

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
January 24, 2019 – 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.



**Danville Area
Community College**

BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
DACC Board Room, Vermilion Hall Room 302
Thursday, January 24, 2019
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. Report on Sabbatical Leave
7. Annual Human Resources Report
8. Financial Update
9. President's Report
10. Public Comment

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

11. Consent Agenda
 - A. Board Consideration of the Minutes of the Regular Board Meeting of December 13, 2018
 - B. Financial Report
 - C. Monthly Human Resources Report
 - D. Board Consideration of Board Policy Revisions
 1. Board Policy #4009.1 – Bloodborne Pathogens Exposure Control
 - E. Board Consideration of Authorization for Destruction of Verbatim Recording of Closed Session Dated May 23, 2017 (Written Minutes of the Named Meeting were Approved by the Board on June 22, 2017)

12. Unfinished Business
13. New Business
 - A. Closed Session for the Appointment, Employment, Compensation, Discipline, Performance, or Dismissal of Specific Employees of the Public Body
 - B. Board Consideration of Resignation Agreement and Release of All Claims

- C. Board Consideration of Naming of the Basketball Court in Mary Miller Gymnasium
- D. Board Consideration of Approval of Travel Expenditures for Trustees
- E. Board Consideration of Transfer of Monies from the Working Cash Fund to the Education Fund and the Operations and Maintenance Fund
- F. Board Consideration of Temporary Tuition Waivers for Presidential Scholars
- G. Board Consideration of Resolution Regarding Submission of an Application for Public Benefit Allowance Acquisition of Surplus Federal Real Property for Education Purposes

14. Information

- A. Student Trustee Election Calendar
- B. Communications

JANUARY 2019

- 30 Echoes and Reflections, Bremer Theater, 11:00 a.m. to 2:00 p.m.
- 31 Vermilion County 'Economic Interest' Breakfast, 7:30-9:00 a.m., Bremer

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

APRIL 2019

- 19 *Good Friday Holiday – College Closed*
- 25 DACC Board of Trustees Meeting; 5:30 p.m., Vermilion Hall Room 302

MAY 2019

- 9-10 Study Days or Makeup Days
- 13-16 Final Exams
- 17 Commencement, 7:00 p.m., Mary Miller Gymnasium
- 23 DACC Board of Trustees Meeting; 5:30 p.m., Vermilion Hall Room 302
- 27 *Memorial Day Holiday – College Closed*

15. Adjournment

BOARD AGENDA ITEM 6

Report on Sabbatical Leave

BOARD AGENDA ITEM 7

Annual Human Resources 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 - December 31, 2018

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY19		%	FY18		
	FULL YR PROP BUDG	YTD 12/31/2018		YTD 12/31/2017	YTD %	
REVENUES						
1 Property Tax Revenue	4,698,000	1,187,676	25 % (A)	2,325,078	51%	
2 Personal Property Replacement Tax (PPRT)	525,000	107,271	20 % (B)	89,480	14%	
3 ICCB Base Operating Grants	1,542,760	644,719	42 % (C)	1,331,634	56%	
4 ICCB Equalization Grant	2,052,760	513,189	25 % (C)	1,380,412	48%	
5 CTE Vocational Cr Hr Reimbursement	170,000	94,590	56 % (C)	195,820	54%	
6 Tuition	7,200,000	6,587,975	91 % (D)	6,574,603	94%	
7 Fees	1,500,000	1,192,344	79 % (D)	1,296,415	86%	
8 Less: Institutional Scholarships/Waivers	(1,705,000)	(1,602,442)	94 % (D)	(1,236,892)	95%	
9 Interest Income	11,000	24,780	225 % (E)	3,327	60%	
10 Transfers from Other Funds	430,000	13,118	3 % (E)	14,600	3%	
11 Facility Rent Revenue/Chargebacks/Other	212,100	67,666	32 % (E)	50,853	22%	
12 TOTAL OPERATING REVENUES	16,636,620	8,830,886	53 %	12,025,330	64%	
EXPENDITURES BY OBJECT						
13 Salaries	10,797,599	5,460,429	51 %	5,161,679	50%	
14 Employee Benefits	2,341,705	1,126,831	48 %	1,299,968	53%	
15 Contractual Services	592,345	259,066	44 %	193,062	36%	
16 Materials & Supplies	1,507,653	1,033,453	69 % (F)	966,651	69%	
17 Meetings, Travel, Conferences	242,441	56,879	23 % (E)	63,128	29%	
18 Fixed Charges	248,377	163,067	66 % (E)	145,572	67%	
19 Utilities	810,000	340,902	42 % (G)	350,194	43%	
20 Capital Outlay	24,500	20,557	84 % (E)	28,799	0%	
21 Transfers to other Funds/Other	72,000	15,918	22 % (E)	38,955	46%	
22 TOTAL OPERATING EXPENDITURES	16,636,620	8,477,102	51 %	8,248,008	51%	
23 NET REVENUE/(EXPENDITURE)	0	353,784		3,777,322		

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.
CTE Funding Allocation \$189,180 - \$19,180 more than budgeted
- (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
the Regular Board Meeting of December 13, 2018**

MINUTES OF THE REGULAR MEETING of December 13, 2018

On December 13, 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. Haley Jo Hendrickson, Presidential Scholar, led the Board and those in attendance in reciting the Pledge of Allegiance to the Flag.

ITEM 3: ROLL CALL

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

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Dave Kietzmann, Tammy Betancourt, Jill Cranmore, Mike Cunningham, Stacy Ehmen, Jerry Davis, Laura Hensgen, Chris Cornell, Dick Brazda, Arthur Cronkhite, Travis Winkler, Cristina Oakley, Tishauna Fletcher, Marissa Uplinger, and Haley Jo Hendrickson.

Media present: None.

ITEM 4: ADOPTION OF AGENDA

Mr. Harby asked if there were any changes requested to the agenda. With no changes requested, upon motion by Dr. Serfoss, and a second by Mr. Hill, the agenda was approved as presented. The motion passed by unanimous voice vote: 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; and Stacy Ehmen, Dean, Student Services. Also present: Jerry Davis, Davis & Delanois; Laura Hensgen, Director, Continuing Education; Chris Cornell, Administrative Assistant/Graphics Specialist; Dick Brazda, VITA; Arthur Cronkhite; Travis Winkler, Cross Country Coach; Cristina Oakley, Tishauna Fletcher, and Marissa Uplinger, Cross Country Team Members; and Haley Jo Hendrickson, Presidential Scholar.

Media present: None.

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

Mr. Travis Winkler, Cross Country Coach, introduced Ms. Cristina Oakley, Ms. Tishauna Fletcher, and Ms. Marissa Uplinger. He noted the team members had a challenging year, yet persevered through difficult times.

Dr. Nacco and the Trustees thanked Mr. Winkler and the Cross Country team members for attending the meeting and for representing the College.

ITEM 7: CONTINUING EDUCATION REPORT

Ms. Laura Hensgen presented to the Board. She noted that it’s once again tax season and the College plans to participate in the Voluntary Income Tax Assistance (VITA) program again this year. DACC has been involved with VITA since 2011. The current sites available for VITA are: DACC Campus, DACC Village Mall, Community Action, Georgetown, and Hoopeston. She reported that 902 tax returns were filed by VITA volunteers in the 2018 tax season for a total of \$881,479 in refunds.

Mr. Dick Brazda, VITA Volunteer Coordinator, expressed appreciation for the cooperation from DACC over the years. He noted there were approximately 20 volunteers last year whose returns that were submitted experienced a 93% accuracy rate.

Ms. Hensgen also shared that 30 trips (526 participants), 19 Lunch and Learns (319 participants), and 42 College for Kids offerings (232 participants) were offered to the community.

The Board and Dr. Nacco thanked Ms. Hensgen for her report and for her leadership of community education.

ITEM 8: FINANCIAL UPDATE

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

ITEM 9: PRESIDENT’S REPORT

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

ITEM 10: PUBLIC COMMENT

Mr. Arthur Cronkhite addressed the Board during public comment.

ITEM 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

A request was made to remove Item 13C – Human Resources Report for discussion. Upon motion by Mr. Wolfe, and a second by Ms. Cherry, the Board approved the remaining items on the Consent Agenda. The motion passed by roll call vote: 7 yeas, 0 nays.

There was discussion regarding the proposed increase for student workers employed in the Child Development Center. It was proposed that the effective date of the increase be December 15 versus December 1. Upon motion by Mr. Black, and a second by Mr. Wolfe, the Board approved the increase for student workers employed in the Child Development Center effective December 1. The motion passed by roll call vote: 7 yeas, 0 nays.

ITEM 12: UNFINISHED BUSINESS

ITEM 13: NEW BUSINESS

A. BOARD CONSIDERATION OF APPROVAL OF TRAVEL EXPENDITURES FOR TRUSTEES

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

A total of \$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.

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

B. BOARD CONSIDERATION OF WORKERS COMPENSATION INSURANCE

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 workers compensation insurance was \$52,886.00. On behalf of Danville Area Community College, ONI Risk Partners requested quotes from other insurance underwriters. Workers compensation insurance premiums are paid using Tort Funds.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved 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. The motion passed by roll call vote: 7 yeas, 0 nays.

**C. BOARD CONSIDERATION OF BIDS FOR BREMER THEATER
SOUND SYSTEM REPLACEMENT**

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

Upon motion by Mr. Black, and a second by Dr. Serfoss, the Board approved the low base bid of \$43,750.00 from Thompson Electronics to replace the Bremer Theater sound system. The motion passed by roll call vote: 7 yeas, 0 nays.

**D. BOARD CONSIDERATION OF REVISING FEES IN THE CHILD
DEVELOPMENT CENTER**

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 ½ years ago in July of 2014. With the proposed rate changes, the Center will remain competitive with other providers in the area.

Listed below are the new proposed rates:

	Student Weekly <u>Rate</u>	Regular Weekly <u>Rate</u>	Daily <u>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.

*NOTE: The School age, 6-12 years old rates should be as follows:

School age, 6-12 years old \$115.00 \$125.00 \$28.00

Upon motion by Mr. Black, and a second by Dr. Serfoss, the Board approved the revision of fees in the Child Development Center effective January 1, 2019 (including the revision of the School Age, 6-12 years old amounts). The motion passed by roll call vote: 7 yeas, 0 nays.

ITEM 14: INFORMATION
A. COMMUNICATIONS

- Letter of appreciation from Ann Vogel for a recent commendation. She also expressed appreciation to the Adult Education Department.

ITEM 15: CLOSED SESSION FOR DISCUSSION OF THE PURCHASE OR LEASE OF REAL PROPERTY FOR THE USE OF THE PUBLIC BODY

Upon motion by Mr. Black, and a second by Mr. Hill, the following Resolution was adopted by roll call vote: 7 yeas, 0 nays.

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.

The Board went into Closed Session at 6:48 p.m.

OPEN SESSION

The Board returned to Open Session at 7:02 p.m.

ITEM 16: ADJOURNMENT

There being no further business to discuss, upon motion by Mr. Wolfe, and a second by Ms. Wise, the meeting was adjourned at 7:03 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

FINANCIAL REPORT
January 24, 2019

FINANCIAL REPORT

FINANCIAL REPORT

Investment Summary	page 1
Summary of Payrolls & Invoices	pages 2-5
Cash Disbursements	pages 6-35

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY @ December 31, 2018

CERTIFICATES OF DEPOSITS (CD)

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

INTEREST BEARING CHECKING ACCOUNT

FUND	PRINCIPAL	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTMENT	INTEREST @ MATURITY
O&M Building Restricted General	\$116,287.62	12/31/18	First Financial Bank	31 -Days @ 2.400%	\$237.04
CDB MM HVAC Project	\$459,070.00	12/31/18	First Financial Bank	31 -Days @ 2.400%	\$935.75
Capital Funding Bonds 18 Proceeds	\$501,952.98	12/31/18	First Financial Bank	31 -Days @ 2.400%	\$1,023.16
Constr Bldg Bond General Reserve	\$884,186.93	12/31/18	First Financial Bank	31 -Days @ 2.400%	\$1,802.29
Bldg/Grounds Maint Resv	\$270,830.34	12/31/18	First Financial Bank	31 -Days @ 2.400%	\$552.05
Bond - Tech/Eq '15 Funding Bond	\$13,528.93	12/31/18	First Financial Bank	31 -Days @ 2.400%	\$27.58
Bond - Funding Bonds '16	\$12,922.37	12/31/18	First Financial Bank	31 -Days @ 2.400%	\$26.34
Bond - Funding Bonds '18	\$1,649.79	12/31/18	First Financial Bank	31 -Days @ 2.400%	\$3.36
Bond - Tech/Eq '10 Funding Bond	\$2,658.77	12/31/18	First Financial Bank	31 -Days @ 2.400%	\$5.42
Bond - Tech/Eq '13 Funding Bond	\$5,891.40	12/31/18	First Financial Bank	31 -Days @ 2.400%	\$12.01
Bond - TC '13 Construction Bonds	\$262,360.25	12/31/18	First Financial Bank	31 -Days @ 2.400%	\$534.78
Education Fund - EPFCU	\$25,272.12	12/31/18	EPFCU	31 -Days @ 0.250%	\$5.37
Facility Constr, Renovation Reserve	\$2,160,689.95	12/31/18	First Financial Bank	31 -Days @ 2.400%	\$4,404.26
Tech/Eq 18 Bond Revenue Proceeds	\$507,231.60	12/31/18	First Financial Bank	31 -Days @ 2.400%	\$1,033.92
Tech/Eq 16 Bond Revenue Proceeds	\$135,158.77	12/31/18	First Financial Bank	31 -Days @ 2.400%	\$275.50
General Equip Reserve	\$200,661.12	12/31/18	First Financial Bank	31 -Days @ 2.400%	\$409.02
MIS-Admin Computer Serv Res	\$402,039.07	12/31/18	First Financial Bank	31 -Days @ 2.400%	\$819.50
PHS Fund	\$149,867.86	12/31/18	First Financial Bank	31 -Days @ 2.400%	\$305.48
Operations and Maintenance Fund	\$733,610.37	12/31/18	First Financial Bank	31 -Days @ 2.400%	\$1,495.36
Retirement Reserve	\$893,385.23	12/31/18	First Financial Bank	31 -Days @ 2.400%	\$1,821.04
Unemployment Fund	\$52,450.30	12/31/18	First Financial Bank	31 -Days @ 2.400%	\$106.91
Working Cash Fund	\$5,481,119.18	12/31/18	First Financial Bank	31 -Days @ 2.400%	\$11,172.47
TOTAL	\$13,272,824.95			TOTAL INTEREST	\$27,008.61

SUMMARY-PAYROLLS & INVOICES

January 24, 2019

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

<u>December 2018</u>	PAYROLL	PAID INVOICES
Total Payments	\$1,189,230.45	\$924,184.79

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

_____ Chair _____ Secretary
_____ Date

SUMMARY OF PAYROLL
JANUARY 24, 2019

Minutes of the regular meeting held January 24, 2019 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 2018	
EDUCATIONAL FUND		
Administrative	158,000.52	
Supervisory	27,065.30	
Professional	93,770.35	
Instruction	578,204.75	
Clerical	78,611.95	
Academic support	20,208.06	
Student employees	8,974.09	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instructors	549.49	
TOTAL ED FUND		966,584.51
TOTAL W/S ED FUND		3,272.73
JTPA		
All Areas	16,021.80	
TOTAL JTPA		16,021.80
BUILDING		
Maintenance		
Service staff	11,831.98	
Building Service Attendants		
Service staff	35,759.39	
Service pt/ot	1,151.62	
Bldg & Grnds		
Service staff	3,045.92	
Student employees	654.06	
Op & Maint Admin		
Administrative	2,742.88	
Supervisory	5,508.00	
TOTAL BUILDING		60,693.85

FUND	GROSS PAYROLL/DECEMBER 2018	
CHILD CARE		
Administrative	4,853.66	
CC Instructors	13,610.34	
Clerical f/t	3,153.60	
Student employees	2,962.82	
Cook p/t	1,454.15	
Other pt/ot	924.66	
TOTAL CHILD CARE		26,959.23
TOTAL W/S CHILD CARE		3,628.04
TORT LIABILITY		
Administrative	7,977.99	
Safety & security	9,758.24	
TOTAL TORT LIABILITY		17,736.23
ONE STOP		
Administrative	2,345.75	
Clerical f/t	2,510.22	
TOTAL ONE STOP		4,855.97
DEPART OF CORRECTIONS		
Administrative	4,375.00	
Professional	16,258.34	
Clerical f/t	2,477.00	
TOTAL DEPT OF CORR		23,110.34
TRIO STUDENT SUPP SVS		
Administrative	4,156.10	
Professional	5,889.84	
Academic support	4,225.59	
Student empl	695.07	
TOTAL STUDENT SUPP SVS		14,966.60
C PERKINS SPEC POP		
Professional	1,020.00	
Academic support	1,228.88	
Clerical f/t	1,769.88	
TOTAL C PERKINS SPEC		4,018.76

FUND	GROSS PAYROLL/DECEMBER 2018	
ADULT ED		
Administrative	5,488.76	
Instructor p/t	10,755.10	
Academic support	3,491.54	
TOTAL ADULT ED		19,735.40
SEC/STATE LITERACY		
Administrative	2,780.04	
TOTAL SEC/STATE LITERACY		2,780.04
WORKFORCE PREP GRANT		
Administrative	3,500.00	
Instructor p/t	5,322.00	
TOTAL WORKFORCE PREP GRANT		8,822.00
SMALL BUSN DEVEL		
Administrative	4,889.38	
Student empl	618.75	
TOTAL SM BUSN DEVEL		5,508.13
FOUNDATION		
Administrative	4,900.00	
Professional	4,294.16	
Clerical f/t	1,342.66	
TOTAL FOUNDATION		10,536.82
TOTAL REGULAR PAYROLL		1,182,329.68
TOTAL WORK STUDY		6,900.77
GRAND TOTAL PAYROLL		1,189,230.45

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2018
DANVILLE AREA COMMUNITY COLLEGE

0309039	ACTIMAX LEARNING INC		12/04/2018	222.95
V0164453	01_1010_12210_5401002	SMTH CD + 3 FARMING GAMES.		207.95
V0164453	01_1010_12210_5401002	SHIPPING.		15.00
0309040	AmerenIP		12/04/2018	12,621.49
V0164461	02_7060_71500_5703000	1564012812 10/22-11/21/18.		12,621.49
0309041	AmerenIP		12/04/2018	33.95
V0164462	02_7060_71500_5703000	1935029030 10/22-11/21/18.		33.95
0309042	Aramark Uniform Service		12/04/2018	127.78
V0164449	02_7010_71100_5309000	UNIFORMS MAINT 11/30/18.		48.27
V0164450	02_7020_71200_5309000	UNIFORMS-BSA 11/30/18.		79.51
0309043	Arnolds Office Supplies		12/04/2018	3,589.62
V0164454	01_1010_12100_5401002	FILE, LAT, 2 DWR, W/STRG. .. 2S, PY. .		875.00
V0164455	06_8060_89862_5401002	HONHMBFLIP24L.C.P. HUDDLE. .. FLIP TAB		1,485.00
V0164455	06_8060_89862_5401002	HONHMT246G.N.H.P. HUDDLE .. TABLE TOP		925.00
V0164489	01_1010_11200_5401001	SWINGLINE STAPLER. .. SWI74701.		100.80
V0164489	01_1010_11200_5401001	BIC WHITEBOARD BLACK... MARKERS #BICG		26.78
V0164489	01_1010_11200_5401001	TAPE DISPENSER #MMMC38BK.		15.96
V0164489	01_1010_11200_5401001	WHITE BOARD MARKERS. .. #BICGDEM30A SS		26.99
V0164489	01_1010_11800_5401001	LIGHT DUTY SHREDDER. .. #BSN70000.		134.09
0309044	Sport Supply Group Inc		12/04/2018	5,450.14
V0164428	01_3060_35100_5401009	UNIFORM TOPS.		917.83
V0164428	01_3060_35100_5401009	UNIFORM SHORTS.		1,219.80
V0164428	01_3060_35100_5401009	SHIPPING.		58.00
V0164429	01_3060_35100_5401009	TRAVEL TOPS.		1,319.80
V0164429	01_3060_35100_5401009	TRAVEL PANTS.		799.84
V0164429	01_3060_35100_5401009	EXTRA TALL PANTS.		227.96
V0164429	01_3060_35100_5401009	SHIPPING.		36.00
V0164442	10_3060_35305_5401009	TEAM DUFFLE BAGS.		870.91
0309045	Bushue Background Screening		12/04/2018	324.00
V0164452	12_8060_89200_5302000	BACKGROUND SCREENINGS.		324.00
0309046	Carolina Biological Supply Co		12/04/2018	22.96
V0164488	01_1010_12210_5401002	AMMONIUM OXALATE .. MONOHYDRATE, LAB G		15.55
V0164488	01_1010_12210_5401002	SHIPPING.		8.96
V0164488	01_1010_12210_5401002	APPLY PROMO CODE ANT FOR. .. 10% DISCO		1.55-
0309047	CDW Government Inc		12/04/2018	1,998.52
V0164490	06_8060_89862_5401002	HITACHI CP-AW3005. .. PROJECTOR.		2,006.74
V0164490	06_8060_89862_5401002	ADJUSTMENT. ..		8.22-
0309048	Comcast Cable		12/04/2018	134.85
V0164436	02_7090_72300_5309000	8771403080661578.		134.85
0309049	Constellation Newenergy		12/04/2018	10,700.04
V0164432	02_7060_71500_5701000	BG-91996 OCT '18.		10,700.04

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DANVILLE AREA COMMUNITY COLLEGE

0309050	Custom Care Dry Cleaners	12/04/2018	140.00
V0164445	02_7020_71200_5304000 MOP HEADS 11/30/18.		140.00
0309051	Danville District 118	12/04/2018	690.00
V0164443	10_3060_35305_5406000 JAMBOREE BUILDING RENTAL.		690.00
0309052	Depke Welding Supplies	12/04/2018	116.17
V0164426	02_7010_71100_5404004 SUPPLIES.		116.17
0309053	Miss Nancy D. Duran	12/04/2018	603.50
V0164424	01_1010_11100_5503001 TRAVEL REIMBURSEMENT. ACTFL CONF 11/16		603.50
0309054	Miss Maria F. Falanga	12/04/2018	57.99
V0164447	01_3060_31300_5401009 FOOD FESTIVAL SUPPLIES.		57.99
0309055	FE Moran Inc	12/04/2018	1,207.00
V0164484	06_8060_89862_5401002 32' SECURITY MONITOR.		1,207.00
0309056	Mr Tom Fricke	12/04/2018	25.00
V0164496	01_3060_35100_5302000 MBB ANNOUNCER 11/29/18.		25.00
0309057	G4S Secure Solutions	12/04/2018	5,512.90
V0164433	12_8060_89200_5309000 SECURITY 11/12-11/18/18.		2,814.90
V0164434	12_8060_89200_5309000 SECURITY 11/5-11/11/18.		2,698.00
0309058	Grainger Industrial	12/04/2018	227.15
V0164431	02_7010_71100_5401004 SUPPLIES.		41.70
V0164458	02_7010_71100_5401004 SUPPLIES.		176.65
V0164459	02_7010_71100_5401004 SUPPLIES.		8.80
0309059	Mr Brian C. Hensgen	12/04/2018	10.00
V0164435	10_3060_35835_5406000 TOURN RAFFLE APPL FEE.		10.00
0309060	Mrs Laura M. Hensgen	12/04/2018	87.94
V0164440	01_4010_16200_5309000 MILEAGE/ PARKING REIMBURS. COMM ED TRI		10.00
V0164440	01_4010_16200_5502002 MILEAGE/ PARKING REIMBURS. COMM ED TRI		77.94
0309061	Kristen Huffman	12/04/2018	95.45
V0164481	01_4040_12201_5409000 SUPPLIES REIMBURSEMENT.		95.45
0309062	ICCTA	12/04/2018	4,226.00
V0164482	01_8060_89100_5406000 2ND HALF FY19 DUES.		4,226.00
0309063	Illini Radio Group	12/04/2018	350.00
V0164438	06_4040_81618_5407000 SBDC RADIO ADS 11/18-11/2.		350.00
0309064	Industrial Supply	12/04/2018	1,098.69

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DANVILLE AREA COMMUNITY COLLEGE

V0164478	02_7010_71100_5404004	SUPPLIES.		887.73
V0164479	02_7010_71100_5404004	SUPPLIES.		210.96
0309065	Interstate All Battery Center		12/04/2018	31.80
V0164448	02_7010_71100_5401004	SUPPLIES.		31.80
0309066	J J Keller & Associates Inc		12/04/2018	283.80
V0164464	01_1030_16520_5401005	SUPPLIES.		283.80
0309067	Ms Marla J. Jarmer		12/04/2018	40.00
V0164425	01_1010_11400_5401009	STUDENT GIFT CARDS.		40.00
0309068	Kenneth D Bailey Academy		12/04/2018	84.00
V0164491	01_4010_16250_5401002	SET OF 8 DRIVER EDUCATION. .. POSTERS.		84.00
0309069	Legion Youth Baseball, Inc		12/04/2018	500.00
V0164441	10_4010_16271_5407000	5 YR OUTFIELD SIGN-C4K.		500.00
0309070	Menards/Capital One Commercial		12/04/2018	40.38
V0164463	02_7010_71100_5401004	SUPPLIES.		40.38
0309071	Mickey's Linen & Towel Supply		12/04/2018	141.20
V0164446	01_1030_16550_5401002	#5452-00000 11/29/18.		141.20
0309072	MSC Industrial Direct		12/04/2018	24.96
V0164467	01_1030_13530_5401002	SUPPLIES.		24.96
0309073	Napa Auto Parts		12/04/2018	59.69
V0164437	02_7030_71300_5404004	SUPPLIES.		97.21
V0164456	02_7030_71300_5404004	CREDIT.		44.00-
V0164457	01_1030_13540_5401002	SUPPLIES.		6.48
0309074	Neuhoff Media		12/04/2018	499.00
V0164439	06_4040_81618_5407000	SBDC RADIO ADS.		499.00
0309075	Mrs Carol L. Nichols		12/04/2018	321.20
V0164444	06_4040_81617_5409000	S4/ ADVISORY LUNCHES. 9/20, 11/8, 11/1		321.20
0309076	Ms Holly E. Nordheden		12/04/2018	157.50
V0164423	01_2010_21100_5509000	"USING LIBRARY OF CONGRES.		157.50
0309077	The Paris Daily Beacon News		12/04/2018	50.76
V0164472	01_8050_88800_5406000	NOTICE FILING 11/3/18.		50.76
0309078	Petes Auto Parts		12/04/2018	14.18
V0164468	01_1030_13540_5401002	SUPPLIES.		14.18
0309079	Petty Cash		12/04/2018	83.26

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V0164483	01_1010_12200_5409000	REPLENISH PETTY CASH.		83.26
0309080	Republic Services #726		12/04/2018	1,660.46
V0164460	02_7060_71500_5707000	3-0726-0005064 11/1-12/31.		1,618.04
V0164460	02_7090_72400_5707000	3-0726-0005064 11/1-12/31.		42.42
0309081	Robert Clodfelder		12/04/2018	1,800.00
V0164465	06_4020_16600_5302000	ENVROX 5S PEC4.		1,800.00
0309082	Teresa Tangen		12/04/2018	210.53
V0164493	10_3060_36285_5409000	PTK FUNDRAISER.		210.53
0309083	NCS PEARSON INC		12/04/2018	8,100.00
V0164422	01_2090_23100_5404002	SMARTHINKING ONLINE .. TUTORING SERVIC		8,100.00
0309084	Venture Mechanical		12/04/2018	909.34
V0164451	02_7010_71100_5304000	EMERGENCY REPAIRS. BOILER WATER PIPING		909.34
0309085	Vermilion Advantage		12/04/2018	150.00
V0164473	10_4040_89600_5406000	DALMC 2019 MEMBERSHIP.		150.00
0309086	VISA		12/04/2018	899.00
V0164474	01_8010_82800_5503002	T BETANCOURT EXPENSES.		899.00
0309087	VISA		12/04/2018	225.80
V0164475	01_4010_16250_5401009	D KIETZMANN EXPENSES.		37.80
V0164475	06_1090_18655_5401002	D KIETZMANN EXPENSES.		188.00
0309088	VISA		12/04/2018	308.56
V0164480	01_8050_88800_5501000	K THURMAN EXPENSES.		147.34
V0164480	01_8050_88800_5502002	K THURMAN EXPENSES.		40.00
V0164480	01_8060_89100_5501000	K THURMAN EXPENSES.		43.73
V0164480	01_8060_89100_5509000	K THURMAN EXPENSES.		77.49
0309089	Wabash Valley Flower Shop		12/04/2018	48.00
V0164421	01_8040_84800_5409000	FLOWERS-SPORS.		48.00
0309090	Walton & Associates Architects		12/04/2018	6,280.60
V0164469	03_7010_73417_5303000	PROJ 1805 BC-SOUND SYSTEM.		6,280.60
0309091	Dallas Allred		12/05/2018	289.00
V0164518	06_4030_51192_5902055	MILEAGE NOV '18.		289.00
0309092	AT&T Mobility		12/05/2018	59.61
V0164558	06_4020_58800_5705000	827306294 10/27-11/26/18.		59.61
0309093	Mrs Osariemen Burkowski		12/05/2018	170.00
V0164399	06_4030_51192_5902055	MILEAGE OCT '18.		170.00

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0309094	Mr Daniel A. Colunga	12/05/2018	225.00
V0164397	06_4030_51192_5902055 MILEAGE OCT '18.		225.00
0309095	Miss Elizabeth S. East	12/05/2018	306.00
V0164521	06_4030_51192_5902055 MILEAGE NOV '18.		306.00
0309096	Mr Jordan E. Green	12/05/2018	133.00
V0164396	06_4030_51192_5902055 MILEAGE OCT '18.		133.00
0309097	Mr Detrick W. Jefferson	12/05/2018	105.00
V0164398	06_4020_53192_5902055 MILEAGE NOV '18.		105.00
0309098	Miss Hannah A. Judy	12/05/2018	105.00
V0164401	06_4030_51192_5902055 MILEAGE OCT '18.		105.00
0309099	Lakeview College of Nursing	12/05/2018	2,737.60
V0164390	06_4030_51192_5902051 TUITION-TR7143982 TRUONG.		2,737.60
0309100	Ms Mariah A. Moore	12/05/2018	270.00
V0164520	06_4030_51192_5902055 MILEAGE NOV '18.		270.00
0309101	Mr Richard A. Moore	12/05/2018	146.00
V0164522	06_4030_51192_5902054 CHILDCARE-ESPINOZA.		146.00
0309102	Mr Anthony Nale	12/05/2018	60.00
V0164519	06_4030_51192_5902055 MILEAGE NOV '18.		60.00
0309103	Mrs Shelly L. Penry	12/05/2018	27.50
V0164561	06_4030_51192_5902054 CHILDCARE-HANSEN/ WALLS.		27.50
0309104	Amber N. Pocica	12/05/2018	320.00
V0164517	06_4030_51192_5902055 MILEAGE NOV '18.		320.00
0309105	Polyclinic Medical Equipment	12/05/2018	301.00
V0164512	06_4030_51192_5902059 TOP 4700 PEWTER SMALL.		16.50
V0164512	06_4030_51192_5902059 PANTS 4200P PEWTER SMALL.		15.50
V0164512	06_4030_51192_5902059 SHOES - VELOCITY 7.5 WHT.		84.50
V0164512	06_4030_51192_5902059 WATCH - 933300.		30.50
V0164512	06_4030_51192_5902059 GAIT BELT - 621 BLK.		13.50
V0164557	06_4030_51192_5902059 TOP - 4700 PEWTER MED.		16.50
V0164557	06_4030_51192_5902059 PANTS - 4200 PEWTER MED.		15.50
V0164557	06_4030_51192_5902059 SHOES - DOVE WHITE .. SZ 8.5W.		72.50
V0164557	06_4030_51192_5902059 WATCH - NURSEMATES. .. 869004.		22.50
V0164557	06_4030_51192_5902059 GAIT BELT - 621-SPA.		13.50
0309106	Ms Stephanie M. Reffett	12/05/2018	54.00
V0164392	06_4020_54024_5902055 MILEAGE-AUG '18.		54.00
0309107	Ms Stephanie M. Reffett	12/05/2018	103.00

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V0164393	06_4020_54024_5902055	MILEAGE-SEPT '18.	103.00
0309108	Ms Stephanie M. Reffett	12/05/2018	113.00
V0164394	06_4020_54024_5902055	MILEAGE-OCT '18.	113.00
0309109	Miss Ashlea N. Robbins	12/05/2018	40.00
V0164562	06_4030_51192_5902055	MILEAGE NOV '18.	40.00
0309110	Schlarman Academy	12/05/2018	216.00
V0164391	06_4030_51192_5902054	CHILDCARE/WINLAND-BEAN.	216.00
0309111	Miss Erika Solis	12/05/2018	60.00
V0164395	06_4030_51192_5902055	MILEAGE OCT '18.	60.00
0309112	Miss Melinda S. Stingley	12/05/2018	479.00
V0164560	06_4030_51192_5902054	CHILDCARE NOV '18.	259.00
V0164566	06_4030_51192_5902055	MILEAGE NOV '18.	220.00
0309113	ThyssenKrupp Crankshaft Co., F	12/05/2018	1,674.40
V0164513	06_4020_54094_5902062	PWE WAGES-S DUNCAN.	1,674.40
0309114	VISA	12/05/2018	134.00
V0164559	06_4030_51192_5902059	J JETT EXPENSES.	134.00
0309115	Miss Bobbie J. Walls	12/05/2018	109.00
V0164565	06_4030_51192_5902055	MILEAGE NOV '18.	109.00
0309116	Miss Vonzille L. Williams	12/05/2018	70.99
V0164514	06_4030_51192_5902059	FLU SHOT.	40.99
V0164515	06_4030_51192_5902059	DRUG SCREEN.	30.00
0309117	Mrs Kasie M. Winland-Bean	12/05/2018	90.00
V0164400	06_4030_51192_5902055	MILEAGE OCT '18.	90.00
0309118	Miss Roxanna Zamarripa	12/05/2018	280.00
V0164563	06_4020_54024_5902055	MILEAGE NOV '18.	40.00
V0164564	06_4020_53192_5902055	MILEAGE NOV '18.	240.00
0309119	Advanced Commercial Roofing	12/06/2018	807.60
V0164567	02_7010_71100_5304000	#18-0684 ROOF REPAIRS TC.	807.60
0309120	Arnolds Office Supplies	12/06/2018	345.54
V0164526	01_8010_82800_5401001	SUPPLIES.	159.99
V0164546	01_8040_76100_5409000	SUPPLIES.	25.50
V0164547	01_8010_82800_5401001	SUPPLIES.	69.74
V0164581	01_8040_76100_5409000	SUPPLIES.	15.76
V0164582	01_8040_76100_5409000	SUPPLIES.	74.55
0309121	Botts Locksmith/ Charles Drude	12/06/2018	70.50

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V0164549	02_7010_71100_5401004	SUPPLIES.		70.50
0309122	Sport Supply Group Inc		12/06/2018	632.05
V0164504	01_3060_35160_5401009	BASEBALL JACKETS. .. SEE ATTACHED LIST		966.95
V0164504	01_3060_35160_5401009	SHIPPING.		31.00
V0164524	01_3060_35110_5401009	CREDIT-P1900272.		187.90-
V0164525	01_3060_35110_5401009	CREDIT-P1900272.		178.00-
0309123	Carle Foundation Hospital		12/06/2018	4,769.00
V0164535	01_3060_35800_5302000	CONTRACT FEE-ATHL TRAINER. 1ST HALF 20		4,769.00
0309124	Connor Company		12/06/2018	716.07
V0164527	02_7010_71100_5404004	SUPPLIES.		515.11
V0164528	02_7010_71100_5404004	SUPPLIES.		146.64
V0164529	02_7010_71100_5404004	SUPPLIES.		32.09
V0164530	02_7010_71100_5404004	SUPPLIES.		22.23
0309125	Constellation Newenergy		12/06/2018	23,673.63
V0164510	02_7060_71500_5703000	7974630 10/22-11/21/18.		23,673.63
0309126	Nick Conway		12/06/2018	160.00
V0164542	01_3060_35100_5302000	MBB OFFICIAL 12/1/18.		160.00
0309127	COPS		12/06/2018	78.44
V0164583	05_6080_43100_5309000	SHREDDING NOV '18.		78.44
0309128	County Market		12/06/2018	1,667.97
V0164568	01_1010_12210_5509000	AG ADVISORY BOARD MEETING. .. LUNCHEON		155.05
V0164569	05_6030_45100_5401009	CDC 11/5/18.		343.50
V0164570	01_1030_16550_5401002	CUL ARTS 11/7/18.		139.64
V0164571	01_1030_16550_5401002	CUL ARTS 11/8/18.		16.76
V0164572	05_6030_45100_5401009	CDC 11/13/18.		287.51
V0164573	01_1030_16550_5401002	CUL ARTS 11/14/18.		115.35
V0164574	05_6030_45100_5401009	CDC 11/19/18.		165.56
V0164575	01_1030_16550_5401002	CUL ARTS 11/20/18.		31.96
V0164576	05_6030_45100_5401009	CDC 11/26/18.		272.54
V0164577	01_1030_16550_5401002	CUL ARTS 11/27/18.		104.57
V0164578	01_1030_16550_5401002	CUL ARTS 11/28/18.		35.53
0309129	Danville Gardens		12/06/2018	425.00
V0164506	01_1030_13410_5401002	SUPPLIES.		425.00
0309130	Rich Deering		12/06/2018	160.00
V0164536	01_3060_35100_5302000	MBB OFFICIAL 11/29/18.		160.00
0309131	Depke Welding Supplies		12/06/2018	28.80
V0164505	01_1030_13520_5401002	SUPPLIES.		28.80
0309132	Mr Anthony E. Engel		12/06/2018	19.62
V0164543	05_6030_45100_5502002	MILEAGE 11/5-11/26/18.		19.62
0309133	Fastenal Company		12/06/2018	57.61

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V0164499	01_1030_13520_5401002	SUPPLIES.		57.61
0309134	Mr Jackson L. Feltt		12/06/2018	200.00
V0164541	01_3060_35100_5302000	M/WBB OFFICIAL STATS 11/1. 11/1-11/29/		100.00
V0164541	01_3060_35110_5302000	M/WBB OFFICIAL STATS 11/1. 11/1-11/29/		100.00
0309135	Gordon Food Services		12/06/2018	393.23
V0164509	05_6030_45100_5401009	SUPPLIES.		393.23
0309136	Grainger Industrial		12/06/2018	58.23
V0164430	02_7010_71100_5401004	SUPPLIES.		58.23
0309137	Tom Grey		12/06/2018	351.80
V0164507	06_4020_16600_5302000	FIBERTEQ ADVANCED FORKLIF.		351.80
0309138	Gary Hamilton		12/06/2018	160.00
V0164539	01_3060_35100_5302000	MBB OFFICIAL 12/1/18.		160.00
0309139	The Illinois Funds		12/06/2018	155,128.92
V0164579	01_0000_00000_1205000	#7139140383 '16 BOND PROC.		155,128.92
0309140	Kelly Printing Co		12/06/2018	69.00
V0164545	01_8040_76100_5401001	PRINTING FOR #9 BUSINESS. .. ENVELOPES		69.00
0309141	Kirchner Bldg Centers		12/06/2018	12.90
V0164548	02_7010_71100_5401004	SUPPLIES.		12.90
0309142	MANCOMM		12/06/2018	48.69
V0164501	06_4020_16600_5401002	OSHA WORKBOOKS.		48.69
0309143	Tom McIntyre		12/06/2018	160.00
V0164538	01_3060_35100_5302000	MBB OFFICIAL 11/29/18.		160.00
0309144	Mrs Carol L. Nichols		12/06/2018	1,600.00
V0164511	01_8060_89100_5209001	TUITION REIMBURSEMENT.		1,600.00
0309145	Peoria Charter Coach Co		12/06/2018	1,408.00
V0164580	01_1040_12410_5502001	BUS RENTAL FOR TRIP. .. TO MCCORMICK P		462.67
V0164580	01_1040_12410_5502001	ADJUSTMENT.		20.00
V0164580	01_1040_12411_5502001	BUS RENTAL FOR TRIP. .. TO MCCORMICK P		462.67
V0164580	01_1040_12412_5502001	BUS RENTAL FOR TRIP. .. TO MCCORMICK P		462.66
0309146	Petty Cash		12/06/2018	56.01
V0164544	05_6030_45100_5401002	REPLENISH PETTY CASH.		44.77
V0164544	05_6030_45100_5502002	REPLENISH PETTY CASH.		11.24
0309147	Poblocki Sign Company		12/06/2018	160.00
V0164523	02_7010_71100_5404004	RO-DANVILLECOMM COL ST1C. .. 8"X9" ROOM		113.00
V0164523	02_7010_71100_5404004	INTERIOR MINIMUM UPCHARGE.		12.00

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V0164523	02_7010_71100_5404004	SHIPPING.		35.00
0309148	Mr John M. Prina		12/06/2018	160.00
V0164537	01_3060_35100_5302000	MBB OFFICIAL 11/29/18.		160.00
0309149	Sailfin Pet Shop		12/06/2018	72.91
V0164503	01_4040_12201_5409000	SUPPLIES.		72.91
0309150	Ben Stamper		12/06/2018	160.00
V0164540	01_3060_35100_5302000	MBB OFFICIAL 12/1/18.		160.00
0309151	Vermilion Advantage		12/06/2018	10.00
V0164502	06_4020_16600_5501000	HR/SC MTG 11/11/18.		10.00
0309152	VISA		12/06/2018	1,105.65
V0164533	01_1010_13220_5502001	T CUMMINGS EXPENSES.		244.08
V0164533	01_1020_13230_5406000	T CUMMINGS EXPENSES.		176.00
V0164533	01_1020_13230_5502001	T CUMMINGS EXPENSES.		488.16
V0164533	01_1030_13510_5509000	T CUMMINGS EXPENSES.		21.82
V0164533	01_1030_13530_5401002	T CUMMINGS EXPENSES.		88.70
V0164533	01_1030_13530_5509000	T CUMMINGS EXPENSES.		86.89
0309153	VISA		12/06/2018	2,259.55
V0164534	01_4010_16200_5309000	L HENSGEN EXPENSES.		1,479.35
V0164534	01_4010_16200_5401002	L HENSGEN EXPENSES.		780.20
0309154	VISA		12/06/2018	50.00
V0164586	01_8040_84800_5309000	J CRANMORE EXPENSES.		50.00
0309155	Waugh Foods Inc		12/06/2018	932.59
V0164500	01_1030_16550_5401002	SUPPLIES.		523.00
V0164585	01_1030_16550_5401002	SUPPLIES.		409.59
0309156	Winzer Corporation		12/06/2018	98.63
V0164556	02_7010_71100_5404004	SUPPLIES.		98.63
0309157	AchieveForum Inc		12/11/2018	6,000.00
V0164682	06_4020_16600_5401002	ALLIANCE AGREEMENT TO. PRODUCE BOOKS.		6,000.00
0309158	AIRGAS USA LLC		12/11/2018	21.00
V0164683	01_1030_13520_5401002	SUPPLIES.		21.00
0309159	Alliance Technology Group		12/11/2018	7,603.36
V0164628	06_8060_89862_5806000	CISCO FIREPOWER 2110.		10,995.00
V0164628	06_8060_89862_5806000	CISCOSMART NET MAINT..		1,232.00
V0164628	06_8060_89862_5806000	DISCOUNT.		6,200.00-
V0164628	06_8060_89862_5806000	ADJUSTMENT.		1,576.36
0309160	AmerenIP		12/11/2018	2,564.62
V0164613	02_7060_71500_5701000	8512579695 11/1-12/1/18.		2,564.62

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0309161	AmerenIP		12/11/2018	147.04
V0164637	02_7090_72300_5703000	7319335012 11/4-12/5/18.		147.04
0309162	Aqua Illinois		12/11/2018	1,862.29
V0164611	02_7060_71500_5704000	0011604110841479 WATER. 10/26-11/27/18		1,766.91
V0164612	02_7060_71500_5704000	0011422530825472 FIRE. 10/26-11/29/18.		95.38
0309163	Aramark Uniform Service		12/11/2018	121.82
V0164676	02_7010_71100_5309000	UNIFORMS-MAINT 12/7/18.		48.27
V0164677	02_7020_71200_5309000	UNIFORMS-BSA 12/7/18.		73.55
0309164	Arkadin Inc		12/11/2018	7.56
V0164604	06_4020_16600_5409000	PHONE CONF-CCD 11/13/18.		7.56
0309165	Breese Journal and Publishing		12/11/2018	3,375.00
V0164656	01_8030_83100_5402000	PRINTING & MAILING FOR. .. SPRING 2019		3,396.00
V0164656	01_8030_83100_5402000	ADJUSTMENT.		21.00-
0309166	Benefit Planning Consultants I		12/11/2018	360.20
V0164648	01_8060_89100_5201001	HRA/ COBRA SERVICES.		360.20
0309167	Berrys Garden Center Inc		12/11/2018	150.00
V0164649	01_8040_84800_5509000	PLANTER-NACCO.		50.00
V0164650	01_8040_84800_5509000	PLANTER-MILNER/ COX.		50.00
V0164651	01_8040_84800_5509000	PLANTER-SHOCKEY.		50.00
0309168	Big R Store		12/11/2018	125.11
V0164622	01_1030_13550_5401002	SUPPLIES.		2.51
V0164623	01_1030_13530_5401002	SUPPLIES.		43.46
V0164624	01_1030_13550_5401002	SUPPLIES.		7.26
V0164625	01_1030_13540_5401002	SUPPLIES.		71.88
0309169	City of Danville		12/11/2018	1,980.00
V0164617	12_8060_89200_5309000	SECURITY 11/19-12/3/18.		1,980.00
0309170	CliftonLarsonAllen LLP		12/11/2018	1,415.00
V0164654	11_8020_89110_5301000	FINAL BILLING AUDIT 6/30/.		1,415.00
0309171	Commercial-News		12/11/2018	8,730.00
V0164671	01_8030_83100_5407000	#214261 WINTER ILLIANA 11.		430.00
V0164672	01_8030_83100_5407000	#214261 HLC REQUEST 11/11.		500.00
V0164673	01_8030_83100_5407000	#214261 HONORS MAG 11/25/.		7,800.00
0309172	Courtesy		12/11/2018	195.00
V0164639	01_4010_16250_5606000	DR ED CAR LEASE PYMT		195.00
0309173	Crawford Equipment Co		12/11/2018	288.40
V0164657	02_7010_71100_5304000	SERVICE/ REPAIR.		288.40

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0309174	Danville Paper & Supply Inc	12/11/2018	441.69
V0164640	01_4010_16200_5401001 SUPPLIES.		91.69
V0164641	02_7020_71200_5401004 SUPPLIES.		350.00
0309175	DAVIS and DELANOIS PC	12/11/2018	1,825.00
V0164603	01_8060_89100_5305000 LEGAL SERVICES/ SEPT.		1,750.00
V0164603	12_8060_89200_5305000 LEGAL SERVICES/ SEPT.		75.00
0309176	G4S Secure Solutions	12/11/2018	4,732.21
V0164614	12_8060_89200_5309000 SECURITY 11/19-11/25/18.		2,472.60
V0164638	12_8060_89200_5309000 SECURITY 11/26-12/2/18.		2,259.61
0309177	GHR ENGINEERS AND ASSOCIATES I	12/11/2018	141.20
V0164647	03_7010_73416_5309000 P1900455 LABOR-WELDING ST.		141.20
0309178	Grainger Industrial	12/11/2018	321.35
V0164608	02_7010_71100_5401004 SUPPLIES.		321.35
0309179	Miss Erika R. Harris	12/11/2018	24.32
V0164684	01_3060_35110_5401009 SUPPLIES REIMBURSEMENT.		24.32
0309180	hibu Inc	12/11/2018	121.00
V0164661	01_8030_83100_5407000 153763 1 MO PH BK LISTING.		121.00
0309181	Hoopeston Memorial Hospital	12/11/2018	192.00
V0164652	01_8040_84800_5309000 TB TEST-ANGELA SHAFFER.		192.00
0309182	Mrs Tamara L. Howard	12/11/2018	606.50
V0164593	01_1040_12410_5503002 ACERT CONF REIMBURSEMENT. HOTEL DEP/ R		275.00
V0164593	01_1040_12410_5503005 ACERT CONF REIMBURSEMENT. HOTEL DEP/ R		331.50
0309183	Illini FS	12/11/2018	678.23
V0164595	01_1030_16520_5401005 1028730 DIESELEX 12/5/18.		678.23
0309184	Illini Radio Group	12/11/2018	1,700.00
V0164667	01_8030_83100_5407000 WIXY NOV-DEC ADS.		1,000.00
V0164668	01_8030_83100_5407000 WLRW NOV-DEC ADS.		700.00
0309185	Industrial Supply	12/11/2018	159.44
V0164680	02_7010_71100_5404004 SUPPLIES.		159.44
0309186	Johnson Controls	12/11/2018	3,276.00
V0164630	02_7010_71100_5304000 SERVICE/ REPAIR-BC.		1,248.00
V0164631	02_7010_71100_5304000 SERVICE/ REPAIR-MM.		780.00
V0164642	02_7010_71100_5304000 SERVICE/ REPAIR-HEATING.		1,248.00
0309187	JRCERT	12/11/2018	2,100.00
V0164588	01_1040_12410_5406000 #2365 '19 ANNUAL FEE. 1/1/19-12/31/19.		2,100.00

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0309188	Kirby Risk	12/11/2018	80.40
V0164609	02_7010_71100_5404004 SUPPLIES.		80.40
0309189	Lowes Business Account	12/11/2018	512.04
V0164607	02_7010_71100_5401004 SUPPLIES.		512.04
0309190	Medco Supply Company	12/11/2018	122.60
V0164653	10_3060_35835_5401009 P1900296 CREDIT APPLIED T. ACCOUNT-P19		122.60
0309191	Janette D. Meers	12/11/2018	73.03
V0164602	01_1040_12400_5502011 MILEAGE-CLINICALS NOV '18. 11/16, 11/3		73.03
0309192	Mickey's Linen & Towel Supply	12/11/2018	141.20
V0164635	01_1030_16550_5401002 #5452-00000 12/6/18.		141.20
0309193	Miss Makenzi M. Miethe	12/11/2018	471.96
V0164590	10_3060_12415_5503003 ACERT CONF/ AIRFARE. 2/5-2/9/19 LAS VE		471.96
0309194	Ms Sara A. Morgeson	12/11/2018	884.72
V0164592	10_3060_12415_5503003 ACERT CONF REG/ AIRFARE. 2/5-2/9/19 LA		884.72
0309195	Napa Auto Parts	12/11/2018	399.99
V0164597	06_8060_89862_5401002 BATTERY CHARGER. .. # PL3730.		399.99
0309196	NAPFTDS	12/11/2018	250.00
V0164645	01_1030_16520_5406000 MEMBERSHIP RENEWAL.		250.00
0309197	Neuhoff Media	12/11/2018	2,320.00
V0164669	01_8030_83100_5407000 D102 NOV REGISTRATION ADS.		1,160.00
V0164670	01_8030_83100_5407000 K-ROCK NOV REGISTR ADS.		1,160.00
0309198	News-Gazette	12/11/2018	1,423.34
V0164674	01_8030_83100_5407000 #37735 DACC MAGAZ 11/25/1.		500.00
V0164675	01_8030_83100_5407000 #487 COUNTY GUIDE 11/28/1.		850.00
V0164679	01_8030_83100_5407000 #37735 FALL FARM 10/1/18.		73.34
0309199	Ms Lisa J. Osborne	12/11/2018	7.27
V0164644	01_1010_13220_5509000 BUSINESS ADV MTG SUPPLIES.		7.27
0309200	Petes Auto Parts	12/11/2018	54.98
V0164598	01_1030_13540_5401002 SUPPLIES.		30.69
V0164599	01_1030_13540_5401002 SUPPLIES.		24.29
0309201	Profitable Solutions Fundraisi	12/11/2018	8,460.00
V0164632	10_3060_35365_5401009 SOFTBALL FUNDRAISER.		8,460.00
0309202	Miss Stephenie T. Royce	12/11/2018	272.38

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V0164591	10_3060_12415_5503003	ACERT CONF REG/ AIRFARE. 2/5-2/9/19 LA	272.38
0309203	Rush Enterprises & Affiliates	12/11/2018	2,253.00
V0164616	01_1030_16520_5606000	#51793 12/1-12/31/18.	2,253.00
0309204	Sams Club	12/11/2018	854.94
V0164605	10_3060_35365_5401009	SUPPLIES.	36.70
V0164606	10_3060_35365_5401009	SUPPLIES.	818.24
0309205	Sinclair Broadcasting	12/11/2018	3,000.00
V0164665	01_8030_83100_5407000	OUTREACH/RETARGETING.	1,429.00
V0164666	01_8030_83100_5407000	NOV TV ADS.	1,571.00
0309206	Smith's Bell and Clock Service	12/11/2018	650.00
V0164629	02_7010_71100_5304000	PREVENTATIVE MAINT.	650.00
0309207	Strategic Development Institut	12/11/2018	1,690.00
V0164620	06_4020_16600_5401002	LEADERSHIP DISC PROFILES.	1,690.00
0309208	Terminix Company	12/11/2018	238.00
V0164615	02_7010_71100_5304000	PEST CONTROL.	238.00
0309209	UMB Bank N.A.	12/11/2018	63,643.75
V0164596	04_7080_89450_5604000	\$3M TC ADDN BOND. SEMI-ANNUAL INTEREST	63,643.75
0309210	UPS	12/11/2018	17.90
V0164636	01_8040_76100_5404003	SHIPPING 10/25/18.	17.90
0309211	USPS	12/11/2018	1,000.00
V0164678	01_8040_76100_5404003	BUSINESS REPLY MAIL ACCT.	1,000.00
0309212	Vermilion Development Corporat	12/11/2018	6,402.74
V0164600	05_6080_43100_5601000	DEC '18 RENT 407 FRANKLIN.	6,000.00
V0164601	05_6080_43100_5709000	REIMBURSE UTILITIES NOV.	402.74
0309213	VISA	12/11/2018	23.00
V0164646	01_1010_11200_5401002	P MCCONNELL EXPENSES.	23.00
0309214	VISA	12/11/2018	620.48
V0164681	01_8030_83100_5609000	L CONKLIN EXPENSES.	620.48
0309215	VISA	12/11/2018	516.99
V0164685	01_3060_35150_5502003	T BUNTON EXPENSES.	213.23
V0164685	01_3060_35150_5504000	T BUNTON EXPENSES.	65.11
V0164685	01_3060_35800_5401009	T BUNTON EXPENSES.	238.65
0309216	VISA	12/11/2018	180.47
V0164686	01_3060_35160_5504000	M CERVANTES SB EXPENSES.	97.95
V0164686	10_3060_35355_5401009	M CERVANTES SB EXPENSES.	82.52

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0309217	VISA		12/11/2018	1,164.98
V0164687	01_3060_35110_5401009	E HARRIS WBB EXPENSES.		116.63
V0164687	01_3060_35110_5502003	E HARRIS WBB EXPENSES.		1,048.35
0309218	VISA		12/11/2018	3,184.47
V0164688	01_3060_35100_5502003	D GOUARD MBB EXPENSES.		1,717.29
V0164688	10_3060_35305_5401009	D GOUARD MBB EXPENSES.		1,467.18
0309219	VISA		12/11/2018	1,728.86
V0164689	01_3060_35130_5503003	J ACKLIN X-C EXPENSES.		1,728.86
0309220	Watson General Tire		12/11/2018	355.55
V0164621	01_1030_16520_5401005	TIRE.		355.55
0309221	Wazy 96.5		12/11/2018	780.00
V0164659	01_8030_83100_5407000	NOV REGISTRATION ADS.		780.00
0309222	WCIA-TV		12/11/2018	1,778.34
V0164663	01_8030_83100_5407000	GEO FENCE-IMPRESSIONS.		1,528.34
V0164664	01_8030_83100_5407000	NOV TV ADS.		250.00
0309223	WHPO Radio		12/11/2018	350.00
V0164658	01_8030_83100_5407000	NOV REGISTRATION ADS.		350.00
0309224	WITY		12/11/2018	555.00
V0164660	01_8030_83100_5407000	NOV REGISTRATION ADS.		555.00
0309225	Worldpoint ECC Inc		12/11/2018	520.84
V0164618	01_1040_16510_5401002	SUPPLIES.		336.54
V0164619	01_1040_16510_5401002	SUPPLIES.		184.30
0309226	Heidi E. Young		12/11/2018	98.65
V0164594	01_1040_12410_5502011	MILEAGE -CLINICALS NOV.		98.65
0309227	Miss Roxanna Zamarripa		12/11/2018	272.38
V0164589	10_3060_12415_5503003	ACERT CONF REG/ AIRFARE. 2/5-2/9/19		272.38
0309228	Zoom Media Corp		12/11/2018	1,950.00
V0164655	01_8030_83100_5407000	DIGITAL MEDIA ADVERTISING. .. AT PLANT		1,800.00
V0164655	01_8030_83100_5407000	SET UP FEE.		150.00
0309229	Mrs Paige N. Bloomfield		12/12/2018	98.00
V0164713	06_4030_51192_5902055	MILEAGE NOV '18.		84.00
V0164715	06_4030_51192_5902055	MILEAGE DEC '18.		14.00
0309230	Mrs Osariemen Burkowski		12/12/2018	102.00
V0164709	06_4030_51192_5902055	MILEAGE NOV '18.		102.00

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0309231	Carle Physician Group	12/12/2018	820.00
V0164695	06_4020_54094_5902064 #951642 S DUNCAN.		70.00
V0164696	06_4020_53192_5902059 #2242613 D JEFFERSON.		125.00
V0164697	06_4020_53192_5902059 #2136638 D TABELS.		125.00
V0164698	06_4020_53192_5902059 #2080622 D HOWARD.		125.00
V0164699	06_4030_51192_5902059 #2266827 A WILLIAMS.		125.00
V0164700	06_4030_51192_5902059 #1396821 A NALE.		125.00
V0164701	06_4030_51192_5902059 #1205465 R GRIFFITH.		125.00
0309232	Mr Daniel A. Colunga	12/12/2018	285.00
V0164717	06_4030_51192_5902055 MILEAGE NOV '18.		285.00
0309233	Mr Travis Eversole	12/12/2018	50.00
V0164705	06_4030_51192_5902059 CDL PERMIT.		50.00
0309234	Mrs Desaray J. Galbert	12/12/2018	130.00
V0164711	06_4030_51192_5902055 MILEAGE NOV '18.		130.00
0309235	Mr Blake A. Henthorn	12/12/2018	112.00
V0164718	06_4030_51192_5902055 MILEAGE OCT '18.		112.00
0309236	Mr John L. Kilgore, III	12/12/2018	225.00
V0164708	06_4030_51192_5902055 MILEAGE NOV '18.		225.00
0309237	Lakeview College of Nursing	12/12/2018	810.23
V0164703	06_4030_51192_5902059 EN6434943 O BURKOWSKI.		810.23
0309238	Ms Tracie Y. Lopez	12/12/2018	50.00
V0164704	06_4020_54024_5902059 NURSING LIC FEE.		50.00
0309239	Ms Ashley R. Mathews	12/12/2018	306.00
V0164714	06_4030_51192_5902055 MILEAGE NOV '18.		306.00
0309240	Ms Stephanie M. Reffett	12/12/2018	98.00
V0164707	06_4020_54024_5902055 MILEAGE NOV '18.		98.00
0309241	Mr Stacey K. Sackett	12/12/2018	415.00
V0164702	06_4020_53192_5902059 REQUIRED SOFTWARE.		115.00
V0164720	06_4020_53192_5902055 MILEAGE NOV '18.		300.00
0309242	Schlarman Academy	12/12/2018	168.00
V0164706	06_4030_51192_5902054 CHILDCARE/ WINLAND-BEAN.		168.00
0309243	Miss Erika Solis	12/12/2018	100.00
V0164721	06_4030_51192_5902055 MILEAGE NOV '18.		100.00
0309244	Mrs Leslie A. Stewart	12/12/2018	103.00
V0164719	06_4020_54024_5902055 MILEAGE NOV '18.		103.00

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0309245	Thomas Consulting Group	12/12/2018	2,225.00
V0164694	06_4080_58810_5302000 CONTRACTUAL SRVCS 12/15/1.		2,225.00
0309246	Ms Lan T. Truong	12/12/2018	170.00
V0164734	06_4030_51192_5902055 MILEAGE NOV '18.		170.00
0309247	Mrs Kasie M. Winland-Bean	12/12/2018	75.00
V0164710	06_4030_51192_5902055 MILEAGE NOV '18.		75.00
0309248	Sarah J. Woods	12/12/2018	179.00
V0164712	06_4030_51192_5902055 MILEAGE NOV '18.		179.00
0309249	Miss Breana M. Wright	12/12/2018	150.00
V0164716	06_4030_51192_5902055 MILEAGE NOV '18.		150.00
0309250	AmerenIP	12/13/2018	43.94
V0164741	05_6080_43100_5709000 1287109020 11/2-12/5/18.		43.94
0309251	Arnolds Office Supplies	12/13/2018	186.93
V0164766	01_8010_82800_5401001 SUPPLIES.		17.94
V0164783	02_7080_78800_5401001 SUPPLIES.		168.99
0309252	Brown's Accents	12/13/2018	971.76
V0164743	10_3060_12415_5409000 RAD TECH FUNDRAISER.		971.76
0309253	Tim Brownlee	12/13/2018	320.00
V0164748	01_3060_35100_5302000 MBB OFFICIAL 12/5, 12/8/1.		320.00
0309254	Sport Supply Group Inc	12/13/2018	15.99
V0164736	10_3060_35305_5401009 SCOREBOOK.		15.99
0309255	Mr Tim M. Bunton	12/13/2018	253.00
V0164745	10_3060_35355_5401009 TEAM BUILDING EXPENSES.		253.00
0309256	CAGLE MECHANICAL AND DIAGNOSTI	12/13/2018	20.48
V0164724	01_1030_13540_5401002 AUTO34 FEELER PIN.		20.48
0309257	Call One	12/13/2018	2,581.07
V0164691	02_7060_71500_5705000 1212458-1134301 12/15-1/1.		2,581.07
0309258	Mr Nicholas H. Catlett	12/13/2018	41.98
V0164755	01_3010_31200_5409000 MILEAGE/ DISCOVER DAY SUP.		12.00
V0164755	01_3020_37100_5502002 MILEAGE/ DISCOVER DAY SUP.		29.98
0309259	Commercial-News	12/13/2018	1,744.00
V0164726	01_8040_84800_5407000 #213955 OFF SPEC 11/1/18.		285.00
V0164727	01_8040_84800_5407000 #213955 PROG SYST 11/2/18.		300.00

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2018

DANVILLE AREA COMMUNITY COLLEGE

V0164728	01_8040_84800_5407000	#213955 PROG SYST 11/14/1.	449.00
V0164729	01_8040_84800_5407000	#213955 FITNESS 11/18/18.	225.00
V0164730	01_8040_84800_5407000	#213955 TEACH ASST 11/25/.	260.00
V0164731	01_8040_84800_5407000	#213955 OFF SPEC 11/25/18.	225.00
0309260	Miss Emily A. Crain	12/13/2018	44.59
V0164757	01_1010_13220_5502001	MEAL REIMBURSEMENT-IBEA. CONF 11/7-11/	44.59
0309261	DACC Classified Staff Associat	12/13/2018	778.92
V0164760	01_0000_00000_2109020	CL STF U DUES P/R 12/14/1.	778.92
0309262	DACC Foundation	12/13/2018	467.78
V0164762	01_0000_00000_2109011	P/R DEDUCTIONS 12/14/18.	467.78
0309263	DACEA	12/13/2018	1,835.40
V0164761	01_0000_00000_2109020	FAC U DUES P/R 12/14/18.	1,835.40
0309264	Ruby Fernandez-Rivera	12/13/2018	175.00
V0164780	01_3060_35100_5302000	BB MUSIC COORD 11/1-11/29.	100.00
V0164780	01_3060_35110_5302000	BB MUSIC COORD 11/1-11/29.	75.00
0309265	General Revenue Corporation	12/13/2018	380.96
V0164759	01_0000_00000_2109030	#31773110 P/R 12/14/18.	380.96
0309266	Andy L. Gerdes	12/13/2018	160.00
V0164750	01_3060_35100_5302000	MBB OFFICIAL 12/8/18.	160.00
0309267	Gibson Teldata Inc	12/13/2018	137.50
V0164765	02_7060_71500_5705030	SERVICE/ REPAIR.	137.50
0309268	Grainger Industrial	12/13/2018	123.05
V0164775	02_7010_71100_5401004	SUPPLIES.	48.85
V0164776	02_7010_71100_5401004	SUPPLIES.	74.20
0309269	GS Consultants	12/13/2018	1,070.00
V0164753	06_3020_33650_5501000	ASSESS TRNG-A MUSK.	1,070.00
0309270	GS Consultants	12/13/2018	1,070.00
V0164754	06_3020_33650_5501000	ASSESS TRNG-N CATLETT.	1,070.00
0309271	Haas Factory Outlet	12/13/2018	36,960.00
V0164773	06_1090_18650_5806000	CNC LATHE/TL-1-EDU. .. ACCEPTED PROPOS	19,995.00
V0164773	06_1090_18650_5806000	OPTIONS AS SPECIFIED IN .. BID.	14,065.00
V0164773	06_1090_18650_5806000	FREIGHT/SHIPPING & SETUP.	2,900.00
0309272	Kirk Hacker	12/13/2018	160.00
V0164746	01_3060_35100_5302000	MBB OFFICIAL 12/5/18.	160.00
0309273	Health Alliance Medical Plans	12/13/2018	175,050.00

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2018
DANVILLE AREA COMMUNITY COLLEGE

V0164768	01_0000_00000_2105000	DEC HEALTH INSURANCE.		175,050.00
0309274	Adam Holleman		12/13/2018	160.00
V0164751	01_3060_35100_5302000	MBB OFFICIAL 12/8/18.		160.00
0309275	Jim Bartley		12/13/2018	240.00
V0164778	02_7010_71100_5404004	PLASTIC SKIDS FOR MAINT.		240.00
0309276	Jocko's		12/13/2018	267.17
V0164756	01_1010_13220_5509000	BUSINESS ADV MTG 12/5/18.		133.58
V0164756	01_1020_13230_5509000	BUSINESS ADV MTG 12/5/18.		133.59
0309277	Kirchner Bldg Centers		12/13/2018	19.55
V0164690	02_7010_71100_5401004	SUPPLIES.		19.55
0309278	MG TRUST COMPANY LLC		12/13/2018	3,741.68
V0164763	01_0000_00000_2104000	TPA 000207 NOV '18.		3,741.68
0309279	Motion Industries Inc		12/13/2018	116.42
V0164782	02_7010_71100_5404004	SUPPLIES.		116.42
0309280	MSC Industrial Direct		12/13/2018	202.38
V0164777	01_1030_13530_5401002	SUPPLIES.		202.38
0309281	Napa Auto Parts		12/13/2018	72.92
V0164737	01_1030_13540_5401002	SUPPLIES.		29.70
V0164779	01_1030_16520_5401005	SUPPLIES.		43.22
0309282	New Venture Fund		12/13/2018	127.23
V0164723	01_0000_00000_2307075	ILTL PROJECT RETURN FUNDS.		127.23
0309283	NewWave Communications		12/13/2018	129.99
V0164742	02_7090_72400_5309000	127446250.		129.99
0309284	O'Reilly Auto Parts		12/13/2018	11.14
V0164739	01_1030_13540_5401002	SUPPLIES.		7.50
V0164740	01_1030_13540_5401002	SUPPLIES.		3.64
0309285	ONI Risk Partners		12/13/2018	100.00
V0164781	12_8060_89200_5605000	BOND RENEWAL-ANATOMICAL.		100.00
0309286	Tim Petersen		12/13/2018	160.00
V0164747	01_3060_35100_5302000	MBB OFFICIAL 12/5/18.		160.00
0309287	Cristin R. Prince		12/13/2018	203.29
V0164752	01_3010_31200_5502002	MILEAGE-RECRUITING NOV '1.		203.29
0309288	PRINCIPAL LIFE INSURANCE CO		12/13/2018	14,559.30

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2018
DANVILLE AREA COMMUNITY COLLEGE

V0164767	01_0000_00000_2105001	DENTAL/ LIFE-DEC '18.	14,559.30
0309289	Sailfin Pet Shop		12/13/2018
V0164738	01_4040_12201_5409000	SUPPLIES.	144.41
0309290	Shick Supply & Equipment Co		12/13/2018
V0164735	01_1010_11100_5401002	WHITE ART CLAY NO. 25. .. 45015Y.	144.75
V0164735	01_1010_11100_5401002	CLASS PACK LOW FIRE GLOSS. .. 7-12 LG	197.00
V0164735	01_1010_11100_5401002	CLASS PACK CRYSTALTEX. .. GLAZES CTL.	237.00
V0164735	01_1010_11100_5401002	SHIPPING.	150.00
V0164735	01_1010_11100_5401002	ADJUSTMENT-SHIPPING.	25.96-
0309291	Sideline Shirts & Apparel		12/13/2018
V0164725	01_3060_35110_5401009	LONG SLEEVE.	208.00
V0164725	01_3060_35110_5401009	LONG SLEEVE ULTIMATE.	56.00
V0164725	01_3060_35110_5401009	EMBROIDERY.	150.00
V0164725	01_3060_35110_5401009	SET UP CHARGE.	20.00
0309292	Trent Simpson		12/13/2018
V0164692	02_7010_71100_5304000	SERVICE/ REPAIR. ICE MACHINE.	237.90
0309293	Mrs Jennifer A. Slavik		12/13/2018
V0164758	01_1020_13230_5502001	MEAL REIMBURSEMENT-IBEA C. 11/7-11/9/1	59.82
0309294	Springfield Electric		12/13/2018
V0164774	02_7010_71100_5401004	SUPPLIES.	156.24
0309295	Stallings Ford		12/13/2018
V0164744	01_4010_16250_5401002	DR ED CAR INSPECTION-6 MO.	31.00
0309296	Sweetwater		12/13/2018
V0164771	06_8060_89862_5401002	ITEM #DN202WT DENON .. WIRELESS AUDIO	149.00
V0164771	06_8060_89862_5401002	ITEM #DN202WR DENON .. WIRELESS 2.4GHZ	99.00
V0164771	06_8060_89862_5401002	ITEM #XR18 BEHRINGER .. 18-CH 12-BUS X	558.90
V0164772	01_2030_22200_5401002	ITEM RK412WS MX412. .. WINDSCREEN 4 PA	76.00
0309297	Thomas Consulting Group		12/13/2018
V0164693	01_1060_15100_5302000	CONTRACTUAL SRVCS 12/15/1.	345.00
0309298	VISA		12/13/2018
V0164764	06_1060_15600_5401001	L WILLIAMS EXPENSES.	387.00
V0164764	06_1060_15600_5401002	L WILLIAMS EXPENSES.	19.00
V0164764	06_1060_15727_5401002	L WILLIAMS EXPENSES.	8.00
0309299	VSP of Illinois NFP		12/13/2018
V0164769	01_0000_00000_2105002	DEC VISION INSURANCE.	2,716.19
0309300	All Source		12/18/2018
V0164787	02_7010_71100_5404004	SERVICE/ REPAIR.	750.08
0309301	Alliance Technology Group		12/18/2018
			7,331.24

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V0164785	01_2040_85100_5304000	SCALE CARE HC2100Z .. HAREWARE/SOFTWAR	6,629.00
V0164838	06_8060_89862_5806000	CISCO FPR2110 TM.	701.80
V0164838	06_8060_89862_5806000	ADJUSTMENT.	0.44
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0309302	Amazon/GE Money Bank	12/18/2018	242.91
V0164818	01_1010_11100_5401001	VELCRO BRAND-INDUSTRIAL. .. STRENGTH S	56.97
V0164818	06_1090_89655_5401002	BIG JOE 0010655LAM LARGE. .. FUF W/REM	110.00
V0164818	06_1090_89655_5401002	AOMAIS SPORT II PORTABLE. .. WIRELESS	31.99
V0164818	06_1090_89655_5401002	LTGEM CASE FOR AOMAIS .. SPORT IPX7 WA	9.99
V0164818	06_1090_89655_5401002	BLUETOOTH SPEAKERS SLING. .. COVER FOR	8.99
V0164833	02_7080_78800_5401001	PADFOLIO.	17.73
V0164834	02_7010_71100_5401004	EMPLOYEE SIGN.	17.98
V0164848	01_1040_12411_5401002	TAX CREDIT-P1900445.	10.74-
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0309303	AmerenIP	12/18/2018	139.40
V0164800	02_7060_71500_5703000	7268255534 11/8-12/11/18.	139.40
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0309304	Aramark Uniform Service	12/18/2018	121.82
V0164797	02_7010_71100_5309000	UNIFORMS-MAINT 12/14/18.	48.27
V0164798	02_7020_71200_5309000	UNIFORMS-BSA 12/14/18.	73.55
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0309305	Arnolds Office Supplies	12/18/2018	1,287.37
V0164784	01_1060_15100_5401002	24"X36 30-DAY CALENDAR.	155.70
V0164784	01_1060_15100_5401002	24"X 36" 30-60 DAY .. CALENDAR.	25.13
V0164788	01_1010_12800_5401001	ELITE TONER 75434. .. ITEM #ELI75434.	118.96
V0164801	01_3090_33100_5401001	POST-IT NOTES 3X3 CABINET. .. PACK.	33.29
V0164801	01_3090_33100_5401001	STAMP-EVER PRE-INKED. .. ENTERED STAMP	28.95
V0164801	01_3090_33100_5401001	BUSINESS SOURCE 4". .. BINDER - BLACK.	10.57
V0164801	01_3090_33100_5401001	8-TAB SET INSERTABLE. .. DIVIDERS.	3.11
V0164807	01_8040_76100_5409000	SUPPLIES.	59.15
V0164808	01_8040_76100_5409000	SUPPLIES.	292.49
V0164809	01_8040_76100_5409000	SUPPLIES.	75.78
V0164811	01_4020_16500_5401001	SUPPLIES.	40.20
V0164850	05_6080_43100_5401001	HP 81A ORIGINAL TONER. .. CARTRIDGE (H	379.98
V0164852	01_8040_76100_5409000	SUPPLIES.	42.52
V0164855	01_8020_82100_5401001	SUPPLIES.	21.54
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0309306	Bio-Rad Laboratories Inc	12/18/2018	124.00
V0164804	01_1010_12200_5401002	pGLO BACTERIAL .. TRANSFORMATION KIT.	95.00
V0164804	01_1010_12200_5401002	ESTIMATED SHIPPING.	50.00
V0164804	01_1010_12200_5401002	ADJUSTMENT.	21.00-
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0309307	Call One	12/18/2018	303.47
V0164854	05_6080_43100_5709000	1213595-1137375 12/15-1/1.	303.47
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0309308	Car-X	12/18/2018	82.36
V0164794	01_8040_76100_5401005	SERVICE/ REPAIR-M210921. '16 FORD.	82.36
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0309309	Caseys General Stores Inc	12/18/2018	527.41
V0164847	01_8040_76100_5401005	GAS BILL-NOV '18.	527.41
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0309310	CDW Government Inc	12/18/2018	194.98
V0164827	06_8060_89862_5401002	HITACHI HAS-WM05 WALL. .. MOUNT.	194.98

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DANVILLE AREA COMMUNITY COLLEGE

0309311	Comcast Cable		12/18/2018	242.34
V0164853	05_6080_43100_5709000	8771403080376854.		242.34
0309312	Comcast of Illinois		12/18/2018	184.85
V0164810	01_1020_13240_5401002	8771403080232560.		184.85
0309313	Comcast/Xfinity		12/18/2018	1,140.00
V0164802	01_8030_83100_5407000	ONLINE REGISTRATION ADS.		1,140.00
0309314	Connor Company		12/18/2018	1,392.08
V0164812	02_7010_71100_5404004	SUPPLIES.		95.16
V0164813	02_7010_71100_5404004	SUPPLIES.		1,296.92
0309315	Miss Rebecca J. Courchesne		12/18/2018	800.00
V0164849	01_8060_89100_5209001	TUITION REIMBURSEMENT.		800.00
0309316	Danville Paper & Supply Inc		12/18/2018	340.72
V0164823	02_7020_71200_5401004	SUPPLIES.		208.00
V0164825	02_7020_71200_5401004	SUPPLIES.		132.72
0309317	DEMCO Inc		12/18/2018	82.04
V0164830	01_2010_21100_5401003	SUPPLIES.		82.04
0309318	Digital Synergy Inc		12/18/2018	634.00
V0164842	01_1040_12400_5309000	BACKGROUND CHECKS.		634.00
0309319	Ellucian Company LP		12/18/2018	500.00
V0164803	01_8080_86100_5302000	CONTRACTUAL SRVCS 11/23/1.		500.00
0309320	Follett Higher Education Group		12/18/2018	351.24
V0164786	01_1010_12200_5402000	BIOLOGY COURSE/LAB MATERI.		351.24
0309321	G4S Secure Solutions		12/18/2018	2,156.48
V0164805	12_8060_89200_5309000	SECURITY 12/3-12/9/18.		2,156.48
0309322	Grainger Industrial		12/18/2018	463.70
V0164814	02_7010_71100_5401004	SUPPLIES.		86.40
V0164815	02_7010_71100_5401004	SUPPLIES.		81.60
V0164816	02_7010_71100_5401004	SUPPLIES.		251.00
V0164817	02_7010_71100_5401004	SUPPLIES.		44.70
0309323	Melanie M. Green		12/18/2018	29.43
V0164826	01_3020_32100_5502002	MILEAGE-HOOP 11/20/18.		29.43
0309324	Hinckley Springs		12/18/2018	54.67
V0164793	01_1090_16850_5309000	SUPPLIES.		54.67
0309325	Johnson Controls		12/18/2018	3,744.00

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V0164831	02_7010_71100_5304000	SERVICE/ REPAIR-MM/HEAT.	1,248.00
V0164832	02_7010_71100_5304000	SERVICE/ REPAIR-HEATING I.	2,496.00
0309326	Kelly Printing Co		12/18/2018
V0164851	10_3060_35835_5402000	NUMBERING, PERFORATING, . AND CUTTING N	150.00
0309327	McDowell Builders, Inc		12/18/2018
V0164841	03_7010_73417_5804000	BC-SOUND SYSTEM CONTROL R.	6,724.00
0309328	Napa Auto Parts		12/18/2018
V0164789	01_1030_13540_5401002	SUPPLIES.	5.09
V0164790	01_1030_13540_5401002	SUPPLIES.	19.79
0309329	News-Gazette		12/18/2018
V0164843	01_8060_89100_5407000	#6171 INVIT TO BID 11/9/1.	39.69
V0164844	01_8060_89100_5407000	#6171 INVIT TO BID 11/14/.	41.90
V0164845	01_8040_84800_5407000	#6171 PROG/SYST 11/15/18.	356.37
V0164846	01_8040_84800_5407000	#6171 OFF SPEC 11/15/18.	289.16
0309330	O'Reilly Auto Parts		12/18/2018
V0164791	01_1030_13540_5401002	SUPPLIES.	25.44
0309331	Pocket Nurse		12/18/2018
V0164820	06_1090_18650_5401013	04-50-8902 GRAHAM-FIELD .. OVERBED NON	74.50
V0164820	06_1090_18650_5401013	ADJUSTMENT-SHIPING.	46.50
V0164821	06_1090_18650_5401013	04-50-3123 GRAHAM-FIELD .. BEDSIDE CAB	318.90
0309332	Quill Corp		12/18/2018
V0164822	01_1040_12420_5409000	FELLOWS 7 OUTLET METAL. .. POWER STRIP	55.98
V0164822	01_1040_12420_5409000	QUARTET NATURAL CORK ROLL. .. 24' X 48	16.99
0309333	Rogers Supply Co		12/18/2018
V0164799	02_7010_71100_5404004	SUPPLIES.	1,407.86
0309334	Robert Clodfelder		12/18/2018
V0164792	06_4020_16600_5302000	ENVIROX 5S DEC 4 TRAVEL.	293.16
0309335	Stericycle Inc		12/18/2018
V0164806	12_8060_89200_5309000	#1000303 1/1/19.	145.00
0309336	Thomas Consulting Group		12/18/2018
V0164858	01_1060_15100_5302000	CONTRACTUAL SRVCS 12/31/1.	345.00
0309337	UPS		12/18/2018
V0164796	01_8040_76100_5404003	SHIPPING 11/1/18.	14.80
0309338	Vermilion Advantage		12/18/2018
V0164795	06_4020_16600_5501000	R-T MTG 9/27/18 YATES/WOO.	10.00
0309339	Vermilion County Treasurer		12/18/2018
			2,361.69

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V0164857	05_6080_43100_5309000	WIB ADMIN ASST SAL-NOV.	2,361.69
0309340	VISA	12/18/2018	35.00
V0164835	01_1040_12410_5509000	K STURGEON EXPENSES.	35.00
0309341	Danville Mass Transit	12/19/2018	36.00
V0164863	06_4030_51192_5902055	BUS VOUCHERS-D HARRIS.	36.00
0309342	Danville Metal Stamping	12/19/2018	14,500.00
V0164861	06_4020_53192_5902066	INC WRKR PROJ 3458/ 3459.	14,500.00
0309343	First Institute Training & Mgm	12/19/2018	58,846.24
V0164860	06_4030_52194_5309050	CONTRACT PAYMENT.	10,972.11
V0164860	06_4030_52194_5902051	CONTRACT PAYMENT.	43,750.00
V0164860	06_4030_52194_5902059	CONTRACT PAYMENT.	4,124.13
0309344	Mr Anthony M. Fuentes	12/19/2018	482.40
V0164862	06_4030_51192_5902059	RENT-TRAVIS EVERSOLE.	482.40
0309345	Mrs Lori A. Green	12/19/2018	220.00
V0164869	06_4020_53192_5902055	MILEAGE NOV '18.	160.00
V0164870	06_4020_53192_5902055	MILEAGE DEC '18.	60.00
0309346	Mr Brian A. Holst	12/19/2018	30.00
V0155297	06_4030_51182_5902055	MILEAGE DEC '17.	30.00
0309347	Mrs Melissa Koch	12/19/2018	15.00
V0164874	06_4030_51192_5902055	MILEAGE DEC '18.	15.00
0309348	Ms Ashley R. Mathews	12/19/2018	170.00
V0164872	06_4030_51192_5902055	MILEAGE DEC '18.	170.00
0309349	Miss Paige T. McNeal	12/19/2018	115.00
V0164866	06_4020_54024_5902055	MILEAGE NOV '18.	85.00
V0164867	06_4020_54024_5902055	MILEAGE DEC '18.	30.00
0309350	Ms Mariah A. Moore	12/19/2018	120.00
V0164873	06_4030_51192_5902055	MILEAGE DEC '18.	120.00
0309351	Mr Anthony Nale	12/19/2018	50.00
V0164871	06_4030_51192_5902055	MILEAGE DEC '18.	50.00
0309352	Ms Nancy C. Shutt	12/19/2018	68.00
V0164868	06_4020_54024_5902055	MILEAGE NOV '18.	68.00
0309353	Thomas Consulting Group	12/19/2018	2,225.00
V0164859	06_4080_58810_5302000	CONTRACTUAL SRVCS 12/31/1.	2,225.00
0309354	Miss Breana M. Wright	12/19/2018	40.00

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DANVILLE AREA COMMUNITY COLLEGE

V0164865	06_4030_51192_5902055	MILEAGE DEC '18.	40.00
0309355	Miss Roxanna Zamarripa	12/19/2018	135.00
V0164864	06_4020_54024_5902055	MILEAGE DEC '18.	135.00
0309356	Financial Aid	12/20/2018	22,149.59
Various	*** Consolidating 39 Checks: 0309356 - 0309394		22,149.59
0309395	Alibris	12/21/2018	82.82
V0165022	01_2010_21100_5405000	SUPPLIES.	22.94
V0165023	01_2010_21100_5405000	SUPPLIES.	12.94
V0165024	01_2010_21100_5405000	SUPPLIES.	46.94
0309396	Amazon/GE Money Bank	12/21/2018	631.84
V0164882	01_3020_37100_5401001	2019 FLORAL DESK CALENDAR. .. COMPACT	12.09
V0164898	01_1010_12800_5401001	TERRO LIQUID ANT BAITs. .. (6 BAIT STA	4.00
V0164898	01_1010_12800_5401001	ICE CREAM SCOOP.	5.99
V0164898	01_1010_12800_5401001	POST-IT POP-UP NOTES. .. (18 PADS).	20.00
V0164899	01_1010_12800_5401001	RED AIR BLASTER HORNS .. 2 PACK.	16.49
V0164899	01_1010_12800_5401001	SHIPPING.	3.00
V0164901	01_1030_13800_5401002	PAW PRINT FLOOR/WALL... CLINGS.	22.58
V0164903	01_1010_12200_5401002	TRIPPNT 50696 WALL .. MOUNTABLE AUTO P	174.00
V0164903	01_1010_12200_5401002	PUL FACTORY POLYPROPYLENE. .. MICROCEN	37.08
V0164903	01_1010_12200_5401002	MEDPRIDE EXAM GLOVES SM. .. CASE/1000.	57.78
V0164903	01_1010_12200_5401002	MEDPRIDE EXAM GLOVES MED. .. CASE/1000	107.82
V0164903	01_1010_12200_5401002	MEDPRIDE EXAM GLOVES LG. .. CASE/1000.	112.04
V0164903	01_1010_12200_5401002	MEDPRIDE EXAM GLOVES XLG. .. CASE/1000	58.97
0309397	AmerenIP	12/21/2018	773.49
V0164927	02_7060_71500_5703000	8901262255 11/15-12/17/18.	773.49
0309398	AmerenIP	12/21/2018	567.97
V0165049	02_7090_72400_5701000	1147008233 11/15-12/17/18.	200.88
V0165049	02_7090_72400_5703000	1147008233 11/15-12/17/18.	367.09
0309399	Aramark Uniform Service	12/21/2018	128.53
V0164957	02_7010_71100_5309000	UNIFORMS-MAINT 12/21/18.	48.27
V0164958	02_7020_71200_5309000	UNIFORMS-BSA 12/21/18.	80.26
0309400	Mrs Margareta E. Arlington	12/21/2018	127.00
V0165046	01_0000_00000_2307075	OPERATION SANTA SUPPLIES.	127.00
0309401	Arnolds Office Supplies	12/21/2018	183.48
V0165020	01_2010_21100_5401001	SUPPLIES.	99.99
V0165047	01_3080_38800_5401001	SUPPLIES.	83.49
0309402	Beef House	12/21/2018	500.00
V0164913	10_3060_35835_5501000	DEPOSIT-NJCAA TOURN BANQ.	500.00
0309403	Carolina Biological Supply Co	12/21/2018	1,657.44
V0164900	01_1010_12200_5401002	MISC ITEMS FOR BIOLOGY. .. CHEMISTRY &	1,794.56
V0164900	01_1010_12200_5401002	ADJUSTMENT.	137.12-

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2018
DANVILLE AREA COMMUNITY COLLEGE

0309404	City of Hoopeston		12/21/2018	96.65
V0164876	02_7090_72400_5704000	164630-01 11/6-12/7/18.		96.65
0309405	CliftonLarsonAllen LLP		12/21/2018	500.00
V0164942	06_4040_81618_5302000	NOV 6 SEMINAR/PRESENTATIO.		500.00
0309406	Comcast Cable		12/21/2018	134.85
V0164889	02_7090_72300_5309000	8771403080661578.		134.85
0309407	Commercial-News		12/21/2018	250.00
V0164947	06_4040_81618_5407000	#220729 T-GIVING 11/8/18.		50.00
V0164948	06_4040_81618_5407000	#220729 T-GIVING 11/22/18.		200.00
0309408	DACC Classified Staff Associat		12/21/2018	778.92
V0165051	01_0000_00000_2109020	CL STF U DUES P/R 12/31/1.		778.92
0309409	DACC Foundation		12/21/2018	467.78
V0165053	01_0000_00000_2109011	P/R DEDUCTIONS 12/31/18.		467.78
0309410	DACEA		12/21/2018	1,835.40
V0165052	01_0000_00000_2109020	FAC U DUES P/R 12/31/18.		1,835.40
0309411	Dash Gloves		12/21/2018	359.00
V0164911	12_8060_89200_5409000	SUPPLIES.		359.00
0309412	DEMCO Inc		12/21/2018	118.60
V0165021	01_2010_21100_5401003	SUPPLIES.		118.60
0309413	Depke Welding Supplies		12/21/2018	171.37
V0164885	01_1030_13520_5401002	SUPPLIES.		171.37
0309414	DEX		12/21/2018	278.10
V0164916	01_8030_83100_5407000	500095735.		278.10
0309415	Miss Sadie L. Edwards		12/21/2018	800.00
V0164959	01_8060_89100_5209001	TUITION REIMBURSEMENT.		800.00
0309416	Elsevier		12/21/2018	3,972.21
V0164877	01_2010_21100_5406000	SCIENCE DIRECT ONLINE.		3,972.21
0309417	ESAB		12/21/2018	7,367.92
V0164879	06_8060_89862_5401002	SHIPMENT #3.		5,196.52
V0164880	06_8060_89862_5401002	SHIPMENT #4.		2,016.30
V0164881	06_8060_89862_5401002	SHIPMENT #5.		155.10
0309418	Fastenal Company		12/21/2018	336.63
V0164902	01_1030_13520_5401002	4" STRING BEAD. .. BRUSH/#0838649.		288.62

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2018

DANVILLE AREA COMMUNITY COLLEGE

V0164907 01_1030_13520_5401002 SUPPLIES. 48.01

0309419	First Church of God	12/21/2018	410.00
V0165040	01_0000_00000_2307075 DONATION-LESLIE FAMILY.		410.00

0309420	Follett Higher Education Group	12/21/2018	36,265.53
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V0164960	01_3080_38800_5401001 #912 11/26/18.		5.29
V0164961	01_3080_38800_5401001 #912 11/5/18.		5.29
V0164962	01_1030_16550_5401002 CHEF'S COAT 3XL.		40.00
V0164962	01_1030_16550_5401002 CHEF'S COAT 2XL.		40.00
V0164962	01_1030_16550_5401002 CHEF'S COAT 1XL.		80.00
V0164962	01_1030_16550_5401002 CHEF'S COAT LARGE.		80.00
V0164963	06_1060_15700_5401002 DACC FOLDERS.		89.50
V0164964	01_1010_11800_5401001 #912 LIB ARTS 8/1/18.		22.36
V0164965	01_1010_11800_5401001 #912 LIB ARTS 8/22/18.		393.75
V0164966	01_1040_12410_5509000 #912 RAD TECH 9/14/18.		31.50
V0164967	01_1040_12420_5509000 #912 HEALTH INFO 8/7/18.		35.80
V0164968	01_1010_12800_5409000 #912 MATH/ SCI 10/16/18.		71.60
V0164969	01_8010_88100_5401001 #912 PRES OFF 9/27/18.		16.00
V0164970	01_0000_00000_2301010 #912 COL EXP 8/30/18.		151.75
V0164971	01_0000_00000_2301010 #912 COL EXP 9/4/18.		2,148.75
V0164972	01_0000_00000_2301010 #912 COL EXP 9/13/18.		249.75
V0164973	01_0000_00000_2301010 #912 CREDIT 9/4/18 COL EX.		2,112.00-
V0164974	01_0000_00000_2301010 #912 CREDIT 9/4/18 COL EX.		589.75-
V0164975	01_0000_00000_2301010 #912 CREDIT 8/30/18 COL E.		130.00-
V0164976	01_0000_00000_2301010 #912 CREDIT 8/30/18 COL E.		159.20-
V0164977	01_0000_00000_2301010 #912 CREDIT 9/4/18 COL EX.		150.00-
V0164978	01_0000_00000_2301010 #912 8/28/18 COL EXP.		39.98
V0164979	01_0000_00000_2301010 #912 8/23/18 COL EXP.		438.45
V0164980	01_0000_00000_2301010 #912 8/27/18 COL EXP.		161.70
V0164981	01_0000_00000_2301010 #912 8/15/18 COL EXP.		676.60
V0164982	01_0000_00000_4402001 #912 M/C 8/20/18.		215.75
V0164984	01_0000_00000_4402001 #912 M/C 8/20/18.		268.25
V0164985	01_0000_00000_4402001 #912 M/C 8/27/18.		287.50
V0164986	01_0000_00000_4402001 #912 M/C 9/20/18.		60.00
V0164987	01_0000_00000_4402001 #912 M/C 9/20/18.		60.00
V0164988	01_0000_00000_4402001 #912 M/C 9/10/18.		60.00
V0164989	01_0000_00000_4402001 #912 M/C 9/10/18.		60.00
V0164990	01_0000_00000_4402001 #912 M/C 9/10/18.		60.00
V0164991	01_0000_00000_4402001 #912 M/C 8/16/18.		82.25
V0164992	01_0000_00000_4402001 #912 M/C 8/17/18.		86.37
V0164993	01_0000_00000_4402001 #912 M/C /8/27/18.		22.76
V0164994	01_0000_00000_4402001 #912 CREDIT M/C 8/20/18.		46.75-
V0164995	01_0000_00000_4402001 #912 M/C 8/20/18.		5.75
V0164996	01_0000_00000_4402001 #912 M/C 8/21/18.		9.25
V0164997	01_0000_00000_4402001 #912 M/C 9/18/18.		215.75
V0164998	01_0000_00000_4402001 #912 M/C 9/18/18.		215.75
V0164999	01_0000_00000_4402001 #912 M/C 9/18/18.		215.75
V0165000	01_0000_00000_4402001 #912 M/C 8/14/18.		181.74
V0165001	01_0000_00000_4402001 #912 M/C 8/22/18.		125.00
V0165002	01_0000_00000_4402001 #912 M/C 8/29/18.		215.75
V0165003	01_1010_12210_5401002 INTRODUCTORY SOILS LAB. .. MANUAL.		8.40
V0165005	01_1010_11100_5401002 PHIL104 WORLD RELIGIONS. .. 7TH EDITIO		4,375.00
V0165005	01_1010_11200_5401002 HIST152 A PEOPLES HISTORY. .. OF THE U		699.65
V0165005	01_1010_11200_5401002 A HISTORY OF THE AMERICAN. .. PEOPLE .		866.25
V0165005	01_1010_11200_5401002 ADJUSTMENT-#912.		251.52-
V0165007	01_0000_00000_2301000 #913 9/1-9/30/18.		911.11
V0165008	01_0000_00000_2301000 #913 10/1-10/31/18.		407.42
V0165009	01_0000_00000_2301000 #913 11/1-11/30/18.		66.37
V0165010	01_1010_12100_5401002 MATH115 TEXTBOOKS-PRISON.		6,177.50
V0165010	01_1010_12100_5401002 ADJUSTMENT #912.		617.75-

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2018

DANVILLE AREA COMMUNITY COLLEGE

V0165011	01_0000_00000_2301000	#914 9/1-9/30/18.	365.81
V0165012	01_0000_00000_2301000	#914 10/1-10/31/18.	149.99
V0165013	01_0000_00000_2301000	#915 9/1-9/30/18.	56.38
V0165014	01_0000_00000_2301000	#915 10/1-10/31/18.	5.87
V0165015	01_0000_00000_2301000	#916 9/1-9/30/18.	48.07
V0165016	01_0000_00000_2301000	#2018FA 9/1-9/30/18.	15,897.87
V0165017	01_0000_00000_2301000	#2018FA 10/1-10/31/18.	2,503.05
V0165018	01_0000_00000_2301000	#2018FA 11/1-11/30/18.	340.93-
V0165042	06_3020_33619_5401002	#912 TRIO 8/28/18.	540.00
V0165043	06_3020_33619_5401002	#912 TRIO 10/29/18.	46.75
V0165044	06_3020_33619_5401002	#912 TRIO 9/7/18.	48.25
V0165045	06_3020_33619_5401002	#912 TRIO 9/18/18.	264.00
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0309425	General Revenue Corporation	12/21/2018	380.96
V0165050	01_0000_00000_2109030	#31773110 P/R 12/31/18.	380.96
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0309426	Gordon Food Services	12/21/2018	1,212.22
V0164904	05_6030_45100_5401009	SUPPLIES.	506.32
V0164905	05_6030_45100_5401009	SUPPLIES.	379.70
V0164906	05_6030_45100_5401009	SUPPLIES.	326.20
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0309427	Mr DaJuan L. Gouard	12/21/2018	101.07
V0164934	01_3060_35100_5502003	MBB MEAL REIMBURSEMENT.	101.07
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0309428	Grainger Industrial	12/21/2018	9.60
V0165048	02_7010_71100_5401004	SUPPLIES.	9.60
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0309429	Harbor Linen	12/21/2018	220.00
V0165019	10_3060_35835_5401009	22 X 44 BATH TOWEL .. ECONOMY TYBT4390	220.00
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0309430	Gary Hunter	12/21/2018	245.00
V0164940	01_1040_12411_5401002	SONOGRAPHY PATCHES WITH. .. HEAT SEAL.	122.50
V0164940	01_1040_12412_5401002	ECHOCARDIOGRAPHY PATCHES. .. WITH HEAT	122.50
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0309431	Illini FS	12/21/2018	548.45
V0164883	01_1030_16520_5401005	SUPPLIES.	509.95
V0164884	01_1030_16520_5401005	SUPPLIES.	38.50
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0309432	Illini Radio Group	12/21/2018	350.00
V0164944	06_4040_81618_5407000	SBDC RADIO ADS 12/3-9.	350.00
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0309433	Industrial Supply	12/21/2018	457.86
V0164886	02_7010_71100_5404004	SUPPLIES.	457.86
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0309434	Just the Facts Publishing	12/21/2018	60.00
V0157206	01_8030_83100_5407000	FEB ADS-HOOP CLASSES.	60.00
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0309435	Kalie A. Kilgore	12/21/2018	1,200.00
V0164890	01_8060_89100_5209001	TUITION REIMBURSEMENT.	1,200.00
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0309436	Kirchner Bldg Centers	12/21/2018	15.19

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2018
DANVILLE AREA COMMUNITY COLLEGE

V0164893	02_7010_71100_5401004	SUPPLIES.		15.19
0309437	Mrs Amanda R. Krabbe		12/21/2018	200.00
V0165034	01_0000_00000_2307075	DONATION-MILITARY FAMILY.		200.00
0309438	Mr Phillip R. Langley		12/21/2018	1,132.97
V0164894	01_1010_11100_5509000	ACTING CLASS FIELD TRIP. CHICAGO 12/15		266.49
V0164894	01_1010_11400_5509000	ACTING CLASS FIELD TRIP. CHICAGO 12/15		266.48
V0164894	10_3060_11875_5309000	ACTING CLASS FIELD TRIP. CHICAGO 12/15		600.00
0309439	Lee's Famous Recipe		12/21/2018	104.85
V0164951	06_4020_16600_5409000	ENVIROX 5S 12/4/18.		104.85
0309440	LOEX Clearinghouse		12/21/2018	87.00
V0164932	01_2010_21100_5406000	MEMBERSHIP RENEWAL.		87.00
0309441	McDowell Builders, Inc		12/21/2018	5,364.00
V0164888	02_7010_71100_5304000	BUILD STORAGE ROOM WALLS. .. IN BREMER		5,364.00
0309442	Men's Rescue Shelter		12/21/2018	100.00
V0164897	01_0000_00000_2307075	DONATION-DACC CL STF-O/S.		100.00
0309443	Napa Auto Parts		12/21/2018	123.70
V0164952	01_1030_13540_5401002	SUPPLIES.		104.53
V0164953	01_1030_13540_5401002	SUPPLIES.		19.17
0309444	Ms Dawn S. Nasser		12/21/2018	44.15
V0164887	01_3020_32100_5502002	MILEAGE REIMBURSEMENT. HOOP/ GEO-TOWN		44.15
0309445	News-Gazette		12/21/2018	203.50
V0164945	06_4040_81618_5407000	#74390 VERM CO GUIDE 11/2.		203.50
0309446	The Papers Inc		12/21/2018	5,013.31
V0164914	01_8030_83100_5402000	PRINTING AND MAILING PREP. .. FOR SPRI		4,876.00
V0164914	01_8030_83100_5402000	ADJUSTMENT-MAIL PREP.		137.31
0309447	Rahn Equipment Company		12/21/2018	7,056.91
V0165035	02_7010_71100_5807000	WESTERN WIDEOUT 8' TO 10'. .. SNOW BLA		6,803.63
V0165035	02_7010_71100_5807000	WIDEOUT DEFLECTOR KIT.		253.28
0309448	The Roy Houff Company LLC		12/21/2018	332.57
V0164909	01_1030_13410_5401002	SUPPLIES.		175.30
V0164910	01_1030_13410_5401002	SUPPLIES.		157.27
0309449	The Salvation Army		12/21/2018	100.00
V0164895	01_0000_00000_2307075	DONATION-DACC CL STF-O/S.		100.00
0309450	Secretary of State		12/21/2018	10.00
V0164919	10_8030_89601_5406000	ANNUAL REPORT-ALUMNI ASSO.		10.00

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2018
DANVILLE AREA COMMUNITY COLLEGE

0309451	Secretary of State		12/21/2018	58.00
V0164930	01_1030_13540_5401002	1932 FORD RENEWAL STICKER.		58.00
0309452	SESAC		12/21/2018	275.00
V0164912	01_8060_89100_5406000	ANNUAL MUSIC LIC FEE. 7/1/18-6/30/19 1		275.00
0309453	Miss Alexys R. Smith		12/21/2018	35.00
V0164922	01_0000_00000_2307075	DONATION-PREEMIE BABY.		35.00
0309454	Ms Kathy R. Sturgeon		12/21/2018	1,242.95
V0164891	01_1010_12800_5509000	TUITION/ MILEAGE REIMBURS.		42.95
V0164891	01_8060_89100_5209001	TUITION/ MILEAGE REIMBURS.		1,200.00
0309455	United Way of Danville Area, I		12/21/2018	820.28
V0165054	01_0000_00000_2109010	DEDUCTIONS DEC '18.		820.28
0309456	UPS		12/21/2018	21.74
V0164929	01_8040_76100_5404003	SHIPPING 11/7-11/9/18.		21.74
0309457	VISA		12/21/2018	1,731.39
V0164878	01_3060_36100_5402000	S EHMEN EXPENSES.		105.00
V0164878	06_3020_33619_5503002	S EHMEN EXPENSES.		1,626.39
0309458	Worldpoint ECC Inc		12/21/2018	121.93
V0164908	01_1040_16510_5401002	SUPPLIES.		121.93
0309459	Xerox Corporation		12/21/2018	757.67
V0165041	06_1090_13922_5304000	#020-0052237-001 LEASE.		240.00
V0165041	06_1090_13922_5602000	#020-0052237-001 LEASE.		517.67
0309460	YBP Library Services		12/21/2018	2,527.71
V0165025	01_2010_21100_5405000	SUPPLIES.		111.66
V0165026	01_2010_21100_5405000	SUPPLIES.		40.00
V0165027	01_2010_21100_5405000	SUPPLIES.		18.95
V0165028	01_2010_21100_5405002	SUPPLIES.		18.95
V0165029	01_2010_21100_5405000	SUPPLIES.		1,131.91
V0165030	01_2010_21100_5405000	SUPPLIES.		497.02
V0165031	01_2010_21100_5405000	SUPPLIES.		51.62
V0165032	01_2010_21100_5405000	SUPPLIES.		101.09
V0165033	01_2010_21100_5405000	SUPPLIES.		288.59
V0165037	01_2010_21100_5405001	SUPPLIES.		20.93
V0165038	01_2010_21100_5405001	SUPPLIES.		217.00
V0165039	01_2010_21100_5405001	SUPPLIES.		29.99
0309461	Crosspoint		12/21/2018	100.00
V0164896	01_0000_00000_2307075	DONATION-DACC CL STF-O/S.		100.00
0309462	Casey Lee King		12/21/2018	212.00
V0164875	01_1030_16520_5304000	SERVICE/ REPAIR.		212.00

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2018
DANVILLE AREA COMMUNITY COLLEGE

Printed: 1/8/2019 8:26:44 AM

Checks Total ... \$924,184.79

**Monthly Human Resources Report
January 24, 2019**

**Board of Trustees
January 24, 2019**

Human Resources

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

1. New Employees

(Notice of Full-Time Administrative Staff Contracts)

Carey, Thomas – Data Analyst, Institutional Effectiveness

Effective Date: February 1, 2019 through June 30, 2019

Rate of Pay: \$48,800.00 annually.

(Notice of Full-Time Classified Staff Contracts)

Reed, Carrie – Office Specialist, Information/Reception

Effective Date: January 7, 2019 through June 30, 2019

Rate of Pay: \$29,827.00 annually.

(Notice of Temporary Employment Contract)

Ehmen, Stacy – HLC Compliance Chair

Effective Date: January 1, 2019 through June 30, 2019

Rate of Pay: \$3,000.00

Hunt, Alyssa – Substitute Teacher, Child Development Center

Effective Date: January 22, 2019 through June 30, 2019

Rate of Pay: \$14.95 per hour

Jellins, Jennifer – CDL Trainer, Driver Training

Effective Date: January 7, 2019 through June 30, 2019

Rate of Pay: \$25.05 per hour

2. Student Workers

(Notice of Temporary Employment Contract)

Bradley, Jeremiah – Student Employee, Instructional Media

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

Rate of Pay: \$8.25 per hour

Cassidy, Ashley – Student Employee, Child Development Center

Effective Date: December 18, 2018 through June 30, 2019

Rate of Pay: \$10.00 per hour

Cline, William – Student Employee, Tutoring Lab, Business and Technology Center

Effective Date: December 5, 2018 through June 30, 2019

Rate of Pay: \$8.25 per hour

Board of Trustees
January 24, 2019
Human Resources – Page 2

Student Workers (cont.)

(Notice of Temporary Employment Contract)

Crisp, Edward – Student Employee, Land Lab, Business & Technology Center

Effective Date: January 14, 2019 through June 30, 2019

Rate of Pay: \$8.25 per hour

Dickison, William – Student Employee, Tutoring Lab, Business and Technology Center

Effective Date: December 6, 2018 through June 30, 2019

Rate of Pay: \$8.25 per hour

Elliott, Santasia – Student Employee, Child Development Center

Effective Date: December 3, 2018 through December 14, 2018

Rate of Pay: \$8.25 per hour

Elliott, Santasia – Student Employee, Child Development Center

Effective Date: December 15, 2018 through June 30, 2019

Rate of Pay: \$10.00 per hour

Hensgen, Rachel – Student Employee, Volunteer Income Tax Program,
Community Education

Effective Date: January 22, 2019 through June 30, 2019

Rate of Pay: \$8.25 per hour

Mayfield, Kolby – Student Employee, Greenhouse, Business and Technology Center

Effective Date: January 14, 2019 through June 30, 2019

Rate of Pay: \$8.25 per hour

Snider, Hannah – Student Employee, Child Development Center

Effective Date: January 7, 2019 through June 30, 2019

Rate of Pay: \$10.00 per hour

Toms, Jakob – Student Employee, Tutoring Lab, Business and Technology Center

Effective Date: December 6, 2018 through June 30, 2019

Rate of Pay: \$8.25 per hour

Tucker, Emma – Student Employee, Science Lab Aide, Math, Science & Health Professions

Effective Date: January 2, 2019 through June 30, 2019

Rate of Pay: \$8.25 per hour

Wheaton, Janet – Student Employee, Testing Center

Effective Date: January 3, 2019 through June 30, 2019

Rate of Pay: \$8.25 per hour

**Board of Trustees
January 24, 2019
Human Resources – Page 3**

Student Workers (cont.)

(Notice of Temporary Employment Contract)

Youhas, Andrew – Student Employee, Tutoring Lab, Business and Technology Center
Effective Date: December 6, 2018 through June 30, 2019
Rate of Pay: \$8.25 per hour

3. Resignations

Ovall, Laura – Teaching Associate, Child Development Center
Effective Date: January 18, 2019

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

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

This Contract is made and entered into, by and between **Thomas Carey** (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 **\$48,800.00** 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 **Data Analyst** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That this term shall commence on the **1st day of February, 2019**, 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 **31st day of January 2019**.

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**Beasley, Monica**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/1/2018	11/30/2018	-	-	-	\$372.00

Professional Development Pay (Charge to Adult Education)

12 hrs. x \$31/hr.

Total pay	\$372.00	Total hours:
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Brewer, Glenn

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/1/2018	11/30/2018	-	-	-	\$372.00

Professional Development Pay (Charge to Adult Education)

12 hrs. x \$31/hr.

Total pay	\$372.00	Total hours:
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Ferren, Alyson

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/1/2018	11/30/2018	-	-	-	\$186.00

Professional Development Pay (Charge to Adult Education)

6 hrs. x \$31/hr.

Total pay	\$186.00	Total hours:
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Korte, Larry

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
10/9/2018	11/29/2018	-	-	-	\$465.00

ICP Manufacturing Path- preparing students for certifications

15 hrs. x \$31/hr.

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/1/2018	11/30/2018	-	-	-	\$31.00

Professional Development Pay (Charge to Adult Education)

1 hr. x \$31/hr.

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

Adult Education**Korte, Larry**

Part-time, Adult Education

Total pay \$496.00 Total hours:

Mansfield, Angie

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/1/2018	11/30/2018	-	-	-	\$93.00

Professional Development Pay (Charge to Adult Education)

3 hrs. x \$31/hr.

Total pay \$93.00 Total hours:

Mattson, Robert

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/1/2018	11/30/2018	-	-	-	\$372.00

Professional Development Pay (Charge to Adult Education)

12 hrs. x \$31/hr.

Total pay \$372.00 Total hours:

Osborn, Elizabeth

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/1/2018	11/30/2018	-	-	-	\$217.00

Professional Development Pay (Charge to Adult Education)

7 hrs. x \$31/hr.

Total pay \$217.00 Total hours:

Pratt, Stephanie

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/1/2018	11/30/2018	-	-	-	\$62.00

Professional Development Pay (Charge to Adult Education)

2 hrs. x \$31/hr.

Total pay \$62.00 Total hours:

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

Adult Education**Roberson, Mary M.**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/1/2018	11/30/2018	-	-	-	\$372.00

Professional Development Pay (Charge to Adult Education)

12 hrs. x \$31/hr.

Total pay	\$372.00	Total hours:
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Royce, Rhonda

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/1/2018	11/30/2018	-	-	-	\$155.00

Professional Development Pay (Charge to Adult Education)

5 hrs. x \$31/hr.

Total pay	\$155.00	Total hours:
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Schroeder, Shannon

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/1/2018	11/30/2018	-	-	-	\$155.00

Professional Development Pay (Charge to Adult Education)

5 hrs. x \$31/hr.

Total pay	\$155.00	Total hours:
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Sconce, Leslie

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/1/2018	11/30/2018	-	-	-	\$372.00

Professional Development Pay (Charge to Adult Education)

12 hrs. x \$31/hr.

Total pay	\$372.00	Total hours:
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**Part-time and Additional Instructor Salaries
Fall Semester 2018**

Adult Education**Wilson, Debra**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/1/2018	11/30/2018	-	-	-	\$372.00

Professional Development Pay (Charge to Adult Education)

12 hrs. x \$31/hr.

Total pay \$372.00 Total hours:

Business**Rape, Bruce**

Temporary

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
11/7/2018	11/27/2018	-	-	-	\$400.00

Consulting 8 hrs.

Total pay \$400.00 Total hours:

Community Education**Daniel, Carolyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: FOOD100HEX

Start date	End date	Hours	Rate	Students	Total amount
11/26/2018	12/17/2018	-	-	-	\$525.00

Food Service Sanitation

Total pay \$525.00 Total hours:

Jahn, Larry

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT130NOV

Start date	End date	Hours	Rate	Students	Total amount
11/13/2018	11/13/2018	-	-	-	\$50.00

Digital Photo Storage

ACA = 2 hrs.

Total pay \$50.00 Total hours:

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

Community Education**Siu, Lily**

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT765P1

Start date	End date	Hours	Rate	Students	Total amount
10/18/2018	11/13/2018	-	-	-	\$600.00

Pottery

ACA = 24 hrs.

Total pay \$600.00 Total hours:

York, Donald

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
11/27/2018	12/14/2018	-	-	-	\$200.00

Partners in Education Mentor

Fall 2018 Semester

Total pay \$200.00 Total hours:

Corporate Education**Cox, Marilyn**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
11/17/2018	11/28/2018	-	-	-	\$395.00

01-4010-16250-5103002

14 hrs. Behind the Wheel training for Driver Education x \$25/hr.

1.5 hrs. Classroom training X \$30/hr. Classroom was for DRED130A7.

Total pay \$395.00 Total hours:

Hansbraugh, Greg

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
11/27/2018	11/27/2018	-	-	-	\$120.00

06-4020-16600-5102001

STM post-assessment for ICP Group 3

Conducted 10 am - 11:30 am

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

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

Corporate Education**Hansbraugh, Greg**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
12/3/2018	12/3/2018	-	-	-	\$120.00

06-4020-16600-5102001

Industrial Careers Pathway - MACH102

\$80/hr. x 1.5 hrs. = \$120.00

STM Post Assessment of Troy Henderson

Total pay \$240.00 Total hours:**Hunter, Doug**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
11/28/2018	11/28/2018	-	-	-	\$120.00

06-4020-16600-5102001

STM post-assessment for ICP Group 3

Conducted 10 am - 11:30 am

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

Total pay \$120.00 Total hours:**Linville, John**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
11/20/2018	11/20/2018	-	-	-	\$30.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

2 students @ \$15.00/ea. = \$30.00

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

Start date	End date	Hours	Rate	Students	Total amount
11/30/2018	11/30/2018	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

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

November 30, 2018

Total pay \$110.00 Total hours:

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

Corporate Education**Reining, Kent**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
11/17/2018	11/28/2018	-	-	-	\$545.00

01-4010-16250-5103002

9 hr. Classroom training x \$30/hr.

11 hrs. Behind the Wheel x \$25/hr. for DRED130A6

Total pay \$545.00 Total hours:

Schlattman, David

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
11/5/2018	11/23/2018	-	-	-	\$880.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

\$20/hr. x 4 hrs. x 11 classes = \$880.00

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

Start date	End date	Hours	Rate	Students	Total amount
11/26/2018	11/30/2018	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

November 26, 28 and 30, 2018

Total pay \$1,120.00 Total hours:

Woodward, Lois

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
11/1/2018	11/15/2018	-	-	-	\$388.28

01-1030-16520-5103002

15.5 hrs. Class A CDL training X \$25.05/hr.

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

Start date	End date	Hours	Rate	Students	Total amount
11/19/2018	11/29/2018	-	-	-	\$613.73

01-1030-16520-5103002

24.5 hrs. Tractor Trailer Driver training x \$25.05/hr

Total pay \$1,002.01 Total hours:

Part-time and Additional Instructor Salaries Fall Semester 2018

Non-divisional

Franklin, Kathleen

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
11/15/2018	12/6/2018	-	-	-	\$400.00

Instruction of Employee Development Training
Google Calendar, Mail, Doc and Forms
8 classes @ \$50 per class

Total pay \$400.00 Total hours:

Technology

Hansbraugh, Greg

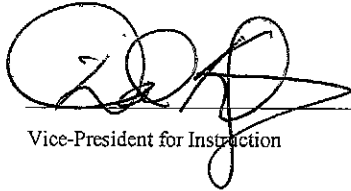
Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/20/2018	12/14/2018	-	-	-	\$108.00

Advising for 18 students
1/2 hr. each for a total of 9 hrs. at \$12/hr.

Total pay \$108.00 Total hours:



Vice-President for Instruction

12/5/18
Date

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

Adult Education**Harris, Angela**

Part-time, non-Academy

Type of pay: Overload

Course: NURS115D

Start date	End date	Hours	Rate	Students	Total amount
12/8/2018	12/8/2018	0.50	\$715	-	\$357.50

Charge to Adult Education (Recertification class)

ACA = 8.5 hrs.

Total pay \$357.50 Total hours: 0.50

Korte, Larry

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
12/3/2018	12/13/2018	-	-	-	\$248.00

ICP Manufacturing Path - preparing students for certifications

8 hrs. x \$31 = \$248 (Adult Education funds)

Total pay \$248.00 Total hours:

Community Education**Haynes, Darrin**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT850CUS

Start date	End date	Hours	Rate	Students	Total amount
11/27/2018	12/18/2018	-	-	-	\$375.00

Custodial Technician Training

ACA = 15 hrs.

Total pay \$375.00 Total hours:

Corporate Education**Barlet, James**

Temporary

Type of pay: Miscellaneous (see notes)

Course: MACH102

Start date	End date	Hours	Rate	Students	Total amount
12/11/2018	12/13/2018	-	-	-	\$720.00

06-4020-16600-5103003

Industrial Career Pathways - MACH102

\$80/hr. x 9 hrs. = \$720.00

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

Corporate Education**Barlet, James**

Temporary

Total pay \$720.00 Total hours:

Cox, Marilyn

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
12/3/2018	12/14/2018	-	-	-	\$250.00

01-4010-16250-5103002

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

Total pay \$250.00 Total hours:

Emery, William

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
12/8/2018	12/8/2018	-	-	-	\$172.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

8:30am-12:30pm

\$43/hr. x 4 hrs. = \$172.00

Total pay \$172.00 Total hours:

Fitzsimmons, Nora Chris

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT050DEC

Start date	End date	Hours	Rate	Students	Total amount
12/8/2018	12/8/2018	-	-	-	\$75.00

01-1040-16510-5103002

Community FA/CPR/AED

\$75.00 flat rate

Total pay \$75.00 Total hours:

Hansbraugh, Greg

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
12/4/2018	12/11/2018	-	-	-	\$360.00

06-4020-16600-5102001

Industrial Career Pathway - MACH102

\$80/hr. x 4.5 hrs. = \$360.00

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

Corporate Education**Hansbraugh, Greg**

Temporary

Total pay \$360.00 Total hours:

Hunter, Doug

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
12/10/2018	12/13/2018	-	-	-	\$480.00

06-4020-16600-5102001

Industrial Career Pathways - MACH102

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

Total pay \$480.00 Total hours:

Hutton, Jeffery

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
12/4/2018	12/6/2018	-	-	-	\$720.00

06-4020-16600-5103003

Industrial Career Pathways - MACH102

\$80/hr. x 9 hrs. = \$720.00

Total pay \$720.00 Total hours:

Linville, John

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
12/4/2018	12/4/2018	-	-	-	\$15.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

1 student x \$15.00

Type of pay: Miscellaneous (see notes) Course: CORP111

Start date	End date	Hours	Rate	Students	Total amount
12/11/2018	12/11/2018	-	-	-	\$30.00

01-1040-16510-5103002

BLS Instructor Class

\$20/hr. x 1.5 hrs. = \$30.00

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

Corporate Education**Linville, John**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
12/5/2018	12/5/2018	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

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

December 5, 2018

Total pay \$125.00 Total hours:**Reining, Kent**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
12/1/2018	12/13/2018	-	-	-	\$200.00

01-4010-16250-5103002

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

Total pay \$200.00 Total hours:**Schlattman, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
12/3/2018	12/7/2018	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

December 3 and 7, 2018

Total pay \$160.00 Total hours:**Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
12/11/2018	12/12/2018	-	-	-	\$2,400.00

06-4020-16600-5103003

Leadership Training (LDGM & CST/CE)

for TK-Crankshaft-Berco, Wisconsin

\$200/hr. x 12 hrs. = \$2,400.00

Total pay \$2,400.00 Total hours:

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

Corporate Education**Woodward, Lois**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
12/3/2018	12/13/2018	-	-	-	\$751.50

01-1030-16520-5103002

30 hrs. Class A CDL Tractor Trailer Driver Training X \$25.05/hr.

Total pay \$751.50 Total hours:

Liberal Arts**Hantz, Dr. Charles**

Full-time

Type of pay: Tutorial Course: POLI240WW

Start date	End date	Hours	Rate	Students	Total amount
12/17/2018	1/4/2019	3.00	\$140	4	\$1,680.00

4 students in online class as of 12/14

Total pay \$1,680.00 Total hours: 3.00

Johnson, Ronald

Full-time

Type of pay: Overload Course: ARTS115WW

Start date	End date	Hours	Rate	Students	Total amount
12/17/2018	1/4/2019	3.00	\$715	-	\$2,145.00

Total pay \$2,145.00 Total hours: 3.00

Kleppin, Michael

Part-time, non-Academy

Type of pay: Regular instruction Course: PSYC100WW

Start date	End date	Hours	Rate	Students	Total amount
12/17/2018	1/4/2019	3.00	\$700	-	\$2,100.00

Total pay \$2,100.00 Total hours: 3.00

Langley, Phillip

Full-time

Type of pay: Overload Course: HUMN103WW

Start date	End date	Hours	Rate	Students	Total amount
12/17/2018	1/4/2019	6.00	\$715	-	\$4,290.00

Enrollment in online class equivalent to 2 sections as of 12/14

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

Liberal Arts**Langley, Phillip**

Full-time

Total pay \$4,290.00 Total hours: 6.00

Pate, Richard

Full-time

Type of pay: Overload

Course: HIST151WW

Start date	End date	Hours	Rate	Students	Total amount
12/17/2018	1/4/2019	3.00	\$715	-	\$2,145.00

Total pay \$2,145.00 Total hours: 3.00

Non-divisional**Franklin, Kathleen**

Full-time

Type of pay: Course development

Course: INFO230W

Start date	End date	Hours	Rate	Students	Total amount
7/25/2017	12/13/2018	3.00	\$715	-	\$2,145.00

Web Programming: PHP/MySQL (Online)

Total pay \$2,145.00 Total hours: 3.00

Technology**Powell, Pete**

Full-time

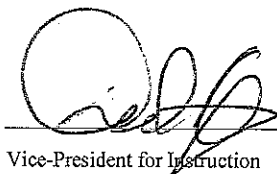
Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
12/2/2018	12/2/2018	-	-	-	\$31.25

Behind the Wheel w/ Alex Lewis from class DRED130A5

1.25 hrs. x \$25/hr

Total pay \$31.25 Total hours:



Vice-President for Instruction

12/17/18
Date

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

Corporate Education**Cox, Marilyn**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
12/17/2018	12/26/2018	-	-	-	\$187.50

01-4010-16250-5103002

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

Total pay \$187.50 Total hours:

Flessner, Todd

Full-time

Type of pay: Miscellaneous (see notes) Course: SFTY209/210

Start date	End date	Hours	Rate	Students	Total amount
12/17/2018	12/18/2018	-	-	-	\$840.00

06-4020-16600-5102001

Open Enrollment OSHA 10/30 Hour General Industry. Teaching for Corporate Education.

8 am - 4:30 pm on Dec 17 & 18, 2018

15 hrs. instruction x \$50/hr. = \$750

3 hrs. development x \$30/hr. = \$90

Type of pay: Miscellaneous (see notes) Course: SFTY209/210

Start date	End date	Hours	Rate	Students	Total amount
1/3/2019	1/4/2019	-	-	-	\$840.00

06-4020-16600-5102001

Open Enrollment OSHA 10/30 Hour General Industry.

Teaching for Corporate Education.

8:00 am - 4:30 pm on Jan 3 & 4, 2019

15 hrs. instruction x \$50/hr. = \$750.00

3 hrs. development x \$30/hr. = \$90

Total pay \$1,680.00 Total hours:

Linville, John

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
12/18/2018	12/18/2018	-	-	-	\$45.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

3 students @ \$15 each

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

Corporate Education**Linville, John**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP109

Start date	End date	Hours	Rate	Students	Total amount
12/15/2018	12/15/2018	-	-	-	\$140.00

06-4020-16600-5103003

First Aid/CPR/AED Training Held on Saturday, December 15, 2018 from 8-noon at Bill Smith Auto Parts.

4 hrs. at \$35/hr.

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

Start date	End date	Hours	Rate	Students	Total amount
12/20/2018	12/20/2018	-	-	-	\$160.00

1-1040-16510-5103002

CPR Instructor - Danville Correctional Center

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

December 20 and 27, 2018

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

Start date	End date	Hours	Rate	Students	Total amount
12/13/2018	12/18/2018	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

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

December 13 and 18, 2018

Total pay	\$505.00	Total hours:
------------------	-----------------	---------------------

McMahon, Christopher

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
12/15/2018	12/18/2018	-	-	-	\$30.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED Instructor Monitoring

2 students @ \$15 each

Total pay	\$30.00	Total hours:
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Reining, Kent

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
12/21/2018	12/22/2018	-	-	-	\$150.00

01-4010-16250-5103002

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

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

Corporate Education**Reining, Kent**

Temporary

Total pay \$150.00 Total hours:

Schlattman, David

Temporary

Type of pay: Miscellaneous (see notes)

Course: MEDT100PO

Start date	End date	Hours	Rate	Students	Total amount
12/10/2018	12/28/2018	-	-	-	\$800.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

\$20/hr. x 4 hrs. x 10 classes = \$800

December 10, 12, 14, 17, 21, 24, 26AM, 26PM, 27, and 28, 2018

Total pay \$800.00 Total hours:

Non-divisional**Anderson, Amber**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/7/2018	12/17/2018	-	-	-	\$200.00

Partners in Education Program Mentoring

Total pay \$200.00 Total hours:

Childers, Shannon

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/16/2018	12/17/2018	-	-	-	\$200.00

Partners in Education Program Mentor

Total pay \$200.00 Total hours:

Flessner, Todd

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/31/2018	12/17/2018	-	-	-	\$200.00

Partners in Education Program Mentor

Total pay \$200.00 Total hours:

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

Non-divisional**Hansbraugh, Greg**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/31/2018	12/17/2018	-	-	-	\$200.00

Partners in Education Program Mentor

Total pay \$200.00 Total hours:

Johnson, Erica

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/16/2018	12/17/2018	-	-	-	\$200.00

Partners in Education Program Mentor

Total pay \$200.00 Total hours:

Larson, Marjorie

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/15/2018	12/17/2018	-	-	-	\$200.00

Partners in Education Program Mentor

Total pay \$200.00 Total hours:

Sroufek, Cathy Jo

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/7/2018	12/17/2018	-	-	-	\$200.00

Partners in Education Program Mentor

Total pay \$200.00 Total hours:

Technology**Davis, Charles**

Part-time, non-Academy

Type of pay: Regular instruction

Course: PHIL101

Start date	End date	Hours	Rate	Students	Total amount
12/17/2018	1/4/2018	3.00	\$700	-	\$2,100.00

Total pay \$2,100.00 Total hours: 3.00

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

Technology**Flessner, Todd**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/17/2018	12/17/2018	-	-	-	\$102.00

Student Advising

14 students

8.5 hrs. x \$12/hr. = 102.00

Total pay \$102.00 Total hours:

Harris, David

Full-time

Type of pay: Regular instruction

Course: HIST111

Start date	End date	Hours	Rate	Students	Total amount
12/17/2018	1/4/2018	3.00	\$715	-	\$2,145.00

Total pay \$2,145.00 Total hours: 3.00

Henson, JoEllen

Part-time, non-Academy

Type of pay: Regular instruction

Course: SOCY100

Start date	End date	Hours	Rate	Students	Total amount
12/17/2018	1/4/2018	3.00	\$700	-	\$2,100.00

Total pay \$2,100.00 Total hours: 3.00

Wiggins, William

Part-time, non-Academy

Type of pay: Regular instruction

Course: LITR109

Start date	End date	Hours	Rate	Students	Total amount
12/17/2018	1/4/2018	3.00	\$700	-	\$2,100.00

Total pay \$2,100.00 Total hours: 3.00

Wilson, Alan

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
12/17/2018	12/21/2018	-	-	-	\$480.00

Land Lab tractor winterization and transport to VA garage

16 hrs. x \$30/hr. = \$480

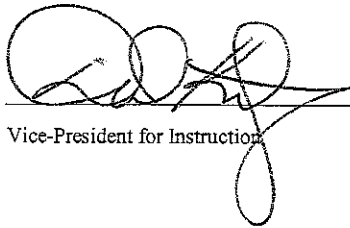
Part-time and Additional Instructor Salaries Fall Semester 2018

Technology

Wilson, Alan

Full-time

Total pay **\$480.00** **Total hours:**



Vice-President for Instruction

1/10/19
Date

Board Consideration of Board Policy Revision
1. Board Policy #4009.1 – Bloodborne Pathogens
Exposure Control

AGENDA ITEM: 11D

AGENDA TITLE: BOARD CONSIDERATION OF BOARD POLICY REVISION
1. Board Policy #4009.1 – Bloodborne Pathogens Exposure Control

DATE: January 24, 2019

RESOURCE: Jill Cranmore
Dr. Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: 1. Board Policy #4009.1 – Bloodborne Pathogens Exposure Control

Since the College no longer has a Health Services Coordinator, the policy is being updated to change the contact to the Human Resources Department.

RECOMMENDATION: May we ask the Board to approve the revision of Board Policy #4009.1 – Bloodborne Pathogens Exposure Control.



[Index](#) | [Section 4000 – Human Resources](#)

Bloodborne Pathogens Exposure Control

4009.1

It is the policy of Danville Area Community College to comply with the federal Occupational Safety and Health Act (OSHA), Bloodborne Pathogens Standard, 29 CFR 1910.1030, as mandated by the Illinois Department of Labor, Safety Inspections, and Education Division and as endorsed by the Illinois Community College Board. Procedures in compliance with the Standard are detailed in the College's Bloodborne Pathogens Exposure Control Plan. It is the responsibility of the College's ~~Health Services Coordinator~~ **Human Resources Department** to monitor and review the Plan as mandated by the Standard and to bring revisions to the attention of appropriate College officials as needed. The Plan is kept on file and is available for review in the ~~College's office of the Health Services Coordinator~~ **Human Resources Office**.

Adopted: 5-25-93; Revised:

**Board Consideration of Authorization for Destruction of
Verbatim Recording of Closed Session Dated
May 23, 2017 (Written Minutes of the Names
Meeting were Approved by the Board on June 22, 2017)**

AGENDA ITEM: 11E

AGENDA TITLE: BOARD CONSIDERATION OF AUTHORIZATION FOR DESTRUCTION OF VERBATIM RECORDING OF CLOSED SESSION DATED MAY 23, 2017 (WRITTEN MINUTES OF THE NAMED MEETING WERE APPROVED BY THE BOARD ON JUNE 22, 2017)

DATE: January 24, 2019

RESOURCE: Stephen Nacco

SUBMITTED FOR: ACTION

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

At least eighteen months have passed since the following meeting was held: May 23, 2017. Written minutes of the Closed Session were approved by the Board on June 22, 2017.

ACTION

REQUESTED: May we ask the Board to consider authorizing the destruction of the verbatim recording of the Closed Session dated May 23, 2017.

BOARD AGENDA ITEM 12

Unfinished Business

BOARD AGENDA ITEM 13

New Business

**Closed Session for the Appointment, Employment,
Compensation, Discipline, Performance, or Dismissal
of Specific Employees of the Public Body**

AGENDA ITEM 13A

MOTION FOR CLOSED SESSION

BE IT RESOLVED, in accordance with the provisions of Chapter 120/2(c 1) of the Open Meetings Act, the Board of Trustees of Community College District #507 shall enter a Closed Session for the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body.

Dated this 24th day of January, 2019.

**Board Consideration of Resignation Agreement
and Release of All Claims**

AGENDA ITEM: 13B

AGENDA TITLE: BOARD CONSIDERATION OF RESIGNATION AGREEMENT AND
RELEASE OF ALL CLAIMS

MEETING DATE: January 24, 2019

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: APPROVAL

SUMMARY: The approval of a Resignation Agreement and Release of All Claims is being recommended to the Board. The referenced Resignation Agreement and Release of All Claims can be found at the following link:

<https://www.dacc.edu/board>

ACTION: May we ask the Board to approve the Resignation Agreement and Release of All Claims.

**Board Consideration of Naming of the Basketball
Court in Mary Miller Gymnasium**

AGENDA ITEM: 13C

AGENDA TITLE: BOARD CONSIDERATION OF NAMING OF THE BASKETBALL COURT IN MARY MILLER GYMNASIUM

DATE: January 24, 2019

RESOURCE: Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: As you know, Dick Shockey was a major driving force behind getting the NJCAA Division II National Basketball Tournament to the DACC Campus. Dick's leadership was also instrumental in our community hosting the tournament these past 26 years.

Many of Dick's colleagues, friends and supporters would like for the College to name the Basketball Court in Mary Miller Gymnasium in honor of Dick Shockey and have his name permanently placed on the gym floor. (A rendering is attached).

ACTION

REQUESTED: May we ask the Board to approve the naming of the Basketball Court in the Mary Miller Gymnasium.

DANVILLE

JAGUARS



Dick Shockey
COURT

NJCAA

NJCAA

Dick Shockey
COURT

x

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

AGENDA ITEM: 13D

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

MEETING DATE: January 24, 2019

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 \$550.00 was expended for travel expenditures for trustees over the last month for registration for the ACCT Legislative Congress in Washington, DC for Mr. Dave Harby.

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

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

AGENDA ITEM: 13E

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

DATE: January 24, 2019

RESOURCE: Tammy Betancourt

SUBMITTED FOR: ACTION

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

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

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

ACTION

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

**MODIFIED RESOLUTION FOR TRANSFER OF MONIES FROM THE WORKING
CASH FUND TO THE OPERATING FUND (EDUCATION FUND AND THE
OPERATIONS AND MAINTENANCE FUND) FOR 2019**

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

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

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

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

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

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

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

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

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

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

- (a) Four million seven hundred thousand dollars (\$
4,700,000.00)
and 00/100 from the collection of taxes.
- (b) One million nine hundred thousand dollars
and 00/100 (\$1,900,000.00)
Dollars from the State of Illinois.
- (c) NONE (\$ NONE)
Dollars from the Federal Government.
- (d) Seven million dollars and 00/100 (\$ 7,000,000.00)
from other sources. Student tuition and fees.

SECTION 3: That the entire amount of personal property replacement taxes and property taxes extended, or which the Board estimates will be extended, for this year by each County Clerk upon the books of the collectors of state and county taxes within the District in anticipation of the collection of all or part of which this transfer is to be made is Five million two hundred seventeen thousand and 00/100 (\$5,217,00.00) Dollars.

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

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

(a) From the State Government:

One million nine hundred thousand and no/100 (\$1,900,000.00) Dollars

(b) From the Federal Government:

NONE (\$ NONE) Dollars

(c) From other sources: Student Tuition and Fees

Seven million and no/100 (\$ 7,000,000.00) Dollars

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

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

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

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

SECTION 10: That this modified Resolution shall be in full force and effective beginning January 2019, its original passage.

PASSED this 24th day of January, 2019 by _____ Ayes and _____ Nays, to-wit:

Voting Yea	Voting Nay
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

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

Attest:

Secretary Date

**Board Consideration of Temporary Tuition
Waivers for Presidential Scholars**

AGENDA ITEM: 13F

AGENDA TITLE: BOARD CONSIDERATION OF TEMPORARY TUITION WAIVERS FOR PRESIDENTIAL SCHOLARS

MEETING DATE: January 24, 2019

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: APPROVAL

SUMMARY: We are recommending that the Board approve temporary tuition waivers for any shortfall in the tuition reimbursement that the DACC Foundation provides for the Presidential Scholars Program during FY 2018-19.

The DACC Foundation's corpus for funding the Presidential Scholars program has dwindled to approximately \$700,000, which represents the combined total of the Brittingham and Front Line scholarship funds. With the cost of reimbursing tuition for 40 Presidential Scholars totaling approximately \$120,000 annually for 20 first-year Scholars and 20 second-year Scholars, the existing fund would not be able to sustain the program in future years.

The DACC Foundation will launch a fundraising campaign on April 1, 2019, with a chief objective being to increase the corpus for the Presidential Scholarship program to a minimum \$2.3 million, which would then generate at least 5 percent annually in investment revenue and the required \$120,000 each year to fund the program in perpetuity.

Waiving unfunded Presidential Scholars tuition would be a stop-gap measure in 2018-19 and helps give the Foundation time to reach the desired target for fully funding the Presidential Scholars Program. The approximate total waivers for 2018-19 would be \$85,000, with the Foundation generating the remaining \$35,000 from investments of the current \$700,000 corpus.

ACTION: May we ask the Board to approve temporary tuition waivers in FY 2018-19 to compensate for any shortfall in the DACC Foundation's funding of the Presidential Scholars program.

**Board Consideration of Resolution Regarding
Submission of an Application for Public Benefit
Allowance Acquisition of Surplus Federal Real
Property for Education Purposes**

AGENDA ITEM: 13G

AGENDA TITLE: BOARD CONSIDERATION OF RESOLUTION REGARDING
SUBMISSION OF AN APPLICATION FOR PUBLIC BENEFIT
ALLOWANCE ACQUISITION OF SURPLUS FEDERAL REAL
PROPERTY FOR EDUCATION PURPOSES

MEETING DATE: January 24, 2019

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: APPROVAL

SUMMARY: In order for the application for the Army Reserve Center to be submitted, the applicant's governing body must provide approval in the form of the Resolution attached. The Resolution must also authorize an individual to expend any necessary funds.

ACTION: May we ask the Board to approve the Resolution regarding submission of an application for Public Benefit Allowance Acquisition of Surplus Federal Real Property for Education Purposes.

RESOLUTION

WHEREAS, certain real property owned by the United States of America, located in the County of Vermilion, State of Illinois, has been declared surplus to the needs of the Federal government and is subject to assignment for disposal for educational purposes by the Secretary of Education, under the provisions of §203(k) of the Federal Property and Administrative Services Act of 1949, as amended (“Act”), 40 U.S.C. §550(c), and rules and regulations promulgated pursuant thereto, more particularly described as follows:

The Army Reserve Center is located at 2408 East Main Street, Danville, Illinois 61832. The property was built in 1958 and consists of two buildings with a lot size of 3.53 acres. The administrative/office building is a two-story 22,878 square foot (approx.) concrete block structure with a brick exterior finish and mostly concrete and sheetrock interior walls. The garage/storage building is a one-story 4,356 square foot (approx.) structure that has brick exterior walls with concrete block interior walls. The site has a paved parking area and is enclosed by a chain-link fence topped with barbed wire.

WHEREAS, Danville Area Community College District No. 507 needs and can utilize said property for educational purposes in accordance with the requirements of said Act and the rules and regulations promulgated thereunder of which this Board is fully informed, including commitments regarding use and time within such use shall commence.

NOW, THEREFORE, BE IT RESOLVED, that Danville Area Community College District No. 507 shall make application to the Secretary of Education for, and secure the transfer to it, of the above-mentioned property for said use upon and subject to such exceptions, reservations, terms, covenants, agreements, conditions and restrictions as the Secretary of Education, or his authorized representative may require in connection with the disposal of said property under said Act and rules and regulations issued thereto; and

BE IT FURTHER RESOLVED, that Danville Area Community College District No. 507 has legal authority and is willing and is in a position financially and otherwise to assume immediate care and maintenance of the property, and that Danville Area Community College District No. 507, Dr. Stephen Nacco, is hereby authorized, for and on behalf of Danville Area Community College District No. 507 to do and perform any and all acts and things which may be necessary to carry out the foregoing resolution including the preparing, making and filing of plans, applications, reports and other documents; the execution, acceptance, delivery and recordation of agreements, deeds and other instruments pertaining to the transfer of said property; and the payment of any and all sums necessary on account of the purchase price thereof including fees or costs incurred in connection with the transfer of said property for surveys, title searches, real estate appraisals, recordation of instruments or costs associated with escrow arrangements; together with any payments necessary by virtue of nonuse or deferral of use of the property. If the applicant is unable to place the property into use (or determines that a deferral of use should occur), **IT IS UNDERSTOOD AND AGREED** that Danville Area Community College District No. 507 will pay to the U.S. Department of Education for each month of nonuse beginning twelve (12) months after the date of the deed, or thirty-six (36) months where construction or

major renovation is contemplated, the sum of 1/360th of the then current fair market value of the property for each month of nonuse.

If submission of the Application for Public Benefit Allowance Acquisition of Surplus Federal Real Property for Education Purposes is approved, a copy of the application and standard deed conditions will be filed with the permanent minutes of the Board.

Danville Area Community College District No. 507
2000 East Main Street
Martin Luther King Memorial Way
Danville, Illinois 61832

PASSED this 24th day of January, 2019 by _____ Ayes and _____ Nays, to-wit:

Voting Yea

Voting Nay

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

Chairperson of the Board of Trustees
Community College District No. 507

I, Kerri Thurman, hereby certify that I am the Secretary to the Board of Trustees of Danville Area Community College District No. 507 and that the foregoing resolution is a true and correct copy of the resolution adopted by the vote of a majority of the members of said Danville Area Community College District No. 507 present at a meeting of said Board on the 24th day of January, 2019, at which a quorum was present.

BOARD AGENDA ITEM 14

Information

BOARD AGENDA ITEM 14A

Student Trustee Election Calendar

STUDENT TRUSTEE ELECTION DATES

For Full Term: April 15, 2019 – April 14, 2020

Nominating Petitions available from the Secretary to the Board of Trustees, Kerri Thurman, (Vermilion Hall, Room 202) between 8 a.m. and 4 p.m. daily.	Monday, Friday,	February 25 to March 22, 2019
First day to file Petitions with the Secretary to the Board of Trustees (Vermilion Hall, Room 202). File between 8 a.m. and 4 p.m.	Monday,	March 18, 2019
Last day to file petitions (by 4 p.m.)	Friday,	March 22, 2019
Election – Lincoln Hall, Student Union, 9 a.m. to 3 p.m.	Tuesday, Wednesday,	April 9 & April 10, 2019
Canvass of election immediately after close of polls in Secretary to the Board of Trustees Office (Vermilion Hall, Room 202).	Wednesday,	April 10, 2019
Announcement of election results.	Wednesday,	April 10, 2019
Newly Elected Student Trustee seated at Board of Trustees meeting.	APRIL BOARD MEETING Tuesday,	APRIL BOARD MEETING April 25, 2019

BOARD AGENDA ITEM 14B

Communications



Crosspoint
Human Services

Serving Our Community

January 11, 2019

Danville Area Community College
Classified Staff- Operation Santa
2000 E. Main Street
Danville, IL 61832

Dear Employees:

Thank you for your wonderful donation of \$100.00 dollars and Christmas presents for our Domestic Violence and Transitional Services Shelters. Your gift made it possible for the families to have a much brighter and joyous holiday season! Your compassionate characters and continuing support for Crosspoint's programs and people is greatly appreciated.

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

Sincerely,

Chad Hays
Executive Director

CH / ca

**Crosspoint Human Services, a 501c3 not for profit in return for your donation; therefore, the full value

201 North Haz
Phone: 217-

RECEIPT		No. 635014	
DATE	12-27-18		
FROM	DACC CLASSIFIED STAFF OPERATION SANTA		\$100.00
			DOLLARS
<input type="radio"/> FOR RENT	DONATION - DV SHELTER		
<input type="radio"/> FOR			
ACCT.	<input type="radio"/> CASH	# 0309 461	
PAID	<input checked="" type="radio"/> CHECK	FROM	TO
DUE	<input type="radio"/> MONEY ORDER		
	<input type="radio"/> CREDIT CARD	BY	

