

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
December 19, 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
Board Room, Vermilion Hall Room 302
Thursday, December 19, 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. Middle College Report
7. Financial Update
8. President's Report
9. 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.

10. Consent Agenda
 - A. Board Consideration of the Minutes of the Special Board Meeting of November 13, 2019; and Minutes of the Regular Board Meeting of November 21, 2019
 - B. Financial Report
 - C. Human Resources Report
 - D. Clery Security Report
 - E. Board Consideration of Board Policy Revisions
 1. Board Policy #3025 – Tuition Waivers
 2. Board Policy #4001.2 – Additional Education

11. Unfinished Business

12. New Business

- A. Board Consideration of Approval of Travel Expenditures for Trustees
- B. Board Discussion of Bids for Capital Development Board Project to Replace Heating Units Serving Mary Miller Gymnasium
- C. Board Discussion of Renovation of Dr. Alice Marie Jacobs Hall/Carnegie Library
- D. Board Consideration of Bids for 14 Welding Machines

E. Board Consideration of Workers Compensation Insurance for 2020

13. Information

A. Communications

DECEMBER 2019

24-25 *Holiday – College Closed*

26-31 *Holiday Break – College Closed*

JANUARY 2020

1 *New Year's Day Holiday – College Closed*

8-9 Faculty/Staff In-Service Days

20 *Martin Luther King's Birthday Holiday – College Closed*

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

FEBRUARY 2020

17 *Presidents' Day Holiday – College Closed*

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

MARCH 2020

13-14 ICCTA Board of Representatives Meetings, Heartland Community College

17-21 NJCAA Basketball Tournament, Mary Miller Gym

23-27 Semester Break – College Offices Open

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

14. Adjournment

BOARD AGENDA ITEM 6

Middle College Report

BOARD AGENDA ITEM 7

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

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

FY20 - Year to Date - July 1, 2019 - November 30, 2019

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY20		%	FY19	
	FULL YR PROP BUDG	YTD 11/30/2019		YTD 11/30/2018	YTD %
REVENUES					
1 Property Tax Revenue	4,935,000	1,264,400	26 % (A)	1,186,637	25%
2 Personal Property Replacement Tax (PPRT)	525,000	169,907	32 % (B)	87,929	17%
3 ICCB Base Operating Grants	1,562,848	665,187	43 % (C)	488,248	32%
4 ICCB Equalization Grant	2,438,530	609,632	25 % (C)	342,126	17%
5 CTE Vocational Cr Hr Reimbursement	170,000	0	0 % (C)	0	0%
6 Tuition	7,725,230	5,611,513	73 % (D)	5,815,365	81%
7 Fees	1,576,960	1,156,892	73 % (D)	1,067,068	71%
8 Less: Institutional Scholarships/Waivers	(2,560,000)	(1,565,660)	61 % (D)	(1,394,586)	82%
9 Interest Income	35,000	18,374	52 % (E)	20,434	186%
10 Transfers from Other Funds	500,000	15,681	3 % (E)	13,118	3%
11 Facility Rent Revenue/Chargebacks/Other	199,500	109,615	55 % (F)	37,416	18%
12 TOTAL OPERATING REVENUES	17,108,068	8,055,541	47 %	7,663,755	46%
EXPENDITURES BY OBJECT					
13 Salaries	11,069,307	4,714,604	43 %	4,434,900	41%
14 Employee Benefits	2,348,055	950,191	40 %	945,464	40%
15 Contractual Services	611,870	184,211	30 % (E)	222,780	38%
16 Materials & Supplies	1,666,615	1,051,521	63 % (G)	945,896	63%
17 Meetings, Travel, Conferences	316,541	62,293	20 % (E)	45,503	19%
18 Fixed Charges	207,680	158,559	76 % (E)	160,519	65%
19 Utilities	810,000	301,617	37 % (H)	294,043	36%
20 Capital Outlay	26,000	80,144	308 % (F)	13,500	0%
21 Transfers to other Funds/Other	52,000	18,808	36 % (E)	13,918	19%
22 TOTAL OPERATING EXPENDITURES	17,108,068	7,521,948	44 %	7,076,523	43%
23 NET REVENUE/(EXPENDITURE)	0	533,593		587,232	

NOTES:

- (A) Amounts are recorded quarterly at the end of each quarter.
- (B) Majority of revenue is received in the second half of the fiscal year.
- (C) Amounts received from ICCB will not be even.
- (D) Revenue is primarily received at the beginning of each semester and institutional waivers/scholarships are awarded near the beginning of the semester.
- (E) This revenue or expense item does not occur evenly over the year.
- (F) Includes donation from the Foundation for mechantronics equipment. In-kind revenue and expense are recorded.
- (G) Instructional material and supply spending is accelerated prior to the beginning of each semester.
- (H) Payments on utility bills are approximately two months in arrears. Invoice for July service has a billing date of August and a payment due date of September.

BOARD AGENDA ITEM 8

President's Report

BOARD AGENDA ITEM 9

Public Comment

**Board Consideration of the Minutes of the
Special Board Meeting of November 13, 2019;
and Minutes of the Regular Board Meeting of November 21, 2019**

MINUTES OF SPECIAL MEETING – November 13, 2019

On November 13, 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 special session at 24 North Jackson Street, Danville, Illinois.

ITEM 1: CALL TO ORDER

The meeting was called to order at 6:00 p.m.

ITEM 2: ROLL CALL

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

Others present: President Stephen Nacco and Board Secretary Kerri Thurman.

Media present: None

ITEM 3: ADOPTION OF AGENDA

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

ITEM 4: PUBLIC COMMENT

There was no public comment.

ITEM 5: MOTION FOR CLOSED SESSION

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

BE IT RESOLVED, in accordance with the provisions of Chapter 120/2 of the Open Meetings Act, the Board of Trustees of Community College District #507 shall enter a Closed Session for purposes specified in Paragraph (c)(1) and (c)(21), specifically matters pertaining to the annual evaluation of the President and approval of the written Closed Session Minutes of September 26, 2019 and October 11, 2019.

ITEM 6: CLOSED SESSION TO DISCUSS THE ANNUAL EVALUATION OF THE PRESIDENT AND APPROVAL OF THE WRITTEN CLOSED SESSION MINUTES DATED SEPTEMBER 26, 2019 AND OCTOBER 11, 2019

The meeting went into Closed Session at 6:02 p.m.

There being no further business to discuss in Closed Session, Mr. Harby adjourned the Closed Session at 7:39 p.m.

ITEM 7: DISCUSSION OF BOARD SELF-EVALUATION

The Trustees discussed the comments on the evaluation tool. There was also discussion regarding the evaluation tool. Mr. Wolfe and Dr. Serfoss will research future evaluation instruments.

The Trustees appreciate the financial information that is received on a regular basis.

The Trustees discussed the strengths of the Board and the value of having retreats/study sessions on a regular basis. A suggestion was made to have a general study session in April.

ITEM 8: ADJOURNMENT

There being no further business to discuss, upon motion by Mr. Spezia, and a second by Ms. Cherry, Mr. Harby adjourned the meeting at 8:06 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

MINUTES OF THE REGULAR MEETING of November 21, 2019

On November 21, 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, Regular Session on Thursday, November 21, 2019 at the DACC Higher Learning Center, Room 101, in Hoopeston, Illinois.

ITEM 1: CALL TO ORDER

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

ITEM 2: PLEDGE OF ALLEGIANCE

Ms. Anna Butzow, Student, led the Board and those in attendance in reciting the Pledge of Allegiance to the Flag.

ITEM 3: ROLL CALL

The roll was called. Trustees present: Dave Harby, Terry Hill, Dr. Ron Serfoss, Greg Wolfe, and Student Trustee Holley Hambleton. Trustees absent: Bill Black, Tracy Cherry and John Spezia (arrived at 5:35).

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Dave Kietzmann, Tammy Betancourt, Jill Cranmore, Lara Conklin, Stacy Ehmen, Jerry Davis, Mark Barnes, Karla Coon, Kendra Morts, Bill Nicholls, Sara McKenna, Anna Butzow, and Victoria Santillana.

Media present: None.

ITEM 4: ADOPTION OF AGENDA

Mr. Harby asked if there were any changes requested to the agenda. With no changes requested, upon motion by Dr. Serfoss, and a second by Mr. Hill, the agenda was approved as presented. The motion passed by unanimous voice vote: 5 yeas, 0 nays.

ITEM 5: RECOGNITION OF VISITORS

Dr. Nacco introduced the following members of the College Cabinet: Dave Kietzmann, Executive Vice President, Instruction and Student Services; Jill Cranmore, Vice President, Human Resources; Tammy Betancourt, Vice President, Finance and Chief Financial Officer; Lara Conklin, Executive Director, College Relations; and Stacy Ehmen, Vice President, Student Services. Also present: Jerry Davis, Davis & Delanois; Mark Barnes, Director, Information Technology; Karla Coon, Director, Hoopeston Higher Learning Center; Kendra Morts, Office Assistant, Hoopeston Higher Learning Center; Bill Nicholls, Hoopeston Economic Development; Sara McKenna, Wipfli, LLC; Victoria Santillana and Anna Butzow, Students.

Media present: None.

ITEM 6: DACC FOUNDATION REPORT

Ms. Karla Coon, Director of the Hoopeston Higher Learning Center, gave an update to the Board. Ms. Coon shared enrollment statistics since the Center opened in 2013. She also

gave an overview of the impact the facility has to the area. She noted challenges include turnover in instructors and lower enrollment in the high school. New initiatives include options for second year classes in health occupations.

Ms. Coon thanked the Hoopeston Community Foundation for providing new CPR training equipment which will allow the Center to offer CPR classes in the Spring.

Ms. Coon announced that the College for Kids program in Hoopeston is being revised to include an all-week option which will address issues with day care and transportation, and provide more flexibility.

Ms. Victoria Santillana is a second year student at DACC and takes classes at the Hoopeston HLC. She expressed appreciation for the options available at the Center.

Dr. Nacco and the Trustees thanked Ms. Coon and Ms. Morts for their dedication and service to the Hoopeston community.

ITEM 7: REPORT ON ICCTA SEMINAR AND BOARD OF REPRESENTATIVES MEETING, NOVEMBER 8-9, 2019

Mr. Wolfe, Mr. Hill, Dr. Serfoss, and Mr. Harby attended the ICCTA Seminar and Board of Representatives meetings on November 8-9, 2019. They shared highlights from the meetings they attended.

ITEM 8: FINANCIAL UPDATE

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

ITEM 9: PRESIDENT'S REPORT

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

ITEM 10: PUBLIC COMMENT

ITEM 11: CONSENT AGENDA

**A. BOARD CONSIDERATION OF THE MINUTES OF THE BOARD
AUDIT COMMITTEE MEETING OF OCTOBER 23, 2019; AND
MINUTES OF THE REGULAR BOARD MEETING OF
OCTOBER 24, 2019**

B. FINANCIAL REPORT

C. HUMAN RESOURCES REPORT

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

ITEM 12: UNFINISHED BUSINESS

ITEM 13: NEW BUSINESS

**A. BOARD CONSIDERATION OF ACCEPTANCE OF FY2019
COLLEGE COMPREHENSIVE ANNUAL FINANCIAL AUDIT
REPORT**

The Board of Trustees Audit Committee (Mr. Harby, Dr. Serfoss and Mr. Black) met on October 23, 2019 with the Auditors, Sara McKenna and Matt Schueler, of Wipfli, LLP. The purpose of the meeting was to review and discuss the audited Comprehensive Annual Financial Report for the fiscal year ended June 30, 2019. Also in attendance from the DACC Staff were Dr. Nacco, Debbie Knight, Tammy Betancourt, Dave Kietzmann, and Kerri Thurman.

Dr. Serfoss spoke on behalf of the Audit Committee. He reported the College received a clean audit. The Auditors offered suggestions/comments for Information Technology that will improve the College's practice and procedures. Dr. Nacco and the Trustees congratulated Tammy Betancourt, Debbie Knight and the Business Offices on another clean audit.

Upon motion by Mr. Hill, and a second by Ms. Hambleton, the Board accepted the Fiscal Year 2019 Comprehensive Annual Financial Audit Report. The motion passed by roll call vote: 6 yeas, 0 nays.

**B. BOARD CONSIDERATION TO ACCEPT THE ANNUAL POST-
ISSUANCE TAX COMPLIANCE REPORT FOR DANVILLE
AREA COMMUNITY COLLEGE DISTRICT NO. 507,
COUNTIES OF VERMILION, EDGAR, IROQUOIS,
CHAMPAIGN, AND FORD AND STATE OF ILLINOIS.**

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

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

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

Also included in the Board packet are the expenditures for the fiscal year 2019 from the various bond issuances. All of the expenditures were previously approved by the Board either through the bid process when required or via the normal monthly disbursement approval process.

Upon motion by Mr. Wolfe, and a second by Dr. Serfoss, the Board accepted the annual Post-Issuance Tax Compliance Report for Danville Area Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford and State of Illinois. The motion passed by roll call vote: 6 yeas, 0 nays.

C. BOARD CONSIDERATION OF MAKING WRITTEN CLOSED SESSION MINUTES OPEN TO THE PUBLIC

Public Act 85-1355 requires community college boards to review the written minutes of closed sessions in order to determine which written minutes may be, in whole or in part, made a part of the public record. The following minutes were reviewed: March 24, 1987; September 26, 2000; October 24, 2000; April 26, 2005; May 24, 2005; May 23, 2006; April 26, 2011; January 24, 2019; March 28, 2019; May 23, 2019; June 27, 2019; September 26, 2019; October 11, 2019; and November 13, 2019.

The following minutes are being recommended to remain closed to the public: March 24, 1987; September 26, 2000; October 24, 2000; April 26, 2005; May 24, 2005; May 23, 2006; April 26, 2011; January 24, 2019 and November 13, 2019. The following minutes are being recommended to be made open to the public: March 28, 2019; May 23, 2019; June 27, 2019; September 26, 2019; and October 11, 2019.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the written minutes so noted to remain closed to the public and the written minutes so noted to be opened to the public. The motion passed by roll call vote: 6 yeas, 0 nays.

D. BOARD CONSIDERATION OF BIDS FOR WIFI NETWORK EQUIPMENT

Bids were advertised for WiFi network equipment. This equipment will be installed to replace old network equipment and upgrade our WiFi. This equipment was approved on the FY-20 Capital Equipment List and funding will be through Technology/Equipment Bonds.

Upon motion by Mr. Hill, and a second by Ms. Hambleton, the Board approved the low bid from Sayers in the amount of \$59,514.20 to purchase WiFi networking equipment. The motion passed by roll call vote: 6 yeas, 0 nays.

E. BOARD CONSIDERATION OF BIDS FOR A COORDINATE MEASURE MACHINE

Bids were advertised for a Coordinate Measure Machine. This machine is used to measure, inspect, and provide reports of machined workpieces to evaluate student performance. This

equipment was approved on the FY-20 Capital Equipment List and will be funded through the Perkins Grant.

Upon motion by Dr. Serfoss, and a second by Mr. Wolfe, the Board approved the low bid from Immersive Engineering in the amount of \$25,905.00 to purchase a Coordinate Measure Machine. The motion passed by roll call vote: 6 yeas, 0 nays.

ITEM 14: INFORMATION
A. COMMUNICATIONS

ITEM 15: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 6:37 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

**FINANCIAL REPORT
December 19, 2019**

FINANCIAL REPORT

FINANCIAL REPORT

Investment Summary	page 1
Summary of Payrolls & Invoices	pages 2-5
Cash Disbursements	pages 6-36

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
 INVESTMENT SUMMARY @ November 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	\$119,023.70	11/30/19	First Financial Bank	30 -Days @ 1.900%	\$185.87
CDB MM HVAC Project	\$466,069.97	11/30/19	First Financial Bank	30 -Days @ 1.900%	\$727.84
Capital Funding Bonds 18 Proceeds	\$488,611.20	11/30/19	First Financial Bank	30 -Days @ 1.900%	\$763.04
Constr Bldg Bond General Reserve	\$904,990.63	11/30/19	First Financial Bank	30 -Days @ 1.900%	\$1,413.27
Bldg/Grounds Maint Resv	\$238,562.85	11/30/19	First Financial Bank	30 -Days @ 1.900%	\$372.55
Bond - Tech/Eq '15 Funding Bond	\$36,905.86	11/30/19	First Financial Bank	30 -Days @ 1.900%	\$57.63
Bond - Funding Bonds '16	\$19,978.07	11/30/19	First Financial Bank	30 -Days @ 1.900%	\$31.20
Bond - Funding Bonds '18	\$18,058.02	11/30/19	First Financial Bank	30 -Days @ 1.900%	\$28.20
Bond - Tech/Eq '10 Funding Bond	\$2,721.34	11/30/19	First Financial Bank	30 -Days @ 1.900%	\$4.25
Bond - Tech/Eq '13 Funding Bond	\$19,992.16	11/30/19	First Financial Bank	30 -Days @ 1.900%	\$31.22
Bond - TC '13 Construction Bonds	\$240,620.79	11/30/19	First Financial Bank	30 -Days @ 1.900%	\$375.76
Education Fund - EPFCU	\$25,350.96	11/30/19	EPFCU	30 -Days @ 0.250%	\$5.21
Facility Constr, Renovation Reserve	\$2,197,685.73	11/30/19	First Financial Bank	30 -Days @ 1.900%	\$3,432.00
Tech/Eq 18 Bond Revenue Proceeds	\$223,934.68	11/30/19	First Financial Bank	30 -Days @ 1.900%	\$349.71
General Equip Reserve	\$205,382.42	11/30/19	First Financial Bank	30 -Days @ 1.900%	\$320.73
MIS-Admin Computer Serv Res	\$411,498.51	11/30/19	First Financial Bank	30 -Days @ 1.900%	\$642.61
PHS Fund	\$139,945.01	11/30/19	First Financial Bank	30 -Days @ 1.900%	\$218.54
Operations and Maintenance Fund	\$989,918.97	11/30/19	First Financial Bank	30 -Days @ 1.900%	\$1,545.90
Retirement Reserve	\$914,405.37	11/30/19	First Financial Bank	30 -Days @ 1.900%	\$1,427.98
L/T Illness Reserve	\$421,267.46	11/30/19	First Financial Bank	30 -Days @ 1.900%	\$657.87
Unemployment Fund	\$53,684.37	11/30/19	First Financial Bank	30 -Days @ 1.900%	\$83.84
Working Cash Fund	\$5,473,447.88	11/30/19	First Financial Bank	30 -Days @ 1.900%	\$8,547.58
TOTAL	\$13,612,055.95			TOTAL INTEREST	\$21,222.80

SUMMARY OF PAYROLL
DECEMBER 19, 2019

Minutes of the regular meeting held December 19, 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/NOVEMBER 2019	
EDUCATIONAL FUND		
Administrative	156,888.45	
Supervisory	22,545.32	
Professional	110,289.70	
Instruction	594,558.20	
Clerical	80,333.98	
Academic support	21,538.16	
Student employees	14,158.67	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instructors	932.40	
TOTAL ED FUND		1,002,444.88
TOTAL W/S ED FUND		3,847.49
 JTPA		
All Areas	14,358.84	
TOTAL JTPA		14,358.84
 BUILDING		
Maintenance		
Service staff	12,068.60	
Service pt/ot	222.72	
Building Service Attendants		
Service staff	31,758.11	
Service pt/ot	1,621.07	
Bldg & Grnds		
Service staff	3,106.82	
Service pt/ot	107.14	
Op & Maint Admin		
Administrative	2,797.72	
Supervisory	5,618.16	
TOTAL BUILDING		57,300.34

FUND	GROSS PAYROLL/NOVEMBER 2019	
CHILD CARE		
Administrative	4,950.74	
CC Instructors	11,213.58	
Clerical f/t	3,216.68	
Student employees	5,607.60	
Cook p/t	1,693.84	
Other pt/ot	528.31	
TOTAL CHILD CARE		27,210.75
TOTAL W/S CHILD CARE		5,682.30
ONE STOP		
Administrative	2,486.58	
Clerical f/t	2,560.42	
TOTAL ONE STOP		5,047.00
TORT LIABILITY		
Administrative	12,391.43	
Safety & security	10,081.80	
TOTAL TORT LIABILITY		22,473.23
DEPT OF CORRECTIONS		
Administrative	4,418.76	
Professional	12,077.94	
Clerical f/t	2,501.78	
TOTAL DEPT OF CORR		18,998.48
TRIO STUDENT SUPP SVS		
Administrative	4,239.22	
Professional	6,037.78	
Academic support	5,109.41	
Student empl	911.63	
TOTAL STUDENT SUPP SVS		16,298.04
C PERKINS SPEC POP		
Professional	511.52	
Academic support	354.21	
Clerical	1,361.48	
TOTAL C PERKINS SPEC		2,227.21

FUND	GROSS PAYROLL/NOVEMBER 2019	
ADULT ED		
Administrative	5,818.10	
Instructor p/t	16,717.91	
Academic support	3,561.38	
TOTAL ADULT ED		26,097.39
SEC/STATE LITERACY		
Administrative	2,964.00	
TOTAL SEC/STATE LITERACY		2,964.00
WORKFORCE PREP GRANT		
Administrative	6,375.08	
Instructor p/t	9,695.00	
TOTAL WORKFORCE PREP GRANT		16,070.08
SMALL BUSN DEVEL		
Administrative	4,987.18	
Student empl	705.38	
TOTAL SM BUSN DEVEL		5,692.56
FOUNDATION		
Administrative	4,998.00	
Professional	4,627.50	
Clerical	1,369.50	
TOTAL FOUNDATION		10,995.00
TOTAL REGULAR PAYROLL		1,228,177.80
TOTAL WORK STUDY		9,529.79
GRAND TOTAL PAYROLL		1,237,707.59

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2019
DANVILLE AREA COMMUNITY COLLEGE

0315921	2412 ENTERPRISES LLC	11/05/2019	3,500.00
V0173440	06_3020_33620_5509000 TRIO GUEST SPEAKER 11/8/1.		3,500.00
0315922	Alibris	11/05/2019	34.88
V0173453	01_2010_21100_5405000 SUPPLIES.		21.94
V0173454	01_2010_21100_5405000 SUPPLIES.		12.94
0315923	Aqua Illinois	11/05/2019	2,644.44
V0173443	02_7060_71500_5704000 0011422530825472 9/27-10/.		99.37
V0173487	02_7060_71500_5704000 0011604110841479 9/25-10/.		2,545.07
0315924	Aramark Uniform Service	11/05/2019	151.67
V0173445	02_7010_71100_5309000 UNIFORMS-MAINT 11/1/19.		54.18
V0173446	02_7020_71200_5309000 UNIFORMS-BSA 11/1/19.		97.49
0315925	Arnolds Office Supplies	11/05/2019	132.32
V0173491	01_8040_76100_5409000 SUPPLIES.		132.32
0315926	Larry Brooks	11/05/2019	165.00
V0173508	01_3060_35110_5302000 WBB OFFICIAL 11/2/19.		165.00
0315927	Tim Brownlee	11/05/2019	165.00
V0173504	01_3060_35100_5302000 MBB OFFICIAL 11/2/19.		165.00
0315928	Carle Physician Group	11/05/2019	135.00
V0173515	01_8040_84800_5309000 RANDOM DRUG-MEMBERSHIP FE.		135.00
0315929	City of Danville	11/05/2019	1,760.00
V0173489	12_8060_89200_5309000 SECURITY 10/9-10/22/19.		1,760.00
0315930	Commercial-News	11/05/2019	100.00
V0173433	06_4040_81619_5407000 #220729 SBDC SEM 9/15/19.		50.00
V0173434	06_4040_81619_5407000 #220729 SBDC SEM 9./22/19.		50.00
0315931	Council for Opportunity Educat	11/05/2019	2,950.00
V0173439	06_3020_33620_5406000 COE INSTITUTIONAL MMBRSHP.		2,950.00
0315932	DACC Foundation	11/05/2019	50.00
V0173473	01_8040_84800_5409000 MEM GIFT-HARDESTY/EHMEN.		50.00
0315933	Danville Country Club	11/05/2019	50.00
V0173436	01_3060_35121_5406000 GOLF ENTRY FEE. 10/16/19.		50.00
0315934	Danville Paper & Supply Inc	11/05/2019	301.64
V0173492	01_8040_76100_5509000 SUPPLIES.		267.89
V0173513	05_6080_43100_5409000 SUPPLIES.		33.75
0315935	Depke Welding Supplies	11/05/2019	182.33

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2019
DANVILLE AREA COMMUNITY COLLEGE

V0173499	01_1030_13520_5401002	SUPPLIES.		182.33
0315936	Fastenal Company		11/05/2019	195.36
V0173449	01_1030_13520_5401002	SUPPLIES.		29.99
V0173450	01_1030_13520_5401002	SUPPLIES.		13.94
V0173451	01_1030_13520_5401002	SUPPLIES.		14.22
V0173452	01_1030_13530_5401002	SUPPLIES.		48.06
V0173467	02_7010_71100_5404004	HOLE CUTTER-MAINT SHOP TO.		89.15
0315937	Faulstich Printing Co		11/05/2019	143.00
V0173437	06_3020_33620_5402000	TRIO BROCHURE-UPDATE.		143.00
0315938	G4S Secure Solutions		11/05/2019	2,169.79
V0173488	12_8060_89200_5309000	SECURITY 10/21-10/27/19.		2,169.79
0315939	Andy L. Gerdes		11/05/2019	165.00
V0173502	01_3060_35100_5302000	MBB OFFICIAL 11/2/19.		165.00
0315940	Gordon Food Services		11/05/2019	369.18
V0173468	05_6030_45100_5401009	SUPPLIES		369.18
0315941	Grainger Industrial		11/05/2019	171.00
V0173463	02_7010_71100_5401004	RADON FAN-CDC.		171.00
0315942	ICCCA/ ICCFA		11/05/2019	150.00
V0173435	01_8040_89180_5501000	ICCF A CONF REG -C BOYD. 11/14/19 PEORI		150.00
0315944	Industrial Supply		11/05/2019	287.45
V0173442	02_7010_71100_5404004	HAMMER DRILL/SHOP TOOLS.		287.45
0315945	Mr Charles T. Johnson		11/05/2019	167.99
V0173461	01_3060_35185_5401001	GAMING CLUB-HALLOWEEN SUP.		167.99
0315946	Johnson Controls		11/05/2019	936.00
V0173490	02_7010_71100_5304000	LOOK AT BOILERS-CL.		936.00
0315947	Kennicott's Floral Supply		11/05/2019	222.64
V0173497	01_1030_13410_5401002	SUPPLIES.		179.58
V0173498	01_1030_13410_5401002	SUPPLIES.		43.06
0315948	Kirby Risk		11/05/2019	153.22
V0173462	02_7010_71100_5404004	ELECT CONDUIT/FITT CT005.		73.68
V0173485	02_7010_71100_5404004	ELECTRICAL SUPPLIES/MAINT.		12.82
V0173486	02_7010_71100_5404004	3/4 ELECTRICAL CONDUIT-SH.		66.72
0315949	Logical Operations		11/05/2019	190.40
V0173455	06_4020_16600_5401002	TK EXCEL LEVEL 2.		190.40
0315950	Menards/Capital One Commercial		11/05/2019	262.88

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DANVILLE AREA COMMUNITY COLLEGE

V0173483	02_7010_71100_5401004	LIGHTS-CH RR/ SHOP SUPPLI.	262.88
0315951	Mickey's Linen & Towel Supply	11/05/2019	315.75
V0173469	01_1030_16550_5401002	#5452-00000 10/31/19.	120.00
V0173470	01_1030_16550_5401002	#5452-00000 10/24/19.	120.00
V0173471	01_1030_16550_5401002	#5452-00000 10/24/19.	75.75
0315952	Motion Industries Inc	11/05/2019	95.49
V0173465	02_7010_71100_5404004	AIR HANDLING UNITS DRIVE BELT.	95.49
0315953	Napa Auto Parts	11/05/2019	33.27
V0173495	01_1030_13540_5401002	SUPPLIES.	14.28
V0173496	01_1030_13540_5401002	SUPPLIES.	18.99
0315954	Jeff Nelson	11/05/2019	165.00
V0173505	01_3060_35100_5302000	MBB OFFICIAL 11/2/19.	165.00
0315955	ONI Risk Partners	11/05/2019	9,833.00
V0173501	12_8060_89200_5605000	CYBER LIABILITY INS. 11/1/19-11/1/20.	9,833.00
0315956	Jonathan Patterson	11/05/2019	165.00
V0173507	01_3060_35110_5302000	WBB OFFICIAL 11/2/19.	165.00
0315957	Petes Auto Parts	11/05/2019	7.12
V0173494	01_1030_13540_5401002	SUPPLIES.	7.12
0315958	Pitney Bowes	11/05/2019	6,055.00
V0173438	01_8040_76100_5404003	FUNDS-MAIL MACHINE.	6,055.00
0315959	Rebel Athletic Inc	11/05/2019	2,361.00
V0173511	01_3060_35180_5409000	CHEERLEADING UNIFORMS. .. SEE ATTACHED	1,265.54
V0173511	10_3060_35855_5409000	CHEERLEADING UNIFORMS. .. SEE ATTACHED	1,095.46
0315960	Kenneth Rice	11/05/2019	120.00
V0173512	02_7010_71100_5304000	SERVICE CALL/REPAIR-AIR C. COMPRESSOR-	120.00
0315961	Rogers Supply Co	11/05/2019	108.20
V0173472	02_7010_71100_5404004	HVAC CRANK CASE HEATER.	108.20
0315962	School Outfitters	11/05/2019	647.49
V0173441	01_3060_35185_5409000	BES-84065 VISIONARY BLACK. .. GLASS MA	429.99
V0173441	01_3060_35185_5409000	SHIPPING.	217.50
0315963	Shick Supply & Equipment Co	11/05/2019	5,859.06
V0173466	01_1010_11800_5402000	FURN/EQUIP FOR ADMIN DESK. .. CORNER U	2,180.24
V0173509	01_3060_35185_5401009	TABLES-GAMING AREA..	859.21
V0173510	06_8060_89862_5401002	H10594.PP 26X72 MAIN DESK. .. SHELL.	474.87
V0173510	06_8060_89862_5401002	H105062.P BOX/BOX/FILE. .. LOCKING PED	437.52
V0173510	06_8060_89862_5401002	H105R2460.P.P 24X60. .. LAMINATE TOP.	182.60
V0173510	06_8060_89862_5401002	H875LS.L.L TWO DRAWER. .. LATERAL/UPPE	836.51

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DANVILLE AREA COMMUNITY COLLEGE

V0173510	06_8060_89862_5401002	H892.L.I TWO DRAWER .. LATERAL 42 WIDE	588.11
V0173510	06_8060_89862_5401002	LABOR TO INSTALL.	300.00
0315964	Mrs Shirley Splittstoesser		11/05/2019
V0173459	01_4010_16200_5309000	MILEAGE-LUNCH/LEARN 10/10.	40.73
0315965	Springfield Electric		11/05/2019
V0173444	02_7010_71100_5401004	ELECT OUTLET COVERS-SHP S.	4.41
V0173484	02_7010_71100_5401004	LIGHT BULBS/BALLAST-SHOP.	622.72
0315966	SurveyMonkey.Com		11/05/2019
V0173500	01_8040_89150_5406000	SUBSCRIPTION.	384.00
0315967	Tim Sutton		11/05/2019
V0173506	01_3060_35110_5302000	WBB OFFICIAL 11/2/19.	165.00
0315968	Richard A. Thompson		11/05/2019
V0173432	01_1090_18100_5401001	REPLACE WATER HEATER ELEM. HOOP.	27.67
0315969	Wells Fargo Vendor Fin Serv		11/05/2019
V0173493	01_8040_76200_5304000	#450-9683858-001.	4,320.00
V0173493	01_8040_76200_5606000	#450-9683858-001.	2,102.46
0315970	Wipfli LLP		11/05/2019
V0173514	11_8020_89110_5301000	PROGRESS BILLING-AUDIT. 6/30/19.	3,300.00
0315971	Mr Jeffrey W. Wise		11/05/2019
V0173503	01_1020_13240_5401002	SUPPLIES REIMBURSEMENT.	29.98
0315972	Xerox Corporation		11/05/2019
V0173516	01_8010_82800_5304000	#C7X-237058.	11.09
0315973	Financial Aid		11/07/2019
Various	*** Consolidating 24 Checks: 0315973 - 0315996		16,052.04
0315997	4IMPRINT		11/08/2019
V0173552	01_3020_37100_5409000	HUNTER GREEN TABLE THROW. .. WITH LOGO	175.00
V0173552	01_3020_37100_5409000	DISCOUNT.	17.50-
V0173552	01_3020_37100_5409000	SHIPPING.	7.92
V0173561	06_4020_16600_5401002	MARDI GRAS STYLUS PEN. .. #9764-PER QU	650.00
V0173561	06_4020_16600_5401002	SHIPPING.	13.62
0315998	AmerenIP		11/08/2019
V0173554	02_7060_71500_5701000	8512579695 10/1-11/1/19.	2,176.78
0315999	Arnolds Office Supplies		11/08/2019
V0173551	01_4010_16200_5401001	HP LASER JET CE505D 05A. .. BLACK.	179.99
V0173559	01_4020_16500_5401001	SUPPLIES.	24.89
V0173591	06_4020_16600_5401002	SUPPLIES.	155.54

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DANVILLE AREA COMMUNITY COLLEGE

0316000	Assessment Technologies Instit	11/08/2019	30,915.00
V0173558	01_1040_12400_5404002 ASSESSMENTS.		30,915.00
0316001	Ben Tire Distributors	11/08/2019	26,630.00
V0173523	06_3020_33650_5806000 ALIGNER WITH PREMIUM. .. COMPACT CABIN		26,180.00
V0173523	06_3020_33650_5806000 FREIGHT (ESTIMATED).		450.00
0316002	Berrys Garden Center Inc	11/08/2019	268.00
V0173592	01_1030_13410_5401002 SUPPLIES.		215.00
V0173594	01_8040_84800_5509000 FLOWERS-JOHNSON.		53.00
0316003	CDW Government Inc	11/08/2019	375.99
V0173589	06_8060_89863_5401002 BROTHER HL-6400DW PRINTER.		375.99
0316004	Comcast of Illinois	11/08/2019	495.85
V0173547	01_3060_35185_5401009 8771403080836832.		495.85
0316005	COPS	11/08/2019	78.44
V0173557	05_6080_43100_5309000 SHREDDING.		78.44
0316006	County Market	11/08/2019	109.37
V0173526	06_4020_16600_5409000 ENVIROX DIV TRNG 11/4/19.		109.37
0316007	Courtesy	11/08/2019	195.00
V0173555	01_4010_16250_5606000 DR ED CAR LEASE 11/28/19.		195.00
0316008	Jeff Cross	11/08/2019	165.00
V0173602	01_3060_35110_5302000 WBB OFFICIAL 11/6/19.		165.00
0316009	DAVIS and DELANOIS PC	11/08/2019	300.00
V0173586	01_8060_89100_5305000 LEGAL SERVICES AUG '19.		300.00
0316010	DEX	11/08/2019	733.10
V0173565	01_8030_83100_5407000 PRINT CHARGES VC XB 10/1-.		278.10
V0173566	01_8030_83100_5407000 DIGITAL CHRGS 10/1-10/30/.		450.00
V0173567	01_8030_83100_5407000 MONTHLY INVOICE FEE.		5.00
0316011	Mr Anthony E. Engel	11/08/2019	20.88
V0173532	05_6030_45100_5502002 MILEAGE 10/7-10/28/19.		20.88
0316012	Faulstich Printing Co	11/08/2019	996.00
V0173568	01_8030_83100_5402000 (400) 2019-2020 DACC. .. PHOTO TELEPHO		996.00
0316013	Follett Higher Education Group	11/08/2019	117,113.26
V0173542	05_6020_41110_5408010 #INCL1380PT1FALL20119.		103,568.05
V0173543	05_6020_41110_5408010 #INCLFALL LATE START 119.		9,863.91
V0173544	05_6020_41110_5408010 #INCLFALL LATE START 219.		3,681.30

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0316014	Chris Fuller		11/08/2019	165.00
V0173606	01_3060_35100_5302000	MBB OFFICIAL 11/6/19.		165.00
0316015	Gordon Food Services		11/08/2019	347.21
V0173528	05_6030_45100_5401009	SUPPLIES.		347.21
0316016	Matthew Green		11/08/2019	165.00
V0173601	01_3060_35110_5302000	WBB OFFICIAL 11/6/19.		165.00
0316017	Gary Hamilton		11/08/2019	165.00
V0173607	01_3060_35100_5302000	MBB OFFICIAL 11/6/19.		165.00
0316018	Kirk Hamsher		11/08/2019	953.28
V0173525	06_4020_16600_5302000	ENVIROX DIVERSITY TRAININ.		953.28
0316019	Mrs Angela M. Harris		11/08/2019	600.00
V0173535	01_8060_89100_5209001	TUITION REIMBURSEMENT.		600.00
0316020	Miss Kylie J. Haun-Slowik		11/08/2019	15.89
V0173533	01_1010_12200_5509000	MILEAGE-SUPPLIES 10/17,22.		15.89
0316021	Mr Nathan R. Howie		11/08/2019	165.00
V0173605	01_3060_35100_5302000	MBB OFFICIAL 11/6/19.		165.00
0316022	Kathy Hunter		11/08/2019	136.38
V0173531	01_1020_13240_5401002	AWS APPSTREAM SRVC-OCT.		136.38
0316023	ICCCSSO		11/08/2019	100.00
V0173448	01_3080_38800_5406000	ICCCSSO ANNUAL MEMBERSHIP. .. DUES.		100.00
0316024	Illini FS		11/08/2019	507.23
V0173595	01_1030_16520_5401005	DIESELEX 11/5/19.		507.23
0316025	Illinois Community College Boa		11/08/2019	3,204.00
V0173550	06_0000_15630_1302000	A/E PERFORM-RETURN FUNDS. FY19.		3,204.00
0316027	Lowes Business Account		11/08/2019	82.52
V0173553	02_7030_71300_5404004	DRIVEWAY SUPPLIES.		82.52
0316028	M H Equipment Corp		11/08/2019	22,872.10
V0173590	06_8060_89863_5806000	POWERED INDUSTRIAL TRUCK. .. (FORKLIFT		22,872.10
0316029	Bailey L. Maxey		11/08/2019	2,000.00
V0173603	01_8060_89100_5209001	TUITION REIMBURSEMENT.		2,000.00
0316030	Mickey's Linen & Towel Supply		11/08/2019	120.00

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V0173622	01_1030_16550_5401002	#5452-00000	11/7/19.	120.00
0316031	Motion Industries Inc		11/08/2019	57.02
V0173612	02_7010_71100_5404004	V-BELTS FOR HVAC EQUIP.		57.02
0316032	MSC Industrial Direct		11/08/2019	205.84
V0173524	01_1030_13530_5401002	SUPPLIES.		205.84
0316033	Napa Auto Parts		11/08/2019	22.95
V0173563	01_1030_16520_5401005	SUPPLIES.		22.95
0316034	NETRIX LLC		11/08/2019	5,400.00
V0173608	01_2040_85100_5404002	DISCOVERY, ASSESSMENT AND. .. MIGRATIO		5,400.00
0316035	Chad Ozee		11/08/2019	165.00
V0173604	01_3060_35110_5302000	WBB OFFICIAL 11/6/19.		165.00
0316036	Miss Victoria H. Pacheco		11/08/2019	1,392.00
V0173534	01_8060_89100_5209001	TUITION REIMBURSEMENT.		1,392.00
0316037	Pocket Nurse		11/08/2019	108.12
V0173522	01_1020_13235_5401002	DISPOSABLE PROBE COVERS. .. (1000CT)-#		97.37
V0173522	01_1020_13235_5401002	SHIPPING.		10.75
0316038	Quill Corp		11/08/2019	422.58
V0173537	01_1020_13230_5401002	ELECTRIC PENCIL .. SHARPENER - 901-179		40.99
V0173537	01_1020_13230_5401002	CREDIT.		8.34-
V0173537	01_1020_13240_5401002	HP 64A BLACK TONER. .. 901-CC364A.		193.99
V0173537	01_1020_13240_5401002	CREDIT.		39.51-
V0173537	01_1030_13540_5401002	HP 05A BLACK TONER. .. 901-CE505D.		179.99
V0173537	01_1030_13540_5401002	CREDIT.		36.66-
V0173537	01_1030_13800_5401001	STAPLER - 901-79604Q.		9.34
V0173537	01_1030_13800_5401001	AT-A-GLANCE CALENDAR 2020. .. 901-SW70		17.29
V0173537	01_1030_13800_5401001	ADJUSTMENT.		10.50
V0173546	01_1010_11800_5401001	SAFCO STEEL FILE .. ORGANIZER.		54.99
0316039	Mrs Peggy S. Redmond		11/08/2019	15.00
V0173536	01_0000_00000_4409010	REIMBURSE RE-TAKE PROCTOR.		15.00
0316040	Rogers Supply Co		11/08/2019	1,524.99
V0173527	02_7010_71100_5404004	ST VLV ACTUTR-PH PERIM HE.		507.81
V0173609	02_7010_71100_5404004	DISCHARGE AIR TEMP SENSOR. M/ LOCKER R		153.94
V0173610	02_7010_71100_5404004	HVAC ACTUATOR-PH HEAT.		507.81
V0173611	02_7010_71100_5404004	CONDENSATE ALTERN-CT HEAT.		355.43
0316041	Sams Club		11/08/2019	270.86
V0173613	10_3060_35355_5401009	BB/SB GAME SUPPLIES 10/5/.		91.51
V0173613	10_3060_35365_5401009	BB/SB GAME SUPPLIES 10/5/.		91.51
V0173614	10_8060_87150_5409000	CAMP COMM FALL F-RAISER.		87.84
0316042	STOCK+FIELD		11/08/2019	221.10

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V0173616	01_1030_13550_5401002	SUPPLIES.	31.89
V0173617	01_1030_13540_5401002	SUPPLIES.	20.44
V0173618	01_1030_13550_5401002	SUPPLIES.	19.46
V0173619	01_1030_13540_5401002	SUPPLIES.	45.95
V0173620	01_1030_13530_5401002	SUPPLIES.	79.90
V0173621	01_1030_13410_5401009	SUPPLIES.	23.46
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0316043	Sweetwater		11/08/2019 805.21
V0173587	01_2030_22200_5401002	XR 18 BEHRINGER 10 .. CHANNEL 12 BUS X	559.91
V0173587	01_2030_22200_5401002	ETHERNET03 - STARTACH. .. 3 FOOT CAT 6	64.90
V0173587	01_2030_22200_5401002	BNC58-1 HOSA 1' COAX .. CABLE.	111.00
V0173587	01_2030_22200_5401002	PWC143 POWER CORD 3'.	69.40
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0316044	Terminix Company		11/08/2019 250.00
V0173556	02_7010_71100_5304000	MONTHLY PEST CONTROL.	250.00
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0316045	USPS		11/08/2019 10,000.00
V0173593	01_8040_76100_5404003	FUNDS-BULK MAILING ACCT.	10,000.00
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0316046	Venture Mechanical		11/08/2019 580.22
V0173529	02_7010_71100_5304000	REPAIR COND PIPING-CL.	580.22
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0316047	Vermilion County Health Dept		11/08/2019 60.00
V0173540	01_1030_16550_5406000	FOOD RENEWAL SVC PERMIT. .. CULINARY A	60.00
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0316048	VISA		11/08/2019 414.38
V0173530	01_1010_12210_5401002	T CUMMINGS EXPENSES.	83.40
V0173530	01_1030_13530_5401002	T CUMMINGS EXPENSES.	330.98
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0316049	VISA		11/08/2019 995.50
V0173545	02_7040_71400_5401001	M CUNNINGHAM EXPENSES.	995.50
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0316050	VISA		11/08/2019 780.48
V0173548	01_3060_36100_5409000	S EHMEN EXPENSES.	205.00
V0173548	06_3020_33620_5509000	S EHMEN EXPENSES.	575.48
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0316051	VISA		11/08/2019 551.55
V0173549	01_8010_82800_5502002	T BETANCOURT EXPENSES.	312.15
V0173549	01_8020_82100_5502002	T BETANCOURT EXPENSES.	239.40
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0316052	VISA		11/08/2019 747.94
V0173564	01_8030_83100_5609000	L CONKLIN EXPENSES.	747.94
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0316053	VISA		11/08/2019 2,959.31
V0173597	01_2030_22200_5401002	L HENSGEN EXPENSES.	338.98
V0173597	01_4010_16200_5309000	L HENSGEN EXPENSES.	2,415.79
V0173597	01_8060_89100_5401001	L HENSGEN EXPENSES.	139.00
V0173597	10_3060_35835_5509000	L HENSGEN EXPENSES.	65.54
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0316054	VISA		11/08/2019 1,262.93
V0173598	01_8040_84800_5309000	J CRANMORE EXPENSES.	82.65

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DANVILLE AREA COMMUNITY COLLEGE

V0173598	01_8040_84800_5503002	J CRANMORE EXPENSES.	1,007.87
V0173598	01_8040_84800_5509000	J CRANMORE EXPENSES.	172.41
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0316055	VISA		11/08/2019
V0173599	01_1010_12200_5401002	K STURGEON EXPENSES.	444.33
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0316056	VISA		11/08/2019
V0173600	01_8010_88200_5401009	D KIETZMANN EXPENSES.	41.95
V0173600	10_3060_13865_5309000	D KIETZMANN EXPENSES.	111.46
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0316057	Mrs Laura M. Williams		11/08/2019
V0173518	06_1060_15654_5502002	MILEAGE REIMBURSEMENT. TRAUMA INFORMED	120.64
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0316058	Worth Township School Treasure		11/08/2019
V0173541	04_8090_89453_5603000	\$1M TECH/EQUIP BOND. PRINC/ INTER.	199,000.00
V0173541	04_8090_89453_5604000	\$1M TECH/EQUIP BOND. PRINC/ INTER.	52,563.21
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0316059	AmerenIP		11/12/2019
V0173628	05_6080_43100_5709000	1287109020 10/4-11/4/19.	45.57
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0316060	AmerenIP		11/12/2019
V0173629	02_7090_72300_5703000	7319335012 10/6-11/4/19.	125.08
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0316061	AmerenIP		11/12/2019
V0173664	02_7060_71500_5703000	1564012812 9/23-10/20/19.	15,506.99
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0316062	American Heart Association		11/12/2019
V0173652	01_1040_16510_5401002	SUPPLIES.	874.72
V0173653	01_1040_16510_5401002	SUPPLIES.	165.00
V0173654	01_1040_16510_5401002	SUPPLIES.	165.00
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0316063	Aramark Uniform Service		11/12/2019
V0173623	02_7020_71200_5309000	UNIFORMS-BSA 11/8/19.	98.59
V0173624	02_7010_71100_5309000	UNIFORMS-MAINT 11/8/19.	55.20
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0316064	Arnolds Office Supplies		11/12/2019
V0173645	01_1010_12800_5401001	DESK CALENDARS .. HOD140HD.	43.14
V0173645	01_1010_12800_5401001	HANGING FILE FOLDERS. .. BSN17532.	8.08
V0173645	01_1010_12800_5401001	2" BINDER BSN09956.	14.17
V0173645	01_1010_12800_5401001	VERBATIM USB DRIVE. .. VER49063BD.	27.04
V0173645	01_1040_12400_5401001	DESK CALENDARS .. HOD140HD.	43.14
V0173645	01_1040_12400_5401001	HANGING FILE FOLDERS. .. BSN17532.	8.08
V0173645	01_1040_12400_5401001	2" BINDER BSN09956.	14.18
V0173645	01_1040_12400_5401001	VERBATIM USB DRIVE. .. VER49063BD.	27.04
V0173647	01_8040_76100_5409000	SUPPLIES.	293.49
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0316065	Ms Carla M. Boyd		11/12/2019
V0173650	01_8040_89180_5409000	TRIO EVEN STUDENT PRIZES. 11/8/19.	104.20
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0316066	Call One		11/12/2019
V0173655	02_7060_71500_5705000	1212458 11/15-12/14/19.	2,841.31

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DANVILLE AREA COMMUNITY COLLEGE

0316067	Commercial-News		11/12/2019	449.88
V0173630	01_8060_89100_5407000	#214805 WIFI BID 10/8/19.		92.91
V0173631	01_8060_89100_5407000	#214805 CMM INSPEC 10/23.		88.02
V0173632	01_8060_89100_5407000	#214805 WIFI NTWK 10/24/1.		92.91
V0173633	01_8060_89100_5407000	#214805 CMM INSPEC 10/28/.		88.02
V0173634	01_8060_89100_5407000	#214805 ESPORTS 10/29.		88.02
0316068	Constellation Newenergy		11/12/2019	28,779.59
V0173665	02_7060_71500_5703000	#7974630 9/23-10/22/19.		28,779.59
0316069	Miss Rebecca J. Courchesne		11/12/2019	400.00
V0173660	01_8060_89100_5209001	TUITION REIMBURSEMENT.		400.00
0316070	Kristin M. Dailey		11/12/2019	200.00
V0173657	05_6030_45100_5503002	TRAVEL ADVANCE-NAEYC CONF. 11/20-11/23		200.00
0316071	Faulstich Printing Co		11/12/2019	1,985.00
V0173635	01_8030_83100_5402000	PRINTING 500 ANNUAL .. REPORTS.		1,985.00
0316072	Ms Shanna D. Forthenberry		11/12/2019	200.00
V0173659	05_6030_45100_5503002	TRAVEL ADVANCE-NAEYC CONF. 11/20-11/23		200.00
0316073	Illini FS		11/12/2019	19.25
V0173662	01_1030_16520_5401005	SIESEL EXH 11/11/19.		19.25
0316074	Johnson Controls		11/12/2019	8,221.50
V0173661	03_7010_73412_5304000	REPLACING VFD-MM.		8,221.50
0316075	Just the Facts Publishing		11/12/2019	30.00
V0173626	01_8030_83100_5407000	ADS 10/23/19.		30.00
0316076	Kirby Risk		11/12/2019	37.28
V0173663	02_7010_71100_5404004	WELDER FUSE-WELD SHOP.		37.28
0316077	Kohl Wholesale		11/12/2019	492.25
V0173646	01_1030_16550_5401002	SUPPLIES 11/7/19.		492.25
0316078	Miss Brittany N. Lewis		11/12/2019	200.00
V0173658	05_6030_45100_5503002	TRAVEL ADVANCE-NAEYC CONF. 11/20-11/23		200.00
0316079	McMaster Carr		11/12/2019	44.73
V0173627	02_7010_71100_5401004	PUMP SEALS-CL HEAT CONDEN.		44.73
0316080	Napa Auto Parts		11/12/2019	44.49
V0173648	02_7030_71300_5404004	MAINT CHEV VAN BLOWER. MOTOR RESISTOR.		44.49
0316081	Rogers Supply Co		11/12/2019	157.07

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DANVILLE AREA COMMUNITY COLLEGE

V0173625	02_7010_71100_5404004	FURNACE BLOWER MOTOR-CDC.		157.07
0316082	Mrs Melissa A. Stout		11/12/2019	200.00
V0173656	05_6030_45100_5503002	TRAVEL ADVANCE-NAEYC CONF. 11/20-11/23		200.00
0316083	UMB Bank N.A.		11/12/2019	63,643.75
V0173649	04_7080_89450_5604000	\$3M TC ADD'N BOND. SEMI-ANNUAL INTERES		63,643.75
0316084	Walton & Associates Architects		11/12/2019	24,000.00
V0173651	03_7010_73404_5303000	PROJ 1902.		24,000.00
0316085	Miss Abigail S. Belko		11/12/2019	210.00
V0173643	06_4030_51192_5902055	MILEAGE OCT '19.		210.00
0316086	Mrs Jennifer M. Bruns		11/12/2019	180.00
V0173479	06_4030_51192_5902055	MILEAGE OCT '19.		180.00
0316087	Carle Physician Group		11/12/2019	35.00
V0173477	06_4020_53192_5902059	#0890974 T REED.		35.00
0316088	Danville Mass Transit		11/12/2019	20.00
V0173670	06_4030_51192_5902055	BUS PASSES-J FLOWERS.		20.00
0316089	Ms Sydney M. Forman		11/12/2019	170.00
V0173639	06_4030_51192_5902055	MILEAGE OCT '19.		170.00
0316090	Mr Ryan D. Franzen		11/12/2019	255.00
V0173637	06_4030_51192_5902055	MILEAGE OCT '19.		255.00
0316091	Miss Danielle N. Gabehart		11/12/2019	90.00
V0173673	06_4030_51192_5902055	MILEAGE OCT '19.		90.00
0316092	Kayla M. Hollingsworth		11/12/2019	323.00
V0173644	06_4020_53192_5902055	MILEAGE OCT '19.		323.00
0316093	Mr Travis W. Hubbard		11/12/2019	210.00
V0173640	06_4030_51192_5902055	MILEAGE OCT '19.		210.00
0316094	Illinois Mfg Excellence Ctr		11/12/2019	2,365.00
V0173474	06_4020_54095_5902064	WERC TRNG-TKP WRKFRC READ.		2,365.00
0316095	Miss Gabrielle L. McCarty		11/12/2019	154.00
V0173642	06_4030_51192_5902055	MILEAGE OCT '19.		154.00
0316096	Karen A. Murphy		11/12/2019	77.00
V0173480	06_4030_51192_5902055	MILEAGE SEPT '19.		77.00
0316097	Mrs Lacie Nickle		11/12/2019	15.00

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V0173521	06_4030_51192_5902055	MILEAGE OCT '19.	11/12/2019	15.00
0316098	Office of Secretary of State		11/12/2019	50.00
V0173482	06_4020_53192_5902059	CDL PERMIT-T REED.		50.00
0316099	Polyclinic Medical Equipment		11/12/2019	324.50
V0173668	06_4030_51192_5902059	TOP - 4876 PEWTER 3X.		19.50
V0173668	06_4030_51192_5902059	PANTS - 4200 PEWTER 3X.		18.50
V0173668	06_4030_51192_5902059	GAIT BELT - 621-SPB.		13.50
V0173668	06_4030_51192_5902059	WATCH - NA00248.		30.50
V0173668	06_4030_51192_5902059	SHOES - K-SWISS WHT 8.5.		83.00
V0173669	06_4030_51192_5902059	TOP - 4700 PEWTER MED.		16.50
V0173669	06_4030_51192_5902059	PANT - 4200 PEWTER LG.		15.50
V0173669	06_4030_51192_5902059	GAIT BELT - 621- HPK.		13.50
V0173669	06_4030_51192_5902059	WATCH - NURSEMATES. .. 924500.		30.50
V0173669	06_4030_51192_5902059	SHOES - K-SWISS. .. ST329 9 WHT.		83.50
0316100	Mr Terian D. Reed		11/12/2019	12.00
V0173481	06_4020_53192_5902059	MVR REPORT.		12.00
0316101	Mr Stacey K. Sackett		11/12/2019	380.00
V0173641	06_4020_53192_5902055	MILEAGE OCT '19.		380.00
0316102	Miss Jacquelyn M. Shoufler		11/12/2019	334.00
V0173671	06_4030_51192_5902055	MILEAGE OCT '19.		334.00
0316103	Miss Erika Solis		11/12/2019	220.00
V0173638	06_4030_51192_5902055	MILEAGE OCT '19.		220.00
0316104	Mrs Shawna L. Stewart		11/12/2019	136.00
V0173672	06_4030_51192_5902055	MILEAGE OCT '19.		136.00
0316105	Thomas Consulting Group		11/12/2019	2,225.00
V0173667	06_4080_58810_5302000	CONTRACTUAL SRVCS 11/15/1.		2,225.00
0316106	VISA		11/12/2019	75.00
V0173636	06_4030_51192_5902059	J JETT EXPENSES.		75.00
0316107	Mrs Christina Warren		11/12/2019	30.00
V0173520	06_4030_51192_5902055	MILEAGE OCT '19.		30.00
0316108	Mrs Trachelle L. Williams		11/12/2019	50.00
V0173475	06_4020_53192_5902059	CDL PERMIT.		50.00
0316109	Mrs Trachelle L. Williams		11/12/2019	86.50
V0173476	06_4020_53192_5902059	HAZMAT ENROLL.		86.50
0316110	Advanced Commercial Roofing		11/14/2019	630.22
V0173683	02_7010_71100_5304000	ROOF REPAIRS-TC N ADD'N/A. AUTO AREA-F		630.22

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0316111	AIRGAS USA LLC		11/14/2019	2.17
V0173684	01_1030_13520_5401002	SUPPLIES.		2.17
0316112	Alliance Technology Group		11/14/2019	1,847.82
V0173679	06_8060_89863_5401002	SFP-10G-SR 10GBASE-SR SFP. .. MODULE.		2,064.00
V0173679	06_8060_89863_5401002	CVR-QSFP-SFP10G QSFP TO. .. SFP10G ADA		399.00
V0173679	06_8060_89863_5401002	CVR-X2SFP10G X2 TO SFP +. .. ADAPTER M		227.00
V0173679	06_8060_89863_5401002	GBLC2-D5-02 LC/LC DUPLEX. .. 10GB PATC		60.00
V0173679	06_8060_89863_5401002	DISCOUNT.		910.60-
V0173679	06_8060_89863_5401002	ADJUSTMENT.		8.42
0316113	Mrs Kelly S. Alvarez		11/14/2019	600.00
V0173728	01_1020_11300_5503001	TRAVEL ADVANCE-NAEYC CONF. 11/20-11/24		600.00
0316114	AmerenIP		11/14/2019	142.60
V0173773	02_7060_71500_5703000	7268255534 10/10-11/8/19.		142.60
0316115	Mr Jacob D. Andriole		11/14/2019	75.00
V0173695	01_3060_35100_5302000	M/WBB CAM OPER 11/2, 12.		50.00
V0173695	01_3060_35110_5302000	M/WBB CAM OPER 11/2, 12.		25.00
0316116	Arnolds Office Supplies		11/14/2019	819.75
V0173690	06_4020_16600_5401002	SUPPLIES.		513.35
V0173705	01_8040_76100_5409000	SUPPLIES.		121.41
V0173787	01_8020_82100_5401001	SUPPLIES.		184.99
0316117	Bank Champaign		11/14/2019	2,732.88
V0173698	10_0000_64001_4801000	RETURN UNUSED TRUST-. SANTASIA ELLIOTT		2,732.88
0316118	Mr Kyle J. Bartman		11/14/2019	95.00
V0173694	01_3060_35100_5302000	M/WBB SPOTTER/CAM OPER. 11/2, 6, 9.		35.00
V0173694	01_3060_35110_5302000	M/WBB SPOTTER/CAM OPER. 11/2, 6, 9.		60.00
0316119	Beef House		11/14/2019	1,701.00
V0173782	10_3060_35315_5401009	WBB FUNDRAISER.		1,701.00
0316120	Mrs Tammy L. Betancourt		11/14/2019	413.05
V0173783	01_8010_82800_5503002	CCBO TRAVEL EXPENSES. 10/26-10/29/19 F		413.05
0316121	Ray Blanc		11/14/2019	165.00
V0173718	01_3060_35110_5302000	WBB OFFICIAL 11/9/19.		165.00
0316122	Body n' Sole		11/14/2019	264.00
V0173784	10_3060_35335_5401009	REGION 24 CHAMP T-SHIRTS.		264.00
0316123	Botts Locksmith/ Charles Drude		11/14/2019	7.00
V0173706	01_1030_16520_5401005	KEYS.		7.00
0316124	Mike Brasher		11/14/2019	165.00

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V0173717	01_3060_35110_5302000	WBB OFFICIAL 11/9/19.	165.00
0316125	BSA Inc		11/14/2019
V0173779	01_1030_16520_5304000	SERVICE/ REPAIR.	227.35
0316126	Sport Supply Group Inc		11/14/2019
V0173689	10_3060_35355_5401009	SHIRTS FOR ALUMNI GAME. .. SOFTBALL AN	434.83
V0173689	10_3060_35365_5401009	SHIRTS FOR ALUMNI GAME. .. SOFTBALL AN	434.82
0316127	Mr Andrew M. Bunton		11/14/2019
V0173697	01_3060_35100_5302000	M/WBB STATS 10/24-11/12/1.	75.00
V0173697	01_3060_35110_5302000	M/WBB STATS 10/24-11/12/1.	75.00
0316128	Bushue Background Screening		11/14/2019
V0173693	12_8060_89200_5302000	B-GROUND SCREENINGS-AUG.	324.00
0316129	Carnaghi Towing & Repair		11/14/2019
V0173777	01_1030_16520_5401005	TRAILER REPAIR.	66.95
0316130	CCB Credit Services Inc		11/14/2019
V0173712	01_8060_89100_5904000	COLLECTION COMMISSION.	48.00
0316131	CDW Government Inc		11/14/2019
V0173678	01_2040_85100_5401001	TRIPP LITE 25FT CAT5E. .. PATCH CABLE.	7.82
V0173678	01_2040_85100_5401001	TRIPP LITE 10FT CAT5E. .. PATCH CABLE.	21.10
V0173678	01_2040_85100_5401001	TRIPP LITE 15FT CAT5E. .. PATCH CABLE.	25.40
V0173692	01_8010_88200_5401001	MICROSOFT BLUETOOTH .. MOBILE MOUSE 36	21.36
V0173713	01_2040_85100_5404002	ADOBE PREMIERE PRO CC FOR. .. TEAMS.	939.40
V0173714	01_2020_22100_5401002	BRILLIANCE OEM BULB EPSON. .. V13H-1-L	126.37
0316132	City of Danville		11/14/2019
V0173774	12_8060_89200_5309000	SECURITY 10/23-11/1/19.	1,925.00
0316133	City of Hoopeston		11/14/2019
V0173775	02_7090_72400_5704000	#164630-01 10/7-11/6/19.	109.75
0316134	Vincent E. Cunningham		11/14/2019
V0173719	01_3060_35110_5302000	WBB OFFICIAL 11/9/19.	165.00
0316135	DACC Classified Staff Associat		11/14/2019
V0173730	01_0000_00000_2109020	CL STF U DUES P/R 11/15/1.	706.56
0316136	DACC Foundation		11/14/2019
V0173732	01_0000_00000_2109011	P/R DEDUCTIONS P/R 11/15/.	501.20
0316137	DACC Foundation		11/14/2019
V0173676	10_3060_13855_5902000	OH-SCHOLRSHP/M HUTSON.	2,873.08
0316138	DACEA		11/14/2019
			1,860.00

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V0173731	01_0000_00000_2109020	FAC U DUES P/R 11/15/19.		1,860.00
0316139	Danville Paper & Supply Inc		11/14/2019	55.92
V0173708	02_7090_72400_5401004	SUPPLIES.		1.92
V0173709	02_7090_72400_5401004	SUPPLIES.		54.00
0316140	Depke Welding Supplies		11/14/2019	893.08
V0173686	01_1030_13520_5401002	SUPPLIES.		516.77
V0173687	01_1030_13520_5401002	SUPPLIES.		376.31
0316141	Jason Doan		11/14/2019	165.00
V0173725	01_3060_35100_5302000	MBB OFFICIAL 11/12/19.		165.00
0316142	Mrs Jeanne S. Dunn		11/14/2019	175.00
V0173726	01_1010_11400_5509000	DACC'S GOT TALENT CASH PR. IZES.		175.00
0316143	Follett Higher Education Group		11/14/2019	11,363.83
V0173736	01_0000_00000_2301000	#1113 9/1-9/30/19.		1,303.17
V0173737	01_0000_00000_2301000	#1114 9/1-9/30/19.		1,315.36-
V0173738	01_0000_00000_2301000	#1115 9/1-9/30/19.		549.60
V0173739	01_0000_00000_2301000	#2019FA 9/1-9/30/19.		8,246.24
V0173740	01_0000_00000_2301000	#1113 10/1-10/31/19.		266.84
V0173741	01_0000_00000_2301000	#1114 10/1-10/31/19.		373.50
V0173742	01_0000_00000_2301000	#1115 10/1-10/31/19.		419.82
V0173743	01_0000_00000_2301000	#2019FA 10/1-10/31/19.		1,113.05
V0173745	01_0000_00000_2301010	COLL EXPR 9/3/19.		321.00
V0173746	01_0000_00000_4402001	FOLLETT 9/3/19.		60.00
V0173747	01_0000_00000_4402001	FOLLETT 9/4/19.		60.00
V0173748	01_0000_00000_4402001	FOLLETT 9/10/19.		60.00
V0173749	01_0000_00000_4402001	FOLLETT 9/10/19.		160.25
V0173750	01_0000_00000_4402001	FOLLETT 9/12/19.		60.00
V0173751	01_0000_00000_4402001	FOLLETT 9/13/19.		100.25
V0173752	01_0000_00000_4402001	FOLLETT 9/18/19.		60.00
V0173753	01_0000_00000_4402001	FOLLETT 9/24/19.		60.00
V0173754	01_0000_00000_4402001	FOLLETT 9/24/19.		100.25
V0173755	01_0000_00000_4402001	FOLLETT 9/24/19.		100.25
V0173756	06_4020_16600_5401002	CCE-YATES 9/23/19.		720.00
V0173757	06_4020_16600_5401002	CCE-YATES 9/6/19.		117.00
V0173758	06_1060_15654_5401002	ADULT ED 9/23/19.		1,011.00
V0173759	01_1040_12420_5509000	HEALTH INFO 10/21/19.		55.65
V0173760	01_0000_00000_2301010	COLL EXPR 10/30/19.		1,440.00-
V0173761	01_0000_00000_2301010	COLL EXPR 10/30/19.		674.00-
V0173762	01_0000_00000_2301010	COLL EXPR 10/30/19.		1,348.00-
V0173763	01_0000_00000_2301010	COLL EXPR 10/15/19.		347.88
V0173764	01_0000_00000_4402001	FOLLETT 10/17/19.		26.75
V0173765	01_0000_00000_4402001	FOLLETT 10/17/19.		26.75
V0173766	01_0000_00000_4402001	FOLLETT 10/17/19.		26.75
V0173767	01_0000_00000_4402001	FOLLETT 10/2/19.		60.00
V0173768	06_1060_15654_5401002	ADULT ED 10/7/19.		107.59
V0173769	01_8030_83100_5409000	MARKETING 10/3/19.		52.35
V0173772	06_3020_33620_5401002	STUDENT SUCC 9/4/19.		175.25
0316146	Garage One Enterprises Inc		11/14/2019	264.50
V0173681	02_7010_71100_5304000	TC AUTO BAY-S DOOR REPAIR.		264.50
0316147	Gibson Teldata Inc		11/14/2019	412.50

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V0173715	02_7060_71500_5705030	SERVICE/ REPAIR.	11/14/2019	412.50
0316148	Gordon Food Services		11/14/2019	441.87
V0173680	05_6030_45100_5401009	SUPPLIES.		441.87
0316149	Illinois Oil Marketing Equipme		11/14/2019	2,447.79
V0173682	02_7010_71100_5304000	UNLEADED U-GROUND GAS STORAGE TANK REP		2,447.79
0316150	Industrial Supply		11/14/2019	137.95
V0173707	02_7010_71100_5404004	TOILET SUCTION TOOL.		137.95
0316151	Ms Marla J. Jarmer		11/14/2019	85.81
V0173727	01_1010_11400_5509000	WRITING CNTR EVENT SUPPLI. 10/31-11/2/		85.81
0316152	Kalie A. Kilgore		11/14/2019	46.97
V0173776	10_8060_87150_5409000	T-GIVING RAFFLE BASKET.		46.97
0316153	Landmark Credit Union		11/14/2019	1,181.25
V0173596	01_8040_89180_5409000	VISA GIFT CARDS-TOOLBOX I.		1,181.25
0316154	Lee's Famous Recipe		11/14/2019	86.68
V0173723	01_1010_12210_5509000	AG ADVISORY COUNCIL 11/8.		86.68
0316155	MG TRUST COMPANY LLC		11/14/2019	3,483.34
V0173733	01_0000_00000_2104000	TPA 000207 OCT '19.		3,483.34
0316156	Media One Graphic Design		11/14/2019	436.00
V0173735	01_8030_83100_5302000	SPRING 2020 TAB COVER.		436.00
0316157	Suzanne H. Monyok		11/14/2019	3,000.00
V0173778	06_4020_16600_5302000	ESSENTIAL EMPLOYABILITY. .. SKILLS TRA		3,000.00
0316158	Art Moore		11/14/2019	165.00
V0173724	01_3060_35100_5302000	MBB OFFICIAL 11/12/19.		165.00
0316159	MSC Industrial Direct		11/14/2019	47.24
V0173685	01_1030_13530_5401002	SUPPLIES.		47.24
0316160	Napa Auto Parts		11/14/2019	279.98
V0173710	02_7030_71300_5404004	BATTERIES-'95 DUMP TRUCK.		279.98
0316161	Mrs Ana M. Nasser		11/14/2019	600.00
V0173675	05_6030_45100_5503002	TRAVEL ADVANCE-NAEYC. 11/20-11/23/19 N		600.00
0316162	News-Gazette		11/14/2019	141.12
V0173699	01_8060_89100_5407000	#6171 INVIT TO BID 10/4/1.		35.28
V0173700	01_8060_89100_5407000	#6171 INVIT TO BID 10/23/.		35.28
V0173701	01_8060_89100_5407000	#6171 INVIT TO BID 10/24/.		34.18

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V0173702	01_8060_89100_5407000	#6171 INVIT TO BID 10/28/.	11/14/2019	36.38
0316163	Todd Peter		11/14/2019	165.00
V0173716	01_3060_35100_5302000	MBB OFFICIAL 11/12/19.		165.00
0316164	Pioneer Credit Recovery Inc		11/14/2019	337.71
V0173729	01_0000_00000_2109030	#7635 P/R 11/15/19.		337.71
0316165	Pristine Home Inspections, Inc		11/14/2019	650.00
V0173691	02_7010_71100_5304000	RADON TESTING FOR .. CARNEGIE LIBRARY		650.00
0316166	Profitable Solutions Fundraisi		11/14/2019	7,545.00
V0173677	10_3060_35365_5401009	SB FUNDRAISER.		7,545.00
0316167	Protech Computer Systems		11/14/2019	1,032.90
V0173704	06_8060_89863_5401002	LEN-20R9005VUS TS. ... THINKBOOK 12S 17		953.36
V0173704	06_8060_89863_5401002	LEN-5PS0L30075 3 YR ADP.		79.54
0316168	Donna Rogers Skowronski		11/14/2019	809.94
V0173780	06_4020_16600_5302000	REASONABLE SUSPICION.		809.94
0316169	Rogers Supply Co		11/14/2019	170.56
V0173688	02_7010_71100_5404004	FURNACE PARTS-CDC.		170.56
0316170	Shick Supply & Equipment Co		11/14/2019	328.03
V0173770	01_1090_18100_5401001	SUPPLIES.		328.03
0316171	Mr Jacob D. Stipp		11/14/2019	75.00
V0173696	01_3060_35100_5302000	SHOT CLOCK OP10/24, 11/2.		25.00
V0173696	01_3060_35110_5302000	SHOT CLOCK OP10/24, 11/2.		50.00
0316172	Brian Lawson		11/14/2019	140.00
V0173703	01_1090_18100_5309000	LABOR-SPREAD ROCK/HOOP.		140.00
0316174	Tek Collect		11/14/2019	37.50
V0173734	01_8060_89100_5904000	ANNUAL COMP MAINT FEE..		37.50
0316175	Thomas Consulting Group		11/14/2019	375.00
V0173674	01_1060_15100_5302000	CONTRACTUAL SRVCS 11/15/1.		375.00
0316176	Vermilion Advantage		11/14/2019	10.00
V0173781	06_4020_16600_5501000	HR/SAFETY COUNCIL 11/5/19.		10.00
0316177	VISA		11/14/2019	996.43
V0173720	01_3060_35120_5502003	T FRENCH-M/ GOLF EXPENSES.		996.43
0316178	VISA		11/14/2019	439.83
V0173721	01_3060_35121_5502003	D TOLER-W/ GOLF EXPENSES.		439.83

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0316179	VISA		11/14/2019	807.02
V0173722	01_3060_35130_5502003	J ACKLIN/ X-C EXPENSES.		807.02
0316180	VISA		11/14/2019	1,180.11
V0173788	01_1010_11100_5401002	P MCCONNELL EXPENSES.		547.64
V0173788	01_1020_11300_5401002	P MCCONNELL EXPENSES.		325.00
V0173788	01_1030_16550_5401002	P MCCONNELL EXPENSES.		307.47
0316181	VISA		11/14/2019	1,606.03
V0173789	01_3060_35150_5502003	T BUNTON EXPENSES.		381.18
V0173789	01_3060_35150_5504000	T BUNTON EXPENSES.		26.01
V0173789	01_3060_35150_5601000	T BUNTON EXPENSES.		80.09
V0173789	01_3060_35800_5401001	T BUNTON EXPENSES.		290.85
V0173789	10_3060_35355_5401009	T BUNTON EXPENSES.		827.90
0316182	VISA		11/14/2019	1,042.21
V0173790	01_3060_35100_5502003	D GOUARD MBB EXPENSES.		491.12
V0173790	10_3060_35305_5401009	D GOUARD MBB EXPENSES.		551.09
0316183	VISA		11/14/2019	2,216.33
V0173791	01_3060_35160_5502003	M CERVANTES SB EXPENSES.		2,216.33
0316184	VISA		11/14/2019	1,433.92
V0173792	01_4010_16200_5309000	K THURMAN EXPENSES.		840.00
V0173792	06_3020_33650_5502001	K THURMAN EXPENSES.		296.96
V0173792	06_3020_33650_5502002	K THURMAN EXPENSES.		296.96
0316185	VISA		11/14/2019	1,208.25
V0173793	01_3060_35110_5502003	E HARRIS WBB EXPENSES.		1,215.99
V0173793	01_3060_35110_5504000	E HARRIS WBB EXPENSES.		46.75
V0173793	10_3060_35315_5401009	E HARRIS WBB EXPENSES.		20.50
V0173793	10_3060_35315_5401009	CREDIT.		74.99-
0316186	Mrs Marcia K. Wright		11/14/2019	139.20
V0173785	01_1040_15200_5502001	MILEAGE 10/1-10/15/19. CLINICALS.		69.60
V0173786	01_1040_15200_5502001	MILEAGE 10/16-10/31/19. CLINICALS		69.60
0316187	AT&T Mobility		11/20/2019	123.20
V0173795	06_4020_58800_5705000	827306294.		123.20
0316188	Ms Penny S. Galloway		11/20/2019	330.00
V0173801	06_4030_51192_5902055	MILEAGE OCT '19.		330.00
0316189	Ms Mariah A. Moore		11/20/2019	270.00
V0173799	06_4030_51192_5902055	MILEAGE OCT '19.		270.00
0316190	Mr Richard A. Moore		11/20/2019	71.00
V0173797	06_4030_51192_5902054	CHILDCARE-OCT '19.		71.00
0316191	Pamala Kay Willis		11/20/2019	364.00

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V0173796	06_4030_51192_5902054	DAYCARE-WELKER/LYNCH.		364.00
0316192	Schlarman Academy		11/20/2019	156.00
V0173798	06_4030_51192_5902054	CHILDCARE-BEAN/ OCT '19.		156.00
0316193	Mrs Kasie M. Winland-Bean		11/20/2019	125.00
V0173800	06_4030_51192_5902055	MILEAGE OCT '19.		125.00
0316194	Miss Breana M. Wright		11/20/2019	241.00
V0173802	06_4030_51192_5902055	MILEAGE OCT '19.		241.00
0316195	4IMPRINT		11/20/2019	686.39
V0173890	01_3010_31200_5409000	DOTTED DRAWSTRING .. SPORTPACK.		675.00
V0173890	01_3010_31200_5409000	SET-UP CHARGE.		35.00
V0173890	01_3010_31200_5409000	DISCOUNT.		71.00-
V0173890	01_3010_31200_5409000	SHIPPING.		47.39
0316196	Amazon/GE Money Bank		11/20/2019	2,254.73
V0173868	01_3060_35185_5401009	MARIO CART - .. NINTENDO SWITCH.		56.00
V0173868	01_3060_35185_5401009	NINTENDO SWITCH WIRED. .. CONTROLLERS.		59.97
V0173869	01_2030_22200_5401001	HDMI SPLITTER.		33.98
V0173869	01_2030_22200_5401001	USB-C THERNET ADAPTER.		39.18
V0173869	01_2030_22200_5401001	APPLE USB-C TO USB. .. ADAPTER.		33.00
V0173870	01_3060_35185_5401009	MARIO CART - NINTENDO. .. SWITCH.		86.00
V0173870	01_3060_35185_5401009	SHIPPING.		7.98
V0173871	01_1010_12100_5401001	MSHP CUSTOMIZED STAMP. .. MATH, SCIENC		4.99
V0173871	01_1010_12200_5401001	MSHP CUSTOMIZED STAMP. .. MATH, SCIENC		5.00
V0173872	01_1010_12100_5401001	BLACK EXPO MARKERS.		22.58
V0173872	01_1010_12100_5401001	BLUE EXPO MARKERS.		19.98
V0173872	01_1010_12100_5401001	GREEN EXPO MARKERS.		20.36
V0173872	01_1010_12100_5401001	RED EXPO MARKERS.		22.22
V0173872	01_1010_12100_5401001	EXPO DRY ERASERS.		47.88
V0173872	01_1010_12100_5401001	SCOTCH TAPE DISPENSERED. .. ROLLS.		11.36
V0173872	01_1010_12100_5401001	BLANK WHITE INDEX CARDS. .. 3X5.		5.99
V0173872	01_1010_12200_5401001	BLACK EXPO MARKERS.		22.58
V0173872	01_1010_12200_5401001	BLUE EXPO MARKERS.		19.98
V0173872	01_1010_12200_5401001	GREEN EXPO MARKERS.		20.36
V0173872	01_1010_12200_5401001	RED EXPO MARKERS.		22.22
V0173872	01_1010_12200_5401001	EXPO DRY ERASERS.		47.88
V0173872	01_1010_12200_5401001	SCOTCH TAPE DISPENSERED. .. ROLLS.		11.36
V0173872	01_1010_12200_5401001	BLANK WHITE INDEX CARDS. .. 3X5.		6.00
V0173873	01_2010_21100_5401001	SUPPLIES.		482.72
V0173874	01_2010_21100_5401001	SUPPLIES.		32.51
V0173875	02_7030_71300_5401005	SPINNER KIT.		49.99
V0173876	02_7080_78800_5401001	IPHONE CASES.		25.98
V0173877	02_7040_71400_5401009	TACTICAL PANTS.		72.32
V0173878	02_7030_71300_5401005	EMERGENCY ROOF LIGHT BAR.		177.00
V0173879	02_7010_71100_5401004	SHOP TOWELS.		138.45
V0173884	06_1060_15600_5401001	EXPO WHITEBOARD LIQUID. .. CLEANER 22		169.80
V0173885	06_1060_15600_5401001	PAPER TRIMMER A3 PAPER. .. CUTTER HEAV		85.49
V0173886	06_1060_15600_5401002	MEDLINE FITGUARD TOUCH. .. NITRIL - ME		27.96
V0173886	06_1060_15600_5401002	MEDLINE FITGUARD TOUCH. .. NITRIL - LA		27.96
V0173886	06_1060_15600_5401002	MEDLINE FITGUARD TOUCH. .. NITRIL - X-		27.96
V0173892	06_1090_13922_5401001	EXPO LOW ODOR DRY ERASE. .. MARKERS, C		8.92
V0173892	06_1090_13922_5401001	POST-IT POP-UP NOTES. .. GREEN, PINK,		10.99
V0173892	06_1090_13922_5401001	INC, CLIP CLICKS. .. BALLPOINT PENS. ..		17.98
V0173892	06_1090_13922_5401001	AMAZONBASICS 92 BRIGHT. .. MULTIPURPOS		132.99
V0173892	06_1090_13922_5401001	SHARPIE PERMANENT MARKERS. .. FINE POI		7.88

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V0173892	06_1090_13922_5401001	REPLACE TZE TAPE 12MM. .. 0.47 LAMINAT	14.79
V0173893	06_1070_13925_5401002	CHARLES LEONARD CHI74586. .. PREMIUM C	11.99
V0173893	06_1070_13925_5401002	UNI-BALL 207 RETRACTABLE. .. GEL PENS	23.32
V0173893	06_1070_13925_5401002	100 PROFESSIONAL AWARD. .. CERTIFICATE	49.94
V0173893	06_1070_13925_5401002	OXFORD FILLER PAPER .. 8.5 X 11 COLLEG	10.99
V0173893	06_1070_13925_5401002	200 GOLF PENCILS WITH. .. ERASERS FOR	19.95
0316198	American Heart Association		11/20/2019
V0173857	01_1040_16510_5401002	SUPPLIES.	120.00
0316199	Applewood Foods Catering		11/20/2019
V0173818	01_1040_12420_5509000	2 ENTREE BUFFET. .. HEALTH INFORM ADVI	358.50
V0173819	01_1040_12400_5509000	2 ENTREE BUFFET. .. NURSING ADVISORY.	358.50
0316200	Aramark Uniform Service		11/20/2019
V0173824	02_7010_71100_5309000	UNIFORMS-MAINT 11/15/19.	55.20
V0173825	02_7020_71200_5309000	UNIFORMS-BSA 11/15/19.	98.59
0316201	Arnolds Office Supplies		11/20/2019
V0173883	06_4040_81619_5401001	SUPPLIES.	395.20
V0173894	01_8040_76100_5409000	SUPPLIES.	53.56
0316202	Backdoor Pizza		11/20/2019
V0173895	06_4020_16600_5409000	TKC ABB/ OE OSHA TRNG.	506.19
0316203	BACKSTAGE LIBRARY WORKS INC		11/20/2019
V0173859	01_2010_21100_5309000	B1990370 DATA RECLASS TO LC & LABEL SE	1,533.11
0316204	Botts Locksmith/ Charles Drude		11/20/2019
V0173896	01_8040_76100_5409000	CODE KEYS.	10.00
V0173904	02_7010_71100_5401004	DUPLICATE KEYS.	4.00
0316205	Sport Supply Group Inc		11/20/2019
V0173887	01_3060_35110_5401009	SCOREBOOK.	10.99
V0173887	01_3060_35110_5401009	BASKETBALL.	64.99
V0173887	01_3060_35110_5401009	SHOES.	90.00
V0173887	01_3060_35110_5401009	SHIPPING.	13.14
V0173889	10_3060_35355_5401009	COACHES SHOES. .. (SIZE 13, 13, 10).	135.90
V0173889	10_3060_35355_5401009	SHIPPING.	14.27
V0173889	10_3060_35355_5401009	ADJUSTMENT-SHIPPING.	4.75-
0316206	CAHIIM		11/20/2019
V0173860	01_1040_12420_5406000	ANNUAL ACCREDITATION-HIT	3,000.00
0316207	Carle Physician Group		11/20/2019
V0173831	01_8040_84800_5309000	#1375938 P FRERICHs.	75.00
V0173832	01_8040_84800_5309000	#2783513 A CARTEN.	75.00
V0173833	01_8040_84800_5309000	#0825018 E JOHNSON.	83.00
V0173834	01_8040_84800_5309000	#0922831 J MEERS.	83.00
0316208	Carnaghi Towing & Repair		11/20/2019
V0173822	01_1030_16520_5401005	SERVICE/ REPAIR.	6,652.67

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0316209	Caseys General Stores Inc	11/20/2019	811.60
V0173807	01_8040_76100_5401005 GAS BILL-OCT '19.		811.60
0316210	City of Danville	11/20/2019	220.00
V0173900	12_8060_89200_5309000 SECURITY-BKB 11/2/19.		220.00
0316211	Comcast of Illinois	11/20/2019	186.85
V0173826	01_1020_13240_5401002 8771403080232560.		186.85
0316212	Constellation Newenergy	11/20/2019	10,743.75
V0173901	02_7060_71500_5701000 #BG-91996 GAS OCT '19.		10,743.75
0316213	DACC Foundation	11/20/2019	50.00
V0173911	01_8040_84800_5409000 MEMORIAL GIFT-V SCHULTZ.		50.00
0316214	Danville District 118	11/20/2019	966.00
V0173906	10_3060_35305_5401009 JAMBOREE FEES 10/6/19.		966.00
0316215	Danville Paper & Supply Inc	11/20/2019	2,537.20
V0173853	02_7020_71200_5401004 BSA SUPPLIES.		755.84
V0173905	02_7020_71200_5401004 BSA SUPPLIES.		1,781.36
0316216	Sheryl E. DeBose	11/20/2019	2,530.00
V0173855	06_4020_16600_5302000 OE OSHA 10/30.		2,530.00
0316217	DEMCO Inc	11/20/2019	2,688.74
V0173897	01_2010_21100_5401003 SUPPLIES.		2,688.74
0316218	Depke Welding Supplies	11/20/2019	217.10
V0173852	01_1030_13520_5401002 SUPPLIES.		217.10
0316219	FE Moran Inc	11/20/2019	3,167.09
V0173846	12_8060_89200_5304000 ALARM CONTRACT.		1,587.19
V0173847	12_8060_89200_5304000 SEC CAMERA MAINT.		717.67
V0173848	12_8060_89200_5309000 MONTHLY REPORTS.		55.00
V0173849	12_8060_89200_5304000 ALARM MAINT.		807.23
0316220	Infobase Learning	11/20/2019	534.73
V0173850	01_2010_21100_5405002 BIOMES ITEM#:BVL29769. .. 5-PART SERIE		499.75
V0173850	01_2010_21100_5405002 SHIPPING.		34.98
0316221	Franks House of Color	11/20/2019	102.98
V0173814	02_7010_71100_5401004 CT-MINI BLINDS FOR CLS DO.		89.00
V0173815	02_7010_71100_5401004 PARK LOT STRIPING PAINT-A. AEROSOL.		13.98
0316222	G4S Secure Solutions	11/20/2019	5,281.34
V0173810	12_8060_89200_5309000 SECURITY 10/28-11/3/19.		2,292.02
V0173843	12_8060_89200_5309000 SECURITY 11/4-11/10/19.		2,989.32

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0316223	Global Industrial		11/20/2019	79.65
V0173820	01_1040_12400_5401002	PURELL BAG-IN BOX HAND. . . SANITIZER 9		66.00
V0173820	01_1040_12400_5401002	ADJUSTMENT-SHIPPING.		13.65
0316224	Gordon Food Services		11/20/2019	315.45
V0173902	05_6030_45100_5401009	SUPPLIES.		218.47
V0173903	05_6030_45100_5401009	SUPPLIES.		96.98
0316225	Grainger Industrial		11/20/2019	100.80
V0173829	02_7010_71100_5401004	PARTS-OH HVAC AIR COMPRES.		100.80
0316226	Health Alliance Medical Plans		11/20/2019	174,703.00
V0173909	01_0000_00000_2105000	NOV HEALTH INSURANCE.		174,703.00
0316227	hibu Inc		11/20/2019	121.00
V0173899	01_8030_83100_5407000	#153763 1 MO PH BK LISTIN.		121.00
0316228	ICCTA		11/20/2019	600.00
V0173881	01_8050_88800_5502002	ICCTA SEMINAR 11/8/19.		600.00
0316229	Illini FS		11/20/2019	503.32
V0173823	01_1030_16520_5401005	DIESELEX 11/14/19.		503.32
0316230	Interactive Health Inc		11/20/2019	190.00
V0173882	01_8060_89100_5201001	EMPLOYEE HEALTH-THURMAN.		190.00
0316231	Interstate All Battery Center		11/20/2019	385.90
V0173827	02_7010_71100_5401004	BATTERIES-CT FLOOR SCRUBB.		385.90
0316232	iTouch Biometrics LLC		11/20/2019	990.00
V0173839	01_1020_11300_5401002	EXTENDED WARRENTY SCANNER. . . FOR CRIM		495.00
V0173839	01_1020_11300_5401002	EXT. TECH SUPPORT & .. SOFTWARE MAINTE		495.00
0316233	Jocko's		11/20/2019	178.22
V0173830	01_1010_13220_5509000	BUS ADV MTG 11/14/19.		89.11
V0173830	01_1020_13230_5509000	BUS ADV MTG 11/14/19.		89.11
0316234	Johnson Controls		11/20/2019	43,204.28
V0173803	03_7010_73412_5304000	MM AHU-2 RETROFIT.		14,806.24
V0173804	03_7010_73412_5304000	MM AHU-3 RETROFIT.		14,806.24
V0173840	03_7010_73412_5304000	MM AHU-1 RETROFIT.		13,591.80
0316235	Kelly Printing Co		11/20/2019	188.00
V0173854	06_4020_16600_5401002	OE LEADERSHIP.		188.00
0316236	Kirby Risk		11/20/2019	323.46
V0173841	02_7010_71100_5404004	LIGHT SWITCHES-SHOP INVEN.		323.46

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2019
DANVILLE AREA COMMUNITY COLLEGE

0316237	Corey M. Krainock		11/20/2019	255.00
V0173865	02_7090_71800_5302000	PORTA A POTTY 8/6/19.		85.00
V0173866	02_7090_71800_5302000	PORT A POTTY 10/3/19.		85.00
V0173867	02_7090_71800_5302000	PORT A POTTY 11/1/19.		85.00
0316238	Mickey's Linen & Towel Supply		11/20/2019	120.78
V0173809	01_1030_16550_5401002	#5452-00000 11/14/19.		120.78
0316239	NewWave Communications		11/20/2019	139.61
V0173811	02_7090_72400_5309000	#127446250.		139.61
0316240	Mrs Carol L. Nichols		11/20/2019	391.27
V0173880	06_4040_81619_5406000	S4 LUNCH 11/14/19/ SURVEY. MONKEY SUBS		300.00
V0173880	06_4040_81619_5409000	S4 LUNCH 11/14/19/ SURVEY. MONKEY SUBS		91.27
0316241	Ms Elizabeth J. Osborn		11/20/2019	136.88
V0173858	01_1060_15100_5502002	MILEAGE REIMBURSEMENT. ESL STANDARD PR		136.88
0316242	Petes Auto Parts		11/20/2019	54.25
V0173851	01_1030_13540_5401002	SUPPLIES.		40.76
V0173864	01_1030_13540_5401002	SUPPLIES.		13.49
0316243	Pocket Nurse		11/20/2019	431.50
V0173821	06_3020_33650_5401013	10-81-6104-FULL CATHETER. .. MODEL SET		355.00
V0173821	06_3020_33650_5401013	ADJUSTMENT-SHIPPING.		76.50
0316244	Mr Brian J. Pollitt		11/20/2019	459.11
V0173910	01_8080_86100_5503002	TRAVEL REIMBURSEMENT. ENTRINSIK INFORM		459.11
0316245	PRINCIPAL LIFE INSURANCE CO		11/20/2019	15,376.73
V0173908	01_0000_00000_2105001	NOV DENTAL/ LIFE INSURANC.		7,087.08
V0173908	01_0000_00000_2105003	NOV DENTAL/ LIFE INSURANC.		8,289.65
0316246	Quill Corp		11/20/2019	338.96
V0173817	01_1020_13230_5401002	RICOH SPC310A-MAGENTA.		103.70
V0173817	01_1020_13230_5401002	RICOH SPC310A-YELLOW.		103.69
V0173817	01_1020_13230_5401002	RICOH SPC310A-CYAN.		103.69
V0173817	01_1030_13530_5401002	QUILL SHEET PROTECTORS. .. (200 CT).		27.88
0316247	Kenneth Rice		11/20/2019	394.00
V0173828	02_7010_71100_5304000	REPAIRS-OH AIR COMPRESSOR.		394.00
0316248	Rogers Supply Co		11/20/2019	309.02
V0173808	02_7010_71100_5404004	PNEUMATIC THERMOSTATS. HVAC.		309.02
0316249	Royal Donut		11/20/2019	29.97
V0173856	06_4020_16600_5409000	FLEX-N-GATE LDGM 11/18/19.		29.97
0316250	Santander		11/20/2019	4,189.00

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V0173805	01_8040_76100_5606000	004-0004255-000 #24/36.	1,612.00
V0173806	01_8040_76100_5606000	004-0005275-000 #1/36.	2,577.00
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0316251	Secretary of State		11/20/2019
V0173912	01_1030_16520_5401005	PLATES/ TITLE DACC SEMI.	158.00
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0316252	SOLARWINDS		11/20/2019
V0173816	01_2040_85100_5404002	RENEWAL FOR DAMEWARE. . . MINIREMOTE. . .	235.00
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0316253	Springfield Electric		11/20/2019
V0173842	02_7010_71100_5401004	EXP BREAKER PANEL-CT005 G. GAMING ROOM	1,042.02
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0316254	Stallings Ford		11/20/2019
V0173838	01_8040_76100_5401005	4 BUS INSPECTIONS.	132.00
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0316255	Stericycle Inc		11/20/2019
V0173844	12_8060_89200_5309000	#1000303 12/19-2/20.	610.60
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0316256	Mrs Melissa A. Stout		11/20/2019
V0173862	05_6030_45100_5502002	MILEAGE-GRANT COHORT MTG. 10/26/19 URB	41.76
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0316257	Vermilion Development Corporat		11/20/2019
V0173812	05_6080_43100_5709000	REIMBURSE UTILITIES-OCT.	557.67
V0173813	05_6080_43100_5601000	NOV RENT-407 FRANKLIN.	6,000.00
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0316258	VSP of Illinois NFP		11/20/2019
V0173907	01_0000_00000_2105002	NOV VISION INSURANCE.	2,832.40
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0316259	WCIA-TV		11/20/2019
V0173898	01_8030_83100_5407000	OCT WEB SOV/ROS/PREROLL.	500.00
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0316260	White Dog Promotions LLC		11/20/2019
V0173891	01_3020_37100_5409000	MOUSE PADS. . . ITEM # GPZZK-BGTXP.	254.00
V0173891	01_3020_37100_5409000	MOSIAC METALLIC STYLUS. . . PEN. . . ITE	167.50
V0173891	01_3020_37100_5409000	LAYOUT CHARGE.	98.00
V0173891	01_3020_37100_5409000	RUSH CHARGE - TO GET. . . ITEMS IN TIME	60.00
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0316261	Ms Shanay M. Wright		11/20/2019
V0173861	06_3020_33620_5401001	TRIO-FIRST GENERATION SUP.	36.00
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0316262	Xerox Corporation		11/20/2019
V0173845	06_1090_13922_5304000	#020-0052237-001	149.75
V0173845	06_1090_13922_5602000	#020-0052237-001	250.00
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0316263	Financial Aid		11/21/2019
Various	*** Consolidating 14 Checks: 0316263 - 0316276		3,645.00
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0316277	Amazon/GE Money Bank		11/22/2019
V0173914	06_8060_89863_5401002	WINGBACK RECLINER CHAIRS. . . FOR VETER	439.96

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2019

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V0173915	06_8060_89863_5401002	END TABLES FOR VETERAN. . . LOUNGE.	69.75
V0173916	06_8060_89863_5401002	TOSHIBA 43" TV.	249.99
V0173916	06_8060_89863_5401002	ADJUSTMENT-SHIPING.	15.62
V0173924	01_1010_12200_5401002	3 IN 1 SOIL TEST METER. . . MIRUSIXIU.	56.46
V0173926	01_1020_13240_5401002	CARBON STEEL 10/32 RACK. . . SCREWS AND	12.99
V0173926	01_1020_13240_5401002	CARBON STEEL M6 RACK . . SCREWS AND WAS	19.99
V0173927	01_1030_13520_5401002	LOOPACELL CR2450 LITHIUM. . . CELL BATT	32.72
V0173928	01_1020_13240_5401002	DISPLAY PORT TO VGA . . ADAPTER, MALE T	14.99
V0173928	01_1020_13240_5401002	DISPLAY PORT TO VGA . . ADAPTER, MALE T	69.99
V0173928	01_1020_13240_5401002	USB CONSOLE CABLE USB. . . TO RJ45.	12.99
V0173929	01_1020_13240_5401002	EXTREME MOUNTING TAPE. . . 1"X400".	19.97
V0173929	01_1020_13240_5401002	HEAVY DUTY LIGHTED. . . EXTENSION CORD	21.55
V0173929	01_1020_13240_5401002	NYLON CABLE TIE KIT. . . (1300 CT) - BL	20.88
V0173929	01_1020_13240_5401002	6 OUTLET POWER STRIP. . . (2PK) 2, FT C	42.25
V0173930	01_1010_12200_5401002	ABO/RH BLOOD TYPING KIT. . . IS3101.	52.06
V0173930	01_1010_12200_5401002	REPLACE BYMO LETRA TAG . . REFILLS LABE	30.60
V0173930	01_1010_12200_5401002	N-95 FACE MASKS 15 PACK. . . MKN95-910V	25.30
V0173930	01_1010_12200_5401002	LATENT FINGERPRINT KIT. . . CSI-LABLKKI	60.00
V0173934	06_8060_89863_5401002	EPSON BRIGHTLINK 455WI-. . . 2500 ANSI	1,278.87
V0173935	01_2040_85100_5401001	TRIPLETT BYTE BROTHER. . . CAT LAN TEST	57.50
V0173936	01_2020_22100_5404001	CREDIT P2000284.	49.94-
V0173937	01_8080_86100_5401001	CREDIT P2000271.	314.99-
V0173938	01_1010_11100_5401002	BLACK TONER CARTRIDGE. . . CF280A.	114.89
V0173938	01_1010_11100_5401002	BANKERS BOXES STOR -. . . CASE OF 12 -	68.48
V0173972	01_1040_12400_5401002	SAN JAMAR S30TBK BULT. . . LIQUID/LOTIO	31.78
V0173972	01_1040_12400_5401002	HON DOUBLE FRONT-TO BACK. . . HANGING F	115.96
V0173973	01_1040_12400_5401002	GOOACTION MENS SHORT. . . NATURAL STRAI	21.99
V0173973	01_1040_12400_5401002	SHIPPING.	3.99
V0173978	01_2010_21100_5405002	SUPPLIES.	18.88
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0316279	AmerenIP	11/22/2019	737.41
V0173917	02_7060_71500_5703000	8901262255 10/16-11/15/19.	737.41
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0316280	AmerenIP	11/22/2019	522.32
V0173985	02_7090_72400_5701000	1147008233 10/16-11/17/19.	131.41
V0173985	02_7090_72400_5703000	1147008233 10/16-11/17/19.	390.91
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0316281	Mrs Amber A. Anderson	11/22/2019	1,170.56
V0173925	01_1010_12100_5503004	TRAVEL REIMBURSEMENT. AMATYC 11/14-11/	1,170.56
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0316282	Arkadin Inc	11/22/2019	52.71
V0173983	06_4020_16600_5409000	PH CONF-CCE SEPT/ OCT.	52.71
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0316283	Arnolds Office Supplies	11/22/2019	62.06
V0173976	01_3020_32100_5401001	DEFLECTO ECONOMAT FOR . . CARPET.	62.06
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0316284	Assessment Technologies Instit	11/22/2019	130.00
V0173945	01_3090_33100_5309000	ATI TEAS COMPUTER.	130.00
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0316285	B&H Photo-Video-Pro Audio	11/22/2019	73.15
V0173984	01_2030_22200_5401001	SCHTLER CAMERA PLATE. . . BH# SA1464 MR	73.15
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0316286	BSA Inc	11/22/2019	41.45
V0173940	01_1030_16520_5304000	SERVICE/ REPAIR. #004.	41.45

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DANVILLE AREA COMMUNITY COLLEGE

0316287	Carle Foundation Hospital	11/22/2019	4,769.00
V0173922	01_3060_35800_5302000 1ST 1/2 2019-20 ATHL TRNR.		4,769.00
0316288	Carle Physician Group	11/22/2019	35.00
V0173941	01_1030_16520_5401002 #600007069 K FRANKLIN.		35.00
0316289	Comcast Cable	11/22/2019	136.85
V0173967	02_7090_72300_5309000 8771403080661578.		136.85
0316290	Danville Paper & Supply Inc	11/22/2019	33.95
V0173957	02_7020_71200_5401004 BSA SUPPLIES-GARB BAGS.		33.95
0316291	Depke Welding Supplies	11/22/2019	63.35
V0173977	01_1030_13520_5401002 SUPPLIES.		63.35
0316292	FE Moran Inc	11/22/2019	63.50
V0173919	12_8060_89200_5304000 BURG ALARM-HOOP DEC.		27.50
V0173920	12_8060_89200_5304000 FIRE ALARM-HOOP DEC.		36.00
0316293	Frank J Strahl & Sons Inc	11/22/2019	3,204.35
V0173981	02_7010_71100_5304000 REPLACE DEAERATOR TANK. .. PIPING IN B		3,204.35
0316294	Government Finance Officers As	11/22/2019	560.00
V0173921	01_8010_82800_5406000 CAFR REVIEW FEE.		560.00
0316295	Ms Brennon L. Hightower	11/22/2019	51.20
V0173969	06_3020_33620_5503002 EIU TRANSFER VISIT LUNCH.		51.20
0316296	Christopher Hohn	11/22/2019	620.00
V0173942	01_2010_21100_5405000 BOOK REPAIRS.		620.00
0316297	Kennicott's Floral Supply	11/22/2019	481.28
V0173979	01_1030_13410_5401002 SUPPLIES.		271.52
V0173980	01_1030_13410_5401002 SUPPLIES.		209.76
0316298	Lynn Peavey Company	11/22/2019	170.05
V0173931	01_1010_12200_5401002 LIFTING TAPE 1.5"X360". .. (CLEAR) (C		32.70
V0173931	01_1010_12200_5401002 LIFTING TAPE DISPENSER. .. 1.5" WIDE (25.05
V0173931	01_1010_12200_5401002 MAGNETIC FINGERPRINT. .. POWDER 1 OZ (7.25
V0173931	01_1010_12200_5401002 FLUORESCENT FINGERPRINT. .. POWDER 2 O		11.50
V0173931	01_1010_12200_5401002 FIBER DUSTER FINGERPRINT. .. BRUSH.		28.05
V0173931	01_1010_12200_5401002 CAMEL HAIRBRUSH W/STORAGE. .. TUBE (55		15.00
V0173931	01_1010_12200_5401002 SPRING LOADED MAGNETIC. .. APPLICATOR		18.75
V0173931	01_1010_12200_5401002 BLACKMAGIC FINGERPRINT. .. INK PAD (CA		16.50
V0173931	01_1010_12200_5401002 ADJUSTMENT.		15.25
0316299	MSI Foods	11/22/2019	49.50
V0173970	06_1060_15727_5401002 OTIS SPUNKMEYER COOKIES.		49.50

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0316300	NETRIX LLC		11/22/2019	5,287.50
V0173933	01_2040_85100_5404002	DISCOVERY, ASSESSMENT AND. . .	MIGRATIO	5,287.50
0316301	Petes Auto Parts		11/22/2019	21.10
V0173939	01_1030_13540_5401002	SUPPLIES.		21.10
0316302	Pocket Nurse		11/22/2019	1,242.55
V0173971	06_3020_33650_5401013	11-81-2508	PN TEACHING. . .	TORSO BUNDL 401.93
V0173974	01_1040_12400_5401002	03-47-6100	INN HEALTH. . .	NITRIDERM ST 53.56
V0173974	01_1040_12400_5401002	03-78-8508	SHARP. . .	CONTAINERS. 54.25
V0173974	01_1040_12400_5401002	03-78-5161	SHARP SAFETY. . .	WALL ENCL 26.10
V0173974	01_1040_12400_5401002	03-78-8555	SHARP SAFETY. . .	GLOVE DISP 32.92
V0173974	01_1040_12400_5401002	05-46-3662	KANGAROO . .	EPUMP SET W/FLU 19.40
V0173974	01_1040_12400_5401002	05-93-0503	PN SIMULATED . .	JEVTY. 16.14
V0173974	01_1040_12400_5401002	05-01-6110	PAPER. . .	SURGICAL TAPE. 13.98
V0173974	01_1040_12400_5401002	06-93-5001	DD NITR OINT. . .	APP PAPER. 3.00
V0173974	01_1040_12400_5401002	03-47-2511	BLUE NITRILE . .	EXAM GLOVE 43.25
V0173974	01_1040_12400_5401002		SHIPPING.	46.50
V0173974	01_1040_12400_5401002		ADJUSTMENT.	0.02
V0173975	06_3020_33650_5401013	02-80-8700	STETHOSCOPE. . .	ELECTRONIC 335.00
V0173975	06_3020_33650_5401013	02-80-7080	STETHOSCOPE II. . .	STETHOPH 150.00
V0173975	06_3020_33650_5401013		ADJUSTMENT-SHIPPING.	46.50
0316303	Mrs Stephane Potts		11/22/2019	61.53
V0173965	01_3020_32100_5501000	EIU COHORT REGIST/ ADV. MTG	11/18/19.	29.63
V0173966	01_3020_32100_5502002	MILEAGE-HOOP/ADVISEMENT.	11/19/19.	31.90
0316304	Mrs Angela S. Shaffer		11/22/2019	14.27
V0173944	06_1090_89655_5501000	PHCM MTG SUPPLIES.		14.27
0316305	Mr Collin Shaner		11/22/2019	24.99
V0173982	01_3060_35185_5409000	SMASH BROS TOURN SUPPLIES.	11/15/19.	24.99
0316306	Sideline Shirts & Apparel		11/22/2019	49.50
V0173956	10_3060_35855_5409000	T-SHIRTS FOR CHEERLEADING. . .	CAMP.	49.50
0316307	Mrs Shirley Splittstoesser		11/22/2019	81.46
V0166822	01_4010_16200_5309000	MILEAGE LUNCH/LEARN	2/14/.	40.73
V0173923	01_4010_16200_5309000	MLGE-LUNCH/ LEARN	11/14/1.	40.73
0316308	Terminix Company		11/22/2019	70.00
V0173968	02_7090_72400_5304000	PEST CONTROL-HOOP.		70.00
0316309	UPS		11/22/2019	23.25
V0173918	01_8040_76100_5404003	SHIPPING	10/8-10/11/19.	23.25
0316310	Verizon Wireless		11/22/2019	351.98
V0173986	02_7060_71500_5706000	780425287-00001	10/16-11/.	351.98
0316311	Walmart Community		11/22/2019	270.15

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V0173947	01_3060_36100_5401009	SPIRIT WEEK CHILI. . . COOK-OFF SUPPLIE	40.56
V0173948	01_1010_12200_5401002	MISC FOODS-VEGETABLES. . . AND GOODS FO	17.87
V0173949	01_8060_87100_5501000	SUPPLIES FOR THANKSGIVING. . . POTLUCK:	31.58
V0173950	01_1010_12800_5401001	MISC SUPPLIES FOR OFFICE. . . AND MM300	19.05
V0173951	01_8040_76100_5401001	SUPPLIES.	48.76
V0173952	06_4020_16600_5409000	SUPPLIES.	7.96
V0173953	06_4020_16600_5409000	SUPPLIES.	32.23
V0173954	06_4020_16600_5409000	SUPPLIES.	85.08
V0173955	06_4020_16600_5409000	CREDIT.	12.94-
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0316312	David Warfel	11/22/2019	500.00
V0173943	10_3060_35305_5401009	OFFICIAL ASSIGNOR-JAMBORE. 10/6/19.	500.00
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0316313	Heidi E. Young	11/22/2019	92.22
V0173946	01_1040_12410_5502011	MILEAGE-CLINICALS/ OCT.	92.22
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0316314	Carle Physician Group	11/26/2019	35.00
V0174005	06_4020_53192_5902059	#0697693 B DOGGETT.	35.00
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0316315	Miss Ashley L. English	11/26/2019	75.00
V0174009	06_4020_53192_5902055	MILEAGE OCT '19.	75.00
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0316316	Mr Dalton A. Heimes	11/26/2019	91.00
V0174010	06_4030_51192_5902055	MILEAGE OCT '19.	91.00
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0316317	ILLINI CASTINGS LLC	11/26/2019	1,000.00
V0174028	06_4020_53192_5902051	WELD 150 TRNG-REIMBURSEME.	1,000.00
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0316318	Lakeview College of Nursing	11/26/2019	1,968.50
V0174027	06_4030_51192_5902051	TUITION/FEES-P GALLOWAY.	1,968.50
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0316319	Mrs Kimberly M. Lamb	11/26/2019	140.00
V0174011	06_4030_51192_5902055	MILEAGE OCT '19.	140.00
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0316320	Mr Logan A. McDaniel	11/26/2019	210.00
V0174008	06_4030_51192_5902055	MILEAGE OCT '19.	210.00
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0316321	Mustard Seed Christian Daycare	11/26/2019	323.00
V0174006	06_4030_51192_5902054	CHILDCARE LAMB/OCT.	323.00
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0316322	Polyclinic Medical Equipment	11/26/2019	493.50
V0174002	06_4030_51192_5902059	TOP - 4725 PEWTER MED.	20.50
V0174002	06_4030_51192_5902059	PANTS - 4243 PEWTER SMALL.	24.50
V0174002	06_4030_51192_5902059	GAIT BELT - 621.	13.50
V0174002	06_4030_51192_5902059	WATCH - PRESTIGE . . MENS 1736.	35.00
V0174002	06_4030_51192_5902059	SHOES - K-SWISS MST329. . . 10.5.	83.00
V0174003	06_4030_51192_5902059	TOP - 4700 PEWTER 5X.	20.50
V0174003	06_4030_51192_5902059	PANT - 4200 PEWTER 2X.	18.50
V0174003	06_4030_51192_5902059	GAIT BELT - 621-SPA.	13.50
V0174003	06_4030_51192_5902059	WATCH - 924500 WHT.	30.50
V0174003	06_4030_51192_5902059	SHOES - K - SWISS. . . ST329CMF.	83.50
V0174004	06_4030_51192_5902059	TOP - 4700 PEWTER 3X.	18.50

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V0174004	06_4030_51192_5902059	PANT - 4200 PEWTER XL.	15.50
V0174004	06_4030_51192_5902059	GAIT BELT - 621-BLK.	13.50
V0174004	06_4030_51192_5902059	WATCH - PRESTIGE 1769 - .. WHT.	18.50
V0174004	06_4030_51192_5902059	SHOES - VELOCITY WHT. .. 9 WIDE.	84.50
0316323	Ms Haley N. Shaw		11/26/2019
V0174007	06_4030_51192_5902055	MILEAGE OCT '19.	84.00
0316324	Thomas Consulting Group		11/26/2019
V0174001	06_4080_58810_5302000	CONTRACTUAL SRVCS 11/30/1.	2,225.00
0316325	Mrs Jessica R. Tillman		11/26/2019
V0174012	06_4030_51192_5902055	MILEAGE OCT '19.	100.00
0316326	Aramark Uniform Service		11/26/2019
V0174020	02_7010_71100_5309000	UNIFORMS-MAINT 11/22/19.	55.20
V0174021	02_7020_71200_5309000	UNIFORMS-BSA 11/22/19.	98.59
0316327	AT&T		11/26/2019
V0174034	02_7060_71500_5705000	217Z9901387642 10/17-11/1.	91.39
0316328	Benefit Planning Consultants I		11/26/2019
V0173997	01_8060_89100_5201001	COBRA/ HRA.	429.30
0316329	Mrs Tammy L. Betancourt		11/26/2019
V0174017	01_8010_82800_5502002	MLGE-HOOP/ BOARD MTG. 11/21/19.	26.45
0316330	Dr Wendy J. Brown		11/26/2019
V0173993	01_1010_12200_5502004	TRAVEL REIMBURSEMENT. IACCB CONF 11/15	369.36
0316331	Comcast of Illinois		11/26/2019
V0174035	02_7060_71500_5709000	8771403080131861	221.55
0316332	DACC Classified Staff Associat		11/26/2019
V0174024	01_0000_00000_2109020	CL STF U DUES P/R 11/30/1.	720.06
0316333	DACC Foundation		11/26/2019
V0174022	01_0000_00000_2109011	P/R DEDUCTIONS 11/30/19.	501.20
0316334	DACEA		11/26/2019
V0174023	01_0000_00000_2109020	FAC U DUES P/R 11/30/19.	1,860.00
0316335	Danville Paper & Supply Inc		11/26/2019
V0173988	02_7020_71200_5401004	BSA SUPPLIES-WASTE BASKET.	56.20
V0173989	02_7020_71200_5401004	BSA SUPPLIES-H FLR CLEANE.	65.64
V0173990	02_7020_71200_5401004	BSA SUPPLIES-CLOROX WIPES.	32.34
0316336	Eichenauer Services Inc		11/26/2019
V0174013	02_7010_71100_5304000	REPAIRS-BC KITCHEN OVEN.	883.52

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2019
DANVILLE AREA COMMUNITY COLLEGE

0316337	Fastenal Company	11/26/2019	16.82
V0174030	02_7010_71100_5404004 BOLTS-SNOW PLOW REPAIR. JOHN DEERE 235		16.82
0316338	Frontier	11/26/2019	498.39
V0174032	02_7090_72400_5705000 21728341700711135 11/19-12/18/19.		498.39
0316339	G4S Secure Solutions	11/26/2019	2,678.36
V0174033	12_8060_89200_5309000 SECURITY 11/11-11/17/19.		2,678.36
0316340	Gordon Food Services	11/26/2019	9.00
V0174016	05_6030_45100_5401009 SUPPLIES.		9.00
0316341	Illinois Manufacturers Associa	11/26/2019	300.00
V0174018	01_8060_89100_5406000 MEMBERSHIP DUES 1/1/20-12.		300.00
0316342	Kelly Printing Co	11/26/2019	196.00
V0174014	06_4020_16600_5401002 FLEX LEADERSHIP BOOKS.		196.00
0316343	Kirby Risk	11/26/2019	91.63
V0174031	02_7010_71100_5404004 CT005 POWER PANEL-GAMING		91.63
0316344	Knights of Columbus	11/26/2019	375.00
V0173992	10_8060_87150_5409000 REMAINDER-HOLIDAY PARTY RENTAL FEE.		375.00
0316345	Lynn Peavey Company	11/26/2019	7.25
V0174029	01_1010_12200_5401002 P2000426 SUPPLIES.		7.25
0316346	Mickey's Linen & Towel Supply	11/26/2019	120.00
V0173999	01_1030_16550_5401002 #5452-00000 11/21/19.		120.00
0316347	Mr Ethan P. Burt	11/26/2019	100.00
V0173991	01_8050_88800_5501000 MEETING RM RENTAL 11/13/1. BOARD RETRE		100.00
0316348	NurseTim, Inc	11/26/2019	599.00
V0174019	01_1040_12400_5406000 SUBSCRIPTION RENEWAL. WEBINARS/ TEACHI		599.00
0316349	Pioneer Credit Recovery Inc	11/26/2019	337.71
V0174025	01_0000_00000_2109030 #7635 P/R 11/30/19.		337.71
0316350	Poblocki Sign Company	11/26/2019	160.00
V0173987	02_7010_71100_5404004 RO-DANVILLECOMM COL ST1C. .. 8"X 9"RM I		113.00
V0173987	02_7010_71100_5404004 MINIMUM ORDER CHARGE.		12.00
V0173987	02_7010_71100_5404004 SHIPPING.		35.00
0316351	Mary Racioppi	11/26/2019	300.00
V0173994	10_8060_87150_5409000 DJ-HOLIDAY PARTY 12/6/19.		300.00

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2019
DANVILLE AREA COMMUNITY COLLEGE

0316352	TECHNOLOGY MANAGEMENT REV FUND	11/26/2019	1,010.00
V0174036	01_2040_85100_5309000 #T2220486 COMM CHRGS. 10/31/19.		1,010.00
0316353	Thomas Consulting Group	11/26/2019	375.00
V0174000	01_1060_15100_5302000 CONTRACTUAL SRVCS 11/30/1.		375.00
0316354	United Way of Danville Area, I	11/26/2019	1,019.48
V0174026	01_0000_00000_2109010 DEDUCTIONS NOV '19.		1,019.48
0316355	Venture Mechanical	11/26/2019	1,095.47
V0173995	02_7010_71100_5304000 REPAIR WATER LINES-ARMY RESERVE BUILDI		742.90
V0173996	02_7010_71100_5304000 REPAIR STEAM GASKET-OF.		352.57
0316356	Vermilion Advantage	11/26/2019	5.00
V0174015	06_4020_16600_5501000 MTG 11/21/19 YATES.		5.00

Printed: 12/3/2019 3:14:07 PM

Checks Total ... \$1,147,371.26

**Human Resources Report
December 19, 2019**

**Board of Trustees
December 19, 2019**

Human Resources

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

1. New Employees

(Notice of Full-Time Specially Funded Administrative & Professional Staff Contract)

Farrar, Nicholas - Automotive Technology Instructor, Department of Corrections
Effective Date: December 16, 2019 through June 30, 2020
Rate of Pay: Approximately \$51,005.00 annually

(Notice of Full-Time Classified Staff Contract)

Higgins, Steffanie – Adult Education Specialist, Adult Education
Effective Date: January 2, 2020 through June 30, 2020
Rate of Pay: \$30,424.00 annually

(Notice of Temporary Employment Contracts)

Crain, Emily – Co-Facilitator, Success in College
Effective Date: January 1, 2020 through June 30, 2020
Rate of Pay: \$600.00 stipend

Gregg, Jenna – Pharmacy Technician Instructor, Corporate Education
Effective Date: January 13, 2020 through June 30, 2020
Rate of Pay: \$45.00 per hour

Shaner, Collin – eSports Lab Monitor, Business & Technology
Effective Date: December 2, 2019 through June 30, 2020
Rate of Pay: \$18.36 per hour

2. Student Workers

(Notice of Temporary Employment Contracts)

Anderson, Kasie – Student Employee, Small Business Development Center
Effective Date: November 18, 2019 through June 30, 2020
Rate of Pay: \$8.25 per hour

Caballero, Haydee – Student Employee, Business & Technology
Effective Date: January 20, 2020 through June 30, 2020
Rate of Pay: \$9.25 per hour

Chipeta, Joseph – Student Employee, Math, Science and Health Professions
Effective Date: December 16, 2019 through June 30, 2020
Rate of Pay: \$8.25 per hour

**Board of Trustees
December 19, 2019**

Human Resources – Page 2

Student Workers, continued:

(Notice of Temporary Employment Contracts)

Frerichs, Paiton – Student Employee, Child Development Center
Effective Date: November 18, 2019 through June 30, 2020
Rate of Pay: \$10.00 per hour

Logue, Hollianne – Student Employee, Business & Technology
Effective Date: November 4, 2019 through June 30, 2020
Rate of Pay: \$8.25 per hour

3. Request for Personal Leave

Allison, McKenna – Director, Education Programs, Department of Corrections
Effective Date: Approximately February 14, 2020 through March 27, 2020.

Saylor, Diana – Building Services Attendant, Facilities
Effective Date: December 10, 2019 through February 29, 2020

4. Resignations

Acklin, James – Head Cross Country Coach, Athletics
Effective Date: December 31, 2019

High, Casie – Health Information Technology Instructor, Math, Science and Health Professions
Effective Date: November 26, 2019

Hightower, Brennon – Academic Advisor, TRIO/Student Success Center
Effective Date: December 6, 2019

5. Part-time and Additional Instructor Salaries, Fall Semester 2019

6. Authorization for Employment

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

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

- I. That in consideration of an annual salary in the gross amount of **\$51,005.00** Dollars less any legal authorized deductions, including but not limited to required SURS deduction paid by the employee during the term of this Contract, the Employee agrees: 1) to well and faithfully perform the duties of **Automotive Technology Instructor, Danville Correctional Center – Educational Programs**, or the duties of such other specially funded position of employment which the Board or its duly authorized representative may assign the Employee to perform during the term of this Agreement; and 2) to the remaining terms of this Contract.

- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That the source of funds for payment of Employee's salary and benefits under this Contract are funds made available to the Board by **Danville Correction Center Grant** for the **Danville Correctional Center – Educational Program** project, hereinafter referred to as "special funds".

 - B. That this Contract, and every part hereof, is conditional upon and strictly limited by the availability of special funds for such salaries made available to the Board by **Department of Corrections** for the aforementioned project and shall remain executory and without effect until said funds are actually contracted.

 - C. This Contract and the employment relationship between the Board and the Employee shall commence on the **16th** day of **December 2019**, and terminate not later than the **30th** day of **June 2020**. This Contract and the employment relationship between the Employee and the Board may be terminated prior to **June 30, 2020**, when, in the Board's judgement, special funds allocated to administrative and professional salaries for this program become inadequate or unavailable to finance the Employee's position of employment. The Board may also terminate this Contract and the employment relationship for other legitimate reasons or circumstances, as stated elsewhere in this Contract. The Employee's work days shall include all the service and in-service days designated on the official College calendar, as it now appears or may hereafter be amended by the Board, that occur during the term of this Contract.

- D. That there shall be deducted from the salary of Employee, an amount equal to the pay for one day of service for each day of service during the contract term on which the employee is absent from duty, unless absence from duty with pay is specifically authorized by the Board, or unless absence from duty is occasioned by illness or injury qualifying as paid sick leave within the provisions of the Board's established sick leave policy, as the same may be amended from time to time by the Board.
 - E. Pay Frequency. During the term of this Contract, the Salary specified in Part I, above, will be paid semi-monthly on the pay period dates as established and published by the College Payroll Department. If the Employee works less than a complete payroll cycle, then the Employee's salary for such period shall be reduced pro rata.
- III. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
- A. **The Employee's position of employment under this Contract is depending on the employee's compliance with all Department of Corrections Directives and the Department of Corrections approval to work within the facility.**
 - B. That Community College District 507 has entered into said specially funded project, within which this position of employment is offered, as a special service to the surrounding community it serves.
 - C. That the specially funded project within which this position of employment is offered is a special project to the Community College District 507 and although this project may be ancillary and supportive of the college curriculum, it is not part of the normal operations of Community College District 507.
 - D. That Employee's position of employment under this Contract is dependent upon the continued availability of special funds for this program for its continued existence. Because this is a specially funded position of employment, it is understood and agreed that the Employee is not eligible for tenure under the Illinois Community College Tenure Act, 110 ILCS 805/3B-1, et seq.
 - E. The parties acknowledge that the factors and timing which determine whether or not special funding for the Employee's position will be granted or are adequate for the contract period or will be available for possible renewal or extension at the termination of any contract period are totally controlled by the special funding source.
 - F. That absent adequate special funding which has been allocated to administrative and professional salaries for this project, there is no assurance that this position of employment will be continued for this contract period.
 - G. Upon termination of this Contract for any reason, including but not limited to its expiration on **June 30, 2020**, there is no assurance that continued employment will be available or offered to the Employee by the Board.

- H. That any Board policies or procedures concerning the termination, renewal or reduction in force of employment contracts for positions covered by Board Policy are hereby mutually waived, and it is agreed that the provisions of said policies or procedures shall not govern the termination or renewal of the employment relationship created by this Contract.
- I. This Contract supersedes any contrary Board policies or procedures, except as otherwise expressly stated herein. The Board Policy concerning Probation (Board Policy 4043) and the Board Policy concerning Disciplinary Suspension or Dismissal for Cause (Board Policy 4055) shall, however, be applicable during the term of this Contract. The application of Board Policy 4055 shall not, however, be construed as a limitation on the Board's right to terminate this Contract and the employment relationship at any time, should the Board determine that special funds for this program have become inadequate or unavailable to finance the Employee's continued employment.
- J. That due to the contractual relationship between the Board and the special funding source, there is no guarantee that such special funds, either in part or whole, will be renewed or continued from year to year, and therefore, it is mutually agreed that this agreement shall not be automatically renewable from contract term to contract term. This agreement and the employment relationship between the Employee and the Board shall automatically terminate not later than **June 30, 2020**.
- K. That because of the uncertainty of the special funding source and the limitations of this totally specially funded budget, the parties agree that the Board may terminate this Contract, and the employment relationship, during its term by providing the Employee with fourteen (14) days notice of termination. Such notice shall be based upon the Board's determination that: 1) there are, in the Board's judgment, insufficient special funds allocated to administrative and professional salaries to support this Employee's continued employment; or 2) Community College District 507 will not participate or will not continue to participate in all or part of this specially funded project. The reason for termination and date of termination of this Contract will be specified in said notice. For purposes of this Section, "notice" means a written notice delivered in person or deposited in the U. S. Mail by certified or registered mail, postage prepaid, addressed to the Employee's last known address. Compensation provided under this contract shall immediately cease upon the termination date specified in any such termination notice. The decision of the Board shall be final.
- L. This contract will remain in force and effect for the duration of the contract term except as conditioned above.
- M. This Agreement constitutes the complete and entire Agreement between the Employee and the Board, and supersedes any prior agreements or practices. No other promises or agreements, either express or implied, shall be binding unless hereinafter reduced to writing, signed by both the Employee and the Board, and supported by adequate consideration.
- N. This contract will be considered as null and void if the employee fails to pass the security clearance or meet Department of Corrections' standards in the background investigation.

IV. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st** day of **December 2019**.

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

Date

Employee Signature

Date

Secretary
Board of Trustees
Community College District No. 507

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

Adult Education**Brewer, Glenn**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
11/1/2019	11/15/2019	-	-	-	\$115.50

Professional Development (Charge to Adult Ed.)

3.5 hrs. x \$33 = \$115.50

Total pay	\$115.50	Total hours:
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McMahon, Rena

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
11/1/2019	11/15/2019	-	-	-	\$33.00

Professional Development (Charge to Adult Ed.)

1 hr. x \$33 = \$33

Total pay	\$33.00	Total hours:
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Short, Ellie

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
11/1/2019	11/15/2019	-	-	-	\$247.50

Professional Development (Charge to Adult Ed.)

7.5 hrs x \$33 = \$247.50

Total pay	\$247.50	Total hours:
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Business**Slavik, Jennifer**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
10/15/2019	12/13/2018	6.91	\$730	-	\$5,044.30

Total pay	\$5,044.30	Total hours: 6.91
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**Part-time and Additional Instructor Salaries
Fall Semester 2019**

Community Education**Fitzsimmons, Nora Chris**

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT500CE1

Start date	End date	Hours	Rate	Students	Total amount
11/16/2019	11/16/2019	-	-	-	\$75.00

Floral Design

ACA = 3 hrs.

Total pay \$75.00 Total hours:

Corporate Education**Cordes, Erica**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
10/10/2019	11/5/2019	-	-	-	\$560.00

01-4020-16500-5103002

Instructor: 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: DRED130BC6

Start date	End date	Hours	Rate	Students	Total amount
11/5/2019	11/14/2019	-	-	-	\$240.00

01-4010-16250-5103002

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

3 hrs. Classroom training X \$30/hr. for DRED130FL1

Total pay \$240.00 Total hours:

Franklin, Kimberly

Part-time, non-Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
11/14/2019	11/14/2019	-	-	-	\$37.50

BLS CPR training for Hoopeston Adult CNA class (NURS110HEX1)

Total pay \$37.50 Total hours:

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

Corporate Education**Goble, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
11/1/2019	11/15/2019	-	-	-	\$1,382.86

01-1030-16520-5102002

34.75 hrs. Tractor Trailer Triving X \$25.55/hr.

01-4010-16250-5103002

6.5 hrs. Driver Education Classroom training X \$30/hr. for DRED130FL1

01-4010-16250-5103002

12 hrs. Driver Education Behind the Wheel training X \$25/hr. 6 hrs. for DRED130BC5 and 6 hrs. for DRED130BC6

Total pay \$1,382.86 Total hours:

Hansbraugh, Greg

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
11/5/2019	11/5/2019	-	-	-	\$100.00

06-4020-16600-5102001

STM Assessment for Hyster Yale

\$50/hr. x 2 hrs. = \$100.00

Total pay \$100.00 Total hours:

Hunter, Douglas

Full-time

Type of pay: Miscellaneous (see notes) Course: INDT118

Start date	End date	Hours	Rate	Students	Total amount
10/25/2019	11/1/2019	-	-	-	\$240.00

06-4020-16600-5102001

Autodesk Inventor Training-Lab for Watchfire Signs

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

Total pay \$240.00 Total hours:

Linville, John

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
10/28/2019	10/28/2019	-	-	-	\$140.00

01-1040-16510-5103003

CPR/First Aid/AED Contract Training for Pepsi/Quaker

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

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

Corporate Education**Linville, John**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
11/5/2019	11/5/2019	-	-	-	\$105.00

01-1040-16510-5103003

CPR/AED Contract Training - Autumn Fields-Hoopeston

\$35/hr. x 3 hrs. = \$105.00

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

Start date	End date	Hours	Rate	Students	Total amount
11/6/2019	11/6/2019	-	-	-	\$140.00

01-1040-16510-5103003

CPR/First Aid/AED Contract Training for Trigard

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

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

Start date	End date	Hours	Rate	Students	Total amount
11/13/2019	11/13/2019	-	-	-	\$140.00

01-1040-16510-5103002

CPR Training for Trigard

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

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

Start date	End date	Hours	Rate	Students	Total amount
11/8/2019	11/8/2019	-	-	-	\$140.00

01-1040-16510-5103002

Customized Training for McLane - First Aid/CPR/AED

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

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

Start date	End date	Hours	Rate	Students	Total amount
11/5/2019	11/10/2019	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

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

November 5 and 10, 2019

Type of pay: Miscellaneous (see notes) Course: MEDT100LI

Start date	End date	Hours	Rate	Students	Total amount
11/7/2019	11/7/2019	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Lincoln Correctional Center

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

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

Corporate Education**Linville, John**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
11/10/2019	11/10/2019	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

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

Total pay \$985.00 Total hours:

Mikel, Hayley

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
9/19/2019	11/7/2019	-	-	-	\$1,050.00

01-4020-16500-5103002

Instructor, 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: DRED130A7

Start date	End date	Hours	Rate	Students	Total amount
11/4/2019	11/14/2019	-	-	-	\$315.00

01-4010-16250-5103002

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

Total pay \$315.00 Total hours:

Rowland, Robert

Full-time

Type of pay: Miscellaneous (see notes) Course: WELD150

Start date	End date	Hours	Rate	Students	Total amount
11/5/2019	11/14/2019	-	-	-	\$1,280.00

06-4020-16600-5102001

WELD150 for TK-P & Illini Castings

\$80/hr. x 16 hrs. = \$1,280.00

Total pay \$1,280.00 Total hours:

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

Corporate Education**Schaumburg, Deanna**

Part-time, non-Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
11/14/2019	11/14/2019	-	-	-	\$37.50

BLS CPR training for the Hoopston Adult CNA class (NURS110HEX1)

Total pay \$37.50 Total hours:

Schlattman, David

Temporary

Type of pay: Miscellaneous (see notes)

Course: MEDT100PO

Start date	End date	Hours	Rate	Students	Total amount
11/4/2019	11/15/2019	-	-	-	\$560.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

\$20/hr. x 4 hrs. x 7 classes = \$560.00

November 4, 6, 8, 11, 13, 14, and 15, 2019

Total pay \$560.00 Total hours:

Welland, Steven

Temporary

Type of pay: Miscellaneous (see notes)

Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
11/12/2019	11/12/2019	-	-	-	\$800.00

06-4020-16600-5103003

OE LEAD100 - Giving Rewards & Recognition

November 12, 2019

8:00 a.m. - 12:00 p.m.

\$200/hr. x 4 hrs. = \$800.00

Type of pay: Miscellaneous (see notes)

Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
11/18/2019	11/18/2019	-	-	-	\$1,900.00

06-4020-16600-5103003

Lost Dutchman Gold Mine training for Flex-N-Gate

6:00 a.m. - 10:00 a.m. class: \$250/hr. x 4 hrs. = \$1,000.00

1:00 p.m. - 5:00 p.m. class: \$225/hr. x 4 hrs. = \$900.00

November 18, 2019

Total pay \$2,700.00 Total hours:

Part-time and Additional Instructor Salaries Fall Semester 2019

Corporate Education**Wills, Robert**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
11/9/2019	11/9/2019	-	-	-	\$140.00

06-4020-16600-5103003

Defensive Driving (DCC-4) Class

8:30 a.m. - 12:30 p.m.

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

Total pay \$140.00 Total hours:

Woodward, Lois

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
11/9/2019	11/14/2019	-	-	-	\$102.20

01-1030-16520-5102002

4 hrs. Tractor Trailer Driver training X \$25.55/hr.

Total pay \$102.20 Total hours:

Non-divisional**Wright, Marcie**

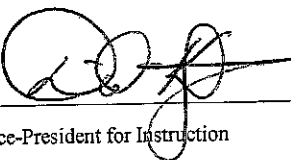
Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/20/2019	11/18/2019	-	-	-	\$200.00

Partners in Education Mentor

Total pay \$200.00 Total hours:



Vice-President for Instruction

11/18/19

Date

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

Adult Education**Goodwin, Terry**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
12/3/2019	12/3/2019	-	-	-	\$198.00

Professional Development (Charge to Adult Ed.)

6 hrs. x \$33/hr. = \$198

Total pay \$198.00 Total hours:

Pratt, Stephanie

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
11/16/2019	11/30/2019	-	-	-	\$313.50

Professional Development (Charge to Adult Ed.)

9.5 hrs. X \$33/hr. = \$313.50

Total pay \$313.50 Total hours:

Schroeder, Shannon

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
11/16/2019	11/30/2019	-	-	-	\$396.50

Professional Development (Charge to Adult Ed.)

10.5 hrs. x \$33/hr. = \$346.50 + \$50 bonus (for completion)

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
12/10/2019	12/19/2019	-	-	-	\$594.00

Payment for extended teaching days

(Charge to Adult Ed.)

ACA = 18 hrs. (18 hrs. x \$33/hr. = \$594)

Total pay \$990.50 Total hours:

Short, Ellie

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
11/16/2019	11/30/2019	-	-	-	\$148.50

Professional Development (Charge to Adult Ed.)

4.5 hrs. x \$33/hr. = \$148.50

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

Adult Education

Short, Ellie

Part-time, Adult Education

Total pay \$148.50 Total hours:

Sykes, Anna

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
11/5/2019	12/5/2019	-	-	-	\$231.00

ICAPS Support Base class time (Charge to Adult Ed.)

7 hrs. x \$33/hr. = \$231

Total pay \$231.00 Total hours:

Community Education

Daniel, Carolyn

Temporary

Type of pay: Miscellaneous (see notes)

Course: FOOD1001HE

Start date	End date	Hours	Rate	Students	Total amount
11/12/2019	12/17/2019	-	-	-	\$525.00

Food Service Sanitation

Total pay \$525.00 Total hours:

Corporate Education

Cox, Marilyn

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC6

Start date	End date	Hours	Rate	Students	Total amount
11/19/2019	11/27/2019	-	-	-	\$175.00

01-4010-16250-5103002

7 hrs. Driver Education Behind the Wheel training at \$25/hr. Of those 7 hrs., 4 hrs. were for DRED130BC6, 2 hrs. were for DRED130BC5 and 1 hr. was for DRED130B10.

Total pay \$175.00 Total hours:

Part-time and Additional Instructor Salaries Fall Semester 2019

Corporate Education

Linville, John

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT050
 Start date End date Hours Rate Students Total amount
 11/20/2019 11/22/2019 - - - \$280.00
 06-4020-16600-5103003
 One 4 hour class for McLane Midwest FA/CPR/AED
 One 4 hour class for Trigard FA/CPR/AED
 8 hrs. x \$35hr. = \$280

Type of pay: Miscellaneous (see notes) Course: MEDT100DA
 Start date End date Hours Rate Students Total amount
 11/15/2019 11/15/2019 - - - \$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: MEDT100DA
 Start date End date Hours Rate Students Total amount
 11/20/2019 11/25/2019 - - - \$160.00
 01-1040-16510-5103002
 CPR Instructor - Danville Correctional Center
 \$20/hr. x 8 hrs. = \$160.00
 One 4 hour class 11/20
 One 4 hour class 11/22

Type of pay: Miscellaneous (see notes) Course: MEDT100LO
 Start date End date Hours Rate Students Total amount
 11/25/2019 11/25/2019 - - - \$80.00
 01-1040-16510-5103002
 CPR Instructor - Logan Correctional Center
 \$20/hr. x 4 hrs. x 1 classes = \$80.00
 November 25, 2019

Total pay \$670.00 Total hours:

Reining, Kent

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A7
 Start date End date Hours Rate Students Total amount
 11/18/2019 11/21/2019 - - - \$180.00
 01-4010-16250-5103002
 6 hrs. Driver Education Classroom training X \$30/hr.

Total pay \$180.00 Total hours:

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

Corporate Education

Rowland, Robert

Full-time

Type of pay: Miscellaneous (see notes) Course: WELD150
 Start date End date Hours Rate Students Total amount
 11/19/2019 11/21/2019 - - - \$640.00
 06-4020-16600-5102001
 WELD 150 for TK-P & Illini Castings
 \$80/hr. x 8 hrs. = \$640

Total pay \$640.00 Total hours:

Schlattman, David

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT100PO
 Start date End date Hours Rate Students Total amount
 11/18/2019 11/29/2019 - - - \$400.00
 24001-1040-16510-5103002
 CPR Instructor - Pontiac Correctional Center
 \$20/hr. x 4 hrs. x 5 classes = \$400.00
 November 18, 20, 22, 25, and 29, 2019

Total pay \$400.00 Total hours:

Welland, Steven

Temporary

Type of pay: Miscellaneous (see notes) Course: LEAD100
 Start date End date Hours Rate Students Total amount
 11/19/2019 11/19/2019 - - - \$900.00
 06-4020-16600-5103003
 LEAD100 for Flex-N-Gate: Realizing Talent In Others
 November 19, 2019 1:00 p.m. - 5:00 p.m.
 \$225/hr. x 4 hrs. = \$900.00

Type of pay: Miscellaneous (see notes) Course: LEAD100
 Start date End date Hours Rate Students Total amount
 12/2/2019 12/2/2019 - - - \$900.00
 06-4020-16600-5103003
 LEAD100 (Danville Public Library)
 Lost Dutchman's Gold Mine
 8:30 a.m. - 12:30 p.m.
 \$225/hr. x 4 hrs. = \$900.00

Total pay \$1,800.00 Total hours:

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

Corporate Education**Woodward, Lois**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST075R1C

Start date	End date	Hours	Rate	Students	Total amount
11/16/2019	11/30/2019	-	-	-	\$459.90

01-1030-16520-5103002

18 hrs. Tractor Trailer Driver training X \$25.55/hr. Of those 18 hrs., 11 were for LGST075R1B, 2 hrs. were fro LGST075R1C and 5 hrs. were for LGST075R3A.

Total pay \$459.90 Total hours:

Non-divisional**Moreland, Jamie**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/12/2019	11/19/2019	-	-	-	\$200.00

Partners in Education Mentor

Total pay \$200.00 Total hours:

Williams, Laura

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
11/5/2019	12/3/2019	-	-	-	\$500.00

DACC Radio Show Fall 2019

November 5, 12, 19, 26 and December 3, 2019

5 shows @ \$100

Total pay \$500.00 Total hours:

Sciences**Poffinbarger, Amanda**

Full-time

Type of pay: Tutorial

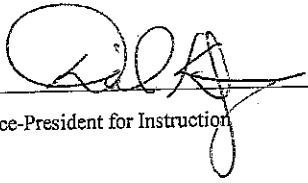
Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	0.13	\$140	2	\$36.40

AP Tutorial Lab

Total pay \$36.40 Total hours: 0.13

Part-time and Additional Instructor Salaries Fall Semester 2019



Vice-President for Instruction

12/4/19

Date

**Board Consideration of Clery Security Report
December 19, 2019**

AGENDA ITEM: 10D

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: December 19, 2019

RESOURCE: Jill Cranmore, Stacy Ehmen, Greg Fegett

SUBMITTED FOR: ACTION

SUMMARY: The College received no Clery crime reports for Danville Area Community College's main campus in the past month.

RECOMMENDATION: May we ask the Board to approve the Clery Security Report above.

Board Consideration of Board Policy Revisions

- 1. Board Policy #3025 – Tuition Waivers**
- 2. Board Policy #4001.2 – Additional Education**

AGENDA ITEM: 10E

AGENDA TITLE: BOARD CONSIDERATION OF BOARD POLICY REVISIONS

1. Board Policy #3025 – Tuition Waivers
2. Board Policy #4001.2 – Additional Education

DATE: December 19, 2019

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: 1. Board Policy #3025 – Tuition Waivers

The proposed revision adds a 1.0 credit hour waiver for students participating in a theatrical production and enrolled in SPCH-147—Theater Performance Practicum. Additionally, the Tuition Waivers policy references requirements for employees utilizing the Fitness Center (see policy revision #4001.2 below).

2. Board Policy #4001.2 – Additional Education

The proposed revision removes the requirement for employees to complete a four-course credit sequence before utilizing the Fitness Center.

RECOMMENDATION: May we ask the Board to approve the revisions to Board Policy #3025 – Tuition Waivers and Board Policy #4001.2 – Additional Education.



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

Tuition Waivers

3025

7-County Indiana Area

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

Out of State

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

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

Senior Citizens

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

Dual Credit

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

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

College Express

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

Middle College

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

Bonus Courses

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

Adult Education Courses

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

Athletics

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

Sport	DACC Tuition Waivers	NJCAA Div II Maximum
Men's Basketball	13	15
Women's Basketball	13	15
Men's Baseball	18	24
Women's Softball	18	24
Men's Cross Country	7	10
Women's Cross Country	7	10
Men's Golf	6	8
Women's Golf	6	8
Total	88	114

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

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

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

Cheerleading Squad and Music Ensembles

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

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

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

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

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

- Pep Band for a Saturday home basketball game (both men's and women's games)
- Pep Band for DACC (men's and women's) home basketball game vs. Parkland
- Pep Band for three (same day) NJCAA Championship Tournament games

- Concert Instrumental Ensemble performance
- College Singers performance or any performance by a DACC choral ensemble
- Orchestral support for a DACC musical
- DACC Commencement
- Other special-event performance

Theatre Practicum

In order to increase participation in theatrical performances, students participating in a theatrical production and enrolling in SPCH-147 “Theatre Performance Practicum” (1.0 credit hour) will receive a tuition and fee waiver for that course for the applicable semester.

Engineering Waiver

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

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

Employees and Employee Dependents (Board Policy ~~4001.1~~ 4001.2)

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

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

In the event of the death of a full-time employee, the employee's spouse and/or dependents are eligible to enroll and have the standard in-district tuition waived for any DACC credit course for which they are qualified. This benefit may continue for up to three (3) academic years following the death of the employee. Additional costs such as books, Included fees, etc. are not eligible for tuition waivers.

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

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

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

Adopted: 3-15-18; Revised: 6-28-18; Revised: 7-19-18; Revised: 9-27-18; Revised: 12-13-18;
Revised: 9-26-19; Revised:



Additional Education

4001.2

Danville Area Community College wishes to encourage its employees to continue to improve their knowledge and skills. The College will provide for that opportunity subject to the following provisions:

Tuition Waiver

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

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

In the event of the death of a full-time employee, the employee's spouse and/or dependents are eligible to enroll and have the standard in-district tuition waived for any DACC credit course for which they are qualified. This benefit may continue for up to three (3) academic years following the death of the employee. Additional costs such as books, IncludEd fees, etc. are not eligible for tuition waivers.

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

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

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

Tuition Reimbursement

Full-time and continuing part-time employees may request consideration for remuneration of tuition expenses at an accredited four-year institution for classes not available through Danville Area Community College. Expenses will be figured per semester credit hour and reimbursed up to a maximum rate as established in Procedures. Prior approval by the respective supervisor and the Director, Human Resources, and evidence of successful completion are required. Tuition reimbursement forms must be completed prior to the beginning of the class and are available in the Human Resources office and on the DACC website.

Effective July 1, 1982, College reimbursement will not be granted for additional training or credits earned which qualifies the faculty member for a new assignment or position.

No reimbursement will be provided for credit or training which is obtained at College expense or which conflicts with a day of service, as defined by Board Policy 4013.

Full-time faculty members who meet the requirements for salary range advancement will be granted a salary increase subject to deduction or repayment, whichever applies, at the current educational reimbursement rate, for any college reimbursement received since October 1, 1979, and thereafter. See also Board Policy #4051.

Procedure

The maximum credit hour tuition reimbursement is \$200.00 per semester credit hour effective January 1, 2015. Quarter credit hour will be equated to semester credit hour.

Other Education

Participation in pre-approved seminars, workshops, or training sessions for instructors teaching in vocational/technical programs will be equated on the basis of one (1) semester credit hour for each fifteen (15) contact hours. To be approved, these seminars, workshops, or training sessions must cover subject matter not normally available in regular university courses.

In the case of pre-approved seminars, workshops, or training sessions related to a faculty member's current assignment or anticipated assignment, satisfactory written evidence of successful completion verified by the presenter(s) of the seminars, workshops or training sessions must be submitted within ninety (90) days of completion to the Executive Vice President for Instruction and Student Services for final consideration.

Adopted: 7-28-92; Revised: 8-31-94; Revised: 6-25-96; Revised: 3-26-02; Revised: 10-28-03;
Revised: 11-15-05; Revised: 8-21-07; Revised: 8-24-10; Revised: 9-20-12 (Procedure only);
Revised: 2-9-15 (Procedure Only); Revised: 10-27-15; Revised: 3-28-17; Revised: 9-28-17;
Revised: 12-14-17; Revised:

BOARD AGENDA ITEM 11

Unfinished Business

BOARD AGENDA ITEM 12

New Business

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

AGENDA ITEM: 12A

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

MEETING DATE: December 19, 2019

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: APPROVAL

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

A total of \$600.00 was expended for travel expenditures for trustees over the last month. The expenses were for the ICCTA Seminar and Board of Representatives Meetings on November 8, 2019 in Lisle for Mr. Dave Harby (\$150.00), Mr. Terry Hill (\$150.00), Dr. Ron Serfoss (\$150.00), and Mr. Greg Wolfe (\$150.00).

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

**Board Discussion of Bids for Capital Development
Board Project to Replace Heating Units Serving
Mary Miller Gymnasium**

AGENDA ITEM: 12B

AGENDA TITLE: BOARD DISCUSSION OF BIDS FOR CAPITAL DEVELOPMENT
BOARD PROJECT TO REPLACE HEATING UNITS SERVING MARY
MILLER GYMNASIUM

DATE: December 19, 2019

RESOURCE: Mike Cunningham

SUBMITTED FOR: INFORMATION

SUMMARY: A pre-bid meeting was held September 5, 2019 for Capital Development Board (CDB) Project #810-024-040 to replace the four 50 year-old heating units serving the Mary Miller Gymnasium with two new energy efficient HVAC units. King Lar Co. was the only Ventilation Contractor to attend and Anderson Electric was the only Electrical Contractor to attend the meeting. CDB divided this project into two contractor groups, electrical and ventilation. The bid opening for electrical contractor was held at the CDB offices in Springfield, IL on Thursday, September 19, 2019 with the following results:

\$123,291.00 Anderson Electric, Danville, IL

\$146,954.00 Glesco Electric, Urbana, IL

Note: The electrical cost estimate was \$135,000

The ventilation contractor bid opening was held at the CDB offices in Springfield, IL on Thursday, September 26, 2019 with the following results:

\$395,500.00 King Lar Co., Decatur, IL

\$396,500.00 A&W Plumbing & Heating, Murphysboro, IL

\$944,958.00 A&R Mechanical, Urbana, IL

Note: The ventilation cost estimate was \$449,000

A pre-construction meeting was held November 20, 2019 with the Capital Development Board, Walton & Associates Architects, GHR Engineering, Anderson Electric, King Lar, and Johnson Controls to discuss specific details of the project and to develop a construction schedule. CDB has set July 25, 2020 as the scheduled substantial completion date with final completion scheduled for August 24, 2020. The contract ending date in accord with the Contract is August 24, 2021. I encouraged all parties to set a final completion goal of May 7, 2020.

ACTION

REQUESTED: Because this is a CDB project there is no action requested. For discussion only.

**Board Discussion of Renovation of
Dr. Alice Marie Jacobs Hall/Carnegie Library**

AGENDA ITEM: 12C

AGENDA TITLE: BOARD DISCUSSION OF RENOVATION OF DR. ALICE MARIE JACOBS HALL/CARNEGIE LIBRARY

DATE: December 19, 2019

RESOURCE: Dr. Stephen Nacco, Mike Cunningham

SUBMITTED FOR: INFORMATION

SUMMARY: The exchange of property with the VA Illiana Health Care System, aka, Carnegie Library and DACC property, aka Gazebo has finalized. This exchange of property was approved by the DACC Board of Trustees at the May 24, 2016 Board meeting.

A resolution and certified minutes of the May 24, 2016 DACC Board meeting and Capital Projects Application forms for the acquisition and renovation of property were filed with ICCB. Walton & Associates Architects were approved at the Board Meeting as the A/E and filed with ICCB as the architect of record. We received ICCB approval to proceed on June 23, 2016. The cost estimate to renovate the Carnegie Library was \$2,200,000.00.

Walton & Associates recently developed an updated Probable Cost Estimate and Schematic Design Drawings of both floors. The updated cost estimate to renovate Dr. Alice Marie Jacobs Hall/Carnegie Library is \$2,010,950.00, including contingency and A/E fees.

A gift of \$2,000,000.00 is promised through the Julius W. Hegeler II Foundation for renovation.

ACTION

REQUESTED: No action requested. For discussion only.



Re Project 1902
Renovation
Jacobs Hall/Carnegie Library
Danville Area Community College

Date: November 18, 2019

PROBABLE PROJECT ESTIMATE

SITE WORK

Site Utilities	\$64,000.00	
Site Improvements	<u>31,600.00</u>	
		\$95,600.00

BUILDING RENOVATION

Abatement/Dem.	324,450.00	
Renovation – Interior	549,500.00	
Repair Exterior	<u>52,300.00</u>	
		926,250.00
Sprinkler		92,000.00
Plumbing		73,000.00
HVAC		272,000.00
Electric		<u>162,000.00</u>
		\$1,620,850.00
Construction Contingency		162,100.00
A/E Fees		178,000.00
Abatement PM		<u>50,000.00</u>

ESTIMATED TOTAL		\$2,010,950.00
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**Board Consideration of Bids for
14 Welding Machines**

AGENDA ITEM: 12D

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR 14 WELDING MACHINES

RESOURCE: R.J. Rowland, Terri Cummings, Dave Kietzmann, Mike Cunningham

MEETING DATE: December 19, 2019

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *News Gazette* and the *Commercial News* (including online) for 14 Advanced Process Inverter/Transformer Powered welding machines to be used in the Technology Center Weld Shop. A bid opening was held at 10:00 AM on Thursday, December 12, 2019 with the following results.

\$ 46,570.22	Depke Welding Supply, Danville, IL
\$ 55,007.13	ILMO Products, Decatur, IL
\$ 57,452.87	Airgas, Danville, IL
\$ 86,863.36	ESAB Welding & Cutting Products, Cole Camp, MO
NO BID	SJ Smith Welding Supply, Urbana, IL

These welding machines will be funded through Technology & Equipment Bonds and a Private Grant

ACTION: May we ask the Board to consider the low bid of \$46,570.22 from Depke Welding Supply, Danville, IL for 14 Welding Machines.

**Board Consideration of Workers
Compensation Insurance for 2020**

AGENDA ITEM: 12E

AGENDA TITLE: BOARD CONSIDERATION OF WORKERS COMPENSATION INSURANCE FOR 2020

DATE: December 19, 2019

RESOURCE: Mike Cunningham

SUBMITTED FOR: ACTION

SUMMARY: Worker's Compensation Insurance is determined by our estimated annual payroll, experience mod rate, and Foreign Terrorism and Domestic Terrorism coverage. The January 1, 2019 to December 31, 2019 premium for Worker's Compensation Insurance was \$52,361.00. Although our payrolls are up 12%, our overall rates are down 6% and our experience mod is down 5%. Based on these factors, our premium is down \$1,731 to a renewal rate of \$50,630.

On behalf of DACC, ONI requested for proposals and received one other quote from Accident Fund Insurance for \$50,493.00. After discussion with Charlene Mornout of ONI, there is not enough experience with Accident Fund to feel comfortable with their ability to provide the necessary timely service for Workers Comp. We have had excellent service and response times from Zenith over the past two years. Therefore, I don't believe a cost savings of \$137.00 will benefit DACC moving to Accident Fund Insurance for Workers Compensation Insurance.

Prior to last year's ONI recommendation to move our Workers Comp Insurance to Zenith Insurance Co., our premiums averaged over \$80,000.00, with the 2013 premium over \$103,000.00.

Workers Compensation Insurance premiums are paid using Tort Funds.

ACTION

REQUESTED: May we ask the Board to approve the quote from Zenith Insurance in the amount of \$50,630.00 for Workers Compensation Insurance for coverage from January 1, 2020 through December 31, 2020.

BOARD AGENDA ITEM 13

Information

BOARD AGENDA ITEM 13A

Communications