

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
December 13, 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 nationally recognized leader in student success and an active partner in building and maintaining academic excellence and the economic vitality of the communities it serves.

Core Values

Integrity

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

Excellence

Consistently achieving exceptional results that delight those we serve.

Communication

Positive and productive relationships and environment for those we serve.

Adaptability

Continuously meeting the changing needs of those we serve.

Diversity

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



REVISED
BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
DACC Board Room, Vermilion Hall Room 302
Thursday, December 13, 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. Recognition of Men's and Women's Cross Country Teams
7. Continuing Education Report
8. Financial Update
9. President's Report
10. Public Comment

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

11. Consent Agenda
 - A. Board Consideration of the Minutes of the Special Board Meeting of November 7, 2018; and the Regular Board Meeting of November 15, 2018
 - B. Financial Report
 - C. Human Resources Report
 - D. Board Consideration of Board Policy Revisions
 1. Board Policy #2004 – Institutional Accreditation
 2. Board Policy #2007 – Graduation Requirements
 3. Board Policy #3025 – Tuition Waivers

12. Unfinished Business
13. New Business
 - A. Board Consideration of Approval of Travel Expenditures for Trustees
 - B. Board Consideration of Workers Compensation Insurance
 - C. Board Consideration of Bids for Bremer Theater Sound System Replacement
 - D. Board Consideration of Revising Fees in the Child Development Center
14. Information
 - A. Communications

DECEMBER 2018

- 17 Winter Term Begins
- 24-25 *Christmas Holiday – College Closed*
- 26-31 *Holiday Break – All Offices Closed*

JANUARY 2019

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

FEBRUARY 2019

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

MARCH 2019

- 19-23 NJCAA Division II Men's Basketball National Tournament
 - 25-29 Semester Break – No Classes, Offices Open
 - 28 DACC Board of Trustees Meeting; 5:30 p.m., Vermilion Hall Room 302
- 15. Closed Session for Discussion of the Purchase or Lease of Real Property for the Use of the Public Body
 - 16. Adjournment

BOARD AGENDA ITEM 6

**Recognition of Men's and Women's
Cross Country Teams**

BOARD AGENDA ITEM 7

Continuing Education Report

BOARD AGENDA ITEM 8

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

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

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

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY19		%	FY18	
	FULL YR PROP BUDG	YTD 11/30/2018		YTD 11/30/2017	YTD %
REVENUES					
1 Property Tax Revenue	4,698,000	1,186,637	25 % (A)	1,149,491	25%
2 Personal Property Replacement Tax (PPRT)	525,000	87,929	17 % (B)	71,758	12%
3 ICCB Base Operating Grants	1,542,760	488,248	32 % (C)	1,331,634	56%
4 ICCB Equalization Grant	2,052,760	342,126	17 % (C)	1,380,412	48%
5 CTE Vocational Cr Hr Reimbursement	170,000	0	0 % (C)	195,820	54%
6 Tuition	7,200,000	5,815,365	81 % (D)	5,960,518	85%
7 Fees	1,500,000	1,067,068	71 % (D)	1,179,291	78%
8 Less: Institutional Scholarships/Waivers	(1,705,000)	(1,394,586)	82 % (D)	(1,179,211)	91%
9 Interest Income	11,000	20,434	186 % (E)	6,507	118%
10 Transfers from Other Funds	430,000	13,118	3 % (E)	14,600	3%
11 Facility Rent Revenue/Chargebacks/Other	212,100	37,416	18 % (E)	44,457	20%
12 TOTAL OPERATING REVENUES	16,636,620	7,663,755	46 %	10,155,277	54%
EXPENDITURES BY OBJECT					
13 Salaries	10,797,599	4,434,900	41 %	4,204,822	41%
14 Employee Benefits	2,341,705	945,464	40 %	1,084,752	44%
15 Contractual Services	592,345	222,780	38 %	156,948	29%
16 Materials & Supplies	1,507,653	945,896	63 % (F)	878,544	63%
17 Meetings, Travel, Conferences	242,441	45,503	19 % (E)	49,622	23%
18 Fixed Charges	248,377	160,519	65 % (E)	137,232	63%
19 Utilities	810,000	294,043	36 % (G)	302,048	37%
20 Capital Outlay	24,500	13,500	55 % (E)	28,799	82%
21 Transfers to other Funds/Other	72,000	13,918	19 % (E)	32,486	39%
22 TOTAL OPERATING EXPENDITURES	16,636,620	7,076,523	43 %	6,875,253	43%
23 NET REVENUE/(EXPENDITURE)	0	587,232		3,280,024	

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. Base Operating includes Performance Based Funding.
- (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 9

President's Report

BOARD AGENDA ITEM 10

Public Comment

**Board Consideration of the Minutes of the
Special Board Meeting of November 7, 2018; and
the Regular Board Meeting of November 15, 2018**

MINUTES OF SPECIAL MEETING – November 7, 2018

On November 7, 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 special session at 24 North Jackson Street, Danville, Illinois.

ITEM 1: CALL TO ORDER

The meeting was called to order at 6:04 p.m.

ITEM 2: ROLL CALL

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

Others present: President Stephen Nacco, Board Secretary Kerri Thurman, John Kraft and Robert Bogue.

Media present: None

ITEM 3: ADOPTION OF AGENDA

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

ITEM 4: PUBLIC COMMENT

Mr. John Kraft and Mr. Robert Bogue addressed the Board members and then left the meeting at 6:10 p.m.

ITEM 5: MOTION FOR CLOSED SESSION

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

BE IT RESOLVED, in accordance with the provisions of Chapter 120/2 of the Open Meetings Act, the Board of Trustees of Community College District #507 shall enter a Closed Session for purposes specified in Paragraph (c)(1) and (c)(21), specifically matters pertaining to the annual evaluation of the President and approval of the written Closed Session Minutes of August 29, 2018.

ITEM 6: CLOSED SESSION TO DISCUSS THE ANNUAL EVALUATION OF THE PRESIDENT AND APPROVAL OF THE WRITTEN CLOSED SESSION MINUTES DATED AUGUST 29, 2018

The meeting went into Closed Session at 6:14 p.m.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board entered into Open Session at 8:16 p.m. The motion passed by unanimous voice vote (8 yeas, 0 nays).

ITEM 7: DISCUSSION OF BOARD SELF-EVALUATION

Dr. Nacco noted that at the January retreat, there are plans to update the Board on the upcoming HLC visit. The Trustees discussed each of the statements on the evaluation tool in detail.

The Trustees also discussed how to share ideas with the President; the need for an athletic report; the need for a better understanding of the Matrix and the accomplishments and progress; that the Trustees hire the President to run the College; that the Board is a well-rounded diverse group that is focused on the mission of the College; and that they recognize that they are a governance board, not an operating board. Additionally, there was concern expressed regarding the attendees of the agenda review prior to the regular Board meeting.

ITEM 8: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 9:02 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

MINUTES OF THE REGULAR MEETING of November 15, 2018

On November 15, 2018, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met in regular session in the Board Room, Vermilion Hall Room 302 at Danville Area Community College.

ITEM 1: CALL TO ORDER

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

ITEM 2: PLEDGE OF ALLEGIANCE

Ms. Lynette Fuiten, Business Administrative Technology Student, led the Board and those in attendance in reciting the Pledge of Allegiance to the Flag.

ITEM 3: ROLL CALL

The roll was called. Trustees present: Bill Black, Tracy Cherry, Dave Harby, Terry Hill, Dr. Ron Serfoss, Greg Wolfe, and Student Trustee Addison Wise. Trustees absent: John Spezia (arrived at 5:32 p.m.)

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Dave Kietzmann, Tammy Betancourt, Jill Cranmore, Mike Cunningham, Lara Conklin, Brian Hensgen, Andrew Mudd, Mark Barnes, Dr. Penny McConnell, Terri Cummings, Shanay Wright, Doug Hunter, Ashley Hargrove, Arthur Cronkhite, John Kraft, Rob Bogue, Lynnette Fuiten, Jared Cox, Michelle Allen, Hallie Lock, Alek Cummings, Jennifer Banaszak, and Erika Solis.

Media present: None.

ITEM 4: ADOPTION OF AGENDA

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

ITEM 5: RECOGNITION OF VISITORS

Dr. Nacco introduced the following members of the Administrative Council: Dave Kietzmann, Executive Vice President of Instruction and Student Services; Tammy Betancourt, Vice President, Finance/Chief Financial Officer; Jill Cranmore, Vice President, Human Resources; Mike Cunningham, Vice President, Administrative Services; Lara Conklin, Executive Director, College Relations; and Brian Hensgen, Executive Director, Workforce Development. Also present: Andrew Mudd, Davis & Delanois; Mark Barnes, Director, Computer Networking and End User Services; Dr. Penny McConnell, Dean, Liberal Arts and Library Services; Terri Cummings, Dean, Business & Technology; Shanay Wright, Director, TRIO and Student Success Center; Doug Hunter, Instructor, Mechatronics; Ashley Hargrove, Instructor, Business Administrative Technology; Arthur Cronkhite; John Kraft; Rob Bogue; and Students Lynnette Fuiten, Jared Cox, Michelle Allen, Hallie Lock, Alek Cummings, Jennifer Banaszak, and Erika Solis.

Media present: None.

ITEM 6: SECOND CHANCE PROGRAM REPORT

Ms. Tammy Betancourt, Mr. Brian Hensgen, and Ms. Erika Solis provided an update on the Second Chance Program. Committee Member Ms. Betancourt reported the program was created in January of 2016 as a way to assist students with account balances to return to complete their education. The program has evolved over time with revisions being made as needed to make the program what it is currently. There have been five completers of the program with a total write-off of \$6,441; however, 126 additional credit hours have been generated with approximately \$20,000 being collected in tuition and fees and approximately \$10,000 in reimbursement from ICCB. Students have accumulated an average GPA of 3.0.

Currently there are 9 participants in the program with 11 applications submitted for Spring 2019.

Mr. Brian Hensgen is also a member of the Second Chance team and is a mentor to Ms. Erika Solis. As a member of the team, Mr. Hensgen is able to share resources that are available to the participants in the area of supportive services. He introduced Ms. Solis who shared her experience in the Second Chance Program.

Other committee members are: Debbie Knight, Chuck Jones, Stacy Ehmen, Timothy Morgan, Shanay Wright, Janet Ingargiola, and Candace McNeal.

The Board and Dr. Nacco thanked Ms. Betancourt, Mr. Hensgen, and Ms. Solis for their reports.

ITEM 7: RECOGNITION OF BUSINESS ADMINISTRATIVE TECHNOLOGY STUDENTS

Business Administrative Technology Instructor Ms. Ashley Hargrove introduced the following students: Lynnette Fuiten, Jared Cox, Michelle Allen, Hallie Lock, Alek Cummings, and Jennifer Banaszak.

ITEM 8: REPORT ON ACCT ANNUAL LEADERSHIP CONGRESS, OCTOBER 24-27, 2018

Mr. Harby attended the ACCT Annual Leadership Congress in October. He shared a written report and highlights of the conference.

ITEM 9: REPORT ON ICCTA SEMINAR AND BOARD OF REPRESENTATIVES MEETING, NOVEMBER 9-10, 2018

Mr. Wolfe attended the ICCTA Seminar and Board of Representatives meeting last week. He also shared a written report and highlights of the meetings.

ITEM 10: FINANCIAL UPDATE

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

ITEM 11: PRESIDENT'S REPORT

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

ITEM 12: PUBLIC COMMENT

Mr. Arthur Cronkhite, Mr. John Kraft and Mr. Robert Bogue addressed the Board during public comment.

ITEM 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 COMMUNICATION**

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

ITEM 14: UNFINISHED BUSINESS

ITEM 15: NEW BUSINESS

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

Public Act 85-1355 requires community college boards to review the written minutes of closed sessions in order to determine which written minutes may be, in whole or in part, made a part of the public record. The following minutes were reviewed: March 24, 1987; September 26, 2000; October 24, 2000; April 26, 2005; May 24, 2005; May 23, 2006; April 26, 2011; January 25, 2018; April 26, 2018; May 24, 2018; August 29, 2018; and November 7, 2018.

The following minutes are being recommended to remain closed to the public: March 24, 1987; September 26, 2000; October 24, 2000; April 26, 2005; May 24, 2005; May 23, 2006; April 26, 2011; and November 7, 2018. (The November 7, 2018 minutes have not been approved by the Board.) The following minutes are being recommended to be made open to the public: January 25, 2018; April 26, 2018; May 24, 2018; and August 29, 2018.

Upon motion by Dr. Serfoss, and a second by Mr. Wolfe, the Board approved the written minutes so noted to remain closed to the public and the written minutes so noted to be opened to the public. The motion passed by roll call vote: 8 yeas, 0 nays.

B. BOARD DISCUSSION OF ARCHITECTURAL SERVICES FOR UNSPECIFIED FUTURE PROJECTS

A Request for Qualifications (RFQ) for architectural services was advertised 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 firms requested the RFQ with six firms responding.

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.

No action was taken as item was for discussion only.

C. BOARD CONSIDERATION OF CONTINUATION OF OPERATIONS PLAN

A draft copy of the proposed Continuation of Operations Plan was included in the agenda book. 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.

Upon motion by Dr. Serfoss, and a second by Mr. Wolfe, the Board approved the College's Continuation of Operations Plan. The motion passed by roll call vote: 8 yeas, 0 nays.

D. BOARD CONSIDERATION OF ADOPTION OF REVISED MISSION RELATED DOCUMENTS

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 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.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the revisions to the Vision Statement and the General Education Outcomes. The motion passed by roll call vote: 8 yeas, 0 nays.

**E. 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**

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.

Included in the agenda book is the Post-Issuance Tax Compliance Report which sets forth a summary demonstrating the District's compliance with applicable covenants and expectations. Also included 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.

Upon motion by Mr. Black, and a second by Ms. Cherry, the Board accepted 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. The motion passed by roll call vote: 8 yeas, 0 nays.

**F. BOARD CONSIDERATION OF BIDS TO REPLACE THE
CHILLER UNIT SERVING THE TECHNOLOGY CENTER**

Bids were advertised to replace the chiller unit serving the Technology Center. 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.

Upon motion by Mr. Black, and a second by Mr. Wolfe, the Board approved the low bid from Venture Mechanical in the amount of \$83,857.00 to replace the Technology Center Chiller Unit using PHS funds. The motion passed by roll call vote: 8 yeas, 0 nays.

**G. BOARD CONSIDERATION OF BIDS TO INSTALL
ELECTRICAL SUPPLY TO 28 WELD BOOTHS IN THE TECH
CENTER WELD SHOP**

Bids were advertised 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. Funding will be through the Perkins grant and Tech Bonds.

Upon motion by Mr. Black, and a second by Mr. Hill, the Board approved the low bid of \$93,920.91 from Anderson Electric to install electricity to 28 weld booths in the Tech Center Weld Shop. The motion passed by roll call vote: 8 yeas, 0 nays.

**H. BOARD CONSIDERATION OF RETIREMENT
1. JEFFERY RUSH, COORDINATOR, INSTRUCTIONAL
MEDIA**

Mr. Jeffery Rush, Coordinator, Instructional Media, has requested that his retirement date be changed to December 31, 2018 from January 2, 2019.

Upon motion by Mr. Wolfe, and a second by Ms. Cherry, the Board approved the revision of the retirement date for Mr. Jeffery Rush from January 2, 2019 to December 31, 2018. The motion passed by roll call vote: 8 yeas, 0 nays.

**ITEM 16: INFORMATION
A. COMMUNICATIONS**

ITEM 17: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 7:00 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

**FINANCIAL REPORT
December 13, 2018**

FINANCIAL REPORT

FINANCIAL REPORT

Investment Summary	page 1
Summary of Payrolls & Invoices	pages 2-5
Cash Disbursements	pages 6-38

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

CERTIFICATES OF DEPOSITS (CD)

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

INTEREST BEARING CHECKING ACCOUNT

FUND	PRINCIPAL	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTMENT	INTEREST @ MATURITY
O&M Building Restricted General	\$116,058.68	11/30/18	First Financial Bank	30 -Days @ 2.400%	\$228.94
CDB MM HVAC Project	\$459,070.00	11/30/18	First Financial Bank	30 -Days @ 2.400%	\$905.56
Capital Funding Bonds 16 Proceeds	\$71,983.19	11/30/18	First Financial Bank	30 -Days @ 2.400%	\$141.99
Capital Funding Bonds 18 Proceeds	\$506,233.00	11/30/18	First Financial Bank	30 -Days @ 2.400%	\$998.60
Constr Bldg Bond General Reserve	\$882,446.21	11/30/18	First Financial Bank	30 -Days @ 2.400%	\$1,740.72
Bldg/Grounds Maint Resv	\$270,297.15	11/30/18	First Financial Bank	30 -Days @ 2.400%	\$533.19
Bond - Tech/Eq '15 Funding Bond	\$13,303.03	11/30/18	First Financial Bank	30 -Days @ 2.400%	\$26.24
Bond - Funding Bonds '16	\$12,828.34	11/30/18	First Financial Bank	30 -Days @ 2.400%	\$25.31
Bond - Funding Bonds '18	\$1,646.54	11/30/18	First Financial Bank	30 -Days @ 2.400%	\$3.25
Bond - Tech/Eq '10 Funding Bond	\$2,653.54	11/30/18	First Financial Bank	30 -Days @ 2.400%	\$5.23
Bond - Tech/Eq '13 Funding Bond	\$5,769.50	11/30/18	First Financial Bank	30 -Days @ 2.400%	\$11.38
Bond - TC '13 Construction Bonds	\$325,362.19	11/30/18	First Financial Bank	30 -Days @ 2.400%	\$641.81
Education Fund - EPFCU	\$25,272.12	11/30/18	EPFCU	30 -Days @ 0.250%	\$5.19
Facility Constr, Renovation Reserve	\$2,156,436.16	11/30/18	First Financial Bank	30 -Days @ 2.400%	\$4,253.79
Tech/Eq 18 Bond Revenue Proceeds	\$506,233.00	11/30/18	First Financial Bank	30 -Days @ 2.400%	\$998.60
Tech/Eq 16 Bond Revenue Proceeds	\$157,538.92	11/30/18	First Financial Bank	30 -Days @ 2.400%	\$310.76
General Equip Reserve	\$200,266.07	11/30/18	First Financial Bank	30 -Days @ 2.400%	\$395.05
MIS-Admin Computer Serv Res	\$401,247.57	11/30/18	First Financial Bank	30 -Days @ 2.400%	\$791.50
PHS Fund	\$149,538.47	11/30/18	First Financial Bank	30 -Days @ 2.400%	\$294.98
Operations and Maintenance Fund	\$817,472.78	11/30/18	First Financial Bank	30 -Days @ 2.400%	\$1,612.55
Retirement Reserve	\$891,626.41	11/30/18	First Financial Bank	30 -Days @ 2.400%	\$1,758.82
Unemployment Fund	\$52,347.04	11/30/18	First Financial Bank	30 -Days @ 2.400%	\$103.26
Working Cash Fund	\$5,470,328.40	11/30/18	First Financial Bank	30 -Days @ 2.400%	\$10,790.78
TOTAL	<u>\$13,495,958.31</u>			TOTAL INTEREST	<u>\$26,577.50</u>

SUMMARY OF PAYROLL
DECEMBER 13, 2018

Minutes of the regular meeting held December 13, 2018 at 5:30 p.m. of the Board of Trustees, Community College District No. 507, Danville, Illinois, pertaining to the authorization of payrolls and invoices to be paid. These paid expenditures represent the gross payroll for the previous month. The expenditures are listed by category within Fund and/or Grant.

FUND	GROSS PAYROLL/DECEMBER 2016	
EDUCATIONAL FUND		
Administrative	158,200.26	
Supervisory	27,327.80	
Professional	93,363.20	
Instruction	576,851.87	
Clerical	78,949.00	
Academic support	20,361.81	
Student employees	10,211.98	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instructors	1,916.69	
TOTAL ED FUND		968,382.61
TOTAL W/S ED FUND		4,176.69
 JTPA		
All Areas	15,889.74	
TOTAL JTPA		15,889.74
 BUILDING		
Maintenance		
Service staff	11,831.98	
Service pt/ot	231.37	
Building Service Attendants		
Service staff	34,828.53	
Service pt/ot	1,114.44	
Bldg & Grnds		
Service staff	3,045.92	
Student employee	731.94	
Op & Maint Admin		
Administrative	2,742.88	
Supervisory	5,508.01	
TOTAL BUILDING		60,035.07

FUND	GROSS PAYROLL/DECEMBER 2016	
CHILD CARE		
Administrative	4,853.66	
CC Instructors	13,610.34	
Clerical f/t	3,153.60	
Student employees	3,423.77	
Cook p/t	1,447.59	
Other pt/ot	1,000.35	
TOTAL CHILD CARE		27,489.31
TOTAL W/S CHILD CARE		2,169.35
ONE STOP		
Administrative	2,346.00	
Clerical f/t	2,510.22	
TOTAL ONE STOP		4,856.22
TORT LIABILITY		
Administrative	7,977.99	
Safety & security	9,758.24	
TOTAL TORT LIABILITY		17,736.23
TRIO STUDENT SUPP SVS		
Administrative	4,156.10	
Professional	5,890.11	
Academic support	5,285.33	
Student empl	866.25	
TOTAL STUDENT SUPP SVS		16,197.79
C PERKINS SPEC POP		
Professional	1,020.00	
Academic support	1,117.28	
Clerical f/t	1,769.88	
TOTAL C PERKINS SPEC		3,907.16
ADULT ED		
Administrative	5,488.76	
Instructor p/t	13,197.20	
Academic support	3,491.54	
TOTAL ADULT ED		22,177.50
DANVILLE DOC		
Administrative	4,375.00	
Professional	5,996.80	
Clerical	569.42	
TOTAL DANVILLE DOC		10,941.22

FUND	GROSS PAYROLL/DECEMBER 2016	
SEC/STATE LITERACY		
Administrative	2,780.04	
TOTAL SEC/STATE LITERACY		2,780.04
WORKFORCE PREP GRANT		
Administrative	3,500.00	
Instructor p/t	4,940.00	
TOTAL WORKFORCE PREP GRANT		8,440.00
SMALL BUSN DEVEL		
Administrative	4,889.38	
Student empl	742.50	
TOTAL SM BUSN DEVEL		5,631.88
FOUNDATION		
Administrative	4,900.00	
Professional	4,294.16	
Clerical p/t	1,342.66	
TOTAL FOUNDATION		10,536.82
TOTAL REGULAR PAYROLL		1,175,001.59
TOTAL WORK STUDY		6,346.04
GRAND TOTAL PAYROLL		1,181,347.63

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2018
DANVILLE AREA COMMUNITY COLLEGE

0308577	4IMPRINT		11/01/2018	154.84
V0163847	01_4010_16200_5407000	PEEL N STICK CALENDAR.		147.50
V0163847	01_4010_16200_5407000	SHIPPING.		7.34
0308578	Amazon/GE Money Bank		11/01/2018	88.10
V0163814	06_1060_15600_5401001	DISPLAY POCKETS.		88.10
0308579	AmerenIP		11/01/2018	15,477.25
V0163816	02_7060_71500_5703000	1564012812 9/21-10/22/18.		15,477.25
0308580	Arnolds Office Supplies		11/01/2018	410.72
V0163807	06_4040_81618_5401001	SUPPLIES.		327.23
V0163839	01_3080_38800_5401001	SUPPLIES.		83.49
0308581	Beef House		11/01/2018	65.00
V0163813	01_8060_87100_5501000	ROLLS.		52.00
V0163813	01_8060_87100_5501000	STRAWBERRY JAM.		6.50
V0163813	01_8060_87100_5501000	APPLE BUTTER.		6.50
0308582	Mrs Tammy L. Betancourt		11/01/2018	246.67
V0163830	01_8010_82800_5502002	MILEAGE REIMBURSEMENT. BOARD MTG/ ICC		246.67
0308583	Boys & Girls Club of Danville		11/01/2018	316.60
V0163811	06_1090_17603_5309000	WAGE/ CO-OP - A MADELDOVE.		316.60
0308584	Sport Supply Group Inc		11/01/2018	770.22
V0163821	01_3060_35800_5401009	COACHING STAFF POLOS.		719.82
V0163821	01_3060_35800_5401009	SHIPPING.		50.40
0308585	Bushue Background Screening		11/01/2018	144.00
V0163853	12_8060_89200_5302000	BACKGROUND SCREENS-OCT.		144.00
0308586	Central Illinois X-Ray		11/01/2018	152.21
V0163822	01_1040_12410_5304000	SUPPLIES.		152.21
0308587	Constellation Newenergy		11/01/2018	31,587.14
V0163805	02_7060_71500_5703000	#7974630 ELECT 9/21-10/22.		31,587.14
0308588	DACC Classified Staff Associat		11/01/2018	745.81
V0163833	01_0000_00000_2109020	CL STF U DUES P/R 10/31/1.		745.81
0308589	DACC Foundation		11/01/2018	467.78
V0163835	01_0000_00000_2109011	P/R DEDUCTIONS 10/31/18.		467.78
0308590	DACEA		11/01/2018	1,835.40
V0163834	01_0000_00000_2109020	FAC U DUES P/R 10/31/18.		1,835.40
0308591	Depke Welding Supplies		11/01/2018	28.80

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2018
DANVILLE AREA COMMUNITY COLLEGE

V0163824	01_1030_13520_5401002	CYLINDER RENTAL.		28.80
0308592	Downtown Danville Inc		11/01/2018	1,000.00
V0163815	06_4040_81618_5407000	SMALL BUSINESS SATURDAY. .. PROMOTION-		1,000.00
0308593	Fastenal Company		11/01/2018	16.92
V0163823	01_1030_13520_5401002	SUPPLIES.		16.92
0308594	FE Moran Inc		11/01/2018	35,075.74
V0163840	12_8060_89200_5809000	P1800451 ANALOG TO IP.		1,890.00
V0163842	12_8060_89200_5409000	P1800777 INSTALLATION.		3,423.74
V0163843	06_8060_89862_5409000	SERVICE/ REPAIR.		13,565.00
V0163844	06_8060_89862_5409000	SUPPLIES.		16,197.00
0308595	General Revenue Corporation		11/01/2018	389.18
V0163837	01_0000_00000_2109030	#31773110 P/R 10/31/18.		389.18
0308596	GFI DIGITAL		11/01/2018	203.88
V0163831	01_8040_76200_5401001	STAPLES.		203.88
0308597	Grainger Industrial		11/01/2018	158.29
V0163849	02_7010_71100_5401004	SUPPLIES.		158.29
0308598	Tom Grey		11/01/2018	814.68
V0163804	06_4020_16600_5302000	HAZWOPER REFRESHER COURSE.		814.68
0308599	Kelly Printing Co		11/01/2018	368.00
V0163819	01_8040_76100_5401001	COVERS AND BACKS FOR .. BOARD REPORTS.		368.00
0308600	Kirby Risk		11/01/2018	26.89
V0163850	02_7010_71100_5404004	SUPPLIES.		26.89
0308601	Lee's Famous Recipe		11/01/2018	13.58
V0163827	06_4020_16600_5409000	2 ADDITIONAL MEALS 10/15/.		13.58
0308602	MARKET FARM IMPLEMENT INC		11/01/2018	4,420.00
V0163809	06_1090_18655_5401002	2550-2 MRT RAIN-FLOW .. RAISED BED MUL		3,560.00
V0163809	06_1090_18655_5401002	DRIP-SINGLE DRIP .. IRRIGATION ATTACHM		245.00
V0163809	06_1090_18655_5401002	CROWN BP CROWNED BED PAN.		120.00
V0163809	06_1090_18655_5401002	PPD FRT FACTORY FREIGHT.		495.00
0308603	Adam S. Musk		11/01/2018	575.00
V0163812	01_8060_89120_5309000	BASE MATERIALS.		150.00
V0163812	01_8060_89120_5309000	MACE MATERIALS.		425.00
0308604	Napa Auto Parts		11/01/2018	119.98
V0163826	02_7030_71300_5404004	SUPPLIES.		119.98
0308605	Mrs Carol L. Nichols		11/01/2018	127.50

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2018
DANVILLE AREA COMMUNITY COLLEGE

V0163810	06_4040_81618_5409000	LUNCH-S4 WORKSHOP 10/18/1.	127.50
0308606	Petes Auto Parts	11/01/2018	625.00
V0163820	01_1030_13540_5401002	SCAN TOOL UPDATE - 1 YEAR. .. #MS906TS	625.00
0308607	Quill Corp	11/01/2018	990.92
V0163817	01_1020_13230_5401002	CANON 324 II BLACK. .. 901-348B013AA.	243.58
V0163818	01_1020_13230_5401002	RICOH SP310HA BLACK. .. 901-406344.	86.12
V0163818	01_1020_13230_5401002	RICOH SPC310HA CYAN. .. 901-103022UNT.	220.42
V0163818	01_1020_13230_5401002	RICOH SPC310HA MAGENTA. .. 901-103023U	220.40
V0163818	01_1020_13230_5401002	RICOH SPC310HA YELLOW. .. 901-103024UN	220.40
0308608	Shick Supply & Equipment Co	11/01/2018	52.18
V0163806	02_7020_71200_5401004	SUPPLIES.	52.18
0308609	Springfield Electric	11/01/2018	156.24
V0163851	02_7010_71100_5401004	SUPPLIES.	156.24
0308610	Tricia Teague	11/01/2018	100.00
V0163838	06_4040_81618_5302000	10/18/2018-S4 WORKSHOP. .. PRESENTER.	100.00
0308611	Tek Collect	11/01/2018	5,625.00
V0163828	01_8060_89100_5904000	CONTRACT PYMT 72420.	3,750.00
V0163829	01_8060_89100_5904000	CONTRACT PYMT 72419.	1,875.00
0308612	Thomas Consulting Group	11/01/2018	345.00
V0163846	01_1060_15100_5302000	CONTRACTUAL SRVCS 10/31/1.	345.00
0308613	United Way of Danville Area, I	11/01/2018	826.84
V0163836	01_0000_00000_2109010	DEDUCTIONS OCT '18.	826.84
0308614	UPS	11/01/2018	28.68
V0163845	01_8040_76100_5404003	SHIPPING 10/17/18.	28.68
0308615	WHPO Radio	11/01/2018	50.00
V0163808	06_4040_81618_5407000	SBDC WEATHER SPONSOR. 8/26/18.	50.00
0308616	Winzer Corporation	11/01/2018	41.50
V0163825	02_7010_71100_5404004	SUPPLIES.	41.50
0308617	AmerenIP	11/06/2018	2,186.59
V0163897	02_7060_71500_5701000	8512579695 10/1-11/1/18.	2,186.59
0308618	Aqua Illinois	11/06/2018	1,485.05
V0163873	02_7060_71500_5704000	0011422530825472 FIRE. 9/28-10/26/18.	95.38
V0163898	02_7060_71500_5704000	0011604110841479 WATER. 9/25-10/26/18.	1,389.67
0308619	Aramark Uniform Service	11/06/2018	127.78
V0163881	02_7020_71200_5309000	UNIFORMS-BSA 11/2/18.	79.51

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2018
DANVILLE AREA COMMUNITY COLLEGE

V0163882	02_7010_71100_5309000	UNIFORMS-MAINT 11/2/18.	48.27
0308620	Arkadin Inc	11/06/2018	11.75
V0163926	06_4020_16600_5409000	CCE PHONE CONF 10/10/18.	11.75
0308621	Arnolds Office Supplies	11/06/2018	576.18
V0163883	01_8040_76100_5409000	SUPPLIES.	229.32
V0163893	06_4020_16600_5401002	SUPPLIES.	346.86
0308622	Berrys Garden Center Inc	11/06/2018	175.00
V0163923	02_7030_71300_5404004	SUPPLIES.	175.00
0308623	Big R Store	11/06/2018	97.29
V0163889	01_1030_13530_5401002	SUPPLIES.	22.20
V0163890	01_1030_13550_5401002	SUPPLIES.	12.98
V0163891	01_1030_13540_5401002	SUPPLIES.	62.11
0308624	Blossom Basket Florist	11/06/2018	132.00
V0163917	01_3060_35800_5401001	FLOWERS-SAVANNAH DAY.	76.00
V0163917	01_8040_84800_5509000	FLOWERS-SAVANNAH DAY.	56.00
0308625	Burcu Carlon	11/06/2018	339.36
V0163913	01_1010_12200_5502004	TRAVEL REIMBURSEMENT. IACCB BIOLOGY CO	339.36
0308626	Carpet Weaver's	11/06/2018	2,837.00
V0163885	02_7010_71100_5304000	VINYL FLOORING REPAIRS. .. IN CHILD DE	2,837.00
0308627	CDW Government Inc	11/06/2018	8,904.00
V0163919	01_2040_85100_5404002	SYMED ADV SUBSCRIPTION. .. RENEWAL 1 Y	8,904.00
0308628	Miss Rebecca J. Courchesne	11/06/2018	800.00
V0163887	01_8060_89100_5209001	TUITION REIMBURSEMENT.	800.00
0308629	Creative Organizational Design	11/06/2018	96.50
V0163921	06_4020_16600_5401002	FLANAGAN INDUSTRIAL TESTS. .. USER MAN	96.50
0308630	DACC Foundation	11/06/2018	50.00
V0163863	01_8040_84800_5409000	MEMORIAL GIFT-KRUPA/NACCO.	50.00
0308631	DACC Foundation	11/06/2018	50.00
V0163864	01_8040_84800_5409000	MEMORIAL GIFT-SAYLOR.	50.00
0308632	Danville Paper & Supply Inc	11/06/2018	1,080.08
V0163860	02_7020_71200_5401004	SUPPLIES.	886.20
V0163861	02_7020_71200_5401004	SUPPLIES.	193.88
0308633	Depke Welding Supplies	11/06/2018	65.69
V0163914	02_7020_71200_5401004	SUPPLIES.	65.69

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2018
DANVILLE AREA COMMUNITY COLLEGE

0308634	Mr Matthew R. Ennis	11/06/2018	420.00
V0163880	10_4040_89600_5401001 LABOR MGMT LETTERHEAD/ENV.		420.00
0308635	FE Moran Inc	11/06/2018	2,430.00
V0163857	02_7010_71100_5304000 SPRINKLER INSPECTIONS.		2,430.00
0308636	Franks House of Color	11/06/2018	27.19
V0163924	02_7010_71100_5401004 SUPPLIES.		27.19
0308637	Garage One Enterprises Inc	11/06/2018	325.00
V0163888	02_7010_71100_5304000 PROGRAMMED REMOTES.		325.00
0308638	Global Industrial	11/06/2018	197.95
V0163920	01_1030_16550_5401002 797861 - NEXELATE WIRE. .. SHELVING 72		163.00
V0163920	01_1030_16550_5401002 SHIPPING.		34.95
0308639	Gordon Food Services	11/06/2018	185.87
V0163878	05_6030_45100_5401009 SUPPLIES.		185.87
0308640	Mr DaJuan L. Gouard	11/06/2018	56.50
V0163908	01_3060_35100_5503003 GAS REIMBURSE 10/26/18. CC DIDN'T WORK		56.50
0308641	Grainger Industrial	11/06/2018	91.30
V0163902	02_7010_71100_5401004 SUPPLIES.		25.30
V0163903	02_7010_71100_5401004 SUPPLIES.		66.00
0308642	Mrs Angela M. Harris	11/06/2018	1,400.00
V0163911	01_8060_89100_5209001 TUITION REIMBURSEMENT.		1,400.00
0308643	Illinois Library Association	11/06/2018	95.00
V0163910	01_2010_21100_5406000 INSTITUTIONAL MEMBERSHIP		95.00
0308644	KaTom Restaurant Supply	11/06/2018	7,760.30
V0163865	06_8060_89862_5806000 NOR-LAKE KOLD LOCKER. .. 278-KLB7788CR		7,292.25
V0163865	06_8060_89862_5806000 SHIPPING.		468.05
0308645	Lee's Famous Recipe	11/06/2018	216.07
V0163877	06_4020_16600_5409000 OE CUST SRVC TRNG 10/31/1.		216.07
0308646	Lincolnshire Printing	11/06/2018	218.94
V0163892	01_1010_12100_5401002 EASY SCORE - 2.		88.00
V0163892	01_1010_12100_5401002 EASY SCORE - 15.		44.00
V0163892	01_1010_12100_5401002 ESTIMATED SHIPPING 10%.		20.40
V0163892	01_1010_12100_5401002 ITEM ANALYSIS 2.		48.00
V0163892	01_1010_12100_5401002 ITEM ANALYSIS 15.		24.00
V0163892	01_1010_12100_5401002 ADJUSTMENT.		5.46-
0308647	Longview Bank	11/06/2018	233,375.00

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2018
DANVILLE AREA COMMUNITY COLLEGE

V0163915	01_8060_89100_5305000	\$1M TECH EQ BOND.	500.00
V0163915	04_8090_89440_5603000	\$1M TECH EQ BOND.	230,000.00
V0163915	04_8090_89440_5604000	\$1M TECH EQ BOND.	2,875.00
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0308648	Menards/Capital One Commercial	11/06/2018	861.57
V0163867	01_1030_13510_5401002	MISC ITEMS FOR OPTO ELEC. .. PROJECTS:	19.69
V0163868	06_1090_18655_5401002	CONSTRUCTION BOARDS .. 2X4-24' & OTHER	195.66
V0163869	02_7010_71100_5401004	SUPPLIES.	49.99
V0163870	02_7030_71300_5404004	SUPPLIES.	546.24
V0163871	02_7010_71100_5404004	SUPPLIES.	49.99
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0308649	Mickey's Linen & Towel Supply	11/06/2018	141.20
V0163872	01_1030_16550_5401002	#5452-00000 11/1/18.	141.20
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0308650	MicroAge	11/06/2018	233.70
V0163875	06_8060_89862_5401002	EQUAL OPTICS DISPLAYPORT. .. CABLE 6 F	203.70
V0163875	06_8060_89862_5401002	ADJUSTMENT-FREIGHT.	30.00
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0308651	NewWave Communications	11/06/2018	129.99
V0163896	02_7090_72400_5309000	041147601 11/8-12/7/18.	129.99
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0308652	O'Reilly Auto Parts	11/06/2018	52.43
V0163894	01_1030_13540_5401002	SUPPLIES.	52.43
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0308653	Petes Auto Parts	11/06/2018	44.69
V0163895	01_1030_13540_5401002	SUPPLIES.	44.69
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0308654	Pocket Nurse	11/06/2018	672.54
V0163918	01_1040_12400_5401002	MISC LAB SUPPLIES. .. SEE ATTACHED LIS	626.04
V0163918	01_1040_12400_5401002	SHIPPING.	46.50
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0308655	Cristin R. Prince	11/06/2018	298.66
V0163862	01_3010_31200_5502002	MILEAGE REIMBURSEMENT. RECRUITMENT-OCT	253.97
V0163862	01_3010_31200_5503002	MILEAGE REIMBURSEMENT. RECRUITMENT-OCT	44.69
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0308656	Rogers Supply Co	11/06/2018	925.38
V0163858	02_7010_71100_5404004	SUPPLIES.	194.17
V0163859	01_1030_13530_5401002	3/8 ACR-60FT.	58.26
V0163859	01_1030_13530_5401002	3/8' LONG RADIUS ELBOWS.	110.00
V0163859	01_1030_13530_5401002	3/4" LONG RADIUS ELBOWS.	126.10
V0163859	01_1030_13530_5401002	7/8" LONG RADIUS ELBOWS.	161.30
V0163859	01_1030_13530_5401002	3/8" FLARE NUTS NS46.	14.04
V0163859	01_1030_13530_5401002	B TANK EXCHANGES.	124.30
V0163859	01_1030_13530_5401002	15% BRAZING ROD.	127.41
V0163859	01_1030_13530_5401002	PVC PRIMER.	13.59
V0163859	01_1030_13530_5401002	PVC CEMENT.	11.13
V0163859	01_1030_13530_5401002	ADJUSTMENT-DISCOUNT.	14.92-
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0308657	Rush Enterprises & Affiliates	11/06/2018	2,253.00
V0163899	01_1030_16520_5606000	#51793 11/1-11/30/18.	2,253.00
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0308658	SchoolPride	11/06/2018	92.35

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2018
DANVILLE AREA COMMUNITY COLLEGE

V0163874	10_3060_35305_5401009	LOCKER TAGS.	77.35
V0163874	10_3060_35305_5401009	SHIPPING.	15.00
0308659	Sideline Shirts & Apparel	11/06/2018	1,129.00
V0163922	10_3060_35305_5409000	TEAM SHIRTS .. SHORT SLEEVE.	280.00
V0163922	10_3060_35305_5409000	PRINT N BACK "FAMILY".	40.00
V0163922	10_3060_35305_5409000	SHORT SLEEVE.	362.50
V0163922	10_3060_35305_5409000	1 XXL.	14.50
V0163922	10_3060_35305_5409000	LONG SLEEVE.	384.00
V0163922	10_3060_35305_5409000	1 XXL.	18.00
V0163922	10_3060_35305_5409000	SET UP.	30.00
0308660	SurveyMonkey.Com	11/06/2018	360.00
V0163912	01_8040_89150_5409000	SURVEY MONKEY SUBSCRIPTIO.	360.00
0308661	Vermilion County Health Dept	11/06/2018	60.00
V0163879	05_6030_45100_5406000	FOOD SERVICE PERMIT-'19.	60.00
0308662	Vermilion County Health Dept	11/06/2018	60.00
V0163884	01_1030_16550_5406000	FOOD RENEWAL SVC PERMIT. .. CULINARY A	60.00
0308663	Vermilion Development Corporat	11/06/2018	6,601.56
V0163900	05_6080_43100_5601000	NOV RENT-407 FRANKLIN.	6,000.00
V0163901	05_6080_43100_5709000	REIMBURSE UTILITIES OCT '.	601.56
0308664	VISA	11/06/2018	153.12
V0163916	01_8010_82800_5502002	T BETANCOURT EXPENSES.	175.52
V0163916	01_8010_82800_5503002	CREDIT.	197.00
V0163916	01_8020_82100_5502002	T BETANCOURT EXPENSES.	159.60
V0163916	05_6080_43100_5309000	T BETANCOURT EXPENSES.	15.00
0308665	VISA	11/06/2018	2,761.57
V0163904	01_3060_35100_5502003	D GOUARD MBB EXPENSES.	271.36
V0163904	10_3060_35305_5401009	D GOUARD MBB EXPENSES.	2,212.92
V0163904	10_3060_35315_5401009	D GOUARD MBB EXPENSES.	277.29
0308666	Waugh Foods Inc	11/06/2018	723.49
V0163876	01_1030_16550_5401002	SUPPLIES.	723.49
0308667	Larry Winkleman	11/06/2018	846.00
V0163907	01_1010_12200_5309000	REPAIR/ MAINTAIN MICROSCO.	846.00
0308668	Ms Shanay M. Wright	11/06/2018	150.00
V0163925	06_3020_33619_5503002	TRAVEL ADVANCE. TRIO CONF 11/11-11/14/	150.00
0308669	Xerox Corporation	11/06/2018	142.19
V0163886	01_1090_18100_5304000	#VXX-104587.	89.63
V0163886	01_1090_18100_5606000	#VXX-104587.	52.56
0308670	Mrs Paige N. Bloomfield	11/07/2018	98.00
V0163977	06_4030_51192_5902055	MILEAGE OCT '18.	98.00

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2018
DANVILLE AREA COMMUNITY COLLEGE

0308671	Miss Elizabeth S. East	11/07/2018	51.00
V0163969	06_4030_51192_5902055 MILEAGE OCT '18.		51.00
0308672	First Institute Training & Mgm	11/07/2018	7,851.82
V0163855	06_4030_52184_5309050 CONTRACT PAYMENT		7,205.07
V0163855	06_4030_52184_5902059 CONTRACT PAYMENT		646.75
0308673	Illinois Mfg Excellence Ctr	11/07/2018	17,267.25
V0163963	06_4020_54095_5902064 IMIN NETWORK MTG COSTS.		3,177.25
V0163964	06_4020_54095_5902064 LEAN DAILY MGMT BOOT CAMP.		14,090.00
0308674	Mr Jonathan E. Jett	11/07/2018	94.72
V0163962	06_4020_58800_5502003 MILEAGE REIMBURSEMENT. WIOA WORKSHOP 1		94.72
0308675	Ms Mariah A. Moore	11/07/2018	315.00
V0163976	06_4030_51192_5902055 MILEAGE OCT '18.		315.00
0308676	Parkland College	11/07/2018	4,695.00
V0163856	06_4030_51192_5902051 TUITION/FEES-1609288 ALLR. DALLAS ALLR		4,695.00
0308677	Parkland College	11/07/2018	4,695.00
V0163965	06_4030_51192_5902051 TUITION/FEES-1609401 EAST.		4,695.00
0308678	Parkland College	11/07/2018	4,695.00
V0163966	06_4030_51192_5902051 TUITION/FEES-1609400 POCl.		4,695.00
0308679	Amber N. Pocica	11/07/2018	60.00
V0163970	06_4030_51192_5902055 MILEAGE OCT '18.		60.00
0308680	Polyclinic Medical Equipment	11/07/2018	148.50
V0163961	06_4030_51192_5902059 TOP - 4700 XS PEWTER.		16.50
V0163961	06_4030_51192_5902059 PANTS - 4200 XS PEWTER.		15.50
V0163961	06_4030_51192_5902059 GAIT BELT - 621-SPB.		13.50
V0163961	06_4030_51192_5902059 WATCH - 924500.		30.50
V0163961	06_4030_51192_5902059 SHOES - MEREDITH 6.5.		72.50
0308681	SHL US LLC	11/07/2018	2,270.00
V0163960	06_4020_58800_5406000 TALENTCENTRAL UNLIMITED. .. SUBSCRIPTI		2,270.00
0308682	Miss Melinda S. Stingley	11/07/2018	539.00
V0163967	06_4030_51192_5902054 CHILDCARE OCT '18.		259.00
V0163975	06_4030_51192_5902055 MILEAGE OCT '18.		280.00
0308683	Thomas Consulting Group	11/07/2018	2,225.00
V0163854	06_4080_58810_5302000 CONTRACTUAL SRVCS 10/31/1.		2,225.00
0308684	Mrs Jessica Tillman	11/07/2018	110.00
V0163973	06_4030_51192_5902055 MILEAGE OCT '18.		110.00

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DANVILLE AREA COMMUNITY COLLEGE

0308685	Miss Nieves S. Varela	11/07/2018	84.00
V0163974	06_4030_51192_5902055 MILEAGE OCT '18.		84.00
0308686	Mr Jeremy Wise	11/07/2018	140.00
V0163968	06_4020_53182_5902055 MILEAGE OCT '18.		140.00
0308687	Miss Breana M. Wright	11/07/2018	180.00
V0163972	06_4030_51192_5902055 MILEAGE OCT '18.		180.00
0308688	Miss Roxanna Zamarripa	11/07/2018	315.00
V0163971	06_4020_54024_5902055 MILEAGE OCT '18.		315.00
0308689	Financial Aid	11/08/2018	7,722.81
Various	*** Consolidating 15 Checks: 0308689 - 0308703		7,722.81
0308704	Mrs Kelly S. Alvarez	11/08/2018	964.00
V0163948	01_0000_00000_2307075 DONATION FOR SON.		964.00
0308705	AmerenIP	11/08/2018	130.19
V0164011	02_7090_72300_5703000 7319335012 10/4-11/4/18.		130.19
0308706	Arnolds Office Supplies	11/08/2018	125.99
V0164014	01_8010_82800_5401001 SUPPLIES.		125.99
0308707	Caseys General Stores Inc	11/08/2018	779.44
V0163989	01_8040_76100_5401005 OCT '18 GAS BILL.		779.44
0308708	Chrisman High School	11/08/2018	70.00
V0164008	01_8030_83100_5407000 BUSINESS CARD AD IN. .. 2018-2019 YEAR		70.00
0308709	CliftonLarsonAllen LLP	11/08/2018	16,170.00
V0164012	11_8020_89110_5301000 JUNE 30 AUDIT.		16,170.00
0308710	Commercial-News	11/08/2018	699.27
V0164009	01_8050_88800_5406000 #214805 NOTICE FILING 10/.		127.14
V0164010	01_8060_89100_5407000 #214805 ANNUAL REPORT 10/.		572.13
0308711	County Market	11/08/2018	562.85
V0163985	06_4020_16600_5409000 LEAN CERT SERIES.		109.28
V0163986	06_4020_16600_5409000 IMIN NETWORK 9/25/18.		118.07
V0163987	06_4020_16600_5409000 AM/PM LEADERSHIP 8/14/18.		139.14
V0163988	06_4020_16600_5409000 AM/PM LEADERSHIP 9/11/18.		196.36
0308712	Custom Care Dry Cleaners	11/08/2018	105.00
V0163994	01_1040_15200_5309000 548183 CNA 10/25/18.		105.00
0308713	Danville Paper & Supply Inc	11/08/2018	507.96

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DANVILLE AREA COMMUNITY COLLEGE

V0163956	02_7020_71200_5401004	SUPPLIES.	290.82
V0163957	01_8040_76100_5509000	SUPPLIES.	67.79
V0163980	02_7090_72400_5401004	SUPPLIES.	128.96
V0163981	02_7090_72400_5401004	SUPPLIES.	20.39
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0308714	Mr Anthony E. Engel		11/08/2018
V0163938	05_6030_45100_5502002	MILEAGE 10/1-10/29/18.	24.53 24.53
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0308715	Rick Fahnestock		11/08/2018
V0163932	01_3060_35110_5302000	WBB OFFICIAL 11/1/18.	160.00 160.00
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0308716	Fastenal Company		11/08/2018
V0163983	01_1030_13530_5401002	SUPPLIES.	69.81
V0163984	01_1030_13520_5401002	SUPPLIES.	76.94
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0308717	First to the Finish		11/08/2018
V0163995	01_3060_35130_5401009	X-COUNTRY TOP.	35.00 35.00
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0308718	Follett Higher Education Group		11/08/2018
V0163951	01_0000_00000_2301000	#913 8/1-8/31/18.	32,036.37
V0163952	01_0000_00000_2301000	#914 8/1-8/31/18.	19,646.82
V0163953	01_0000_00000_2301000	#915 8/1-8/31/18.	1,544.52
V0163954	01_0000_00000_2301000	#916 8/1-8/31/18.	3,560.61
V0163955	01_0000_00000_2301000	#2018FA 8/1-8/31/18.	165,829.11
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0308719	Chris Fuller		11/08/2018
V0163941	01_3060_35100_5302000	MBB OFFICIAL 11/1/18.	160.00 160.00
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0308720	GFI DIGITAL		11/08/2018
V0163978	01_8040_76200_5401009	#415010 TYPE T STAPLES. .. RICOH PRO 8	121.12
V0163978	01_8040_76200_5401009	#413026 TYPE M STAPLES. .. RICOH PRO 8	669.90
V0163978	01_8040_76200_5401009	#MXSCX1 SHARP MX5050V. .. STAPLES.	315.00
V0163978	01_8040_76200_5401009	#416712 TYPE W STAPLES. .. RICOH MP650	136.52
V0163978	01_8040_76200_5401009	SHIPPING.	25.50
V0163978	01_8040_76200_5401009	ADJUSTMENT.	57.50-
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0308721	Kirk Hacker		11/08/2018
V0163937	01_3060_35100_5302000	MBB OFFICIAL 11/4/18.	50.00 50.00
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0308722	Gary Hamilton		11/08/2018
V0163939	01_3060_35100_5302000	MBB OFFICIAL 11/1/18.	160.00 160.00
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0308723	Illinois Director of Employmen		11/08/2018
V0163929	12_8060_89230_5204000	#808657 3RD QTR.	284.00 284.00
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0308724	Industrial Supply		11/08/2018
V0163949	02_7010_71100_5404004	SUPPLIES.	833.40 833.40
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0308725	Just the Facts Publishing		11/08/2018
V0163944	01_8030_83100_5407000	HLC EVENTS AD 10/4/18.	30.00
V0163945	01_8030_83100_5407000	HLC EVENTS ADS 10/13,17.	60.00

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DANVILLE AREA COMMUNITY COLLEGE

V0163946	01_8030_83100_5407000	NEW CAREER, AJC AD 10/22/.	60.00
0308726	Kirchner Bldg Centers	11/08/2018	322.34
V0163927	02_7010_71100_5401004	SUPPLIES.	322.34
0308727	Lowe's Business Account	11/08/2018	235.23
V0163990	01_1030_13530_5401002	SUPPLIES.	93.58
V0163991	01_1030_13530_5401002	LUMBER, FORM BOARDS,. . . SAW HORSE AND	141.65
0308728	Art Moore	11/08/2018	160.00
V0163940	01_3060_35100_5302000	MBB OFFICIAL 11/1/18.	160.00
0308729	Motion Industries Inc	11/08/2018	20.56
V0163982	02_7010_71100_5404004	SUPPLIES.	20.56
0308730	Melissa J. Murineanu	11/08/2018	112.11
V0164002	01_1040_12411_5502011	MILEAGE-CLINICALS 9/5/18.	69.76
V0164005	10_3060_36320_5409000	POWERHOUSE MTGS 9/12-10/2.	42.35
0308731	Napa Auto Parts	11/08/2018	16.02
V0164006	02_7030_71300_5404004	SUPPLIES.	16.02
0308732	Jeff Nelson	11/08/2018	50.00
V0163936	01_3060_35100_5302000	MBB OFFICIAL 11/4/18.	50.00
0308733	O'Reilly Auto Parts	11/08/2018	41.25
V0163979	01_1030_13540_5401002	SUPPLIES.	41.25
0308734	Proforma Green Marketing	11/08/2018	147.00
V0163931	06_3020_33619_5909000	TRIO LAPEL PINS.	147.00
0308735	The Roy Houff Company LLC	11/08/2018	69.77
V0163992	01_1030_13410_5401002	SUPPLIES.	69.77
0308736	Sams Club	11/08/2018	247.02
V0164000	10_3060_35355_5401009	BB TEAM MARATHON GAME FUN.	159.18
V0164001	10_8060_87150_5409000	CHIPS FALL FUNDRAISER.	87.84
0308737	SURS	11/08/2018	702.53
V0164007	01_1030_13540_5209000	AR KEY#891225047 EMP #56.	702.53
0308738	Tim Sutton	11/08/2018	160.00
V0163933	01_3060_35110_5302000	WBB OFFICIAL 11/1/18.	160.00
0308740	VISA	11/08/2018	150.00
V0163930	01_8040_84800_5509051	J CRANMORE EXPENSES.	150.00
0308741	VISA	11/08/2018	620.21

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DANVILLE AREA COMMUNITY COLLEGE

V0163942	01_1020_13240_5509000	T CUMMINGS EXPENSES.	125.80
V0163942	01_1030_13510_5509000	T CUMMINGS EXPENSES.	31.45
V0163942	01_1030_13520_5509000	T CUMMINGS EXPENSES.	31.45
V0163942	01_1030_13530_5401002	T CUMMINGS EXPENSES.	289.67
V0163942	01_1030_13530_5509000	T CUMMINGS EXPENSES.	31.45
V0163942	01_1030_13540_5409000	T CUMMINGS EXPENSES.	31.45
V0163942	01_1030_13550_5401002	T CUMMINGS EXPENSES.	47.49
V0163942	01_1030_13550_5509000	T CUMMINGS EXPENSES.	31.45
0308742	VISA	11/08/2018	833.19
V0163947	01_8030_83100_5407000	L CONKLIN EXPENSES.	179.05
V0163947	01_8030_83100_5409000	L CONKLIN EXPENSES.	5.48
V0163947	01_8030_83100_5609000	L CONKLIN EXPENSES.	648.66
0308743	VISA	11/08/2018	1,925.06
V0163996	01_4010_16200_5309000	L HENSGEN EXPENSES.	1,908.71
V0163996	01_4010_16200_5401002	L HENSGEN EXPENSES.	16.35
0308744	VISA	11/08/2018	1,109.38
V0163997	01_3060_35150_5502003	T BUNTON EXPENSES.	799.75
V0163997	01_3060_35150_5504000	T BUNTON EXPENSES.	43.00
V0163997	01_3060_35800_5401001	T BUNTON EXPENSES.	34.70
V0163997	10_3060_35355_5401009	T BUNTON EXPENSES.	231.93
0308745	VISA	11/08/2018	918.94
V0164013	01_1060_15100_5503001	L WILLIAMS EXPENSES.	644.14
V0164013	01_1060_15100_5509000	L WILLIAMS EXPENSES.	15.00
V0164013	06_1060_15600_5401002	CREDIT.	114.90
V0164013	06_1060_15600_5401009	L WILLIAMS EXPENSES.	89.70
V0164013	06_1060_15700_5509000	L WILLIAMS EXPENSES.	15.00
V0164013	06_1060_15727_5401002	L WILLIAMS EXPENSES.	270.00
0308746	VISA	11/08/2018	634.27
V0163998	01_3060_35130_5502003	J ACKLIN X-C EXPENSES.	513.52
V0163998	01_3060_35800_5401001	J ACKLIN X-C EXPENSES.	120.75
0308747	VISA	11/08/2018	187.54
V0163999	01_3060_35160_5502003	M CERVANTES SB EXPENSES.	121.53
V0163999	01_3060_35160_5504000	M CERVANTES SB EXPENSES.	22.63
V0163999	10_3060_35355_5401009	M CERVANTES SB EXPENSES.	43.38
0308748	Henry Votsmier	11/08/2018	160.00
V0163934	01_3060_35110_5302000	WBB OFFICIAL 11/1/18.	160.00
0308749	WCIA-TV	11/08/2018	622.85
V0163943	01_8030_83100_5407000	GEOFENCE IMPRESSIONS CPM.	622.85
0308750	Wells Fargo Vendor Fin Serv	11/08/2018	6,422.46
V0163958	01_8040_76200_5304000	90136860940 COPIERS. 10/21/18-11/20/18	4,320.00
V0163958	01_8040_76200_5606000	90136860940 COPIERS. 10/21/18-11/20/18	2,102.46
0308751	Mark Winters	11/08/2018	50.00
V0163935	01_3060_35100_5302000	MBB OFFICIAL-11/4/18.	50.00

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DANVILLE AREA COMMUNITY COLLEGE

0308752	Xerox Corporation		11/08/2018	290.15
V0163959	01_1030_13800_5606000	#WRR-558757.		290.15
0308753	Advanced Commercial Roofing		11/13/2018	672.83
V0164018	02_7010_71100_5304000	ROOF REPAIR-TC.		672.83
0308754	AmerenIP		11/13/2018	138.90
V0164067	02_7060_71500_5703000	7268255534 10/10-11/8/18.		138.90
0308755	AmerenIP		11/13/2018	43.96
V0164068	05_6080_43100_5709000	1287109020 10/4-11/2/18.		43.96
0308756	Aramark Uniform Service		11/13/2018	127.78
V0164051	02_7020_71200_5309000	UNIFORMS-BSA 11/9/18.		79.51
V0164052	02_7010_71100_5309000	UNIFORMS-MAINT 11/9/18.		48.27
0308757	Arnolds Office Supplies		11/13/2018	49.83
V0164016	01_4020_16500_5401001	SUPPLIES.		49.83
0308758	Berrys Garden Center Inc		11/13/2018	50.00
V0164024	01_8040_84800_5409000	FLOWERS-ALVAREZ.		50.00
0308759	Mike Brasher		11/13/2018	160.00
V0164028	01_3060_35110_5302000	WBB OFFICIAL 11/6/18.		160.00
0308760	Dr Wendy J. Brown		11/13/2018	50.00
V0164056	06_1090_18655_5401002	LAND LAB SUPPLIES REIMBUR. FIREWOOD.		50.00
0308761	Call One		11/13/2018	2,596.40
V0164031	02_7060_71500_5705000	1212458-1134301 11/15-12/.		2,596.40
0308762	Commercial-News		11/13/2018	933.01
V0164062	01_8040_84800_5407000	#213955 CHEM INSTR 10/10/.		260.62
V0164063	01_8040_84800_5407000	#213955 BSA 10/17/18.		272.39
V0164064	01_8040_84800_5407000	#213955 PROG SYST 10/26/1.		400.00
0308763	COPS		11/13/2018	39.22
V0164069	05_6080_43100_5309000	SHREDDING OCT '18.		39.22
0308764	County Market		11/13/2018	2,025.57
V0164032	01_1030_16550_5401002	CUL ARTS 10/31/18.		102.62
V0164033	01_1030_16550_5401002	CUL ARTS 11/1/18.		126.84
V0164034	05_6030_45100_5401009	CDC 11/2/18.		57.90
V0164035	05_6030_45100_5401009	CDC 10/1/18.		343.66
V0164036	05_6030_45100_5401009	CDC 10/9/18.		247.51
V0164037	01_1030_16550_5401002	CDC 10/10/18.		23.82
V0164038	01_1030_16550_5401002	CUL ARTS 10/14/18.		224.01
V0164039	05_6030_45100_5401009	CDC 10/14/18.		144.00
V0164040	05_6030_45100_5401009	CDC 10/14/18.		59.80

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DANVILLE AREA COMMUNITY COLLEGE

V0164041	01_1030_16550_5401002	CUL ARTS 10/17/18.	48.93
V0164042	05_6030_45100_5401009	CDC 10/22/18.	272.09
V0164043	05_6030_45100_5401009	CDC 10/29/18.	299.39
V0164045	06_4020_16600_5409000	DELIVERY FEE	25.00
V0164046	06_4020_16600_5409000	DELIVERY FEE.	25.00
V0164047	06_4020_16600_5409000	DELIVERY FEE.	25.00
0308766	Courtesy		11/13/2018
V0164066	01_4010_16250_5606000	DR ED CAR LEASE NOV.	195.00
0308767	DACC Foundation		11/13/2018
V0164071	01_8040_84800_5409000	MEMORIAL GIFT-SHOEMATE/JA. JARMER.	50.00
0308768	Miss Sadie L. Edwards		11/13/2018
V0164070	01_8060_89100_5209001	TUITION REIMBURSEMENT.	800.00
0308769	Mr Tom Fricke		11/13/2018
V0164021	01_3060_35110_5302000	WBB ANNOUNCER 11/1/18.	25.00
V0164022	01_3060_35110_5302000	WBB ANNOUNCER 11/6/18.	25.00
V0164023	01_3060_35100_5302000	MBB ANNOUNCER 11/1/18.	25.00
0308770	G4S Secure Solutions		11/13/2018
V0164044	12_8060_89200_5309000	SECURITY 10/22-10/28/18.	2,098.04
0308771	Health Alliance Medical Plans		11/13/2018
V0164059	01_0000_00000_2105000	NOV HEALTH INSURANCE.	173,752.00
0308772	Mrs Tamara L. Howard		11/13/2018
V0164053	01_1040_12410_5502002	MILEAGE-JRCERT CONF. 11/5/18 CHICAGO.	188.69
0308773	Illinois Community College Fac		11/13/2018
V0164065	01_8060_89100_5406000	MEMBERSHIP DUES. 2018.	500.00
0308774	Jameson Steel Fab Inc		11/13/2018
V0164049	01_1030_13530_5401002	SUPPLIES.	1,256.00
0308775	Jim Coleman LTD		11/13/2018
V0164048	01_1040_12410_5407000	RT38 CLICK PEN.	22.99
V0164048	01_1040_12410_5407000	SHIPPING.	7.50
0308776	Johnson Controls		11/13/2018
V0164050	02_7010_71100_5404002	SERVICE AGREEMENT 11/1-10/31/19.	4,973.00
0308777	LEARFIELD COMMUNICATIONS LLC		11/13/2018
V0164073	01_3060_35800_5404002	WEBSITE SOFTWARE/SUPPORT/.	3,250.00
0308778	Mickey's Linen & Towel Supply		11/13/2018
V0164057	01_1030_16550_5401002	#5452-00000 11/8/18.	141.20
0308779	NC-SARA		11/13/2018
			2,000.00

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DANVILLE AREA COMMUNITY COLLEGE

V0164072	01_8060_89100_5406000	MEMBERSHIP FEE.		2,000.00
0308780	Office of Secretary of State		11/13/2018	70.00
V0164026	01_4010_16250_5401009	RENEW DR ED LIC-M COX.		70.00
0308781	Vance Oliver		11/13/2018	160.00
V0164030	01_3060_35110_5302000	WBB OFFICIAL 11/6/18.		160.00
0308782	Molly Page		11/13/2018	160.00
V0164029	01_3060_35110_5302000	WBB OFFICIAL 11/6/18.		160.00
0308783	Petes Auto Parts		11/13/2018	82.59
V0164017	01_1030_13540_5401002	SUPPLIES.		82.59
0308784	PRINCIPAL LIFE INSURANCE CO		11/13/2018	14,524.54
V0164061	01_0000_00000_2105001	NOV DENTAL/ LIFE INSURANC.		14,524.54
0308785	Rogers Supply Co		11/13/2018	634.18
V0164019	02_7010_71100_5404004	SUPPLIES.		533.81
V0164020	02_7010_71100_5404004	SUPPLIES.		100.37
0308786	Sargent Welch		11/13/2018	688.84
V0164027	01_1010_12200_5401002	470103-994 MICROPIPETS. .. AUTOM VARI		516.63
V0164027	01_1010_12200_5401002	470005-298 MICROPIPETS. .. AUTOM VARI		172.21
0308787	Stallings Ford		11/13/2018	31.00
V0164058	02_7010_71100_5401005	'95 CHEVY TRUCK INSPECTIO.		31.00
0308788	Sweetwater		11/13/2018	379.00
V0164015	01_2030_22200_5401002	SHURE SLX WLS HH BETA87A. .. TXM H5.		379.00
0308789	Vermilion County Health Dept		11/13/2018	24.00
V0164025	01_8040_84800_5309000	TB TEST-HINKLE.		24.00
0308790	VSP of Illinois NFP		11/13/2018	2,732.37
V0164060	01_0000_00000_2105002	NOV VISION INSURANCE.		2,732.37
0308791	Stephanie Yates		11/13/2018	135.16
V0164055	06_4020_16600_5502002	MILEAGE REIMBURSEMENT. ICCET/WE TRAIN		135.16
0308792	Heidi E. Young		11/13/2018	116.09
V0164054	01_1040_12410_5502011	MILEAGE-CLINICALS/OCT.		116.09
0308793	Dallas Allred		11/14/2018	136.00
V0164097	06_4030_51192_5902055	MILEAGE REIMBURSE OCT '18.		136.00
0308794	AT&T Mobility		11/14/2018	59.61
V0164078	06_4020_58800_5705000	827306294 9/27-10/26/18.		59.61

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DANVILLE AREA COMMUNITY COLLEGE

0308795	Miss Andrea S. Atwood	11/14/2018	90.00
V0164090	06_4020_53182_5902055 MILEAGE REIMBURSE OCT '18.		90.00
0308796	Carle Physician Group	11/14/2018	125.00
V0164079	06_4030_51192_5902059 #0954865 C POLLOCK.		125.00
0308797	Mrs Desaray J. Galbert	11/14/2018	130.00
V0164083	06_4030_51192_5902055 MILEAGE OCT '18.		90.00
V0164084	06_4030_51192_5902055 MILEAGE OCT '18.		40.00
0308798	Mrs Lori A. Green	11/14/2018	180.00
V0164085	06_4020_53182_5902055 MILEAGE REIMBURSE OCT '18.		180.00
0308799	Ms Ashley R. Mathews	11/14/2018	119.00
V0164087	06_4030_51192_5902055 MILEAGE REIMBURSE OCT '18.		119.00
0308800	Miss Paige T. McNeal	11/14/2018	95.00
V0164091	06_4020_54024_5902055 MILEAGE REIMBURSE OCT '18.		95.00
0308801	Parkland College	11/14/2018	345.00
V0164080	06_4020_54024_5902051 #1517559 P MCNEAL.		345.00
0308802	Mrs Shelly L. Penry	11/14/2018	27.50
V0164082	06_4030_51192_5902054 CHILDCARE-HANSEN/ WALLS.		27.50
0308803	Polyclinic Medical Equipment	11/14/2018	147.50
V0164076	06_4030_51192_5902059 TOP - 4700 PEWTER MED.		16.50
V0164076	06_4030_51192_5902059 PANTS - 4200 PEWTER LG.		15.50
V0164076	06_4030_51192_5902059 GAIT BELT 621-SPB.		13.50
V0164076	06_4030_51192_5902059 WATCH - 1925-RGW.		37.50
V0164076	06_4030_51192_5902059 SHOES - ADELA SZ 8.		64.50
0308804	Miss Ashlea N. Robbins	11/14/2018	35.00
V0164088	06_4030_51192_5902055 MILEAGE REIMBURSE OCT '18.		35.00
0308805	Thomas Consulting Group	11/14/2018	2,225.00
V0164106	06_4080_58810_5302000 CONTRACTUAL SRVCS 11/15/1.		2,225.00
0308806	VISA	11/14/2018	297.30
V0164077	06_4020_58800_5502003 J JETT EXPENSES.		163.30
V0164077	06_4030_51192_5902059 J JETT EXPENSES.		134.00
0308807	Miss Bobbie J. Walls	11/14/2018	123.00
V0164092	06_4030_51192_5902055 MILEAGE REIMBURSE OCT '18.		123.00
0308808	Mrs Doni'ca J. Wheeler	11/14/2018	153.00
V0164086	06_4030_51192_5902055 MILEAGE REIMBURSE OCT '18.		153.00

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DANVILLE AREA COMMUNITY COLLEGE

0308809	Sarah J. Woods	11/14/2018	213.00
V0164089	06_4030_51192_5902055 MILEAGE REIMBURSE OCT '18.		213.00
0308810	ACT	11/15/2018	692.00
V0164134	06_4020_16600_5401002 WORKKEYS.		692.00
0308811	Advanced Commercial Roofing	11/15/2018	4,125.00
V0164114	02_7010_71100_5304000 ROOF REPAIRS.		4,125.00
0308812	AIRGAS USA LLC	11/15/2018	27.90
V0164075	01_1030_13520_5401002 SUPPLIES.		27.90
0308813	Bodine Electric of Danville	11/15/2018	6.79
V0164131	02_7010_71100_5404004 SUPPLIES.		6.79
0308814	CAHIIM	11/15/2018	2,750.00
V0164096	01_1040_12420_5406000 '19 ANNUAL ACCREDITATION		2,750.00
0308815	Carle Physician Group	11/15/2018	135.00
V0164128	01_8040_84800_5309000 DOT/NON-DOT TR/TR DRUG TE. MEMBERSHIP		135.00
0308816	CDW Government Inc	11/15/2018	218.92
V0164112	01_8040_89150_5401001 NEC MULTISYNC E241-BK LED. .. MONITOR		218.92
0308817	City of Danville	11/15/2018	2,213.75
V0164103	12_8060_89200_5309000 SECURITY 10/24-11/6/18.		2,213.75
0308818	City of Hoopeston	11/15/2018	90.10
V0164132	02_7090_72400_5704000 164630-01 10/8-11/6/18.		90.10
0308819	Comcast of Illinois	11/15/2018	184.85
V0164135	01_1020_13240_5401002 8771403080232560.		184.85
0308820	Mr R. M. Cunningham	11/15/2018	135.16
V0164105	02_7080_78800_5502002 MILEAGE REIMBURSEMENT. CDB MTG 11/13/1		135.16
0308821	DACC Classified Staff Associat	11/15/2018	811.64
V0164120	01_0000_00000_2109020 CL STF U DUES P/R 11/15/1.		811.64
0308822	DACC Foundation	11/15/2018	467.78
V0164118	01_0000_00000_2109011 P/R DEDUCTION 11/15/18.		467.78
0308823	DACC Foundation	11/15/2018	50.00
V0164127	01_8040_84800_5409000 MEMORIAL GIFT-VOYLES.		50.00
0308824	DACEA	11/15/2018	1,835.40

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V0164119	01_0000_00000_2109020	FAC U DUES P/R 11/15/18.		1,835.40
0308825	G4S Secure Solutions		11/15/2018	2,107.62
V0164110	12_8060_89200_5309000	SECURITY 10/29-11/4/18.		2,107.62
0308826	General Revenue Corporation		11/15/2018	380.96
V0164121	01_0000_00000_2109030	#31773110 P/R 11/15/18.		380.96
0308827	GHR ENGINEERS AND ASSOCIATES I		11/15/2018	2,943.40
V0164117	03_7010_73416_5309000	ENGINEERING SERVICES FOR. .. DESIGN OF		2,943.40
0308828	Kirk Hamsher		11/15/2018	1,659.50
V0164133	06_4020_16600_5302000	WATCHFIRE WORKPLACE HARAS. OE OSF CUST		1,659.50
0308829	Mrs Tamara L. Howard		11/15/2018	351.96
V0164098	01_1040_12410_5503005	TRAVEL REIMBURSEMENT. ACERT CONF 2/5-		351.96
0308830	Illini FS		11/15/2018	1,925.94
V0164138	01_1030_16520_5401005	SUPPLIES 10/10/18.		522.45
V0164139	01_1030_16520_5401005	SUPPLIES 10/19/18.		480.06
V0164140	01_1030_16520_5401005	SUPPLIES 10/19/18.		36.50
V0164141	01_1030_16520_5401005	SUPPLIES 10/30/18.		886.93
0308831	KIRWAN ENVIRONMENTAL MANAGEMEN		11/15/2018	1,850.00
V0164101	02_7010_71100_5309000	CONDUCT A PRE-DEMOLITION. .. ASBESTOS		1,850.00
0308832	The Lincoln Electric Company		11/15/2018	822.01
V0164129	01_1030_13520_5401002	ITEMS/PRODUCTS FOR .. WELDING CLASS. .		822.01
0308833	MG TRUST COMPANY LLC		11/15/2018	3,741.68
V0164122	01_0000_00000_2104000	TPA OCT '18.		3,741.68
0308834	McDowell Builders, Inc		11/15/2018	1,895.00
V0164113	03_7010_73417_5409000	PROVIDE ALL MATERIAL & .. LABOR NECESS		1,895.00
0308835	Ms Amie J. Musk		11/15/2018	365.00
V0164095	10_8060_87150_5409000	GIFT CARDS-HOLIDAY PARTY.		365.00
0308836	Napa Auto Parts		11/15/2018	186.30
V0164109	02_7030_71300_5404004	SUPPLIES.		183.84
V0164136	02_7030_71300_5404004	SUPPLIES.		2.46
0308837	Petes Auto Parts		11/15/2018	101.23
V0164137	01_1030_13540_5401002	SUPPLIES.		101.23
0308838	Kenneth Rice		11/15/2018	750.00
V0164100	02_7010_71100_5304000	SERVICE/ REPAIR.		750.00
0308839	Springfield Electric		11/15/2018	369.12

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V0164130	02_7010_71100_5401004	SUPPLIES.		369.12
0308840	Thomas Consulting Group		11/15/2018	345.00
V0164107	01_1060_15100_5302000	CONTRACTUAL SRVCS	11/15/1.	345.00
0308841	UPS		11/15/2018	11.10
V0164111	01_8040_76100_5404003	WEEKLY PRINTER FEE.		11.10
0308842	VISA		11/15/2018	1,291.60
V0164093	01_8040_89180_5409000	S EHMEN EXPENSES.		593.96
V0164093	05_6030_45100_5501000	S EHMEN EXPENSES.		697.64
0308843	VISA		11/15/2018	502.48
V0164094	01_3060_35110_5401001	E HARRIS WBB EXPENSES.		21.23
V0164094	01_3060_35110_5401009	E HARRIS WBB EXPENSES.		55.92
V0164094	01_3060_35110_5502003	E HARRIS WBB EXPENSES.		255.50
V0164094	10_3060_35315_5401009	E HARRIS WBB EXPENSES.		169.83
0308844	Walton & Associates Architects		11/15/2018	4,339.28
V0164102	03_7010_75213_5303000	PROJ 1803	10/10-11/9/18.	4,339.28
0308845	Waugh Foods Inc		11/15/2018	1,135.67
V0164074	01_1030_16550_5401002	SUPPLIES.		1,135.67
0308846	Heidi E. Young		11/15/2018	351.96
V0164099	01_1040_12410_5503002	TRAVEL REIMBURSEMENT.	ACERT CONF 2/5-2	351.96
0308847	Financial Aid		11/15/2018	3,258.80
Various	*** Consolidating 8 Checks: 0308847 - 0308854			3,258.80
0308855	Ms Suzanna Aguirre		11/20/2018	70.54
V0164200	01_3060_31300_5401009	INTERN'L FOOD FESTIVAL SU.		70.54
0308856	AHW LLC		11/20/2018	89.36
V0164262	02_7030_71300_5404004	SUPPLIES.		89.36
0308857	Amazon/GE Money Bank		11/20/2018	2,390.25
V0164145	01_4010_16200_5401001	ACER 24 INCH MONITOR.		129.99
V0164146	02_7040_71400_5401001	SUPPLIES.		79.50
V0164147	01_2010_21100_5405002	CREDIT.		19.99-
V0164208	01_1010_12300_5401002	CLOROX DISINFECTING .. ANTIBACTERIAL W		43.47
V0164209	01_1010_12800_5401001	TEXAS INSTRUMENTS TI-84. .. PLUS CE GR		145.49
V0164211	01_3020_37100_5401001	RICOH TONER CARTRIDGE SET. .. 406(475-		391.63
V0164213	01_4040_12201_5409000	ZOO MED BASKING SPOT .. LAMPS 100 WATT		134.28
V0164216	06_8060_89862_5401002	CANON IMAGECLASS LBP6780. .. PRINTER.		295.00
V0164217	06_8060_89862_5401002	CANON IMAGECLASS LBP6780. .. PRINTER.		295.00
V0164218	06_8060_89862_5401002	BROTHER MFCL861CDW. .. MULTIFUNCTION P		859.98
V0164219	01_1030_13550_5401002	ANEMOMETER DIGITAL LCD .. WIND SPEED M		35.90
0308858	AmerenIP		11/20/2018	733.59
V0164261	02_7060_71500_5703000	8901262255	10/16-11/15/18.	733.59

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0308859	Aramark Uniform Service	11/20/2018	127.78
V0164143	02_7010_71100_5309000 UNIFORMS-MAINT 11/16/18.		48.27
V0164144	02_7020_71200_5309000 UNIFORMS-BSA 11/16/18.		79.51
0308860	Arnolds Office Supplies	11/20/2018	604.63
V0164187	01_3040_34100_5401001 18 YEAR LABELS. .. ITEM# SMD68318.		13.82
V0164187	01_3040_34100_5401001 19 YEAR LABELS. .. ITEM # SMD67919.		27.58
V0164187	01_3040_34100_5401001 20 YEAR LABELS. .. ITEM # SMD67920.		23.03
V0164187	01_3040_34100_5401001 OFFICE STACABLE DESK TRAY. .. ITEM # D		31.14
V0164210	01_1010_11400_5401002 INK CARTRIDGE. .. CANON ORIGINAL TONER		299.09
V0164226	01_8040_84800_5401001 SUPPLIES.		209.97
0308861	Botts Locksmith/ Charles Drude	11/20/2018	12.00
V0164244	02_7010_71100_5401004 DUPLICATE KEYS.		12.00
0308862	Ms Carla M. Boyd	11/20/2018	34.37
V0164252	01_8040_89180_5409000 MILEAGE-PROJ SUC/ DIVERSI. SUPPLIES.		34.37
0308863	Call One	11/20/2018	302.55
V0164229	05_6080_43100_5709000 1213595-1137375 11/15-12/.		302.55
0308864	Carle Physician Group	11/20/2018	35.00
V0164227	01_1030_16520_5401002 #2242613 D JEFFERSON.		35.00
0308865	Mr Nicholas H. Catlett	11/20/2018	29.98
V0164199	01_3020_37100_5502002 MILEAGE-HOOP 11/13/18.		29.98
0308866	CDW Government Inc	11/20/2018	257.82
V0164202	01_2040_85100_5401001 TRIPP LITE 10' PATCH .. CABLE - CDW# 3		73.20
V0164202	01_2040_85100_5401001 TRIPP LITE 15'PATCH CABLE. .. CDW# 208		73.40
V0164202	01_2040_85100_5401001 TRIPP LITE 50' PATCH. .. CABLE CDW# 88		38.12
V0164202	01_2040_85100_5401001 TRIPP LITE 25' PATCH. .. CABLE CDW# 32		51.20
V0164215	01_2040_85100_5401001 TRIPP LITE 3' PATCH CABLE. .. CDW # 27		21.90
0308867	Comcast Cable	11/20/2018	242.34
V0164266	05_6080_43100_5709000 8771403080376854.		242.34
0308868	Commercial-News	11/20/2018	1,200.00
V0164236	01_8030_83100_5407000 #214261 DACC FREQ 10/14/1.		500.00
V0164237	01_8030_83100_5407000 #214261 BREAST CANCER 10/.		350.00
V0164238	01_8030_83100_5407000 #214261 BREAST CANCER 10/.		350.00
0308869	Connor Company	11/20/2018	33.34
V0164221	02_7010_71100_5404004 SUPPLIES.		81.61
V0164222	02_7010_71100_5404004 CREDIT.		48.27-
0308870	Nick Conway	11/20/2018	160.00
V0164249	01_3060_35100_5302000 MBB OFFICIAL 11/17/18.		160.00
0308871	County Market	11/20/2018	155.08

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V0164174	06_4020_16600_5409000	WATCHFIRE IMIN EVENT 8/21.	155.08
0308872	Crawford Equipment Co	11/20/2018	345.65
V0164243	02_7010_71100_5304000	SERVICE/ REPAIR.	345.65
0308873	DACC Foundation	11/20/2018	50.00
V0164224	01_8040_84800_5409000	MEMORIAL GIFT MILNER/COX.	50.00
0308874	Danville Auto Parts Co	11/20/2018	26.99
V0164245	02_7010_71100_5404004	SUPPLIES.	26.99
0308875	Timothy Eddy	11/20/2018	160.00
V0164248	01_3060_35110_5302000	WBB OFFICIAL 11/17/18.	160.00
0308876	Electronix Express	11/20/2018	243.75
V0164264	01_1030_13510_5401002	ELECTRONIC ITEMS NEEDED. .. FOR ELECTR	229.00
V0164264	01_1030_13510_5401002	ADJUSTMENT-FREIGHT.	14.75
0308877	FE Moran Inc	11/20/2018	2,608.00
V0164191	12_8060_89200_5304000	ALARM MAINT	619.50
V0164192	12_8060_89200_5304000	FIRE ALARM-HOOP.	36.00
V0164193	12_8060_89200_5304000	ALARM CONTRACT.	1,187.50
V0164194	12_8060_89200_5304000	SEC CAMERA MAINT.	682.50
V0164195	12_8060_89200_5309000	MONTHLY REPORTS.	55.00
V0164196	12_8060_89200_5304000	BURG ALARM-HOOP.	27.50
0308878	MRS Alyson Ferren	11/20/2018	22.98
V0164258	01_1060_15100_5502003	MEAL REIMBURSEMENT. ICCB 10/26, 11/9/1	22.98
0308879	Follett Higher Education Group	11/20/2018	38,101.06
V0164205	05_6020_41110_5408010	INCLSU18-1380-01A. SUMMER '18.	8,886.78
V0164206	05_6020_41110_5408010	INCLSP18-1380-01A. SPRING '18.	29,214.28
0308880	Kathy Franklin	11/20/2018	49.00
V0164253	01_1020_13240_5406000	WORLD ORG SUBSCRIPTION RE.	49.00
0308881	Mr Tom Fricke	11/20/2018	50.00
V0164254	01_3060_35100_5302000	MBB ANNOUNCER 11/17/18.	25.00
V0164255	01_3060_35110_5302000	WBB ANNOUNCER 11/17/18.	25.00
0308882	Kirk Hacker	11/20/2018	160.00
V0164251	01_3060_35100_5302000	MBB OFFICIAL 11/17/18.	160.00
0308883	Ms Ashley K. Hargrove	11/20/2018	170.46
V0164260	01_1020_13230_5502001	TRAVEL REIMBURSEMENT. IBEA CONF 11/7-1	170.46
0308884	Heidrick Septic Service Inc	11/20/2018	175.00
V0164220	02_7010_71100_5304000	PUMP GREASE TRAP-BC.	175.00
0308885	hibu Inc	11/20/2018	121.00

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V0164234	01_8030_83100_5407000	153763 PH BK LISTINGS.		121.00
0308886	Hinckley Springs		11/20/2018	54.60
V0164189	01_1090_16850_5309000	SUPPLIES.		54.60
0308887	Bobby Hoggard		11/20/2018	160.00
V0164246	01_3060_35110_5302000	WBB OFFICIAL 11/17/18.		160.00
0308888	Mrs Tamara L. Howard		11/20/2018	600.00
V0164177	01_8060_89100_5209001	TUITION REIMBURSEMENT.		600.00
0308889	Mr Nathan R. Howie		11/20/2018	320.00
V0164182	01_3060_35100_5302000	MBB OFFICIAL 11/14/18.		160.00
V0164250	01_3060_35100_5302000	MBB OFFICIAL 11/17/19.		160.00
0308890	IAODAPCA		11/20/2018	30.00
V0164212	01_1010_11200_5401002	ILLINOIS ALCOHOL & OTHER. .. DRUG ABUS		30.00
0308891	ICCTA		11/20/2018	150.00
V0164184	01_8050_88800_5502002	LUNCH/SEMINAR-G WOLFE. 11/9-11/10/18 L		150.00
0308892	Mr Larry D. Korte		11/20/2018	9.25
V0164256	01_1060_15100_5502003	MEAL REIMBURSEMENT. ICCB TRAINING 11/9		9.25
0308893	Clean Line Sewer Service		11/20/2018	100.00
V0164259	02_7010_71100_5304000	OPENED SEWER LINE-MM.		100.00
0308894	Logical Operations		11/20/2018	163.10
V0164188	01_4010_16200_5405000	SUPPLIES.		163.10
0308895	M H Equipment Corp		11/20/2018	1,185.25
V0164183	01_1030_13520_5304000	FORKLIFT REPAIR.		1,185.25
0308897	Tom McIntyre		11/20/2018	160.00
V0164180	01_3060_35100_5302000	MBB OFFICIAL 11/14/18.		160.00
0308898	Media One Graphic Design		11/20/2018	386.00
V0164233	01_8030_83100_5302000	SPRING '19 TAB COVER.		386.00
0308899	Mickey's Linen & Towel Supply		11/20/2018	141.20
V0164197	01_1030_16550_5401002	#5452-00000 11/15/18.		141.20
0308900	Mr Garry D. Morris, Sr		11/20/2018	19.88
V0164225	02_7010_71100_5502003	MILEAGE CALL IN 11/14/18.		19.88
0308901	Napa Auto Parts		11/20/2018	28.36
V0164265	01_1030_13540_5401002	SUPPLIES.		28.36

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0308902	Ms Dawn S. Nasser		11/20/2018	96.51
V0164201	01_3060_31300_5401009	INTERN'L FOOD FESTIVAL SU.		96.51
0308903	National CineMedia		11/20/2018	272.00
V0164235	01_8030_83100_5407000	AMC VM6 ADS 10/26-11/22.		272.00
0308904	News-Gazette		11/20/2018	805.91
V0164148	01_8050_88800_5406000	#6171 NOTICE 10/18/18.		62.84
V0164149	01_8060_89100_5407000	#6171 INVIT BID 10/11/18.		41.90
V0164150	01_8060_89100_5407000	#6171 INVIT BID 10/12/18.		44.10
V0164151	01_8060_89100_5407000	#6171 REQ QUAL 10/12/18.		38.59
V0164152	01_8040_84800_5407000	#6171 CHEM INSTR 10/18/18.		281.60
V0164153	01_8040_84800_5407000	#6171 BSA 10/25/18.		291.68
V0164154	01_8060_89100_5407000	#6171 INVIT BID 10/25/18.		45.20
0308905	Mrs Stephane Potts		11/20/2018	101.37
V0164230	01_3020_32100_5503002	MILEAGE REIMBURSEMENT. TRANSFER COORD		101.37
0308906	Mr John M. Prina		11/20/2018	160.00
V0164181	01_3060_35100_5302000	MBB OFFICIAL 11/14/18.		160.00
0308907	Promoversity		11/20/2018	316.38
V0164179	10_3060_35855_5409000	CHEERLEADER T-SHIRTS.		57.68
V0164214	10_3060_35855_5409000	T-SHIRTS (SEE ATTACHED).		258.70
0308908	Quill Corp		11/20/2018	112.49
V0164263	01_3060_31300_5401009	FOOD TRAYS FOR INTL FOOD. .. FESTIVAL-		142.49
V0164263	01_3060_31300_5401009	DISCOUNT COUPON.		30.00-
0308909	Rogers Supply Co		11/20/2018	2,523.10
V0164156	02_7010_71100_5404004	SUPPLIES.		260.66
V0164157	02_7010_71100_5404004	SUPPLIES.		2,262.44
0308910	Sailfin Pet Shop		11/20/2018	210.55
V0164203	01_4040_12201_5409000	SUPPLIES.		201.58
V0164204	01_4040_12201_5409000	SUPPLIES.		8.97
0308911	Mrs Shirley Splittstoesser		11/20/2018	38.27
V0164198	01_4010_16200_5309000	MILEAGE LUNCH/ LEARN 11/16/18.		38.27
0308912	Stericycle Inc		11/20/2018	588.43
V0164223	12_8060_89200_5309000	#1000303 12/2018-2/2019.		588.43
0308913	UPS		11/20/2018	11.10
V0164190	01_8040_76100_5404003	WEEKLY PRINTER FEE.		11.10
0308914	USPS		11/20/2018	4,716.82
V0164231	01_8040_76100_5404003	POSTAGE SPRING TRIGGER PI.		4,716.82

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DANVILLE AREA COMMUNITY COLLEGE

0308915	Henry Votsmier	11/20/2018	160.00
V0164247	01_3060_35110_5302000 WBB OFFICIAL 11/17/18.		160.00
0308916	Wabash Valley Flower Shop	11/20/2018	50.00
V0164178	01_8040_84800_5409000 FLOWERS-SAYLOR.		50.00
0308917	Watson General Tire	11/20/2018	2,133.30
V0164228	01_1030_16520_5401005 SERVICE/ REPAIR.		2,133.30
0308918	WHPO Radio	11/20/2018	200.00
V0164232	01_8030_83100_5407000 OCT REGISTRATION ADS.		200.00
0308919	Greg Wolfe	11/20/2018	319.03
V0164185	01_8050_88800_5502002 TRAVEL REIMBURSEMENT. ICCTA SEMINAR 11		319.03
0308920	Worldpoint ECC Inc	11/20/2018	1,289.76
V0164175	01_1040_16510_5401002 SUPPLIES.		304.66
V0164176	01_1040_16510_5401002 SUPPLIES.		985.10
0308921	Mrs Marcie L. Wright	11/20/2018	1,000.00
V0164155	01_8060_89100_5209001 TUITION REIMBURSEMENT.		1,000.00
0308922	Beef House	11/20/2018	2,803.20
V0164269	10_3060_12415_5409000 FUNDRAISER.		2,803.20
0308923	VISA	11/20/2018	929.04
V0164270	01_8060_89100_5502002 K THURMAN EXPENSES.		120.00
V0164270	01_8060_89100_5509000 K THURMAN EXPENSES.		222.16
V0164270	06_1090_18650_5502002 K THURMAN EXPENSES.		586.88
0308924	Mr Donald L. Harper	11/21/2018	1,492.50
V0164207	01_0000_00000_1303000 Financial Aid Refund.		1,492.50
0308925	Mrs Elvira F. Robertson	11/21/2018	40.00
V0164186	01_0000_00000_1303000 Refund General		40.00
0308926	Mrs Sandra K. Turner	11/21/2018	45.00
V0164267	01_0000_00000_1303000 Refund General		45.00
0308927	Mrs Mary B. Weber	11/21/2018	45.00
V0164268	01_0000_00000_1303000 Refund General		45.00
0308928	Miss Allissa F. Witvoet	11/21/2018	242.00
V0162020	01_0000_00000_1303000 Financial Aid Refund.		242.00
0308929	Amazon/GE Money Bank	11/26/2018	16.78
V0164305	06_4020_58800_5401001 OUTUS 100 PACK CEILING .. HOOK CLIPS.		10.79

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V0164305	06_4020_58800_5401001	SHIPPING.		5.99
0308930	Carle Physician Group		11/26/2018	250.00
V0164158	06_4030_51192_5902059	#1205465 R GRIFFITH.		125.00
V0164159	06_4020_53192_5902059	#0778258 J WISE.		125.00
0308931	Danville Mass Transit		11/26/2018	54.00
V0164161	06_4030_51192_5902055	BUS TICKETS-L SANDERS.		18.00
V0164274	06_4030_51192_5902055	BUS TICKETS-D HARRIS.		36.00
0308932	Miss Ashley L. English		11/26/2018	84.00
V0164162	06_4020_54024_5902059	HEP VACC/ 3RD ADMIN.		84.00
0308933	Ms Tabitha K. Ford		11/26/2018	315.00
V0164164	06_4030_51192_5902054	CHILDCARE-AUG '18.		35.00
V0164165	06_4030_51192_5902054	CHILDCARE-SEPT '18.		140.00
V0164166	06_4030_51192_5902054	CHILDCARE-OCT '18.		140.00
0308934	Ms Thomika L. Gouard-West		11/26/2018	17.00
V0164170	06_4030_51192_5902055	MILEAGE OCT '18.		17.00
0308935	Mr Detrick W. Jefferson		11/26/2018	315.00
V0164172	06_4020_53192_5902055	MILEAGE OCT '18.		315.00
0308936	Mr John L. Kilgore, III		11/26/2018	195.00
V0164171	06_4030_51192_5902055	MILEAGE OCT '18.		195.00
0308937	Lakeview College of Nursing		11/26/2018	352.00
V0164160	06_4030_51192_5902059	#FI1509055 D WHEELER.		352.00
0308938	Mr Richard A. Moore		11/26/2018	156.00
V0164163	06_4030_51192_5902054	CHILDCARE-ESPINOZA/ MOORE.		156.00
0308939	Mr Anthony Nale		11/26/2018	50.00
V0164272	06_4030_51192_5902059	CDL PERMIT FEE.		50.00
0308940	Polyclinic Medical Equipment		11/26/2018	304.50
V0164306	06_4030_51182_5902059	TOP - 4700 PEWTER XL.		16.50
V0164306	06_4030_51182_5902059	PANTS - 4200 - PEWTER MED.		15.50
V0164306	06_4030_51182_5902059	GAIT BELT - 621-SPA.		13.50
V0164306	06_4030_51182_5902059	WATCH - NA00113.		30.50
V0164306	06_4030_51182_5902059	SHOES - ST329 CMF.		83.00
V0164307	06_4030_51192_5902059	TOP - 4700 PEWTER MED.		16.50
V0164307	06_4030_51192_5902059	PANTS-4200-PEWTER LARGE.		15.50
V0164307	06_4030_51192_5902059	SHOES-K-SWISS ST329 SZ 9.		83.00
V0164307	06_4030_51192_5902059	WATCH - NURSEMATES 935101.		30.50
0308941	Mr Stacey K. Sackett		11/26/2018	420.00
V0164173	06_4020_53192_5902055	MILEAGE OCT '18.		420.00
0308942	Ms Nancy C. Shutt		11/26/2018	136.00

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DANVILLE AREA COMMUNITY COLLEGE

V0164167	06_4020_54024_5902055	MILEAGE SEPT '18.	68.00
V0164168	06_4020_54024_5902055	MILEAGE OCT '18.	68.00
0308943	Mrs Leslie A. Stewart	11/26/2018	101.00
V0164169	06_4030_51192_5902055	MILEAGE OCT '18.	101.00
0308944	Thomas Consulting Group	11/26/2018	2,225.00
V0164304	06_4080_58810_5302000	CONTRACTUAL SRVCS 11/30/1.	2,225.00
0308945	Mrs Jessica Tillman	11/26/2018	60.00
V0164276	06_4030_51192_5902055	MILEAGE NOV '18.	60.00
0308946	Ms Lan T. Truong	11/26/2018	153.00
V0164275	06_4030_51192_5902055	MILEAGE OCT '18.	153.00
0308947	Miss Nieves S. Varela	11/26/2018	42.00
V0164277	06_4030_51192_5902055	MILEAGE NOV '18.	42.00
0308948	Amazon/GE Money Bank	11/27/2018	2,344.65
V0164329	01_1010_11200_5401002	A HISTORY OF WESTERN .. SOCIETY, VALUE	2,344.65
0308949	AmerenIP	11/27/2018	504.02
V0164287	02_7090_72400_5701000	1147008233 10/16-11/15/18.	135.24
V0164287	02_7090_72400_5703000	1147008233 10/16-11/15/18.	368.78
0308950	Applewood Foods Catering	11/27/2018	298.75
V0164308	01_1040_12400_5509000	2 ENTREE BUFFET-MEDICAL. .. IMAGING AD	298.75
0308951	Aramark Uniform Service	11/27/2018	127.78
V0164339	02_7010_71100_5309000	UNIFORMS-MAINT 11/23/18.	48.27
V0164340	02_7020_71200_5309000	UNIFORMS-BSA 11/23/18.	79.51
0308952	Arnolds Office Supplies	11/27/2018	502.05
V0164309	01_3090_33100_5401001	RICOH SP C310A TONER .. CARTRIDGE - BL	166.98
V0164309	01_3090_33100_5401001	RICOH SP C310A TONER .. CARTRIDGE - CY	111.69
V0164309	01_3090_33100_5401001	RICOH SP C310A TONER .. CARTRIDGE MAGE	111.69
V0164309	01_3090_33100_5401001	RICOH SP C310A TONER. .. CARTRIDGE YEL	111.69
0308953	Assessment Technologies Instit	11/27/2018	18,856.00
V0164299	01_1040_12400_5404002	ASSESSMENTS.	3,456.00
V0164300	01_1040_12400_5404002	ASSESSMENTS.	15,400.00
0308954	AT&T	11/27/2018	90.70
V0164314	02_7060_71500_5705000	217Z9901387642 11/16-12/1.	90.70
0308955	Backdoor Pizza	11/27/2018	176.86
V0164333	06_4020_16600_5409000	HAZWOPER REFRESHER.	72.97
V0164334	06_4020_16600_5409000	LEAN DAILY MGMT.	40.98
V0164335	06_4020_16600_5409000	LEAN DAILY MGMT.	62.91

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DANVILLE AREA COMMUNITY COLLEGE

0308956	Benefit Planning Consultants I	11/27/2018	210.20
V0164325	01_8060_89100_5201001 COBRA/ HRA SERVICES.		210.20
0308957	City of Danville	11/27/2018	1,815.00
V0164297	12_8060_89200_5309000 SECURITY 11/17/18.		275.00
V0164298	12_8060_89200_5309000 SECURITY 11/7-11/16/18.		1,540.00
0308958	Comcast Cable	11/27/2018	239.85
V0164337	01_2090_23100_5309000 8771403080350289.		239.85
0308959	Comcast of Illinois	11/27/2018	234.15
V0164319	02_7060_71500_5709000 8771403080131861.		234.15
0308960	Connor Company	11/27/2018	77.77
V0164311	02_7010_71100_5404004 SUPPLIES.		77.77
0308961	Danville High School	11/27/2018	155.00
V0164282	01_8030_83100_5407000 COPPER STAR PARTNER FULL. .. PAGE AD D		155.00
0308962	Danville Paper & Supply Inc	11/27/2018	1,298.28
V0164289	02_7020_71200_5401004 SUPPLIES.		658.28
V0164290	02_7020_71200_5401004 SUPPLIES.		640.00
0308963	Danville Sanitary District	11/27/2018	590.42
V0164315	02_7060_71500_5704000 01-095820-02 TILLMAN. 9/30-10/31/18.		58.63
V0164316	02_7060_71500_5704000 02-005640-00 9/30-10/31/1.		531.79
0308964	DiaMedical USA	11/27/2018	475.50
V0164338	06_1090_18650_5401013 SC013201-3 PANEL SCREENS. .. WITH 2" T		475.50
0308965	DND Witzel Enterprises	11/27/2018	739.16
V0159892	06_1090_17602_5309000 WAGE CO-OP/ T MCCRONE.		739.16
0308966	MCDONALD'S	11/27/2018	2,209.43
V0159933	06_1090_17602_5309000 WAGE CO-OP/ K BEMIS.		2,209.43
0308967	Floral-N-Flair	11/27/2018	50.00
V0164285	01_8040_84800_5509000 FLOWERS-VOYLES.		50.00
0308968	Frontier	11/27/2018	382.60
V0164317	02_7090_72400_5705000 21728341700711135 11/19-1.		382.60
0308969	Gibson Teldata Inc	11/27/2018	137.50
V0164302	02_7060_71500_5705030 SERVICE/ REPAIR.		137.50
0308970	Grainger Industrial	11/27/2018	39.40
V0164313	02_7010_71100_5401004 SUPPLIES.		39.40

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2018
DANVILLE AREA COMMUNITY COLLEGE

0308971	Ms Brennon L. Hightower	11/27/2018	89.06
V0164283	06_3020_33619_5503002 TRAVEL REIMBURSEMENT. TRIO CONF 11/11-		89.06
0308972	Johnson Controls	11/27/2018	2,496.00
V0164326	02_7010_71100_5304000 GEOTHERMAL UNIT-TC.		2,496.00
0308973	Kirby Risk	11/27/2018	83.20
V0164292	02_7010_71100_5404004 SUPPLIES.		13.21
V0164312	02_7010_71100_5404004 SUPPLIES.		69.99
0308974	Mature Markets	11/27/2018	400.00
V0164241	01_4010_16200_5406000 AD-SR PROGRAMS.		400.00
0308975	Midland Paper	11/27/2018	123.21
V0164310	01_8040_76100_5401001 #9 BUSINESS ENVELOPES. .. \$24.89/1,000		124.45
V0164310	01_8040_76100_5401001 ADJUSTMENT-DISCOUNT.		1.24-
0308976	Napa Auto Parts	11/27/2018	21.00
V0164322	01_1030_13540_5401002 SUPPLIES.		21.00
0308977	Miss Paulina M. Padjen	11/27/2018	611.00
V0164284	01_8060_89100_5209001 TUITION REIMBURSEMENT.		611.00
0308978	Mr Brian J. Pollitt	11/27/2018	600.00
V0164279	10_8060_87150_5409000 CASH PRIZES-HOLIDAY PARTY.		600.00
0308979	Cristin R. Prince	11/27/2018	58.99
V0164280	10_8060_87150_5409000 CCT POTLUCK RAFFLE TICKET.		58.99
0308980	Rogers Supply Co	11/27/2018	92.02
V0164328	02_7010_71100_5404004 SUPPLIES.		92.02
0308981	Shick Supply & Equipment Co	11/27/2018	67.26
V0164332	01_1010_12800_5401001 NU-DELL ACRYLIC SIGN. .. HOLDERS (HORZ)		33.63
V0164332	01_1010_12800_5401001 NU-DELL ACRYLIC SIGN. .. HOLDERS (VERT)		33.63
0308982	SOLARWINDS	11/27/2018	230.00
V0164286	01_2040_85100_5404002 RENEWAL FOR DAMEWARE .. MINIREMOTE. ..		230.00
0308983	Springfield Electric	11/27/2018	214.40
V0164336	02_7010_71100_5401004 SUPPLIES.		214.40
0308984	T Danville Mall LLC	11/27/2018	25.00
V0164301	02_7090_72300_5707000 DUMPSTER FEE		25.00
0308985	Techno-Aide	11/27/2018	33.99
V0164331	01_1040_12410_5401002 MARKERS #8E WITH. .. INITIALS FP -MAR		25.00

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DANVILLE AREA COMMUNITY COLLEGE

V0164331	01_1040_12410_5401002	ADJUSTMENT-SHIPPING.		8.99
0308986	TECHNOLOGY MANAGEMENT REV FUND		11/27/2018	1,010.00
V0164323	01_2040_85100_5309000	#T2220486.		1,010.00
0308987	Terminix Company		11/27/2018	70.00
V0164291	02_7090_72400_5304000	PEST CONTROL-HOOP.		70.00
0308988	Thomas Consulting Group		11/27/2018	345.00
V0164321	01_1060_15100_5302000	CONTRACTUAL SRVCS 11/30/1.		345.00
0308989	Richard A. Thompson		11/27/2018	283.00
V0164324	02_7090_72400_5304000	LAWN/MAINT 11/4-11/25/18.		283.00
0308990	UPS		11/27/2018	11.10
V0164288	01_8040_76100_5404003	WEEKLY PRINTER FEE.		11.10
0308991	Verizon Wireless		11/27/2018	401.60
V0164318	02_7060_71500_5706000	780425287-00001. 10/16-11/15/18.		401.60
0308992	Vermilion Advantage		11/27/2018	6,500.00
V0164281	01_8060_89100_5406000	ANNUAL MEMBERSHIP 2019.		6,500.00
0308993	Walmart Community		11/27/2018	224.44
V0164293	01_1060_15100_5401002	STORAGE BINS.		88.09
V0164294	01_3060_36100_5401009	SUPPLIES FOR SPIRIT FEST. .. CHILI COO		51.95
V0164295	01_8040_76100_5401001	MISC. POP AND TEA FOR .. CAMPUS SERVIC		45.36
V0164296	06_4020_16600_5409000	OE CUST SRVC TEAM SUPPLIE.		39.04
0308994	Watson General Tire		11/27/2018	711.10
V0164320	01_1030_16520_5401005	SERVICE/ TIRES.		711.10
0308995	Xerox Corporation		11/27/2018	142.19
V0164271	01_1090_18100_5304000	#VXX-104587.		89.63
V0164271	01_1090_18100_5606000	#VXX-104587.		52.56
0308996	Mr James Acklin		11/29/2018	3.50
V0164387	01_3060_35800_5502003	TOLL ON WAY TO NATIONALS.		3.50
0308997	ACT		11/29/2018	264.00
V0164359	06_4020_16600_5401002	WORKKEYS.		264.00
0308998	Amazon/GE Money Bank		11/29/2018	420.34
V0164345	01_1040_12400_5401001	FREESTYLE LITE TEST .. STRIPS.		68.60
V0164346	01_1040_12400_5401001	ACTI-LANCE 7156 23GX1.8MM. .. SAFETY L		34.28
V0164346	01_1040_12400_5401001	ONE TOUCH ULTRA TEST .. STRIPS.		57.76
V0164347	01_1040_12411_5401002	THERMASONIC ULTRASOUND. .. GEL WARMER		171.81
V0164347	01_1040_12411_5401002	ADJUSTMENT-SHIPPING.		10.74
V0164383	01_2010_21100_5401001	SUPPLIES.		55.20
V0164384	01_2010_21100_5401001	SUPPLIES.		21.95

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0308999	Arnolds Office Supplies		11/29/2018	581.84
V0164370	01_1010_12800_5401001	BROWNLIN DURA GLOBE .. ACADEMIC MONTH		66.78
V0164372	05_6030_45100_5401002	SUPPLIES.		179.99
V0164419	01_3080_38800_5401001	SUPPLIES.		335.07
0309000	Body n' Sole		11/29/2018	220.00
V0164389	10_3060_35335_5401009	X-C TANK TOPS.		220.00
0309001	Ms Carla M. Boyd		11/29/2018	289.50
V0164386	01_3060_36100_5501000	GIFT CARDS-ST TRAINING.		289.50
0309002	Carle Regional EMS		11/29/2018	2,500.00
V0164360	01_1040_16510_5309000	EMR COURSE-10 STUDENTS.		2,500.00
0309003	Connor Company		11/29/2018	597.22
V0164363	02_7010_71100_5404004	SUPPLIES.		597.22
0309004	DACC Classified Staff Associat		11/29/2018	801.64
V0164412	01_0000_00000_2109020	CL STF U DUES P/R 11/30/1.		801.64
0309005	DACC Foundation		11/29/2018	467.78
V0164410	01_0000_00000_2109011	P/R DEDUCTIONS 11/30/18.		467.78
0309006	DACEA		11/29/2018	1,835.40
V0164411	01_0000_00000_2109020	FAC U DUES P/R 11/30/18.		1,835.40
0309007	Danville Paper & Supply Inc		11/29/2018	566.51
V0164342	02_7020_71200_5401004	SUPPLIES.		281.75
V0164355	05_6030_45100_5401009	SUPPLIES.		16.59
V0164356	05_6030_45100_5401009	SUPPLIES.		170.99
V0164357	01_8040_76100_5509000	SUPPLIES.		97.18
0309008	Danville Rubber Industrial		11/29/2018	224.16
V0164388	01_1030_13540_5304000	REPAIR HYDRAULIC LIFT.		224.16
0309009	DEMCO Inc		11/29/2018	324.98
V0164379	01_2010_21100_5401003	SUPPLIES.		177.65
V0164380	01_2010_21100_5401003	SUPPLIES.		168.15
V0164382	01_2010_21100_5401003	CREDIT.		20.82-
0309010	Depke Welding Supplies		11/29/2018	374.98
V0164374	01_1030_13520_5401002	SUPPLIES.		108.14
V0164375	01_1030_13520_5401002	SUPPLIES.		90.83
V0164376	01_1030_13520_5401002	SUPPLIES.		113.79
V0164377	01_1030_13520_5401002	SUPPLIES.		62.22
0309011	DiaMedical USA		11/29/2018	1,695.00
V0164349	06_1090_18650_5401013	SC031101-SIMSCREEN. .. STANDARD SIMULA		1,695.00

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2018
DANVILLE AREA COMMUNITY COLLEGE

0309012	Follett Higher Education Group	11/29/2018	42,536.45
V0164407	05_6020_41110_5408010 INCLFALL201717-1380-02.		42,536.45
0309013	Garage One Enterprises Inc	11/29/2018	620.58
V0164343	02_7010_71100_5304000 SERVICE/ REPAIR.		620.58
0309014	General Revenue Corporation	11/29/2018	380.96
V0164413	01_0000_00000_2109030 #31773110 P/R 11/29/18.		380.96
0309015	Gordon Food Services	11/29/2018	1,098.02
V0164352	05_6030_45100_5401009 SUPPLIES.		543.72
V0164353	05_6030_45100_5401009 SUPPLIES.		294.60
V0164354	05_6030_45100_5401009 SUPPLIES.		259.70
0309016	Government Finance Officers As	11/29/2018	435.00
V0164364	01_8010_82800_5406000 AWARD APPLICATION FEE.		435.00
0309017	Keith D. Green	11/29/2018	160.00
V0164385	01_3060_35110_5302000 WBB OFFICIAL 11/24/18.		160.00
0309018	Illini Radio Group	11/29/2018	1,350.00
V0164405	01_8030_83100_5407000 WIXY ADS		1,000.00
V0164406	01_8030_83100_5407000 WLRW ADS.		350.00
0309019	Mickey's Linen & Towel Supply	11/29/2018	141.20
V0164371	01_1030_16550_5401002 #5452-00000 11/22/18.		141.20
0309020	Milford Herald News	11/29/2018	41.60
V0164344	01_8050_88800_5406000 LEGAL NOTICE 10/3/18.		41.60
0309021	MSC Industrial Direct	11/29/2018	259.26
V0164373	01_1030_13530_5401002 SUPPLIES.		259.26
0309022	National CineMedia	11/29/2018	272.00
V0164404	01_8030_83100_5407000 VM6 ADS 11/23-12/20/18.		272.00
0309023	OSF SACRED HEART MEDICAL CENTE	11/29/2018	8,050.00
V0164358	01_1040_16510_5309000 EMT BASIC COURSE/ BOOKS.		8,050.00
0309024	Chad Ozee	11/29/2018	160.00
V0164415	01_3060_35110_5302000 WBB OFFICIAL 11/24/18.		160.00
0309025	Petes Auto Parts	11/29/2018	8.00
V0164403	01_1030_13540_5401002 SUPPLIES.		8.00
0309026	Pocket Nurse	11/29/2018	2,451.02
V0164348	06_1090_18650_5401013 11-81-1121P NASCO LIFE/ .. FORM ADVAN		648.00

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2018

DANVILLE AREA COMMUNITY COLLEGE

V0164348	06_1090_18650_5401013	11-81-0610 SIMULAIDS. . . GERIATRIC IV	607.70
V0164348	06_1090_18650_5401013	ADJUSTMENT-SHIPPING.	125.57
V0164350	06_1090_18650_5401002	FAMILY PRACTICE TABLE-. . . GRAY BASE.	895.00
V0164351	01_1040_12411_5401002	03-47-2511 BLUE NITRILE. . . EXAM GLOVE	15.00
V0164351	01_1040_12411_5401002	03-47-2511 BLUE NITRILE. . . EXAM GLOVE	60.00
V0164351	01_1040_12411_5401002	SHIPPING.	12.37
V0164351	01_1040_12412_5401002	03-47-2511 BLUE NITRILE. . . EXAM GLOVE	15.00
V0164351	01_1040_12412_5401002	03-47-2511 BLUE NITRILE. . . EXAM GLOVE	60.00
V0164351	01_1040_12412_5401002	SHIPPING.	12.38
0309027	Quill Corp	11/29/2018	983.22
V0164368	01_1020_13240_5401002	RICOH 4200 A. . . #901-407316.	93.61
V0164368	01_1030_13410_5401002	SPC310HA CYAN. . . #901-103022UNT.	111.40
V0164368	01_1030_13410_5401002	SPC310HA BLACK. . . #901-406475.	129.19
V0164368	01_1030_13410_5401002	SPC310HA YELLOW. . . #901103024UNT.	111.40
V0164368	01_1030_13410_5401002	SPC310HA MAGENTA. . . #901-103023UNT.	111.40
V0164368	01_1030_13530_5401002	EPSON DURABRITE ULTRA-. . . COLOR. . . #	68.62
V0164368	01_1030_13800_5401001	CANON 324 II BLACK. . . #901-3482B013AA	246.20
V0164368	01_1030_13800_5401001	SPC310HA CYAN. . . #901-103022UNT.	111.40
0309028	Kenneth Rice	11/29/2018	125.00
V0164366	02_7010_71100_5304000	SERVICE/ REPAIR.	125.00
0309029	Rogers Supply Co	11/29/2018	200.68
V0164408	02_7010_71100_5404004	SUPPLIES.	200.68
0309030	Safety Kleen	11/29/2018	97.66
V0164369	01_1030_13540_5304000	#3102850/OIL.	48.83
V0164369	01_1030_13540_5304000	#3102840/OIL.	48.83
0309031	Santander	11/29/2018	4,110.00
V0164416	01_8040_76100_5606000	004-0004255-000 #12/36.	1,612.00
V0164417	01_8040_76100_5606000	004-0003618-000 #27/36.	886.00
V0164418	01_8040_76100_5606000	004-0004249-000 #15/36.	1,612.00
0309032	Sideline Shirts & Apparel	11/29/2018	1,034.00
V0164420	10_3060_35315_5401009	LADIES BASKETBALL APPAREL.	1,034.00
0309033	Tariq Toran	11/29/2018	160.00
V0164402	01_3060_35110_5302000	WBB OFFICIAL 11/24/18.	160.00
0309034	Turtle Run Golf & Banquet Ctr	11/29/2018	3,273.25
V0164414	10_8060_87150_5409000	HOLIDAY PARTY 2018.	3,273.25
0309035	United Way of Danville Area, I	11/29/2018	824.84
V0164409	01_0000_00000_2109010	DEDUCTIONS NOV '18.	824.84
0309036	UPS	11/29/2018	11.10
V0164367	01_8040_76100_5404003	WEEKLY PRINTER FEE.	11.10
0309037	USPS	11/29/2018	800.00
V0164362	01_8040_76100_5404003	FUNDS FOR BUSINESS REPLY.	800.00

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2018
DANVILLE AREA COMMUNITY COLLEGE

0309038	Worldpoint ECC Inc	11/29/2018	774.25
V0164361	01_1040_16510_5401002 SUPPLIES.		774.25

Printed: 12/4/2018 9:11:41 AM

Checks Total ... \$1,175,865.97

**Human Resources Report
December 13, 2018**

**Board of Trustees
December 13, 2018**

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

1. New Employees

(Notice of Full-Time Probationary Faculty Contracts)

Nicely, Amy – Chemistry Instructor, Math, Science and Health Professions
Effective Date: January 9, 2019 through June 30, 2019
Rate of Pay: \$54,300.00 annually.

(Notice of Full-Time Classified Staff Contracts)

Appelman, Tamara – Building Services Attendant, Building Services
Effective Date: December 3, 2018 through June 30, 2019
Rate of Pay: \$27,299.00 annually.

Jenkins, Jess – Building Services Attendant, Building Services
Effective Date: November 26, 2018 through June 30, 2019
Rate of Pay: \$27,299.00 annually.

2. Student Workers

(Notice of Temporary Employment Contract)

Ahmed, Halima - Student Employee, Child Development Center
Effective Date: December 1, 2018 through June 30, 2019
Rate of Pay: \$10.00 per hour

Aquino, Jessica - Student Employee, Child Development Center
Effective Date: December 1, 2018 through June 30, 2019
Rate of Pay: \$10.00 per hour

Beckett, Robin - Student Employee, Child Development Center
Effective Date: December 1, 2018 through June 30, 2019
Rate of Pay: \$10.00 per hour

Drews, Kahler - Student Employee, Child Development Center
Effective Date: December 1, 2018 through June 30, 2019
Rate of Pay: \$10.00 per hour

Harris, Jacob – Student Employee, Counseling
Effective Date: December 3, 2018 through June 30, 2019
Rate of Pay: \$8.25 per hour

**Board of Trustees
December 13, 2018
Human Resources – Page 2**

Student Workers (cont.)

(Notice of Temporary Employment Contract)

Hernandez, Brycen – Student Employee, Campus Services
Effective Date: November 19, 2018 through June 30, 2019
Rate of Pay: \$8.25 per hour

Hoskins, Ta’Kavion - Student Employee, Child Development Center
Effective Date: December 1, 2018 through June 30, 2019
Rate of Pay: \$10.00 per hour

Hunt, Alyssa - Student Employee, Child Development Center
Effective Date: December 1, 2018 through June 30, 2019
Rate of Pay: \$10.00 per hour

Limon, Alejandra – Student Employee, Child Development Center
Effective Date: November 5, 2018 through November 30, 2018
Rate of Pay: \$8.25 per hour

Limon, Alejandra – Student Employee, Child Development Center
Effective Date: December 1, 2018 through June 30, 2019
Rate of Pay: \$10.00 per hour

Potter, Kayla – Student Employee, Math, Science & Health Professions
Effective Date: November 12, 2018 through June 30, 2019
Rate of Pay: \$8.25 per hour

Samet, Elizabeth – Student Employee, Child Development Center
Effective Date: November 15, 2018 through November 30, 2018
Rate of Pay: \$8.25 per hour

Samet, Elizabeth – Student Employee, Child Development Center
Effective Date: December 1, 2018 through June 30, 2019
Rate of Pay: \$10.00 per hour

Stalcup, Chloe – Student Employee, Admissions & Records
Effective Date: November 20, 2018 through June 30, 2019
Rate of Pay: \$8.25 per hour

Vaughn, Kara - Student Employee, Child Development Center
Effective Date: December 1, 2018 through June 30, 2019
Rate of Pay: \$10.00 per hour

**Board of Trustees
December 13, 2018
Human Resources – Page 3**

Student Workers (cont.)

(Notice of Temporary Employment Contract)

Vogel, Kylie - Student Employee, Child Development Center
Effective Date: December 1, 2018 through June 30, 2019
Rate of Pay: \$10.00 per hour

Wallace, Stephen - Student Employee, Child Development Center
Effective Date: December 1, 2018 through June 30, 2019
Rate of Pay: \$10.00 per hour

Wilson, Jasmine – Student Employee, Child Development Center
Effective Date: November 20, 2018 through November 30, 2018
Rate of Pay: \$8.25 per hour

Wilson, Jasmine – Student Employee, Child Development Center
Effective Date: December 1, 2018 through June 30, 2019
Rate of Pay: \$10.00 per hour

3. Promotion

Miles, Jessica – Programmer/Systems Administrator, Finance
Effective Date: December 17, 2018 through June 30, 2019
Rate of Pay: \$54,000.00 annually.

Scott, Stephen – Office Specialist, Records and Admissions
Effective Date: December 3, 2018 through June 30, 2019
Rate of Pay: \$32,977.00 annually.

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

5. Authorization for Employment

AUTHORIZATION FOR EMPLOYMENT December 13, 2018					
Name	Position	Beginning Date	Ending Date	Scheduled No. of Hours *	Wage
Hargrove, Ashley	Liberal Arts / Writing Center	11/13/2018	6/30/19	10	18.53

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 Jessica Miles (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 **\$54,000.00** 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 **Programmer/Systems Administrator**, 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 **17th 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 December 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: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
11/2/2018	11/9/2018	-	-	-	\$300.00

Stipend for Professional Development/Mastery
Training

Total pay \$300.00 Total hours:

Korte, Larry

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
11/2/2018	11/9/2018	-	-	-	\$300.00

Stipend for Professional Development/Mastery
Training

Total pay \$300.00 Total hours:

Mattson, Robert

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED05211

Start date	End date	Hours	Rate	Students	Total amount
11/5/2018	12/5/2018	2.00	\$462	-	\$924.00

Charge to Adult Education
ACA = 40 hrs.

Total pay \$924.00 Total hours: 2.00

Wilson, Debra

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED01212

Start date	End date	Hours	Rate	Students	Total amount
11/5/2018	12/5/2018	2.00	\$462	-	\$924.00

Charge to Adult Education
ACA = 40 hrs.

Total pay \$924.00 Total hours: 2.00

Part-time and Additional Instructor Salaries Fall Semester 2018

Corporate Education

Korte, Larry

Temporary

Type of pay: Miscellaneous (see notes) Course: MACH102
 Start date End date Hours Rate Students Total amount
 11/6/2018 11/15/2018 - - - \$960.00
 06-4020-16600-5103003
 Industrial Career Pathways - MACH102
 \$80/hr. x 3 hrs. x 4 classes = \$960.00
 November 6, 8, 13, and 15, 2018

Total pay \$960.00 Total hours:

Linville, John

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP050NOV
 Start date End date Hours Rate Students Total amount
 11/6/2018 11/6/2018 - - - \$15.00
 01-1040-16510-5103002
 Heartsaver First Aid CPR AED skills session
 1 student @ \$15/ea.

Type of pay: Miscellaneous (see notes) Course: CORP050NOV
 Start date End date Hours Rate Students Total amount
 11/13/2018 11/13/2018 - - - \$15.00
 01-1040-16510-5103002
 Heartsaver First Aid AED CPR skill session
 1 student @ \$15/ea.

Type of pay: Miscellaneous (see notes) Course: CORP050NOV
 Start date End date Hours Rate Students Total amount
 11/14/2018 11/14/2018 - - - \$15.00
 01-1040-16510-5103002
 Heartsaver First Aid AED CPR skill session
 1 student @ \$15/ea.

Type of pay: Miscellaneous (see notes) Course: MEDT100LO
 Start date End date Hours Rate Students Total amount
 11/8/2018 11/8/2018 - - - \$80.00
 01-1040-16510-5103002
 CPR Instructor - Logan Correctional Center
 \$20/hr. x 4 hrs. x 1 class = \$80.00
 November 8, 2018

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

Corporate Education**Linville, John**

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT100LO

Start date	End date	Hours	Rate	Students	Total amount
11/14/2018	11/14/2018	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

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

November 14, 2018

Total pay \$205.00 Total hours:

Mikel, Hayley

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT350A

Start date	End date	Hours	Rate	Students	Total amount
9/20/2018	11/8/2018	-	-	-	\$1,050.00

01-4020-16500-5103002

Phlebotomy Techniques Instructor

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

Total pay \$1,050.00 Total hours:

Reining, Kent

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
11/1/2018	11/15/2018	-	-	-	\$510.00

01-4010-16250-5103002

12 hours Driver Education classroom training X \$30/hr.

6 hours Behind the Wheel training x \$25/hr. for DRED130A5.

Total pay \$510.00 Total hours:

Schlattman, David

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
11/1/2018	11/2/2018	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

November 1 and 2, 2018

Total pay \$160.00 Total hours:

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

Corporate Education**Waters, Virginia**

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT350A

Start date	End date	Hours	Rate	Students	Total amount
10/11/2018	11/6/2018	-	-	-	\$560.00

01-4020-16500-5103002

Phlebotomy Techniques Instructor

\$35/hr. x 16 hrs. = \$560.00

Total pay \$560.00 Total hours:**Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
11/13/2018	11/13/2018	-	-	-	\$1,600.00

06-4020-16600-5103003

OE LEAD100 - Giving Recognition

November 13, 2018

AM class: 8:00-12:00pm / PM class: 1:00pm-5:00pm

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

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

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP107NOV

Start date	End date	Hours	Rate	Students	Total amount
11/10/2018	11/10/2018	-	-	-	\$140.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

8:30am-12:30pm

\$35/hr. x 4 hrs. = \$140.00

Total pay \$140.00 Total hours:**Yates, Christopher**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP160

Start date	End date	Hours	Rate	Students	Total amount
11/2/2018	11/2/2018	-	-	-	\$320.00

06-4020-16600-5103003

Instructor - Workplace Security Training

Contract Training - Thyssenkrupp Crankshaft

\$80/hr. x 4 hrs. = \$320.00

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

Corporate Education

Yates, Christopher

Temporary

Total pay \$320.00 Total hours:

Liberal Arts

Yates, Christopher

Part-time, non-Academy

Type of pay: Miscellaneous (see notes)

Course: CRIM103N

Start date	End date	Hours	Rate	Students	Total amount
8/22/2018	8/29/2018	-	-	-	\$226.86

Subbing for 2 sessions of CRIM 103N 8/22 and 8/29 a total of 6 hours @ \$37.81 per hour

Total pay \$226.86 Total hours:

Technology

Powell, Pete

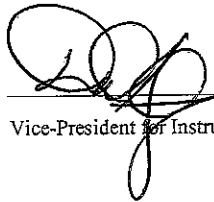
Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
10/27/2018	10/27/2018	-	-	-	\$180.00

Adult Drive Education 6 hrs. x \$30/hr.

Total pay \$180.00 Total hours:



Vice-President for Instruction

11/16/18

Date

Board Consideration of Board Policy Revisions

- 1. Board Policy #2004 – Institutional Accreditation**
- 2. Board Policy #2007 – Graduation Requirements**
- 3. Board Policy #3025 – Tuition Waivers**

AGENDA ITEM: 11D

AGENDA TITLE: BOARD CONSIDERATION OF BOARD POLICY REVISIONS

1. Board Policy #2004 – Institutional Accreditation
2. Board Policy #2007 – Graduation Requirements
3. Board Policy #3025 – Tuition Waivers

DATE: December 13, 2018

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: 1. Board Policy #2004 – Institutional Accreditation

The proposed revision removes “North Central Association of Colleges and Secondary Schools” and replaces it with the “Higher Learning Commission.”

2. Board Policy #2007 – Graduation Requirements

The proposed revision creates more generic verbiage regarding the degrees and certificates granted by the College. The revision also eliminates the need to revise the policy every time a degree is added.

3. Board Policy #3025 – Tuition Waivers

The proposed revision updates the language in the Bonus Courses section and adds a new section for engineering students. Incoming engineering students who identify themselves as engineering students AND who pass MATH120 with a B or higher will receive a tuition waiver for MATH130 and PHYS106. The revision also updates the athletic waivers chart to include the addition of the waivers for Men’s and Women’s Golf.

RECOMMENDATION: May we ask the Board to approve the revisions of Board Policy #2004 – Institutional Accreditation, Board Policy #2007 – Graduation Requirements, and Board Policy #3025 – Tuition Waivers.



[Index](#) | [Section 2000 – Academic Services](#)

Institutional Accreditation

2004

To ensure quality instructional programs, it shall be the policy of the Board of Trustees that the College maintain accreditation membership in the **Higher Learning Commission** ~~North Central Association of Colleges and Secondary Schools~~, and recognition status of the Illinois Community College Board. Specialized accreditation of individual programs will be sought upon approval of the Board of Trustees.

Adopted: 7-28-92; Revised:



[Index](#) | [Section 2000 – Academic Services](#)

Graduation Requirements

2007

Danville Area Community College is authorized to grant **associate degrees, including transfer and career, and career certificates** ~~the following degrees~~ to students who successfully complete the requirements of ~~certain prescribed~~ **curricula developed by the College.:**

~~Associate in Arts~~

~~Associate in Applied Science~~

~~Associate in Science~~

The requirements for each degree and certificate will be recommended by the faculty and approved by the President. The requirements shall be based upon the needs and interests of the students and of the community, and shall reflect requirements of the State Board, transfer institutions, and/or accrediting associations.

Adopted: 7-28-92; Revised:



[Index](#) | [Section 3000 – Student Personnel](#)

Tuition Waivers

3025

7-County Indiana Area

Tuition for out-of-state Indiana students residing within a specially designated 7 county area (counties include: Vermillion, Parke, Fountain, Warren, Tippecanoe, Benton and Montgomery) shall be waived so that the amount charged is equal to 150% of the in-district tuition rate. All fees are excluded from this waiver (technology/activity fees, on-line fees, course fees, included fees, etc.) and will be charged at 100% as applicable.

Out of State

In accordance with Section 6-4 of the Illinois Community College Act [110 ILCS 805/6-4] the College may charge in-district tuition to a student who is an out-of-state resident but who is employed for at least 35 hours per week by an entity located in the district or is enrolled in a course that is being provided under terms of a contract for services between the employing entity and the College.

For dependents of those individuals, tuition shall be waived so that the amount charged is the in-district tuition rate.

Senior Citizens

Tuition for credit courses is waived for in-district students age 60 or older. The waiver does not include technology/activity fees, course fees. Offerings of Corporate and Community Education are exempted from this provision as are all noncredit courses.

Dual Credit

Illinois and Indiana high school students who are enrolled in a dual credit course taught either at DACC or on-line (excluding College Express and Middle College) will be charged 50% of the combined per-credit tuition and per-credit technology and activity fee. Students who are eligible for free-and-reduced lunch will be charged 25% of this combined rate. In addition, the on-line course fee is waived. However, students continue to be financially responsible for any special course fees and course materials.

All tuition and fees for high school students who are enrolled in a dual credit course taught at the high school shall be waived at 100%.

College Express

High schools will be charged 50% of the in-district tuition rate for high school students who are enrolled in a College Express course resulting in a waiver of 50% of the in-district tuition rate. All fees are excluded from this waiver (technology/activity fees, course fees, etc.) and will be charged at 100% as applicable.

Middle College

Middle College program graduates are eligible to receive a one-time \$1,000 waiver that covers tuition, fees and required books and materials. This waiver must be utilized within one year of graduation from the Middle College program and may be used towards credit courses only.

Bonus Courses

Full-time students enrolled in 12 or more credit hours (without the bonus course) may take 1 additional course ~~or up to 3 credit hours~~ from the applicable bonus course options for that applicable semester and **the advertised waiver will be applied toward the bonus course's tuition and fees** ~~the tuition and technology/activity fees will be waived~~. Students must maintain full-time status "without the bonus course" and if the student drops below full-time during the refund period, the waiver will be forfeited. Bonus courses cannot put the student into 20+ credit hours without special permission from the Dean of Student Services. This waiver is for tuition, technology/activity fees and course fees only. Students are still financially responsible for books, includedED fees, course materials, etc. at 100%. **Benefits may be restricted for students with other waivers.**

Adult Education Courses

All tuition and fees for adult education courses shall be waived at 100%.

Athletics

Athletic waivers may be offered to athletes at the discretion of the applicable head coach, with approval by the Athletic Director. Waivers must follow NJCAA rules and requirements. While the NJCAA allows a maximum number of waivers for each sport, DACC will allow waivers by sport as follows:

Sport	DACC Tuition Waivers	NJCAA Div II Maximum
Men's Basketball	13	15
Women's Basketball	13	15
Men's Baseball	18	24
Women's Softball	18	24
Men's Cross Country	7	10
Women's Cross Country	7	10
Men's Golf	6	10
Women's Golf	6	10
Total	76 88	98 118

In order to increase the number of graduates from high schools within District 507 who attend DACC, all tuition and fees for athletic-scholarship recipients who are eligible for in-district tuition rates and have graduated from an in-district high school will be waived. Out-of-district athletic scholarship recipients will be eligible for a tuition waiver.

For all second year students receiving athletic scholarships, tuition and all fees will be waived for student-athletes under the following conditions:

- Full-time attendance at DACC the previous year and participation as a scholarship athlete.
- Completion of at least 24 academic credits in accordance with NJCAA definition.
- A minimum Grade Point Average of 3.0 and be in good standing in accordance with NJCAA definition.
- Recommendation for eligibility for this waiver by both the Athletic Director and by the Executive Vice President of Instruction and Student Services.

Cheerleading Squad and Music Ensembles

All tuition and fees for members of the Cheerleading Squad and Music Ensembles who are eligible for in-district tuition rates and have graduated from an in-district high school will be waived for the spring semester. Out-of-district members of the Cheerleading Squad and Music Ensembles will be eligible for a tuition waiver.

For second year members of the Cheerleading Squad and Music Ensembles, students will be required to be full-time (12 or more credits per semester), full-tuition-and-fees paying students during the Fall semester, and maintain a 3.0 GPA (according to NJCAA standards) in order to receive the Spring semester waiver. Students will be eligible for this waiver for no more than two (2) years.

The maximum number of annual waivers for the Cheerleading Squad is twelve (12). In order for the cheerleaders to earn the waiver of tuition and fees, cheerleaders will need to continue to meet the performance conditions currently prescribed by the coach, which includes representing DACC at parades and performances during men's home basketball games. During divisional games that DACC hosts in which the men's and women's teams are both playing, the cheerleaders would be obligated to perform during the second half of the women's game and all or part of the men's game.

The maximum number of annual waivers for the Music Ensembles is thirty (30). During the Fall, under the Music Ensembles' Director(s), Music Ensembles members would audition and, pending acceptance, attend rehearsals. During the Spring semester, up to 30 students selected for the ensembles would be eligible for last-dollar tuition and fee waivers.

To fulfill their obligation as members of the Music Ensembles, members would be responsible for providing a minimum of five performance blocks during the course of the Spring semester. The nature of these blocks will vary, based on the performer's talent and will be determined at the sole discretion of the Ensembles' Director(s). Any of the following may qualify as a single performance block:

- Pep Band for a Saturday home basketball game (both men's and women's games)
- Pep Band for DACC (men's and women's) home basketball game vs. Parkland

- Pep Band for three (same day) NJCAA Championship Tournament games
- Concert Instrumental Ensemble performance
- College Singers performance or any performance by a DACC choral ensemble
- Orchestral support for a DACC musical
- DACC Commencement
- Other special-event performance

Engineering Waiver

In order to increase enrollment in the Engineering Program in a fashion that does not negatively affect completion, incoming engineering students who identify themselves as engineering students AND who pass MATH120 with a B or higher, will receive a tuition waiver for MATH130 and PHYS106.

Tuition waivers for MATH130 and PHYS106 (9 hours) would be enough savings to attract students to our transfer program, while requiring successful completion of MATH120 guarantees that high performing students are receiving the benefit and thus likely to complete the program. MATH120 and PHYS106 are traditionally the challenging pre-requisite courses for the engineering program. Students who successfully complete these two courses are likely to complete the program ensuring dollars earned for the second year of the program.

Employees and Employee Dependents (Board Policy 4001.1)

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

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

In the event of the death of a full-time employee, the employee's spouse and/or dependents are eligible to enroll and have the standard in-district tuition waived for any DACC credit course for which they

are qualified. This benefit may continue for up to three (3) academic years following the death of the employee. Additional costs such as books, IncludEd fees, etc. are not eligible for tuition waivers.

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

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

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

Adopted: 3-15-18; Revised: 6-28-18; Revised: 7-19-18; Revised: 9-27-18; Revised:

BOARD AGENDA ITEM 12

Unfinished Business

BOARD AGENDA ITEM 13

New Business

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

AGENDA ITEM: 13A

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

MEETING DATE: December 13, 2018

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: APPROVAL

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

A total of \$509.03 was expended for travel expenditures for trustees over the last month for the ICCTA Seminar for Mr. Greg Wolfe and for the AFP Awards Ceremony for Mr. Dave Harby.

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

**Board Consideration of Workers
Compensation Insurance**

AGENDA ITEM: 13B

AGENDA TITLE: BOARD CONSIDERATION OF WORKERS COMPENSATION INSURANCE

DATE: December 13, 2018

RESOURCE: Mike Cunningham

SUBMITTED FOR: ACTION

SUMMARY: Our annual Workers Compensation Insurance is scheduled to expire December 31, 2018. Premiums for this insurance are determined by our estimated annual payroll, experience mod rate, and Foreign Terrorism and Domestic Terrorism coverage.

The January 1, 2018 to December 31, 2018 premium to Zenith Insurance for Worker's Compensation Insurance was \$52,886.00. On behalf of Danville Area Community College, ONI Risk Partners requested quotes from other insurance underwriters with the following results.

\$ 52,361.00 Zenith Insurance, Springfield, IL
\$ 78,181.00 Berkshire Hathaway, San Francisco, CA
Declined to quote Markel, Omaha, NE

Workers Compensation Insurance premiums are paid using Tort Funds.

ACTION

REQUESTED: May we ask the Board to approve the quote from Zenith Insurance in the amount of \$52,361.00 for Workers Compensation Insurance for coverage from January 1, 2019 through December 31, 2019.

**Board Consideration of Bids for Bremer Theater
Sound System Replacement**

AGENDA ITEM: 13C

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR BREMER THEATER SOUND SYSTEM REPLACEMENT

RESOURCE: Mike Cunningham, Mark Barnes

MEETING DATE: December 13, 2018

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised for the replacement of the Bremer Theater Sound System. This project consists of furnishing all materials, components, and labor necessary to provide a complete and operational system. A pre-bid meeting was held November 20, 2018 at 1:00 PM in the Bremer Theater.

Bids were opened at 10:00 AM November 29, 2018 with the following results.

\$ 43,750.00	Thompson Electronics, Peoria, IL
\$ 57,409.00	C.V. Lloyd, Urbana, IL
\$ 74,361.00	Advanced Systems Group, Fort Wayne, IN
NO BID	Audio Revolution, Danville, IL
NO BID	CTI Conference Technologies, East Peoria, IL
NO BID	CIM Technology Solutions, Columbus, IN
NO BID	Encompass AV, Elk Grove Village, IL
NO BID	Senegy Electric, Williamsville, IL
NO BID	CDW-G, Vernon Hills, IL
NO BID	Education Intelligence, Nashville, TN

This project was approved on the FY-19 Capital Equipment List and funding will be through Tech Equipment Bonds.

ACTION: May we ask the Board to consider the low base bid of \$43,750.00 from Thompson Electronics to replace the Bremer Theater sound system.

**Board Consideration of Revising Fees in the
Child Development Center**

Agenda Item: 13D

Agenda Title: Board Consideration of Revising Fees in the Child Development Center

Meeting Date December 13, 2018

Resource: Tammy Betancourt, Vice President, Finance and Chief Financial Officer
 Stacy Ehmen, Dean of Student Services
 Ana Nasser, Director, Child Development Center

Submitted for: Action

Summary: Our Child Development Center continues to be a center of excellence for social, emotional, physical, and intellectual development of a child. The Center recently received the Silver Circle of Quality designation from ExceleRate Illinois for the third time—a three-year honor that they have earned for seven straight years. This is not only a distinguished award that recognizes the excellent quality of care the Center provides, it qualifies the Center to receive a “quality add-on if serving children through IDHS Child Care Assistance Program (CCAP).”

The Center also provides an environment for observation and training for our DACC students enrolled in Early Childhood Education, Education Transfer classes, Nursing, and College Express programs. Maintaining this level of quality service requires staffing and supply resources which continue to increase in cost.

Therefore, we are proposing that the rates be increased effective January 1, 2019 to help offset rising costs related to wages, benefits, food costs, and instructional supplies. The last fee rate increase was 4 1/2 years ago in July of 2014. With these rate changes, the Center remains competitive with other providers in the area.

Listed below are the new proposed rates.

DACC Proposed Rates:

	<u>Student Weekly Rate</u>	<u>Regular Weekly Rate</u>	<u>Daily Rate</u>
15 – 23 Months Old	\$155.00	\$170.00	\$39.00
24 Months – 35 months Old	\$135.00	\$150.00	\$33.00
3 Years – 5 Years Old	\$120.00	\$135.00	\$31.00
School Age, 6-12 Years Old	\$125.00	\$130.00	\$31.00

Registration/Art Fee yearly rate for all \$ 50.00
DACC employees receive a 20% discount from the regular weekly rates.

Recommendation: May we ask the Board to approve the request to revise the fees in the Child Development Center, effective January 1, 2019.

BOARD AGENDA ITEM 14

Information

BOARD AGENDA ITEM 14A

Communications

Ann Vogel
PO Box 633
Oakwood, IL 61858

November 11, 2018

Dr. Stephen Nacco
Danville Area Community College
2000 East Main Street
Danville, IL 61832

RE: Commendation of November 6, 2018

Dear Sir:

I wanted to express my appreciation for the honor of the above mentioned commendation. Thank you for reading the nomination. Thank you and your staff for their kind words.

Since I have experienced that no man(or woman) is an island, I also wanted to give my thanks to many. I wanted to acknowledge the support and leadership of Wesley Brown and Kathy Leary plus their staff(teachers, secretaries, and beyond) in the Middle College. I also wish to acknowledge the support and leadership of Brandeis Conner and her staff(teachers, tutors, secretaries, and more) in Readers Route. Finally, I am honored to acknowledge the outstanding leadership of Laura Williams for both these programs as well as others with which she is involved.

Thank you again for your honor.

Yours truly,

A handwritten signature in cursive script that reads "Ann Vogel".

Ann Vogel
tutor/educator

**Closed Session for Discussion of the Purchase or
Lease of Real Property for the Use of the Public Body**

AGENDA ITEM 15

MOTION FOR CLOSED SESSION

BE IT RESOLVED, in accordance with the provisions of Chapter 120/2(c 5) of the Open Meetings Act, the Board of Trustees of Community College District #507 shall enter a Closed Session for discussion of the purchase or lease of real property for the use of the public body.

Dated this 13th day of December, 2018.