

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
November 15, 2018 – 5:30 p.m.**

Mission Statement

Danville Area Community College is committed to providing quality, innovative, and accessible learning experiences which meet the life-long academic, cultural, and economic needs of our diverse communities and the world we share.

Non-Discrimination Statement

Danville Area Community College does not discriminate on the basis of race, color, national origin, sex, disability or age in its programs and activities. Inquiries may be directed to Jill A. Cranmore, Vice President, Human Resources, Affirmative Action Officer, Title IX Coordinator, and Section 504/ADA Coordinator, Danville Area Community College, 2000 E. Main St., Martin Luther King Memorial Way, Danville, IL 61832-5199, 217-443-8756, or jcranmore@dacc.edu.



**Danville Area
Community College**

Vision Statement

Danville Area Community College will continue to be an active partner in building and maintaining academic excellence and economic vitality in the diverse communities it serves. This will be accomplished by:

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

Core Values

Integrity

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

Excellence

Consistently achieving exceptional results that delight those we serve.

Communication

Positive and productive relationships and environment for those we serve.

Adaptability

Continuously meeting the changing needs of those we serve.

Diversity

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



**Danville Area
Community College**

BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
DACC Board Room, Vermilion Hall Room 302
Thursday, November 15, 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. Second Chance Program Report
7. Recognition of Business Administrative Technology Students
8. Report on ACCT Annual Leadership Congress, October 24-27, 2018
9. Report on ICCTA Seminar and Board of Representatives Meeting,
November 9-10, 2018
10. Financial Update
11. President's Report
12. 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.

13. Consent Agenda
 - A. Board Consideration of the Minutes of the Regular Board Meeting of
October 25, 2018
 - B. Financial Report
 - C. Human Resources Report
 - D. Board Consideration of Board Policy Revisions
 1. Board Policy #2009 – Curriculum/Instruction Complaints
 2. Board Policy #5001 – Public Communications

14. Unfinished Business
15. New Business
 - A. Board Consideration of Making Written Closed Session Minutes Open to the
Public
 - B. Board Discussion of Architectural Services for Unspecified Future Projects
 - C. Board Consideration of Continuation of Operations Plan
 - D. Board Consideration of Adoption of Revised Mission Related Documents

- E. Board Consideration to Accept the Annual Post-Issuance Tax Compliance Report for the Danville Area Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford and State of Illinois
- F. Board Consideration of Bids to Replace the Chiller Unit Serving the Technology Center
- G. Board Consideration of Bids to Install Electrical Supply to 28 Weld Booths in the Tech Center Weld Shop
- H. Board Consideration of Retirement
 - 1. Jeffery Rush, Coordinator, Instructional Media

16. Information

- A. Communications

NOVEMBER 2018

- 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

17. Adjournment

BOARD AGENDA ITEM 6

Second Chance Program Report

Recognition of Business Administrative Technology Students

BOARD AGENDA ITEM 8

**Report on ACCT Annual Leadership Congress,
October 24-27, 2018**

BOARD AGENDA ITEM 9

**Report on ICCTA Seminar and Board of
Representatives Meeting, November 9-10, 2018**

BOARD AGENDA ITEM 10

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

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

FY19 - Year to Date - July 1, 2018 - October 31, 2018

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY19		%	FY18	
	FULL YR PROP BUDG	YTD 10/31/2018		YTD 10/31/2017	YTD %
REVENUES					
1 Property Tax Revenue	4,698,000	1,173,000	25 % (A)	1,146,031	25%
2 Personal Property Replacement Tax (PPRT)	525,000	87,929	17 % (B)	71,758	12%
3 ICCB Base Operating Grants	1,542,760	463,218	30 % (C)	1,278,933	54%
4 ICCB Equalization Grant	2,052,760	342,126	17 % (C)	1,216,063	42%
5 CTE Vocational Cr Hr Reimbursement	170,000	0	0 % (C)	195,820	54%
6 Tuition	7,200,000	4,636,705	64 % (D)	4,480,139	64%
7 Fees	1,500,000	837,578	56 % (D)	811,619	54%
8 Less: Institutional Scholarships/Waivers	(1,705,000)	(1,173,626)	69 % (D)	(962,063)	74%
9 Interest Income	11,000	17,538	159 % (E)	4,912	89%
10 Transfers from Other Funds	430,000	13,118	3 % (E)	14,600	3%
11 Facility Rent Revenue/Chargebacks/Other	212,100	29,548	14 % (E)	36,605	16%
12 TOTAL OPERATING REVENUES	16,636,620	6,427,134	39 %	8,294,417	44%
EXPENDITURES BY OBJECT					
13 Salaries	10,797,599	3,409,599	32 %	3,252,994	32%
14 Employee Benefits	2,341,705	759,520	32 %	865,469	35%
15 Contractual Services	592,345	177,827	30 %	131,182	25%
16 Materials & Supplies	1,507,653	827,524	55 % (F)	767,803	55%
17 Meetings, Travel, Conferences	242,441	34,736	14 % (E)	33,291	15%
18 Fixed Charges	248,377	150,815	61 % (E)	128,554	59%
19 Utilities	810,000	273,616	34 % (G)	231,678	29%
20 Capital Outlay	24,500	13,500	55 % (E)	29,299	0%
21 Transfers to other Funds/Other	72,000	7,402	10 % (E)	23,350	28%
22 TOTAL OPERATING EXPENDITURES	16,636,620	5,654,539	34 %	5,463,620	34%
23 NET REVENUE/(EXPENDITURE)	0	772,595		2,830,797	

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; interest rates are higher than expected.
- (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 11

President's Report

BOARD AGENDA ITEM 12

Public Comment

**Board Consideration of the Minutes of the
Regular Board Meeting of October 25, 2018**

MINUTES OF THE REGULAR MEETING of October 25, 2018

On October 25, 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 Room 101 at the DACC Higher Learning Center in Hoopeston, Illinois.

ITEM 1: CALL TO ORDER

Vice Chairman Dr. Ron Serfoss called the meeting to order at 5:30 p.m.

ITEM 2: PLEDGE OF ALLEGIANCE

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

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Dave Kietzmann, Tammy Betancourt, Jill Cranmore, Mike Cunningham, Lara Conklin, Karla Coon, Kendra Morts, Bill Nicholls, Sandy Cook, Rob Bogue, John Kraft, Kieara Calloway, Anna Butzow, and Lauren Linares.

Media present: None.

ITEM 4: ADOPTION OF AGENDA

Dr. Serfoss asked if there were any changes requested to the agenda. With no changes requested, upon motion by Mr. Hill, and a second by Mr. Wolfe, the agenda was approved as presented. The motion passed by unanimous voice vote: 6 yeas, 0 nays.

ITEM 5: RECOGNITION OF VISITORS

Dr. Nacco introduced the following members of the Administrative Council: Dave Kietzmann, Executive Vice President of Instruction and Student Services; Tammy Betancourt, Vice President, Finance/Chief Financial Officer; Jill Cranmore, Vice President, Human Resources; Mike Cunningham, Vice President, Administrative Services; and Lara Conklin, Executive Director, College Relations. Also present: Karla Coon, Director, Hoopeston Higher Learning Center; Kendra Morts, Office Assistant, Hoopeston Higher Learning Center; Bill Nicholls; Foundation Board Member; Rob Bogue and John Kraft, Edgar County Watchdogs; Sandy Cook, CliftonLarsonAllen; Kieara Calloway and Anna Butzow, Students; and Lauren Linares, Presidential Scholar.

Media present: None.

ITEM 6: DACC HIGHER LEARNING CENTER – HOOPESTON REPORT

Ms. Karla Coon, Director of the Hoopeston Higher Learning Center, gave an update to the Board. She highlighted some of the classes that are currently taking place at the HLC. She noted that they continue to look for opportunities to assist students and the community. She

then introduced Ms. Kieara Calloway and Ms. Anna Butzow who shared their experiences at the HLC and their future plans. Each expressed appreciation to Ms. Coon and Ms. Morts for their encouragement as well as for the convenience of having the opportunity available to them in Hoopeston.

The Board and Dr. Nacco thanked Ms. Coon, Ms. Calloway, and Ms. Butzow for their reports.

ITEM 7: REPORT ON ENVIRONMENTAL SCAN AND MARKETING PLAN

Ms. Lara Conklin, Executive Director of College Relations, highlighted the Environmental Scan and the Marketing Plan. The Board and Dr. Nacco thanked Ms. Conklin for her report.

ITEM 8: FINANCIAL UPDATE

Ms. Tammy Betancourt gave a financial update to the Board. The Financial Statement of Revenue and Expenditures ending September 30, 2018 was included in the Board agenda book.

ITEM 9: PRESIDENT'S REPORT

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

ITEM 10: PUBLIC COMMENT

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

ITEM 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

Upon motion by Mr. Hill, and a second by Mr. Wolfe, the Board approved the items on the Consent Agenda. The motion passed by roll call vote: 6 yeas, 0 nays.

ITEM 12: UNFINISHED BUSINESS

ITEM 13: NEW BUSINESS

A. BOARD CONSIDERATION OF APPROVAL OF TRAVEL EXPENDITURES FOR TRUSTEES

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

A total of \$150.00 was expended for travel expenditures for trustees over the last month for the ICCTA Seminar for Mr. Dave Harby.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the travel expenses listed above. The motion passed by roll call vote: 6 yeas, 0 nays.

**B. BOARD CONSIDERATION OF ACCEPTANCE OF FY2018
COLLEGE COMPREHENSIVE ANNUAL FINANCIAL AUDIT
REPORT (EXTERNAL EXHIBIT)**

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 Board and Dr. Nacco congratulated Tammy Betancourt, Debbie Knight, members of the Business Office, and the entire college community for another clean audit.

Upon motion by Mr. Hill, and a second by Mr. Spezia, the Board accepted the Fiscal Year 2018 Comprehensive Annual Financial Audit Report. The motion passed by roll call vote: 6 yeas, 0 nays.

**C. BOARD CONSIDERATION OF ENVIRONMENTAL STUDIES
PROGRAM**

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.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the development of an Environmental Studies program and coursework. The motion passed by roll call vote: 6 yeas, 0 nays.

**D. BOARD CONSIDERATION OF REINSTATEMENT OF MEN'S
GOLF AND APPROVAL OF WOMEN'S GOLF**

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.

Upon motion by Mr. Wolfe, and a second by Ms. Cherry, the Board approved the reinstatement of the Men's Golf Team and approved establishing a Women's Golf Team. The motion passed by roll call vote: 5 yeas, 1 nay.

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**

Mr. Kim Colwell, Director, Administrative Data Systems, has submitted his letter of intent to retire effective January 31, 2019 after 22 years of service; Ms. Julie Harper, Building Services Attendant, has submitted her letter of intent to retire effective January 11, 2019 after 14 years of service; Mr. Jeffery Rush, Coordinator, Instructional Media, has submitted his letter of intent to retire effective January 2, 2019 after 26 years of service; and Ms. Sheila Walter, Office Specialist, Admissions, has submitted her letter of intent to retire effective December 31, 2018 after 21 years of service.

Upon motion by Mr. Hill, and a second by Ms. Cherry, the Board approved the retirement of Mr. Kim Colwell effective January 31, 2019. The motion passed by roll call vote: 6 yeas, 0 nays.

Upon motion by Mr. Hill, and a second by Mr. Spezia, the Board approved the retirement of Ms. Julie Harper effective January 11, 2019. The motion passed by roll call vote: 6 yeas, 0 nays.

Upon motion by Ms. Cherry, and a second by Mr. Wolfe, the Board approved the retirement of Mr. Jeffery Rush effective January 2, 2019. The motion passed by roll call vote: 6 yeas, 0 nays.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the retirement of Ms. Sheila Walter effective December 31, 2018. The motion passed by roll call vote: 6 yeas, 0 nays.

The Board and Dr. Nacco thanked the above individuals for their service to DACC and wished them well in their upcoming retirements.

ITEM 14: INFORMATION

A. COMMUNICATIONS

Dr. Serfoss noted the following: A Business Leaders' Breakfast is scheduled for November 8 at 7:30 a.m.; Carla Boyd is giving a presentation at St. James Church on Saturday morning at 10:00 a.m.; and Trustees are encouraged to submit their Board Self-Evaluations and Presidential Evaluations to Kerri and Mr. Harby. Mr. Harby was unable to be at the meeting due to being at the ACCT Leadership Congress.

ITEM 15: ADJOURNMENT

There being no further business to discuss, Dr. Serfoss adjourned the meeting at 7:27 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

FINANCIAL REPORT
November 15, 2018

FINANCIAL REPORT

FINANCIAL REPORT

Investment Summary page 1

Summary of Payrolls & Invoices pages 2-5

Cash Disbursements pages 6-44

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY @ October 31, 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	\$115,822.59	10/31/18	First Financial Bank	31 -Days @ 2.400%	\$236.09
Capital Funding Bonds 16 Proceeds	\$71,836.76	10/31/18	First Financial Bank	31 -Days @ 2.400%	\$146.43
Capital Funding Bonds 18 Proceeds	\$505,203.22	10/31/18	First Financial Bank	31 -Days @ 2.400%	\$1,029.78
Constr Bldg Bond General Reserve	\$880,651.13	10/31/18	First Financial Bank	31 -Days @ 2.400%	\$1,795.08
Bldg/Grounds Maint Resv	\$269,747.31	10/31/18	First Financial Bank	31 -Days @ 2.400%	\$549.84
Bond - Tech/Eq '15 Funding Bond	\$413,386.34	10/31/18	First Financial Bank	31 -Days @ 2.400%	\$842.63
Bond - Funding Bonds '16	\$7,038.81	10/31/18	First Financial Bank	31 -Days @ 2.400%	\$14.35
Bond - Funding Bonds '18	\$1,643.19	10/31/18	First Financial Bank	31 -Days @ 2.400%	\$3.35
Bond - Tech/Eq '10 Funding Bond	\$2,648.14	10/31/18	First Financial Bank	31 -Days @ 2.400%	\$5.40
Bond - Tech/Eq '13 Funding Bond	\$228,889.90	10/31/18	First Financial Bank	31 -Days @ 2.400%	\$466.56
Bond - TC '13 Construction Bonds	\$324,700.34	10/31/18	First Financial Bank	31 -Days @ 2.400%	\$661.85
Education Fund - EPFCU	\$25,249.84	10/31/18	EPFCU	31 -Days @ 0.250%	\$5.36
Facility Constr, Renovation Reserve	\$2,610,185.67	10/31/18	First Financial Bank	31 -Days @ 2.400%	\$5,320.49
Tech/Eq 18 Bond Revenue Proceeds	\$505,203.22	10/31/18	First Financial Bank	31 -Days @ 2.400%	\$1,029.78
Tech/Eq 16 Bond Revenue Proceeds	\$196,344.68	10/31/18	First Financial Bank	31 -Days @ 2.400%	\$400.22
General Equip Reserve	\$199,858.69	10/31/18	First Financial Bank	31 -Days @ 2.400%	\$407.38
MIS-Admin Computer Serv Res	\$400,431.35	10/31/18	First Financial Bank	31 -Days @ 2.400%	\$816.22
PHS Fund	\$146,348.64	10/31/18	First Financial Bank	31 -Days @ 2.400%	\$298.31
Operations and Maintenance Fund	\$916,209.90	10/31/18	First Financial Bank	31 -Days @ 2.400%	\$1,867.56
Retirement Reserve	\$889,812.65	10/31/18	First Financial Bank	31 -Days @ 2.400%	\$1,813.76
Unemployment Fund	\$52,523.98	10/31/18	First Financial Bank	31 -Days @ 2.400%	\$107.06
Working Cash Fund	\$5,459,200.60	10/31/18	First Financial Bank	31 -Days @ 2.400%	\$11,127.80
TOTAL	\$14,222,936.95			TOTAL INTEREST	\$28,945.30

SUMMARY OF PAYROLL
NOVEMBER 15, 2018

Minutes of the regular meeting held November 15, 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/OCTOBER 2018	
EDUCATIONAL FUND		
Administrative	159,317.03	
Supervisory	26,984.05	
Professional	91,324.18	
Instruction	542,368.86	
Clerical	79,386.27	
Academic support	20,181.43	
Student employees	9,590.73	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instructors	149.55	
TOTAL ED FUND		930,502.10
TOTAL W/S ED FUND		3,782.73
 JTPA		
All Areas	15,976.34	
TOTAL JTPA		15,976.34
 BUILDING		
Maintenance		
Service staff	11,831.98	
Service pt/ot	86.70	
Building Service Attendants		
Service staff	34,338.16	
Service pt/ot	926.96	
Bldg & Grnds		
Service staff	3,045.92	
Student employees	665.53	
Op & Maint Admin		
Administrative	2,742.88	
Supervisory	5,508.00	
TOTAL BUILDING		59,146.13

FUND	GROSS PAYROLL/OCTOBER 2018	
CHILD CARE		
Administrative	4,853.66	
CC Instructors	13,610.34	
Clerical f/t	3,153.60	
Student employees	3,446.31	
Cook p/t	1,378.66	
Other pt/ot	1,131.32	
TOTAL CHILD CARE		27,573.89
TOTAL W/S CHILD CARE		2,803.77
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	4,692.44	
Student employee	837.38	
TOTAL STUDENT SUPP SVS		15,575.76
C PERKINS SPEC POP		
Professional	1,020.00	
Academic support	652.28	
Clerical f/t	1,281.33	
TOTAL C PERKINS SPEC		2,953.61
ADULT ED		
Administrative	5,488.76	
Instructor p/t	12,651.10	
Academic support	3,491.54	
TOTAL ADULT ED		21,631.40

FUND	GROSS PAYROLL/OCTOBER 2018	
SEC/STATE LITERACY		
Administrative	2,780.04	
TOTAL SEC/STATE LITERACY		2,780.04
DANV DEPT OF CORRECTIONS		
Adminstrative	4,375.00	
TOTAL DANVILLE DOC		4,375.00
ICP PIPELINE		
Professional	583.34	
TOTAL ICP PIPELINE		583.34
WORKFORCE PREP GRANT		
Administrative	1,458.33	
Instructor p/t	7,290.33	
TOTAL WORKFORCE PREP GRANT		8,748.66
SMALL BUSN DEVEL		
Administrative	4,889.38	
Student empl	660.00	
TOTAL SM BUSN DEVEL		5,549.38
FOUNDATION		
Administrative	4,083.34	
Professional	4,294.16	
Clerical f/t	1,342.66	
TOTAL FOUNDATION		9,720.16
TOTAL REGULAR PAYROLL		1,127,708.18
TOTAL WORK STUDY		6,586.50
GRAND TOTAL PAYROLL		1,134,294.68

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2018
DANVILLE AREA COMMUNITY COLLEGE

0307593	AIRGAS USA LLC		10/02/2018	4,245.21
V0162612	01_1030_13520_5401002	SUPPLIES.		4,245.21
0307594	Amazon/GE Money Bank		10/02/2018	2,219.29
V0162560	06_1060_15600_5401001	8 PACK - UNIVERSAL WALL. .. MOUNT SIGN		83.97
V0162561	06_1060_15600_5401001	HP COLOR LASER JET .. CP3525X PRINTER		220.99
V0162562	06_1060_15600_5401001	EXPO - MARKER BOARD. .. TOWLETTE (6 PA		177.80
V0162563	06_1060_15600_5401001	HAND PUNCH - SHAPE .. PUNCHER.		47.98
V0162563	06_1060_15600_5401001	POLKA DOTTED PUNCH CARDS.		45.96
V0162563	06_1060_15600_5401001	PUNCH CARD - INCENTIVE. .. LOYALTY REW		37.00
V0162564	06_1060_15600_5401001	HP OFFICE JET PRINTER INK. .. BLACK.		61.78
V0162564	06_1060_15600_5401001	HP OFFICE JET PRINTER INK. .. MAGENTA,		129.78
V0162565	06_1060_15600_5401001	CREDIT.		83.97-
V0162597	06_1060_15600_5401002	TEXAS INSTRUMENTS TI-30XS. .. CALCULAT		1,498.00
0307595	AmerenIP		10/02/2018	34.17
V0162593	02_7060_71500_5703000	1935029030 8/22-9/23/18.		34.17
0307596	AmerenIP		10/02/2018	17,366.88
V0162604	02_7060_71500_5703000	1564012812 8/22-9/21/18.		17,366.88
0307597	Mrs Amber A. Anderson		10/02/2018	74.99
V0162576	01_1010_12100_5502001	MILEAGE REIMBURSEMENT. TRANSITIONAL MA		74.99
0307598	Aramark Uniform Service		10/02/2018	127.78
V0162591	02_7020_71200_5309000	UNIFORMS-BSA 9/28/18.		79.51
V0162592	02_7010_71100_5309000	UNIFORMS-MAINT 9/28/18.		48.27
0307599	Arnolds Office Supplies		10/02/2018	444.88
V0162588	01_1010_12100_5401001	STACKABLE DESK TRAYS -. .. LETTER - OI		47.88
V0162588	01_1010_12100_5401001	REGENERATION DRAWER. .. ORGANIZER -RUB		20.55
V0162588	01_1010_12100_5401001	MAGNETIC PAPER CLIP. .. DISPENSER - SP		3.58
V0162588	01_1010_12100_5401001	MEDIUM PILE CHAIRMAT. .. L WORKSTATION		372.87
0307600	ASCAP		10/02/2018	567.21
V0162599	01_8060_89100_5406000	LICENSE FEE 7/1/18-6/30/1. COMPOSERS/A		567.21
0307601	Backdoor Pizza		10/02/2018	37.98
V0162590	06_4020_16600_5409000	OE FORKLIFT.		37.98
0307602	Bushue Background Screening		10/02/2018	288.00
V0162619	12_8060_89200_5302000	B-G SCREENINGS-SEPT.		288.00
0307603	CDW Government Inc		10/02/2018	1,217.32
V0162589	01_2040_85100_5404002	ADOBE CREATIVE CLOUD. .. FOR TEAMS.		1,217.32
0307604	Chrisman American Legion Aux		10/02/2018	500.00
V0162579	10_0000_64001_4801000	UNUSED SCHLRSHJ-J FORD.		500.00
0307605	City of Danville		10/02/2018	2,200.00

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V0162596	12_8060_89200_5309000	SECURITY 9/12-9/25/18.		2,200.00
0307606	CliftonLarsonAllen LLP		10/02/2018	16,180.00
V0162558	11_8020_89110_5301000	AUDIT JUNE 30, 2018.		16,180.00
0307607	Comcast Cable		10/02/2018	239.85
V0162606	01_2090_23100_5309000	8771403080350289.		239.85
0307608	Conference Technologies Inc		10/02/2018	625.00
V0162643	01_2030_22200_5304000	SERVICE SOUND SYSTEM-BC.		625.00
0307609	Connor Company		10/02/2018	220.25
V0162581	02_7010_71100_5404004	SUPPLIES.		220.25
0307610	Curriculum Publications		10/02/2018	7,986.00
V0162639	06_1060_15600_5401002	TESTING MATERIALS-TABE. .. 11/12:TEST/		7,986.00
0307611	Danville Paper & Supply Inc		10/02/2018	355.00
V0162638	02_7020_71200_5401004	SUPPLIES.		355.00
0307612	Danville Sanitary District		10/02/2018	590.42
V0162554	02_7060_71500_5704000	01-095820-02 TILLMAN. 7/31-8/31/18.		58.63
V0162555	02_7060_71500_5704000	02-005640-00 MAIN 7/31-8/.		531.79
0307613	Department of Veterans Affairs		10/02/2018	16.25
V0162618	10_0000_62521_4205000	TUITION REIMBURS-C TRUEX.		16.25
0307614	Depke Welding Supplies		10/02/2018	48.80
V0162610	01_1030_13520_5401002	SUPPLIES.		20.00
V0162611	01_1030_13520_5401002	SUPPLIES.		28.80
0307615	Employment Screening Services		10/02/2018	35.00
V0162627	01_1040_12420_5309000	DRUG TEST-T HOLSAPPLE.		35.00
0307616	Fastenal Company		10/02/2018	262.35
V0162582	02_7010_71100_5404004	SUPPLIES.		17.30
V0162608	01_1030_13520_5401002	SUPPLIES.		195.47
V0162609	01_1030_13520_5401002	SUPPLIES.		49.58
0307617	Fiberteq		10/02/2018	241.50
V0162644	06_1090_17603_5309000	WAGE CO-OP/ C BILLINGSBY.		241.50
0307618	Frontier		10/02/2018	406.08
V0162553	02_7090_72400_5705000	21728341700711135. 9/19-10/18/18.		406.08
0307619	G4S Secure Solutions		10/02/2018	1,978.90
V0162603	12_8060_89200_5309000	SECURITY 9/17-9/23/18.		1,978.90
0307620	Government Finance Officers As		10/02/2018	280.00

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V0162620	01_8010_82800_5406000	INSTITUTIONAL MEMBERSHIP.	280.00
0307621	Grainger Industrial		10/02/2018
V0162556	02_7010_71100_5401004	SUPPLIES.	22.75
0307622	Greg Smith Equipment		10/02/2018
V0162566	06_1090_18650_5401002	SL-STD-750-KIT. .. SL-STD-750 W/SKIMME	4,225.00
0307623	IACCB		10/02/2018
V0162578	01_1010_12200_5502004	CONF REGIST-WENDY BROWN.	190.00
0307624	ILASFAA		10/02/2018
V0162577	01_3040_34100_5406000	MEMBER DUES. KILGORE/ COURCHESNE.	150.00
0307625	Dr Benjamin J. Jun		10/02/2018
V0162598	01_1030_13510_5401002	SUPPLIES REIMBURSEMENT.	10.74
0307626	MasterGraphics Inc		10/02/2018
V0162595	02_7080_78800_5404002	BUILDING DESIGN SUITE .. STANDARD SING	2,370.00
0307627	Mrs Julie B. McClintock		10/02/2018
V0162642	01_0000_00000_4909000	REIMBURSE FLU SHOT.	30.00
0307628	McMaster Carr		10/02/2018
V0162569	02_7010_71100_5401004	SUPPLIES.	100.18
V0162570	02_7010_71100_5401004	SUPPLIES.	409.19
0307629	Cindy Stumph		10/02/2018
V0162594	01_1010_12800_5401001	1 X 3 BLACK BRASS PLATE. .. FOR DIRECT	7.20
0307630	Menards/Capital One Commercial		10/02/2018
V0162629	02_7010_71100_5404004	SUPPLIES.	48.87
V0162630	01_1030_16520_5401002	CASE OF PARKING LOT .. STRIPING PAINT.	59.94
V0162631	01_1030_13550_5401002	PLYWOOD AND REPLACEMENT. .. BITS.	173.73
V0162632	06_1090_18655_5401002	SUPPLIES FOR LAND LAB.	38.74
V0162633	05_6030_45100_5409000	RUBBER MULCH.	778.70
V0162633	05_6030_45100_5409000	WHIRPOOL MAYTAG WASHER.	674.10
V0162633	05_6030_45100_5409000	ADJUSTMENT.	53.91
V0162634	05_6030_45100_5409000	RETURNED MDSE.	53.91-
V0162635	06_1090_18655_5401002	ITEMS FOR MUSHROOM FARM. .. LAB ROTARY	57.98
V0162636	02_7010_71100_5404004	SUPPLIES.	49.00
V0162637	02_7010_71100_5404004	RETURNED MDSE.	44.99-
0307631	Mickey's Linen & Towel Supply		10/02/2018
V0162614	01_1030_16550_5401002	#5452-00000 9/27/18.	141.20
0307632	Midland Paper		10/02/2018
V0162568	01_8040_76200_5401009	#81200-EARTH CHOICE .. COLORS-ORCHID-2	151.50
V0162568	01_8040_76200_5401009	#81203-EARTH CHOICE COLOR. .. GOLDEN R	202.00
V0162568	01_8040_76200_5401009	#81198-EARTH CHOICE COLOR. .. PINK-20#	151.50
V0162568	01_8040_76200_5401009	ADJUSTMENT-DISCOUNT.	5.05-

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V0162641	01_8040_76200_5401009	#16553-EXCEL ONE NCR. .. 2 PART - REVE	328.50
V0162641	01_8040_76200_5401009	#16606 - EXCEL ONE NCR. .. 3 PART - FO	371.00
V0162641	01_8040_76200_5401009	ADJUSTMENT-DISCOUNT.	7.00-
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0307633	Napa Auto Parts		10/02/2018
			155.29
V0162574	01_1030_13540_5401002	SUPPLIES.	20.33
V0162575	02_7030_71300_5404004	SUPPLIES.	134.96
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0307634	Petes Auto Parts		10/02/2018
			21.04
V0162613	01_1030_13540_5401002	SUPPLIES.	21.04
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0307635	Proforma Green Marketing		10/02/2018
			530.90
V0162559	06_3020_33618_5409000	CURVACEOUS STYLUS PEN.	500.00
V0162559	06_3020_33618_5409000	ADJUSTMENT.	30.90
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0307636	Quill Corp		10/02/2018
			116.64
V0162640	01_3060_31300_5401009	ITEMS FOR HISPANIC/LATINO. .. FAIR 9/2	10.40
V0162640	01_3060_31300_5401009	FORKS.	22.56
V0162640	01_3060_31300_5401009	SPOONS.	22.56
V0162640	01_3060_31300_5401009	PLATES.	30.15
V0162640	01_3060_31300_5401009	CARRY OUT CONTAINER.	30.97
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0307637	Republic Services #726		10/02/2018
			1,470.46
V0162605	02_7060_71500_5707000	3-0726-0005064 9/1-10/31/.	1,428.04
V0162605	02_7090_72400_5707000	3-0726-0005064 9/1-10/31/.	42.42
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0307638	Rogers Supply Co		10/02/2018
			321.15
V0162572	02_7010_71100_5404004	SUPPLIES.	297.57
V0162583	02_7010_71100_5404004	SUPPLIES.	23.58
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0307639	Santander		10/02/2018
			4,110.00
V0162600	01_8040_76100_5606000	004-0003618-000 #25/36.	886.00
V0162601	01_8040_76100_5606000	004-0004249-000 #13/36.	1,612.00
V0162602	01_8040_76100_5606000	004-0004255-000 #10/36.	1,612.00
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0307640	Server Monkey		10/02/2018
			114.05
V0162567	01_1020_13240_5401002	DELL POWEREDGE R510 R520. .. R720 R730	100.00
V0162567	01_1020_13240_5401002	SHIPPING.	14.05
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0307641	Supreme Turf Products		10/02/2018
			110.00
V0162580	02_7030_71300_5401004	SUPPLIES.	110.00
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0307642	T Danville Mall LLC		10/02/2018
			25.00
V0162621	02_7090_72300_5707000	DUMPSTER FEE-OCT '18.	25.00
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0307643	Thomas Consulting Group		10/02/2018
			345.00
V0162557	01_1060_15100_5302000	CONTRACTUAL SRVCS 9/30/18.	345.00
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0307644	Richard A. Thompson		10/02/2018
			422.50
V0162622	02_7090_72400_5304000	LAWN/ MAINT 9/2-9/30/18. HOOP.	422.50

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0307645	United Refrigeration Inc		10/02/2018	61.88
V0162607	02_7010_71100_5404004	SUPPLIES.		61.88
0307646	Waugh Foods Inc		10/02/2018	1,314.63
V0162615	01_1030_16550_5401002	SUPPLIES.		1,314.63
0307647	Mrs Debra M. Wilson		10/02/2018	400.00
V0162628	01_1060_15100_5502001	TRAVEL ADVANCE-OPEN-ED CO. NIAGRA FALL		400.00
0307648	Winzer Corporation		10/02/2018	181.68
V0162571	02_7010_71100_5404004	SUPPLIES.		181.68
0307649	Worldpoint ECC Inc		10/02/2018	711.14
V0162616	01_1040_16510_5401002	SUPPLIES.		145.89
V0162617	01_1040_16510_5401002	SUPPLIES.		565.25
0307650	Xerox Corporation		10/02/2018	738.74
V0162584	01_8010_82800_5304000	#C7X-237058.		22.15
V0162585	01_1090_18100_5304000	#VXX-104587.		89.63
V0162585	01_1090_18100_5606000	#VXX-104587.		52.56
V0162586	01_8040_76200_5304000	POOL ID#950000734.		367.62
V0162586	01_8040_76200_5606000	POOL ID#950000734.		206.78
0307651	YBP Library Services		10/02/2018	1,428.84
V0162623	01_2010_21100_5405000	SUPPLIES.		57.75
V0162624	01_2010_21100_5405000	SUPPLIES.		1,303.62
V0162625	01_2010_21100_5405002	SUPPLIES.		56.85
V0162626	01_2010_21100_5405000	SUPPLIES.		10.62
0307652	AT&T Mobility		10/04/2018	59.41
V0162672	06_4020_58800_5705000	827306294 7/27-8/26/18.		59.41
0307653	Mrs Paige N. Bloomfield		10/04/2018	77.00
V0162680	06_4030_51182_5902055	MILEAGE SEPT '18.		77.00
0307654	MicroAge		10/04/2018	2,060.72
V0162673	06_4020_58800_5401001	BROTHER HL-L9130CDW. .. CLR LASER PRIN		2,060.72
0307655	Polyclinic Medical Equipment		10/04/2018	666.50
V0162674	06_4030_51182_5902059	TOP - 4700 PEWTER LARGE.		16.50
V0162674	06_4030_51182_5902059	PANTS - 4200 PEWTER MED.		15.50
V0162674	06_4030_51182_5902059	SHOES - K-SWISS ST329.		83.50
V0162674	06_4030_51182_5902059	GAIT BELT - 623-BLK.		13.50
V0162674	06_4030_51182_5902059	WATCH - 1736 PRESTIGE.		31.50
V0162675	06_4030_51182_5902059	TOP - 4700 PEWTER 2X.		18.50
V0162675	06_4030_51182_5902059	PANTS - 4200 PEWTER 2X.		18.50
V0162675	06_4030_51182_5902059	GAIT BELT - 623 - BLU.		13.50
V0162675	06_4030_51182_5902059	SHOES - INFINITY FLOW .. SZ 10.		65.50
V0162675	06_4030_51182_5902059	WATCH - 1736.		31.50
V0162676	06_4030_51182_5902059	TOP - 4700 PEWTER SMALL.		16.50
V0162676	06_4030_51182_5902059	PANTS - 4200 PEWTER SMALL.		15.50

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V0162676	06_4030_51182_5902059	GAIT BELT - PINK STRIPE.	13.50
V0162676	06_4030_51182_5902059	WATCH - 93400.	30.50
V0162676	06_4030_51182_5902059	SHOES - K-SWISS.	83.50
V0162677	06_4030_51182_5902059	STETHOSCOPE.	130.50
V0162677	06_4030_51182_5902059	SHOES.	68.50
0307656	Mr Darin Tabels		10/04/2018
V0162679	06_4020_53182_5902059	CDL/ MVR FEE.	62.00
0307657	Thyssenkrupp Presta, LLC		10/04/2018
V0162678	06_4020_53182_5902066	INCUMB WRKR PROJ #2351.	23,775.00
0307658	Advanced Commercial Roofing		10/04/2018
V0162655	02_7010_71100_5304000	#18-0551 ROOF REPAIRS.	2,017.36
0307659	Amazon/GE Money Bank		10/04/2018
V0162686	01_2010_21100_5405002	SUPPLIES.	89.95
0307660	AmerenIP		10/04/2018
V0162698	02_7060_71500_5701000	8512579695 9/1-10/1/18.	2,006.80
0307661	Aqua Illinois		10/04/2018
V0162696	02_7060_71500_5704000	0011422530825472 FIRE. 8/28-9/28/18.	95.38
V0162697	02_7060_71500_5704000	0011604110841479 WATER. 8/27-9/25/18.	1,389.67
0307662	Arnolds Office Supplies		10/04/2018
V0162657	01_8010_82800_5401001	SUPPLIES.	33.49
V0162683	01_8040_84800_5401001	SUPPLIES.	251.98
V0162692	01_8040_84800_5401001	SUPPLIES.	210.00
0307663	Sport Supply Group Inc		10/04/2018
V0162662	01_3060_35160_5401009	SOFTBALL GAME JERSEYS.	1,373.75
V0162662	01_3060_35160_5401009	SHIPPING.	32.00
0307664	CDW Government Inc		10/04/2018
V0162702	01_1060_15100_5401009	EPSON DS-530 DOC.SCANNER. .. COLOR UNS	319.00
V0162702	01_1060_15100_5401009	SHIPPING.	12.77
0307665	Donny R Combs		10/04/2018
V0162667	01_8030_83100_5302000	HOOPESTON BILLBOARD. .. INSTALL NEW FL	600.00
0307666	Commercial-News		10/04/2018
V0162705	01_8050_88800_5406000	#214805 PUB HEARING 8/25/.	127.14
0307667	Constellation Newenergy		10/04/2018
V0162695	02_7060_71500_5703000	#7974630 8/22-9/21/18.	37,632.21
0307668	Courtesy		10/04/2018
V0162701	01_4010_16250_5606000	DR ED LEASE 10/28/18.	195.00

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0307669	Danville Noon Kiwanis	10/04/2018	100.00
V0162652	01_4010_16200_5407000 AD SPACE ON PLACEMAT FOR. .. KIWANIS P		100.00
0307670	Danville Paper & Supply Inc	10/04/2018	362.36
V0162650	02_7020_71200_5401004 SUPPLIES.		118.64
V0162651	02_7020_71200_5401004 SUPPLIES.		135.80
V0162681	01_1010_12300_5409000 H2ORANGE2 ONE CLEANING. .. SOLUTION.		44.89
V0162684	02_7020_71200_5401004 SUPPLIES.		63.03
0307671	Miss Sadie L. Edwards	10/04/2018	800.00
V0162691	01_8060_89100_5209001 TUITION REIMBURSEMENT.		800.00
0307672	Mr Anthony E. Engel	10/04/2018	19.62
V0162664	05_6030_45100_5502002 MILEAGE 9/4-9/24/18.		19.62
0307673	Garage One Enterprises Inc	10/04/2018	156.95
V0162693	02_7010_71100_5304000 SERVICE/ REPAIR.		156.95
0307674	Gordon Food Services	10/04/2018	420.09
V0162649	05_6030_45100_5401009 SUPPLIES.		420.09
0307675	Industrial Supply	10/04/2018	29.05
V0162646	02_7010_71100_5404004 SUPPLIES.		29.05
0307676	Kelly Printing Co	10/04/2018	199.00
V0162707	10_3060_36285_5409000 LETTER (PHI THETA KAPPA).		74.00
V0162707	10_3060_36285_5409000 #10 REGULAR WHITE .. ENVELOPES.		80.00
V0162707	10_3060_36285_5409000 FOLD LETTER & STUFF .. ENVELOPES ..		45.00
0307677	Life Tec Inc	10/04/2018	15,733.00
V0162682	06_8060_89862_5401002 CS900 ELLIPTICAL W/EMERGE. .. CONSOLE.		6,842.94
V0162682	06_8060_89862_5401002 TRUE CS650 TREADMILL W/. .. EMERGE CON		7,571.06
V0162682	06_8060_89862_5401002 SHIPPING AND ASSEMBLY.		1,319.00
0307678	Lincoln Land Community College	10/04/2018	90.00
V0162689	01_3060_35150_5302000 SHOWCASE ENTRY FEE 9/30/1.		90.00
0307679	LKQ HEAVY TRUCK - GEIGER	10/04/2018	1,800.00
V0162706	01_1030_16520_5401005 HOOD FOR VOLVO.		1,800.00
0307680	Mrs Candace D. McNeal	10/04/2018	11.81
V0162671	01_3040_34100_5502002 MEAL REIMBURSEMENT. ILASFAA CONF 9/27/		11.81
0307681	Midland Paper	10/04/2018	801.30
V0162699	01_8040_76200_5401009 #05391-NEENAH CLASSIC. .. LINEN-BARONI		526.50
V0162699	01_8040_76200_5401009 #2986-COUGAR-WHITE. .. 80#COVER 8 1/2X		282.90
V0162699	01_8040_76200_5401009 ADJUSTMENT-DISCOUNT.		8.10-
0307682	Morgan County Seeds	10/04/2018	23.54

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V0162687	06_1090_18655_5401002	GROUNDHOG RADISH - 5 LB. .. BAG.	12.50
V0162687	06_1090_18655_5401002	SHIPPING.	11.50
V0162687	06_1090_18655_5401002	ADJUSTMENT.	0.46-
0307683	New Readers Press		10/04/2018
			952.06
V0162653	06_1060_15600_5401002	VOCABULARY FOR LIFE .. SKILLS.	144.00
V0162653	06_1060_15600_5401002	VOCABULARY FOR ACADEMIC. .. PREPARATIO	288.00
V0162653	06_1060_15600_5401002	SHIPPING.	41.04
V0162654	06_1060_15600_5401002	CALCULATOR PRACTICE FOR .. GED TEST BO	437.50
V0162654	06_1060_15600_5401002	SHIPPING.	41.52
0307684	Pitney Bowes		10/04/2018
			565.20
V0162658	01_8040_76100_5404003	SUPPLIES.	565.20
0307685	Pocket Nurse		10/04/2018
			901.27
V0162704	01_1040_12400_5401002	MISC ITEMS FOR NURSING .. PROGRAM - SE	901.27
0307686	Cristin R. Prince		10/04/2018
			334.19
V0162647	01_3010_31200_5502002	MILEAGE REIMBURSEMENT. 9/4-9/27/18 REC	289.33
V0162647	01_3010_31200_5503002	MILEAGE REIMBURSEMENT. 9/4-9/27/18 REC	44.86
0307687	Rogards Office Plus		10/04/2018
			357.39
V0162703	01_8040_76100_5401001	SHIPMENT #3.	357.39
0307688	Rogers Supply Co		10/04/2018
			415.87
V0162685	02_7010_71100_5404004	SUPPLIES.	415.87
0307689	Rush Enterprises & Affiliates		10/04/2018
			2,253.00
V0162700	01_1030_16520_5606000	#51793 10/1-10/31/18.	2,253.00
0307690	Samuel French Inc		10/04/2018
			170.00
V0162708	10_3060_11875_5309000	LICENSE CONTRACT FOR FALL. .. 2018 PLA	170.00
0307691	SEMGeeks		10/04/2018
			1,875.00
V0162668	01_8030_83100_5302000	SEO FOR ECHOCARDIOGRAPHY. .. PAGES.	1,875.00
0307692	Shick Supply & Equipment Co		10/04/2018
			231.26
V0162648	01_1010_11100_5401002	WHITE ART CLAY .. NO.25 45015Y.	144.75
V0162648	01_1010_11100_5401002	ADJUSTMENT-FREIGHT.	86.51
0307693	Sidell Reporter		10/04/2018
			162.00
V0162669	01_8030_83100_5407000	FARM SAFETY AD 9/20/18.	162.00
0307694	SJ-R LINCOLN COURIER- SPRINGFI		10/04/2018
			495.00
V0162694	01_8040_84800_5407000	CPR INSTRUCTOR 9/23/18.	495.00
0307695	Rich Stefaniak		10/04/2018
			375.00
V0162666	01_8030_83100_5302000	HONORS DAY PICTURES.	375.00
0307696	SWIC		10/04/2018
			100.00

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2018

DANVILLE AREA COMMUNITY COLLEGE

V0162688	01_3060_35110_5406000	COLLEGE JAM-10/20-10/21/1.	100.00
0307697	Team Express		10/04/2018
			427.45
V0162661	10_3060_35365_5401009	BARRIER NET.	360.50
V0162661	10_3060_35365_5401009	SHIPPING.	66.95
0307698	Terminix Company		10/04/2018
			238.00
V0162660	02_7010_71100_5304000	MONTHLY PEST CONTROL.	238.00
0307699	UPS		10/04/2018
			11.10
V0162659	01_8040_76100_5404003	WEEKLY PRINTER FEE.	11.10
0307700	Mrs Laura M. Williams		10/04/2018
			541.78
V0162670	01_1060_15100_5502003	TRAVEL REIMBURSEMENT. FORUM FOR EXCELL	541.78
0307701	YBP Library Services		10/04/2018
			27.29
V0162690	01_2010_21100_5405001	SUPPLIES.	27.29
0307702	Heidi E. Young		10/04/2018
			19.08
V0162665	01_1040_12410_5502011	MILEAGE-CLINICALS/ AUG.	19.08
0307703	Miss Rebekah N. Allsopp		10/05/2018
			692.30
V0162587	01_0000_00000_1303000	Refund General	692.30
0307704	Miss Kristin T. Melloh		10/05/2018
			773.00
V0162645	01_0000_00000_1303000	Financial Aid Refund.	773.00
0307705	Miss Shatianna T. Turner		10/05/2018
			35.00
V0162709	01_0000_00000_1303000	Refund General	35.00
0307706	Miss Liliana M. Zamora		10/05/2018
			178.00
V0162656	01_0000_00000_1303000	Refund General	178.00
0307707	Financial Aid		10/10/2018
			11,088.80
Various	*** Consolidating 7 Checks: 0307707 - 0307713		11,088.80
0307714	Danville Mass Transit		10/10/2018
			36.00
V0162848	06_4020_53182_5902055	BUS TICKETS-J JONES.	36.00
0307715	Faulstich Printing Co		10/10/2018
			138.00
V0162843	06_4080_58810_5401001	BUSINESS CARDS FOR .. CHUCK JONES (500	138.00
0307716	Mrs Desaray J. Galbert		10/10/2018
			165.00
V0162852	06_4030_51182_5902055	MILEAGE SEPT '18.	165.00
0307717	Mrs Lori A. Green		10/10/2018
			160.00
V0162850	06_4020_53182_5902055	MILEAGE SEPT '18.	160.00

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DANVILLE AREA COMMUNITY COLLEGE

0307718	Mr Jonathan E. Jett	10/10/2018	140.61
V0162841	06_4020_58800_5502003 MILEAGE REIMBURSEMENT. GOV SUMMIT 10/1		140.61
0307720	Mr Joe Lewis	10/10/2018	50.00
V0162847	06_4030_51182_5902059 PERMIT FEE-CDL		50.00
0307721	Mrs Shelly L. Penry	10/10/2018	27.50
V0162846	06_4030_51182_5902054 CHLDCARE WALLS/ HANSEN.		27.50
0307722	Polyclinic Medical Equipment	10/10/2018	142.50
V0162842	06_4030_51182_5902059 TOP - 4700 PEWTER 2X.		18.50
V0162842	06_4030_51182_5902059 PANTS - 4200 PEWTER 2X.		18.50
V0162842	06_4030_51182_5902059 GAIT BELT - PINT.		13.50
V0162842	06_4030_51182_5902059 WATCH - NM 935400.		23.50
V0162842	06_4030_51182_5902059 SHOES - NM HOLLIS SZ 8.5.		68.50
0307723	Miss Ashlea N. Robbins	10/10/2018	35.00
V0162856	06_4030_51182_5902055 MILEAGE SEPT '18.		35.00
0307724	Miss Melinda S. Stingley	10/10/2018	480.00
V0162845	06_4030_51182_5902054 CHILDCARE SEPT '18.		260.00
V0162854	06_4030_51182_5902055 MILEAGE SEPT '18.		220.00
0307725	Thomas Consulting Group	10/10/2018	2,225.00
V0162844	06_4080_58810_5302000 CONTRACTUAL SRVCS 10/15/1.		2,225.00
0307726	Mrs Jessica Tillman	10/10/2018	120.00
V0162849	06_4030_51182_5902055 MILEAGE SEPT '18.		120.00
0307727	Miss Nieves S. Varela	10/10/2018	84.00
V0162853	06_4030_51182_5902055 MILEAGE SEPT '18.		84.00
0307728	Miss Bobbie J. Walls	10/10/2018	129.00
V0162851	06_4030_51182_5902055 MILEAGE SEPT '18.		129.00
0307729	Mrs Doni'ca J. Wheeler	10/10/2018	51.00
V0162859	06_4030_51182_5902055 MILEAGE AUG '18.		51.00
0307730	Miss Breana M. Wright	10/10/2018	150.00
V0162857	06_4030_51182_5902055 MILEAGE SEPT '18.		150.00
0307731	Miss Roxanna Zamarripa	10/10/2018	60.00
V0162858	06_4020_54024_5902055 MILEAGE SEPT '18.		60.00
0307732	Amazon/GE Money Bank	10/10/2018	962.90
V0162759	01_1010_11100_5401002 THE COMPACT BEDFORD .. INTRODUCTION TO		31.24
V0162760	01_1010_11100_5401002 THE COMPACT BEDFORD .. INTRODUCTION TO		66.96
V0162760	01_1010_11100_5401002 SHIPPING.		11.77

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DANVILLE AREA COMMUNITY COLLEGE

V0162760	01_1010_11100_5401002	ADJUSTMENT.	3.99-
V0162761	01_1010_11100_5401002	PHILOSOPHY: THE POWER. .. OF IDEAS - N	751.50
V0162762	01_1010_11100_5401002	PHILOSOPHY: THE POWER. .. OF IDEAS - U	47.55
V0162762	01_1010_11100_5401002	SHIPPING.	13.47
V0162764	01_1010_11100_5401002	PHILOSOPHY: THE POWER. .. OF IDEAS -	15.87
V0162764	01_1010_11100_5401002	SHIPPING.	7.98
V0162764	01_1010_11100_5401002	ADJUSTMENT.	0.70
V0162766	01_1010_11100_5401002	PHILOSOPHY: THE POWER. .. OF IDEAS -	15.86
V0162766	01_1010_11100_5401002	ADJUSTMENT	4.00
V0162767	01_1010_11100_5401002	P1900107.	19.85
V0162768	01_1010_11100_5401002	CREDIT P1900107.	19.86-
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0307733	Aramark Uniform Service	10/10/2018	127.78
V0162751	02_7020_71200_5309000	UNIFORMS-BSA 10/5/18.	79.51
V0162752	02_7010_71100_5309000	UNIFORMS-MAINT 10/5/18.	48.27
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0307734	Arnolds Office Supplies	10/10/2018	344.05
V0162715	01_1010_12800_5401001	PAPER MATE FLAIR PINT .. GUARD FELT TI	18.38
V0162715	01_1010_12800_5401001	ELITE IMAGE REMANUFACT.. .. TONER CART	61.29
V0162754	01_8040_76100_5409000	SUPPLIES.	17.50
V0162814	01_4020_16500_5401001	SUPPLIES.	229.56
V0162815	01_4020_16500_5401001	SUPPLIES.	17.32
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0307735	Big R Store	10/10/2018	185.87
V0162745	01_1030_13550_5401002	SUPPLIES.	36.13
V0162746	01_1030_13540_5401002	SUPPLIES.	97.85
V0162747	01_1030_13540_5401002	SUPPLIES.	51.89
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0307736	Ms Carla M. Boyd	10/10/2018	425.88
V0162738	12_8060_89200_5502002	TRAVEL REIMBURSEMENT. TITLE IX TRAININ	425.88
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0307737	Call One	10/10/2018	2,533.92
V0162829	02_7060_71500_5705000	1212458-1134301 10/15-11/.	2,533.92
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0307738	Car-X	10/10/2018	84.38
V0162769	01_8040_76100_5401005	SERVICE/ REPAIR E-350. M215179.	84.38
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0307739	Caseys General Stores Inc	10/10/2018	555.62
V0162758	01_8040_76100_5401005	SEPT '18 GAS BILL.	555.62
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0307740	CDW Government Inc	10/10/2018	687.09
V0162716	06_8060_89862_5401002	NEC MULTISYNC EA 193MI-BK. .. 19" LED-	407.34
V0162801	01_2040_85100_5404002	ADOBE CREATIVE CLOUD FOR. .. TEAMS.	304.33
V0162801	01_2040_85100_5404002	ADJUSTMENT.	24.58-
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0307741	CIM Technology Solutions	10/10/2018	209.00
V0162788	06_8060_89862_5401002	CHIEF XSM1U WALL MOUNT.	200.00
V0162788	06_8060_89862_5401002	ADJUSTMENT.	9.00
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0307742	CliftonLarsonAllen LLP	10/10/2018	5,100.00
V0162784	11_8020_89110_5301000	JUNE 30 AUDIT BILLING.	5,100.00
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0307743	Commercial-News	10/10/2018	942.48

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V0162712	01_8040_84800_5407000	#213955 DR TRNG INSTR 9/5.	287.39
V0162713	01_8040_84800_5407000	#213955 SUSTAINABILITY 9/.	340.93
V0162714	01_8040_84800_5407000	#213955 ADJ INSTR 9/19/18.	314.16
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0307744	County Market	10/10/2018	2,230.85
V0162718	05_6030_45100_5401009	CDC 9/4/18.	326.94
V0162719	05_6030_45100_5401009	CREDIT 9/4/18.	50.83-
V0162720	01_1030_16550_5401002	CUL ARTS 9/6/18.	22.10
V0162721	05_6030_45100_5401009	CDC 9/10/18.	364.86
V0162722	01_1030_16550_5401002	CUL ARTS 9/11/18.	13.07
V0162723	05_6030_45100_5401009	CDC 9/14/18.	11.96
V0162724	05_6030_45100_5401009	CDC 9/17/18.	406.02
V0162725	05_6030_45100_5401009	CDC 9/18/18.	64.96
V0162726	01_3010_31100_5409000	BREAKFAST FOR 2018 .. COLLEGE DAY ..	346.67
V0162727	05_6030_45100_5401009	CDC 9/24/18.	318.49
V0162728	05_6030_45100_5401009	CDC 9/25/18.	13.57
V0162729	01_1030_16550_5401002	CUL ARTS 9/26/18.	130.45
V0162730	01_1030_16550_5401002	CUL ARTS 9/17/18.	200.97
V0162731	01_3060_31300_5501000	HISPANIC FAIR.	61.62
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0307745	DACC Foundation	10/10/2018	50.00
V0162826	01_8040_84800_5409000	MEMORIAL GIFT-S DAY.	50.00
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0307746	Danville Paper & Supply Inc	10/10/2018	261.75
V0162748	05_6080_43100_5409000	SUPPLIES.	69.28
V0162749	05_6080_43100_5409000	SUPPLIES.	13.86
V0162770	01_8040_76100_5509000	SUPPLIES.	44.99
V0162771	02_7020_71200_5401004	SUPPLIES.	37.30
V0162805	01_4010_16200_5401001	SUPPLIES.	96.32
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0307747	Danville's Flooring Warehouse	10/10/2018	300.00
V0162710	02_7010_71100_5304000	REPAIR FLOORING-BC.	300.00
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0307748	Department of Veterans Affairs	10/10/2018	1,150.00
V0162711	10_0000_62850_1302000	OVRPYMT-EDWARD LEWIS.	1,150.00
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0307749	Depke Welding Supplies	10/10/2018	113.79
V0162820	01_1030_13520_5401002	SUPPLIES.	113.79
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0307750	Digital Synergy Inc	10/10/2018	1,650.00
V0162717	01_1020_11300_5309000	BACKGROUND NAME CHECK .. ONLY FOR CHIL	1,650.00
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0307751	Ellucian Company LP	10/10/2018	312.50
V0162828	01_8080_86100_5302000	A/R CONSULT 9/21/18.	312.50
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0307752	Employment Screening Services	10/10/2018	140.00
V0162824	01_1020_13235_5309000	DRUG SCREENINGS.	140.00
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0307753	Fastenal Company	10/10/2018	1,782.00
V0162822	01_1030_13530_5401002	SUPPLIES.	3.08
V0162823	01_1030_13530_5401002	SUPPLIES.	1,778.92
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0307754	Field & Forest Products	10/10/2018	139.02

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DANVILLE AREA COMMUNITY COLLEGE

V0162777	06_1090_18655_5401002	BELLWETHER PLUG SPAWN .. 1000 COUNT.	42.00
V0162777	06_1090_18655_5401002	WEST WIND PLUG SPAWN. .. 1000 COUNT.	42.00
V0162777	06_1090_18655_5401002	ROTARY BIT 8.5MM SOFT .. STEEL SCREW T	30.00
V0162777	06_1090_18655_5401002	CHEESE WAX 5LBS.	15.75
V0162777	06_1090_18655_5401002	ADJUSTMENT-SHIPPING.	9.27
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0307755	First to the Finish	10/10/2018	811.96
V0162809	10_3060_35335_5401009	SPIKES.	23.96
V0162809	10_3060_35335_5401009	SHIPPING.	20.00
V0162810	01_3060_35130_5409000	SHOES FOR THE XC TEAM.	300.00
V0162810	10_3060_35335_5401009	SHOES FOR THE XC TEAM.	468.00
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0307756	Flowers on Main Inc	10/10/2018	50.00
V0162827	01_8040_84800_5509000	SYMPATHY FLOWERS-CANNON.	50.00
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0307757	Franks House of Color	10/10/2018	155.92
V0162741	02_7010_71100_5401004	SUPPLIES.	42.89
V0162742	02_7010_71100_5401004	SUPPLIES.	42.89
V0162743	02_7010_71100_5401004	SUPPLIES.	44.15
V0162744	02_7010_71100_5401004	SUPPLIES.	25.99
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0307758	G4S Secure Solutions	10/10/2018	1,973.95
V0162804	12_8060_89200_5309000	SECURITY 9/24-9/30/18.	1,973.95
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0307759	Garage One Enterprises Inc	10/10/2018	1,360.00
V0162791	02_7010_71100_5304000	SERVICE/ REPAIR.	1,360.00
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0307760	Melanie M. Green	10/10/2018	40.98
V0162782	01_3020_32100_5503002	MILEAGE REIMBURSEMENT. UIUC 9/25/18 AR	40.98
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0307761	Tom Grey	10/10/2018	351.80
V0162756	06_4020_16600_5302000	OE ARC FLASH	351.80
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0307762	Health Alliance Medical Plans	10/10/2018	186,145.00
V0162839	01_0000_00000_2105000	OCT HEALTH INSURANCE.	186,145.00
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0307763	Mrs Tamara L. Howard	10/10/2018	600.00
V0162796	01_8060_89100_5209001	TUITION REIMBURSEMENT.	600.00
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0307764	Illinois State Treasurer	10/10/2018	6,995.11
V0162835	01_0000_00000_2909010	UNCLAIMED PROPERTY REPORT.	6,995.11
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0307765	Industrial Supply	10/10/2018	24.80
V0162836	02_7010_71100_5404004	SUPPLIES.	24.80
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0307766	Irwin Seating Co	10/10/2018	600.00
V0162737	02_7010_71100_5304000	INSPECTION/ REPAIR.	600.00
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0307767	Johnson Controls	10/10/2018	21,044.26
V0162735	02_7010_71100_5304000	A/C REPAIRS.	3,744.00

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V0162736	02_7010_71100_5304000	REPLACE CT SAFETY/CONTACT.	2,228.21
V0162739	03_7010_73412_5304000	P1800518 LON UPGRADE.	15,072.05
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0307768	Kirby Risk		304.21
V0162802	02_7010_71100_5404004	SUPPLIES.	304.21
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0307769	Lowes Business Account		82.32
V0162806	01_1030_13530_5401002	SUPPLIES.	82.32
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0307770	M H Equipment Corp		250.00
V0162732	06_4020_16600_5401002	OE FORKLIFT 9/19/18.	250.00
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0307771	Medco Supply Company		1,229.31
V0162812	10_3060_35835_5401009	MISC TRAINING ROOM .. SUPPLIES - SEE A	1,229.31
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0307772	Media Education Foundation		287.70
V0162757	01_2010_21100_5405002	CODES OF GENDER:IDENTITY. .. & PERFORM	350.00
V0162757	01_2010_21100_5405002	LIC:NON-THEATRICAL .. EDU SCREENING 20	70.00-
V0162757	01_2010_21100_5405002	SHIPPING.	7.70
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0307773	Mickey's Linen & Towel Supply		141.20
V0162740	01_1030_16550_5401002	#5452-00000 10/4/18.	141.20
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0307774	Midland Paper		1,030.29
V0162773	01_8040_76100_5401001	LINEN ENVELOPES.	1,040.70
V0162773	01_8040_76100_5401001	ADJUSTMENT-DISCOUNT.	10.41-
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0307775	MSC Industrial Direct		41.42
V0162821	01_1030_13530_5401002	SUPPLIES.	41.42
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0307776	Ms Amie J. Musk		95.48
V0162780	01_3020_32100_5503002	MILEAGE REIMBURSEMENT. ISU 9/27/18 ART	95.48
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0307777	Ms Dawn S. Nasser		105.99
V0162778	01_3020_32100_5502002	SUPPLIES/ MILEAGE REIMBUR. EIU VISIT 9	77.28
V0162778	01_3060_31300_5401009	SUPPLIES/ MILEAGE REIMBUR. EIU VISIT 9	21.71
V0162778	01_3060_31300_5501000	SUPPLIES/ MILEAGE REIMBUR. EIU VISIT 9	7.00
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0307778	News-Gazette		1,014.12
V0162797	01_8040_84800_5407000	#6171 DR TRNG 9/7/18.	282.60
V0162798	01_8040_84800_5407000	#6171 OFF ASST 9/13/18.	448.92
V0162799	01_8040_84800_5407000	#6171 DR TRNG 9/17/18.	282.60
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0307779	NewWave Communications		129.99
V0162803	02_7090_72400_5309000	041147601 10/8-11/7/18.	129.99
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0307780	Office of Secretary of State		50.00
V0162834	01_4010_16250_5401009	DR ED TEACHING LICENSE FE.	50.00
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0307781	ONI Risk Partners		9,311.00

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DANVILLE AREA COMMUNITY COLLEGE

V0162830	12_8060_89200_5605000	CYBER LIABILITY POLICY. 11/1/18-11/1/1	9,311.00
0307782	Ms Lisa J. Osborne		10/10/2018
V0162833	01_1020_13240_5509000	INFO SYST ADV MTG SUPPLIE.	7.26
0307783	Petes Auto Parts		10/10/2018
V0162816	01_1030_13540_5401002	SUPPLIES.	54.00
V0162817	01_1030_13540_5401002	SUPPLIES.	89.85
V0162818	01_1030_13540_5401002	SUPPLIES.	162.78
V0162819	01_1030_13540_5401002	CREDIT.	41.68-
0307784	PLIC SBD GRAND ISLAND		10/10/2018
V0162838	01_0000_00000_2105001	OCT DENTAL INSURANCE.	6,895.80
0307785	Pocket Nurse		10/10/2018
V0162753	01_1040_12400_5401002	SHIPMENT #2.	2.30
V0162753	01_1040_12400_5401002	ADJUSTMENT.	89.20
0307786	Mr Jeffrey T. Primmer		10/10/2018
V0162779	01_3020_32100_5503002	MILEAGE REIMBURSEMENT. UIUC/ 9/26 ISU	136.47
0307787	Rogers Supply Co		10/10/2018
V0162792	02_7010_71100_5404004	SUPPLIES.	153.66
V0162793	02_7010_71100_5404004	SUPPLIES.	57.41
V0162794	02_7010_71100_5404004	SUPPLIES.	67.30
V0162795	02_7010_71100_5404004	CREDIT.	213.80-
0307788	Royal Donut		10/10/2018
V0162755	06_4020_16600_5409000	OE ARC FLASH 10/5/18.	16.49
0307789	Mrs Mary S. Skinner		10/10/2018
V0162783	01_1040_12400_5509000	ACEN VISITORS LUNCH. 9/25-9/26/18.	60.92
0307790	Steel Guard Safety Products		10/10/2018
V0162813	06_8060_89862_5401002	STRIP CURTAINS 53"WX5'H.	750.40
V0162813	06_8060_89862_5401002	STRIP CURTAINS 48"WX5'H.	525.28
V0162813	06_8060_89862_5401002	STRIP CURTAINS 50"WX5'H.	93.80
V0162813	06_8060_89862_5401002	STRIP CURTAINS 41"WX5'H.	150.08
V0162813	06_8060_89862_5401002	STRIP CURTAINS 41"WX5'H.	75.04
V0162813	06_8060_89862_5401002	SHIPPING.	173.00
0307791	Thomas Consulting Group		10/10/2018
V0162807	01_1060_15100_5302000	CONTRACTUAL SRVCS 10/15/1.	345.00
0307792	Vermilion Development Corporat		10/10/2018
V0162733	05_6080_43100_5601000	OCT '18 RENT-407 FRANKLIN.	6,000.00
V0162734	05_6080_43100_5709000	REIMBURSE UTILITIES.	643.33
0307793	VISA		10/10/2018
V0162776	06_1090_18655_5401002	D KIETZMANN EXPENSES.	84.57
V0162776	10_4040_89600_5501000	D KIETZMANN EXPENSES.	138.39

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0307794	VISA		10/10/2018	2,777.75
V0162785	01_1020_13240_5503001	T BETANCOURT EXPENSES.		1,771.75
V0162785	01_8080_86100_5503002	CREDIT.		650.00-
V0162785	06_1090_18650_5503001	T BETANCOURT EXPENSES.		1,656.00
0307795	VISA		10/10/2018	500.83
V0162825	01_8040_84800_5401001	J CRANMORE EXPENSES.		450.83
V0162825	01_8040_84800_5407000	J CRANMORE EXPENSES.		50.00
0307796	VISA		10/10/2018	474.23
V0162831	01_1020_13240_5503001	B RAPE EXPENSES.		474.23
0307797	VISA		10/10/2018	172.90
V0162832	01_1030_13510_5401002	T CUMMINGS EXPENSES.		52.10
V0162832	01_1030_13530_5401002	T CUMMINGS EXPENSES.		96.00
V0162832	01_1030_13550_5401002	T CUMMINGS EXPENSES.		24.80
0307798	VSP of Illinois NFP		10/10/2018	2,834.53
V0162840	01_0000_00000_2105002	OCT VISION INSURANCE.		2,834.53
0307799	Wells Fargo Vendor Fin Serv		10/10/2018	6,815.52
V0162790	01_8040_76200_5304000	90136860940 COPIERS.		4,320.01
V0162790	01_8040_76200_5606000	90136860940 COPIERS.		2,495.51
0307800	Ms Michelle L. Naanes		10/12/2018	891.00
V0162873	01_0000_00000_1303000	Refund General		891.00
0307801	Irma A. Williams		10/12/2018	375.00
V0162877	01_0000_00000_1303000	Refund General		375.00
0307802	Mr James Acklin		10/15/2018	297.00
V0162936	10_3060_35335_5401009	X-C SUPPLIES REIMBURSEMEN.		297.00
0307803	AIRGAS USA LLC		10/15/2018	30.00
V0162868	01_1030_13520_5401002	SUPPLIES.		30.00
0307804	AmerenIP		10/15/2018	135.22
V0162866	02_7090_72300_5703000	7319335012 9/5-10/4/18.		135.22
0307805	AmerenIP		10/15/2018	44.36
V0162867	05_6080_43100_5709000	1287109020 9/5-10/4/18.		44.36
0307806	AmerenIP		10/15/2018	148.27
V0162945	02_7060_71500_5703000	7268255534 9/11-10/10/18.		148.27
0307807	Aramark Uniform Service		10/15/2018	127.78
V0162900	02_7020_71200_5309000	UNIFORMS-BSA 10/12/18.		79.51
V0162901	02_7010_71100_5309000	UNIFORMS-MAINT 10/12/18.		48.27

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0307808	Arnolds Office Supplies		10/15/2018	1,016.79
V0162863	01_3090_33100_5401001	MASTER LOCK HIGH SECURITY. .. PADLOCK/		178.79
V0162905	01_8010_82800_5401001	SUPPLIES.		594.98
V0162906	01_8040_84800_5401001	CREDIT.		251.98-
V0162942	01_8040_84800_5401001	SUPPLIES.		495.00
0307809	Black Hawk College		10/15/2018	50.00
V0162935	01_8010_88200_5406000	ICCCAO MEMBERSHIP DUES.		50.00
0307810	Ms Carla M. Boyd		10/15/2018	14.98
V0162907	01_8040_89180_5409000	MENTORING MTG SUPPLIES 10/11/18.		14.98
0307811	BSA Inc		10/15/2018	1,281.64
V0162895	01_1030_16520_5304000	SERVICE/ REPAIR.		1,281.64
0307812	Sport Supply Group Inc		10/15/2018	858.55
V0162882	10_3060_35305_5401009	PRACTICE TOPS.		251.55
V0162882	10_3060_35305_5401009	PRACTICE BOTTOMS.		499.00
V0162882	10_3060_35305_5401009	PRACTICE TOPS.		72.00
V0162882	10_3060_35305_5401009	SHIPPING.		36.00
0307813	Mr Tim M. Bunton		10/15/2018	132.98
V0162931	10_3060_35355_5502003	MILEAGE REIMBURSEMENT. P/U PITCHING MA		132.98
0307814	Call One		10/15/2018	324.95
V0162896	05_6080_43100_5709000	1213595-1137375 10/15-11/.		324.95
0307815	Mr Nicholas H. Catlett		10/15/2018	29.98
V0162915	01_3020_37100_5502002	MILEAGE-HOOP SITE 10/9/18.		29.98
0307816	Central Management Services		10/15/2018	1,010.00
V0162898	01_2040_85100_5309000	T2220486 COMM CHRGS		1,010.00
0307817	City of Hoopeston		10/15/2018	90.10
V0162943	02_7090_72400_5704000	164630-01 9/7-10/8/18.		90.10
0307818	COPS		10/15/2018	92.22
V0162897	05_6080_43100_5309000	SHREDDING-9/6/18.		92.22
0307819	Hannah E. Cronk		10/15/2018	452.35
V0162875	01_3060_35110_5504000	MILEAGE REIMBURSE-RECRUIT. 9/27/18 ARC		101.37
V0162876	01_3060_35110_5504000	MILEAGE REIMBURSE-RECRUIT. 7/7-7/25/18		350.98
0307820	DACC Classified Staff Associat		10/15/2018	752.04
V0162913	01_0000_00000_2109020	CL STF U DUES P/R 10/15/1.		752.04
0307821	DACC Foundation		10/15/2018	467.78
V0162911	01_0000_00000_2109011	P/R DEDUCTIONS 10/15/18.		467.78

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0307822	DACEA		10/15/2018	1,413.06
V0162912	01_0000_00000_2109020	FAC U DUES P/R 10/15/18.		1,413.06
0307823	Kristin M. Dailey		10/15/2018	70.00
V0162919	05_6030_45100_5501000	TRAVEL ADVANCE-CDC CONF. 10/18-10/19/1		70.00
0307824	Danville Paper & Supply Inc		10/15/2018	487.61
V0162864	02_7020_71200_5401004	SUPPLIES.		373.45
V0162865	01_8040_76100_5509000	SUPPLIES.		44.99
V0162870	01_3060_35800_5401009	SUPPLIES.		99.17
V0162874	10_3060_35835_5401009	CREDIT-NJCAA.		30.00-
0307825	EBSCO		10/15/2018	250.00
V0162862	01_2010_21100_5406000	AAS HISTORICAL .. PERIODICALS COLLECTI		250.00
0307826	Fiberteq		10/15/2018	241.50
V0162937	06_1090_17603_5309000	WAGE CO-OP/ C BILLINGSBY.		241.50
0307827	Fiberteq		10/15/2018	545.63
V0162938	06_1090_17603_5309000	WAGE CO-OP/ W BUSICK.		545.63
0307828	Fiberteq		10/15/2018	144.00
V0162939	06_1090_17603_5309000	WAGE CO-OP/ C BILLINGSLEY.		144.00
0307829	Ms Shanna D. Forthenberry		10/15/2018	70.00
V0162918	05_6030_45100_5501000	TRAVEL ADVANCE-CDC CONF. 10/18-10/19/1		70.00
0307830	G4S Secure Solutions		10/15/2018	2,214.90
V0162944	12_8060_89200_5309000	SECURITY 10/1-10/7/18.		2,214.90
0307831	General Revenue Corporation		10/15/2018	372.74
V0162914	01_0000_00000_2109030	#31773110 P/R 10/15/18.		372.74
0307832	Glesco Electric Inc		10/15/2018	6,529.00
V0162884	03_7010_73416_5804000	ALL LABOR AND MATERIALS. .. TO RELOCAT		5,259.00
V0162885	03_7010_73416_5309000	PRICE TO ADD (4) 120V. .. CIRCUITS TO		1,270.00
0307833	ILASFAA		10/15/2018	50.00
V0162878	01_3040_34100_5502002	MEMBER REGISTRATION FEE. MCNEAL.		50.00
0307834	Illini FS		10/15/2018	2,493.38
V0162888	01_1030_16520_5401005	SUPPLIES 9/13/18.		396.43
V0162889	01_1030_16520_5401005	SUPPLIES 9/14/18.		18.25
V0162890	01_1030_16520_5401005	SUPPLIES 9/18/18.		18.25
V0162891	01_1030_16520_5401005	SUPPLIES 9/21/18.		755.20
V0162892	01_1030_16520_5401005	SUPPLIES 9/.		18.25
V0162893	02_7030_71300_5401005	SUPPLIES 9/27/18.		414.00
V0162894	02_7030_71300_5401005	SUPPLIES 9/27/18.		873.00

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0307835	Kirby Risk		10/15/2018	1,679.94
V0162886	02_7010_71100_5404004	HID RETROFIT TO LED. .. LIGHTING FOR T		1,679.94
0307836	Mrs Amanda R. Krabbe		10/15/2018	93.41
V0162871	01_1030_13410_5401002	POND SUPPLIES REIMBURSEME.		93.41
0307837	La Potosina		10/15/2018	1,200.00
V0162881	01_8060_89100_5501000	LUNCH FOR HISPANI LATINO .. FAIR ON SE		1,200.00
0307838	Miss Brittany N. Lewis		10/15/2018	70.00
V0162920	05_6030_45100_5501000	TRAVEL ADVANCE-CDC CONF. 10/18-10/19/1		70.00
0307839	MG TRUST COMPANY LLC		10/15/2018	3,741.68
V0162910	01_0000_00000_2104000	SEPT '18.		3,741.68
0307840	Medco Supply Company		10/15/2018	286.91
V0162860	10_3060_35835_5401009	SHIPMENT #2.		363.42
V0162861	10_3060_35835_5401009	SHIPMENT #3.		35.14
V0162887	05_6030_45100_5409000	CREDIT MEMO-P1900087.		111.65-
0307841	Midland Paper		10/15/2018	343.43
V0162883	01_8040_76100_5401001	LINEN ENVELOPES.		346.90
V0162883	01_8040_76100_5401001	ADJUSTMENT-DISCOUNT.		3.47-
0307842	Mitchell11		10/15/2018	1,099.00
V0162923	01_1030_13540_5401002	#244056 SUBSCR RENEWAL.		1,099.00
0307843	Mrs Ana M. Nasser		10/15/2018	270.00
V0162922	05_6030_45100_5401002	TRAVEL ADVANCE-CDC CONF. 10/18-10/19/1		200.00
V0162922	05_6030_45100_5501000	TRAVEL ADVANCE-CDC CONF. 10/18-10/19/1		70.00
0307844	News-Gazette		10/15/2018	200.00
V0162902	06_4040_81618_5407000	#74390 SBDC 9/12/18.		100.00
V0162903	06_4040_81618_5407000	#74390 SBDC 9/19/18.		100.00
0307845	Notary Public Association of I		10/15/2018	54.00
V0162879	01_8040_84800_5406000	NOTARY-T RIGGLEMAN.		54.00
0307846	OSF SACRED HEART MEDICAL CENTE		10/15/2018	115.00
V0162869	01_0000_00000_2307075	ALL IN JEANS DAY DONATION.		115.00
0307847	Miss Laura B. Ovall		10/15/2018	70.00
V0162921	05_6030_45100_5501000	TRAVEL ADVANCE-CDC CONF. 10/18-10/19/1		70.00
0307848	Mrs Amy L. Rothwell		10/15/2018	70.00
V0162916	05_6030_45100_5501000	TRAVEL ADVANCE-CDC CONF. 10/18-10/19/1		70.00
0307849	Sams Club		10/15/2018	358.04

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V0162908	10_3060_35355_5401009	SPEAKER FOR BASEBALL.	149.88
V0162909	01_8040_84800_5209006	WELLNESS DAY SUPPLIES.	208.16
0307850	Stericycle Inc		10/15/2018
V0162947	12_8060_89200_5309000	#1000303.	145.00
0307851	Mrs Melissa A. Stout		10/15/2018
V0162917	05_6030_45100_5501000	TRAVEL ADVANCE-CDC CONF. 10/18-10/19/1	70.00
0307852	UPS		10/15/2018
V0162946	01_8040_76100_5404003	WEEKLY PRINTER FEE.	11.10
0307853	Vermilion County		10/15/2018
V0162940	06_1090_17603_5309000	WAGE CO-OP/ N ANGLIN.	2,154.55
0307854	Vermilion County State's Attor		10/15/2018
V0162941	06_1090_17603_5309000	WAGE CO-OP/ L MEYER.	1,639.05
0307855	VISA		10/15/2018
V0162925	01_3060_35130_5502003	J ACKLIN X-C EXPENSES.	480.36
0307856	VISA		10/15/2018
V0162926	01_3060_35150_5409000	T BUNTON EXPENSES.	1,298.40
V0162926	01_3060_35150_5502003	T BUNTON EXPENSES.	2,384.25
V0162926	01_3060_35150_5504000	T BUNTON EXPENSES.	46.77
V0162926	01_3060_35150_5601000	T BUNTON EXPENSES.	44.24
V0162926	01_3060_35800_5304000	T BUNTON EXPENSES.	153.71
V0162926	10_3060_35355_5502003	T BUNTON EXPENSES.	301.27
0307857	VISA		10/15/2018
V0162927	01_3060_35160_5502003	M CERVANTES SB EXPENSES.	1,556.70
V0162927	10_3060_35355_5401009	M CERVANTES SB EXPENSES.	201.99
0307858	VISA		10/15/2018
V0162928	01_4010_16200_5309000	L HENSGEN EXPENSES.	2,004.26
0307859	VISA		10/15/2018
V0162929	01_3060_35100_5401009	D GOUARD MBB EXPENSES.	127.99
V0162929	01_3060_35100_5502003	D GOUARD MBB EXPENSES.	357.36
V0162929	10_3060_35305_5406000	D GOUARD MBB EXPENSES.	55.10
0307860	VISA		10/15/2018
V0162930	01_3060_35110_5502003	E HARRIS WBB EXPENSES.	55.81
V0162930	10_3060_35305_5401009	E HARRIS WBB EXPENSES.	393.19
V0162930	10_3060_35315_5401009	E HARRIS WBB EXPENSES.	393.18
V0162930	10_3060_35315_5502003	E HARRIS WBB EXPENSES.	15.05
0307861	Walton & Associates Architects		10/15/2018
V0162899	03_7010_75213_5303000	PROJ 1803 CHILLER-TC. 8/24-10/5/18.	1,950.00
0307862	Travis S. Winkler		10/15/2018
			92.87

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V0162872	01_3060_35130_5502003	X-COUNTRY MEAL REIMBURSEM. CC DIDN'T W	92.87
0307863	Worldpoint ECC Inc	10/15/2018	104.50
V0162904	01_1040_16510_5401002	SUPPLIES.	104.50
0307864	Xerox Corporation	10/15/2018	300.15
V0162948	01_8010_82800_5304000	#C7X-237058.	10.00
V0162949	01_1030_13800_5606000	#WRR-558757.	290.15
0307865	Zones Inc	10/15/2018	8,033.50
V0162880	06_8060_89862_5401002	NEC ACCSYNC AS224WMI BK. .. LED MONITO	8,033.50
0307866	AT&T Mobility	10/17/2018	64.41
V0162986	06_4020_58800_5705000	827306294 8/27-9/26/18.	59.41
V0162986	06_4080_58850_5705000	827306294 8/27-9/26/18.	5.00
0307867	Carle Physician Group	10/17/2018	35.00
V0162999	06_4030_51192_5902059	#1304724 J LEWIS.	35.00
0307868	Osariemen Enabulele	10/17/2018	68.00
V0162998	06_4030_51192_5902055	MILEAGE AUG '18.	68.00
0307869	Miss Ashley L. English	10/17/2018	162.00
V0163005	06_4020_54024_5902055	MILEAGE AUG '18.	54.00
V0163006	06_4020_54024_5902055	MILEAGE SEPT '18.	108.00
0307870	First Institute Training & Mgm	10/17/2018	7,266.88
V0162993	06_4030_52184_5309050	CONTRACT PAYMENT.	7,188.88
V0162993	06_4030_52184_5902059	CONTRACT PAYMENT.	78.00
0307871	Ms Thomika L. Gouard-West	10/17/2018	68.00
V0163010	06_4030_51192_5902055	MILEAGE SEPT '18.	68.00
0307872	Lakeview College of Nursing	10/17/2018	426.41
V0162996	06_4030_51192_5902051	TUITION/FEES-EN6434943. O BURKOWSKI.	210.00
V0162997	06_4030_51192_5902059	BOOKS-EN6434943 BURKOWSKI.	216.41
0307873	Lincoln Land Community College	10/17/2018	532.96
V0162994	06_4030_51192_5902059	BOOKS-M STINGLEY.	532.96
0307874	Lincoln Land Community College	10/17/2018	1,672.00
V0162995	06_4030_51192_5902051	TUITION-M STINGLEY.	1,672.00
0307875	Miss Paige T. McNeal	10/17/2018	75.00
V0163004	06_4020_54024_5902055	MILEAGE SEPT '18.	75.00
0307876	Ms Mariah A. Moore	10/17/2018	285.00
V0163007	06_4030_51192_5902055	MILEAGE SEPT '18.	285.00

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0307877	Polyclinic Medical Equipment	10/17/2018	749.00
V0162987	06_4030_51182_5902059	TOP - 4700 PEWTER MED.	16.50
V0162987	06_4030_51182_5902059	PANTS -4200-PEWTER SMALL.	15.50
V0162987	06_4030_51182_5902059	GAIT BELT - 623 - PINK.	13.50
V0162987	06_4030_51182_5902059	WATCH - NA00162.	30.50
V0162987	06_4030_51182_5902059	SHOES -K-SWISS 9.5 STE329.	83.00
V0162988	06_4030_51182_5902059	TOP - 4700 PEWTER MED.	16.50
V0162988	06_4030_51182_5902059	PANTS - 4200 PEWTER-MED.	15.50
V0162988	06_4030_51182_5902059	GAIT BELT - 621 WHT.	13.50
V0162988	06_4030_51182_5902059	WATCH - 932400.	28.50
V0162988	06_4030_51182_5902059	SHOES - HOLLIS SZ 9.5.	68.50
V0162989	06_4030_51182_5902059	TOP - 4700 PEWTER XL.	16.50
V0162989	06_4030_51182_5902059	PANTS - 4200 PEWTER 2XL.	18.50
V0162989	06_4030_51182_5902059	GAIT BELT - ROYAL - 623.	13.50
V0162989	06_4030_51182_5902059	WATCH - 932400.	28.50
V0162989	06_4030_51182_5902059	SHOES - QUARK PRO-AIR .. SZ 9.	52.50
V0162990	06_4030_51182_5902059	TOP - 4700 PEWTER LARGE.	16.50
V0162990	06_4030_51182_5902059	PANTS - 4200 PEWTER LG.	15.50
V0162990	06_4030_51182_5902059	WATCH - 735300.	30.50
V0162990	06_4030_51182_5902059	GAIT BELT - 623 PUR.	13.50
V0162990	06_4030_51182_5902059	SHOES - K-SWISS STE329. .. CMF SZ 8.5.	83.00
V0162991	06_4030_51182_5902059	UNIFORM TOP - 4700.	16.50
V0162991	06_4030_51182_5902059	UNIFORM PANT - 4200.	15.50
V0162991	06_4030_51182_5902059	SHOES - ST329.	83.00
V0162991	06_4030_51182_5902059	WATCH - 924500.	30.50
V0162991	06_4030_51182_5902059	GAIT BELT - 621.	13.50
0307878	Mr Stacey K. Sackett	10/17/2018	360.00
V0163011	06_4020_53192_5902055	MILEAGE SEPT '18.	360.00
0307879	Schlarman Academy	10/17/2018	144.00
V0163001	06_4030_51192_5902054	CHILDCARE/WINLAND-BEAN.	144.00
0307880	Mrs Leslie A. Stewart	10/17/2018	165.78
V0163000	06_4020_54024_5902059	REQUIRED SHOES.	62.78
V0163012	06_4020_54024_5902055	MILEAGE SEPT '18.	103.00
0307881	Ms Lan T. Truong	10/17/2018	153.00
V0163008	06_4030_51192_5902055	MILEAGE SEPT '18.	153.00
0307882	VISA	10/17/2018	716.28
V0162992	06_4020_53182_5902059	J JETT EXPENSES.	109.24
V0162992	06_4020_58800_5502003	J JETT EXPENSES.	421.90
V0162992	06_4030_51192_5902059	J JETT EXPENSES.	185.14
0307883	Mrs Doni'ca J. Wheeler	10/17/2018	136.00
V0163003	06_4030_51192_5902055	MILEAGE SEPT '18.	136.00
0307884	Mrs Kasie M. Winland-Bean	10/17/2018	70.00
V0163009	06_4030_51192_5902055	MILEAGE SEPT '18.	70.00
0307885	Sarah J. Woods	10/17/2018	179.00
V0163002	06_4030_51192_5902055	MILEAGE SEPT '18.	179.00

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0307886	ACT		10/17/2018	276.00
V0162957	06_4020_16600_5401002	WORKKEYS.		276.00
0307887	AIRGAS USA LLC		10/17/2018	750.00
V0162982	01_1030_13520_5401002	SUPPLIES.		750.00
0307888	Applewood Foods Catering		10/17/2018	298.75
V0162954	01_1040_12410_5509000	2 ENTREE BUFFET. .. MEDICAL IMAGING AD		99.58
V0162954	01_1040_12411_5509000	2 ENTREE BUFFET. .. MEDICAL IMAGING AD		99.58
V0162954	01_1040_12412_5509000	2 ENTREE BUFFET. .. MEDICAL IMAGING AD		99.59
0307889	Arnolds Office Supplies		10/17/2018	521.46
V0162978	01_1010_12800_5401001	ELITE TONER CARTRIDGE. .. ELI75421.		144.99
V0162978	01_1010_12800_5401001	TEXAS INSTRUMENTS TI-84. .. PLUS GRAPH		376.47
0307890	Baier Publishing Co		10/17/2018	28.00
V0163021	01_8050_88800_5406000	NOTICE OF FILING .. PETITIONS FOR MEMB		28.00
0307891	Sport Supply Group Inc		10/17/2018	205.90
V0162976	10_3060_35365_5401009	VISORS.		196.90
V0162976	10_3060_35365_5401009	SHIPPING.		9.00
0307892	Carnaghi Towing & Repair		10/17/2018	223.75
V0162968	02_7040_71400_5304000	TOW SECURITY CAR.		75.00
V0162969	01_1030_16520_5401005	SERVICE/REPAIR/INSPECTION.		148.75
0307893	City of Danville		10/17/2018	1,980.00
V0162970	12_8060_89200_5309000	SECURITY 9/26-10/9/18.		1,980.00
0307894	CMS Communications Inc		10/17/2018	463.30
V0162950	02_7060_71500_5705030	SUPPLIES.		463.30
0307895	Comcast of Illinois		10/17/2018	184.85
V0162981	01_1020_13240_5401002	8771403080232560.		184.85
0307896	Conference Technologies Inc		10/17/2018	475.41
V0162979	01_2030_22200_5401001	JBL CSA2300Z2 DRIVE CORE. .. AMPLIFIER		475.41
0307897	Connor Company		10/17/2018	153.10
V0162965	02_7010_71100_5404004	SUPPLIES.		17.26
V0162966	02_7010_71100_5404004	SUPPLIES.		135.84
0307898	Custom Care Dry Cleaners		10/17/2018	96.25
V0162958	02_7020_71200_5304000	MOP HEADS 10/15/18.		96.25
0307899	Danville Paper & Supply Inc		10/17/2018	738.40
V0162951	02_7020_71200_5401004	SUPPLIES.		738.40

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0307900	DAVIS and DELANOIS PC	10/17/2018	2,842.50
V0163017	01_8060_89100_5305000	LEGAL SERVICES MAY-AUG.	2,350.00
V0163017	12_8060_89200_5305000	LEGAL SERVICES MAY-AUG.	492.50
0307901	ExxonMobil	10/17/2018	28.35
V0162972	01_8040_76100_5401005	SEPT '18 GAS BILL.	28.35
0307902	Fastenal Company	10/17/2018	10.58
V0162967	02_7010_71100_5404004	SUPPLIES.	10.58
0307903	Gordon Food Services	10/17/2018	942.50
V0162952	05_6030_45100_5401009	SUPPLIES.	484.71
V0162953	05_6030_45100_5401009	SUPPLIES.	457.79
0307904	Ms Ashley K. Hargrove	10/17/2018	78.48
V0163015	06_1090_18650_5502002	MILEAGE REIMBURSEMENT. FORUM FOR EXCEL	78.48
0307905	Hitting Center Softball	10/17/2018	105.00
V0162963	01_3060_35160_5406000	SB ENTRY FEE 9/22-9/23/18.	105.00
0307906	Industrial Supply	10/17/2018	196.59
V0163025	02_7010_71100_5404004	SUPPLIES.	196.59
0307907	Interactive Health Inc	10/17/2018	19,190.00
V0163013	01_8060_89100_5201001	EMPLOYEE HEALTH EVALUATIO.	19,190.00
0307908	JRCERT	10/17/2018	250.00
V0162961	01_1040_12410_5406000	PROG #2365 CLIN SITE FEE.	250.00
0307909	Kankakee Valley Publishing	10/17/2018	60.90
V0163022	01_8050_88800_5406000	NOTICE OF FILING. .. PETITIONS FOR MEM	60.90
0307910	Little Lambs Fundraising	10/17/2018	1,605.00
V0162983	05_0000_45100_4801000	FUNDRAISER-CDC.	1,605.00
0307911	Brandy M. Marron	10/17/2018	297.99
V0162975	01_1010_12210_5509000	TRAVEL REIMBURSEMENT. IACCAI CONF 10/1	297.99
0307912	McMaster Carr	10/17/2018	49.00
V0162955	02_7010_71100_5401004	SUPPLIES.	49.00
0307913	Medco Supply Company	10/17/2018	32.28
V0162984	10_3060_35835_5401009	SHIPMENT #4.	39.68
V0162984	10_3060_35835_5401009	ADJUSTMENT.	7.40-
0307914	Napa Auto Parts	10/17/2018	19.34
V0162956	01_1030_16520_5401005	SUPPLIES.	19.34

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0307915	Richard G Owens	10/17/2018	500.00
V0162977	06_4020_16600_5302000	SPEAKER FEE FOR IMIN .. NETWORK EVENT	500.00
0307916	PINK BOX STUDIO	10/17/2018	204.00
V0162964	01_3060_35180_5409000	CHEERLEADER MAKEUP.	204.00
0307917	Principal Life Insurance Co	10/17/2018	7,431.40
V0163019	01_0000_00000_2105003	OCT '18 INSURANCE.	7,431.40
0307918	Sidell Reporter	10/17/2018	41.25
V0163020	01_8050_88800_5406000	NOTICE OF FILING .. PETITIONS FOR MEMB	41.25
0307919	Stallings Ford	10/17/2018	93.00
V0163023	01_8040_76100_5401005	INSPECTION 3 MINIBUSES.	93.00
0307920	UPS	10/17/2018	11.10
V0163035	01_8040_76100_5404003	WEEKLY PRINTER FEE.	11.10
0307921	Vermilion Advantage	10/17/2018	20.00
V0162980	06_4020_16600_5501000	ROUNDTABLE-YATES/WOODWORT.	20.00
0307922	Vermilion County Health Dept	10/17/2018	168.00
V0162973	01_8040_84800_5309000	7 TB TESTS.	168.00
0307923	VISA	10/17/2018	2,702.99
V0162959	05_6030_45100_5401002	S EHMEN EXPENSES.	82.22
V0162959	05_6030_45100_5501000	S EHMEN EXPENSES.	2,017.14
V0162959	06_3020_33618_5401001	S EHMEN EXPENSES.	363.63
V0162959	06_3020_33619_5503002	S EHMEN EXPENSES.	240.00
0307924	VISA	10/17/2018	45.75
V0162960	01_1010_12200_5401002	K STURGEON EXPENSES.	45.75
0307925	VISA	10/17/2018	188.45
V0163014	01_8050_88800_5501000	K THURMAN EXPENSES.	48.96
V0163014	01_8060_89100_5501000	K THURMAN EXPENSES.	99.12
V0163014	01_8060_89100_5509000	K THURMAN EXPENSES.	18.49
V0163014	06_1090_18650_5502002	K THURMAN EXPENSES.	21.88
0307926	VISA	10/17/2018	53.38
V0163024	01_3060_35100_5401009	D GOUARD MBB EXPENSES.	53.38
0307927	Mr Ryan S. Wyckoff	10/17/2018	320.50
V0163018	01_0000_00000_2105000	REFUND OVRPYMT-HEALTH INS.	320.50
0307928	Heidi E. Young	10/17/2018	30.08
V0162962	01_1040_12410_5502011	MILEAGE-CLINICALS/ SEPT.	30.08

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0307929	Financial Aid		10/19/2018	16,166.29
Various	*** Consolidating 19 Checks: 0307929 - 0307947			16,166.29
0307948	Financial Aid		10/19/2018	395,313.35
Various	*** Consolidating 456 Checks: 0307948 - 0308403			395,313.35
0308404	Advanced Commercial Roofing		10/23/2018	579.33
V0163065	02_7010_71100_5304000 #18-0611 ROOF REPAIR-TC.			579.33
0308405	Alliance Technology Group		10/23/2018	18,598.00
V0163605	06_8060_89862_5806000 HZ49-128-HC11000Z-4TB RAW. .. WITH CPU	25,518.00		
V0163605	06_8060_89862_5806000 DISCOUNTS.	7,000.00-		
V0163605	06_8060_89862_5806000 ADJUSTMENT-FREIGHT.	80.00		
0308406	Altorfer Cat Rental		10/23/2018	13,500.00
V0163037	02_7010_71100_5807000 2018 GENIE GR20 DRIVEABLE. .. SINGLE M	13,500.00		
0308407	Amazon/GE Money Bank		10/23/2018	2,003.16
V0163550	01_4010_16200_5401001 ACER COMPUTER MONITOR .. 23.8 INCHES.	129.99		
V0163550	01_4010_16200_5401001 FIFINE TECHNOLOGY USB. .. MICROPHONE.	21.99		
V0163553	02_7030_71300_5401005 SUPPLIES.	115.83		
V0163554	02_7040_71400_5401009 SUPPLIES.	99.99		
V0163555	02_7030_71300_5401005 SUPPLIES.	76.27		
V0163556	02_7030_71300_5401005 SUPPLIES.	840.00		
V0163557	01_3090_33100_5401001 P1900153 CREDIT.	25.50-		
V0163588	01_3060_36100_5409000 FRANKLIN SPORTS SIX PACK. .. PLAYGROUN	29.99		
V0163614	01_1030_13510_5401002 DTOL 10X MINI LASER DOT. .. DIODE MODU	5.48		
V0163615	01_1030_13510_5401002 10MM STANDARD GLASS .. CUVETTE-3.5ML.	13.99		
V0163615	01_1030_13510_5401002 10ML GRADUATED GLASS .. CYLINDER.	5.34		
V0163615	01_1030_13510_5401002 GLASS DROPPER MEDICINE .. 1ML.	8.99		
V0163615	01_1030_13510_5401002 WAYLLSHINE SCALABLE. .. RED LED 3 MODE	9.59		
V0163616	01_1010_12100_5401001 LLR84145-LORELL MESH .. LETTER FILING	30.55		
V0163617	01_1010_12100_5401001 TEXAS INSTRUMENTS TI-84. .. PLUS GRAPH	201.00		
V0163618	01_1010_12100_5401001 DEFLECTO MULTI-COMP .. DOCUHOLDER 4 TI	21.78		
V0163619	01_1010_12100_5401001 RUBBERMAID 2956 BLA .. WASTEBASKET 28	27.96		
V0163619	01_1010_12100_5401001 SHIPPING.	11.96		
V0163620	01_1010_12100_5401001 MAX GEAR MESH PEN ORG .. LARGE - 2 PAC	13.70		
V0163620	01_1010_12100_5401001 TRIPP LITE 6 OUTLET SURGE. .. PROT; 6	63.77		
V0163620	01_1010_12100_5401001 X-ACTO HIGH VOLUME COMM. .. ELEC PENCI	90.77		
V0163621	01_1010_12100_5401001 CREDIT-P1900301.	201.00-		
V0163622	06_8060_89862_5401002 CANON IMAGE CLASS .. LBP6780DN HIGH PE	295.00		
V0163623	01_1010_12800_5401001 PRINTER CARTRIDGE .. SP C340A (BLACK).	91.75		
V0163625	01_1010_12300_5409000 FIBEROMANCE ULTRA SOFT. .. MICROFIBER	17.98		
V0163625	01_1010_12300_5409000 SHIPPING.	5.99		
0308409	AmerenIP		10/23/2018	695.46
V0163083	02_7060_71500_5703000 8901262255 9/17-10/16/18.	695.46		
0308410	AmerenIP		10/23/2018	568.69
V0163590	02_7090_72400_5701000 1147008233 9/17-10/16/18.	90.75		
V0163590	02_7090_72400_5703000 1147008233 9/17-10/16/18.	477.94		
0308411	Aramark Uniform Service		10/23/2018	127.78

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V0163562	02_7020_71200_5309000	UNIFORMS-BSA 10/19/18.	79.51
V0163563	02_7010_71100_5309000	UNIFORMS-MAINT 10/19/18.	48.27
0308412	Arnolds Office Supplies	10/23/2018	195.37
V0163607	01_8040_76100_5409000	SUPPLIES.	30.42
V0163638	05_6030_45100_5401002	SUPPLIES.	164.95
0308413	AT&T	10/23/2018	90.70
V0163592	02_7060_71500_5705000	217Z9901387642 10/16-11/1.	90.70
0308414	Ms Carla M. Boyd	10/23/2018	19.54
V0163072	01_8040_89180_5409000	BLACK MINDS MATTER SNACKS. 10/15/18.	19.54
0308415	Dr Wendy J. Brown	10/23/2018	160.43
V0163564	01_1010_12200_5502004	TRAVEL REIMBURSEMENT. IACCB CONF HOTEL	160.43
0308416	Sport Supply Group Inc	10/23/2018	2,507.54
V0163061	10_3060_35365_5401009	PANTS - WHITE.	82.50
V0163061	10_3060_35365_5401009	PANTS.	55.00
V0163061	10_3060_35365_5401009	SHIPPING.	8.00
V0163062	01_3060_35100_5401009	GAME SHOES.	1,343.00
V0163062	01_3060_35100_5401009	COACHES SHOES.	178.00
V0163062	01_3060_35100_5401009	SHIPPING.	43.00
V0163068	01_3060_35110_5401009	PRACTICE GEAR-WBB.	798.04
0308417	Carle Physician Group	10/23/2018	1,233.75
V0163566	01_8040_84800_5309000	#2002852 A PHILLPOTT.	50.25
V0163567	01_8040_84800_5309000	#1600857 N CARTER.	59.00
V0163568	01_8040_84800_5309000	#1600857 N CARTER.	295.00
V0163569	01_8040_84800_5309000	#2039582 J COMMONS.	295.00
V0163570	01_8040_84800_5309000	#2039582 J COMMONS.	32.00
V0163571	01_8040_84800_5309000	#2225131 M GREEN.	50.25
V0163572	01_8040_84800_5309000	#2270989 N DURAN.	50.25
V0163573	01_8040_84800_5309000	#2273150 B CARLON.	50.25
V0163574	01_8040_84800_5309000	#1261690 C BOYD.	50.25
V0163575	01_8040_84800_5309000	#1264318 A SHAFFER.	50.25
V0163576	01_8040_84800_5309000	#1315545 J WADE.	50.25
V0163577	01_8040_84800_5309000	#0299135 A ENGEL.	50.25
V0163578	01_8040_84800_5309000	#0769381 T CUMMINGS.	50.25
V0163579	01_8040_84800_5309000	#0825018 E JOHNSON.	50.25
V0163580	01_8040_84800_5309000	#0849265 B MARRON.	50.25
0308419	Mr Nicholas H. Catlett	10/23/2018	49.60
V0163584	01_3020_37100_5502002	MILEAGE REIMBURSEMENT. LINCOLNS CHALLE	49.60
0308420	CDW Government Inc	10/23/2018	10,980.99
V0163039	01_2010_21100_5401003	RICOH-BLK-ORG-TONER. .. CARTRIDGE CDW#	193.50
V0163039	01_2010_21100_5401003	SHIPPING.	11.85
V0163604	01_2040_85100_5404002	MICROSOFT OFFICE PROF. .. PLUS - LICEN	5,410.24
V0163604	01_2040_85100_5404002	MICROSOFT WINDOWS ENTERP. .. FOR SA- U	4,206.08
V0163604	01_2040_85100_5404002	MICROSOFT WINDOWS SERVER. .. STANDARD	612.36
V0163604	01_2040_85100_5404002	MICROSOFT WINDOWS SERVER. .. CAL.	546.96
0308421	College Board	10/23/2018	3,450.00

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V0163038	01_3090_33100_5401002	1500 ACCUPLACER TEST .. UNITS.		3,450.00
0308422	Comcast Cable		10/23/2018	377.19
V0163552	05_6080_43100_5709000	8771403080376854.		242.34
V0163630	02_7090_72300_5309000	8771403080661578.		134.85
0308423	Commercial-News		10/23/2018	930.00
V0163087	01_8030_83100_5407000	#214261 FALL ILLIANA 9/21.		430.00
V0163088	01_8030_83100_5407000	#214261 DACC FREQ 9/30/18.		500.00
0308424	Connor Company		10/23/2018	48.27
V0163080	02_7010_71100_5404004	SUPPLIES.		48.27
0308425	DACC Foundation		10/23/2018	50.00
V0163071	01_8040_84800_5409000	MEMORIAL-ALVAREZ.		50.00
0308426	Danville Gardens		10/23/2018	202.40
V0163627	02_7030_71300_5404004	SUPPLIES.		102.40
V0163628	02_7030_71300_5404004	SUPPLIES.		100.00
0308427	Danville Paper & Supply Inc		10/23/2018	117.75
V0163558	02_7020_71200_5401004	SUPPLIES.		117.75
0308428	DEX		10/23/2018	40.00
V0163085	01_8030_83100_5407000	500095735 DIGITAL CHARGES.		40.00
0308429	Digital Synergy Inc		10/23/2018	120.00
V0163042	01_1020_13235_5309000	BACKGROUND CHECKS.		120.00
0308430	FE Moran Inc		10/23/2018	2,608.00
V0163593	12_8060_89200_5304000	ALARM MAINT.		619.50
V0163594	12_8060_89200_5304000	ALARM CONTRACT.		1,187.50
V0163595	12_8060_89200_5304000	SEC CAMERA MAINT.		682.50
V0163596	12_8060_89200_5309000	MONTHLY REPORTS.		55.00
V0163597	12_8060_89200_5304000	BURG ALARM-HOOP.		27.50
V0163598	12_8060_89200_5304000	FIRE ALARM-HOOP.		36.00
0308431	G4S Secure Solutions		10/23/2018	2,112.74
V0163591	12_8060_89200_5309000	SECURITY 10/8-10/14/18.		2,112.74
0308432	Grainger Industrial		10/23/2018	327.22
V0163081	02_7010_71100_5401004	SUPPLIES.		278.72
V0163587	02_7010_71100_5401004	SUPPLIES.		48.50
0308433	hibu Inc		10/23/2018	121.00
V0163086	01_8030_83100_5407000	153763 PH BK LISTINGS.		121.00
0308434	Hinckley Springs		10/23/2018	43.97
V0163047	01_1090_16850_5309000	SUPPLIES.		43.97

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0308435	Mrs Tamara L. Howard	10/23/2018	51.75
V0163077	01_1040_12410_5502002 JRCERT CONF REGISTRATION. 11/5/18 CHIC		51.75
0308436	ICC Business Products	10/23/2018	158.03
V0163046	01_8040_76100_5409000 SUPPLIES.		158.03
0308437	Illinois Heartland Library Sys	10/23/2018	550.00
V0163074	01_2010_21100_5404002 EZPROXY SERVER LIC-1 YR.		550.00
0308438	Industrial Supply	10/23/2018	345.55
V0163026	02_7010_71100_5404004 SUPPLIES.		102.75
V0163609	02_7010_71100_5404004 SUPPLIES.		104.94
V0163610	02_7010_71100_5404004 SUPPLIES.		137.86
0308439	Jocko's	10/23/2018	228.55
V0163560	10_4040_89600_5501000 LABOR MGMT 10/18/18.		228.55
0308440	Johnson Controls	10/23/2018	2,636.86
V0163608	02_7010_71100_5304000 CHILLER REPAIRS-BC/ MM.		2,636.86
0308441	JRCERT	10/23/2018	1,500.00
V0163070	01_1040_12410_5406000 #2365 INTERIM REPORT FEE.		1,500.00
0308442	Just the Facts Publishing	10/23/2018	30.00
V0163084	01_8030_83100_5407000 AD 9/19/18.		30.00
0308443	Kelly Printing Co	10/23/2018	335.00
V0163082	01_8040_76100_5401001 PRINTING FOR LINEN .. ENVELOPES.		335.00
0308444	Kirchner Bldg Centers	10/23/2018	254.18
V0163045	02_7010_71100_5401004 SUPPLIES.		254.18
0308445	Kurland Steel Company	10/23/2018	2,483.50
V0163626	01_1030_13520_5401002 HR FLAT 3/8 X 4 X 20'-0". ..		338.50
V0163626	01_1030_13520_5401002 A500 PIPE SIZE TUBING. .. 6" SCH 40X21		2,145.00
0308446	Landauer, Inc.	10/23/2018	1,498.80
V0163041	12_8060_89200_5309000 SUPPLIES.		1,498.80
0308447	Lee's Famous Recipe	10/23/2018	372.61
V0163551	06_4020_16600_5409000 FMEH, 4 YELLOWBELT, LEAN		372.61
0308448	MANCOMM	10/23/2018	545.95
V0163040	01_1030_13530_5401002 ESSENTIALS OF SAFETY:. .. GEN IND INST		545.95
0308449	Bob Mattson	10/23/2018	1,814.00
V0163172	01_8060_89170_5502002 HLC CONFERENCE REIMBURSEM. CHICAGO 4/6		1,814.00

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0308450	Medco Supply Company		10/23/2018	7.40
V0163631	10_3060_35835_5401009	P1900296 SUPPLIES.		7.40
0308451	Mickey's Linen & Towel Supply		10/23/2018	282.40
V0163635	01_1030_16550_5401002	#5452-00000 10/11/18.		141.20
V0163636	01_1030_16550_5401002	#5452-00000 10/18/18.		141.20
0308452	MicroAge		10/23/2018	20,782.65
V0163589	01_3090_33100_5401001	DOCUMENT SCANNER.		449.31
V0163589	01_3090_33100_5401001	ADJUSTMENT.		9.50-
V0163601	06_8060_89862_5401002	LENOVO THINK PAD CARRY-IN. .. REPAIR.		1,248.80
V0163601	06_8060_89862_5401002	SHIPPING.		6.30
V0163603	06_8060_89862_5401002	LENOVO THINK PAD. .. L570 20JQ.		19,031.04
V0163603	06_8060_89862_5401002	SHIPPING.		6.30
V0163603	06_8060_89862_5401002	SHIPPING.		50.40
0308453	Napa Auto Parts		10/23/2018	127.82
V0163043	01_1030_13540_5401002	SUPPLIES.		1.75
V0163067	02_7030_71300_5404004	SUPPLIES.		126.07
0308454	News-Gazette		10/23/2018	366.66
V0163089	01_8030_83100_5407000	#37735 FALL FARM 9/26/18.		293.32
V0163090	01_8030_83100_5407000	#37735 FALL FARM 9/28/18.		73.34
0308455	NurseTim, Inc		10/23/2018	599.00
V0163078	01_1040_12400_5406000	1 YR SUBSCRIPTION RENEWAL.		599.00
0308456	Petty Cash		10/23/2018	96.46
V0163079	01_1010_12200_5409000	REPLENISH PETTY CASH.		96.46
0308457	Poblocki Sign Company		10/23/2018	209.00
V0163581	02_7010_71100_5404004	INTERIOR WINDOW SIGN TYPE. .. 1C.3.1 8		174.00
V0163581	02_7010_71100_5404004	SHIPPING.		35.00
0308458	Pocket Nurse		10/23/2018	2,718.73
V0163634	06_1090_18650_5401002	ECG W/INTERPRETATION .. 6 CHANNEL #02-		1,225.88
V0163634	06_1090_18650_5401002	SPOT VITAL SIGNS DEVICE. .. W/NIBP & T		1,464.97
V0163634	06_1090_18650_5401002	SHIPPING.		26.73
V0163634	06_1090_18650_5401002	ADJUSTMENT-SHIPPING.		1.15
0308459	Proforma Green Marketing		10/23/2018	309.73
V0163606	06_3020_33618_5409000	FUSION HIGHLIGHTERS.		240.00
V0163606	06_3020_33618_5409000	SET UP FEE.		50.00
V0163606	06_3020_33618_5409000	ADJUSTMENT-FREIGHT.		19.73
0308460	Rogers Supply Co		10/23/2018	17.73
V0163064	02_7010_71100_5404004	SUPPLIES.		5.97
V0163066	02_7010_71100_5404004	RETURN FEE.		11.76
0308461	Royal Donut		10/23/2018	16.49

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V0163063	06_4020_16600_5409000	OE HAZWOPER 10/18/18.		16.49
0308462	Savannah J. Day Memorial Fund		10/23/2018	350.00
V0163559	01_0000_00000_2307075	MEMORIAL DONATIONS.		350.00
0308463	Shick Supply & Equipment Co		10/23/2018	90.57
V0163629	01_1090_18100_5401001	SUPPLIES.		90.57
0308464	Robert Clodfelder		10/23/2018	2,003.08
V0163044	06_4020_16600_5302000	OE SIX SIGMAN YELLOW BELT.		2,003.08
0308465	Mrs Shirley Splittstoesser		10/23/2018	38.27
V0163073	01_4010_16200_5309000	MILEAGE LUNCH/ LEARN 10/1.		38.27
0308466	VISA		10/23/2018	915.00
V0163075	01_1030_16550_5401002	P MCCONNELL EXPENSES.		915.00
0308467	Walmart Community		10/23/2018	196.32
V0163611	01_8040_76100_5401001	SUPPLIES.		64.13
V0163612	01_1010_12800_5409000	MISC ITEMS FOR DIV OFC: .. GRANOLA BAR		17.74
V0163613	01_1040_12400_5401002	SNACKS AND DRINKS FOR .. NURSING ACCRE		114.45
0308468	Waugh Foods Inc		10/23/2018	197.75
V0163637	01_1030_16550_5401002	SUPPLIES.		197.75
0308469	Wells Fargo Vendor Fin Serv		10/23/2018	6,029.41
V0163624	01_8040_76200_5304000	90136860940 COPIERS.		4,123.47
V0163624	01_8040_76200_5606000	90136860940 COPIERS.		1,905.94
0308470	Heidi E. Young		10/23/2018	51.75
V0163076	01_1040_12410_5502001	JRCERT CONF REIMBURSEMENT. 11/5/18 CHI		51.75
0308471	Zones Inc		10/23/2018	155,547.30
V0163583	06_8060_89862_5401002	LENOVO THINKCENTRE M920. .. 10SJ000MUS		155,547.30
0308472	Miss Andrea S. Atwood		10/25/2018	80.00
V0163728	06_4020_53182_5902055	MILEAGE SEPT '18.		80.00
0308473	Danville Metal Stamping		10/25/2018	5,789.00
V0163644	06_4020_53182_5902066	EDM ZAP TRNG PROJ 2378.		5,789.00
0308474	Danville NECA IBEW Electrical		10/25/2018	30,130.31
V0163645	06_4030_51192_5902051	TUITION/ FEES-SWEARINGEN.		1,023.52
V0163646	06_4030_51192_5902059	BOOKS/MATERIALS-SWEARINGE.		781.45
V0163647	06_4030_51192_5902059	BOOKS/MATERIALS-KOSS.		781.45
V0163648	06_4030_51192_5902051	TUITION/ FEES-KOSS YR2.		1,023.52
V0163649	06_4030_51192_5902059	BOOKS/MATERIALS-MILLER.		781.45
V0163650	06_4030_51192_5902051	TUITION/ FEES-MILLER.		1,023.52
V0163651	06_4030_51192_5902059	TOOLS/MATERIALS-WEST.		781.45
V0163652	06_4030_51192_5902051	TUITION/ FEES-WEST.		1,023.52

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V0163653	06_4030_51192_5902051	TUITION/ FEES-GRUBE.	1,023.52
V0163654	06_4030_51192_5902059	BOOKS/MATERIALS-CARRELL.	781.45
V0163655	06_4030_51192_5902051	TUITION/ FEES-CARRELL.	1,023.52
V0163656	06_4030_51192_5902059	BOOKS/MATERIALS-SEIBOLD.	781.45
V0163657	06_4030_51192_5902051	TUITION/ FEES-SEIBOLD.	1,023.52
V0163658	06_4030_51192_5902059	BOOKS/TOOLS/SUPPLIES-WINL.	1,282.03
V0163659	06_4030_51192_5902051	TUITION/FEES/CERT-WINLAND.	904.91
V0163660	06_4020_53182_5902059	BOOKS/TOOLS/SUPPLIES-WHIT.	1,282.03
V0163661	06_4020_53182_5902051	TUITION/FEES/CERT-WHITE.	904.91
V0163662	06_4030_51192_5902059	BOOKS/TOOLS/SUPPLIES-TUCK.	1,282.03
V0163663	06_4030_51192_5902051	TUITION/FEES/CERT-TUCKER.	904.91
V0163664	06_4030_51192_5902059	BOOKS/TOOLS/SUPPLIES-MICH.	1,282.03
V0163665	06_4030_51192_5902051	TUITION/FEES/CERT-MICHAEL.	904.91
V0163667	06_4030_51192_5902059	BOOKS/TOOLS/SUPPLIES-HATC.	1,282.03
V0163668	06_4030_51192_5902051	TUITION/FEES/CERT-HATCHER.	904.91
V0163669	06_4030_51192_5902059	BOOKS/TOOLS/SUPPLIES-BURK.	1,282.03
V0163670	06_4030_51192_5902051	TUITION/FEES/CERT-BURKE.	904.91
V0163671	06_4030_51192_5902059	BOOKS/TOOLS/SUPPLIES-AMES.	1,282.03
V0163672	06_4030_51192_5902051	TUITION/FEES/CERT-AMES.	904.91
V0163673	06_4030_51192_5902059	BOOKS/TOOLS/SUPPLIES-AQUI.	1,282.03
V0163674	06_4030_51192_5902051	TUITION/FEES/CERT-AQUINO.	904.91
V0163722	06_4030_51192_5902059	BOOKS/ MATERIALS-GRUBE.	781.45
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0308477	Osariemen Enabulele	10/25/2018	100.00
V0163729	06_4030_51192_5902055	MILEAGE SEPT '18.	100.00
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0308478	Miss Hannah A. Judy	10/25/2018	105.00
V0162855	06_4030_51182_5902055	MILEAGE SEPT '18.	105.00
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0308479	Polyclinic Medical Equipment	10/25/2018	340.00
V0163641	06_4030_51182_5902059	TOP - 4700 PEWTER XL.	16.50
V0163641	06_4030_51182_5902059	PANTS - 4200 - PEWTER XL.	15.50
V0163641	06_4030_51182_5902059	GAIT BELT - 321-SPA.	13.50
V0163641	06_4030_51182_5902059	WATCH - 932400.	28.50
V0163641	06_4030_51182_5902059	SHOES - ALIGN VELOCITY. .. 8.5.	84.50
V0163642	06_4030_51182_5902059	TOP-4876 PEWTER 2X.	19.50
V0163642	06_4030_51182_5902059	PANTS - 4000 PEWTER XL.	19.50
V0163642	06_4030_51182_5902059	GAIT BELT - 623-BLACK.	13.50
V0163642	06_4030_51182_5902059	WATCH - 1925 - SLW.	38.50
V0163642	06_4030_51182_5902059	SHOES - NM FOLEY SZ 12.	90.50
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0308480	Mrs Kaylee E. Watson	10/25/2018	15.00
V0163643	06_4030_51192_5902055	MILEAGE OCT '18.	15.00
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0308481	Amazon/GE Money Bank	10/25/2018	21.77
V0163717	01_1040_12400_5401001	STRENCO 1" SELF ADHESIVE. .. BLK HOOK&	15.78
V0163717	01_1040_12400_5401001	SHIPPING.	5.99
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0308482	Arnolds Office Supplies	10/25/2018	441.00
V0163730	01_8040_84800_5401001	SUPPLIES.	441.00
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0308483	Benefit Planning Consultants I	10/25/2018	210.20
V0163691	01_8060_89100_5201001	MONTHLY HRA/ COBRA.	210.20
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0308484	Dr Jamie B. Berthel	10/25/2018	193.24

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V0163685	01_1010_11400_5502001	TRAVEL REIMBURSEMENT. CHICAGO FILM FES	10/25/2018	193.24
0308485	Bodine Electric of Danville		10/25/2018	1,763.77
V0163689	02_7010_71100_5304000	CHECK MOTOR.		130.13
V0163711	02_7010_71100_5404004	SUPPLIES.		1,633.64
0308486	Ms Cydney M. Boyd		10/25/2018	260.34
V0163693	01_1060_15100_5401002	SUPPLIES REIMBURSEMENT.		260.34
0308487	Boys & Girls Club of Danville		10/25/2018	177.38
V0163694	06_1090_17603_5309000	WAGE CO-OP/ D FISHER.		177.38
0308488	Sport Supply Group Inc		10/25/2018	1,195.80
V0163716	01_3060_35110_5401009	TRAVEL PANTS.		659.90
V0163716	01_3060_35110_5401009	TRAVEL JACKETS.		499.90
V0163716	01_3060_35110_5401009	SHIPPING.		33.00
V0163716	01_3060_35110_5401009	ADJUSTMENT-SHIPPING.		3.00
0308489	CDW Government Inc		10/25/2018	1,022.02
V0163696	06_8060_89862_5401002	RICOH SP 4510DN .. CDW# 3594602.		1,022.02
0308490	Comcast of Illinois		10/25/2018	234.15
V0163709	02_7060_71500_5709000	8771403080131861.		234.15
0308491	Danville Auto Parts Co		10/25/2018	33.99
V0163688	01_1030_13540_5401002	SUPPLIES.		33.99
0308492	Danville Housing Authority		10/25/2018	270.00
V0163695	06_1090_17603_5309000	WAGE CO-OP/ I KEYS.		270.00
0308493	Danville Paper & Supply Inc		10/25/2018	201.47
V0163707	01_1010_12200_5401001	WAUSAUPAPER ARTISAN. .. CONTROLLED ROL		57.57
V0163710	01_8040_76100_5509000	SUPPLIES.		143.90
0308494	DAVIS and DELANOIS PC		10/25/2018	28.28
V0163678	01_8060_89100_5305000	TAX APPEAL SERVICES.		28.28
0308495	Depke Welding Supplies		10/25/2018	869.03
V0163686	01_1030_13520_5401002	SUPPLIES.		799.85
V0163720	01_1030_13520_5401002	SUPPLIES.		69.18
0308496	DEX		10/25/2018	363.10
V0163702	01_8030_83100_5407000	500095735.		363.10
0308497	Fastenal Company		10/25/2018	864.33
V0163713	01_1030_13520_5401002	SUPPLIES.		372.29
V0163714	01_1030_13520_5401002	SUPPLIES.		146.74
V0163715	01_1030_13520_5401002	SUPPLIES.		345.30
0308498	Faulstich Printing Co		10/25/2018	996.00

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V0163723	01_8030_83100_5402000	400 2018-2019 DACC PHOTO. .. TELEPHONE	996.00
0308499	First Financial Bank		10/25/2018 135,619.26
V0163680	01_8060_89100_5305000	CREDIT.	14.49-
V0163680	04_8090_89452_5603000	\$1M TECH/EQUIP BONDS.	125,000.00
V0163680	04_8090_89452_5604000	\$1M TECH/EQUIP BONDS.	10,633.75
0308500	Illinois State University		10/25/2018 300.00
V0163640	01_1060_15100_5509000	CONF REGIST-LANDERS/WILLI. 9/24-9/26/1	300.00
0308501	Jim Coleman LTD		10/25/2018 136.87
V0163718	01_1040_12410_5407000	RT01 POSTERS.	13.98
V0163718	01_1040_12410_5407000	RT37 CLICK PEN.	22.99
V0163718	01_1040_12410_5407000	RT61.	84.95
V0163718	01_1040_12410_5407000	SHIPPING.	14.95
0308502	Mr Ronald S. Johnson		10/25/2018 92.51
V0163684	10_3060_36285_5409000	PTK SUPPLIES REIMBURSEMEN.	92.51
0308503	Mrs Debra L. Knight		10/25/2018 222.36
V0163679	01_8020_82100_5502002	MILEAGE REIMBURSEMENT. ICCCF0 CONF 10/	222.36
0308504	Cindy Stumph		10/25/2018 5.25
V0163703	01_8030_83100_5409000	ENGRAVED NAME PLATE.	5.25
0308505	Napa Auto Parts		10/25/2018 33.84
V0163721	01_1030_16520_5401005	SUPPLIES.	33.84
0308506	NCMPR		10/25/2018 150.00
V0163726	01_8030_83100_5501000	WEBINAR: BECOMING YOUR. .. OWN MEDIA	150.00
0308507	News-Gazette		10/25/2018 60.00
V0163704	01_8030_83100_5407000	#37735 GED CLASSES.	60.00
0308508	Notary Public Association of I		10/25/2018 88.00
V0163724	01_8010_82800_5406000	NOTARY-SHERRI L GRUBBS. .. STAMP,BOND,	88.00
0308509	Pitney Bowes		10/25/2018 6,055.00
V0163699	01_8040_76100_5404003	POSTAGE MACHINE FUNDS.	6,055.00
0308510	Pocket Nurse		10/25/2018 1,549.00
V0163719	06_1090_18650_5401002	BLOOD PRESSURE SIM W/IPOD. .. TECH #11	1,195.00
V0163719	06_1090_18650_5401002	SHIPPING.	355.15
V0163719	06_1090_18650_5401002	ADJUSTMENT-SHIPPING.	1.15-
0308511	RELATION INSURANCE SERVICES		10/25/2018 6,730.00
V0163700	12_8060_89200_5605000	ATHLETIC INSURANCE 8/1/18.	6,730.00
0308512	Rogers Supply Co		10/25/2018 137.28

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V0163675	02_7010_71100_5404004 SUPPLIES.		137.28
0308513	The Roy Houff Company LLC	10/25/2018	54.50
V0163687	01_1030_13410_5401002 SUPPLIES.		54.50
0308514	T Danville Mall LLC	10/25/2018	25.00
V0163698	02_7090_72300_5707000 DUMPSTER FEE NOV '18.		25.00
0308515	Trigard	10/25/2018	605.88
V0163727	01_8060_89100_5409000 BRONZE PLAQUE FOR GARDEN. .. GATEWAY I		605.88
0308516	Turnitin	10/25/2018	7,746.66
V0163725	01_1010_11100_5401002 TURNITIN FBS: ORIGINALITY. .. CHECKING		1,561.65
V0163725	01_1010_11100_5401002 TURNITIN FBS CAMPUS FEE. .. 11/11/16 -		375.00
V0163725	01_1010_11200_5401002 TURNITIN FBS: ORIGINALITY. .. CHECKING		1,561.67
V0163725	01_1010_11200_5401002 TURNITIN FBS CAMPUS FEE. .. 11/11/16 -		375.00
V0163725	01_1010_11400_5401002 TURNITIN FBS: ORIGINALITY. .. CHECKING		1,561.67
V0163725	01_1010_11400_5401002 TURNITIN FBS CAMPUS FEE. .. 11/11/16 -		375.00
V0163725	01_1020_11300_5401002 TURNITIN FBS: ORIGINALITY. .. CHECKING		1,561.67
V0163725	01_1020_11300_5401002 TURNITIN FBS CAMPUS FEE. .. 11/11/16 -		375.00
0308517	Union Electronic Distributors	10/25/2018	144.00
V0163697	01_2020_22100_5401001 OEM REPLACEMENT BULBS FOR. .. SMART UX		144.00
0308518	UPS	10/25/2018	41.71
V0163690	01_8040_76100_5404003 SHIPPING 10/16/18.		41.71
0308519	USPS	10/25/2018	225.00
V0163681	01_8040_76100_5404003 BRM PERMIT #9000.		225.00
0308520	Verizon Wireless	10/25/2018	401.60
V0163708	02_7060_71500_5706000 780425287-00001 9/16-10/1.		401.60
0308521	Vermilion County Treasurer	10/25/2018	3,622.38
V0163701	05_6080_43100_5309000 WIB ADMIN ASST SAL REIMBU. AUG-SEPT '1		3,622.38
0308522	VISA	10/25/2018	1,260.41
V0163683	01_8030_83100_5407000 L CONKLIN EXPENSES.		612.79
V0163683	01_8030_83100_5609000 L CONKLIN EXPENSES.		647.62
0308523	Worldpoint ECC Inc	10/25/2018	669.75
V0163639	01_1040_16510_5401002 SUPPLIES.		669.75
0308524	Financial Aid	10/25/2018	5,360.68
Various	*** Consolidating 8 Checks: 0308524 - 0308531		5,360.68
0308532	Nancy J. Allen	10/30/2018	125.00
V0163802	01_1010_12300_5309000 CATERED LUCHEON - FITNESS. .. ADVISORY		125.00
0308533	AmerenIP	10/30/2018	33.98

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V0163748	02_7060_71500_5703000	1935029030	9/23-10/22/18.	33.98
0308534	Aramark Uniform Service		10/30/2018	127.78
V0163781	02_7010_71100_5309000	UNIFORMS-MAINT	10/26/18.	48.27
V0163782	02_7020_71200_5309000	UNIFORMS-BSA	10/16/18.	79.51
0308535	Arnolds Office Supplies		10/30/2018	480.68
V0163731	01_8020_82100_5401001	SUPPLIES.		464.18
V0163777	01_8040_76100_5409000	SUPPLIES.		16.50
0308536	Tim Brownlee		10/30/2018	100.00
V0163786	01_3060_35100_5302000	MBB OFFICIAL	10/24/18.	100.00
0308537	Mr Tim M. Bunton		10/30/2018	138.43
V0163750	01_3060_35800_5509000	MILEAGE REIMBURSEMENT.	AD MEETING 10/2	138.43
0308538	City of Danville		10/30/2018	1,980.00
V0163751	12_8060_89200_5309000	SECURITY	10/10-10/23/18.	1,980.00
0308539	Comcast Cable		10/30/2018	239.85
V0163765	01_2090_23100_5309000	8771403080350289.		239.85
0308540	Constellation Newenergy		10/30/2018	7,908.30
V0163752	02_7060_71500_5701000	BG-91996 GAS	SEPT '18.	7,908.30
0308541	Mrs Jill A. Cranmore		10/30/2018	41.85
V0163789	01_8040_84800_5502002	MILEAGE REIMBURSEMENT.	SURS MTG 10/4/1	41.85
0308542	Mr R. M. Cunningham		10/30/2018	30.30
V0163744	02_7080_78800_5502002	MILEAGE REIMBURSEMENT.	HOOP-BOARD MEET	30.30
0308543	Danville Paper & Supply Inc		10/30/2018	64.50
V0163774	05_6030_45100_5401009	SUPPLIES.		64.50
0308544	Danville Sanitary District		10/30/2018	590.42
V0163767	02_7060_71500_5704000	01-095820-02	TILLMAN AVE. 8/31-9/30/18	58.63
V0163768	02_7060_71500_5704000	02-005640-00	8/31-9/30/18.	531.79
0308545	DEMCO Inc		10/30/2018	1,426.98
V0163735	01_2010_21100_5401003	SUPPLIES.		210.18
V0163736	01_2010_21100_5401009	WM12233840	LIBRARY QUIET. .. BOOKTRUCK	315.99
V0163736	01_2010_21100_5401009	WM12233830	LIBRARY QUIET. .. BOOKTRUCK	315.99
V0163736	01_2010_21100_5401009	WM122288890	LIBRARY QUIET. .. BOOKTRUC	315.99
V0163736	01_2010_21100_5401009	SHIPPING.		268.83
0308546	Depke Welding Supplies		10/30/2018	14.40
V0163770	01_1030_13520_5401002	SUPPLIES.		14.40
0308547	Eastern Illinois University		10/30/2018	300.00

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2018
DANVILLE AREA COMMUNITY COLLEGE

V0163745	01_3060_35130_5406000	X-COUNTRY ENTRY FEE 10/25.	300.00
0308548	Frontier	10/30/2018	389.95
V0163766	02_7090_72400_5705000	21728341700711135 10/19-1.	389.95
0308549	G4S Secure Solutions	10/30/2018	1,892.40
V0163763	12_8060_89200_5309000	SECURITY 10/15-10/21/18.	1,892.40
0308550	Gordon Food Services	10/30/2018	429.28
V0163772	05_6030_45100_5401009	SUPPLIES.	196.56
V0163773	05_6030_45100_5401009	SUPPLIES.	232.72
0308551	Hall of Fame Sign Shop	10/30/2018	49.13
V0163795	06_4020_16600_5407000	CUSTOM BANNER FOR INDUST.. .. CAREER P	49.13
0308552	Mr Nathan R. Howie	10/30/2018	100.00
V0163787	01_3060_35100_5302000	MBB OFFICIAL 10/24/18.	100.00
0308553	Innovative Educators	10/30/2018	895.00
V0163732	06_3020_33618_5401002	TUTOR LINGO STANDARD .. YEARLY HOSTING	895.00
0308554	J J Keller & Associates Inc	10/30/2018	1,037.00
V0163780	01_1030_16520_5509000	MOTOR CARRIER SAFETY REPO.	1,037.00
0308555	Johnson Controls	10/30/2018	1,248.00
V0163793	02_7010_71100_5304000	HVAC ISSUES.	1,248.00
0308556	Kirby Risk	10/30/2018	176.59
V0163790	02_7010_71100_5404004	SUPPLIES.	176.59
0308557	Eric Lowe	10/30/2018	100.00
V0163788	01_3060_35100_5302000	MBB OFFICIAL 10/24/18.	100.00
0308558	Mickey's Linen & Towel Supply	10/30/2018	141.20
V0163775	01_1030_16550_5401002	#5452-00000 10/25/18.	141.20
0308559	Office of Secretary of State	10/30/2018	25.00
V0163785	01_4010_16250_5401009	DR ED STUDENTS.	25.00
0308560	Quill Corp	10/30/2018	128.36
V0163799	01_3010_31100_5401001	CURVED DESKTOP COPYHOLDER. .. #901-618	22.79
V0163799	01_3010_31100_5401001	QUILL BRAND CHAIRMAT. .. "36"X48" #901	49.99
V0163799	01_3010_31100_5401001	AVERY MICROPORE RED STAMP. .. PAD, 2 3	5.59
V0163800	01_3010_31100_5401001	P1900368.	78.37
V0163801	01_3010_31100_5401001	P1900368 CREDIT.	28.38-
0308561	Republic Services #726	10/30/2018	1,470.46
V0163764	02_7060_71500_5707000	#3-0726-0005064 10/1-11/3.	1,428.04
V0163764	02_7090_72400_5707000	#3-0726-0005064 10/1-11/3.	42.42

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2018
DANVILLE AREA COMMUNITY COLLEGE

0308562	Kenneth Rice		10/30/2018	5,760.00
V0163753	02_7010_71100_5304000	325 QRB QUINCY CLIMATE. .. CONTROL AIR		4,400.00
V0163753	02_7010_71100_5304000	VIBRATION MOUNTING PADS.		60.00
V0163753	02_7010_71100_5304000	AUTOMATIC DRAIN WITH .. STRAINER.		200.00
V0163753	02_7010_71100_5304000	SIMPLEX MOTOR STARTER.		210.00
V0163753	02_7010_71100_5304000	SHIPPING.		350.00
V0163754	02_7010_71100_5304000	SERVICE/ REPAIR.		540.00
0308563	Sailfin Pet Shop		10/30/2018	60.82
V0163769	01_4040_12201_5409000	SUPPLIES.		60.82
0308564	Santander		10/30/2018	4,110.00
V0163796	01_8040_76100_5606000	004-0003618-000 #26/36.		886.00
V0163797	01_8040_76100_5606000	004-0004249-000 #14/36.		1,612.00
V0163798	01_8040_76100_5606000	004-0004255-000 #11/36.		1,612.00
0308565	Sentry Custom Security		10/30/2018	2,730.00
V0163771	06_8060_89862_5401002	ADR-B DEACTIVATOR/. .. REACTIVATOR FOR		2,700.00
V0163771	06_8060_89862_5401002	SHIPPING.		30.00
0308566	Source4		10/30/2018	590.00
V0163803	01_8060_89100_5401001	SIGNATURE CHANGE.		590.00
0308567	Springfield Electric		10/30/2018	151.80
V0163746	02_7010_71100_5401004	SUPPLIES.		121.44
V0163747	02_7010_71100_5401004	SUPPLIES.		30.36
0308568	TECHNOLOGY MANAGEMENT REV FUND		10/30/2018	1,010.00
V0163778	01_2040_85100_5309000	T2220486 COMM CHRGS. 9/30/18.		1,010.00
0308569	Terminix Company		10/30/2018	238.00
V0163791	02_7010_71100_5304000	MONTHLY PEST CONTROL.		238.00
0308570	Richard A. Thompson		10/30/2018	350.00
V0163784	02_7090_72400_5304000	MAINT/LAWN 10/3-10/28/18.		350.00
0308571	UMB Bank N.A.		10/30/2018	318.00
V0163779	01_8060_89100_5305000	\$3M TC ADD'N BOND AGENT F.		318.00
0308572	Vermilion County Treasurer		10/30/2018	1,500.22
V0163749	05_6080_43100_5309000	WIB ADMIN ASST SAL-OCT.		1,500.22
0308573	David Warfel		10/30/2018	500.00
V0163783	10_3060_35305_5401009	JAMBOREE REFEREE FEES. 10/7/18.		500.00
0308574	Waugh Foods Inc		10/30/2018	1,258.25
V0163776	01_1030_16550_5401002	SUPPLIES.		1,258.25
0308575	Worthington Direct		10/30/2018	1,557.85

CASH DISBURSEMENT REGISTER FOR OCTOBER, 2018
DANVILLE AREA COMMUNITY COLLEGE

V0163733	06_3020_33618_5401002	CASCADE MEGA CASE POWERED. .. AV PRESE	1,398.95
V0163733	06_3020_33618_5401002	SHIPPING.	158.90

0308576	YBP Library Services	10/30/2018	1,311.40
V0163737	01_2010_21100_5405000	SUPPLIES.	431.23
V0163738	01_2010_21100_5405002	SUPPLIES.	24.56
V0163739	01_2010_21100_5405000	SUPPLIES.	24.95
V0163740	01_2010_21100_5405000	SUPPLIES.	183.86
V0163741	01_2010_21100_5405002	SUPPLIES.	17.22
V0163742	01_2010_21100_5405000	SUPPLIES.	461.75
V0163743	01_2010_21100_5405000	SUPPLIES.	167.83

Printed: 11/6/2018 7:58:21 AM

Checks Total ... \$1,539,746.62

**Human Resources Report
November 15, 2018**

**Board of Trustees
November 15, 2018**

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

1. New Employees

(Notice of Full-Time Probationary Faculty)

Hickman, George – Sustainability Instructor, Business & Technology
Effective Date: January 9, 2019 through June 30, 2019
Rate of Pay: \$51,600.00 annually

(Notice of Temporary Employment Contract)

French, Terry – Men's Golf Head Coach, Athletics
Effective Date: January 1, 2019 through June 30, 2019
Rate of Pay: \$3,380.00 semi-annually

Parker, Skyler – Custodian, American Job Center
Effective Date: October 22, 2018 through December 14, 2018
Rate of Pay: \$8.25 per hour

Toler, Debbie – Women's Golf Head Coach, Athletics
Effective Date: January 1, 2019 through June 30, 2019
Rate of Pay: \$3,380.00 semi-annually

2. Student Workers

(Notice of Temporary Employment Contract)

Davis, Devin - Student Employee, Testing Center
Effective Date: November 13, 2018 through June 30, 2019
Rate of Pay: \$8.25 per hour

Mowery, Mackenzie - Student Employee, Liberal Arts
Effective Date: October 29, 2018 through June 30, 2019
Rate of Pay: \$8.25 per hour

3. Position Change

Frost, Vince – Computer Network and Institutional Technology Technician,
Computer and Network Services.

Effective Date: December, 1, 2018 through June 30, 2019

Rate of Pay: \$42,000.00 annually

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

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2018-2019)** of **\$42,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Computer Network and Institutional Technology Technician**, and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.
- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
- A. That this term shall commence on the **1st day of December, 2018**, and terminate on the **30th day of June 2019**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.
- B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.
- C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.
- D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **30th day of November 2018**.

IN WITNESS WHEREOF, we have hereunto subscribed our names on dates as hereinafter stated.

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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

Adult Education**Ferren, Alyson**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED05614

Start date	End date	Hours	Rate	Students	Total amount
10/15/2018	12/6/2018	6.00	\$462	-	\$2,772.00

Charge to Adult Education

ACA = 128 hrs.

Total pay \$2,772.00 Total hours: 6.00

Mansfield, Angie

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED005DHA

Start date	End date	Hours	Rate	Students	Total amount
10/15/2018	12/6/2018	6.00	\$462	-	\$2,772.00

Charge to Adult Education

ACA = 128 hrs.

Total pay \$2,772.00 Total hours: 6.00

Osborn, Elizabeth

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL06712

Start date	End date	Hours	Rate	Students	Total amount
10/15/2018	12/6/2018	7.00	\$462	-	\$3,234.00

Charge to Adult Education

ACA = 128 hrs.

Total pay \$3,234.00 Total hours: 7.00

Roberson, Mary M.

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00414

Start date	End date	Hours	Rate	Students	Total amount
10/15/2018	12/6/2018	6.00	\$462	-	\$2,772.00

Charge to Adult Education

ACA = 128 hrs.

Total pay \$2,772.00 Total hours: 6.00

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

Adult Education**Royce, Rhonda**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00512

Start date	End date	Hours	Rate	Students	Total amount
10/15/2018	12/6/2018	6.00	\$462	-	\$2,772.00

Charge to Adult Education

ACA = 128 hrs.

Total pay \$2,772.00 Total hours: 6.00

Business**Hargrove, Ashley**

Full-time

Type of pay: Tutorial

Course: BOFF130WZ

Start date	End date	Hours	Rate	Students	Total amount
10/15/2018	12/17/2018	2.00	\$140	4	\$1,120.00

Total pay \$1,120.00 Total hours: 2.00

Lucas, Dwight

Part-time

Type of pay: Tutorial

Course: BOFF114CZ

Start date	End date	Hours	Rate	Students	Total amount
10/15/2018	12/17/2018	2.00	\$140	1	\$280.00

Total pay \$280.00 Total hours: 2.00

Slavik, Jennifer

Full-time

Type of pay: Overload

Course: BOFF127WZ

Start date	End date	Hours	Rate	Students	Total amount
10/15/2018	12/17/2018	2.00	\$715	-	\$1,430.00

Total pay \$1,430.00 Total hours: 2.00

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

Community Education**Jahn, Larry**

Temporary

Type of pay: Miscellaneous (see notes) Course: COMP150OCT

Start date	End date	Hours	Rate	Students	Total amount
10/2/2018	10/23/2018	-	-	-	\$300.00

Word-Level 1
ACA = 12 hrs.

Total pay \$300.00 Total hours:

Willer, Melissa

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT7631F

Start date	End date	Hours	Rate	Students	Total amount
10/4/2018	10/4/2018	-	-	-	\$75.00

Pottery
ACA = 3 hrs.

Total pay \$75.00 Total hours:

Corporate Education**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A5

Start date	End date	Hours	Rate	Students	Total amount
10/2/2018	10/12/2018	-	-	-	\$250.00

01-4010-16250-5103002

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

Total pay \$250.00 Total hours:

Emery, William

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP107OCT

Start date	End date	Hours	Rate	Students	Total amount
10/13/2018	10/13/2018	-	-	-	\$172.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

8:30am-12:30pm

\$43 x 4hrs. = \$172.00

Total pay \$172.00 Total hours:

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

Corporate Education**Fitzsimmons, Nora Chris**

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT050OCT

Start date	End date	Hours	Rate	Students	Total amount
10/13/2018	10/13/2018	-	-	-	\$75.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED class

\$75.00

Oct. 13, 2018

Total pay \$75.00 Total hours:**Hunter, Doug**

Temporary

Type of pay: Miscellaneous (see notes) Course: MACH102

Start date	End date	Hours	Rate	Students	Total amount
10/1/2018	10/3/2018	-	-	-	\$240.00

06-4020-16600-5102001

Industrial Careers Pathway - MACH102

\$80/hr. x 3 hrs. = \$240.00

Total pay \$240.00 Total hours:**Hutton, Jeffery**

Temporary

Type of pay: Miscellaneous (see notes) Course: MACH102

Start date	End date	Hours	Rate	Students	Total amount
10/9/2018	10/11/2018	-	-	-	\$480.00

06-4020-16600-5103003

Industrial Careers Pathway - MACH102

\$80/hr. x 6 hrs. = \$480.00

Oct 9, 2018 and Oct 11, 2018

Type of pay: Miscellaneous (see notes) Course: MACH102

Start date	End date	Hours	Rate	Students	Total amount
10/16/2018	10/18/2018	-	-	-	\$480.00

06-4020-16600-5103003

Industrial Careers Pathway - MACH102

\$80/hr. x 6 hrs. = \$480.00

October 16, 2018 and October 18, 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: MEDT050

Start date	End date	Hours	Rate	Students	Total amount
10/16/2018	10/16/2018	-	-	-	\$140.00

06-4020-16600-5103003

Contract Training for Envirox

First Aid/CPR/AED for Adult, Child and Infant

October 16, 2018

8 am - 12 pm Bremer 141 @ \$35/hr.

Total pay \$140.00 Total hours:

Reining, Kent

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
10/1/2018	10/15/2018	-	-	-	\$360.00

01-4010-16250-5103002

12 hrs. Driver Education Behind the Wheel training X \$30/hr.

Total pay \$360.00 Total hours:

Schlattman, David

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
10/1/2018	10/12/2018	-	-	-	\$480.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

October 1, 4, 5, 8, 11, and 12, 2018

Total pay \$480.00 Total hours:

Welland, Steven

Temporary

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
10/16/2018	10/16/2018	-	-	-	\$400.00

06-4020-16600-5103003

IMIN - Effective Meeting Presentation

October 16, 2018

AM class: 8:00am-10:00 am

\$200/hr. x 2 hrs. = \$400.00

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

Corporate Education**Welland, Steven**

Temporary

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
10/16/2018	10/16/2018	-	-	-	\$300.00

06-4020-16600-5103003

Leadership Consulting for Viscofan - Clara De la Fuente

October 16, 2018

10 am - 11 am

\$300/hr. x 1 hr. = \$300

Type of pay: Miscellaneous (see notes)

Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
10/9/2018	10/9/2018	-	-	-	\$1,600.00

06-4020-16600-5103003

OE LEAD 100 - Time Mastery

October 9, 2018

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

\$200/hr. x 8 hrs. = \$1,600.00

Total pay \$2,300.00 Total hours:

Woodward, Lois

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST025D4

Start date	End date	Hours	Rate	Students	Total amount
10/4/2018	10/15/2018	-	-	-	\$626.25

01-1030-16520-5103002

25 hrs. Tractor Trailer Driver Training X \$25.05/hr.

Total pay \$626.25 Total hours:

Liberal Arts**Catlett, Nick**

Part-time, non-Academy

Type of pay: Miscellaneous (see notes)

Course: DEVR

Start date	End date	Hours	Rate	Students	Total amount
9/19/2018	10/2/2018	-	-	-	\$378.10

Substituting for Carla Boyd

September 19, 24, 25, 26, 2018 and October 1 and 2, 2018 (1 hour each day = 6)

September 20 and 27, 2018 (2 hours each day = 4 hours) = 10 hours x \$37.81

Total pay \$378.10 Total hours:

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

Liberal Arts**Crane, Heidi**

Part-time, non-Academy

Type of pay: Regular instruction

Course: DEVRNZ

Start date	End date	Hours	Rate	Students	Total amount
9/17/2018	12/17/2018	4.00	\$700	-	\$2,800.00

Total pay \$2,800.00 Total hours: 4.00

Gallagher, Edward

Full-time

Type of pay: Tutorial

Course: ENGL102WHZ

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

Total pay \$420.00 Total hours: 3.00

Johnson, Ronald

Full-time

Type of pay: Overload

Course: ARTS115WZ

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

10 students over 18 in online class 3 working days after 10th day

Total pay \$2,145.00 Total hours: 3.00

Milligan, Daniel

Part-time, retiree

Type of pay: Tutorial

Course: SOCY100WZ

Start date	End date	Hours	Rate	Students	Total amount
9/17/2018	12/17/2018	3.00	\$140	5	\$2,100.00

5 students over 18 in online class 3 business days after 10th day

Total pay \$2,100.00 Total hours: 3.00

Pate, Richard

Full-time

Type of pay: Tutorial

Course: HIST122WTZ

Start date	End date	Hours	Rate	Students	Total amount
10/1/2018	12/17/2018	3.00	\$140	1	\$420.00

Total pay \$420.00 Total hours: 3.00

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

Liberal Arts**Simonson, Dr. Eric**

Full-time

Type of pay: Tutorial Course: MUSI115WZ

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

1 over 18 in online class 3 business days after 10th day

Total pay \$420.00 Total hours: 3.00

Wheeler, Bradford

Part-time, Academy

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

Start date	End date	Hours	Rate	Students	Total amount
8/25/2018	10/14/2018	-	-	-	\$296.48

Hours spent preparing for, serving at and cleaning up Farm to Table event 8/25/18 (11 hrs.) and Truman Whistle Stop 10/14 (5 hrs.) @ \$18.53 per hr.

Total pay \$296.48 Total hours:

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

Full-time

Type of pay: Overload Course: INST101WHZ

Start date	End date	Hours	Rate	Students	Total amount
10/15/2018	12/17/2018	1.00	\$715	-	\$715.00

Success in College

Total pay \$715.00 Total hours: 1.00

Crain, Emily

Full-time

Type of pay: Overload Course: INST101WHZ

Start date	End date	Hours	Rate	Students	Total amount
10/15/2018	12/17/2018	1.00	\$715	-	\$715.00

Success in College

Total pay \$715.00 Total hours: 1.00

Hightower, Brennan

Full-time

Type of pay: Regular instruction Course: INST101FZ

Start date	End date	Hours	Rate	Students	Total amount
10/15/2018	12/17/2018	1.00	\$715	-	\$715.00

Success in College

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

Non-divisional

Hightower, Brennon Full-time

Total pay \$715.00 Total hours: 1.00

Sconce, Leslie Full-time

Type of pay: Regular instruction Course: INST101E2Z

Start date	End date	Hours	Rate	Students	Total amount
10/15/2018	12/17/2018	1.00	\$715	-	\$715.00

Success in College

Total pay \$715.00 Total hours: 1.00

Sciences

Cronk, Hannah Full-time

Type of pay: Regular instruction Course: PEMW

Start date	End date	Hours	Rate	Students	Total amount
10/15/2018	12/17/2018	1.91	\$715	-	\$1,365.65

Total pay \$1,365.65 Total hours: 1.91

Crowder, Sylvia Part-time, non-Academy

Type of pay: Regular instruction Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
10/17/2018	12/17/2018	6.00	\$700	-	\$4,200.00

Late Start--not entered with other late start pay.

Total pay \$4,200.00 Total hours: 6.00

Voyles, Rick Part-time, non-Academy

Type of pay: Regular instruction Course: PEMW

Start date	End date	Hours	Rate	Students	Total amount
10/15/2018	12/17/2018	3.82	\$700	-	\$2,674.00

Total pay \$2,674.00 Total hours: 3.82

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

Technology**Harris, David**

Full-time

Type of pay: Regular instruction

Course: HIST111DC

Start date	End date	Hours	Rate	Students	Total amount
10/16/2018	12/17/2018	3.00	\$715	-	\$2,145.00

Total pay \$2,145.00 Total hours: 3.00

Powell, Pete

Full-time

Type of pay: Miscellaneous (see notes)

Course: LGST025FA3

Start date	End date	Hours	Rate	Students	Total amount
9/1/2018	9/1/2018	-	-	-	\$98.24

4hrs. @\$24.56/hr.

Total pay \$98.24 Total hours:

Rape, Bruce

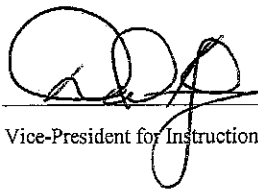
Temporary

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/19/2018	10/16/2018	-	-	-	\$900.00

Consulting 18/hrs.

Total pay \$900.00 Total hours:



Vice-President for Instruction

10/25/18
Date

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

Adult Education**Davis, Aline**

Part-time, non-Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
10/23/2018	10/23/2018	-	-	-	\$75.62

CPR Testing in Hoopeston (2 hours)

Total pay \$75.62 Total hours:

Schroeder, Shannon

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED056DT3

Start date	End date	Hours	Rate	Students	Total amount
10/22/2018	12/13/2018	6.00	\$462	-	\$2,772.00

Charge to Adult Ed.

ACA = 128 hrs.

Total pay \$2,772.00 Total hours: 6.00

Sconce, Leslie

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED053VV2

Start date	End date	Hours	Rate	Students	Total amount
10/22/2018	12/19/2018	3.00	\$462	-	\$1,386.00

Charge to Adult Ed.

ACA = 63 hrs.

Total pay \$1,386.00 Total hours: 3.00

Business**Harris, Angela**

Full-time

Type of pay: Tutorial

Course: BOFF140D

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

Total pay \$2,100.00 Total hours: 3.00

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

Business**Slavik, Jennifer**

Full-time

Type of pay: Tutorial

Course: BOFF260WTZ

Start date	End date	Hours	Rate	Students	Total amount
10/15/2018	12/17/2018	2.00	\$140	4	\$1,120.00

Total pay \$1,120.00 Total hours: 2.00

Corporate Education**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130A6

Start date	End date	Hours	Rate	Students	Total amount
9/15/2018	10/31/2018	-	-	-	\$850.00

01-4010-16250-5103002

34 driver education hours Behind the Wheel X \$25/hr.

Total pay \$850.00 Total hours:

Hutton, Jeffery

Temporary

Type of pay: Miscellaneous (see notes)

Course: MACH102

Start date	End date	Hours	Rate	Students	Total amount
10/30/2018	10/30/2018	-	-	-	\$240.00

06-4020-16600-5103003

Industrial Career Pathways - MACH102

\$80/hr. x 3 hrs. = \$240.00

October 30, 2018

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
10/23/2018	11/1/2018	-	-	-	\$960.00

06-4020-16600-5103003

Industrial Career Pathways - MACH102

\$80/hr. x 12 hrs. = \$960.00

Oct. 23, 25, 30, and Nov. 1, 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: CORP050OCT

Start date	End date	Hours	Rate	Students	Total amount
10/18/2018	10/18/2018	-	-	-	\$15.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

1 student x \$15

Total pay \$15.00 Total hours:

Reining, Kent

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
10/29/2018	10/31/2018	-	-	-	\$135.00

01-4010-16250-5103002

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

Total pay \$135.00 Total hours:

Schlattman, David

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
10/15/2018	10/19/2018	-	-	-	\$480.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

October 15, 18, 19, 22, 25, and 26, 2018

Total pay \$480.00 Total hours:

Woodward, Lois

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D4

Start date	End date	Hours	Rate	Students	Total amount
10/16/2018	10/31/2018	-	-	-	\$1,102.20

01-1030-16520-5103002

44 hours Tractor Trailer CDL Training X 25.05/hr.

Total pay \$1,102.20 Total hours:

Part-time and Additional Instructor Salaries Fall Semester 2018

Liberal Arts

Bennett, Jona

Part-time, non-Academy

Type of pay: Regular instruction

Course: EDUC207

Start date	End date	Hours	Rate	Students	Total amount
10/22/2018	12/17/2018	7.56	\$700	-	\$5,292.00

Covering 2nd 8 weeks of 2 College Express sections (morning and afternoon)

Total pay \$5,292.00 Total hours: 7.56

Chappell, Emily

Part-time, non-Academy

Type of pay: Regular instruction

Course: EDUC160C

Start date	End date	Hours	Rate	Students	Total amount
10/22/2018	12/17/2018	1.00	\$700	-	\$700.00

Covering 2nd 8 weeks of 2.0 CH 16 week class

Total pay \$700.00 Total hours: 1.00

McFadden, Jane

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Course: CRIM202N

Start date	End date	Hours	Rate	Students	Total amount
10/22/2018	10/22/2018	-	-	-	\$151.24

Subbing for C. Yates on 10/22/18 4 hours @ \$37.81 per hour

Total pay \$151.24 Total hours:

Slavik, Jennifer

Full-time

Type of pay: Overload

Course: EDUC 230G

Start date	End date	Hours	Rate	Students	Total amount
10/22/2018	12/17/2018	1.96	\$715	-	\$1,401.40

Covering 2nd 8 weeks of 3.91 CH 16 week class

Type of pay: Overload

Course: EDUC103N

Start date	End date	Hours	Rate	Students	Total amount
10/22/2018	12/17/2018	1.96	\$715	-	\$1,401.40

Covering 2nd 8 weeks of 16 week 3.91 CH class

Type of pay: Overload

Course: EDUC260WH

Start date	End date	Hours	Rate	Students	Total amount
10/22/2018	12/17/2018	1.00	\$715	-	\$715.00

Covering 2nd 8 weeks of 2.0 CH 16 week class

Total pay \$3,517.80 Total hours: 4.92

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

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

Full-time

Type of pay: Overload

Course: INST101WHZ

Start date	End date	Hours	Rate	Students	Total amount
10/15/2018	12/17/2018	1.00	\$715	-	\$715.00

8 students over 18 in online class 3 working days after 10th day.

Total pay \$715.00 Total hours: 1.00

Crain, Emily

Full-time

Type of pay: Overload

Course: INST101WHZ

Start date	End date	Hours	Rate	Students	Total amount
10/15/2018	12/17/2018	1.00	\$715	-	\$715.00

6 students over 18 in online class 3 working days after 10th day.

Total pay \$715.00 Total hours: 1.00

Williams, Laura

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
10/28/2018	12/18/2018	-	-	-	\$1,000.00

DACC Radio Show Fall 2018

October 2, 9, 16, 23 and 30, 2018

November 6, 2018

December 4, 11 and 18, 2018

10 shows @ \$100 per show

Total pay \$1,000.00 Total hours:

Sciences**Voyles, Rick**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Course: PEMW

Start date	End date	Hours	Rate	Students	Total amount
10/29/2018	12/18/2018	-	-	-	\$57.30

Should have been paid at academy rate. Difference owed: \$15 per h x 3.82 h = \$57.30

Total pay \$57.30 Total hours:

Part-time and Additional Instructor Salaries Fall Semester 2018

Technology**Franklin, Kathleen**

Full-time

Type of pay: Tutorial

Course: INFO243WET

Start date	End date	Hours	Rate	Students	Total amount
10/15/2018	12/17/2018	3.00	\$140	2	\$840.00

Total pay \$840.00 Total hours: 3.00

Hickman, George

Part-time, Academy

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
11/1/2018	12/17/2018	3.00	\$715	-	\$2,145.00

Research for Environmental Studies and Sustainability

Total pay \$2,145.00 Total hours: 3.00

Rape, Bruce

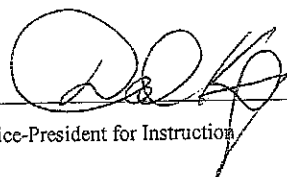
Temporary

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
10/16/2018	10/31/2018	-	-	-	\$600.00

Certificate work - 12 hrs x \$50/hr

Total pay \$600.00 Total hours:



Vice-President for Instruction

11/9/18

Date

Board Consideration of Board Policy Revisions

- 1. Board Policy #2009 – Curriculum/Instruction Complaints**
- 2. Board Policy #5001 – Public Communications**

AGENDA ITEM: 13D

AGENDA TITLE: BOARD CONSIDERATION OF BOARD POLICY REVISIONS

1. Board Policy #2009 – Curriculum/Instruction Complaints
2. Board Policy #5001 – Public Communications

DATE: November 15, 2018

RESOURCE: Stacy Ehmen

SUBMITTED FOR: ACTION

SUMMARY: 1. Board Policy #2009 – Curriculum/Instruction Complaints to Consumer & Student Complaints

With the upcoming HLC visit, we want to be clear about the standards the College practices in regard to public information. We need to update the policy for three reasons: 1. To reflect the practice that more offices are providing information to the public; 2. To reflect current technologies and practices; and 3. To reflect “truth in advertising” standards. We are also proposing to change the title of the policy to Consumer & Student Complaints to reflect the revisions as well.

2. Board Policy #5001 – Public Communications

The College needs to update this policy to meet the compliance mandates of the State and the Department of Education. The updates presented include the entire College and match our current internal policies and procedures.

RECOMMENDATION: May we ask the Board to approve the revisions of Board Policy #2009 – Curriculum/Instruction Complaints including the title to Consumer & Student Complaints; and Board Policy #5001 – Public Communications.



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Curriculum/Instruction **Consumer & Student Complaints**

2009

Whenever a student and/or citizen takes issue with some aspect of the curriculum, such student and/or citizen shall discuss the problem with the party most immediately involved. If the matter is not satisfactorily resolved, the appeal process will follow this order:

1. Respective Division Chairperson
2. Vice President for Instruction and Student Services
3. President
4. Board of Trustees

No appeal will be heard by the Board of Trustees unless made in writing, specifying the complaint and remedy requested, signed by the party bringing the appeal, and presented to the Board through the President.

When a student and/or consumer of the DACC community experiences a situation or a conflict in which the consumer thinks his/her rights have not been fully recognized or have been compromised in some manner, the consumer may resolve the conflict or his/her perceived grievance by following the College's process for the resolution of grievances. Grievances may be resolved on an informal basis or formal basis. Every attempt will be made to resolve grievances at the point of origin on an informal basis. However, consumers have the right to end the informal process at any time and begin the formal process. Both the informal and formal processes with respect to Student Complaint/Grievances and Resolution Procedures are presented in the DACC Student Handbook. Students and consumers may also contact the Dean of Student Services for guidance in the complaint/grievance process.

Any consumer may submit a "formal" complaint in writing to the Dean of Student Services or by submitting an electronic report through the DACC website. The Dean will acknowledge receipt of the complaint, forward the complaint to the appropriate administrator, an investigation will be conducted as needed, and a response will be given to the consumer in a reasonable amount of time. Consumers may contact the Dean of Student Services at any point in time for guidance or to file a report directly. Additional parties may be included in the process based on College procedures noted in the DACC Student Handbook.

An appeal process is outlined in the DACC Student Handbook. A consumer may appeal a grievance before the Standards Committee only if the consumer can substantiate that a sincere attempt has been made to resolve the issue through the informal and/or formal resolution processes including having followed all processes as described within a college policy or procedure which pertains to the issue.

It is also important to note that the College forbids retaliation against anyone reporting or involved in a reported complaint/grievance. If any student feels that he/she has been retaliated against, he/she is to notify the College's general complaint officer, the Dean of Student Services, Stacy Ehmen, or the College's Affirmative Action Officer, Jill Cranmore, Vice President of Human Resources.

Out-of-State Student/Consumer Complaint Process

Out-of-state, online consumers should follow the same procedures noted above. If the issue is not resolved locally first, out-of-state online students/consumers may file a complaint with the Illinois Community College Board at <https://www.iccb.org/students/filing-complaints-about-an-illinois-community-college/>. The College also participates in the State Authorization Reciprocity Agreement (SARA), which is an agreement that establishes national standards for the offering of online courses and programs. If a complaint cannot be resolved internally, students may file a complaint with the state in which they reside. In compliance with the Federal Department of Education regulations, the College provides a list of State Agencies with contact information for each state on the DACC website.

Adopted: 7-28-92; Revised:



[Index](#) | [Section 5000 – College and Community Relations](#)

Public Communications

5001

It is the policy of the Board of Trustees to **make available to students and the public fair, accurate, and complete information in order to help the students and** ~~encourage greater understanding between the College and the community in order to help the public understand the operation of the College.~~

~~The Director of Marketing and College Relations shall coordinate procedures for disseminating appropriate information about the College to all communications media.~~

The Office of Marketing and College Relations coordinates and approves information and marketing materials – readily available and accessible to stakeholders in clear language – distributed via print, Internet, radio, television, and other electronic media. The College requires that all information distributed must be truthful and backed by evidence where appropriate. When speaking on behalf of the College, employees are responsible for the accuracy and integrity of the information they present.

The Executive Director of College Relations is the Public Information Officer for the College. The PIO handles all inquiries and coordinates the release of information to the media, especially in an emergency.

Procedure

~~The College has established the position of Director/Marketing and College Relations who is directly responsible to the College President for disseminating all information to the media.~~

Adopted: 7-28-92; Revised:

BOARD AGENDA ITEM 14

Unfinished Business

BOARD AGENDA ITEM 15

New Business

**Board Consideration of Making Written Closed
Session Minutes Open to the Public**

AGENDA ITEM: 15A

AGENDA TITLE: BOARD CONSIDERATION OF MAKING WRITTEN CLOSED SESSION MINUTES OPEN TO THE PUBLIC

DATE: November 15, 2018

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: Action

SUMMARY: Public Act 85-1355 requires community college boards to review the written minutes of closed sessions in order to determine which written minutes may be, in whole or in part, made a part of the public record.

We have reviewed the minutes of the Closed Sessions of:

March 24, 1987	May 24, 2005	April 26, 2018
September 26, 2000	May 23, 2006	May 24, 2018
October 24, 2000	April 26, 2011	August 29, 2018
April 26, 2005	January 25, 2018	November 7, 2018*

I am recommending that the written minutes for the Closed Sessions held on:

March 24, 1987	April 26, 2005	April 26, 2011
September 26, 2000	May 24, 2005	November 7, 2018*
October 24, 2000	May 23, 2006	

remain closed to the public.

*Minutes not yet approved by the Board

I am also recommending that the written minutes for the Closed Session held on:

January 25, 2018	May 24, 2018
April 26, 2018	August 29, 2018

be made open to the public.

ACTION

REQUESTED: May we ask the Board to approve the written minutes so noted to remain closed to the public and the written minutes so noted to be opened to the public. Further, we note that no lawsuit has been filed, and no valid court order has been received requiring the release of any audio recordings of any closed meeting and, therefore, pursuant to the statutory requirements, we recommend that none be released.

**SUMMARY
MINUTES OF CLOSED SESSIONS
Not yet opened to the public
November 15, 2018**

March 24, 1987

Closed Session held to discuss the appointment, employment, compensation, discipline, performance, or dismissal of an employee.

September 26, 2000

Closed Session held to discuss the appointment, employment, compensation, discipline, performance, or dismissal of an employee and to discuss collective negotiating matters.

October 24, 2000

Closed Session held to discuss the appointment, employment, compensation, discipline, performance, or dismissal of an employee and for approval of the minutes of the Closed Session of September 26, 2000.

April 26, 2005

Closed Session for deliberations concerning collective negotiating matters and approval of the Closed Session minutes for the meetings of May 25, 2004; July 27, 2004; August 11, 2004; August 23, 2004; August 24, 2004; and October 4, 2004.

May 24, 2005

Closed Session held for deliberations concerning collective negotiating matters; deliberations concerning salary schedules for one or more classes of employees; deliberations concerning the appointment, employment, compensation, discipline, performance or dismissal of a specific employee; and approval of the written Closed Session minutes for the meeting of April 26, 2005.

May 23, 2006

Closed Session for deliberations concerning salary schedules for one or more classes of employees; deliberations concerning the appointment, employment, compensation, discipline, performance or dismissal of a specific employee; probable litigation; and approval of the written Closed Session minutes for the meeting of April 25, 2006.

April 26, 2011

Closed Session for the appointment, employment, compensation, discipline, performance, or dismissal of specific employees; deliberations concerning collective negotiating matters; and approval of written Closed Session minutes for the meetings of September 2, 2010; September 15, 2010; and November 3, 2010.

January 25, 2018

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

April 26, 2018

Closed Session for Deliberations Concerning Collective Negotiating Matters; Discussion of the Purchase or Lease of Real Property for the Use of the Public Body; and Approval of the Written Closed Session Minutes of November 4, 2017.

May 24, 2018

Closed Session for Deliberations Concerning Collective Negotiating Matters; Deliberations Concerning Salary Schedules for One or More Classes of Employees; Discussion of the Purchase or Lease of Real Property for the Use of the Public Body; and Approval of the Written Closed Session Minutes of January 25, 2018 and April 26, 2018.

August 29, 2018

Closed Session Regarding the Selection of a Person to Fill a Board Vacancy and Approval of the Written Closed Session Minutes of May 24, 2018.

***November 7, 2018**

Closed Session to Discuss the Annual Evaluation of the President and Approval of the Written Closed Session Minutes of August 29, 2018.

*Minutes not yet approved by the Board

**Board Discussion of Architectural Services for
Unspecified Future Projects**

AGENDA ITEM: 15B

AGENDA TITLE: BOARD DISCUSSION OF ARCHITECTURAL SERVICES FOR UNSPECIFIED FUTURE PROJECTS

DATE: November 15, 2018

RESOURCE: Dr. Stephen Nacco, Mike Cunningham, Doug Adams, Kerri Thurman

SUBMITTED FOR: ACTION

SUMMARY: A Request for Qualifications (RFQ) for Architectural Services was advertised in the *News Gazette* for unspecified future projects. A committee consisting of Dr. Stephen Nacco, Mike Cunningham, Doug Adams, and Kerri Thurman individually reviewed all submissions, ranked the Architectural Firms, and then met to discuss the firms. Twelve Architectural Firms requested the RFQ with six firms responding.

Architectural Firms receiving the RFQ included:

Carlile Group, Kankakee, IL
CordoganClark Architects, Aurora, IL
Demonica Kemper Architects, Peoria, IL
Farnsworth Group, Champaign, IL
Reifsteck Reid Architects, Champaign, IL
Walton & Associates, Architects, Springfield, IL
BLDD Architects, Decatur, IL – **NO RESPONSE**
Bailey Edward, Chicago, IL – **NO RESPONSE**
Tilton, Kelly, & Bell, Chicago, IL – **NO RESPONSE**
Ccorpusa, Chicago, IL – **NO RESPONSE**
Archimages, St. Louis, MO – **NO RESPONSE**
Ratio, Champaign, IL – **NO RESPONSE**

Based on professional qualifications, familiarity with DACC, previous work for Illinois colleges, and being CDB pre-qualified for State financed projects, the committee ranked Walton & Associates as the best qualified firm to perform architectural services at DACC.

The committee also recommends we review this process every three (3) years in order to maintain continuity between the architect and the college and to afford the college an opportunity to periodically review other architectural firms.

ACTION
REQUESTED: For discussion only.

**Board Consideration of Continuation
of Operations Plan**

AGENDA ITEM: 15C

AGENDA TITLE: BOARD CONSIDERATION OF CONTINUATION OF OPERATIONS PLAN

MEETING DATE: November 15, 2018

RESOURCE: Dave Kietzmann

SUBMITTED FOR: APPROVAL

SUMMARY: Attached is a draft copy of our proposed Continuous Operations Plan. ICCB has always had the requirement that an academic year must contain 150 days of instruction excluding final exam and in-service days. The new requirement is that Colleges must ensure that 150 days of instruction happen each year.

A flexible plan has been developed and approved by all groups across the campus. Although the plan could not identify every possible situation, it focuses on flexibility, changes to the academic calendar, and strategies for short-term and long-term closures. The College needs to adopt and share our plan as soon as possible.

ACTION: May we ask the Board to approve the College's Continuation of Operations Plan.

Continuation of Operations Plan

During the Faculty negotiations Spring of 2018 the faculty and administration discussed at length how the College would continue operations in the event of an emergency. The academic calendar was modified in the following ways:

- The In-service day during the Fall semester was turned into an Instruction day.
- The Monday holiday following Easter was turned into an Instruction day.
- The Final Exam Schedule each semester was reduced from 5 days to 4 days.

These changes will allow the College to have extra days each semester that can be used as makeup days if needed or study days before finals if not.

Short-term Closures:

- A Blackboard shell has been created for all academic sections. This will allow faculty to communicate with their students in an E-learning environment to continue lectures and group discussions during short closures.
- Additional Blackboard training will be conducted at Fall and Spring in-services so all faculty are familiar with the systems capability.
- Every attempt will be made to find creative solutions to minimize the length of a short-term closure.
- The College will consider a later starting time to allow for instruction when there has been a snow or ice event.

Long-term Closures:

In a major event where one or more buildings cannot be occupied for a period of time, the administrative leadership will implement a plan to continue operations as quickly as possible. Strategies will include:

- Maintaining an inventory of vacant sites that would accommodate the needs of the college.
- Modifying the academic calendar if the semester must be extended.
- Schedule changes will be communicated to all students.
- Enlist the assistance of Business and Industry partners as well as Advisory Committee members to seek alternative sites to conduct the College's Career and Technical Education, Sciences, and Health laboratories as needed.
- Additional strategies may be developed depending on the length and severity of the long-term closure.

Danville Area Community College is committed to offering 150 days of instruction, (excluding final exams and in-service days) each academic year as required by the Illinois Community College Board.

**Board Consideration of Adoption of
Revised Mission Related Documents**

AGENDA ITEM: 15D

AGENDA TITLE: BOARD CONSIDERATION OF ADOPTION OF REVISED MISSION RELATED DOCUMENTS

MEETING DATE: November 15, 2018

RESOURCE: Doug Hunter
Shanay Wright
Higher Learning Commission Criterion One Committee
Dr. Penny McConnell

SUBMITTED FOR: APPROVAL

SUMMARY: The Criterion One Committee of our Higher Learning Commission Leadership Team has been conducting an extensive review of the College's mission related documents. These documents were last revised ten years ago. The group has met with numerous internal and external stakeholders to seek input on the College's Mission documents. The committee's recommendations are listed in the following attachment.

The Criterion One Committee is recommending revisions to the Vision Statement and the General Education Outcomes. The Committee feels that these changes more appropriately reflect the initiatives and priorities of the College at this time.

ACTION: May we ask the Board to approve the revisions to the Vision Statement and the General Education Outcomes.

Recommendation from Criterion One Committee

Current Vision Statement

Danville Area Community College will continue to be an active partner in building and maintaining the academic excellence and economic vitality of the communities it serves. This vision will be accomplished by:

- Providing a friendly and dynamic environment in which to learn and grow;
- Embracing the ever-changing world of technology;
- Creating a learning culture where assessment of student academic achievement is valued across the institution, departments, and programs;
- Offering an affordable and convenient education for students;
- 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 support services.

Proposed Vision Statement

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

Current General Education Outcomes

1. **Competence in communications.** Written communications, oral communications/listening skills, visual communications.
2. **Competence in critical inquiry and problem solving.** Qualitative analysis, quantitative analysis, ability to define a problem and construct methods to gather, analyze, interpret, and evaluate data.
3. **Technological competence.** Technological competence, ability to use current resources, methods, technology, adaptive skills for future learning.
4. **Cultural awareness and social skills.** Effective human relations in diverse settings, application of ethical principles, understanding of local, national and global issues, appreciation for aesthetics and the arts.

Proposed General Education Outcomes

Competence in Communications

Learners express themselves clearly and concisely to others in logical, well-organized papers and/or verbal presentations using documentation and quantitative tools when appropriate.

Learners listen, understand, debate, and use information communicated by others.

- a. Written communications*
- b. Oral communications/listening skills*
- c. Visual communications*

Competence in Critical Inquiry and Problem Solving

Learners evaluate the credibility and significance of information, effectively interpret, analyze, synthesize, explain, and infer concepts and ideas; solve problems and make decisions; and construct and deconstruct arguments.

- a. Qualitative analysis*
- b. Quantitative analysis*
- c. Ability to define a problem and construct methods to gather, analyze, interpret, and evaluate data*

Technological Competence

Learners maintain, improve and transfer academic and technical skills to the workplace; demonstrate life-long learning skills by having the ability to acquire and employ new knowledge; and set goals and devise strategies for personal and professional development.

- a. Technological competence*
- b. Ability to use current resources methods, and technology*
- c. Adaptive skills for future learning*

Cultural Awareness and Social Skills

Learners recognize and analyze the interconnectedness of global, national, and local concerns, analyzing cultural, political, social and environmental issues from multiple perspectives; they recognize the interdependence of the global environment and humanity.

- a. Effective human relations in diverse settings*
- b. Application of ethical principles*
- c. Understanding of local, national and global issues*
- d. Appreciation for aesthetics and the arts*

**Board Consideration to Accept the Annual
Post-Issuance Tax Compliance Report for
the Danville Area Community College District
No. 507, Counties of Vermilion, Edgar, Iroquois,
Champaign, and Ford and State of Illinois**

AGENDA ITEM: 15E

AGENDA TITLE: **Board Consideration to Accept the Annual Post-Issuance Tax Compliance Report for Danville Area Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and the State of Illinois.**

DATE: November 15, 2018

RESOURCE: Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY: When the District issued Tax Advantaged Obligations (e.g. Tax-Exempt Bonds and/or Debt Certificates), the District covenanted generally to take all action necessary to comply with the applicable federal tax rules and regulations relating to those obligations, including covenants necessary to preserve the excludability of interest in those obligations from gross income for federal income taxation purposes.

A Bond Record-Keeping Policy was adopted by the Board of Trustees on December 14, 2010 and amended on September 23, 2014 as part of the resolution process for the issuance of certain Tax Advantaged Obligations. This Bond-Record Keeping Policy designated the Treasurer as the Compliance Officer for Tax Advantaged Obligations compliance purposes. Our bond counsel, Chapman and Cutler, LLP has recommended that the Compliance Officer prepare and submit an Annual Post-Issuance Tax Compliance Report to ensure that the Board of Trustees is aware of the District's compliance with Tax Advantaged Obligation covenants.

Attached is the Post-Issuance Tax Compliance Report which sets forth a summary demonstrating the District's compliance with applicable covenants and expectations.

Also attached are expenditures for the fiscal year 2018 from the various bond issuances. All of the expenditures were previously approved by the Board either through the bid process when required or via the normal monthly disbursement approval process.

ACTION
REQUESTED:

May we ask the Board to accept the annual Post-Issuance Tax Compliance Report for Danville Area Community College District No. 507, Counties of Vermilion, Edgar Iroquois, Champaign and Ford and the State of Illinois.

STATE OF ILLINOIS)
) SS
COUNTY OF VERMILION)

POST-ISSUANCE TAX COMPLIANCE REPORT

To: Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and the State of Illinois

Pursuant to my responsibilities as the Compliance Officer as set forth in a Bond Record-Keeping Policy (the “Policy”) adopted by the Board of Trustees (the “Board”) of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and the State of Illinois (the “District”), on the 14th day of December, 2010, as heretofore supplemented and amended through September 23, 2014, I have prepared a report reviewing the District’s contracts and records to determine whether the Tax Advantaged Obligations (as defined in the Policy), comply with the applicable federal tax requirements. In accordance with the proceedings and agreements under which the Tax Advantaged Obligations were issued, the District has covenanted generally to take all action necessary to comply with the applicable federal tax rules and regulations relating to the Tax Advantaged Obligations, including covenants necessary to preserve the excludability of interest on the Tax Advantaged Obligations from gross income for federal income taxation purposes. The following sets forth a summary demonstrating the District’s compliance with such covenants and expectations.

(a) *Records.* I have in my possession all of the records required under the Policy.

(b) *Arbitrage Rebate Liability.* I have reviewed the agreements of the District with respect to each issue of the Tax Advantaged Obligations. At this time, the District does not have any rebate liability to the U.S. Treasury.

(c) *Contract Review.* I have reviewed copies of all contracts and agreements of the District, including any leases, with respect to the use of any property owned by the District and acquired, constructed or otherwise financed or refinanced with the proceeds of the Tax Advantaged Obligations and other records. At this time, each issue of the Tax

Advantaged Obligations complies with the federal tax requirements applicable to such issue, including restrictions on private business use, private payments and private loans.

(d) *IRS Examinations or Inquiries.* The Internal Revenue Service (the “IRS”) has not commenced an examination of any issue of the Tax Advantaged Obligations. The IRS has not requested a response to a compliance check, questionnaire or other inquiry.

Based upon the foregoing, I believe that the District is currently in compliance with the applicable tax law requirements and no further action is necessary at this time. This report will be entered into the records of the District and made available to all members of the Board at the next regular meeting thereof.

Respectfully submitted this 15th day of November, 2018.

By 
Compliance Officer

Bond Expenses
Tech Equip Bond 2015
FY18

Date	Payee	Description	Amount
7/10/2017	CDW Government, Inc.	Laser Printer	296.10
9/20/2017	Amazon	Laser Printer	325.00
9/22/2017	Amazon	Laser Printer	325.00
8/14/2017	Schick Supply & Equip	108 Classroom Chairs	4,000.00
8/17/2017	Rack Solutions	Computer Equipment	143.74
8/24/2017	Wayfair LLC	Library Chairs with Technology	248.89
8/30/2017	Petes Auto Parts	Autel Scan Tool	1,799.99
9/5/2017	Danville Omni Kolor	Air Dryer for Shop Air Compressor	3,150.00
9/26/2017	CDW Government, Inc.	Laser Printer	375.06
10/12/2017	Summit Information Resources	Networking Equipment	2,775.00
12/5/2017	MicroAge	Laser Printer	535.10
12/8/2017	CDW Government, Inc.	5 Lenovo Thinkpads	7,269.00
12/14/2017	MicroAge	Laser Printers	680.48
12/20/2017	Amazon	Laser Printer	349.99
1/2/2018	CDW Government, Inc.	Laser Printer	296.10
1/3/2018	Strictly Technology	Computer Equipment	130,259.86
1/22/2018	Strictly Technology	Computer Equipment	14,559.68
9/12/2017	Todd Nardoni	Wireless Microphone Package for Theatre	9,000.00
9/21/2017	Alliance Technology Group	Networking Equipment	13,876.50
9/14/2017	Bibliotheca LLC	Library Security Gates	9,632.97
			199,898.46

Bond Expenses
Funding Bonds 2016 - Tech/Equipment
FY18

Date	Payee	Description	Amount
1/3/2018	Strictly Technology	Computer Equipment	34,734.25
2/12/2018	CDW Government Inc.	Laser Printers	592.20
2/28/2018	STAS Picture Hanging Systems	Picture Hanging System for Student Artwork	230.45
4/3/2018	Ava Denali LLC	Library Recycling Station	652.80
4/5/2018	CDW Government Inc.	Laser Printer	296.10
4/16/2018	CDW Government Inc.	Laser Printer	328.06
4/16/2018	CDW Government Inc.	Computer Equipment	826.10
5/3/2018	MicroAge	Video Conferencing Kit	987.07
5/9/2018	CDW Government Inc.	Computer Equipment	31.41
5/9/2018	B&H Photo-Video-Pro Audio	Web Presenter Equipment	519.91
5/9/2018	Wayfair LLC	Library Furniture	3,779.98
5/17/2018	Amazon	Laser Printers	1,817.46
6/18/2018	Wayfair LLC	Library Furniture	719.23
			<u>45,515.02</u>

Bond Expenses
Funding Bonds 2016 - Deferred Maintenance
FY18

Date	Payee	Description	Amount
5/8/2018	Johnson Controls	Network LON CH VH	53,732.12
5/31/2018	Walton & Associates Architects PC	Circle Drive Repavement	2,527.50
5/31/2018	DACC Graphics Department	Circle Drive Repavement	294.00
6/13/2018	Dave Patten	Exterior Painting PH CT VH	38,300.00
6/25/2018	County Asphalt Company, Inc.	Parking Lot Maintenance	28,214.43
6/27/2018	Johnson Controls	Network LON CH VH	9,443.90
6/29/2018	County Asphalt Company, Inc.	Parking Lot Maintenance	21,284.57
6/30/2018	Danville's Flooring Warehouse	Carpet 2nd Floor Clock Tower	9,072.11
6/30/2018	Johnson Controls	Network LON CH VH	3,328.20
6/30/2018	Dave Patten	Exterior Painting PH CT VH	38,300.00
6/30/2018	Open Road Paving	Circle Drive Repavement	104,700.00
			309,196.83

**Board Consideration of Bids to Replace the
Chiller Unit Serving the Technology Center**

AGENDA ITEM: 15F

AGENDA TITLE: BOARD CONSIDERATION OF BIDS TO REPLACE THE CHILLER UNIT SERVING THE TECHNOLOGY CENTER

RESOURCE: Mike Cunningham

MEETING DATE: November 15, 2018

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *News Gazette*, including online to replace the Chiller Unit serving the Technology Center. A mandatory pre-bid meeting was held on October 24, 2018. Bids were opened at 10:00 AM November 6, 2018 with the following results.

\$83,857.00	Venture Mechanical, Danville, IL
\$86,800.00	A & R. Mechanical, Urbana, IL
\$92,140.00	Reliable Plumbing, Savoy, IL
NO BID	Frank J. Strahl, Danville, IL
NO BID	EL Pruitt Co., Springfield, IL
NO BID	Davis-Houk Mechanical, Urbana, IL

As approved by the Board on August 23, 2016 Protection, Health, and Safety (PHS) funds will be utilized for replacing the Technology Center Chiller Unit. The approved budget for this portion of the project was \$119,000.

The project is scheduled for completion by March 30, 2019.

ACTION: May we ask the Board to consider the low bid from Venture Mechanical in the amount of \$83,857.00 to replace the Technology Center Chiller Unit using PHS funds.

**Board Consideration of Bids to Install Electrical Supply
to 28 Weld Booths in the Tech Center Weld Shop**

AGENDA ITEM: 15G

AGENDA TITLE: BOARD CONSIDERATION OF BIDS TO INSTALL ELECTRICAL SUPPLY TO 28 WELD BOOTHS IN THE TECH CENTER WELD SHOP

RESOURCE: Mike Cunningham, Doug Adams, R.J. Rowland

MEETING DATE: November 15, 2018

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *News Gazette* (including online) to furnish all materials and labor necessary to supply electricity to 28 weld booths in the Tech Center Weld Shop. This project will supply electricity to the new welders approved for purchase at the July 19, 2018 Board Meeting. A pre-bid meeting was held on November 1, 2018 with the bid opening at 11:00 AM on Thursday, November 8, 2018. Following are the bid results:

\$ 93,920.91	Anderson Electric, Danville, IL
\$ 95,119.00	Aladdin Electric, Urbana, IL
\$ 98,830.00	Glesco Electric, Champaign, IL

Funding will be through the Perkins Grant and Tech Bonds.

ACTION: May we ask the Board to consider the low bid of \$93,920.91 from Anderson Electric to install electricity to 28 weld booths in the Tech Center Weld Shop.

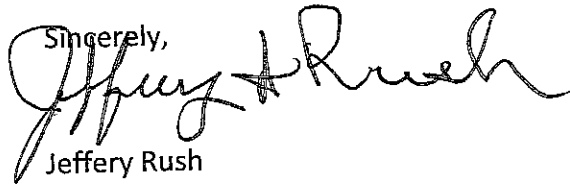
Board Consideration of Retirement

- 1. Jeffery Rush, Coordinator, Instructional Media**

November 8, 2018

To Jill Cranmore

I have decided to change my retirement day from January 2, 2019 to December 31, 2018 as my last day of work.

Sincerely,

Jeffery Rush

BOARD AGENDA ITEM 16

Information

BOARD AGENDA ITEM 16A

Communications