00 Total hours:

Liberal Arts**Wheeler, Dana**

Full-time

Type of pay: Course development Course: CULA465

Start date	End date	Hours	Rate	Students	Total amount
4/2/2016	10/1/2018	3.00	\$715	-	\$2,145.00

Catering Fundamentals - Traditional Class

4/2/16-10/1/2018

Spring 2017, Spring 2018 and Spring 2019

Total pay \$2,145.00 Total hours: 3.00

Sciences**Anderson, Amber**

Full-time

Type of pay: Course development Course: MATH119

Start date	End date	Hours	Rate	Students	Total amount
8/29/2017	9/19/2018	3.00	\$715	-	\$2,145.00

Mathematics for Elementary Education II

8/29/17-9/19/18

Total pay \$2,145.00 Total hours: 3.00

Hahne, Dr. Abby

Full-time

Type of pay: Overload Course: CHEM

Start date	End date	Hours	Rate	Students	Total amount
10/1/2018	12/14/2018	3.00	\$715	-	\$2,145.00

Capacity Overload. Missed in last pay period.

Total pay \$2,145.00 Total hours: 3.00

**Part-time and Additional Instructor Salaries
Fall Semester 2018**

Sciences**Weldon, Barbara**

Full-time

Type of pay: Tutorial Course: MATH
 Start date End date Hours Rate Students Total amount
 10/1/2018 12/14/2018 4.00 \$140 5 \$2,800.00
 Capacity Overload. Late Start.

Total pay \$2,800.00 Total hours: 4.00

Technology**Cornell, Michelle**

Part-time, Academy

Type of pay: Regular instruction Course: BOFF
 Start date End date Hours Rate Students Total amount
 8/20/2018 12/17/2018 3.00 \$715 - \$2,145.00
 Class over capacity. Missed in last pay period.

Total pay \$2,145.00 Total hours: 3.00

Franklin, Kathleen

Full-time

Type of pay: Tutorial Course: CBUS150HEX
 Start date End date Hours Rate Students Total amount
 9/17/2018 12/17/2018 3.00 \$140 5 \$2,100.00

Total pay \$2,100.00 Total hours: 3.00

Gordon, Michael

Part-time, Academy

Type of pay: Regular instruction Course: ELEC150N
 Start date End date Hours Rate Students Total amount
 8/20/2018 12/17/2018 2.82 \$715 - \$2,016.30

Type of pay: Regular instruction Course: HVAC147N
 Start date End date Hours Rate Students Total amount
 8/20/2018 12/17/2018 3.82 \$715 - \$2,731.30

Type of pay: Regular instruction Course: HVAC150N
 Start date End date Hours Rate Students Total amount
 8/20/2018 12/17/2018 3.82 \$715 - \$2,731.30

Part-time and Additional Instructor Salaries Fall Semester 2018

Technology

Gordon, Michael

Part-time, Academy

Total pay \$7,478.90 Total hours: 10.46

Hansbraugh, Greg

Full-time

Type of pay: Overload

Course: MATT104NZ

Start date	End date	Hours	Rate	Students	Total amount
9/17/2018	12/17/2018	3.00	\$715	-	\$2,145.00

Total pay \$2,145.00 Total hours: 3.00

Springer, Angela

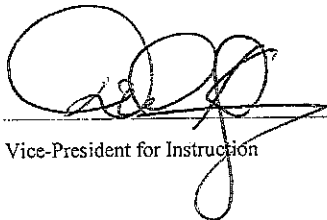
Full-time

Type of pay: Tutorial

Course: MATT104DZ

Start date	End date	Hours	Rate	Students	Total amount
9/17/2018	12/17/2018	3.00	\$140	3	\$1,260.00

Total pay \$1,260.00 Total hours: 3.00



Vice-President for Instruction

10/9/18

Date

BOARD AGENDA ITEM 12

Unfinished Business

BOARD AGENDA ITEM 13

New Business

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

AGENDA ITEM: 13A

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

MEETING DATE: October 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 \$150.00 was expended for travel expenditures for trustees over the last month for the ICCTA Seminar for Mr. Dave Harby.

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

**Board Consideration of Acceptance of FY2018
College Comprehensive Annual Financial
Audit Report (External Exhibit)**

Agenda Item: 13B

Agenda Title: BOARD CONSIDERATION OF ACCEPTANCE OF FY2018 COLLEGE COMPREHENSIVE ANNUAL FINANCIAL AUDIT REPORT (EXTERNAL EXHIBIT)

Meeting Date: October 25, 2018

Resource: Tammy Betancourt

Submitted for: Action

Summary: The Board of Trustees Audit Committee (Mr. Harby, Dr. Serfoss, and Mr. Wolfe) met on October 16, 2018 with the Auditors, Mike Hillary, Whitney Yoder, and Sandy Cook, of CliftonLarsonAllen, LLP. The purpose of this meeting was to review and discuss the audited Comprehensive Annual Financial Report for the fiscal year ended June 30, 2018. Also in attendance from the DACC Staff were Dr. Nacco, Debbie Knight, Tammy Betancourt, and Kerri Thurman.

The Committee will report to the Board regarding the Audit Committee meeting.

Recommendation: May we ask the Board to consider accepting the Fiscal Year 2018 Comprehensive Annual Financial Audit Report.

**Board Consideration of Environmental
Studies Program**

Agenda Item: 13C

Agenda Title: BOARD CONSIDERATION OF ENVIRONMENTAL STUDIES PROGRAM

Meeting Date: October 25, 2018

Resource: Terri Cummings
Dave Kietzmann
Dr. Stephen Nacco

Submitted for: Action

Summary: Danville Area Community College is in the process of developing an Environmental Studies program. Currently, there seems to be a lot of interest in Environment and Sustainable resources. After considerable research, we feel there is a market for courses in these areas. College Express has expressed interest in some of these courses being offered to high school juniors and seniors.

We feel the time is right to develop this coursework. The Sustainability Learning Lab, coupled with the revisions in the Agriculture and Horticulture programs, offers a unique opportunity for collaboration and increased student interest among these three academic programs.

Recommendation: May we ask the Board to consider developing an Environmental Studies program and coursework.

**Board Consideration of Reinstatement of
Men's Golf and Approval of Women's Golf**

Agenda Item: 13D

Agenda Title: BOARD CONSIDERATION OF REINSTATEMENT OF MEN'S GOLF AND APPROVAL OF WOMEN'S GOLF

Meeting Date: October 25, 2018

Resource: Tim Bunton
Dave Kietzmann
Dr. Stephen Nacco

Submitted for: Action

Summary: We are recommending that the Board reinstate the Men's Golf team and establish a Women's Golf team. The goal would be to have these teams compete beginning with the FY2019-2020 academic year. We feel this is an excellent strategy to recruit students who would otherwise not consider DACC.

The teams would have six (6) scholarship athletes each. The head coaches would be part-time and receive the same stipend as the head Cross Country Coach, currently \$6,760.00 annually. We are recommending that the College employ the head coaches as soon as possible so they can recruit team members and build a schedule for next year's season.

This year's budget would only be impacted by giving each Coach 50% of their stipend (\$3,380.00) to establish a team. Next year's budget would include the cost of running the teams for the Fall 2019 and Spring 2020 season. Each team would have an estimated budget of \$16,960 to meet all expenses for the academic year.

Recommendation: May we ask the Board to reinstate the Men's Golf Team and establish a Women's Golf Team.

Board Consideration of Retirements

- 1. Kim Colwell, Director, Administrative Data Systems**
- 2. Julie Harper, Building Services Attendant**
- 3. Jeffery Rush, Coordinator, Instructional Media**
- 4. Sheila Walter, Office Specialist, Admissions**

October 15, 2018

Jill Cranmore
Director of Human Resources
Danville Area Community College
2000 East Main Street
Danville, IL 61832

Dear Jill,

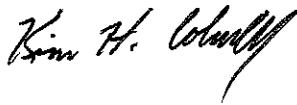
This letter is my formal notification of my intent to retire from my position as Director of Administrative Data Systems at Danville Area Community College effective January 31, 2019.

I have had the honor and pleasure of serving DACC in this position for over 22 years – nearly half of my 50 years in the field of Information Systems – and can genuinely say that these have been the most professionally satisfying years of my career.

I am grateful for having been able to play a small part in Danville Area Community College's achievements in the community and anticipate continued growth and success for the college in the coming years.

Feel free to contact me if you need additional information. I will be working with Tammy to finalize the details of my retirement and identify any assistance that I may be able to provide in transitioning my job functions to another employee.

Sincerely,

A handwritten signature in black ink that reads "Kim H. Colwell". The signature is written in a cursive style with a large, sweeping flourish at the end.

Kim H. Colwell

10-11-18

To Whom It May Concern:

I, Julie Harper, will be retiring on January 11, 2019. This will be my last working day. I will not start the spring semester, which begins January 14, 2019.

Thank you.

Julie Harper

Julie Harper



Jeffery A. Rush – Coordinator of Instructional Media
21317 North 1970 East Road
Danville, IL 61834
(217) 474-4362
jrush@dacc.edu

October 1, 2018

Board of Trustees
Danville Area Community College
2000 East Main Street
Danville, IL 61832

CC: Dr. Stephan Nacco, David Kietzmann, Jill Cranmore, Mark Barnes

I write this today to officially inform Danville Area Community College Board of Trustees of my retirement on January 2, 2019. After more than 26 years at DACC.

I have decided to take retirement since, per my point of view, life is so short it is better to retire too early instead of too late. Even though I am looking forward to enjoy a joyful and free life after retirement, I will miss working with Danville Area Community College staff, faculty, students and members of the Board of Trustees to whom I have served for more than 26 years.

I look forward to witnessing the future of Danville Area Community College as it enters into a new change in Instructional Media operations, and a more desired performance. This is a very exciting time for Danville Area Community College. With departmental changes, I am confident that success will greet you. I wish the best to Danville Area Community College and to the entire College Employees and members of the Board of Trustees.

I leave Danville Area Community College thankful. Being a member of this college has allowed me to provide for a family. Together my wife and I have raised two children and put them both through college here at DACC. I thank Danville Area Community College for providing so graciously.

Now, it is time for me to provide in other ways, via my presence. As DACC moves forward I move forward as well, toward a continued commitment to my family.

It is with great honor that I retire as Coordinator of Instructional Media. Thank you for your support of this decision, for your vision of this College, and for your acquaintance for these past years.

I would like to thank Danville Area Community College for having had me as an element of the College for the last twenty-six years also. If I can be of further assistance, I will be available at my seat till January 2, 2019.

Closing,

Jeffery A. Rush,
Coordinator of Instructional Media



**Danville
Area
Community
College**

Human Resources

Danville Area Community College

Dear Jill,

This letter is my official notification to you and to DACC that my last day of work at DACC will be December 31, 2018. On that day, I plan to retire.

I am excited about my retirement but wanted to take this opportunity to thank you for all your help through the years. Your door has always been open to everyone and I really appreciate that.

I have enjoyed working in the Admissions/Registration office and will miss my coworkers when my retirement day comes. Everyone that I have worked with in our office through the years have been amazing. I am especially thankful that Stacy Ehmen seen something in me 21 years ago and gave me the opportunity to work in her office. She has been a wonderful mentor through the years.

Please let me know what I can do to help in any way with the transition. I want this to be as smooth a transition as possible for the office.

Please let me know if there is anything else that I need to do.

Thank You,

Sheila Walter

Sheila Walter

2000 East Main Street

*Martin Luther King
Memorial Way*

Danville, IL 61832

217-443-DACC (3222)

BOARD AGENDA ITEM 14

Information

BOARD AGENDA ITEM 14A

Communications