

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
May 23, 2019 – 5:30 p.m.**

Mission Statement

Danville Area Community College is committed to providing quality, innovative, and accessible learning experiences that 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 302
Thursday, May 23, 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 Adult Education and Middle College
7. Report on ICCTA Lobby Day, May 1, 2019
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 April 25, 2019
 - B. Financial Report
 - C. Human Resources Report
12. Unfinished Business
13. New Business
 - A. Board Consideration of Property/Liability Insurance for FY2020
 - B. Board Consideration of Audit Services
 - C. Board Consideration of Renewal of Contract with Follett Higher Education Group, Inc. for Bookstore Operations
 - D. Board Discussion of Preliminary FY-2021 ICCB Resource Allocation and Management Plan (RAMP)
 - E. Board Consideration of Making Written Closed Session Minutes Open to the Public

- F. Board Consideration of Bids for Elevator Maintenance
 - G. Board Consideration of Bids for Trash Removal
 - H. Board Consideration of Bids for Termite and Pest Control
 - I. Board Consideration of Bids for Fire Alarm, Intrusion Alarm, and Security Camera Maintenance
 - J. Board Consideration to Lease Two (2) Minibuses
14. Information
- A. Communications
15. Closed Session for Deliberations Concerning Collective Negotiating Matters; Deliberations Concerning Salary Schedules for One or More Classes of Employees; and Approval of the Written Closed Session Minutes of March 28, 2019
16. Adjournment

MAY 2019

27 *Memorial Day Holiday – College Closed*

JUNE 2019

7-8 ICCTA Annual Convention, Itasca

10 Regular Summer Classes Begin

27 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302

JULY 2019

4 *Independence Day Holiday – College Closed*

12 DACC Golf Outing

18 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302

AUGUST 2019

15-16 Fall In-Service

19 Regular Fall Classes Begin

22 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302

SEPTEMBER 2019

2 *Labor Day Holiday – College Closed*

13-14 ICCTA Board of Representatives Meeting, Springfield

26 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302

BOARD AGENDA ITEM 6

Report on Adult Education and Middle College

BOARD AGENDA ITEM 7

Report on ICCTA Lobby Day, May 1, 2019

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 - April 30, 2019

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY19		% OF TOTAL	FY18		FY19/FY18 Variance Fav (Unfav)
	FULL YR PROP BUDG	YTD 4/30/2019		YTD 4/30/2018	YTD %	
REVENUES						
1 Property Tax Revenue	4,698,000	3,567,309	76 % (A)	3,468,169	76 %	99,140
2 Personal Property Replacement Tax (PPRT)	525,000	324,878	62 % (B)	314,395	51 %	10,483
3 ICCB Base Operating Grants	1,542,760	1,093,740	71 % (C)	2,230,149	93 %	(1,136,409)
4 ICCB Equalization Grant	2,052,760	1,368,504	67 % (C)	2,410,253	83 %	(1,041,749)
5 CTE Vocational Cr Hr Reimbursement	170,000	94,590	56 % (C)	290,650	79 %	(196,060)
6 Tuition	7,200,000	7,302,673	101 % (D)	7,263,539	104 %	39,134
7 Fees	1,500,000	1,357,655	91 % (D)	1,415,503	94 %	(57,848)
8 Less: Institutional Scholarships/Waivers	(1,705,000)	(2,059,702)	121 % (D)	(1,668,559)	128 %	(391,143)
9 Interest Income	11,000	38,262	348 % (E)	10,533	192 %	27,729
10 Transfers from Other Funds	430,000	13,118	3 % (E)	31,364	6 %	(18,246)
11 Facility Rent Revenue/Chargebacks/Other	212,100	189,717	89 % (H)	133,630	59 %	56,087
12 TOTAL OPERATING REVENUES	16,636,620	13,290,744	80 %	15,899,626	84 %	(2,608,882)
EXPENDITURES BY OBJECT						
13 Salaries	10,797,599	9,373,744	87 %	8,980,065	87 %	(393,679)
14 Employee Benefits	2,341,705	1,836,586	78 %	1,989,964	81 %	153,378
15 Contractual Services	592,345	443,541	75 % (E)	374,900	70 %	(68,641)
16 Materials & Supplies	1,507,653	1,342,410	89 % (F)	1,221,224	88 %	(121,186)
17 Meetings, Travel, Conferences	242,441	127,617	53 % (E)	115,409	54 %	(12,208)
18 Fixed Charges	248,377	202,273	81 % (E)	217,327	100 %	15,054
19 Utilities	810,000	613,217	76 % (G)	601,234	74 %	(11,983)
20 Capital Outlay	24,500	42,109	172 % (H)	30,609	87 %	(11,500)
21 Transfers to other Funds/Other	72,000	40,046	56 % (E)	71,532	85 %	31,486
22 TOTAL OPERATING EXPENDITURES	16,636,620	14,021,543	84 %	13,602,264	85 %	(419,279)
23 NET REVENUE/(EXPENDITURE)	0	(730,799)		2,297,362		(3,028,161)

NOTES:

- (A) Amounts are recorded quarterly at the end of each quarter. Revenue is based on 2018 Levy. Majority of funds will be received (cash) in FY20.
- (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.
- (H) Includes Foundation donation for welding equipment

BOARD AGENDA ITEM 9

President's Report

BOARD AGENDA ITEM 10

Public Comment

**Board Consideration of the Minutes of the
Regular Board Meeting of April 25, 2019**

MINUTES OF THE REGULAR MEETING of April 25, 2019

On April 25, 2019, 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. Rachelle Tiu, Presidential Scholar, led the Board and those in attendance in reciting the Pledge of Allegiance to the Flag.

ITEM 3: ROLL CALL

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

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Dave Kietzmann, Tammy Betancourt, Jill Cranmore, Mike Cunningham, Lara Conklin, Jerry Davis, Brian Hensgen, Stacy Ehmen, Mark Barnes, Laura Hensgen, Ashley Hargrove, Ronnie Johnson, Dr. Eric Simonson, Kelsee Landers, Audrey Baker, Lauren Proehl, Collin Wright, Kathryn Taylor, Jim Acklin, Christina Oakley, Diamond Holmes, Holley Hambleton, and Rachelle Tiu.

Media present: None.

ITEM 4: ADOPTION OF AGENDA

Mr. Harby asked if there were any changes requested to the agenda. With no changes requested, upon motion by Mr. Wolfe, and a second by Mr. Hill, the agenda was approved as presented. The motion passed by unanimous voice vote: 4 yeas, 0 nays.

ITEM 5: RECOGNITION OF VISITORS

Dr. Nacco introduced the following members of the Administrative Council: Dave Kietzmann, Executive Vice President, Instruction and Student Services; Tammy Betancourt, Vice President, Finance/Chief Financial Officer; Jill Cranmore, Vice President, Human Resources; Mike Cunningham, Vice President, Administrative Services; Lara Conklin, Executive Director, College Relations; Brian Hensgen, Executive Director, Workforce Development; and Stacy Ehmen, Dean, Student Services. Also present: Jerry Davis, Davis & Delanois; Mark Barnes, Director, Computer Networking and End User Services; Laura Hensgen, Director, Community Education and Video Development; Ashley Hargrove, Instructor, Business Administrative Technology; Ronnie Johnson, Instructor, Art/PTK Advisor; Dr. Eric Simonson, Professor, Music; Audrey Baker, Lauren Proehl, and Kelsee Landers (One Stop Operator Assistant, American Job Center), Business Administrative Technology Students; Jim Acklin, Coach, Cross Country; Christina Oakley and Diamond Holmes, Cross Country Team Members; Holley Hambleton, Student Trustee; and Rachelle Tiu, Presidential Scholar.

Media present: None.

ITEM 6: RECOGNITION OF PHI THETA KAPPA 2019 ALL-ILLINOIS ACADEMIC TEAM

The Phi Theta Kappa 2019 All-Illinois Academic Team members were recognized by the Board. Art Instructor and PTK Advisor Mr. Ronnie Johnson introduced Ms. Kathryn Taylor and Mr. Collin Wright who shared their majors and future plans. Mr. Johnson reported Mr. Parker Burch was also named to the academic team, but was unable to attend the meeting.

Mr. Harby presented Mr. Johnson with a five-year pin from PTK for his years of dedicated service as the advisor for the DACC PTK Chapter.

The Board and Dr. Nacco congratulated Ms. Taylor, Mr. Wright, and Mr. Johnson on their outstanding achievements.

ITEM 7: RECOGNITION OF DACC ACADEMIC ALL-AMERICAN CROSS COUNTRY TEAM MEMBERS

The DACC Academic All-American Cross Country Team members were recognized. Coach Jim Acklin introduced Ms. Christina Oakley and Ms. Diamond Holmes. Ms. Marissa Uplinger and Coach Travis Winkler were unable to attend the meeting. Ms. Oakley and Ms. Holmes introduced themselves and shared their majors and future plans.

The Board and Dr. Nacco congratulated Ms. Oakley and Ms. Holmes on their academic and athletic success.

ITEM 8: INTRODUCTION OF BUSINESS ADMINISTRATIVE TECHNOLOGY STUDENTS

Business Administrative Technology Instructor Ms. Ashley Hargrove introduced Ms. Kelsee Landers, Ms. Audrey Baker, and Ms. Lauren Proehl as students in the Business Administrative Technology program. The students are currently studying formal meetings, preparation of documents, and the keeping of good records of meetings. The students then shared information about themselves to the Board.

The Board and Dr. Nacco thanked the students for attending the meeting.

ITEM 9: NJCAA REPORT

Mr. Brian Hensgen gave an update regarding NJCAA. He reported that he, Mike Hulvey, and Jeanne Cooke went to Richmond Virginia to the NJCAA Annual Conference and were successful in receiving approval for DACC to host the NJCAA tournaments in 2021, 2022, and 2023.

Mr. Hensgen noted the tournament would not be possible without the 300+ community volunteers. He shared additional information regarding the tournament such as there were 46 tournament sponsors, 63 restaurant sponsors for the Hospitality Room, 488 attendees at

the Banquet; and the overall attendance was approximately 13,750 which included 1,006 students.

A video prepared by Ms. Laura Hensgen was viewed by the group. The video was also shown at the NJCAA conference.

The Board and Dr. Nacco thanked Mr. and Mrs. Hensgen for their efforts in making the 2019 tournament a success.

ITEM 10: FINANCIAL UPDATE

Ms. Tammy Betancourt gave a financial update to the Board. The Financial Statement of Revenue and Expenditures ending March 31, 2019 was included in the Board agenda book.

ITEM 11: PRESIDENT'S REPORT

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

ITEM 12: PUBLIC COMMENT

There was no public comment.

ITEM 13: CONSENT AGENDA

**A. BOARD CONSIDERATION OF THE MINUTES OF THE
REGULAR BOARD MEETING OF MARCH 28, 2019**

B. FINANCIAL REPORT

C. HUMAN RESOURCES REPORT

Upon motion by Mr. Hill, and a second by Mr. Wolfe, the Board approved the items on the Consent Agenda. The motion passed by roll call vote: 4 yeas, 0 nays.

ITEM 14: UNFINISHED BUSINESS

ITEM 15: SEATING OF STUDENT TRUSTEE

A. ACCEPTANCE OF STUDENT TRUSTEE ELECTION REPORT

B. ADMINISTRATION OF OATH OF OFFICE

Ms. Holley Hambleton was elected as Student Trustee effective April 15, 2019. Ms. Hambleton is a graduate of Armstrong High School and is majoring in nursing. She also plays softball.

Upon motion by Mr. Wolfe, and a second by Mr. Spezia, the Board accepted the Student Trustee Election Report. The motion passed by roll call vote: 4 yeas, 0 nays.

Mr. Harby administered the Oath of Office to Ms. Hambleton. The Board congratulated Ms. Hambleton and welcomed her as the new Student Trustee.

**ITEM 16: BOARD CONSIDERATION OF DOCUMENTS OF APRIL 2, 2019
CONSOLIDATED ELECTION FOR COMMUNITY COLLEGE DISTRICT NO. 507
TRUSTEES**

**A. ADOPTION OF RESOLUTION DECLARING RESULTS OF
ELECTION**

B. APPROVAL OF ABSTRACT OF VOTES

Upon motion by Mr. Hill, and a second by Mr. Spezia, the Board adopted the resolution declaring the results of the election naming Charlotte “Tracy” Cherry, Greg Wolfe, and Ronald E. Serfoss as winners of the election. The motion passed by roll call vote: 5 yeas, 0 nays.

Upon motion by Mr. Spezia, and a second by Mr. Hill, the Board approved the Abstract of Votes submitted by Cathy Jenkins, Vermilion County Clerk, showing vote totals of 5,756 for Charlotte “Tracy” Cherry, 5,961 for Greg Wolfe, and 7,377 for Ronald E. Serfoss. The motion passed by roll call vote: 5 yeas, 0 nays.

**ITEM 17: OATH OF OFFICE ADMINISTERED TO NEWLY ELECTED
MEMBERS**

Mr. Harby administered the Oath of Office to Mr. Wolfe.

ITEM 18: ADJOURNMENT OF BOARD SINE DIE

Mr. Harby adjourned the Board sine die.

ITEM 19: ROLL CALL – REORGANIZED BOARD

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

ITEM 20: APPOINTMENT OF TEMPORARY CHAIRPERSON

Upon motion by Mr. Wolfe, and a second by Mr. Hill, Mr. Dave Harby was appointed as temporary chairperson. The motion passed by roll call vote: 5 yeas, 0 nays.

ITEM 21: APPOINTMENT OF TEMPORARY SECRETARY

Upon motion by Mr. Spezia, and a second by Mr. Wolfe, Ms. Kerri Thurman was appointed as temporary secretary. The motion passed by roll call vote: 5 yeas, 0 nays.

ITEM 22: ELECTION OF OFFICERS AND APPOINTMENTS

A. ELECTION OF CHAIR

A motion was made by Mr. Wolfe to nominate Mr. Harby as Chair. The motion was seconded by Mr. Spezia and passed by roll call vote: 5 yeas, 0 nays.

B. ELECTION OF VICE CHAIR

A motion was made by Mr. Spezia to nominate Mr. Wolfe as Vice Chair; however, Mr. Wolfe removed his name as a nominee.

A motion was made by Mr. Wolfe to nominate Dr. Serfoss as Vice Chair. The motion was seconded by Mr. Hill and passed by roll call vote: 5 years, 0 nays.

C. ELECTION OF SECRETARY

A motion was made by Mr. Wolfe to nominate Kerri Thurman as Board Secretary. The motion was seconded by Mr. Hill and passed by roll call vote: 5 years, 0 nays.

D. APPOINTMENT OF ICCTA REPRESENTATIVE

A motion was made by Mr. Spezia to appoint Mr. Wolfe as the ICCTA Representative. The motion was seconded by Mr. Hill and passed by roll call vote: 5 years, 0 nays.

E. APPOINTMENT OF ICCTA ALTERNATE REPRESENTATIVE

A motion was made by Mr. Spezia to appoint Mr. Hill as the ICCTA Alternate Representative. The motion was seconded by Mr. Wolfe and passed by roll call vote: 5 years, 0 nays.

F. APPOINTMENT OF BOARD ATTORNEYS

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board appointed the law firm of Davis and Delanois to serve as legal counsel for the DACC Board of Trustees and the College. The motion passed by roll call vote: 5 years, 0 nays.

G. APPOINTMENT OF COLLEGE TREASURER

Upon motion by Mr. Hill, and a second by Mr. Wolfe, the Board appointed Tammy Betancourt as the College Treasurer until the next reorganizational meeting of the Board. The motion passed by roll call vote: 5 years, 0 nays.

ITEM 23: BOARD CONSIDERATION OF SETTING DATE, TIME, AND PLACE OF MEETINGS

Upon motion by Mr. Wolfe, and a second by Mr. Spezia, the Board approved the setting of the date, time and place of meetings until the next reorganizational meeting. The motion passed by roll call vote: 5 years, 0 nays.

Regular meetings will take place on the fourth Thursday of each month in Vermilion Hall Room 302 with the following exceptions: July 18, 2019; November 21, 2019; December 19, 2019; July 16, 2020; August 20, 2020; November 19, 2020; and December 17, 2020 will be held on the third Thursday of the month. The November 21, 2019 and November 19, 2020 meetings will be held at the Hoopston Higher Learning Center, 847 East Orange Street, Hoopston, Illinois.

ITEM 24: BOARD CONSIDERATION OF ADOPTING ALL EXISTING POLICIES

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board adopted all existing policies. The motion passed by roll call vote: 5 years, 0 nays.

ITEM 25: NEW BUSINESS

A. BOARD CONSIDERATION OF NEW BOARD POLICY - #4062 – LEAVE SHARE POLICY

For some time, employees have expressed an interest in having the ability to “share” their time when fellow employees are in need of extra days due to extenuating circumstances. A Committee was formed to review the possibility and to propose a policy. The proposed policy was vetted throughout the College community, including the Governance Forum.

Upon motion by Mr. Hill, and a second by Mr. Spezia, the Board approved the new Board Policy #4062 – Leave Share Policy. The motion passed by roll call vote: 5 yeas, 0 nays.

B. BOARD CONSIDERATION OF SABBATICAL LEAVE PROPOSAL/AGREEMENT

Dr. Eric Simonson, Music Professor, has requested a sabbatical leave for August 1, 2019 through July 31, 2020. During the term of the requested sabbatical leave, Dr. Simonson will be compensated at 50% of his regular salary for the requested leave. He has agreed to continue to work with the College Pep Band and Choral group during his sabbatical. Dr. Simonson has signed the Sabbatical Leave Agreement and consent to return to DACC after completing the leave.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the sabbatical leave proposal and agreement for Dr. Eric Simonson, Music Professor. The motion passed by roll call vote: 5 yeas, 0 nays.

C. BOARD CONSIDERATION OF MOBILE APP

Unified’s mobile app will help DACC faculty and staff communicate with students where they are most comfortable and accessible – on their phones. Unified’s product is built exclusively for higher education to promote immersive student experiences, increase operational efficiency, and provide data-rich insights for staff to boost retention and create a student-centered campus. Stand-out features include single sign-on integration with Colleague/Self-Service (student schedule, financial aid, grades), Google e-mail, and Blackboard; constant engagement strategies as student-users keep abreast of their academic and extra-curricular life on campus in one convenient location; and the ability for students to access information (direct messages, Facebook, Twitter, YouTube) and communicate with faculty, staff, and other students in their favorite, mobile world.

The cost for the first year is \$18,664.91 which includes a discount of \$8,783.49. The cost for the second and third years is \$14,244.91 each year which includes a discount of \$6,703.49 each year.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the DACC Mobile App. The motion passed by roll call vote: 5 yeas, 0 nays.

D. BOARD CONSIDERATION OF RETIREMENTS

1. VIV DUDLEY, PROFESSOR, MARKETING

Marketing Professor Viv Dudley has submitted her letter of intent to retire effective July 31, 2019 after 32 years of service.

The Board and Dr. Nacco expressed appreciation to Professor Dudley and wished her well in her upcoming retirement.

Upon motion by Mr. Hill, and a second by Mr. Wolfe, the Board approved the retirement of Marketing Professor Viv Dudley effective July 31, 2019. The motion passed by roll call vote: 5 yeas, 0 nays.

**2. SHARON WAGGAMAN, INSTRUCTOR,
MANUFACTURING/TECHNOLOGY**

Manufacturing/Technology Instructor Sharon Waggaman has submitted her letter of intent to retire effective May 31, 2019 after 25 years of service.

The Board and Dr. Nacco also expressed appreciation to Instructor Waggaman and wished her well in her upcoming retirement.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the retirement of Manufacturing/Technology Instructor Sharon Waggaman effective May 31, 2019. The motion passed by roll call vote: 5 yeas, 0 nays.

ITEM 26: INFORMATION

A. COMMUNICATIONS

- Thank you letter from Mr. and Mrs. Jim Gieseke regarding their recent tour of the campus.
- Thank you letters from two 2019-2020 Presidential Scholars.

ITEM 27: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 6:49 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

FINANCIAL REPORT
May 23, 2019

FINANCIAL REPORT

FINANCIAL REPORT

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

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY @ April 30, 2019

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	\$117,287.71	4/30/19	First Financial Bank	30 -Days @ 2.650%	\$255.46
CDB MM HVAC Project	\$458,820.00	4/30/19	First Financial Bank	30 -Days @ 2.650%	\$999.35
Capital Funding Bonds 18 Proceeds	\$506,269.87	4/30/19	First Financial Bank	30 -Days @ 2.650%	\$1,102.70
Constr Bldg Bond General Reserve	\$891,791.09	4/30/19	First Financial Bank	30 -Days @ 2.650%	\$1,942.39
Bldg/Grounds Maint Resv	\$273,159.54	4/30/19	First Financial Bank	30 -Days @ 2.650%	\$594.96
Bond - Tech/Eq '15 Funding Bond	\$35,510.31	4/30/19	First Financial Bank	30 -Days @ 2.650%	\$77.34
Bond - Funding Bonds '16	\$12,690.86	4/30/19	First Financial Bank	30 -Days @ 2.650%	\$27.64
Bond - Funding Bonds '18	\$1,663.98	4/30/19	First Financial Bank	30 -Days @ 2.650%	\$3.62
Bond - Tech/Eq '10 Funding Bond	\$2,681.64	4/30/19	First Financial Bank	30 -Days @ 2.650%	\$5.84
Bond - Tech/Eq '13 Funding Bond	\$19,700.55	4/30/19	First Financial Bank	30 -Days @ 2.650%	\$42.91
Bond - TC '13 Construction Bonds	\$264,616.59	4/30/19	First Financial Bank	30 -Days @ 2.650%	\$576.36
Education Fund - EPFCU	\$25,297.60	4/30/19	EPFCU	30 -Days @ 0.250%	\$5.20
Facility Constr, Renovation Reserve	\$2,179,272.27	4/30/19	First Financial Bank	30 -Days @ 2.650%	\$4,746.63
Tech/Eq 18 Bond Revenue Proceeds	\$511,593.89	4/30/19	First Financial Bank	30 -Days @ 2.650%	\$1,114.29
Tech/Eq 16 Bond Revenue Proceeds	\$96,449.92	4/30/19	First Financial Bank	30 -Days @ 2.650%	\$210.08
General Equip Reserve	\$202,386.85	4/30/19	First Financial Bank	30 -Days @ 2.650%	\$440.82
MIS- Admin Computer Serv Res	\$405,496.69	4/30/19	First Financial Bank	30 -Days @ 2.650%	\$883.21
PHS Fund	\$155,439.99	4/30/19	First Financial Bank	30 -Days @ 2.650%	\$338.56
Operations and Maintenance Fund	\$649,639.17	4/30/19	First Financial Bank	30 -Days @ 2.650%	\$1,414.97
Retirement Reserve	\$901,068.51	4/30/19	First Financial Bank	30 -Days @ 2.650%	\$1,962.60
Unemployment Fund	\$52,901.38	4/30/19	First Financial Bank	30 -Days @ 2.650%	\$115.22
Working Cash Fund	\$5,528,257.78	4/30/19	First Financial Bank	30 -Days @ 2.650%	\$12,041.00
TOTAL	<u>\$13,291,996.19</u>			TOTAL INTEREST	<u>\$28,901.15</u>

SUMMARY OF PAYROLL
MAY 23, 2019

Minutes of the regular meeting held May 23, 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/APRIL 2019	
EDUCATIONAL FUND		
Administrative	146,015.00	
Supervisory	27,065.30	
Professional	99,164.08	
Instruction	558,209.10	
Clerical	77,087.64	
Academic support	19,887.43	
Student employees	11,097.14	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instructors	594.80	
TOTAL ED FUND		940,320.49
TOTAL W/S ED FUND		3,739.96
JTPA		
All Areas	16,698.24	
TOTAL JTPA		16,698.24
BUILDING		
Maintenance		
Service staff	11,831.98	
Service pt/ot	959.78	
Building Service Attendants		
Service staff	31,839.48	
Service pt/ot	2,555.32	
Bldg & Grnds		
Service staff	3,045.92	
Op & Maint Admin		
Administrative	2,742.88	
Supervisory	5,508.00	
TOTAL BUILDING		58,483.36

FUND	GROSS PAYROLL/APRIL 2019	
CHILD CARE		
Administrative	4,853.66	
CC Instructors	10,993.70	
Clerical f/t	3,153.60	
Student employees	6,434.30	
Cook p/t	1,447.59	
Other pt/ot	3,200.81	
TOTAL CHILD CARE		30,083.66
TOTAL W/S CHILD CARE		4,059.50
TORT LIABILITY		
Administrative	7,978.00	
Safety & security	9,758.24	
TOTAL TORT LIABILITY		17,736.24
ONE STOP		
Administrative	2,346.08	
Clerical f/t	2,510.22	
TOTAL ONE STOP		4,856.30
DEPT OF CORRECTIONS		
Administrative	4,375.00	
Professional	16,258.34	
Clerical	2,477.00	
TOTAL DEPT OF CORRECT		23,110.34
TRIO STUDENT SUPP SVS		
Administrative	4,156.10	
Professional	5,919.38	
Academic support	3,716.92	
Student empl	235.13	
TOTAL STUDENT SUPP SVS		14,027.53
C PERKINS SPEC POP		
Professional	1,020.00	
Academic support	968.48	
Clerical	1,769.88	
TOTAL C PERKINS SPEC		3,758.36

FUND	GROSS PAYROLL/APRIL 2019	
ADULT ED		
Administrative	5,488.76	
Instructor p/t	8,751.60	
Academic support	3,491.54	
TOTAL ADULT ED		17,731.90
SEC/STATE LITERACY		
Administrative	2,780.04	
TOTAL SEC/STATE LITERACY		2,780.04
WORKFORCE PREP GRANT		
Administrative	3,500.00	
Instructor p/t	5,860.00	
TOTAL WORKFORCE PREP GRANT		9,360.00
SMALL BUSN DEVEL		
Administrative	4,889.38	
Student empl	767.25	
TOTAL SM BUSN DEVEL		5,656.63
FOUNDATION		
Administrative	4,900.00	
Professional	4,294.16	
Clerical	1,342.66	
TOTAL FOUNDATION		10,536.82
TOTAL REGULAR PAYROLL		1,155,139.91
TOTAL WORK STUDY		7,799.46
GRAND TOTAL PAYROLL		1,162,939.37

CASH DISBURSEMENT REGISTER FOR APRIL, 2019
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0311808	First Institute Training & Mgm	04/02/2019	9,233.44
V0168064	06_4030_52194_5309050	CONTRACT PAYMENT.	5,581.72
V0168064	06_4030_52194_5902059	CONTRACT PAYMENT.	56.70
V0168064	06_4030_52194_5902062	CONTRACT PAYMENT.	3,595.02
0311809	Mrs Desaray J. Galbert	04/02/2019	80.00
V0168070	06_4030_51192_5902055	MILEAGE MAR '19.	80.00
0311810	Ms Penny S. Galloway	04/02/2019	210.00
V0168102	06_4030_51192_5902055	MILEAGE MAR '19.	210.00
0311811	Karen A. Murphy	04/02/2019	105.00
V0168069	06_4030_51192_5902055	MILEAGE FEB '19.	105.00
0311812	Polyclinic Medical Equipment	04/02/2019	463.50
V0168065	06_4030_51192_5902059	TOP - 4700 PEWTER LG.	16.50
V0168065	06_4030_51192_5902059	PANTS - 4200 PEWTER LG.	15.50
V0168065	06_4030_51192_5902059	GAIT BELT - 621 PINK.	13.50
V0168065	06_4030_51192_5902059	WATCH - 924500.	30.50
V0168065	06_4030_51192_5902059	SHOES - NURSEMATES .. VELOCITY SZ 9.	84.50
V0168066	06_4030_51192_5902059	TOP - 4700 PEWTER MED.	16.50
V0168066	06_4030_51192_5902059	PANTS - 4200 PEWTER MED.	15.50
V0168066	06_4030_51192_5902059	WATCH - NA 00191 WHITE.	23.50
V0168066	06_4030_51192_5902059	SHOES - NURSEMATES. ... CERI SZ 9.	76.50
V0168072	06_4030_51192_5902059	TOP - 4725 PEWTER LG.	19.50
V0168072	06_4030_51192_5902059	PANTS - 4243 PEWTER MED.	24.50
V0168072	06_4030_51192_5902059	GAIT BELT - 621-BLACK.	13.50
V0168072	06_4030_51192_5902059	WATCH - 935101 BLACK.	30.50
V0168072	06_4030_51192_5902059	SHOES - K-SWISS ST329.	83.00
0311813	Thomas Consulting Group	04/02/2019	2,225.00
V0168067	06_4080_58810_5302000	CONTRACTUAL SRVCS 3/31/19.	2,225.00
0311814	Miss Vonzille L. Williams	04/02/2019	164.00
V0168068	06_4030_51192_5902054	CHILDCARE MAR '19.	96.00
V0168071	06_4030_51192_5902055	MILEAGE MAR '19.	68.00
0311815	Miss Jenee M. Wisecup	04/02/2019	135.00
V0168101	06_4030_51192_5902055	MILEAGE MAR '19.	135.00
0311816	Advanced Commercial Roofing	04/02/2019	510.24
V0168075	02_7010_71100_5304000	ROOF REPAIRS #190147.	510.24
0311817	Alliance Technology Group	04/02/2019	2,003.40
V0168005	01_8080_86100_5304000	HARDWARE MAINTENANCE.	2,003.40
0311818	Amazon/GE Money Bank	04/02/2019	515.97
V0168047	06_8060_89862_5401002	4K ULTRA HD 48MP KICTECH. .. VIDEO CAM	199.99
V0168047	06_8060_89862_5401002	SANDISK 64GB ULTRA SDXC. .. UHS-I MEMO	25.98
V0168048	01_2030_22200_5401002	DECIMATOR MD-HX MINIATURE. .. HDMI/SDI	290.00

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0311819	AmerenIP		04/02/2019	36.29
V0168030	02_7060_71500_5703000	1935029030	2/24-3/25/19.	36.29
0311820	AmerenIP		04/02/2019	11,667.65
V0168052	02_7060_71500_5703000	1564012812	2/22-3/25/19.	11,667.65
0311821	Applewood Foods Catering		04/02/2019	470.85
V0168091	01_4010_16200_5309000	CATER-LUNCH/	LEARN 3/20/1.	470.85
0311822	Aqua Illinois		04/02/2019	97.47
V0168051	02_7060_71500_5704000	0011422530825472	FIRE. 2/27-3/27/19.	97.47
0311823	Aramark Uniform Service		04/02/2019	148.19
V0168039	02_7020_71200_5309000	UNIFORMS-BSA	3/29/19.	94.76
V0168040	02_7010_71100_5309000	UNIFORMS-MAINT	3/29/19.	53.43
0311824	Arnolds Office Supplies		04/02/2019	491.69
V0168027	01_8010_82800_5401001	SUPPLIES.		9.83
V0168028	01_8040_84800_5401001	SUPPLIES.		63.00
V0168029	01_8040_76100_5409000	SUPPLIES.		118.90
V0168079	01_8040_76100_5409000	SUPPLIES.		299.96
0311825	ATM SOLUTIONS INC		04/02/2019	1,179.80
V0168044	10_3060_35835_5309000	PORTABLE ATM MACHINE FOR. . .	NJCAA TOU	1,350.00
V0168044	10_3060_35835_5309000	ADJUSTMENT.		170.20-
0311826	B&H Photo-Video-Pro Audio		04/02/2019	231.28
V0168050	01_2030_22200_5401002	BLACK-MAGIC MICRO. . .	CONVRTR-SDI TO H	231.28
0311827	BAG TAGS INC		04/02/2019	756.63
V0168008	10_3060_35835_5409000	NJCAA COACH/	TEAM CREDENT.	756.63
0311828	Best Western Regency		04/02/2019	8,010.00
V0168009	10_3060_35835_5406000	NJCAA HOTEL ROOMS.		8,010.00
0311829	Best Western Regency		04/02/2019	5,608.98
V0168010	10_3060_35835_5406000	NJCAA HOTEL ROOMS.		5,608.98
0311830	Sport Supply Group Inc		04/02/2019	73.95
V0168077	10_3060_35355_5401009	COACHING SHOES.		65.95
V0168077	10_3060_35355_5401009	SHIPPING.		8.00
0311831	Bushue Background Screening		04/02/2019	252.00
V0168055	12_8060_89200_5302000	BACKGROUND SCREENINGS.		252.00
0311832	Central Illinois X-Ray		04/02/2019	138.50
V0168057	01_1040_12410_5304000	SUPPLIES.		138.50

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0311833	City of Danville		04/02/2019	3,520.00
V0168073	12_8060_89200_5309000	SECURITY 2/27-3/12/19.		1,540.00
V0168074	12_8060_89200_5309000	SECURITY 3/11-3/22/19.		1,980.00
0311834	Melissa K. Clendenen		04/02/2019	315.88
V0168043	01_3020_37100_5409000	SPORTS SHIRTS W/LOGO POLO. .. RT SLEEV		65.96
V0168043	01_3020_37100_5409000	SPORT SHIRTS W/LOGO. .. POLO - 3/4 SLE		69.96
V0168043	01_3020_37100_5409000	SPORTS SHIRT W/ LOGO. .. NIKE MOISTURE		179.96
0311835	Comcast Cable		04/02/2019	136.85
V0168058	02_7090_72300_5309000	8771403080661578 3/15-4/1.		136.85
0311836	Courtesy		04/02/2019	195.00
V0168054	01_4010_16250_5606000	DR ED CAR LEASE PYMT 4/28.		195.00
0311837	Custom Care Dry Cleaners		04/02/2019	120.00
V0168080	02_7020_71200_5304000	MOP HEADS 3/29/19.		120.00
0311838	Danville Paper & Supply Inc		04/02/2019	2,855.48
V0168018	05_6030_45100_5401009	SUPPLIES.		262.19
V0168019	02_7020_71200_5401004	SUPPLIES.		366.63
V0168020	02_7020_71200_5401004	SUPPLIES.		278.34
V0168103	06_1090_13927_5401002	18 INCH ELECTRIC AUTO. .. SCRUB.		1,895.00
V0168104	02_7020_71200_5401004	SUPPLIES.		53.32
0311839	Days Hotel		04/02/2019	18,740.94
V0168011	10_3060_35835_5406000	NJCAA HOTEL ROOMS.		18,740.94
0311840	Sheryl E. DeBose		04/02/2019	600.60
V0168081	06_4020_16600_5302000	OE FORKLIFT 3/28/19.		600.60
0311841	FE Moran Inc		04/02/2019	291.98
V0168024	12_8060_89200_5304000	SERVICE/ REPAIR.		291.98
0311842	Gibson Teldata Inc		04/02/2019	165.00
V0168025	02_7060_71500_5705030	SERVICE/ REPAIR.		165.00
0311843	Mr David A. Goble		04/02/2019	55.00
V0168032	01_1030_16520_5401005	SEMI TRUCK WASH.		55.00
0311844	Gordon Food Services		04/02/2019	800.03
V0168016	05_6030_45100_5401009	SUPPLIES.		412.38
V0168017	05_6030_45100_5401009	SUPPLIES.		387.65
0311845	Grainger Industrial		04/02/2019	224.54
V0168042	02_7010_71100_5401004	SUPPLIES.		224.54
0311846	Hampton Inn and Suites		04/02/2019	23,846.52

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V0168014	10_3060_35835_5406000	NJCAA HOTEL ROOMS.		23,846.52
0311847	Hinckley Springs		04/02/2019	54.40
V0168098	01_1090_16850_5309000	SUPPLIES.		54.40
0311848	Holiday Inn Express		04/02/2019	39,297.44
V0168013	10_3060_35835_5406000	NJCAA HOTEL ROOMS.		39,297.44
0311849	Illini FS		04/02/2019	528.22
V0168026	01_1030_16520_5401005	DIESELEX 3/28/19.		528.22
0311850	Illini Grad Sales		04/02/2019	9,976.00
V0168006	01_3060_35800_5401009	ALUMINUM DOOR EXTENSION.		1,920.00
V0168006	01_3060_35800_5401009	HEAT TREATED VINYL .. GRAPHIC ON WALL.		1,656.00
V0168007	01_3060_35800_5401009	GYMNASIUM PADDING. .. (64 TOTAL FEET).		6,400.00
0311851	Illinois State Fire Marshal		04/02/2019	140.00
V0168082	02_7010_71100_5304000	BOILER INSPECTIONS.		140.00
0311852	Illinois State Fire Marshal		04/02/2019	195.00
V0168083	02_7010_71100_5304000	BOILER INSPECTIONS.		195.00
0311853	Illinois State Fire Marshal		04/02/2019	70.00
V0168084	02_7010_71100_5304000	BOILER INSPECTION.		70.00
0311854	Johnson Controls		04/02/2019	21,463.80
V0168036	03_7010_73412_5304000	9N190035000.		10,380.30
V0168037	03_7010_73412_5304000	9N190036000.		2,421.75
V0168038	03_7010_73412_5304000	9N190037000.		2,421.75
V0168086	02_7010_71100_5304000	SERVICE/ REPAIR-AIR DRYER.		4,992.00
V0168087	02_7010_71100_5304000	SERVICE/ REPAIR AIR DRYER.		1,248.00
0311855	Kelly Printing Co		04/02/2019	589.00
V0168053	01_8040_76100_5401001	PRINTING FOR ENVELOPES. .. (40M).		589.00
0311856	Kirby Risk		04/02/2019	77.62
V0168022	02_7010_71100_5404004	SUPPLIES.		77.62
0311857	Labyrinth Learning		04/02/2019	149.38
V0168059	01_4010_16200_5405000	SUPPLIES.		149.38
0311858	Lincolnshire Printing		04/02/2019	295.36
V0168056	01_1010_13220_5401002	EASY SCORE 2/ #ES-2.		89.00
V0168056	01_1020_13230_5401002	EASY SCORE 2/ #ES-2.		89.00
V0168056	01_1020_13230_5401002	ADJUSTMENT-SHIPPING.		28.36
V0168056	01_1020_13240_5401002	EASY SCORE 2/ #ES-2.		89.00
0311859	Mr Garry D. Morris, Sr		04/02/2019	21.16
V0168046	02_7010_71100_5502003	MILEAGE CALL-IN 3/30/19. BCC.		21.16

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0311860	NASFAA	04/02/2019	635.00
V0168003	01_3040_34100_5503002	CONF REGIST-INGARGIOLA. 6/23-6/26/19 O	635.00
0311861	Andy Pankey	04/02/2019	170.00
V0168090	01_3060_35160_5302000	SB OFFICIAL 3/23/19.	170.00
0311862	Pepsi Cola Gen Bot Inc	04/02/2019	1,131.54
V0168094	10_3060_35845_5409000	TOURN SUPPLIES.	1,393.44
V0168095	10_3060_35845_5409000	CREDIT.	261.90-
0311863	Petty Cash	04/02/2019	50.00
V0168004	05_6030_45100_5401002	REPLENISH PETTY CASH-. PURCHASED BOOKS	50.00
0311864	Petty Cash	04/02/2019	95.83
V0168093	01_1010_12200_5409000	REPLENISH PETTY CASH.	95.83
0311865	Red Roof Inn	04/02/2019	5,827.85
V0168012	10_3060_35835_5406000	NJCAA HOTEL ROOMS.	5,827.85
0311866	Royal Donut	04/02/2019	16.49
V0168021	06_4020_16600_5409000	FORKLIFT 3/28/19.	16.49
0311867	Dean Russell	04/02/2019	170.00
V0168089	01_3060_35160_5302000	SB OFFICIAL 3/23/19.	170.00
0311868	Santander	04/02/2019	4,110.00
V0168033	01_8040_76100_5606000	004-0003618000 #31/36.	886.00
V0168034	01_8040_76100_5606000	0040004249000 #19/36.	1,612.00
V0168035	01_8040_76100_5606000	0040004255000 #16/36.	1,612.00
0311870	Sleep Inn and Suites	04/02/2019	26,719.20
V0168015	10_3060_35835_5406000	NJCAA HOTEL ROOMS.	26,719.20
0311871	Mrs Shirley Splittstoesser	04/02/2019	40.73
V0168092	01_4010_16200_5309000	MILEAGE-LUNCH/LEARN 3/20/.	40.73
0311872	Springfield Electric	04/02/2019	261.56
V0168041	02_7010_71100_5401004	SUPPLIES.	261.56
0311873	Sweetwater	04/02/2019	539.98
V0168049	02_7010_71100_5401004	BEHRINGER 18 CH X AIR .. RACK MIXER.	499.00
V0168049	02_7010_71100_5401004	GATOR 12X06 PADDED MIXER. .. BAG.	39.99
V0168049	02_7010_71100_5401004	ADJUSTMENT.	0.99
0311874	Richard A. Thompson	04/02/2019	322.50
V0168045	02_7090_72400_5304000	MAINT/HOOP 3/3-3/31/19.	322.50
0311875	Vermilion Development Corporat	04/02/2019	6,532.93

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V0168099	05_6080_43100_5601000	407 FRANKLIN RENT/ APRIL	6,000.00
V0168100	05_6080_43100_5709000	REIMBURSE UTILITIES MARCH.	532.93
0311876	Xerox Corporation		04/02/2019
V0168023	01_8040_76200_5606000	OPEN INVOICES-DOC.	3,248.75
0311877	ACT		04/04/2019
V0168140	06_4020_16600_5401002	WORKKEYS.	484.00
0311878	AmerenIP		04/04/2019
V0168160	02_7060_71500_5701000	8512579695 3/1-4/1/19.	2,197.75
0311879	Aqua Illinois		04/04/2019
V0168161	02_7060_71500_5704000	0011604110841479 WATER. 2/28-3/28/19.	1,420.28
0311880	Arnolds Office Supplies		04/04/2019
V0168122	01_8040_89150_5401001	YELLOW TONER CARTRIDGE. .. EDP407898.	165.00
V0168123	01_8040_89150_5401001	BLACK TONER CARTRIDGE. .. EDP407895.	105.00
0311881	Commercial-News		04/04/2019
V0168164	01_8060_89100_5407000	#214805 INVIT TO BID 3/1/.	88.02
0311882	Mrs Lara L. Conklin		04/04/2019
V0168153	01_8030_83100_5503002	TRAVEL REIMBURSEMENT. NCMPR CONF 3/24-	96.41
0311883	Connor Company		04/04/2019
V0168127	02_7010_71100_5404004	SUPPLIES.	55.72
0311884	Constellation Newenergy		04/04/2019
V0168115	02_7060_71500_5701000	BG-91996 FEB '19.	15,556.93
0311885	Constellation Newenergy		04/04/2019
V0168114	02_7060_71500_5703000	7974630 2/22-3/25/19.	22,906.28
0311886	Constellation Newenergy		04/04/2019
V0168113	02_7060_71500_5703000	7974630 1/24-2/22/19.	20,998.46
0311887	Danville Gardens		04/04/2019
V0168116	01_1030_13410_5401002	SUPPLIES.	425.00
0311888	Danville Paper & Supply Inc		04/04/2019
V0168129	02_7020_71200_5401004	SUPPLIES.	195.00
V0168143	02_7020_71200_5401004	SUPPLIES.	14.54
V0168144	02_7020_71200_5401004	SUPPLIES.	926.00
V0168145	02_7020_71200_5401004	SUPPLIES.	535.97
V0168146	02_7020_71200_5401004	SUPPLIES.	9.55
0311889	Mr Anthony E. Engel		04/04/2019
V0168141	05_6030_45100_5502002	MILEAGE MARCH '19.	20.88

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0311890	Follett Higher Education Group	04/04/2019	932.51
V0168148	01_0000_00000_4402001 #912 MID COL 3/8/19.		60.00
V0168149	01_0000_00000_2301000 #920 3/1-3/31/19.		163.86
V0168150	01_0000_00000_2301000 #921 3/1-3/31/19.		149.99
V0168151	01_0000_00000_2301000 #2019SP 3/1-3/31/19.		558.66
0311891	G4S Secure Solutions	04/04/2019	7,499.79
V0168130	12_8060_89200_5309000 SECURITY 3/18-3/24/19.		1,836.00
V0168131	12_8060_89200_5309000 SECURITY-NJCAA 3/18-24.		5,663.79
0311892	Ms Janet M. Ingargiola	04/04/2019	83.56
V0168137	01_3040_34100_5502002 ILASFAA CONF TRAVEL EXPEN. 3/18-3/20/1		83.56
0311893	Kirby Risk	04/04/2019	77.62
V0168162	02_7010_71100_5404004 SUPPLIES.		77.62
0311894	Mrs Candace D. McNeal	04/04/2019	39.89
V0168135	01_3040_34100_5401001 MONEY SMART WEEK SUPPLIES.		18.86
V0168136	01_3040_34100_5502002 ILASFAA CONF MEAL REIMBUR. 3/18-3/20/1		21.03
0311895	Menards/Capital One Commercial	04/04/2019	119.88
V0168154	01_1030_16520_5401002 6 BOXES STRIPING PAINT. .. 3 - YELLOW		119.88
0311896	Mickey's Linen & Towel Supply	04/04/2019	141.70
V0168108	01_1030_16550_5401002 #5452-00000 3/28/19.		141.70
0311897	Midwest Fiber Inc	04/04/2019	300.00
V0168142	02_7060_71500_5707000 RECYCLING.		300.00
0311898	New Readers Press	04/04/2019	1,007.40
V0168106	06_1060_15700_5401002 TUTOR - 8TH EDITION. .. 978-1-56420-89		920.00
V0168106	06_1060_15700_5401002 SHIPPING.		87.40
0311899	News-Gazette	04/04/2019	36.38
V0168165	01_8060_89100_5407000 #6171 INVIT TO BID 3/1/19.		36.38
0311900	Office of Secretary of State	04/04/2019	20.00
V0168156	01_4010_16250_5401009 4 DR ED STUDENTS.		20.00
0311901	Pitney Bowes	04/04/2019	6,055.00
V0168134	01_8040_76100_5404003 POSTAGE MACHINE FUNDS.		6,055.00
0311902	Quill Corp	04/04/2019	216.05
V0168132	01_1020_13230_5401002 RICOH .. SP C310 HA/901-406476.		167.37
V0168132	01_1030_13800_5401002 ELECTRIC PENCIL SHARPENER.		38.33
V0168132	01_1030_13800_5401002 GEL INK REFILL.		10.35
0311903	Rogers Supply Co	04/04/2019	25.40

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V0168124	02_7010_71100_5404004	SUPPLIES.		25.40
0311904	Rush Enterprises & Affiliates		04/04/2019	2,253.00
V0168158	01_1030_16520_5606000	#51793 4/1-4/30/19.		2,253.00
0311905	Shick Supply & Equipment Co		04/04/2019	530.35
V0168139	02_7010_71100_5401004	DRY ERASE WHITE BOARD.		530.35
0311906	Sparkle Clean Car Wash		04/04/2019	14.50
V0168157	01_8040_76100_5401005	F/S 3/18/19.		14.50
0311907	Terminix Company		04/04/2019	238.00
V0168128	02_7010_71100_5304000	MONTHLY PEST CONTROL.		238.00
0311908	University of Illinois		04/04/2019	28.80
V0168107	01_1010_12200_5401002	DNA SERVICES.		28.80
0311909	UPS		04/04/2019	12.00
V0168159	01_8040_76100_5404003	WEEKLY PRINTER FEE.		12.00
0311910	Vermilion County		04/04/2019	1,314.47
V0168152	06_1090_17603_5309000	WAGE REIMBURSE-N ANGLIN.		1,314.47
0311911	VVEDS		04/04/2019	830.00
V0168133	06_1090_17603_5309000	WAGE REIMBURSE/CO-OP/TOWN.		830.00
0311912	Worldpoint ECC Inc		04/04/2019	180.54
V0168138	01_1040_16510_5401002	SUPPLIES.		180.54
0311913	Xerox Corporation		04/04/2019	15.13
V0168163	01_8010_82800_5304000	#C7X-237058.		15.13
0311914	Zones Inc		04/04/2019	1,583.49
V0168125	06_8060_89862_5401002	EPSON 685WI ULTRA SHORT. .. THROW PROJ		1,487.59
V0168126	06_8060_89862_5401002	WALL MOUNT BRACKET.		95.90
0311915	Financial Aid		04/05/2019	15,110.47
Various	*** Consolidating 18 Checks: 0311915 - 0311933			15,110.47
0311934	Advanced Software Products Gro		04/09/2019	4,080.00
V0168174	01_2040_85100_5404002	5000 USERS, 1 SERVER .. LICENSE FOR RE		4,080.00
0311935	Aramark Uniform Service		04/09/2019	148.19
V0168200	02_7010_71100_5309000	UNIFORMS-MAINT 4/5/19.		53.43
V0168201	02_7020_71200_5309000	UNIFORMS-BSA 4/5/19.		94.76
0311936	Berrys Garden Center Inc		04/09/2019	100.00
V0168198	01_8040_84800_5509000	FLOWERS-R HOPE.		50.00

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V0168199	01_8040_84800_5509000	FLOWERS-A THOMPSON.		50.00
0311937	Car-X		04/09/2019	47.17
V0168192	01_8040_76100_5401005	SERVICE '17 FORD E350.		47.17
0311938	Cash		04/09/2019	160.00
V0168166	10_3060_12215_5409000	CASH BOXES FOR AG DAY. 4/18/19.		160.00
0311939	City of Danville		04/09/2019	770.00
V0168188	12_8060_89200_5309000	SECURITY BKB 3/23/19.		550.00
V0168189	12_8060_89200_5309000	SECURITY BKB 3/9/19.		220.00
0311940	CMS Communications Inc		04/09/2019	406.20
V0168228	02_7060_71500_5705030	SUPPLIES.		406.20
0311941	College Board		04/09/2019	2,300.00
V0168239	01_3090_33100_5401002	ACCUPLACER TESTS UNITS.		2,300.00
0311942	Commercial-News		04/09/2019	4,428.00
V0168209	10_3060_35835_5402000	2500 NJCAA NATIONAL. .. BASKETBALL CHA		3,500.00
V0168209	10_3060_35835_5402000	ADJUSTMENT.		400.00-
V0168233	01_8030_83100_5407000	#214261 MARCH ILLIANA MAG. 3/15/19.		430.00
V0168234	01_8030_83100_5407000	#214261 AG PAGE 3/29/19.		898.00
0311943	Connor Company		04/09/2019	30.98
V0168175	02_7010_71100_5404004	SUPPLIES.		18.67
V0168176	02_7010_71100_5404004	SUPPLIES.		12.31
0311944	COPS		04/09/2019	39.22
V0168243	05_6080_43100_5309000	PAPER SHREDDING MARCH '19.		39.22
0311945	County Market		04/09/2019	1,681.88
V0168178	01_1030_16550_5401002	CUL ARTS 3/3/19.		66.26
V0168179	05_6030_45100_5401009	CDC 3/4/19.		343.84
V0168180	05_6030_45100_5401009	CDC 3/11/19.		272.64
V0168181	01_1030_16550_5401002	CUL ARTS 3/13/19.		347.87
V0168182	05_6030_45100_5401009	CDC 3/18/19.		292.79
V0168183	01_1030_16550_5401002	CUL ARTS 3/21/19.		28.02
V0168184	01_1030_16550_5401002	CUL ARTS 3/21/19.		28.60
V0168185	01_1030_16550_5401002	CUL ARTS 3/22/19.		23.76
V0168186	05_6030_45100_5401009	CDC 3/25/19.		278.10
0311946	DACC Foundation		04/09/2019	50.00
V0168168	01_8040_84800_5409000	MEMORIAL GIFT-MILAM/DENNI.		50.00
0311947	Danville Paper & Supply Inc		04/09/2019	1,333.33
V0168167	02_7020_71200_5401004	SUPPLIES.		373.35
V0168210	10_3060_35835_5401009	TOURN SUPPLIES.		44.22
V0168211	10_3060_35835_5401009	TOURN SUPPLIES.		131.65
V0168212	10_3060_35835_5401009	TOURN SUPPLIES.		28.67
V0168213	10_3060_35835_5401009	TOURN SUPPLIES.		15.44
V0168242	02_7020_71200_5401004	SUPPLIES.		740.00

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0311948	DAVIS and DELANOIS PC	04/09/2019	8,775.00
V0168204	01_8060_89100_5305000	LEGAL SERVICES-JAN '19.	887.50
V0168204	12_8060_89200_5305000	LEGAL SERVICES-JAN '19.	7,887.50
0311949	EBSCO	04/09/2019	710.79
V0168196	01_2010_21100_5406000	SUBSCRIPTIONS--N-G/BOOKLIS. LIBRARY JOU	710.79
0311950	Miss Sadie L. Edwards	04/09/2019	800.00
V0168205	01_8060_89100_5209001	TUITION REIMBURSEMENT.	800.00
0311951	Fastenal Company	04/09/2019	27.16
V0168222	02_7010_71100_5404004	SUPPLIES.	27.16
0311952	Faulstich Printing Co	04/09/2019	2,666.00
V0168214	10_3060_35835_5402000	2019 NJCAA MEDIA GUIDES.	2,666.00
0311953	G4S Secure Solutions	04/09/2019	2,103.75
V0168215	12_8060_89200_5309000	SECURITY 3/25-3/31/19.	2,103.75
0311954	Great American Opportunities I	04/09/2019	864.64
V0168191	10_3060_12415_5409000	RAD TECH FUNDRAISER. LATE ORDER.	864.64
0311955	Tom Grey	04/09/2019	594.80
V0168240	06_4020_16600_5302000	FIBERTEQ ADV FORKLIFT 4/3.	594.80
0311956	hibu Inc	04/09/2019	121.00
V0168232	01_8030_83100_5407000	#153763.	121.00
0311957	Illinois Emergency Management	04/09/2019	75.00
V0168202	01_1040_12410_5406000	#9199829 RAD EQUIP INVENT.	75.00
0311958	Alice Krainock	04/09/2019	240.00
V0168177	10_3060_35835_5309000	CATER-VOLUNTEER CELEBRATI.	240.00
0311959	Lowes Business Account	04/09/2019	3,036.73
V0168220	06_1090_13927_5401002	MISC ITEMS FOR DOC. .. CONSTRUCTION CL	584.73
V0168221	06_1090_13927_5401002	MISC ITEMS FOR DOC .. CONSTRUCTION CLA	2,452.00
0311960	McMaster Carr	04/09/2019	114.29
V0168217	02_7010_71100_5401004	SUPPLIES.	114.29
0311961	Media One Graphic Design	04/09/2019	472.00
V0168230	01_8030_83100_5302000	SU/FA TAB COVER.	472.00
0311962	Janette D. Meers	04/09/2019	167.04
V0168208	01_1040_12400_5502011	MILEAGE/ CLINICALS FEB-MA.	167.04

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0311963	Cindy Stumph		04/09/2019	725.90
V0168246	01_8040_84800_5509000	RETIREMENT/EYOY PLAQUES.		725.90
0311964	Mickey's Linen & Towel Supply		04/09/2019	141.70
V0168247	01_1030_16550_5401002	#5452-00000 4/4/19.		141.70
0311965	Ms Jamie R. Moreland		04/09/2019	189.08
V0168206	01_1040_12412_5502011	MILEAGE-CLINICALS/ MAR '1.		189.08
0311966	Melissa J. Murineanu		04/09/2019	341.04
V0168197	01_1040_12411_5502011	MILEAGE/CLINICALS-MAR '19.		341.04
0311967	Napa Auto Parts		04/09/2019	149.99
V0168218	02_7030_71300_5404004	SUPPLIES.		149.99
0311968	Phi Theta Kappa		04/09/2019	715.00
V0168203	01_8010_88100_5502002	PTK BANQUET REGISTRATIONS. 4/9/19 SPRI		65.00
V0168203	01_8050_88800_5502002	PTK BANQUET REGISTRATIONS. 4/9/19 SPRI		65.00
V0168203	01_8060_89100_5502002	PTK BANQUET REGISTRATIONS. 4/9/19 SPRI		585.00
0311969	Sams Club		04/09/2019	287.64
V0168223	10_3060_35845_5409000	TOURN SUPPLIES.		77.00
V0168224	01_8010_88100_5401001	EMPL RECOG BANQ SUPPLIES.		70.78
V0168224	01_8040_84800_5509000	EMPL RECOG BANQ SUPPLIES.		139.86
0311970	Sidell Reporter		04/09/2019	167.50
V0168231	01_8030_83100_5407000	SPRING FARM SECTION.		167.50
0311971	Stallings Ford		04/09/2019	103.00
V0168173	01_8040_76100_5401005	BUS INSPECTIONS.		103.00
0311972	Tilton Car Wash		04/09/2019	100.00
V0168241	01_1030_16520_5401005	SEMI WASH 2/3/19.		100.00
0311973	VISA		04/09/2019	71.40
V0168169	01_3020_37100_5309000	S EHMEN EXPENSES.		71.40
0311974	VISA		04/09/2019	772.06
V0168170	01_2020_22100_5404001	D KIETZMANN EXPENSES.		32.70
V0168170	01_2090_23100_5404002	D KIETZMANN EXPENSES.		79.00
V0168170	01_8010_88200_5401009	D KIETZMANN EXPENSES.		50.00
V0168170	01_8040_76200_5401001	D KIETZMANN EXPENSES.		579.99
V0168170	10_4040_89600_5501000	D KIETZMANN EXPENSES.		30.37
0311975	VISA		04/09/2019	1,621.44
V0168193	01_1010_11400_5502001	P MCCONNELL EXPENSES.		300.00
V0168193	01_1030_16550_5401002	P MCCONNELL EXPENSES.		1,321.44
0311976	VISA		04/09/2019	231.48

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V0168194	01_8060_89100_5501000	K THURMAN EXPENSES.	103.22
V0168194	01_8060_89100_5509000	K THURMAN EXPENSES.	12.58
V0168194	01_8060_89170_5509000	K THURMAN EXPENSES.	115.68
0311977	VISA		04/09/2019
			242.57
V0168195	01_1030_13520_5509000	T CUMMINGS EXPENSES.	69.48
V0168195	01_1030_13530_5401002	T CUMMINGS EXPENSES.	117.72
V0168195	01_1030_13550_5509000	T CUMMINGS EXPENSES.	55.37
0311978	VISA		04/09/2019
			1,117.15
V0168216	01_8040_84800_5309000	J CRANMORE EXPENSES.	53.55
V0168216	01_8040_84800_5503002	J CRANMORE EXPENSES.	1,063.60
0311979	VISA		04/09/2019
			363.00
V0168225	01_1060_15100_5406000	L WILLIAMS EXPENSES.	65.00
V0168225	01_1060_15100_5502002	L WILLIAMS EXPENSES.	150.00
V0168225	06_1060_15700_5502002	L WILLIAMS EXPENSES.	140.00
V0168225	06_1060_15727_5401009	L WILLIAMS EXPENSES.	8.00
0311980	VISA		04/09/2019
			4,255.80
V0168235	01_3060_35150_5401009	T BUNTON EXPENSES.	52.61
V0168235	01_3060_35150_5502003	T BUNTON EXPENSES.	3,038.42
V0168235	01_3060_35150_5504000	T BUNTON EXPENSES.	75.94
V0168235	01_3060_35150_5601000	T BUNTON EXPENSES.	246.13
V0168235	01_3060_35800_5401001	T BUNTON EXPENSES.	52.70
V0168235	10_3060_35835_5309000	T BUNTON EXPENSES.	790.00
0311981	VISA		04/09/2019
			1,651.37
V0168236	01_8030_83100_5503002	L CONKLIN EXPENSES.	904.30
V0168236	01_8030_83100_5609000	L CONKLIN EXPENSES.	747.07
0311982	Waugh Foods Inc		04/09/2019
			2,791.06
V0168187	01_1030_16550_5401002	SUPPLIES.	2,791.06
0311983	Wells Fargo Vendor Fin Serv		04/09/2019
			6,422.46
V0168244	01_8040_76200_5304000	#90136860940 COPIERS.	4,320.00
V0168244	01_8040_76200_5606000	#90136860940 COPIERS.	2,102.46
0311984	Heidi E. Young		04/09/2019
			102.08
V0168207	01_1040_12410_5502011	MILEAGE/ CLINICALS MAR '1.	102.08
0311985	AT&T Mobility		04/11/2019
			59.62
V0168268	06_4020_58800_5705000	827306294 2/27-3/26/19.	59.62
0311986	Carle Physician Group		04/11/2019
			125.00
V0168271	06_4020_53192_5902059	#0966429 B JAMES.	125.00
0311987	Mr Daniel A. Colunga		04/11/2019
			240.00
V0168283	06_4030_51192_5902055	MILEAGE MAR '19.	240.00
0311988	Tiara Taylor Moore		04/11/2019
			408.00

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V0168301	06_4030_51192_5902054	CHILDCARE/ VADEN MAR '19.	408.00
0311989	Danville Mass Transit	04/11/2019	36.00
V0168270	06_4030_51192_5902055	BUS TICKETS-E HICKS.	36.00
0311990	Miss Bree D. Fortner	04/11/2019	45.00
V0168171	06_4030_51192_5902055	MILEAGE MAR '19.	45.00
0311991	Ms Thomika L. Gouard-West	04/11/2019	85.00
V0168320	06_4030_51192_5902055	MILEAGE FEB '19.	85.00
0311992	Thomas C. Hewitt	04/11/2019	45.00
V0168322	06_4030_51192_5902055	MILEAGE MAR '19.	45.00
0311993	Mr Brian T. James	04/11/2019	62.00
V0168299	06_4020_53192_5902059	CDL PERMIT/ MVR REIMBURSE.	62.00
0311994	Lakeview College of Nursing	04/11/2019	704.00
V0168272	06_4030_51192_5902059	LIC/EXAM FEES-L TRUONG.	352.00
V0168316	06_4030_51192_5902059	LIC/REG FEES-T GOUARD-WES.	352.00
0311995	Mrs Kimberly M. Lamb	04/11/2019	90.00
V0168281	06_4030_51192_5902055	MILEAGE MAR '19.	90.00
0311996	Miss Paige T. McNeal	04/11/2019	70.00
V0168319	06_4020_53192_5902055	MILEAGE MAR '19.	70.00
0311997	Ms Mariah A. Moore	04/11/2019	240.00
V0168284	06_4030_51192_5902055	MILEAGE MAR '19.	240.00
0311998	Mr Richard A. Moore	04/11/2019	278.00
V0168276	06_4030_51192_5902054	CHILDCARE/ESPINOZA MAR '1.	278.00
0311999	Karen A. Murphy	04/11/2019	70.00
V0168278	06_4030_51192_5902055	MILEAGE MAR '19.	70.00
0312000	Mustard Seed Christian Daycare	04/11/2019	646.00
V0168274	06_4030_51192_5902054	CHILDCARE/ LAMB MAR '19.	323.00
V0168317	06_4030_51192_5902054	CHILDCARE/ LAMB FEB '18.	323.00
0312001	Parkland College	04/11/2019	10,008.33
V0168312	06_4030_51192_5902051	TUITION/ FEES-M BROWNING.	4,695.00
V0168313	06_4030_51192_5902051	TUITION/ FEES-T BURSON.	4,695.00
V0168314	06_4020_53192_5902051	TUITION/ FEES- P MCNEAL.	358.00
V0168315	06_4020_53192_5902059	BOOKSTORE CHARGES-MCNEAL.	260.33
0312002	Mrs Shelly L. Penry	04/11/2019	77.50
V0168273	06_4030_51192_5902054	CHILDCARE-WALLS/ MAR '19.	77.50

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0312003	Polyclinic Medical Equipment	04/11/2019	160.50
V0168267	06_4030_51192_5902059 TOP - 4700 PEWTER XS.		16.50
V0168267	06_4030_51192_5902059 PANTS - 4200P PEWTER. .. SMALL.		15.50
V0168267	06_4030_51192_5902059 GAIT BELT - 621 PINK.		13.50
V0168267	06_4030_51192_5902059 WATCH - 934900 WHITE.		30.50
V0168267	06_4030_51192_5902059 SHOES - NURSEMATES. .. "BAYLEE" SZ 7.		84.50
0312004	Ms Melissa A. Richards	04/11/2019	63.00
V0168285	06_4030_51192_5902055 MILEAGED MAR '19.		63.00
0312005	Mr Stacey K. Sackett	04/11/2019	320.00
V0168323	06_4020_53192_5902055 MILEAGE MAR '19.		320.00
0312006	Schlarman Academy	04/11/2019	108.00
V0168318	06_4030_51192_5902054 CHILDCARE/WINLAND BEAN.		108.00
0312007	Miss Jacquelyn M. Shoufler	04/11/2019	240.00
V0168287	06_4030_51192_5902055 MILEAGE MAR '19.		240.00
0312008	Miss Erika Solis	04/11/2019	200.00
V0168324	06_4030_51192_5902055 MILEAGE MAR '19.		200.00
0312009	Mrs Leslie A. Stewart	04/11/2019	40.00
V0168282	06_4020_53192_5902055 MILEAGE MAR '19.		40.00
0312010	Mrs Shawna L. Stewart	04/11/2019	68.00
V0168286	06_4030_51192_5902055 MILEAGE MAR '19.		68.00
0312011	Miss Melinda S. Stingley	04/11/2019	262.50
V0168172	06_4030_51192_5902055 MILEAGE MAR '19.		180.00
V0168277	06_4030_51192_5902054 CHILDCARE MAR '19.		82.50
0312012	Thomas Consulting Group	04/11/2019	2,225.00
V0168266	06_4080_58810_5302000 CONTRACTUAL SRVCS 4/15/19.		2,225.00
0312013	VISA	04/11/2019	475.00
V0168269	06_4020_58800_5406000 J JETT EXPENSES.		75.00
V0168269	06_4030_51192_5902059 J JETT EXPENSES.		400.00
0312014	Miss Bobbie J. Walls	04/11/2019	80.00
V0168280	06_4030_51192_5902055 MILEAGE MAR '19.		80.00
0312015	Ms Amanda M. Welker	04/11/2019	364.00
V0168275	06_4030_51192_5902054 CHILDCARE MAR '19.		364.00
0312016	Mrs Kasie M. Winland-Bean	04/11/2019	45.00
V0168321	06_4030_51192_5902055 MILEAGE MAR '19.		45.00

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0312017	Miss Breana M. Wright	04/11/2019	100.00
V0168279	06_4030_51192_5902055 MILEAGE MAR '19.		100.00
0312018	AIRGAS USA LLC	04/11/2019	22.32
V0168252	01_1030_13520_5401002 SUPPLIES.		22.32
0312019	Amazon/GE Money Bank	04/11/2019	35.99
V0168288	01_1040_12411_5401002 BLUETECH OVERSIZED LED. .. DIGITAL CLO		35.99
0312020	AmerenIP	04/11/2019	135.74
V0168307	02_7090_72300_5703000 7319335012 3/7-3/26/19.		135.74
0312021	Arnolds Office Supplies	04/11/2019	547.80
V0168261	01_1010_11400_5401001 ELITE IMAGE TONER. .. Q1338A #ELI75059		171.18
V0168261	01_1010_11400_5401001 BIC GREAT ERASE BOLD .. COLOR DRY ERAS		33.36
V0168261	01_1010_11400_5401001 BIC GREAT ERASE CHISEL PT. .. WHITEBOA		56.44
V0168261	01_1010_11400_5401001 BIC GREAT ERASE CHISEL PT. .. WHITEBOA		25.32
V0168262	01_8020_82100_5401001 SUPPLIES.		85.75
V0168306	01_8020_82100_5401001 SUPPLIES.		175.75
0312022	Big R Store	04/11/2019	640.22
V0168309	06_1030_13923_5401002 MISC ITEMS FOR AUTO TECH. .. DOC CLASS		522.87
V0168310	01_1030_13530_5401002 SUPPLIES.		117.35
0312023	Call One	04/11/2019	2,567.49
V0168259	02_7060_71500_5705000 12124581134301 4/15-5/14/.		2,567.49
0312024	Mrs Karla J. Coon	04/11/2019	115.00
V0168302	01_0000_00000_2307075 REIMBURSE LESLIE FUNERAL.		115.00
0312025	Danville Paper & Supply Inc	04/11/2019	26.16
V0168297	10_3060_12215_5409000 AG DAY SUPPLIES.		26.16
0312026	Depke Welding Supplies	04/11/2019	382.74
V0168251	01_1030_13520_5401002 SUPPLIES.		336.71
V0168300	02_7020_71200_5401004 SUPPLIES.		46.03
0312027	Ray Donald	04/11/2019	200.00
V0168292	01_3060_35150_5302000 BB OFFICIAL 4/3/19.		200.00
0312028	Fastenal Company	04/11/2019	65.73
V0168254	01_1030_13530_5401002 SUPPLIES.		58.02
V0168308	02_7010_71100_5404004 SUPPLIES.		7.71
0312029	FedEx	04/11/2019	24.50
V0168256	01_8040_76100_5404003 SHIPPING 4/4/19.		24.50
0312030	Fitness for All	04/11/2019	2,100.00

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DANVILLE AREA COMMUNITY COLLEGE

V0168290	01_1010_12300_5401002	TRUE CS 400 UPRIGHT W/. .. EMERGE CONS	2,549.00
V0168290	01_1010_12300_5401002	SHIPPING, ASSEMBLY AND. .. INSTALLATIO	175.00
V0168290	01_1010_12300_5401002	DISCOUNT & TRADE-IN BIKE.	624.00-
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0312031	Health Alliance Medical Plans	04/11/2019	174,844.00
V0168305	01_0000_00000_2105000	APRIL HEALTH INSURANCE.	174,844.00
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0312032	Mr Brian C. Hensgen	04/11/2019	95.70
V0168253	10_3060_35835_5503003	MILEAGE REIMBURSEMENT. NJCAA ANNUAL CO	95.70
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0312033	AMERICAN MARKETING & PUBLISHIN	04/11/2019	295.00
V0168257	01_8030_83100_5407000	YELLOW PAGES LISTING IN. .. HOOPESTON	295.00
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0312034	Keith Kuchenbecker	04/11/2019	200.00
V0168291	01_3060_35150_5302000	BB OFFICIAL 4/3/19.	200.00
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0312035	Dr Ruth B. Lindemann	04/11/2019	175.16
V0168296	01_2010_21100_5502001	MILEAGE REIMBURSEMENT. CARLI FORUM-CHI	175.16
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0312036	M H Equipment Corp	04/11/2019	250.00
V0168289	06_4020_16600_5401002	OE FORKLIFT 3/28/19.	250.00
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0312037	PRINCIPAL LIFE INSURANCE CO	04/11/2019	15,388.68
V0168304	01_0000_00000_2105001	APRIL INSURANCES.	15,388.68
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0312038	The Roy Houff Company LLC	04/11/2019	101.25
V0168249	01_1030_13410_5401002	SUPPLIES.	72.00
V0168250	01_1030_13410_5401002	SUPPLIES.	29.25
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0312039	David Runyon	04/11/2019	210.00
V0168298	01_3060_35150_5302000	BB OFFICIAL 4/6/19.	210.00
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0312040	Sailfin Pet Shop	04/11/2019	79.70
V0168255	01_4040_12201_5409000	SUPPLIES.	79.70
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0312041	Society for Human Resource Man	04/11/2019	209.00
V0168295	01_1010_13220_5406000	MEMBERSHIP RENEWAL-MRKTG.	209.00
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0312042	Thomas Consulting Group	04/11/2019	345.00
V0168265	01_1060_15100_5302000	CONTRACTUAL SRVCS 4/15/19.	345.00
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0312043	Univ Illinois Springfield	04/11/2019	200.00
V0168293	01_2090_23100_5309000	ION INSTITUTIONAL MMBRSHP.	200.00
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0312044	Vermilion County Health Dept	04/11/2019	48.00
V0168294	01_8040_84800_5309000	TB TEST-LIMON/ CAMPBELL.	48.00
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0312045	VSP of Illinois NFP	04/11/2019	2,810.70

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V0168303	01_0000_00000_2105002	APRIL VISION INSURANCE.		2,810.70
0312046	Worldpoint ECC Inc		04/11/2019	744.40
V0168311	01_1040_16510_5401002	SUPPLIES.		744.40
0312047	ACCT		04/16/2019	3,437.00
V0168414	01_8050_88800_5406000	ANNUAL INSTITUTIONAL DUES. 7/1/19-6/30		3,437.00
0312048	Advanced Commercial Roofing		04/16/2019	880.83
V0168378	02_7010_71100_5304000	#J4913 ROOF REPAIR.		880.83
0312049	Neva Alexander		04/16/2019	3,063.15
V0168349	10_3060_12215_5409000	AG DAY MEAL.		3,063.15
0312050	Alliance Technology Group		04/16/2019	10,350.00
V0168351	01_0000_00000_1709000	SUPPORT CONTRACT FOR .. UNITRENDS RECO		6,900.00
V0168351	01_2040_85100_5304000	SUPPORT CONTRACT FOR .. UNITRENDS RECO		3,450.00
0312051	Amazon/GE Money Bank		04/16/2019	1,020.99
V0168334	01_2010_21100_5404001	SUPPLIES.		28.98
V0168335	01_2010_21100_5404001	SUPPLIES.		46.15
V0168336	01_2010_21100_5401001	SUPPLIES.		17.28
V0168338	01_2010_21100_5401001	LIVE STREAM VIDEOS.		12.99
V0168339	01_2010_21100_5401001	CREDIT.		12.99-
V0168340	01_2010_21100_5401001	SUPPLIES.		22.79
V0168341	01_2010_21100_5401001	SUPPLIES.		18.48
V0168342	01_2010_21100_5401001	SUPPLIES.		6.95
V0168343	01_2010_21100_5401001	SUPPLIES.		26.28
V0168344	01_2010_21100_5401001	SUPPLIES.		15.63
V0168426	01_1010_11200_5401002	THE CODDLING OF AMERICAN. .. MIND: HOW		19.04
V0168426	01_1010_11200_5401002	THE RIGHTOUS MIND: WHY. .. GOOD PEOP		11.52
V0168427	02_7010_71100_5401004	SUPPLIES.		222.13
V0168428	02_7080_78800_5401001	SUPPLIES.		129.99
V0168429	02_7010_71100_5401004	SUPPLIES.		261.79
V0168430	02_7010_71100_5401004	SUPPLIES.		144.08
V0168431	02_7080_78800_5401001	SUPPLIES.		49.90
0312054	Aramark Uniform Service		04/16/2019	148.19
V0168375	02_7020_71200_5309000	UNIFORMS-BSA 4/12/19.		94.76
V0168376	02_7010_71100_5309000	UNIFORMS-MAINT 4/12/19.		53.43
0312055	Arnolds Office Supplies		04/16/2019	1,338.08
V0168354	01_8040_76100_5409000	SUPPLIES.		68.18
V0168355	01_8040_76100_5409000	SUPPLIES.		85.90
V0168357	01_4020_16500_5401001	SUPPLIES.		48.16
V0168393	01_3090_33100_5401001	SEE ATTACHED CART ORDER.		957.75
V0168417	01_4010_16200_5401001	INK CARTRIDGE - LASER JET. .. HP 05A C		178.09
0312057	Botts Locksmith/ Charles Drude		04/16/2019	55.00
V0168396	10_3060_35835_5309000	SERVICE/ SAFE-MM.		55.00
0312058	Ms Carla M. Boyd		04/16/2019	12.97
V0168346	01_8040_89180_5409000	DIVERSITY TRNG SUPPLIES.		12.97

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DANVILLE AREA COMMUNITY COLLEGE

0312059	Mr Tim M. Bunton	04/16/2019	323.61
V0168380	01_3060_35150_5502003 BB TEAM MEALS.		323.61
0312060	Carnaghi Towing & Repair	04/16/2019	245.00
V0168402	01_8040_76100_5401005 EMERGENCY TOW.		245.00
0312061	Mr Nicholas H. Catlett	04/16/2019	183.73
V0168382	01_3020_37100_5309000 MILEAGE REIMBURSE/ WRKSHP. ST LEADERSH		7.99
V0168382	01_3020_37100_5501000 MILEAGE REIMBURSE/ WRKSHP. ST LEADERSH		175.74
0312062	CDW Government Inc	04/16/2019	224.82
V0168331	01_2010_21100_5401003 RICOH BLK TONER CARTRIDGE. .. FOR RICO		195.98
V0168331	01_2010_21100_5401003 ADJUSTMENT.		21.98-
V0168352	01_2040_85100_5401001 APC RBC123 REPLACEMENT. .. BATTERY.		50.82
0312063	Cengage Learning	04/16/2019	40.00
V0168422	06_4020_16600_5302000 TRU FLEX-ONLINE TRNG.		40.00
0312064	City of Danville	04/16/2019	1,540.00
V0168377	12_8060_89200_5309000 SECURITY 4/1-4/9/19.		1,540.00
0312065	DACC Classified Staff Associat	04/16/2019	774.28
V0168397	01_0000_00000_2109020 CL STF U DUES P/R 4/15/19.		774.28
0312066	DACC Foundation	04/16/2019	462.78
V0168399	01_0000_00000_2109011 P/R DEDUCTIONS 4/15/19.		462.78
0312067	DACEA	04/16/2019	1,905.32
V0168398	01_0000_00000_2109020 FAC U DUES P/R 4/15/19.		1,905.32
0312068	Danville Paper & Supply Inc	04/16/2019	26.72
V0168356	02_7020_71200_5401004 SUPPLIES.		26.72
0312069	DLT Solutions LLC	04/16/2019	810.00
V0168347	01_2040_85100_5404002 SOFTWARE CONTRACT RENEWAL. .. RED HAT		810.00
0312070	Fastenal Company	04/16/2019	423.34
V0168404	01_1030_13520_5401002 SUPPLIES.		133.13
V0168405	01_1030_13520_5401002 SUPPLIES.		290.21
0312071	FE Moran Inc	04/16/2019	232.00
V0168348	12_8060_89200_5304000 SERVICE/ REPAIR.		232.00
0312072	Fiberteq	04/16/2019	1,867.50
V0168326	06_1090_17603_5309000 WAGE REIMB/ W BUSICK.		1,867.50
0312073	General Revenue Corporation	04/16/2019	338.69

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DANVILLE AREA COMMUNITY COLLEGE

V0168395	01_0000_00000_2109030	#31773110 P/R 4/15/19.	338.69
0312074	Gordon Food Services		04/16/2019
V0168358	05_6030_45100_5401009	SUPPLIES.	404.14
V0168359	05_6030_45100_5401009	SUPPLIES.	536.42
0312075	Grainger Industrial		04/16/2019
V0168329	02_7010_71100_5401004	SUPPLIES.	254.98
0312076	Tom Grey		04/16/2019
V0168403	06_4020_16600_5302000	KIK 8 HR HAZWOPER.	783.36
0312077	Herff Jones		04/16/2019
V0168325	01_8060_89100_5409000	GRADUATION SUPPLIES.	84.29
0312078	The Higher Learning Commission		04/16/2019
V0168415	01_8060_89170_5501000	COMP VISIT TEAM EXPENSES.	9,051.47
0312079	Illini FS		04/16/2019
V0168418	01_1030_16520_5401005	DIESELEX ULS CLR 4/15/19.	756.14
0312080	Illinois Trio		04/16/2019
V0168364	06_3020_33619_5502002	CONF REGISTR-K PUCKETT. 4/17-4/19/19 N	405.00
0312081	Industrial Supply		04/16/2019
V0168419	02_7010_71100_5401004	MILWAUKEE PRESS TOOL KIT.	3,150.00
V0168419	02_7010_71100_5401004	ADJUSTMENT-DISCOUNT.	31.50-
0312082	Ms Marla J. Jarmer		04/16/2019
V0168328	06_1090_89655_5401002	TRAVEL REIMBURSEMENT. AWP CONF 3/26-3/	1,861.39
0312083	Joan Carlson		04/16/2019
V0168425	02_7030_71300_5304000	TREE/ STUMP REMOVAL.	1,235.00
0312084	Kelly Printing Co		04/16/2019
V0168368	06_4020_16600_5401002	2019 LEADERSHIP BOOKS.	469.00
V0168369	06_4020_16600_5401002	2019 LEADERSHIP BOOKS.	354.00
0312085	Kennicott's Floral Supply		04/16/2019
V0168373	01_1030_13410_5401002	SUPPLIES.	34.21
V0168374	01_1030_13410_5401002	SUPPLIES.	150.95
0312086	Lincolnshire Printing		04/16/2019
V0168367	01_1010_12100_5401002	EASY SCORE 2 .. IN PKGS OF 500. .. (IT	46.00
V0168367	01_1010_12100_5401002	EASY SCORE 15 .. IN PKGS OF 500. .. (I	36.00
V0168367	01_1010_12100_5401002	SHIPPING.	8.20
V0168367	01_1010_12100_5401002	ADJUSTMENT-SHIPPING.	4.24
0312087	MG TRUST COMPANY LLC		04/16/2019
			3,783.34

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V0168400	01_0000_00000_2104000	TPA 000207 MARCH '19.	3,783.34
0312088	Bob Mattson		04/16/2019
V0168327	01_8060_89170_5502002	TRAVEL REIMBURSEMENT. HLC CONF 4/6-4/9	2,094.23 2,094.23
0312089	McDowell Builders, Inc		04/16/2019
V0168386	02_7010_71100_5304000	WINDOW REPLACEMENT. . . TO INSTALL A WI	1,820.88 1,493.00
V0168401	01_1090_18100_5304000	SIDING REPAIR-HOOPESTON.	327.88
0312090	McGraw-Hill		04/16/2019
V0168385	01_3090_33100_5401002	ALEKS PLACEMENT USAGE. . . (PROJECTED 6	6,060.00 6,060.00
0312091	Mickey's Linen & Towel Supply		04/16/2019
V0168388	01_1030_16550_5401002	#5452-00000 4/11/19.	141.70
V0168389	01_1030_16550_5401002	#5452-00000 4/11/19.	571.35
0312092	NewWave Communications		04/16/2019
V0168391	02_7090_72400_5309000	127446250.	138.98 138.98
0312093	Petes Auto Parts		04/16/2019
V0168370	01_1030_13540_5401002	SUPPLIES.	11.68
V0168371	01_1030_13540_5401002	SUPPLIES.	37.19
V0168372	01_1030_13540_5401002	SUPPLIES.	5.82
0312094	Petty Cash		04/16/2019
V0168413	05_6030_45100_5401009	REPLENISH PETTY CASH.	53.80 53.80
0312095	Mr Luke F. Prunkard		04/16/2019
V0168381	01_3060_35150_5302000	BB OFFICIAL 4/6/19.	210.00 210.00
0312096	Robert Phillippe Enterprise		04/16/2019
V0168379	02_7010_71100_5304000	SERVICE/ REPAIR MM.	198.00 198.00
0312097	Trent Simpson		04/16/2019
V0168387	02_7010_71100_5304000	SERVICE/ REPAIR.	311.70 311.70
0312098	Mrs Shirley Splittstoesser		04/16/2019
V0168408	01_4010_16200_5309000	MILEAGE-LUNCH/ LEARN 4/10.	40.73 40.73
0312099	TERRYBERRY COMPANY LLC		04/16/2019
V0168409	01_8040_84800_5509000	EOY SERVICE AWARDS.	4,312.15 4,312.15
0312100	Uline		04/16/2019
V0168420	01_1040_12400_5401002	H-2463GR CABINET DOLLY. . . 48 X 24" -	93.00
V0168420	01_1040_12400_5401002	ADJUSTMENT-FREIGHT.	27.73
0312101	UPS		04/16/2019
V0168394	01_8040_76100_5404003	SHIPPING 4/6/19.	61.33 61.33

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0312102	VISA		04/16/2019	566.49
V0168365	01_3060_35110_5502003	E HARRIS WBB EXPENSES.		566.49
0312103	VISA		04/16/2019	572.50
V0168366	05_6080_43100_5309000	T BUNTON-TOURN EXPENSES.		75.00
V0168366	10_3060_35835_5503003	T BUNTON-TOURN EXPENSES.		497.50
0312104	VISA		04/16/2019	1,041.02
V0168410	01_3060_35100_5502003	D GOUARD MBB EXPENSES.		709.74
V0168410	01_3060_35100_5504000	D GOUARD MBB EXPENSES.		331.28
0312105	VISA		04/16/2019	1,213.49
V0168411	01_3060_35160_5502003	M CERVANTES SB EXPENSES.		1,213.49
0312106	VISA		04/16/2019	1,968.27
V0168412	01_4010_16200_5309000	L HENSGEN EXPENSES.		1,925.48
V0168412	10_3060_35835_5409000	L HENSGEN EXPENSES.		42.79
0312107	Xerox Corporation		04/16/2019	513.31
V0168423	06_1090_13922_5304000	#020-0052237-001 LEASE.		263.31
V0168423	06_1090_13922_5602000	#020-0052237-001 LEASE.		250.00
0312108	YBP Library Services		04/16/2019	1,006.06
V0168332	01_2010_21100_5405000	SUPPLIES.		856.77
V0168333	01_2010_21100_5405000	SUPPLIES.		149.29
0312109	Amazon/GE Money Bank		04/18/2019	1,922.58
V0168452	01_1030_13800_5401002	LACROSSE TECHNOLOGY. .. ANALOG CLOCK.		51.99
V0168453	01_1020_13240_5401002	DISPOSABLE GLOVES - MED. .. (100 CT).		15.72
V0168453	01_1020_13240_5401002	DISPOSABLE GLOVES-XL. .. (100 CT).		15.91
V0168454	01_1030_13800_5401002	2019-2020 ACADEMIC YEAR. .. PLANNER.		9.99
V0168454	01_1030_13800_5401002	SHIPPING.		5.99
V0168455	01_1010_12300_5409000	CLEANING SOLUTIONS 79078. .. COTTON WA		13.99
V0168455	01_1010_12300_5409000	SHIPPING.		5.99
V0168456	01_1010_12300_5401001	LA CROSSE TECHNOLOGY .. WT8002U DIGITA		19.45
V0168456	01_1010_12300_5401001	SHIPPING.		5.99
V0168457	06_1090_89655_5401002	AMERICAN EDUCATIONAL. .. REACTION TIME		1,777.56
0312110	AmerenIP		04/18/2019	45.75
V0168360	05_6080_43100_5709000	1287109020 3/7-4/5/19.		45.75
0312111	AmerenIP		04/18/2019	144.59
V0168392	02_7060_71500_5703000	7268255534 3/13-4/11/19.		144.59
0312112	Backdoor Pizza		04/18/2019	48.97
V0168421	06_4020_16600_5409000	OE FORKLIFT 3/28/19.		48.97
0312113	Benefit Planning Consultants I		04/18/2019	214.65
V0168451	01_8060_89100_5201001	MONTHLY COBRA/HRA SRVCS.		214.65

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0312114	Mrs Tammy L. Betancourt	04/18/2019	557.35
V0168443	01_8010_82800_5503002 TRAVEL REIMBURSEMENT. ELLUCUAN CONF 4/		557.35
0312116	City of Hoopeston	04/18/2019	90.10
V0168447	02_7090_72400_5704000 #164630-01 3/7-4/8/19.		90.10
0312117	Comcast of Illinois	04/18/2019	186.85
V0168435	01_1020_13240_5401002 8771403080232560.		186.85
0312118	Comcast/Xfinity	04/18/2019	732.49
V0168463	01_8030_83100_5407000 ONLINE REGISTRATION ADS.		732.49
0312119	Community College Business Off	04/18/2019	450.00
V0168450	01_8010_82800_5406000 ANNUAL INSTITUTIONAL DUES.		450.00
0312120	Ms Terri P. Cummings	04/18/2019	80.62
V0168436	06_7080_78633_5502001 MILEAGE REIMBURSEMENT. IGEN CONF 4/10/		80.62
0312121	Depke Welding Supplies	04/18/2019	175.67
V0168459	01_1030_13520_5401002 SUPPLIES.		175.67
0312122	DI Fire and Safety Equipment	04/18/2019	251.50
V0168432	02_7010_71100_5304000 SERVICE/ SUPPLIES.		27.80
V0168448	02_7090_72400_5304000 FIRE EXT MAINT-HOOP.		223.70
0312123	Faulstich Printing Co	04/18/2019	38.00
V0168438	06_3020_33619_5402000 TRIO INVITATIONS.		38.00
0312124	G4S Secure Solutions	04/18/2019	2,295.00
V0168446	12_8060_89200_5309000 SECURITY 4/1-4/7/19.		2,295.00
0312125	Erin Harris	04/18/2019	300.00
V0168462	01_8030_83100_5407000 CAREER FAIR ADVERTISING.		300.00
0312126	Industrial Supply	04/18/2019	48.01
V0168466	02_7010_71100_5404004 SUPPLIES.		48.01
0312127	Just the Facts Publishing	04/18/2019	60.00
V0168465	01_8030_83100_5407000 HOOP CLASSES 3/21, 28.		60.00
0312128	Kelly Printing Co	04/18/2019	306.00
V0168458	06_4020_16600_5401002 '19 LEADERSHIP BOOKS.		306.00
0312129	Kirby Risk	04/18/2019	13.62
V0168445	02_7010_71100_5404004 SUPPLIES..		13.62
0312130	Kirchner Bldg Centers	04/18/2019	81.61

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DANVILLE AREA COMMUNITY COLLEGE

V0168449	02_7010_71100_5401004	SUPPLIES.		81.61
0312131	National CineMedia		04/18/2019	238.00
V0168464	01_8030_83100_5407000	AMC VM-6 ONSCREEN REG SEG.		238.00
0312132	O'Reilly Auto Parts		04/18/2019	105.11
V0168434	01_1030_13540_5401002	SUPPLIES.		105.11
0312133	Pepsi Cola Gen Bot Inc		04/18/2019	412.42
V0168433	10_3060_12215_5409000	PEPSI PRODUCTS 12 OZ CANS. 20 CASES EA		606.50
V0168433	10_3060_12215_5409000	16 CASES-DONATED BY PEPSI.		194.08-
0312134	Cristin R. Prince		04/18/2019	242.44
V0168469	01_3010_31200_5502002	MILEAGE REIMBURSEMENT. RECRUIT/ PLACEM		242.44
0312135	Dr Lily W. Siu		04/18/2019	293.02
V0168461	01_4010_16200_5401002	SUPPLIES-POTTERY CLASS.		293.02
0312136	Mrs Mary S. Skinner		04/18/2019	286.33
V0168440	01_1040_12400_5406000	TRAVEL REIMBURSEMENT. ADN/ ICCB DEAN,		90.00
V0168440	01_1040_12400_5502002	TRAVEL REIMBURSEMENT. ADN/ ICCB DEAN,		196.33
0312137	Snap-On Industrial		04/18/2019	16,692.16
V0168467	06_1090_13927_5401002	SNAP-ON JOHN BEAN V3300. .. ALIGNMENT		16,692.16
0312138	Stericycle Inc		04/18/2019	145.00
V0168353	12_8060_89200_5309000	#1000303.		145.00
0312139	Vermilion Advantage		04/18/2019	15.00
V0168460	01_3040_34100_5503002	GRAD LUNCH-INGARGIOLA.		15.00
0312140	Mr Rick A. Voyles		04/18/2019	17.92
V0168437	01_3060_35100_5504000	RECRUIT EXPENSES. 3/31/19 INDY.		17.92
0312141	WCIA-TV		04/18/2019	800.00
V0168468	01_8030_83100_5407000	EXPERTS 1/23-3/31/19.		800.00
0312142	WDAN AM1490		04/18/2019	350.00
V0168439	01_3060_35100_5302000	LIVE STREAM BKB GAMES/SEA.		225.00
V0168439	01_3060_35110_5302000	LIVE STREAM BKB GAMES/SEA.		125.00
0312143	Alliance Technology Group		04/23/2019	10,274.61
V0168523	01_2040_85100_5304000	SMARTNET MAINTENANCE. .. CONTRACT PER		10,274.61
0312144	Amazon/GE Money Bank		04/23/2019	6,115.92
V0168471	01_1010_12800_5401001	WIRELESS ERGONOMIC MOUSE.		19.99
V0168471	01_1010_12800_5401001	HP 37A BLACK TONER.		184.99
V0168472	01_1010_12800_5401001	GOOF OFF (FG661)PRO. .. STRENGTH REMOV		3.97
V0168472	01_1010_12800_5401001	KEY CABINET(60 KEYS,GRAY). .. SPR15602		25.15

CASH DISBURSEMENT REGISTER FOR APRIL, 2019

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V0168472	01_1010_12800_5401001	TONER (2-PACK) LINKYO FOR. .. HP 05A C	36.95
V0168473	01_3060_36100_5409000	GIANT CHECKERS.	31.77
V0168473	01_3060_36100_5409000	GIANT TOPPLE TOWER GAME. .. (JENGA).	64.99
V0168473	01_3060_36100_5409000	GIANT 4 IN A ROW GAME. .. CONNECT 4.	149.99
V0168474	01_1040_15200_5401002	DYMO LETRA TAG REFILLS.	13.81
V0168475	01_1040_15200_5401002	HP & CANON INK TONER .. CARTRIDGE REPL	38.99
V0168476	06_8060_89862_5401002	CANON IMAGECLASS .. LBP6780DN.	1,519.96
V0168524	01_3020_37100_5401001	PILOT G2 BLUE INK PEN. .. DOZEN PACK.	11.19
V0168524	01_3020_37100_5401001	PENDAFLEX ESSENTIALS FILE. .. FOLDERS	20.73
V0168524	01_3020_37100_5401001	SOUTHWORTH RESUME PAPER. .. IVORY 100	18.94
V0168541	06_1090_13928_5401002	ARVICKA COMPUTER SPEAKER.	113.94
V0168541	06_1090_13928_5401002	MICROSOFT OFFICE 2016. .. STEP BY STEP	575.62
V0168542	06_1090_13927_5401002	DELTA INDUSTRIAL 46-460. .. 12-1/2-INC	649.00
V0168543	06_1090_13928_5401002	CALCULATOR. .. TEXAS INSTRUMENTS INC.	2,605.00
V0168544	06_1020_13926_5401002	LINKYO COMPATIBLE TONER. .. CARTRIDGE	24.95
V0168544	06_1020_13926_5401002	SHIPPING.	5.99
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0312145	AmerenIP	04/23/2019	697.58
V0168507	02_7060_71500_5703000	8901262255 3/19-4/17/19.	697.58
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0312146	AmerenIP	04/23/2019	413.29
V0168508	02_7090_72400_5701000	1147008233 3/19-4/17/19.	126.69
V0168508	02_7090_72400_5703000	1147008233 3/19-4/17/19.	286.60
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0312147	Anderson Electric	04/23/2019	93,920.91
V0168499	03_7010_73416_5309000	ELECT SUPPLY-WELD BOOTHS.	93,920.91
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0312148	Arnolds Office Supplies	04/23/2019	9.83
V0168502	01_8040_76100_5409000	SUPPLIES.	9.83
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0312149	AT&T	04/23/2019	90.70
V0168509	02_7060_71500_5705000	217Z9901387642 3/17-4/16/.	90.70
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0312150	Boys & Girls Club of Danville	04/23/2019	919.88
V0168536	06_1090_17603_5309000	WAGE CO-OP/ D FISHER.	919.88
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0312151	Sport Supply Group Inc	04/23/2019	257.97
V0168477	01_3060_35160_5401009	GAME SOFTBALLS.	239.97
V0168477	01_3060_35160_5401009	SHIPPING.	18.00
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0312152	Call One	04/23/2019	313.28
V0168478	05_6080_43100_5709000	1213595-1137375 4/15-5/14.	313.28
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0312153	CCB Credit Services Inc	04/23/2019	235.80
V0168534	01_8060_89100_5904000	COLLECTION COMMISSION.	235.80
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0312154	Melissa K. Clendenen	04/23/2019	241.92
V0168505	01_3010_31200_5409000	SPORTS SHIRT.	41.98
V0168505	01_3010_31200_5409000	JACKET SPORTS.	49.98
V0168505	01_3010_31200_5409000	SPORTS SHIRTS.	59.98
V0168505	01_3010_31200_5409000	SPORT SHIRT.	89.98
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0312155	Lowrell Collins, Jr	04/23/2019	170.00

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V0168490	01_3060_35160_5302000	SB OFFICIAL 4/16/19.	170.00
0312156	Comcast Cable		04/23/2019
V0168539	02_7090_72300_5309000	8771403080661578.	136.85 136.85
0312157	Commerce Trust Services		04/23/2019
V0168470	04_8090_89451_5604000	\$1M TECH/EQUIP BOND. SEMI-ANNUAL INTER	2,990.00 2,990.00
0312158	CUPA-HR		04/23/2019
V0168483	01_8040_84800_5406000	ANNUAL MEMBERSHIP.	885.00 885.00
0312159	DACC Foundation		04/23/2019
V0168528	01_8040_84800_5409000	MEMORIAL GIFT/ HIGHTOWER.	50.00 50.00
0312160	DANVILLE CARE CENTER		04/23/2019
V0168537	01_0000_00000_4509000	REFUND FOOD SRVC CODE BOO. CANCELLED C	10.00 10.00
0312161	Danville Paper & Supply Inc		04/23/2019
V0168511	02_7020_71200_5401004	SUPPLIES.	495.36 495.36
0312162	Phil Davis		04/23/2019
V0168495	01_3060_35160_5302000	SB OFFICIAL 4/2,4/3,4/13.	510.00 510.00
0312163	FE Moran Inc		04/23/2019
V0168512	12_8060_89200_5304000	ALARM MAINT.	619.50
V0168513	12_8060_89200_5304000	BURG ALARM-HOOP.	27.50
V0168514	12_8060_89200_5304000	FIRE ALARM-HOOP.	36.00
V0168515	12_8060_89200_5304000	ALARM CONTRACT.	1,187.50
V0168516	12_8060_89200_5304000	SEC CAMERA MAINT.	682.50
V0168517	12_8060_89200_5309000	MONTHLY REPORTS.	55.00
0312164	First Financial Bank		04/23/2019
V0168522	04_8090_89452_5604000	\$1M TECH/EQUIP BOND SER. SEMI-ANNUAL I	8,897.48 8,897.48
0312165	David Fischer		04/23/2019
V0168496	01_3060_35160_5302000	SB OFFICIAL 4/1/19.	170.00 170.00
0312166	Gordon Food Services		04/23/2019
V0168480	05_6030_45100_5401009	SUPPLIES.	438.49 438.49
0312167	Clayton M. Hicks		04/23/2019
V0168530	01_3060_35150_5504000	PREP BASEBALL REPORT.	100.00 100.00
0312168	His Place Sports		04/23/2019
V0168488	10_3060_12215_5409000	AG DAY SHIRTS.	415.00 415.00
0312169	John R. Hodges		04/23/2019
V0168497	01_3060_35150_5302000	BB UMPIRE 4/11/19.	200.00 200.00

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0312171	Illini FS		04/23/2019	38.50
V0168501	01_1030_16520_5401005	DIESEL EXH FLUID 4/15/19.		38.50
0312172	Industrial Supply		04/23/2019	96.03
V0168535	02_7010_71100_5404004	SUPPLIES.		96.03
0312173	Johnson Controls		04/23/2019	1,092.00
V0168504	02_7010_71100_5304000	SERVICE/ REPAIR TC.		1,092.00
0312174	Kirby Risk		04/23/2019	50.18
V0168506	02_7010_71100_5404004	SUPPLIES.		50.18
0312175	Dave Logan		04/23/2019	200.00
V0168489	01_3060_35150_5302000	BB UMPIRE 4/11/19.		200.00
0312176	Jay McDaniels		04/23/2019	170.00
V0168491	01_3060_35160_5302000	SB OFFICIAL 4/16/19.		170.00
0312177	Ronald Mechling		04/23/2019	170.00
V0168498	01_3060_35160_5302000	SB OFFICIAL 4/13/19.		170.00
0312178	Mitchell11		04/23/2019	1,099.00
V0168540	06_1030_13923_5406000	ONLINE REPAIR DATABASE. .. MEMBERSHIP.		1,099.00
0312179	O'Reilly Auto Parts		04/23/2019	23.88
V0168526	01_1030_13540_5401002	SUPPLIES.		23.88
0312180	Andy Pankey		04/23/2019	170.00
V0168493	01_3060_35160_5302000	SB OFFICIAL 4/3/19.		170.00
0312181	Petes Auto Parts		04/23/2019	21.00
V0168525	01_1030_13540_5401002	SUPPLIES.		21.00
0312182	Mrs Stephane Potts		04/23/2019	106.37
V0168532	01_3020_32100_5502002	MILEAGE REIMBURSEMENT. TRANSFER COORD		106.37
0312183	Rogers Supply Co		04/23/2019	507.81
V0168503	02_7010_71100_5404004	SUPPLIES.		507.81
0312184	Dean Russell		04/23/2019	170.00
V0168494	01_3060_35160_5302000	SB OFFICIAL 4/2/19.		170.00
0312185	United Refrigeration Inc		04/23/2019	50.28
V0168510	02_7010_71100_5404004	SUPPLIES.		50.28
0312186	Walmart Community		04/23/2019	583.71

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DANVILLE AREA COMMUNITY COLLEGE

V0168518	01_8040_84800_5509000	GIFT CARD .. EMPLOYEE RECEPTION.	100.00
V0168518	01_8040_84800_5509000	VASES AND TAPE. .. EMPLOYEE RECEPTION.	34.46
V0168519	10_8060_87150_5409000	SUPPLIES.	98.10
V0168520	10_1060_15731_5409000	FOOD AND BEVERAGE FOR. .. SCRABBLE FOR	179.12
V0168521	05_6030_45100_5401002	SUPPLIES.	172.03
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0312187	Robert B. Watson	04/23/2019	170.00
V0168492	01_3060_35160_5302000	SB OFFICIAL 4/1/19.	170.00
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0312188	Worldpoint ECC Inc	04/23/2019	309.41
V0168481	01_1040_16510_5401002	SUPPLIES.	66.32
V0168482	01_1040_16510_5401002	SUPPLIES.	243.09
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0312189	Ms Shanay M. Wright	04/23/2019	58.98
V0168529	01_8040_76100_5401005	DACC VEHICLE WIPERS.	58.98
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0312190	YBP Library Services	04/23/2019	149.95
V0168484	01_2010_21100_5405001	SUPPLIES.	22.71
V0168485	01_2010_21100_5405001	SUPPLIES.	27.26
V0168486	01_2010_21100_5405001	SUPPLIES.	54.99
V0168487	01_2010_21100_5405001	SUPPLIES.	44.99
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0312191	Financial Aid	04/23/2019	2,991.32
Various	*** Consolidating 10 Checks: 0312191 - 0312200		2,991.32
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0312201	Amazon/GE Money Bank	04/23/2019	71.97
V0168550	06_4030_51192_5902059	CHANNELLOCK 420 1-1/2 IN. .. TONGUE AN	13.52
V0168550	06_4030_51192_5902059	CHANNELLOCK 369CREFT .. LINEMAN PLIER.	34.50
V0168550	06_4030_51192_5902059	LINCOLN ELECTRIC MIG. .. WELDING PLIER	23.95
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0312202	Ms Sydney M. Forman	04/23/2019	153.00
V0168557	06_4030_51192_5902055	MILEAGE MAR '19.	153.00
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0312203	Mrs Lori A. Green	04/23/2019	120.00
V0168559	06_4020_53192_5902055	MILEAGE MAR '19.	120.00
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0312204	Lakeview College of Nursing	04/23/2019	6,792.50
V0168553	06_4030_51192_5902051	TUITION/ FEES-P GALLOWAY.	5,132.50
V0168554	06_4030_51192_5902051	TUITION/ FEES-J SHOUFLEA.	1,660.00
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0312205	Ms Lan T. Truong	04/23/2019	383.00
V0168555	06_4030_51192_5902059	PREP ACCESS-NCLEX-RN.	179.00
V0168556	06_4030_51192_5902055	MILEAGE MAR '19.	204.00
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0312206	Miss Roxanna Zamarripa	04/23/2019	240.00
V0168558	06_4020_53192_5902055	MILEAGE MAR '19.	240.00
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0312207	Zones Inc	04/23/2019	4,437.88
V0168551	06_4030_52194_5401002	006061525-NEW LENOVO. .. THINKCENTRE M	871.00
V0168551	06_4030_52194_5401002	001371352-PUB-NEC MULTI-. .. SYNC EA19	189.00
V0168552	06_4030_52194_5401002	A 03613267 PUB-30FT .. USB2HAB30AC. ..	14.77

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V0168552	06_4030_52194_5401002	001776748-PUB-IOGEAR VGA. . . EXTENSION	21.40
V0168552	06_4030_52194_5401002	004582754-NEW-EPSON ULTRA. . . SHORT-TH	95.90
V0168552	06_4030_52194_5401002	005975798-NEW-EPSON. . . PROJECTION. . .	1,758.22
V0168552	06_4030_52194_5401002	004574544-EDU-EPSON 685WI. . . INTERACT	1,487.59
0312208	American Eagle Auto Glass	04/26/2019	351.65
V0168548	01_8040_76100_5401005	WINDSHIELD REPAIR #935.	351.65
0312209	Applewood Foods Catering	04/26/2019	248.75
V0168568	01_8060_89100_5501000	CATERING FOR THE . . SUPERINTENDENT BRE	248.75
0312210	Boys & Girls Club of Danville	04/26/2019	800.25
V0168561	06_1090_17603_5309000	WAGE/ CO-OP D HOLMES.	800.25
0312211	Boys & Girls Club of Danville	04/26/2019	779.63
V0168562	06_1090_17603_5309000	WAGE/ CO-OP A MANDELOVE.	779.63
0312212	Dr Wendy J. Brown	04/26/2019	71.38
V0168564	06_1090_89655_5401002	BEE PLATFORM SUPPLIES.	71.38
0312213	Carolina Biological Supply Co	04/26/2019	677.15
V0168570	01_1010_12200_5401002	SOMSO HUMAN DURA MATER. . . MODEL (#566	661.20
V0168570	01_1010_12200_5401002	ESTIMATED SHIPPING.	15.95
0312214	Hannah E. Cronk	04/26/2019	31.00
V0168563	01_3060_35110_5504000	RECRUITING EXPENSES.	31.00
0312215	Frank J Strahl & Sons Inc	04/26/2019	7,247.76
V0168578	02_7010_71100_5304000	REMOVE OLD HEAT EXCHANGER. . . REPLACE-	3,623.88
V0168578	02_7010_71100_5304000	REMOVE OLD HEAT EXCHANGER. . . REPLACE	3,623.88
0312216	Global Industrial	04/26/2019	3,390.04
V0168546	06_8060_89862_5401002	CYCLONE M4848 DUAL SIDE . . OPEN BLAST	3,225.00
V0168546	06_8060_89862_5401002	SHIPPING.	165.04
0312217	Mrs Laura M. Hensgen	04/26/2019	1,150.00
V0168577	01_4010_16200_5309000	COMM ED TRIP-AMISH. 4/30/19.	1,150.00
0312218	Leoni Engineering Prod & Serv	04/26/2019	18,900.58
V0168575	06_4020_16600_5302000	SIEMENS TIA PORTAL TRNG. . . LEVEL 1. .	18,900.58
0312219	Life Technologies Corporation	04/26/2019	231.89
V0168573	01_1010_12200_5401002	QUBIT DSDNA BR ASSAY KIT. . . (#Q32850)	99.25
V0168573	01_1010_12200_5401002	QUBIT ASSAY TUBES. . . (# Q32856).	87.00
V0168573	01_1010_12200_5401002	ADJUSTMENT-FREIGHT.	45.64
0312220	Maxient LLC	04/26/2019	5,000.00
V0168569	01_3080_33800_5404002	ANNUAL SERVICE FEE . . MGR CONDUCT SOFT	5,000.00
0312221	O'Reilly Auto Parts	04/26/2019	23.88

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V0168547	01_1030_13540_5401002	SUPPLIES.		23.88
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0312222	SCHOOLS IN		04/26/2019	538.05
V0168576	06_6030_45611_5401002	12 PK COZYFIT COT SHEETS. .. (TODDLER)		99.80
V0168576	06_6030_45611_5401002	12 PK COZYFIT COT SHEETS. .. (STANDARD)		353.40
V0168576	06_6030_45611_5401002	SHIPPING.		84.85
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0312223	USPS		04/26/2019	4,156.33
V0168567	01_8040_76100_5404003	POSTAGE SU/FA TABLOID.		4,156.33
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0312224	Venture Mechanical		04/26/2019	75,471.30
V0168560	03_7010_75213_5804000	PROJ 1803 CHILLER REPLACE.		75,471.30
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0312225	Matthew Browning		04/29/2019	400.00
V0168641	06_4030_51192_5902055	MILEAGE MAR '19.		400.00
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0312226	Mrs Osariemen Burkowski		04/29/2019	102.00
V0168639	06_4030_51192_5902055	MILEAGE MAR '19.		102.00
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0312227	Miss Ashley L. English		04/29/2019	81.00
V0168637	06_4020_53192_5902055	MILEAGE MAR '19.		81.00
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0312228	Ms Tabitha K. Ford		04/29/2019	120.00
V0168636	06_4030_51192_5902054	CHILDCARE MAR '19.		120.00
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0312229	Mr John L. Kilgore, III		04/29/2019	150.00
V0168638	06_4030_51192_5902055	MILEAGE MAR '19.		150.00
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0312230	Polyclinic Medical Equipment		04/29/2019	328.50
V0168634	06_4030_51192_5902059	TOP - 4700 XL PEWTER.		16.50
V0168634	06_4030_51192_5902059	PANTS - 4200 XL PEWTER.		15.50
V0168634	06_4030_51192_5902059	GAIT BELT - 621-SPA.		13.50
V0168634	06_4030_51192_5902059	WATCH - NA 00189.		30.50
V0168634	06_4030_51192_5902059	SHOES-FARRAH WHT 8.5.		84.50
V0168635	06_4030_51192_5902059	TOP - 4876 PEWTER.		17.50
V0168635	06_4030_51192_5902059	PANTS - 4200 PEWTER.		16.50
V0168635	06_4030_51192_5902059	GAIT BELT - 621-SPA.		13.50
V0168635	06_4030_51192_5902059	WATCH - 1925 - RGW.		37.50
V0168635	06_4030_51192_5902059	SHOES-K-SWISS-ST329 SZ 9.		83.00
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0312231	Thomas Consulting Group		04/29/2019	2,225.00
V0168633	06_4080_58810_5302000	CONTRACTUAL SRVCS 4/30/19.		2,225.00
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0312232	AmerenIP		04/30/2019	36.00
V0168628	02_7060_71500_5703000	1935029030 3/25-4/24/19.		36.00
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0312233	Mrs Amber A. Anderson		04/30/2019	170.02
V0168609	01_1010_12100_5502001	MILEAGE/REGIST REIMBUR. IMACC CONF 4/1		170.02
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0312234	Aramark Uniform Service		04/30/2019	296.38

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V0168623	02_7020_71200_5309000	UNIFORMS-BSA 4/19/19.	94.76
V0168624	02_7010_71100_5309000	UNIFORMS-MAINT 4/19/19.	53.43
V0168625	02_7020_71200_5309000	UNIFORMS-BSA 4/26/19.	94.76
V0168626	02_7010_71100_5309000	UNIFORMS-MAINT 4/26/19.	53.43
0312235	Arnolds Office Supplies	04/30/2019	465.32
V0168590	01_8040_76100_5409000	SUPPLIES.	185.28
V0168591	01_8040_76100_5409000	SUPPLIES.	19.13
V0168592	01_3080_38800_5401001	SUPPLIES.	260.91
0312236	Dr Jamie B. Berthel	04/30/2019	145.46
V0168610	01_1010_11400_5502001	MILEAGE REIMBURSEMENT. ENG ARTICUL CON	145.46
0312237	CDW Government Inc	04/30/2019	153.98
V0168642	01_1020_13240_5401002	UBIQUITI UNIFI AP-AC LITE. .. WIRELESS	153.98
0312238	Comcast Cable	04/30/2019	505.72
V0168617	05_6080_43100_5709000	8771403080376854.	505.72
0312239	Comcast of Illinois	04/30/2019	207.13
V0168581	02_7060_71500_5709000	8771403080131861.	207.13
0312240	DACC Classified Staff Associat	04/30/2019	757.92
V0168651	01_0000_00000_2109020	CL STF U DUES P/R 4/30/19.	757.92
0312241	DACC Foundation	04/30/2019	462.78
V0168653	01_0000_00000_2109011	P/R DEDUCTIONS P/R 4/30/1.	462.78
0312242	DACEA	04/30/2019	1,905.32
V0168652	01_0000_00000_2109020	FAC U DUES P/R 4/30/19.	1,905.32
0312243	Danville Paper & Supply Inc	04/30/2019	1,917.92
V0168587	02_7020_71200_5401004	SUPPLIES.	500.00
V0168588	02_7020_71200_5401004	SUPPLIES.	293.34
V0168589	02_7020_71200_5401004	SUPPLIES.	733.81
V0168593	02_7020_71200_5401004	SUPPLIES.	77.80
V0168594	02_7020_71200_5401004	SUPPLIES.	88.48
V0168595	01_8040_76100_5509000	SUPPLIES.	224.49
0312244	Danville Sanitary District	04/30/2019	590.42
V0168613	02_7060_71500_5704000	02-005640-00 MAIN. 2/28-3/31/19.	531.79
V0168614	02_7060_71500_5704000	01-095820-02 TILLMAN. 2/28-3/31/19.	58.63
0312245	Sheryl E. DeBose	04/30/2019	600.60
V0168645	06_4020_16600_5302000	VISCOFAN TTT 4/25/19.	600.60
0312246	DEX	04/30/2019	323.10
V0168602	01_8030_83100_5407000	PH BK LISTINGS APRIL '19.	323.10
0312247	Follett Higher Education Group	04/30/2019	51,443.67

CASH DISBURSEMENT REGISTER FOR APRIL, 2019

DANVILLE AREA COMMUNITY COLLEGE

V0168620	05_6020_41110_5408010	INCLUD-ED CHARGES SP '19.		43,722.57
V0168621	05_6020_41110_5408010	INCLUD-ED CHARGES SP '19.		4,598.60
V0168622	05_6020_41110_5408010	INCLUD-ED CHARGES SP '19.		3,122.50
0312248	Frontier		04/30/2019	487.41
V0168630	02_7090_72400_5705000	21728341700711135 4/19-5/.		487.41
0312249	G4S Secure Solutions		04/30/2019	2,376.86
V0168649	12_8060_89200_5309000	SECURITY 4/15-4/21/19.		2,376.86
0312250	General Revenue Corporation		04/30/2019	338.69
V0168650	01_0000_00000_2109030	#31773110 P/R 4/30/19.		338.69
0312251	Gibson Teldata Inc		04/30/2019	4,379.04
V0168580	02_7060_71500_5705030	SERVICE/ REPAIR.		789.04
V0168655	02_7060_71500_5705030	SERVICE/ REPAIR.		3,590.00
0312252	Grainger Industrial		04/30/2019	292.68
V0168648	02_7010_71100_5401004	SUPPLIES.		292.68
0312253	Illini FS		04/30/2019	552.87
V0168632	01_1030_16520_5401005	DIESELEX 4/26/19.		552.87
0312254	Illini Radio Group		04/30/2019	1,524.00
V0168599	01_8030_83100_5407000	WIXY CAREER FAIR ADS.		304.00
V0168604	01_8030_83100_5407000	WIXY APRIL '19 ADS.		610.00
V0168605	01_8030_83100_5407000	WLRW APRIL ADS.		610.00
0312255	Industrial Supply		04/30/2019	436.45
V0168657	02_7010_71100_5404004	SUPPLIES.		45.04
V0168658	02_7010_71100_5404004	SUPPLIES.		5.31
V0168659	02_7010_71100_5404004	SUPPLIES.		386.10
0312256	Johnson Controls		04/30/2019	5,696.70
V0168596	02_7010_71100_5304000	VARIOUS REPAIRS.		1,248.00
V0168656	03_7010_73412_5304000	PNEUM TO DIGITAL CONVERS. 4/1-4/30/19.		4,448.70
0312257	Mr Ronald S. Johnson		04/30/2019	78.42
V0168611	01_1010_11100_5509000	PTK SUPPLIES REIMBURSEMEN. ART SHOW EN		10.00
V0168611	10_3060_36285_5409000	PTK SUPPLIES REIMBURSEMEN. ART SHOW EN		68.42
0312258	Lee's Famous Recipe		04/30/2019	192.63
V0168646	06_4020_16600_5409000	TK CRANKSHAFT 4/23/19.		192.63
0312259	MANCOMM		04/30/2019	46.69
V0168597	06_4020_16600_5401002	OSHA MANUALS.		46.69
0312260	McMaster Carr		04/30/2019	76.39
V0168579	02_7010_71100_5401004	SUPPLIES.		76.39

CASH DISBURSEMENT REGISTER FOR APRIL, 2019
DANVILLE AREA COMMUNITY COLLEGE

0312261	Mickey's Linen & Towel Supply	04/30/2019	141.70
V0168616	01_1030_16550_5401002 5452-00000 4/25/19.		141.70
0312262	NCRP PUBLICATIONS	04/30/2019	58.00
V0168618	01_1010_12800_5409000 REPORT NO. 180 MANAGEMET .. OF EXPOSUR		50.00
V0168618	01_1010_12800_5409000 SHIPPING.		8.00
0312263	O'Reilly Auto Parts	04/30/2019	26.99
V0168643	01_1030_13540_5401002 SUPPLIES.		26.99
0312264	Red Roof Inn	04/30/2019	671.93
V0168615	10_3060_35835_5406000 NJCAA TOURN HOTEL ROOMS.		671.93
0312265	Republic Services #726	04/30/2019	2,010.46
V0168629	02_7060_71500_5707000 3-0726-0005064 4/1-5/31/1.		1,968.04
V0168629	02_7090_72400_5707000 3-0726-0005064 4/1-5/31/1.		42.42
0312266	Royal Donut	04/30/2019	9.99
V0168598	06_4020_16600_5409000 IMIN EVENT 4/24/19.		9.99
0312267	Shick Supply & Equipment Co	04/30/2019	96.25
V0168619	01_1090_18100_5401001 SUPPLIES.		96.25
0312268	Mrs Jennifer A. Slavik	04/30/2019	647.41
V0168612	01_1020_13230_5503001 TRAVEL REIMBURSEMENT. MIDWEST MRKTG CO		647.41
0312269	Mrs Shirley Splittstoesser	04/30/2019	40.73
V0168606	01_4010_16200_5309000 MILEAGE LUNCH/ LEARN 4/11.		40.73
0312270	T Danville Mall LLC	04/30/2019	100.00
V0168582	02_7090_72300_5601000 MAY '19 RENT.		75.00
V0168583	02_7090_72300_5707000 MAY '19 DUMPSTER.		25.00
0312271	TECHNOLOGY MANAGEMENT REV FUND	04/30/2019	1,010.00
V0168585	01_2040_85100_5309000 T2220486 COMM CHRGS.		1,010.00
0312272	Thomas Consulting Group	04/30/2019	345.00
V0168640	01_1060_15100_5302000 CONTRACTUAL SRVCS 4/30/19.		345.00
0312273	Richard A. Thompson	04/30/2019	308.00
V0168627	02_7090_72400_5304000 MAINT/ LAWN CARE 4/7-28.		308.00
0312274	Mrs Kerri L. Thurman	04/30/2019	138.04
V0168607	06_1090_18650_5502002 MILEAGE REIMBURSEMENT. PERKINS ADMIN C		138.04
0312275	United Way of Danville Area, I	04/30/2019	1,036.50
V0168654	01_0000_00000_2109010 DEDUCTIONS APRIL '19.		1,036.50

CASH DISBURSEMENT REGISTER FOR APRIL, 2019
DANVILLE AREA COMMUNITY COLLEGE

0312276	UPS	04/30/2019	35.55
V0168586	01_8040_76100_5404003 SHIPPING 4/17/19.		35.55
0312277	Verizon Wireless	04/30/2019	331.67
V0168584	02_7060_71500_5706000 780425287-00001 3/16-4/15.		331.67
0312278	Waugh Foods Inc	04/30/2019	834.62
V0168644	01_1030_16550_5401002 SUPPLIES.		834.62
0312279	Mrs Laura M. Williams	04/30/2019	375.56
V0168647	01_1060_15100_5502002 TRAVEL REIMBURSEMENT. ICCB A/E ADMIN M		197.12
V0168647	06_1060_15700_5502002 TRAVEL REIMBURSEMENT. ICCB A/E ADMIN M		178.44

Printed: 5/3/2019 12:00:36 PM

Checks Total ... \$1,067,022.28

**Human Resources Report
May 23, 2019**

Board of Trustees
May 23, 2019

Human Resources

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

1. New Employees

(Notice of Temporary Employment Contract)

Brown, Travis – Intern, Business Office
Effective Date: May 15, 2019 through July 31, 2019
Rate of Pay: \$25.00 per hour

2. Student Workers

Bromley, Alexis – Student Employee, Financial Aid Office
Effective Date: May 7, 2019 through June 30, 2019
Rate of Pay: \$8.25 per hour

Mandeldove, Andre – Student Employee, Academic Advisement & Counseling
Effective Date: May 16, 2019 through June 30, 2019
Rate of Pay: \$8.25 per hour

Reed, Jerry II – Student Employee, TRIO, Student Success Center
Effective Date: May 6, 2019 through June 30, 2019
Rate of Pay: \$8.25 per hour

Techtow, McKenna- Student Employee, Fitness Center, Math, Science and Health Professions
Effective Date: April 17, 2019 through June 30, 2019
Rate of Pay: \$8.25 per hour

3. Resignations

Hicks, Clayton – Workforce Services Assistant, Vermilion County Works
Effective Date: May 31, 2019

Huffman, Kristen – Science Lab Assistant, Math Science and Health Professions
Effective Date: May 31, 2019

4. Position Changes

Hahne, Dr. Abby – Chemistry Instructor/Assessment Director,
Math, Science and Health Professions
Effective Date: June 10, 2019

Board of Trustees

May 23, 2019

Page 2

5. Transfers

Aguirre, Suzanna – Administrative Assistant, Math, Science and Health Professions
Effective Date: June 1, 2019 through June 30, 2019
Rate of Pay: \$33,282.08

6. Part-time and Additional Instructor Salaries, Spring Semester 2019

**Part-time and Additional Instructor Salaries
Spring Semester 2019**

Adult Education**Korte, Larry**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED119AO2

Start date	End date	Hours	Rate	Students	Total amount
4/15/2019	5/16/2019	1.50	\$462	-	\$693.00

Charge to Adult Ed. (Job class for Manufacturing)

ACA = 20 hrs.

Total pay \$693.00 Total hours: 1.50

Community Education**Haynes, Darrin**

Full-time

Type of pay: Miscellaneous (see notes)

Course: CONT850SP1

Start date	End date	Hours	Rate	Students	Total amount
4/2/2019	4/23/2019	-	-	-	\$375.00

Custodial Technician

Total pay \$375.00 Total hours:

Siu, Lily

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT763SP2

Start date	End date	Hours	Rate	Students	Total amount
3/21/2019	5/9/2019	-	-	-	\$525.00

Pottery

Total pay \$525.00 Total hours:

Willer, Melissa

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT763SP2

Start date	End date	Hours	Rate	Students	Total amount
3/21/2019	3/21/2019	-	-	-	\$75.00

Pottery

Total pay \$75.00 Total hours:

**Part-time and Additional Instructor Salaries
Spring Semester 2019**

Corporate Education**Cordes, Erica**

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT350

Start date	End date	Hours	Rate	Students	Total amount
3/7/2019	4/9/2019	-	-	-	\$560.00

01-4020-16500-5103002

Phlebotomy Techniques

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

Total pay \$560.00 Total hours:**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130FL1

Start date	End date	Hours	Rate	Students	Total amount
4/2/2019	4/16/2019	-	-	-	\$335.00

01-4010-16250-5103002

4.5 hrs. Driver Education classroom X \$30/hr.

8 hrs. Driver Education Behind the Wheel X \$25/hr. Behind the wheel for DRED130BC1

Total pay \$335.00 Total hours:**Fitzsimmons, Nora Chris**

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT050APR

Start date	End date	Hours	Rate	Students	Total amount
4/13/2019	4/13/2019	-	-	-	\$75.00

01-1040-16510-5103002

Community FA/CPR/AED

4/13/19

\$75.00

Total pay \$75.00 Total hours:**Goble, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP116

Start date	End date	Hours	Rate	Students	Total amount
4/15/2019	4/15/2019	-	-	-	\$200.00

06-4020-16600-5103003

Evaluation of New Drivers for Guardian West in Urbana, IL

\$50/hr. x 4 hrs. = \$200.00

**Part-time and Additional Instructor Salaries
Spring Semester 2019**

Corporate Education**Goble, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D2

Start date	End date	Hours	Rate	Students	Total amount
4/1/2019	4/15/2019	-	-	-	\$1,258.76

01-1030-16250-5102002

50.25 hrs. Tractor Trailer/CDL Training X \$25.05/hr.

Total pay \$1,458.76 Total hours:**Hansbraugh, Greg**

Full-time

Type of pay: Miscellaneous (see notes) Course: MACH103

Start date	End date	Hours	Rate	Students	Total amount
4/10/2019	4/11/2019	-	-	-	\$320.00

06-4020-16600-5102001

Industrial Career Pathways

Preparation and demonstration of course curriculum and training aids to TK Presta on April 11 for upcoming customized training program. 4 hrs. x \$80/hr.

Total pay \$320.00 Total hours:**Hunter, Douglas**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
4/3/2019	4/10/2019	-	-	-	\$360.00

06-4020-16600-5102001

Industrial Career Pathways

STM Assessments for ICP conducted on April 3, 4, and 10, 2019

4.5 hrs. at \$80/hr.

Total pay \$360.00 Total hours:**Korte, Larry**

Part-time, Academy

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

Start date	End date	Hours	Rate	Students	Total amount
4/16/2019	4/17/2019	-	-	-	\$480.00

06-4020-16600-5103003

Industrial Career Pathways - MACH102

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

Total pay \$480.00 Total hours:

**Part-time and Additional Instructor Salaries
Spring Semester 2019**

Corporate Education**Linville, John**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP050

Start date	End date	Hours	Rate	Students	Total amount
4/16/2019	4/16/2019	-	-	-	\$15.00

01-1040-16510-5103002

Heartsaver Instructor Monitor at Covington Grade School

1 student @ \$15.00

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

Start date	End date	Hours	Rate	Students	Total amount
4/9/2019	4/9/2019	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

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

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

Start date	End date	Hours	Rate	Students	Total amount
4/5/2019	4/5/2019	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

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

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

Start date	End date	Hours	Rate	Students	Total amount
4/10/2019	4/10/2019	-	-	-	\$80.00

01-1040-16510-5103003

CPR Instructor - Logan Correctional Center

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

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

Start date	End date	Hours	Rate	Students	Total amount
4/15/2019	4/15/2019	-	-	-	\$80.00

01-1040-16510-5103003

CPR Instructor - Logan Correctional Center

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

Total pay	\$335.00	Total hours:
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**Part-time and Additional Instructor Salaries
Spring Semester 2019**

Corporate Education**McFadden, Jane**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Course: CORP107APR

Start date	End date	Hours	Rate	Students	Total amount
4/13/2019	4/13/2019	-	-	-	\$140.00

06-4020-16600-5103003

Defensive Driving (DCC-4) Class

8:30am-12:30pm

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

Total pay \$140.00 Total hours:

Mikel, Hayley

Temporary

Type of pay: Miscellaneous (see notes)

Course: MEDT350

Start date	End date	Hours	Rate	Students	Total amount
2/14/2019	4/11/2019	-	-	-	\$1,050.00

01-4020-16500-5103002

Phlebotomy Techniques

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

Total pay \$1,050.00 Total hours:

Reining, Kent

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130A2

Start date	End date	Hours	Rate	Students	Total amount
4/1/2019	4/15/2019	-	-	-	\$455.00

01-4010-16520-5103002

13.5 hrs. classroom X \$30/hr.

2 hrs. Behind the Wheel Training X \$25/hr.

Behind the Wheel hours for DRED130BC1

Total pay \$455.00 Total hours:

Schlattman, David

Temporary

Type of pay: Miscellaneous (see notes)

Course: MEDT100PO

Start date	End date	Hours	Rate	Students	Total amount
4/1/2019	4/12/2019	-	-	-	\$400.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

\$20/hr. x 4 hrs. x 5 classes = \$400.00

April 1, 3, 5, 8, and 12, 2019

**Part-time and Additional Instructor Salaries
Spring Semester 2019**

Non-divisional**Creason, Jane**

Part-time, Academy

Total pay \$50.00 Total hours:

Dryer, Kylie

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/11/2019	4/11/2019	-	-	-	\$50.00

Stipend for Part-time Faculty Academy

Total pay \$50.00 Total hours:

Duckett, Gregory

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/11/2019	4/11/2019	-	-	-	\$50.00

Stipend for Part-time Faculty Academy

Total pay \$50.00 Total hours:

Hansbraugh, Greg

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/14/2019	5/14/2019	-	-	-	\$108.00

Faculty Advising for 16 Students

9 hrs. X \$12 = \$108.00

Total pay \$108.00 Total hours:

McFadden, Jane

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/11/2019	4/11/2019	-	-	-	\$50.00

Stipend for Part-time Faculty Academy

Total pay \$50.00 Total hours:

**Part-time and Additional Instructor Salaries
Spring Semester 2019**

Non-divisional**Ramloff, Carol**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/11/2019	4/11/2019	-	-	-	\$50.00

Stipend for Part-time Faculty Academy

Total pay \$50.00 Total hours:**Turner, Judy**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/11/2019	4/11/2019	-	-	-	\$50.00

Stipend for Part-time Faculty Academy

Total pay \$50.00 Total hours:**Wheeler, Bradford**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/11/2019	4/11/2019	-	-	-	\$50.00

Stipend for Part-time Faculty Academy

Total pay \$50.00 Total hours:**Wicoff, Mary**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/11/2019	4/11/2019	-	-	-	\$50.00

Stipend for Part-time Faculty Academy

Total pay \$50.00 Total hours:**Technology****Marron, Brandy**

Full-time

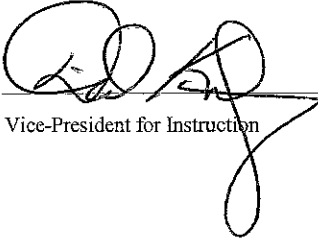
Type of pay: Overload

Course: AGRI202AZA

Start date	End date	Hours	Rate	Students	Total amount
4/16/2019	5/17/2019	1.75	\$715	-	\$1,251.25

Total pay \$1,251.25 Total hours: 1.75

Part-time and Additional Instructor Salaries Spring Semester 2019



Vice-President for Instruction

4/22/19

Date

Part-time and Additional Instructor Salaries Spring Semester 2019

Adult Education**Royce, Rhonda**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/1/2019	4/30/2019	-	-	-	\$31.00

Professional Development (Charge to Adult Ed.)

1 hr. x \$31/hr. = \$31

Total pay	\$31.00	Total hours:
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Corporate Education**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130FL2

Start date	End date	Hours	Rate	Students	Total amount
4/16/2019	4/29/2019	-	-	-	\$550.00

01-4010-16250-5103002

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

Total pay	\$550.00	Total hours:
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Goble, David

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST025D2

Start date	End date	Hours	Rate	Students	Total amount
4/16/2019	4/30/2019	-	-	-	\$1,161.90

01-1030-16520-5102002

38 hrs. Tractor Trailer/CDL training X \$25.05/hr.

01-4010-16250-5103002

7 hrs. Driver Education Classroom training X \$30/hr. These hours are for DRED130D4.

Total pay	\$1,161.90	Total hours:
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Hansbraugh, Greg

Full-time

Type of pay: Miscellaneous (see notes)

Course: MACH102

Start date	End date	Hours	Rate	Students	Total amount
4/17/2019	4/17/2019	-	-	-	\$120.00

06-4020-16600-5102001

Industrial Careers Pathways - MACH102

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

**Part-time and Additional Instructor Salaries
Spring Semester 2019**

Corporate Education**Hansbraugh, Greg**

Full-time

Total pay \$120.00 Total hours:

Hunter, Douglas

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
4/16/2019	4/16/2019	-	-	-	\$120.00

06-4020-16600-5102001

Industrial Careers Pathway - MACH102

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

Total pay \$120.00 Total hours:

Hutton, Jeffery

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
5/1/2019	5/2/2019	-	-	-	\$480.00

06-4020-16600-5103003

Industrial Career Pathways - MACH102

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

Total pay \$480.00 Total hours:

Korte, Larry

Part-time, Academy

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

Start date	End date	Hours	Rate	Students	Total amount
4/18/2019	4/30/2019	-	-	-	\$1,200.00

06-4020-16600-5103003

Industrial Career Pathways - MACH102

\$80/hr. x 15 hrs. = \$1,200

Total pay \$1,200.00 Total hours:

Linville, John

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP050APR

Start date	End date	Hours	Rate	Students	Total amount
4/25/2019	4/25/2019	-	-	-	\$15.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

1 student x \$15

**Part-time and Additional Instructor Salaries
Spring Semester 2019**

Corporate Education**Linville, John**

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT050

Start date	End date	Hours	Rate	Students	Total amount
4/23/2019	4/23/2019	-	-	-	\$192.50

01-1040-16510-5103002

First Aid/CPR/AED for Genpact LLC

\$35/hr. x 5.5 hrs. = \$192.50

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

Start date	End date	Hours	Rate	Students	Total amount
4/19/2018	4/24/2019	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

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

April 19 and 24, 2019

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

Start date	End date	Hours	Rate	Students	Total amount
4/30/2019	4/30/2019	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

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

Total pay \$447.50 Total hours:
Reining, Kent

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A2

Start date	End date	Hours	Rate	Students	Total amount
4/16/2019	4/30/2019	-	-	-	\$425.00

01-4010-16250-5103002

12.5 hrs. Driver Education Classroom training X \$30/hr.

2 hrs. Driver Education Behind the Wheel training X \$25/hr. Behind the Wheel for DRED130BC1.

Total pay \$425.00 Total hours:

**Part-time and Additional Instructor Salaries
Spring Semester 2019**

Corporate Education**Schlattman, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
4/15/2019	4/26/2019	-	-	-	\$480.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

April 15, 17, 19, 22, 24, and 26, 2019

Total pay \$480.00 Total hours:

Welland, Steven

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
4/30/2019	4/30/2019	-	-	-	\$1,600.00

06-4020-16600-5103003

OELEAD100 - (Mastery & Boot Camp)

April 30, 2019

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

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

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

Start date	End date	Hours	Rate	Students	Total amount
4/18/2019	4/18/2019	-	-	-	\$900.00

06-4020-16600-5103003

LEAD100 for Envirox

April 18, 2019

\$225/hr. x 4 hrs. = \$900.00

Total pay \$2,500.00 Total hours:

Woodward, Lois

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D2

Start date	End date	Hours	Rate	Students	Total amount
4/29/2019	4/30/2019	-	-	-	\$400.80

01-1030-16520-5102002

16 hrs. Tractor Trailer/CDL training X \$25.05/hr.

Total pay \$400.80 Total hours:

**Part-time and Additional Instructor Salaries
Spring Semester 2019**

Corporate Education**Yates, Christopher**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP145

Start date	End date	Hours	Rate	Students	Total amount
4/23/2019	4/24/2019	-	-	-	\$1,120.00

06-4020-16600-5103003

Instructor-Active Shooter

Contract Training for thyssenkrupp Presta

14 - 1hr. Sessions x \$80.00/each = \$1,120.00

Type of pay: Miscellaneous (see notes) Course: QUAL121

Start date	End date	Hours	Rate	Students	Total amount
4/30/2019	4/30/2019	-	-	-	\$160.00

06-4020-16600-5103003

Instructor - Active Shooter for Flex-n-Gate Employees

\$80/hr. x 2 hrs. = \$160.00

April 30, 2019 10:00am - 12:00pm

Total pay \$1,280.00 Total hours:

Non-divisional**Slavik, Jennifer**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/2/2019	5/1/2019	-	-	-	\$96.00

Faculty Advising for 10 students

8 hrs. X \$12/hr. = \$96

Total pay \$96.00 Total hours:

Williams, Laura

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
3/26/2019	4/23/2019	-	-	-	\$500.00

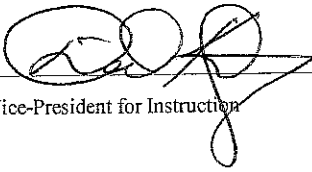
DACC Radio Show Spring 2019

5 shows X \$100 per show = \$500

March 26, April 2, 9, 16 and 23, 2019

Total pay \$500.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2019



Vice-President for Instruction

5/2/19

Date

BOARD AGENDA ITEM 12

Unfinished Business

BOARD AGENDA ITEM 13

New Business

**Board Consideration of Property/Liability
Insurance for FY2020**

AGENDA ITEM: 13A

AGENDA TITLE: BOARD CONSIDERATION OF PROPERTY/LIABILITY INSURANCE FOR FY-2020

DATE: May 23, 2019

RESOURCE: Mike Cunningham

SUBMITTED FOR: ACTION

SUMMARY: On behalf of DACC, ONI Risk Partners submitted for quotation to Wright Specialty Insurance (WRM), Uniondale, NY, Illinois Counties Risk Management Trust (ICRMT), St. Charles, IL, Cincinnati Insurance, Cincinnati, OH, and Liberty Mutual Insurance, Indianapolis, IN. Wright Specialty did respond and previously replied they could not compete with ICRMT. Cincinnati could not provide \$10,000,000 limits for flood and earthquake coverage, and Liberty Mutual could not provide truck driving school or wind turbine training coverage.

The insurance proposal (external exhibit) prepared by Corey Potter of ONI Risk Partners reflects an overall increase of \$20,131.00 in premiums from Illinois Counties Risk Management Trust (ICRMT). This is a result in part of last year's appraisal of all buildings & business personal property value's increase of \$16,303,368. The estimated cost for an appraisal of this size would be \$10,000. Our last appraisal was in 2010 and ICRMT provided this new appraisal at no cost to DACC. The premium increase was also affected by the addition of \$250,000 of Public Crisis Event coverage and the addition of \$500,000 in Deadly Weapon coverage. The proposed premium for FY-2020 will be \$148,712.00. Please note this year's premium is less than our 2016 premium of \$150,811.00 for Property & Liability Insurance. You will also note that ONI did not increase their agency fee from last year (external exhibit).

ACTION

REQUESTED: May we ask the Board to approve the premium to ONI Insurance in the amount of \$148,712.00 for Property & Liability Insurance for FY-2020.

Board Consideration of Audit Services

Agenda Item: 13B

Agenda Title: BOARD CONSIDERATION OF AUDIT SERVICES

Meeting Date: May 23, 2019

Resource: Tammy Betancourt
Dr. Stephen Nacco

Submitted for: Action

Summary: A request for proposal (RFP) for auditing services was mailed to seven (7) firms, CliftonLarsonAllen LLP (CLA), Wipfli LLP, Sikich, LLP, Martin Hood, RSM US LLP, Plante Moran, PLLC and Knutte & Associates, P.C. These firms requested to be placed on our RFP distribution list. In addition, an ad was placed in the Commercial News and the News Gazette indicating the College was seeking audit services proposals. We received four (4) proposals from CLA, Wipfli LLP, Sikich and Martin Hood. RSM and Plante Moran declined to propose and the RFP that was sent to Knutte & Associates was returned with no forwarding address and an alternative address was not found.

Based on reviews of the proposals, our recommendation is to contract with the firm of Wipfli LLP for auditing services. The fee each year is lower than CLA and over the five year period amounts to a savings of \$17,460. Additionally, in the first year, the proposed fee from Wipfli is \$1,000 less than the fee for the prior year, so is a decrease from last year's fee.

Wipfli has provided auditing services to seven (7) other IL community colleges in the past five years. Three (3) of those seven (7) prepare a full CAFR and have received the GFOA award. References were received from six (6) of those colleges and Wipfli is highly recommended.

Of course, analyzing an auditing firm's proposal requires more consideration than the basic auditing fee. However, Wipfli will provide all required services, more experienced personnel on the audit engagement and lower fees.

Recommendation: May we ask the Board to approve the firm of Wipfli LLP to provide audit services for the next five fiscal years beginning with the fiscal year ending June 30, 2019.

**Board Consideration of Renewal of Contract
with Follett Higher Education Group, Inc.
for Bookstore Operations**

AGENDA ITEM: 13C

AGENDA TITLE: BOARD CONSIDERATION OF RENEWAL OF CONTRACT WITH FOLLETT HIGHER EDUCATION GROUP, INC. FOR BOOKSTORE OPERATIONS

MEETING DATE: May 23, 2019

RESOURCE: Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: Effective July 1, 2014, DACC partnered with Follett Higher Education Group, Inc. (Follett) to provide Bookstore Management and Operations for a period of five years. The landscape of the higher education textbook industry remains uncertain, especially considering the emphasis nationally on lowering the cost of course materials to students to ensure successful outcomes. The options today have multiplied greatly from five years ago. The faculty, along with Follett, have done a commendable job of applying innovative and creative ideas to assist in achieving this goal. From custom publishing, to utilization of Open Educational Resources (OER), to selecting rentable materials, to the adoption of Follett's includEd program which allows students to have needed materials on the first day of class by transitioning the cost to a student fee rather than a direct payment to the bookstore, and to the ability of students to incorporate book costs to a payment plan, DACC faculty, staff and Follett staff have worked tirelessly to ensure course materials are affordable to all of our students.

Follett has been a valuable partner for the College and for our students over the last five years. They are the expert in the higher education textbook industry and this partnership allows DACC faculty and staff to focus on our students and outcomes rather than navigating the uncharted waters the industry is diving into.

As a reminder, when contracting with Follett in 2014, they committed to providing up to \$200,000 in renovations to our existing Bookstore facilities, \$28,000 towards the installations of point-of-sale and store management systems and \$5,000 annually in textbook scholarships. In the original contract it was agreed that these leasehold improvements would be amortized over a period of eight (8) years and upon termination, expiration or non-renewal of that agreement, the College would be obligated to re-pay to Follett the unamortized book value on all store remodeling. Including the installations of the point-of-sale and store management systems, the unamortized book value as of June 30, 2019 that the College would be obligate to re-pay to Follett upon non-renewal of the contract would be \$85,500.

In light of the successful partnership we've experienced over the last five years, along with this potential financial obligation, Follett was requested to provide a proposal for a three (3) year renewal. The renewal provided for commissions of 8.10% of all commissionable sales up to \$1,000,000 and 9.6% on any part of commissionable sales over \$1,000,000, a first year guarantee amount of \$50,000 and \$3,000 annually in textbook scholarships.

While our current contract commission percentages are 13.75% and 14.25%, respectively, Follett has indicated that over the last several years the store has incurred a net loss and thus needs to reduce commission percentages in order to "balance the equation". Sales have been declining each year due to lower enrollment, added programs and a shift in course materials strategy (e.g. all inclusive, OER content, etc.), however they are focusing on "driving sales and service through various initiatives like Follett Discover View and Shop, Financial Aid integration, .edu search terms, shop by student ID etc."

ACTION:

May we ask the Board to approve renewing the contract with Follett Higher Education Group to provide Bookstore Management and Operations for a period of three years.

Renewal Term Sheet – Danville Area Community College

Commission

Follett offers a competitive three-year financial proposal that offers you a commission based on the store's sales as follows:

***8.10% of all Commissionable Sales up to \$1,000,000; plus
9.60% of any part of Commissionable Sales over \$1,000,000.***

Because our revenue estimates have consistently proven accurate, we will pay you a Guaranteed Annual Income of **\$50,000** in the first year.

You will receive whichever is greater in any contract year:

- 1) the percentage of Commissionable Sales or
- 2) the Guaranteed Annual Income. In any partial contract year, the commission will be based on the applicable percentage and not on the Guaranteed Annual Income.

If in the first full contract year during the term of this agreement, calculated commission payments to the College are less than **\$50,000** ("Guaranteed Annual Income"), Follett will pay your institution an additional amount necessary to bring total payments to your institution for that year up to the Guaranteed Annual Income. Follett will provide a Guaranteed Annual Income in all future years of this agreement that will be an amount equal to ninety percent (90%) of the calculated commission on Commissionable Sales of the immediately preceding year.

Terms

Payments will be made quarterly, twenty days after the end of the quarter. Follett may deduct past due accounts receivable charges that are more than 120 days in arrears from commission payments.

Commissionable Sales Definition

Commissionable Sales is defined as all recognized revenue (in compliance with generally accepted accounting principles) generated through the Store or the Store website, less voids, refunds, sales tax, campus debit card fees, discounted sales to authorized School faculty, staff, departments and others as may be mutually agreed to under this Agreement, Follett-funded scholarships, handling fees associated with non-return of rental textbooks, pass-through income and merchandise sales at less than an inherent 20% margin (i.e., computer hardware and software).

Commission Payments Processing

Follett will process commission payments by sending ACH transfers (Direct Deposit) in lieu of paper checks. The benefits include:

- Improved timeliness of receiving payment
- Elimination of lost checks in the mail
- Elimination of the time and expense of making a bank deposit

Please note that being paid by ACH does not change your payment terms or how often you will receive payment. On the day that the ACH payment is made, the designated recipient will receive an email indicating that the funds are on the way to the bank. A CSV file (that can be opened in Excel) will be attached to the email, which will contain the remit information with the document numbers that were paid (similar to the check remittance advice). Please note that this is not a wire transfer. The process takes approximately 7–10 business days to process once a necessary form is completed and submitted to Follett.

Additional Financial Considerations

Textbook Scholarship

Follett will provide **\$3,000** annually in textbook scholarships for each full contract year during the term of this Agreement in the form of gift cards or as an accounts receivable account. These scholarships will be administered by your administration.

Pricing Policy

In operating the Store, Follett will charge industry standard, competitive and fair prices as follows:

- a) On new textbooks, trade books, coursepacks, text “packages,” “kits,” “sets,” and “bundles,” not more than the publishers’ list price, or a 25% gross margin (cost divided by .75) on net price books and list price books sold to Follett at less than a 25% discount off list and rounded up to the next quarter.
- b) On ebooks and other digital content, when Follett determines the end-user price, not more than the publishers’ list price, or a 25% gross margin (cost divided by .75) on net price content, and when the publisher determines the end-user price and Follett acts as agent, Follett will use the publisher price.
- c) On used books, including cloth, paperback and others, not more than 75% of the new textbook selling prices rounded up to the next quarter.
- d) On rental books, Follett will be setting rental fees for each title, and any given title’s fee may vary as a percentage of the retail selling price.
- e) On general merchandise, not more than the normal gross profit margin for similar merchandise in the college bookstore industry.
- f) includED Program fees (“includED Fees”) will be determined by Follett for each semester or summer session and submitted to School.

**Board Discussion of Preliminary FY-2021 ICCB
Resource Allocation and Management Plan (RAMP)**

AGENDA ITEM: 13D

AGENDA TITLE: Board Discussion of Preliminary FY-2021 ICCB Resource Allocation and Management Plan (RAMP)

DATE: May 23, 2019

RESOURCE: Mike Cunningham

SUBMITTED FOR: DISCUSSION

SUMMARY: The Illinois Community College Board (ICCB) requires the Board of Trustees to approve the RAMP report prior to the deadline submission of July 1. The RAMP is being submitted to the DACC Board for discussion, and will be finalized for Board approval in June. Capital Development Board (CDB) has requested that all state funded project requests include “green” / LEED (Leadership in Energy and Environmental Design) costs in the estimated project.

Attached is the DACC CAMPUS MASTER PLAN priority project list which provides an annual update of the estimated project costs, funding information, and revenues as of May 2019. Next month’s RAMP agenda item for approval will list the updated project costs which will include the CDB inflation factor.

FY2021 RAMP LIST SUMMARIZED

Clock Tower Center Remodeling and Addition
Ornamental Horticulture Rehabilitation
Campus Storage Facility

ACTION REQUESTED: May we ask the Board for discussion regarding Campus Master Plan projects to be submitted in the FY 2021 RAMP report to ICCB.

DACC CAMPUS MASTER PLAN
Projects Completed as of May 23, 2019

<u>Campus Master Plan Items</u>		<u>Project Cost</u>
SITE UTILITIES (1A & 1B) PROJECTS	COMPLETED 1996	\$5,125,823
Includes DACC re-roofing the Clock Tower Center, Asphaltting New N.W. parking lot and Physical Plant road.		
CHILD DEVELOPMENT CENTER	COMPLETED 1997	\$1,368,000
BREMER CONFERENCE CENTER THEATER	COMPLETED 1998	\$ 273,019
MARY MILLER CENTER LOWER LEVEL RENOVATION	COMPLETED 1998	\$ 678,000
LINCOLN HALL & TELECOMMUNICATIONS PROJECT	COMPLETED 1999	\$8,965,127
TECHNOLOGY CENTER ADDITION	COMPLETED 1999	\$ 647,608
CLOCK TOWER CENTER (LIBRARY/ART RENOVATION)	COMPLETED 2000	\$1,511,800
RENOVATE PRAIRIE/VERMILION/CANNON HALLS	COMPLETED 2002	\$ 12,888,613
OPERATIONS FACILITY ADDITION	COMPLETED 2003	\$ 381,742
TECHNOLOGY CENTER REHABILITATION	COMPLETED 2003	\$ 119,039
DEMOLITION OF BUILDINGS 5, 9, 10, & TUNNELS, AND THE ADDITION & RENOVATION OF BREMER CONFERENCE AND WORKFORCE DEVELOPMENT CENTER	COMPLETED 2007	\$ 5,446,800
GREENHOUSE	COMPLETED 2011	\$ 565,034
MARY MILLER ADDTION & RENOVATION	COMPLETED 2013	\$5,190,400
TECH CENTER ADDITION	COMPLETED 2015	\$ 2,996,400
REMODEL ORNAMENTAL HORTICULTURE	COMPLETED 2016	<u>\$ 100,000</u>
TOTAL OF COMPLETED PROJECTS		\$ 46,257,405

Projects submitted on RAMP to ICCB

CLOCK TOWER CENTER RENOVATION	* \$2,953,600
ORNAMENTAL HORTICULTURE REHABILITATION	* \$ 518,900
CAMPUS STORAGE FACILITY	<u>* \$1,516,900</u>
TOTAL	* \$4,989,400
	<u> x 25%</u>
LOCAL 25% MATCH REQUIRED	* \$1,247,350

*Note: These are last year's estimated project costs and matching funds.

REVENUES IN RESERVE AS OF MAY 15, 2019

Board Restricted Facility / Construction / Renovation / Reserve	\$1,406,981
Board Restricted Equipment Reserve	\$ 202,828
Board Restricted Construction Building Reserve	<u>\$ 983,733</u>
GRAND TOTAL OF REVENUES IN RESERVE	\$2,503,542
Less LOCAL DOLLAR MATCH required above	* <u>\$1,247,350</u>
UNALLOCATED PROJECT FUNDS	\$1,255,992

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

AGENDA ITEM: 13E

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

DATE: May 23, 2019

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: Action

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

We have reviewed the minutes of the Closed Sessions of:

March 24, 1987	May 24, 2005	December 13, 2018
September 26, 2000	May 23, 2006	January 24, 2019
October 24, 2000	April 26, 2011	March 28, 2019
April 26, 2005	November 7, 2018	

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

March 24, 1987	April 26, 2005	April 26, 2011
September 26, 2000	May 24, 2005	January 24, 2019
October 24, 2000	May 23, 2006	March 28, 2019*

remain closed to the public.

*Minutes not yet approved by the Board

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

November 7, 2018 December 13, 2018

be made open to the public.

ACTION
REQUESTED:

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

**SUMMARY
MINUTES OF CLOSED SESSIONS
Not yet opened to the public
May 23, 2019**

March 24, 1987

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

September 26, 2000

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

October 24, 2000

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

April 26, 2005

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

May 24, 2005

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

May 23, 2006

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

April 26, 2011

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

November 7, 2018

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

December 13, 2018

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

January 24, 2019

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

***March 28, 2019**

Closed Session for Deliberations Concerning Collective Negotiating Matters; Deliberations Concerning Salary Schedules for One or More Classes of Employees; and Approval of the Written Closed Session Minutes of November 7, 2018; December 13, 2018; and January 24, 2019.

*Minutes not yet approved by the Board

**Board Consideration of Bids for
Elevator Maintenance**

AGENDA ITEM: 13F

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR ELEVATOR MAINTENANCE

RESOURCE: Mike Cunningham

MEETING DATE: May 23, 2019

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *Commercial News* and the *News Gazette*, and submitted to Kone, Inc., Urbana, IL, Kone, Inc. (formerly Long Elevator), Riverton, IL, ThyssenKrupp Elevator Co., Indianapolis, IN, and ThyssenKrupp Elevator Co., Peoria, IL for a five-year contract for Elevator Maintenance.

We have seven elevators in four buildings on campus. Specifications require the Contractor to provide complete maintenance and furnish all parts and labor, and comply with all requirements of current American Standard Safety Codes to maintain all six campus elevators and one dumb-waiter in a safe operating condition with minimum downtime. The Contractor will also provide a 24 hour, 7 days per week answering service to dispatch service personnel.

The bids were opened at 10:30 AM, Tuesday, May 7, 2019 with the following annual cost results.

\$ 11,388.00	Kone, Inc., Urbana, IL
\$ 12,000.00	ThyssenKrupp Elevator Co., Indianapolis, IN
NO BID	ThyssenKrupp Elevator Co., Peoria, IL

The college paid \$9,420.00 per year for the previous five-year period.

ACTION

REQUESTED: May we ask the Board to consider the bid from Kone, Inc in the amount of \$ 11,388.00 per year for a five-year Elevator Maintenance Contract.

**Board Consideration of Bids for
Trash Removal**

AGENDA ITEM: 13G

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR TRASH REMOVAL

RESOURCE: Mike Cunningham

MEETING DATE: May 23, 2019

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *Commercial News* and the *News Gazette* and submitted to Republic Services, Danville, IL, Crane Roll-Off Service, Danville, IL, and Area Disposal Services, Champaign, IL for a five-year contract for Trash Removal service.

Specifications require the Contractor to provide all labor and equipment necessary to remove trash per a specified weekly schedule at eight locations on campus. Contractor must maintain all dumpsters and surrounding area in an acceptable, sanitized condition.

The bids were opened at 10:00 AM, Tuesday, May 7, 2019 with the following cost per year results.

\$ 18,398.32 Republic Services, Danville, IL
\$ 50,000.00 Crane Roll-Off Service, Danville, IL
Declined to Bid Area Disposal Service, Inc., Champaign, IL

The College paid \$17,250.00 per year for the previous five-year period.

ACTION

REQUESTED: May we ask the Board to consider the low bid from Allied Waste in the amount of \$ 18,398.32 per year for a five-year Trash Removal Contract.

**Board Consideration of Bids for
Termite and Pest Control**

AGENDA ITEM: 13H

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR TERMITE AND PEST CONTROL

RESOURCE: Mike Cunningham

MEETING DATE: May 23, 2019

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *Commercial News* and the *News Gazette* and submitted to Terminix Company, Danville, IL, Ecolab, St. Paul, MN, and Orkin, Inc., Champaign, IL for a 5-year contract for Pest Control Services.

Specifications require the Contractor to use Integrated Pest Management (IPM) Principles, affording the least possible hazard to people, property, and the environment. Bid specs are for inspection and treatment of eleven campus buildings. Contractor must guarantee control of pests (including termites), and will be liable for any damage and/or repairs necessary as a result.

The bids were opened at 10:30 AM, Wednesday May 8, 2019 with the following annual cost results.

\$ 7,925.00	Terminix Company, Danville, IL
Declined to Bid	Orkin, Inc., Champaign, IL
NO BID	Ecolab, Inc., St. Paul, MN

The College paid \$ 7,281.00 per year for the previous five-year period.

ACTION

REQUESTED: May we ask the Board to consider the bid from Terminix Company in the amount of \$ 7,925.00 per year for a five-year Pest Control Contract.

**Board Consideration of Bids for
Fire Alarm, Intrusion Alarm, and
Security Camera Maintenance**

AGENDA ITEM: 13I

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR FIRE ALARMS, INTRUSION ALARMS, AND SECURITY CAMERA MAINTENANCE

DATE: May 23, 2019

RESOURCE:: Mike Cunningham

SUBMITTED FOR: ACTION

SUMMARY Bids were advertised in the Commercial News and the News Gazette and sent to twelve contractors for Fire Alarm Maintenance, Security Camera Maintenance, and Intrusion Alarm Maintenance five-year contracts. Fire alarm panels are in every building with 846 components, 8 intrusion alarms in 5 buildings, and 178 security cameras on campus. The Fire Alarm and Intrusion Alarm systems are to be monitored by a UL certified monitoring station. The bid also specified providing 24-hour, 7 day a week emergency service.

Contractors were asked to bid on the maintenance for all three systems with the low total bid considered for recommendation. Costs for these systems are funded through the Tort Liability fund.

The previous contract for fire alarm maintenance was \$14,250, for intrusion alarms was \$8,184, and security camera maintenance was \$10,200 for a total cost of \$32,634 per year.

Bids were opened at 11:00 AM May 7, 2019 with the following results:

<u>Fire Alarms</u>	<u>Intrusion Alarms</u>	<u>Security Cameras</u>	<u>TOTAL ANNUAL</u>	
\$14,250.00	\$8,184.00	\$10,200.00	\$32,634.00	F.E. Moran Alarm and Monitoring, Champaign, IL
\$71,280.00	\$40,397.00	\$63,607.00	\$174,284.00	* Barcom Security, Swansea, IL - *error in addition
Declined to Bid				Affiliated Customer Service, Downers Grove, IL
Declined to Bid				(2) Getz Fire Equipment, Normal, IL & Peoria IL
Declined to Bid				Siemens, St. Louis, MO
NO BID				George Alarm Company, Springfield, IL
NO BID				DI Networks, Champaign, IL
NO BID				Glesco Electric, Urbana, IL
NO BID				Imperial Surveillance, Arlington Heights, IL
NO BID				Koener Electric, Bartonville, ILL
NO BID				Thompson Electronics Co., Peroria, IL
NO BID				Automatic Fire Sprinkler, Normal, IL

ACTION REQUESTED: May we ask the Board to consider the low bid from F.E. Moran, Inc. for Fire Alarm, Intrusion Alarm, and Security Camera Maintenance in the amount of \$32,634.00 per year for five years.

Board Consideration to Lease Two (2) Minibuses

BOARD AGENDA ITEM 14

Information

BOARD AGENDA ITEM 14A

Communications



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St. Augustine, Florida

April 26, 2019

Stephen Nacco, PhD
President
Danville Area Community College
2000 East Main Street
Danville, IL 61832

Dear Dr. Nacco:

This letter is formal notification of the action taken by the Accreditation Commission for Education in Nursing (ACEN) at its meeting in March 2019. The Board of Commissioners granted continuing accreditation to the associate nursing program and scheduled the next evaluation visit for Fall 2026. The details of the accreditation visit and the decision put forth by the Board of Commissioners have been sent to the program's nurse administrator.

Congratulations on this outstanding achievement! We look forward to continued successes for your nursing program. On behalf of the Board of Commissioners, we thank you and your colleagues for your commitment to quality nursing education. If you have questions about this action or about ACEN policies and procedures, please contact me.

Sincerely,

Marsal P. Stoll, EdD, MSN
Chief Executive Officer



Government Finance Officers Association

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**Danville Area Community College
Community College District No. 507
Illinois**

For its Comprehensive Annual
Financial Report
for the Fiscal Year Ended

June 30, 2018

Christopher P. Morrill

Executive Director/CEO

**Closed Session for Deliberations Concerning Collective Negotiating
Matters; Deliberations Concerning Salary Schedules for One
or More Classes of Employees; and Approval of the Written
Closed Session Minutes of March 28, 2019**

AGENDA ITEM 15

MOTION FOR CLOSED SESSION

BE IT RESOLVED, in accordance with the provisions of Chapter 120/2(c 2, 21) of the Open Meetings Act, the Board of Trustees of Community College District #507 shall enter a Closed Session for deliberations concerning collective negotiating matters; deliberations concerning salary schedules for one or more classes of employees; and approval of the written Closed Session minutes of March 28, 2019.

Dated this 23rd day of May, 2019.