

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
January 23, 2020 – 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, January 23, 2020
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. Annual Human Resources 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 Regular Board Meeting of December 19, 2019
 - B. Financial Report
 - C. Monthly Human Resources Report
 - D. Clery Security Report
11. Unfinished Business
12. New Business
 - A. Board Consideration of Renovation of Dr. Alice Marie Jacobs Hall/Carnegie Library
 - B. Board Consideration of Transfer of Monies from the Working Cash Fund to the Education Fund and the Operations and Maintenance Fund
13. Information
 - A. Student Trustee Election Calendar
 - B. Communications

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

Annual Human Resources 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 - December 31, 2019

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY20		%	FY19	
	FULL YR PROP BUDG	YTD 12/31/2019		YTD 12/31/2018	YTD %
REVENUES					
1 Property Tax Revenue	4,935,000	2,552,219	52 % (A)	1,187,676	25%
2 Personal Property Replacement Tax (PPRT)	525,000	196,304	37 % (B)	107,271	20%
3 ICCB Base Operating Grants	1,562,848	553,918	35 % (C)	644,719	42%
4 ICCB Equalization Grant	2,438,530	1,219,265	50 % (C)	513,189	25%
5 CTE Vocational Cr Hr Reimbursement	170,000	0	0 % (C)	94,590	56%
6 Tuition	7,725,230	6,420,388	83 % (D)	6,587,975	91%
7 Fees	1,576,960	1,308,931	83 % (D)	1,192,344	79%
8 Less: Institutional Scholarships/Waivers	(2,560,000)	(1,862,775)	73 % (D)	(1,602,442)	94%
9 Interest Income	35,000	21,354	61 % (E)	24,780	225%
10 Transfers from Other Funds	500,000	15,681	3 % (E)	13,118	3%
11 Facility Rent Revenue/Chargebacks/Other	199,500	106,310	53 % (F)	67,666	32%
12 TOTAL OPERATING REVENUES	17,108,068	10,531,595	62 %	8,830,886	53%
EXPENDITURES BY OBJECT					
13 Salaries	11,069,307	5,647,887	51 %	5,460,429	51%
14 Employee Benefits	2,348,055	1,131,549	48 %	1,126,831	48%
15 Contractual Services	611,870	221,758	36 % (E)	259,066	44%
16 Materials & Supplies	1,666,615	1,153,260	69 % (G)	1,033,453	69%
17 Meetings, Travel, Conferences	316,541	73,991	23 % (E)	56,879	23%
18 Fixed Charges	207,680	167,952	81 % (E)	163,067	66%
19 Utilities	810,000	359,047	44 % (H)	340,902	42%
20 Capital Outlay	26,000	80,144	308 % (F)	20,557	0%
21 Transfers to other Funds/Other	52,000	21,384	41 % (E)	15,918	22%
22 TOTAL OPERATING EXPENDITURES	17,108,068	8,856,972	52 %	8,477,102	51%
23 NET REVENUE/(EXPENDITURE)	0	1,674,623		353,784	

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
Regular Board Meeting of December 19, 2019**

MINUTES OF THE REGULAR MEETING of December 19, 2019

On December 19, 2019, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met in regular session in the Board Room, Vermilion Hall Room 302 at Danville Area Community College.

ITEM 1: CALL TO ORDER

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

ITEM 2: PLEDGE OF ALLEGIANCE

Ms. Alexia Pate, Presidential Scholar, led the Board and those in attendance in reciting the Pledge of Allegiance to the Flag.

ITEM 3: ROLL CALL

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

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Dave Kietzmann, Jill Cranmore, Mike Cunningham, Stacy Ehmen, Lara Conklin, Terri Cummings, Laura Williams, Jerry Davis, Mark Barnes, Debbie Knight, Kathy Leary, Greg Hansbraugh, R.J. Rowland, Alexia Pate, and current and former Middle College students.

Media present: Bill Pickett, WDNL (arrived at 5:33).

ITEM 4: ADOPTION OF AGENDA

Mr. Harby asked if there were any changes requested to the agenda. With no changes requested, upon motion by Mr. Wolfe, and a second by Mr. Hill, the agenda was approved as presented. The motion passed by unanimous voice vote: 8 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; Mike Cunningham, Vice President, Administrative Services; Stacy Ehmen, Vice President, Student Services; Lara Conklin, Executive Director, College Relations; Terri Cummings, Dean, Business and Technology; Laura Williams, Dean, Adult Education and Literacy. Also present: Jerry Davis, Davis & Delanois; Mark Barnes, Director, Information Technology; Debbie Knight, Controller, Business Office; Kathy Leary, Coordinator, Middle College; Greg Hansbraugh, Instructor, Alternative Energy; R.J. Rowland, Instructor, Welding; Alexia Pate, Presidential Scholar, and current and former Middle College students.

Media present: Bill Pickett, WDNL (arrived at 5:33).

ITEM 6: MIDDLE COLLEGE REPORT

Alternative Energy Instructor Greg Hansbraugh shared highlights of the Wind Energy program including the success of Middle College students currently in the program as well as graduates of the program.

Ms. Laura Williams, Dean of Adult Education and Literacy, thanked Mr. Hansbraugh for the partnership afforded the Middle College students. The students in attendance introduced themselves to the Board.

Ms. Williams reported that as of December 19, there are 11 Middle College graduates. She expressed appreciation to not only the students for their hard work, but to the parents for their commitment to the students.

Dr. Nacco and the Trustees thanked Mr. Hansbraugh, Ms. Williams, Ms. Kathy Leary, and Mr. Wes Brown for their dedication in transforming the lives of DACC students.

ITEM 7: FINANCIAL UPDATE

The Financial Statement of Revenue and Expenditures ending November 30, 2019 was included in the Board agenda book.

ITEM 8: PRESIDENT'S REPORT

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

ITEM 9: PUBLIC COMMENT

ITEM 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 WAIVIERS**
 - 2. BOARD POLICY #4001.2 – ADDITIONAL EDUCATION**

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

ITEM 11: UNFINISHED BUSINESS

ITEM 12: NEW BUSINESS

**A. BOARD CONSIDERATION OF APPROVAL OF TRAVEL
EXPENDITURES FOR TRUSTEES**

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

A total of \$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).

Upon motion by Mr. Wolfe, and a second by Ms. Cherry, the Board approved the travel expenses as listed. The motion passed by roll call vote: 8 yeas, 0 nays.

**B. BOARD DISCUSSION OF BIDS FOR CAPITAL DEVELOPMENT
BOARD PROJECT TO REPLACE HEATING UNITS SERVING
MARY MILLER GYMNASIUM**

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 the electrical contractor was held at the CDB offices in Springfield, IL on Thursday, September 19, 2019. 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. 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. Mr. Cunningham encouraged all parties to set a final completion goal of May 7, 2020.

The item was presented for discussion only. No action was taken.

**C. BOARD DISCUSSION OF RENOVATIONS OF DR. ALICE
MARIE JACOBS HALL/CARNEGIE LIBRARY**

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. ICCB approval to proceed was received 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.

The item was presented for discussion only. No action was taken.

D. BOARD CONSIDERATION OF BIDS FOR 14 WELDING MACHINES

Bids were advertised for 14 Advanced Process Inverter/Transformer Powered welding machines to be used in the Technology Center Weld Shop. These welding machines will be funded through Technology/Equipment Bonds and a private grant.

Upon motion by Mr. Wolfe, and a second by Ms. Cherry, the Board approved the low bid from Depke Welding Supply, Danville, IL in the amount of \$46,570.22 to purchase 14 welding machines. The motion passed by roll call vote: 8 yeas, 0 nays.

E. BOARD CONSIDERATION OF WORKERS COMPENSATION INSURANCE FOR 2020

Workers 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 Workers 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. The College has had excellent service and response times from Zenith over the past two years. Therefore, a cost savings of \$137.00 would not benefit DACC moving to Accident Fund Insurance for Workers Compensation Insurance.

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

Workers Compensation Insurance premiums are paid using Tort Funds

Upon motion by Mr. Hill, and a second by Mr. Spezia, the Board approved 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. The motion passed by roll call vote: 7 yeas, 1 nay (Black).

ITEM 14: INFORMATION
A. COMMUNICATIONS

Mr. Harby expressed appreciation to the Oakwood Library for the recent donation of a table and chairs located in the atrium. The table and chairs were originally donated to the Library from Mr. and Mrs. Lester Wolfe.

ITEM 15: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 7:08 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

FINANCIAL REPORT
January 23, 2020

FINANCIAL REPORT

FINANCIAL REPORT

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

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY @ December 31, 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	\$119,209.57	12/31/19	First Financial Bank	30 -Days @ 1.900%	\$186.16
CDB MM HVAC Project	\$465,819.97	12/31/19	First Financial Bank	30 -Days @ 1.900%	\$727.44
Capital Funding Bonds 18 Proceeds	\$489,374.24	12/31/19	First Financial Bank	30 -Days @ 1.900%	\$764.23
Constr Bldg Bond General Reserve	\$906,403.90	12/31/19	First Financial Bank	30 -Days @ 1.900%	\$1,415.48
Bldg/Grounds Maint Resv	\$238,935.40	12/31/19	First Financial Bank	30 -Days @ 1.900%	\$373.13
Bond - Tech/Eq '15 Funding Bond	\$37,806.28	12/31/19	First Financial Bank	30 -Days @ 1.900%	\$59.04
Bond - Funding Bonds '16	\$20,009.27	12/31/19	First Financial Bank	30 -Days @ 1.900%	\$31.25
Bond - Funding Bonds '18	\$18,086.22	12/31/19	First Financial Bank	30 -Days @ 1.900%	\$28.24
Bond - Tech/Eq '10 Funding Bond	\$2,725.59	12/31/19	First Financial Bank	30 -Days @ 1.900%	\$4.26
Bond - Tech/Eq '13 Funding Bond	\$20,023.38	12/31/19	First Financial Bank	30 -Days @ 1.900%	\$31.27
Bond - TC '13 Construction Bonds	\$240,996.55	12/31/19	First Financial Bank	30 -Days @ 1.900%	\$376.35
Education Fund - EPFCU	\$25,350.96	12/31/19	EPFCU	30 -Days @ 0.250%	\$5.21
Facility Constr, Renovation Reserve	\$2,201,117.73	12/31/19	First Financial Bank	30 -Days @ 1.900%	\$3,437.36
Tech/Eq 18 Bond Revenue Proceeds	\$77,383.78	12/31/19	First Financial Bank	30 -Days @ 1.900%	\$120.85
General Equip Reserve	\$205,703.15	12/31/19	First Financial Bank	30 -Days @ 1.900%	\$321.24
MIS-Admin Computer Serv Res	\$412,141.12	12/31/19	First Financial Bank	30 -Days @ 1.900%	\$643.62
PHS Fund	\$140,163.55	12/31/19	First Financial Bank	30 -Days @ 1.900%	\$218.89
Operations and Maintenance Fund	\$894,080.87	12/31/19	First Financial Bank	30 -Days @ 1.900%	\$1,396.24
Retirement Reserve	\$915,833.35	12/31/19	First Financial Bank	30 -Days @ 1.900%	\$1,430.21
L/T Illness Reserve	\$421,925.33	12/31/19	First Financial Bank	30 -Days @ 1.900%	\$658.90
Unemployment Fund	\$53,768.21	12/31/19	First Financial Bank	30 -Days @ 1.900%	\$83.97
Working Cash Fund	\$5,481,995.46	12/31/19	First Financial Bank	30 -Days @ 1.900%	\$8,560.92
TOTAL	<u>\$13,388,853.88</u>			TOTAL INTEREST	<u>\$20,874.26</u>

SUMMARY-PAYROLLS & INVOICES
January 23, 2020

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

<u>December 2019</u>	PAYROLL	PAID INVOICES
Total Payments	\$1,095,676.48	\$781,853.30

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

_____ Chair _____ Secretary

_____ Date

SUMMARY OF PAYROLL
JANUARY 23, 2020

Minutes of the regular meeting held January 23, 2020 at 5:30 p.m. of the Board of Trustees, Community College District No. 507, Danville, Illinois, pertaining to the authorization of payrolls and invoices to be paid. These paid expenditures represent the gross payroll for the previous month. The expenditures are listed by category within Fund and/or Grant.

FUND	GROSS PAYROLL/DECEMBER 2019	
EDUCATIONAL FUND		
Administrative	156,888.46	
Supervisory	21,260.94	
Professional	109,508.67	
Instruction	481,677.62	
Clerical	78,003.21	
Academic support	21,298.08	
Student employees	9,472.25	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instructors	236.64	
TOTAL ED FUND		879,545.87
TOTAL W/S ED FUND		4,249.53
 JTPA		
All Areas	14,358.84	
TOTAL JTPA		14,358.84
 BUILDING		
Maintenance		
Service staff	12,068.60	
Service pt/ot	185.79	
Building Service Attendants		
Service staff	30,603.42	
Service pt/ot	973.52	
Bldg & Grnds		
Service staff	3,106.82	
Op & Maint Admin		
Administrative	2,797.72	
Supervisory	5,618.16	
TOTAL BUILDING		55,354.03

FUND	GROSS PAYROLL/DECEMBER 2019	
CHILD CARE		
Administrative	4,950.74	
CC Instructors	11,213.58	
Clerical f/t	3,216.68	
Student employees	3,283.60	
Cook p/t	1,472.91	
Other pt/ot	570.57	
TOTAL CHILD CARE		24,708.08
TOTAL W/S CHILD CARE		3,725.00
ONE STOP		
Administrative	2,486.57	
Clerical f/t	2,560.42	
TOTAL ONE STOP		5,046.99
DEPT OF CORRECTIONS		
Administrative	4,418.76	
Professional	14,203.15	
Clerical	2,501.78	
TOTAL DEPT OF CORR		21,123.69
TORT LIABILITY		
Administrative	12,391.45	
Safety & security	10,081.80	
TOTAL TORT LIABILITY		22,473.25
TRIO STUDENT SUPP SVS		
Administrative	4,239.22	
Professional	3,787.81	
Academic support	4,269.31	
Student employee	847.69	
TOTAL STUDENT SUPP SVS		13,144.03
C PERKINS SPEC POP		
Professional	511.52	
Academic support	183.43	
Clerical	1,361.48	
TOTAL C PERKINS SPEC		2,056.43

FUND	SUMMARY OF PAYROLL	
ADULT ED		
Administrative	5,818.08	
Instructor p/t	9,392.45	
Academic support	4,276.38	
TOTAL ADULT ED		19,486.91
SEC/STATE LITERACY		
Administrative	2,964.00	
TOTAL SEC/STATE LITERACY		2,964.00
WORKFORCE PREP GRANT		
Administrative	6,375.08	
Instructor p/t	4,140.00	
TOTAL WORKFORCE PREP GRANT		10,515.08
SMALL BUSN DEVEL		
Administrative	4,987.18	
Student empl	942.57	
TOTAL SM BUSN DEVEL		5,929.75
FOUNDATION		
Administrative	4,998.00	
Professional	4,627.50	
Clerical p/t	1,369.50	
TOTAL FOUNDATION		10,995.00
TOTAL REGULAR PAYROLL		1,087,701.95
TOTAL WORK STUDY		7,974.53
GRAND TOTAL PAYROLL		1,095,676.48

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2019
DANVILLE AREA COMMUNITY COLLEGE

0316357	Mrs McKenna M. Allison	12/03/2019	276.89
V0174109	06_1090_13922_5502002 TRAVEL REIMBURSEMENT. DOC TRAINING 11/		276.89
0316358	Amazon/GE Money Bank	12/03/2019	93.48
V0174064	01_3060_35185_5401009 MADDEN NFL 20 PLAYSTATION.		46.34
V0174064	01_3060_35185_5401009 MADDEN NFL 30 XBOX.		47.14
0316359	AmerenIP	12/03/2019	35.74
V0174102	02_7060_71500_5703000 1935029030 10/22-11/21/19.		35.74
0316360	AmerenIP	12/03/2019	11,568.91
V0174132	02_7060_71500_5703000 1564012812 10/22-11/21/19.		11,568.91
0316361	American Heart Association	12/03/2019	595.20
V0174121	01_1040_16510_5401002 SUPPLIES.		595.20
0316362	Applewood Foods Catering	12/03/2019	328.50
V0174049	01_8060_89100_5501000 CATER-ARMY RESERVE 11/25/.		328.50
0316363	Arnolds Office Supplies	12/03/2019	1,405.87
V0174037	06_3020_33620_5401001 RIC406344 - BLK TONER.		278.43
V0174037	06_3020_33620_5401001 RIC406345 CYAN TONER.		234.12
V0174037	06_3020_33620_5401001 RIC406346 MAGENTA TONER.		234.12
V0174037	06_3020_33620_5401001 RIC406347 - YELLOW TONER.		234.12
V0174037	06_3020_33620_5401001 CNMCRTDG324II.		299.09
V0174038	01_8010_82800_5401001 SUPPLIES.		125.99
0316364	Gary L. Borgwald	12/03/2019	25.00
V0174106	01_3060_35100_5302000 BB CLOCK OPER 11/30/19.		25.00
0316365	Ms Carla M. Boyd	12/03/2019	142.68
V0174040	01_8040_89180_5502002 MILEAGE REIMBURSEMENT. ICCDC/ ICCCA MT		142.68
0316366	Bushue Background Screening	12/03/2019	108.00
V0174093	12_8060_89200_5302000 BACKGROUND CHECKS-NOV.		108.00
0316367	Call One	12/03/2019	330.16
V0174069	05_6080_43100_5709000 #1213595.		330.16
0316368	Car-X	12/03/2019	54.98
V0174039	01_8040_76100_5401005 SERVICE-'17 FORD E350. M213286.		54.98
0316369	Central Illinois X-Ray	12/03/2019	138.50
V0174116	01_1040_12410_5304000 SUPPLIES.		138.50
0316370	City of Danville	12/03/2019	2,420.00
V0174135	12_8060_89200_5309000 SECURITY 11/5-11/19/19.		2,420.00

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2019
DANVILLE AREA COMMUNITY COLLEGE

0316371	Comcast Cable		12/03/2019	247.87
V0174068	05_6080_43100_5709000	8771403080376854.		247.87
0316372	Comcast Cable		12/03/2019	241.85
V0174133	01_2090_23100_5309000	8771403080350289.		241.85
0316373	Comcast of Illinois		12/03/2019	296.85
V0174073	01_3060_35185_5401009	8771403080836832.		296.85
0316374	Connor Company		12/03/2019	963.88
V0174127	02_7010_71100_5404004	PLUMBING PARTS-ARMY RES.		66.52
V0174128	02_7010_71100_5404004	FAUCET-MM 2ND W/RR.		207.36
V0174129	02_7010_71100_5404004	WATER HEAT/ PUMP-HOOP.		690.00
0316375	Constellation Newenergy		12/03/2019	21,614.84
V0174136	02_7060_71500_5703000	#7974630 10/22-11/21/19.		21,614.84
0316376	County Market		12/03/2019	111.90
V0174096	06_4020_16600_5409000	WATCHFIRE - RENTAL 7/30/1.		111.90
0316377	County Market		12/03/2019	1,164.48
V0174075	06_4020_16600_5409000	FLEX LEADERSHIP 7/30/19.		72.09
V0174076	06_4020_16600_5409000	OE LEADERSHIP 7/30/19.		107.93
V0174077	06_4020_16600_5409000	OE LEADERSHIP 8/13/19.		108.41
V0174078	06_4020_16600_5409000	OE LEADERSHIP 8/27/19.		108.41
V0174079	06_4020_16600_5409000	FLEX LEADERSHIP 8/27/19.		73.48
V0174080	06_4020_16600_5409000	OE LEADERSHIP 9/10/19.		108.41
V0174081	06_4020_16600_5409000	FLEX LEADERSHIP 10/1/19.		112.05
V0174082	06_4020_16600_5409000	OE LEADERSHIP 10/8/19.		108.41
V0174083	06_4020_16600_5409000	OE LEADERSHIP 10/29/19.		108.41
V0174084	06_4020_16600_5409000	FLEX LEADERSHIP 10/29/19.		73.89
V0174085	06_4020_16600_5409000	OE LEADERSHIP 11/12/19.		97.95
V0174086	06_4020_16600_5409000	FLEX LEADERSHIP 11/19/19.		85.04
0316378	Hannah E. Cronk		12/03/2019	35.46
V0174107	01_3060_35110_5504000	RECRUIT EXPENSES 11/21/19.		35.46
0316379	DACC Foundation		12/03/2019	2,914.00
V0174137	01_0000_00000_2307075	PIES-CUL SCHLRSHF FUNDRAI.		2,914.00
0316380	Danville Paper & Supply Inc		12/03/2019	110.92
V0174057	02_7090_72400_5401004	SUPPLIES.		186.78
V0174063	02_7020_71200_5401004	BSA SUPPLIES.		97.50
V0174120	02_7020_71200_5401004	CREDIT-INV 744394.		173.36-
0316381	Danville Sanitary District		12/03/2019	1,265.84
V0174058	02_7060_71500_5704000	#02-005640-00 9/30-10/31/.		1,265.84
0316382	Depke Welding Supplies		12/03/2019	484.55
V0174059	01_1030_13520_5401002	SUPPLIES.		119.52

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V0174060	01_1030_13520_5401002	SUPPLIES.	140.24
V0174070	01_1030_13520_5401002	SUPPLIES.	111.20
V0174119	01_1030_13520_5401002	SUPPLIES.	65.30
V0174123	02_7010_71100_5404004	FORKLIFT PROPANE.	48.29
0316383	Educational Assistance Ltd		12/03/2019
V0174103	02_7010_71100_5401004	AIR COMPRESSOR-MAINT SHOP.	615.40
0316384	Mr Tom Fricke		12/03/2019
V0174105	01_3060_35100_5302000	M/WBB PA ANNOUNCER 11/. 2, 11/9/19.	25.00
V0174105	01_3060_35110_5302000	M/WBB PA ANNOUNCER 11/. 2, 11/9/19.	50.00
0316385	Gordon Food Services		12/03/2019
V0174053	05_6030_45100_5401009	SUPPLIES.	276.48
0316386	GovConnection		12/03/2019
V0174067	06_8060_89863_5401002	NEC 22" EA224WMI-BK. .. FULL HD MONITO	14,508.80
0316387	Miss Kylie J. Haun-Slowik		12/03/2019
V0174108	01_4040_12201_5409000	MILEAGE-SUPPLIES.	17.05
0316388	Illinois Community College Fac		12/03/2019
V0174050	01_8060_89100_5406000	MEMBERSHIP DUES.	500.00
0316389	JRCERT		12/03/2019
V0174052	01_1040_12410_5406000	#2365 RAD ANNUAL FEE.	2,270.00
0316390	Kelly Printing Co		12/03/2019
V0174074	06_4020_16600_5401002	OE LEADERSHIP ORR.	196.00
0316391	Kennicott's Floral Supply		12/03/2019
V0174110	01_1030_13410_5401002	SUPPLIES.	12.75
0316392	Kirby Risk		12/03/2019
V0174091	02_7010_71100_5404004	CT005 POWER.	46.31
V0174131	02_7010_71100_5404004	CT005 ELECTR RACEWAY. SHOP INV.	149.94
0316393	Mickey's Linen & Towel Supply		12/03/2019
V0174089	01_1030_16550_5401002	#5452-00000 11/28/19.	120.00
V0174090	01_1030_16550_5401002	#5452-00000 11/28/19.	311.75
0316394	MSC Industrial Direct		12/03/2019
V0174072	01_1030_13530_5401002	SUPPLIES.	507.99
0316395	NADOHE		12/03/2019
V0174047	01_8040_89180_5406000	INSTITUTIONAL MEMBERSHIP.	500.00
0316396	Napa Auto Parts		12/03/2019
V0174115	01_1030_13540_5401002	SUPPLIES.	36.96

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0316397	Mrs Ana M. Nasser		12/03/2019	42.11
V0174048	05_6030_45100_5502002	MILEAGE REIMBURSEMENT. GRANT COHORT MT		42.11
0316398	Dave Patten		12/03/2019	2,100.00
V0174056	02_7010_71100_5304000	REPAIR/PAINT #101 HOOP.		2,100.00
0316399	Petes Auto Parts		12/03/2019	127.06
V0174043	01_1030_13540_5401002	SUPPLIES.		54.32
V0174044	01_1030_13540_5401002	SUPPLIES.		2.38
V0174045	01_1030_13540_5401002	SUPPLIES.		10.05
V0174071	01_1030_13540_5401002	SUPPLIES.		60.31
0316400	Pocket Nurse		12/03/2019	207.72
V0174112	01_1040_12400_5401002	05-87-8143 POSEY. . . CATHETER TUBE HOL		49.50
V0174112	01_1040_12400_5401002	05-74-5214 SECURI-T. . . FLEXIBLE 5"X5"		133.47
V0174112	01_1040_12400_5401002	ADJUSTMENT-SHIPING.		24.75
0316401	Mrs Stephane Potts		12/03/2019	90.36
V0174062	01_8040_89180_5409000	TOOLBOX MTG/ LUNCH SUPPLI.		90.36
0316402	Mr Pete E. Powell		12/03/2019	209.98
V0174138	01_1030_16520_5401002	CDL YARD SUPPLIES.		209.98
0316403	Republic Services #726		12/03/2019	1,629.86
V0174134	02_7060_71500_5707000	3-0726-0005064 11/1-12/31.		1,586.59
V0174134	02_7090_72400_5707000	3-0726-0005064 11/1-12/31.		43.27
0316404	Rogers Supply Co		12/03/2019	985.14
V0174094	02_7010_71100_5404004	MM-MLR HEAT PUMP PART.		656.38
V0174095	02_7010_71100_5404004	AIR FILTERS-MM AIR HANDLE.		328.76
0316405	Secretary of State		12/03/2019	158.00
V0174088	01_1030_16520_5401005	TRACTOR TITLE/ LIC PLATES.		158.00
0316406	Shars Tool Company		12/03/2019	530.96
V0174042	01_1030_13530_5401002	SUPPLIES.		530.96
0316407	Springfield Electric		12/03/2019	302.47
V0174130	02_7010_71100_5401004	CT005-CIRC BRKR POWER PAN.		302.47
0316408	Subway		12/03/2019	800.64
V0174125	01_8040_84800_5209006	HEALTH EVAL INCENTIVES.		800.64
0316409	T Danville Mall LLC		12/03/2019	100.00
V0174054	02_7090_72300_5601000	DEC '19 RENT.		75.00
V0174055	02_7090_72300_5707000	DEC '19 DUMPSTER.		25.00
0316410	Techno-Aide		12/03/2019	58.81

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V0174111	01_1040_12410_5401002	MARKERS #8E W/INITIALS-SL. .. PUT 21 U	50.00
V0174111	01_1040_12410_5401002	ADJUSTMENT-SHIPPING.	8.81
0316411	Richard A. Thompson	12/03/2019	312.50
V0174124	02_7090_72400_5304000	MAINT-11/3-11/30/19 HOOP.	312.50
0316412	Mr Brandon L. Tuggle	12/03/2019	63.72
V0174126	02_7010_71100_5502003	MILEAGE/ CALL-INS 11/29-3.	63.72
0316413	Uline	12/03/2019	67.63
V0174113	01_1010_12200_5401002	LONG DIVIDERS-20X6". .. S-19496LD.	53.90
V0174113	01_1010_12200_5401002	SHIPPING.	13.73
V0174113	01_1010_12200_5401002	TAX.	3.37
V0174113	01_1010_12200_5401002	ADJUSTMENT.	3.37-
0316414	Vermilion Advantage	12/03/2019	6,500.00
V0174051	01_8060_89100_5406000	ANNUAL MEMBERSHIP 2020.	6,500.00
0316415	Vermilion County Health Dept	12/03/2019	48.00
V0174061	01_8040_84800_5309000	TB TEST-A RAMENO.	24.00
V0174104	01_8040_84800_5309000	TB TEST-P FRERICHS.	24.00
0316416	Wabash Valley Flower Shop	12/03/2019	55.00
V0174092	01_8040_84800_5409000	FLOWERS-SCHULTZ.	55.00
0316417	Ms Suzanna Aguirre	12/05/2019	37.09
V0174184	10_8060_87150_5409000	HOLIDAY PARTY SUPPLIES.	37.09
0316418	Ms Suzanna Aguirre	12/05/2019	600.00
V0174192	10_8060_87150_5409000	HOLIDAY PARTY CASH PRIZES.	600.00
0316419	Arnolds Office Supplies	12/05/2019	223.81
V0174162	01_8040_76100_5409000	SUPPLIES.	74.55
V0174197	05_6030_45100_5401002	SUPPLIES.	149.26
0316420	Berrys Garden Center Inc	12/05/2019	100.00
V0174179	01_8040_84800_5509000	FLOWERS-EHMEN.	50.00
V0174180	01_8040_84800_5509000	FLOWERS-DAUBARIS.	50.00
0316421	CDW Government Inc	12/05/2019	551.82
V0174146	06_8060_89863_5401002	BROTHER HL-L931CDW .. PRINTER.	551.82
0316422	College Board	12/05/2019	3,450.00
V0174199	01_3090_33100_5401002	1500 ACCUPLACER TEST .. UNITS.	3,450.00
0316423	Nick Conway	12/05/2019	165.00
V0174151	01_3060_35100_5302000	MBB OFFICIAL 11/30/19.	165.00
0316424	COPS	12/05/2019	39.22

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V0174198	05_6080_43100_5309000	SHREDDING NOV '19.	39.22
0316425	County Market		12/05/2019
V0174178	06_4020_16600_5409000	REASONABLE SUSPICION 12/3.	35.91 35.91
0316426	Mr Anthony E. Engel		12/05/2019
V0174183	05_6030_45100_5502002	MILEAGE-NOV '19.	15.66 15.66
0316427	Fastenal Company		12/05/2019
V0174175	01_1030_13530_5401002	SUPPLIES.	1,285.97 1,246.59
V0174176	01_1030_13520_5401002	SUPPLIES.	39.38
0316428	Mrs Nora C. Fitzsimmons		12/05/2019
V0174186	01_4010_16200_5401002	FLORAL DESIGN SUPPLIES. 11/15/19 CLASS	64.96 64.96
0316429	Gordon Food Services		12/05/2019
V0174148	05_6030_45100_5401009	SUPPLIES.	399.28 399.28
0316430	GovConnection		12/05/2019
V0174145	06_8060_89863_5401002	THINKSTATION M920 TOWER. .. MFG# 10SF0	4,179.30 4,179.30
0316431	Jimmy Hughes		12/05/2019
V0174152	01_3060_35100_5302000	MBB OFFICIAL 11/30/19.	165.00 165.00
0316432	ICCTA		12/05/2019
V0174168	01_8060_89100_5406000	2ND 1/2 FY20 DUES.	4,226.00 4,226.00
0316433	Illini FS		12/05/2019
V0174191	01_1030_16520_5401005	DIESELEX 12/3/19.	433.03 433.03
0316434	Illini Radio Group		12/05/2019
V0174141	01_8030_83100_5407000	WIXY ADS OCT/ NOV.	1,924.00 1,060.00
V0174142	01_8030_83100_5407000	WLRW ADS OCT/ NOV.	864.00
0316435	Kirchner Bldg Centers		12/05/2019
V0174160	02_7010_71100_5401004	WINDOW SASHES-PH.	1,557.24 1,580.00
V0174161	02_7010_71100_5401004	CREDIT.	22.76-
0316436	Sharon Kirk		12/05/2019
V0174190	10_3060_12415_5409000	RAD TECH FUNDRAISER.	1,287.00 1,287.00
0316437	Kohl Wholesale		12/05/2019
V0174163	01_1030_16550_5401002	SUPPLIES.	1,613.26 1,115.97
V0174164	01_1030_16550_5401002	CREDIT.	218.23-
V0174165	01_1030_16550_5401002	SUPPLIES.	715.52
0316438	Landmark Credit Union		12/05/2019
V0174182	01_8040_89180_5409000	TOOLBOX-VISA GIFT CARDS.	1,312.50 1,312.50

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0316439	Lincoln Land Community College	12/05/2019	700.00
V0174187	01_1020_13240_5502004	JEFF WISE-CYBER BUFFET 20.	700.00
0316440	Menards/Capital One Commercial	12/05/2019	916.12
V0174153	06_1090_89655_5401002	SUPPLIES TO WINTERIZE. . . BEEHIVES: CL	79.66
V0174154	02_7010_71100_5401004	BOILER RM SOFTENER SALT.	659.54
V0174155	02_7010_71100_5401004	SOFTENER SALT.	557.62
V0174156	02_7010_71100_5401004	SOFTENER SALT.	238.98
V0174157	02_7010_71100_5401004	UTILITY KNIVES/ BLADES.	39.86
V0174158	02_7010_71100_5401004	CREDIT/ RETURN.	18.22-
V0174159	02_7010_71100_5401004	CREDIT/ RETURN.	641.32-
0316441	Adam Meyer	12/05/2019	165.00
V0174150	01_3060_35100_5302000	MBB OFFICIAL 11/30/19.	165.00
0316442	MSC Industrial Direct	12/05/2019	99.57
V0174173	01_1030_13530_5401002	SUPPLIES.	53.86
V0174174	01_1030_13530_5401002	SUPPLIES.	45.71
0316443	Napa Auto Parts	12/05/2019	13.49
V0174196	01_1030_16520_5401005	SUPPLIES.	13.49
0316444	NETRIX LLC	12/05/2019	675.00
V0174147	01_2040_85100_5404002	DISCOVERY, ASSESSMENT AND. . . MIGRATIO	675.00
0316445	Neuhoff Media	12/05/2019	2,320.00
V0174194	01_8030_83100_5407000	D102 REGIST ADS.	1,160.00
V0174195	01_8030_83100_5407000	K-ROCK REGISTR ADS.	1,160.00
0316446	Robert Clodfelder	12/05/2019	1,800.00
V0174177	06_4020_16600_5302000	FLEX-N-GATE LEAN & QUALIT.	1,800.00
0316447	Terminix Company	12/05/2019	250.00
V0174167	02_7010_71100_5304000	MONTHLY PEST CONTROL.	250.00
0316448	University of Illinois	12/05/2019	37.73
V0174172	01_1010_12200_5401002	B2090310 DNA SRVCS. NOV '19.	37.73
0316449	UPS	12/05/2019	10.11
V0174166	01_8040_76100_5404003	WEEKLY PRINTER FEE.	10.11
0316450	VISA	12/05/2019	730.16
V0174144	01_8030_83100_5609000	L CONKLIN EXPENSES.	730.16
0316451	VISA	12/05/2019	281.38
V0174188	01_8040_84800_5401001	J CRANMORE EXPENSES.	89.85
V0174188	01_8040_84800_5407000	J CRANMORE EXPENSES.	42.23
V0174188	01_8040_84800_5503002	CREDIT.	21.00-
V0174188	01_8040_84800_5509000	J CRANMORE EXPENSES.	81.30

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V0174188	01_8040_84800_5509051	J CRANMORE EXPENSES.		89.00
0316452	VISA		12/05/2019	265.79
V0174189	01_8010_88200_5501000	D KIETZMANN EXPENSES.		56.79
V0174189	01_8040_76100_5401005	D KIETZMANN EXPENSES.		10.00
V0174189	06_4020_16600_5401002	D KIETZMANN EXPENSES.		199.00
0316453	Wells Fargo Vendor Fin Serv		12/05/2019	6,422.46
V0174149	01_8040_76200_5304000	#3008621642.		4,320.00
V0174149	01_8040_76200_5606000	#3008621642.		2,102.46
0316454	WITY		12/05/2019	555.00
V0174193	01_8030_83100_5407000	OCT/ NOV ADS-SCHOOL X-MAS.		555.00
0316455	Worldpoint ECC Inc		12/05/2019	1,677.36
V0174181	06_1090_89655_5401002	CPR SUPPLIES-HOOPESTON.		1,677.36
0316456	Xerox Corporation		12/05/2019	12.25
V0174143	01_8010_82800_5304000	#C7X-237058 10/21-11/21/1.		12.25
0316457	Alliance Technology Group		12/10/2019	1,079.16
V0174296	01_2040_85100_5304000	CON-SNT-93180YCX 1 YR. .. 8X5XNBD - SE		1,079.16
0316458	AmerenIP		12/10/2019	2,310.84
V0174253	02_7060_71500_5701000	8512579695 11/1-12/1/19.		2,310.84
0316459	American Heart Association		12/10/2019	34.00
V0174314	01_1040_16510_5401002	SUPPLIES.		34.00
0316460	Aqua Illinois		12/10/2019	1,507.11
V0174215	02_7060_71500_5704000	0011422530825472 FIRE. 10/25-11/27/19.		97.90
V0174254	02_7060_71500_5704000	0011604110841479 WATER. 10/28-11/26/19		1,409.21
0316461	Aramark Uniform Service		12/10/2019	153.79
V0174242	02_7010_71100_5309000	UNIFORMS-MAINT 12/6/19.		55.20
V0174243	02_7020_71200_5309000	UNIFORMS-BSA 12/6/19.		98.59
0316462	Arnolds Office Supplies		12/10/2019	574.88
V0174203	01_8040_76100_5409000	SUPPLIES.		274.92
V0174340	01_3080_38800_5401001	SUPPLIES.		74.99
V0174341	01_3080_38800_5401001	SUPPLIES.		224.97
0316463	Commercial-News		12/10/2019	9,439.04
V0174244	01_8060_89100_5407000	#214805 METAL LATHE 11/1/.		92.91
V0174245	01_8060_89100_5407000	#214805 INVIT TO BID 11/5.		73.00
V0174246	01_8060_89100_5407000	#214805 ANNUAL 11/14/19.		572.13
V0174247	01_8060_89100_5407000	#214805 INVIT TO BID 11/2.		73.00
V0174257	01_8040_84800_5407000	#213955 ADULT ED 11/16/19.		398.00
V0174294	01_8030_83100_5407000	#214261 HONORS MAG.		7,800.00
V0174295	01_8030_83100_5407000	#214261 WINTER ILLIANA.		430.00

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0316464	Nick Conway		12/10/2019	165.00
V0174310	01_3060_35100_5302000	MBB OFFICIAL 12/7/19.		165.00
0316465	County Market		12/10/2019	3,390.78
V0174227	01_1010_12210_5406000	DESSERT FOR AG ADVISORY. . . MEETING -		5.97
V0174228	01_1030_13530_5401002	DESSERT AND SALAD FIXINGS. . . AND DRES		29.60
V0174229	01_1010_13220_5509000	DESSERT/DRINKS-11/14/19. . . BUSINESS D		3.25
V0174229	01_1020_13230_5509000	DESSERT/DRINKS-11/14/19. . . BUSINESS D		3.24
V0174315	05_6030_45100_5401009	CDC 9/30/19.		345.27
V0174316	05_6030_45100_5401009	CDC 10/7/19.		328.13
V0174317	05_6030_45100_5401009	CDC 10/9/19.		48.49
V0174318	01_1030_16550_5401002	CUL ARTS 10/9/19.		110.48
V0174319	05_6030_45100_5401009	CDC 10/15/19.		263.29
V0174320	01_1030_16550_5401002	CUL ARTS 10/19/19.		67.07
V0174321	05_6030_45100_5401009	CDC 10/21/19.		11.38
V0174322	05_6030_45100_5401009	CDC 10/21/19.		280.53
V0174323	01_1030_16550_5401002	CUL ARTS 10/22/19.		125.05
V0174324	01_1030_16550_5401002	CUL ARTS 10/25/19.		114.50
V0174325	05_6030_45100_5401009	CDC 10/28/19.		275.59
V0174326	05_6030_45100_5401009	CDC 10/31/19.		71.80
V0174327	05_6030_45100_5401009	CDC 11/4/19.		320.73
V0174328	01_1030_16550_5401002	CUL ARTS 11/6/19.		203.68
V0174329	01_1030_16550_5401002	CUL ARTS 11/7/19.		100.69
V0174330	05_6030_45100_5401009	CDC 11/12/19.		162.33
V0174331	05_6030_45100_5401009	CDC 11/12/19.		96.93
V0174332	01_1030_16550_5401002	CUL ARTS 11/15/19.		14.05
V0174333	05_6030_45100_5401009	CDC 11/18/19.		100.98
V0174334	01_1030_16550_5401002	CUL ARTS 11/21/19.		102.01
V0174335	05_6030_45100_5401009	CDC 11/25/19.		171.97
V0174336	01_1030_16550_5401002	CUL ARTS 11/26/19.		33.77
0316467	Courtesy		12/10/2019	195.00
V0174216	01_4010_16250_5606000	DR ED CAR LEASE-DEC.		195.00
0316468	Custom Care Dry Cleaners		12/10/2019	80.00
V0174225	02_7020_71200_5304000	MOP HEADS 12/6/19.		80.00
0316469	Danville Paper & Supply Inc		12/10/2019	170.42
V0174219	05_6080_43100_5409000	SUPPLIES.		164.15
V0174241	02_7020_71200_5401004	DIST WATER-DEEP CYC BATTE.		6.27
0316470	Depke Welding Supplies		12/10/2019	214.00
V0174209	01_1030_13520_5401002	SUPPLIES.		214.00
0316471	Jacob Farley		12/10/2019	165.00
V0174312	01_3060_35100_5302000	MBB OFFICIAL 12/7/19.		165.00
0316472	FE Moran Inc		12/10/2019	34,977.43
V0174201	12_8060_89200_5304000	SERVICE/ REPAIR.		1,839.83
V0174202	12_8060_89200_5304000	SERVICE/ REPAIR.		237.60
V0174211	12_8060_89200_5409000	SERVICE-BC.		5,550.00
V0174212	12_8060_89200_5304000	SERVICE-OH.		3,100.00
V0174213	12_8060_89200_5809000	SERVICE-.		24,250.00

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DANVILLE AREA COMMUNITY COLLEGE

0316473	Mrs Angel M. Fellers		12/10/2019	623.00
V0174200	10_8060_87150_5409000	HOLIDAY PARTY SUPPLIES.		23.00
V0174337	10_8060_87150_5409000	HOLIDAY PARTY GIFT CARDS.		600.00
0316474	Matt Filicsky		12/10/2019	50.00
V0174309	01_3060_35100_5302000	M/WBB PA ANNOUNCER 12/7/.		25.00
V0174309	01_3060_35110_5302000	M/WBB PA ANNOUNCER 12/7/.		25.00
0316475	Franks House of Color		12/10/2019	52.93
V0174259	02_7010_71100_5401004	DRYWALL REPAIR PATCHES.		25.44
V0174260	02_7010_71100_5401004	PAINT-REPAIRS PH 202.		27.49
0316476	G4S Secure Solutions		12/10/2019	2,037.11
V0174255	12_8060_89200_5309000	SECURITY 11/18-11/24/19.		2,037.11
0316477	Matthew Green		12/10/2019	165.00
V0174306	01_3060_35110_5302000	WBB OFFICIAL 12/7/19.		165.00
0316478	Tom Grey		12/10/2019	1,998.36
V0174301	06_4020_16600_5302000	FLEX-N-GATE SAFETY PRG.		1,419.20
V0174302	06_4020_16600_5302000	FIBERTEQ ADV FORKLIFT		579.16
0316479	Gary Hamilton		12/10/2019	165.00
V0174308	01_3060_35100_5302000	MBB OFFICIAL 12/7/19.		165.00
0316480	hibu Inc		12/10/2019	121.00
V0174291	01_8030_83100_5407000	#I53763 1 MO PH BK LISTIN.		121.00
0316481	Hinckley Springs		12/10/2019	102.33
V0174258	01_1090_16850_5309000	SUPPLIES.		102.33
0316482	Bobby Hoggard		12/10/2019	165.00
V0174307	01_3060_35110_5302000	WBB OFFICIAL 12/7/19.		165.00
0316483	Kathy Hunter		12/10/2019	129.31
V0174210	01_1020_13240_5401002	REIMBURSE AWS APPSTREAM.		129.31
0316484	Kelly Printing Co		12/10/2019	538.00
V0174299	06_4020_16600_5401002	FLEX-N-GATE LEADERSHIP.		220.00
V0174300	06_4020_16600_5401002	REASONABLE SUSP BKLTS.		318.00
0316485	Kirby Risk		12/10/2019	126.79
V0174261	02_7010_71100_5404004	ELECT PLUG-UPS VH MIS RM.		73.99
V0174262	02_7010_71100_5404004	HAND TOOL-MAINT SHOP.		15.52
V0174263	02_7010_71100_5404004	FUSES-TC WELD SHOP.		37.28
0316486	Kirchner Bldg Centers		12/10/2019	115.93
V0174240	02_7010_71100_5401004	MURIATIC ACID-MAINT SHOP.		13.28

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V0174338	02_7010_71100_5401004	SEC OFFICE REMODEL SUPPLI.	102.65
0316487	Keith Kuchenbecker		12/10/2019
V0174305	01_3060_35110_5302000	WBB OFFICIAL 12/7/19.	165.00
0316488	Lowe's Business Account		12/10/2019
V0174234	02_7030_71300_5401004	SNOW SHOVELS.	102.60
V0174235	02_7010_71100_5401004	MINI BLINDS-CT CLASS DOOR.	75.92
V0174236	10_8060_87150_5409000	RED POINSETTIAS PINT & . . QUART SIZE	58.67
0316489	Mickey's Linen & Towel Supply		12/10/2019
V0174217	01_1030_16550_5401002	#5452-00000 12/5/19.	120.00
0316490	Napa Auto Parts		12/10/2019
V0174238	01_1030_16520_5401005	SUPPLIES.	19.06
0316491	News-Gazette		12/10/2019
V0174248	01_8060_89100_5407000	#99226190 LATHE 11/1/19.	34.18
V0174249	01_8060_89100_5407000	#99226190 INVIT/ BID 11/4.	31.50
V0174250	01_8060_89100_5407000	#99226190 HYSTER 11/21/.	33.08
V0174251	01_8060_89100_5407000	#99226190 INVIT/BID 11/30.	1.58
V0174292	01_8030_83100_5407000	#99228354 HONORS MAGAZ.	500.00
0316492	Dave Patten		12/10/2019
V0174208	02_7010_71100_5304000	PAINT #104/ 105 HOOP.	1,100.00
V0174313	02_7010_71100_5304000	PAINTED HALL/ENTRY WAYS-H. HOOP.	1,200.00
0316493	Peoria Charter Coach Co		12/10/2019
V0174214	01_1040_12410_5502001	BUS RENTAL FOR TRIP TO. . . MCCORMICK P	508.33
V0174214	01_1040_12411_5502001	BUS RENTAL FOR TRIP TO. . . MCCORMICK P	508.33
V0174214	01_1040_12412_5502001	BUS RENTAL FOR TRIP TO. . . MCCORMICK P	508.34
0316494	Petes Auto Parts		12/10/2019
V0174204	01_1030_13540_5401002	SUPPLIES.	56.50
V0174205	01_1030_13540_5401002	SUPPLIES.	23.08
V0174206	01_1030_13540_5401002	SUPPLIES.	3.02
V0174207	01_1030_13540_5401002	SUPPLIES.	65.90
0316495	Mr Kent Reining		12/10/2019
V0174311	01_1030_16520_5401005	SUPPLIES REIMBURSEMENT. MOUNT SEATS-FR	18.74
0316496	Sams Club		12/10/2019
V0174303	10_3060_35365_5401009	SUPPLIES.	829.74
V0174304	10_3060_35365_5401009	SUPPLIES.	229.78
0316497	Santander		12/10/2019
V0174342	01_8040_76100_5606000	004-0004255-000 #25/36.	1,612.00
0316498	Santander		12/10/2019
V0174343	01_8040_76100_5606000	004-0004249-000 #27/36.	1,612.00

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DANVILLE AREA COMMUNITY COLLEGE

0316499	Santander		12/10/2019	2,577.00
V0174344	01_8040_76100_5606000	004-0005275-000 #2/36.		2,577.00
0316500	Sinclair Broadcasting		12/10/2019	2,340.00
V0174221	01_8030_83100_5407000	LINE REMARKS:OTT.		1,170.00
V0174223	01_8030_83100_5407000	OUTREACH/RETARGETING.		1,170.00
0316501	STOCK+FIELD		12/10/2019	136.48
V0174231	01_1030_13530_5401002	SUPPLIES.		39.98
V0174232	02_7010_71100_5404004	SUPPLIES.		2.77
V0174232	02_7030_71300_5404004	SUPPLIES.		3.23
V0174233	01_1030_13550_5401002	SUPPLIES.		15.90
V0174256	01_4040_12201_5409000	SUPPLIES.		74.60
0316502	Thomas Consulting Group		12/10/2019	375.00
V0174264	01_1060_15100_5302000	CONTRACTUAL SRVCS 12/15/1.		375.00
0316503	Two Men and a Truck		12/10/2019	741.75
V0174339	01_8060_89100_5309000	MOVING DONATED TABLE.		741.75
0316504	Vermilion Advantage		12/10/2019	150.00
V0174230	10_4040_89600_5406000	MEMBERSHIP-LABOR MGMT.		150.00
0316505	Vermilion Development Corporat		12/10/2019	6,356.65
V0174297	05_6080_43100_5709000	REIMBURSE UTILITIES-NOV.		356.65
V0174298	05_6080_43100_5601000	RENT-DEC '19 407 FRANKLIN.		6,000.00
0316506	VISA		12/10/2019	1,610.47
V0174237	01_1030_13510_5401002	T CUMMINGS EXPENSES.		1,063.94
V0174237	01_1030_13530_5401002	T CUMMINGS EXPENSES.		88.00
V0174237	01_1030_13530_5509000	T CUMMINGS EXPENSES.		78.17
V0174237	06_1090_13922_5502002	T CUMMINGS EXPENSES.		380.36
0316507	Wazy 96.5		12/10/2019	928.00
V0174293	01_8030_83100_5407000	NOV '19 ADS.		928.00
0316508	WCIA-TV		12/10/2019	850.00
V0174220	01_8030_83100_5407000	NOV YOUTUBE.		850.00
0316509	Wipfli LLP		12/10/2019	500.00
V0174239	11_8020_89110_5301000	FINAL AUDIT BILLING. FY19.		500.00
0316510	AT&T Mobility		12/11/2019	61.60
V0174266	06_4020_58800_5705000	#827306294.		61.60
0316511	Mrs Jennifer M. Bruns		12/11/2019	165.00
V0174284	06_4030_51192_5902055	MILEAGE NOV '19.		165.00
0316512	Ms Sydney M. Forman		12/11/2019	85.00

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V0174287	06_4030_51192_5902055 MILEAGE NOV '19.		85.00
0316513	Mr Ryan D. Franzen	12/11/2019	210.00
V0174290	06_4030_51192_5902055 MILEAGE NOV '19.		210.00
0316514	Kayla M. Hollingsworth	12/11/2019	238.00
V0174279	06_4020_53192_5902055 MILEAGE NOV '19.		238.00
0316515	Mr Travis W. Hubbard	12/11/2019	180.00
V0174289	06_4030_51192_5902059 MILEAGE NOV '19.		180.00
0316516	Mrs Kimberly M. Lamb	12/11/2019	150.00
V0174282	06_4030_51192_5902055 MILEAGE NOV '19.		150.00
0316517	Miss Kaitlyne J. Miller	12/11/2019	75.00
V0174276	06_4030_51192_5902059 CNA EXAM.		75.00
0316518	Ms Mariah A. Moore	12/11/2019	210.00
V0174280	06_4030_51192_5902055 MILEAGE NOV '19.		210.00
0316519	Mustard Seed Christian Daycare	12/11/2019	323.00
V0174277	06_4030_51192_5902054 CHILDCARE-LAMB/ NOV '19.		323.00
0316520	Mrs Lacie Nickle	12/11/2019	55.00
V0174286	06_4030_51192_5902055 MILEAGE NOV '19.		55.00
0316521	Pamala Kay Willis	12/11/2019	364.00
V0174275	06_4030_51192_5902054 DAYCARE-WILLIS/LYNCH.		364.00
0316522	Polyclinic Medical Equipment	12/11/2019	980.50
V0174268	06_4030_51192_5902059 TOP - 4700 PWTW L.		16.50
V0174268	06_4030_51192_5902059 PANTS - 4200 PWTW L.		15.50
V0174268	06_4030_51192_5902059 GAIT BELT - 621 - HPK.		13.50
V0174268	06_4030_51192_5902059 WATCH - NAO0244.		30.50
V0174268	06_4030_51192_5902059 SHOES - FLOW 9.		65.50
V0174269	06_4030_51192_5902059 TOP - 4700 PEWTER MED.		16.50
V0174269	06_4030_51192_5902059 PANTS - 4200 PEWTER MED.		15.50
V0174269	06_4030_51192_5902059 GAIT BELT - 621 - SPA.		13.50
V0174269	06_4030_51192_5902059 WATCH - 935400.		23.50
V0174269	06_4030_51192_5902059 SHOES - QUARK PRO-AIR.		52.50
V0174270	06_4030_51192_5902059 TOP - 4700 PEWTER 3X.		18.50
V0174270	06_4030_51192_5902059 PANTS - 4200 PEWTER LG.		15.50
V0174270	06_4030_51192_5902059 GAIT BELT - 621- SPA. .. STRIPED.		13.50
V0174270	06_4030_51192_5902059 WATCH - 932400.		28.50
V0174270	06_4030_51192_5902059 SHOES - QUARK WHT 12.		52.50
V0174271	06_4030_51192_5902059 TOP - 4700 PEWTER 2X.		18.50
V0174271	06_4030_51192_5902059 PANTS - 4200P PEWTER 2X. .. PETITE.		18.50
V0174271	06_4030_51192_5902059 GAIT BELT - 621 - BLK.		13.50
V0174271	06_4030_51192_5902059 WATCH - 924500.		30.50
V0174271	06_4030_51192_5902059 SHOES-K-SWISS ST329 CMF.		83.00
V0174272	06_4030_51192_5902059 TOP - 4700 PEWTER MED.		16.50
V0174272	06_4030_51192_5902059 PANTS - 4200 PEWTER MED.		15.50
V0174272	06_4030_51192_5902059 GAIT BELT - 621 SPB.		13.50

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V0174272	06_4030_51192_5902059	WATCH - 932400.	28.50
V0174272	06_4030_51192_5902059	SHOES - FLOW WHT 8.50.	65.50
V0174273	06_4030_51192_5902059	TOP - 4700 PEWTER LG.	16.50
V0174273	06_4030_51192_5902059	PANTS - 4200 PEWTER MED.	15.50
V0174273	06_4030_51192_5902059	GAIT BELT - 621 - HPK.	13.50
V0174273	06_4030_51192_5902059	WATCH - 932400.	28.50
V0174273	06_4030_51192_5902059	SHOES - PRO-AIR SZ 9.	52.50
V0174274	06_4030_51192_5902059	TOP - 4700 PEWTER XL.	16.50
V0174274	06_4030_51192_5902059	PANTS - 4200 PEWTER LG.	15.50
V0174274	06_4030_51192_5902059	GAIT BELT - 621 BLK.	13.50
V0174274	06_4030_51192_5902059	WATCH- NA00248 NURSEMATES.	30.50
V0174274	06_4030_51192_5902059	SHOES -K-SWISS ST329 SZ 8.	83.00
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0316523	Mr Stacey K. Sackett	12/11/2019	260.00
V0174281	06_4020_53192_5902055	MILEAGE NOV '19.	260.00
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0316524	Schlarman Academy	12/11/2019	132.00
V0174278	06_4030_51192_5902054	CHILDCARE/ WINLAND-BEAN.	132.00
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0316525	Miss Erika Solis	12/11/2019	100.00
V0174285	06_4030_51192_5902055	MILEAGE NOV '19.	100.00
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0316526	Mrs Shawna L. Stewart	12/11/2019	119.00
V0174283	06_4030_51192_5902055	MILEAGE NOV '19.	119.00
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0316527	Thomas Consulting Group	12/11/2019	2,225.00
V0174265	06_4080_58810_5302000	CONTRACTUAL SRVCS 12/15/1.	2,225.00
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0316528	Thyssenkrupp Presta, LLC	12/11/2019	8,020.00
V0174267	06_4020_53192_5902066	REIMB-WELD 150 TRAINING.	8,020.00
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0316529	Mrs Kasie M. Winland-Bean	12/11/2019	91.00
V0174288	06_4030_51192_5902055	MILEAGE NOV '19.	91.00
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0316530	ACCRUENT	12/12/2019	4,250.00
V0174405	01_8060_89100_5404002	EMS CONSULTING SERVICES. .. INCLUDES:	4,250.00
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0316531	Advanced Commercial Roofing	12/12/2019	492.62
V0174348	02_7010_71100_5304000	ROOF REPAIR-MM ANATOMY LA.	492.62
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0316532	AmerenIP	12/12/2019	131.58
V0174416	02_7090_72300_5703000	7319335012 11/4-12/5/19.	131.58
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0316533	Brown's Accents	12/12/2019	354.00
V0174354	10_3060_35855_5409000	CHEER FUNDRAISER.	354.00
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0316534	Sport Supply Group Inc	12/12/2019	648.40
V0174381	10_3060_35305_5401009	POLO WHITE/SILVER.	155.85
V0174381	10_3060_35305_5401009	POLO WOLF GREY.	134.85
V0174381	10_3060_35305_5401009	HALF ZIP TOP.	155.85
V0174381	10_3060_35305_5401009	JORDAN COACHES TOP.	173.85

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V0174381	10_3060_35305_5401009	SHIPPING.	28.00
0316535	Call One		12/12/2019
V0174383	02_7060_71500_5705000	#1212458 12/15-1/14/20.	2,822.38 2,822.38
0316536	College Board		12/12/2019
V0174403	01_3010_31200_5409000	143 NAMES. .. TOP 15% OF INDIANA .. CO	67.21
V0174403	01_3010_31200_5409000	ADJUSTMENT.	1.88-
0316537	Comcast/Xfinity		12/12/2019
V0174375	01_8030_83100_5407000	REGISTRATION ADS.	1,148.00 1,148.00
0316538	Continuing Ed Inst of Illinois		12/12/2019
V0174347	06_4020_16600_5302000	ALZHEIMER'S CONFERENCE.	895.56 895.56
0316539	County Market		12/12/2019
V0174363	06_4020_16600_5409000	FLEX LEADERSHIP 12/10.	92.51 92.51
0316540	DACC Classified Staff Associat		12/12/2019
V0174401	01_0000_00000_2109020	CL STF U DUES P/R 12/13/1.	767.26 767.26
0316541	DACC Foundation		12/12/2019
V0174399	01_0000_00000_2109011	P/R DEDUCTIONS 12/13/19.	501.20 501.20
0316542	DACC Foundation		12/12/2019
V0174418	01_8040_84800_5409000	MEMORIAL-FERRIS/CONNOR.	50.00 50.00
0316543	DACEA		12/12/2019
V0174400	01_0000_00000_2109020	FAC U DUES P/R 12/13/19.	1,887.05 1,887.05
0316544	Danville Paper & Supply Inc		12/12/2019
V0174417	01_8040_76100_5509000	SUPPLIES.	12.25 12.25
0316545	DEX		12/12/2019
V0174376	01_8030_83100_5407000	PRINT CHARGES 11/1-11/30/.	278.10
V0174377	01_8030_83100_5407000	DIGITAL CHRGS 11/1-11/30/.	450.00
V0174378	01_8030_83100_5407000	#710186115 MO INV FEE.	5.00
0316546	FE Moran Inc		12/12/2019
V0174395	12_8060_89200_5304000	SERVICE/ INSTALL-MM.	659.66
V0174396	12_8060_89200_5304000	SERVICE/ INSTALL-CDC.	3,041.66
0316547	Gordon Food Services		12/12/2019
V0174352	05_6030_45100_5401009	SUPPLIES.	324.43 324.43
0316548	GovConnection		12/12/2019
V0174345	06_8060_89863_5401002	THINKPAD P53 .. MFG# 20QN002HUS.	24,568.92 24,568.92
0316549	Harbor Linen		12/12/2019
			220.00

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V0174392	10_3060_35835_5401009	10 DOZEN 22X44 WHITE .. TOWELS.		220.00
0316550	Miss Erika R. Harris		12/12/2019	43.93
V0174355	01_3060_35110_5504000	WBB RECRUIT EXPENSES.		43.93
0316551	Health Alliance Medical Plans		12/12/2019	176,419.00
V0174415	01_0000_00000_2105000	DEC HEALTH INS.		176,419.00
0316552	Illini FS		12/12/2019	360.12
V0174409	01_1030_16520_5401005	DIESELEX 12/10/19.		360.12
0316553	Johnson Controls		12/12/2019	1,560.00
V0174422	02_7010_71100_5304000	HEAT RECOV MACH REPAIR.		1,560.00
0316554	Kirby Built		12/12/2019	1,181.04
V0174406	02_7030_71300_5304000	SCSD34836-GN/WH CUSTOM. .. ENGRAVED SI		578.85
V0174406	02_7030_71300_5304000	SSP1010-BN 4X4 RECYCLED. .. PLASTIC SI		377.70
V0174406	02_7030_71300_5304000	SHIPPING.		224.49
0316555	Kohl Wholesale		12/12/2019	1,086.84
V0174349	01_1030_16550_5401002	SUPPLIES.		1,112.70
V0174350	01_1030_16550_5401002	CREDIT-#38855.		25.86-
0316556	MG TRUST COMPANY LLC		12/12/2019	3,483.34
V0174398	01_0000_00000_2104000	TPA 000207 NOV '19.		3,483.34
0316557	McGraw-Hill		12/12/2019	413.40
V0174394	06_1060_15600_5401002	CAREER COMPANION:.. .. HEALTH SCIENCE.		402.00
V0174394	06_1060_15600_5401002	ADJUSTMENT-SHIPPING.		11.40
0316559	News-Gazette		12/12/2019	1,225.84
V0174388	01_8040_84800_5407000	#6171 NURS INSTR 9/1/19.		308.00
V0174389	01_8040_84800_5407000	#6171 P-T PHARM TEC 9/8/1.		308.00
V0174390	01_8040_84800_5407000	#6171 DISAB/TEST 9/15/19.		314.16
V0174391	01_8040_84800_5407000	#6171 CDL TRNR 9/29/19.		295.68
0316560	Office of Secretary of State		12/12/2019	58.00
V0174412	01_1030_13540_5401002	RENEW STICKER-'32 FORD.		58.00
0316561	Office of Secretary of State		12/12/2019	10.00
V0174346	01_4010_16250_5401009	2 DR ED STUDENTS.		10.00
0316562	Miss Victoria H. Pacheco		12/12/2019	1,686.00
V0174370	01_8060_89100_5209001	TUITION REIMBURSEMENT.		786.00
V0174423	01_8060_89100_5209001	TUITION REIMBURSEMENT.		900.00
0316563	Petty Cash		12/12/2019	31.03
V0174386	05_6030_45100_5401009	REPLENISH PETTY CASH.		31.03
0316564	Pioneer Credit Recovery Inc		12/12/2019	337.71

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V0174402	01_0000_00000_2109030	#7635 P/R 12/13/19.	337.71
0316565	Cristin R. Prince	12/12/2019	778.64
V0174356	01_3010_31200_5502002	MILEAGE REIMB 10/21-11/20. RECRUIT.	178.64
V0174397	01_8060_89100_5209001	TUITION REIMBURSEMENT.	600.00
0316566	PRINCIPAL LIFE INSURANCE CO	12/12/2019	15,355.17
V0174413	01_0000_00000_2105001	DEC DENTAL/ LIFE INS.	7,116.47
V0174413	01_0000_00000_2105003	DEC DENTAL/ LIFE INS.	8,238.70
0316567	Kenneth Rice	12/12/2019	710.00
V0174379	02_7010_71100_5304000	BUILD CONTR AIR COMP P/M.	710.00
0316568	Ripken Experience	12/12/2019	1,000.00
V0174411	10_3060_35355_5406000	2ND DEPOSIT-BB SP TRIP. 2/29-3/6/20 MY	1,000.00
0316569	Rogers Supply Co	12/12/2019	276.28
V0174407	02_7010_71100_5404004	HVAC, JC BC134 REHEAT ACT.	424.39
V0174408	02_7010_71100_5404004	CREDIT.	148.11-
0316570	Springfield Electric	12/12/2019	174.40
V0174419	02_7010_71100_5401004	30AMP ELECT REC-NETWRK CA.	20.40
V0174420	02_7010_71100_5401004	LIGHT BALLAST-REPAIRS.	154.00
0316571	United Power & Battery	12/12/2019	6,055.00
V0174362	06_8060_89862_5401002	EATON 9PX6KP1.	4,050.00
V0174362	06_8060_89862_5401002	EATON 9PXEBM180RT.	1,820.00
V0174362	06_8060_89862_5401002	ADJUSTMENT-FREIGHT.	185.00
0316572	UPS	12/12/2019	27.23
V0174382	01_8040_76100_5404003	SHIPPING 11/16/19.	27.23
0316573	VISA	12/12/2019	31.54
V0174357	01_3060_35121_5504000	D TOLER W/G EXPENSES.	31.54
0316574	VISA	12/12/2019	136.66
V0174358	01_3060_35160_5504000	M CERVANTES SB EXPENSES.	136.66
0316575	VISA	12/12/2019	49.50
V0174359	10_3060_35855_5409000	T FRENCH M/G	49.50
0316576	VISA	12/12/2019	1,437.30
V0174380	01_0000_00000_2307075	E HARRIS WBB EXPENSES.	799.00
V0174380	01_3060_35110_5401009	E HARRIS WBB EXPENSES.	88.34
V0174380	01_3060_35110_5502003	E HARRIS WBB EXPENSES.	513.36
V0174380	01_3060_35110_5504000	E HARRIS WBB EXPENSES.	18.08
V0174380	10_3060_35315_5401009	E HARRIS WBB EXPENSES.	18.52
0316577	VISA	12/12/2019	597.61
V0174393	01_1040_15200_5509000	L WILLIAMS EXPENSES.	109.36

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V0174393	06_1060_15654_5401002	L WILLIAMS EXPENSES.	469.25
V0174393	06_1060_15700_5401002	L WILLIAMS EXPENSES.	19.00
0316578	VISA		12/12/2019
			336.10
V0174404	01_8010_88100_5501000	K THURMAN EXPENSES.	84.15
V0174404	01_8050_88800_5501000	K THURMAN EXPENSES.	75.14
V0174404	01_8050_88800_5502002	K THURMAN EXPENSES.	109.89
V0174404	01_8060_89100_5509000	K THURMAN EXPENSES.	66.92
0316579	VISA		12/12/2019
			28.19
V0174410	01_1010_11100_5401002	P MCCONNELL EXPENSES.	28.19
0316580	VSP of Illinois NFP		12/12/2019
			2,819.63
V0174414	01_0000_00000_2105002	DEC VISION INS.	2,819.63
0316581	WCIA-TV		12/12/2019
			500.00
V0174373	01_8030_83100_5407000	NOV WEB SOV/ROS/WEB.	500.00
0316582	WHPO Radio		12/12/2019
			500.00
V0174374	01_8030_83100_5407000	NOV ADS.	500.00
0316583	Mrs Marcia K. Wright		12/12/2019
			145.00
V0174385	01_1040_15200_5502001	MILEAGE/11/16-11/30/19. CLINICALS.	145.00
0316584	Financial Aid		12/17/2019
			13,495.64
Various	*** Consolidating 26 Checks: 0316584 - 0316609		13,495.64
0316610	All Source		12/17/2019
			779.13
V0174446	02_7010_71100_5404004	TIRES/ OIL CHANGE 1 TON C.	779.13
0316611	Amazon/GE Money Bank		12/17/2019
			1,196.03
V0174508	01_8010_88200_5401001	MOSISO LAPTOP SHOULDER. .. BAG FOR 13-	23.39
V0174508	01_8010_88200_5401001	SHIPPING.	5.99
V0174509	01_1010_12200_5401002	100 MARBLES - BLUE.	7.29
V0174509	01_1010_12200_5401002	100 MARBLES - GREEN.	10.15
V0174509	01_1010_12200_5401002	SYRINGES, 25 PK.	8.76
V0174509	01_1010_12200_5401002	FOOD GRADE PLASTIC .. TUBING.	15.12
V0174510	02_7010_71100_5401004	SHOP TOWELS.	145.00
V0174512	01_8010_82800_5401001	PENTEL HB SUPER 0.7. .. PENCIL LEAD-30	34.95
V0174512	01_8010_82800_5401001	PENTEL REFILL ERASERS. .. 3/TUBE #Z2-1	49.05
V0174513	01_8010_82800_5401001	CANON CRG-034 STANDARD. .. YIELD 4-COL	715.93
V0174514	01_8010_82800_5401001	16280 PRINTABLE SELF-. .. ADHESIVE TAB	7.50
V0174514	01_8010_82800_5401001	SHIPPING.	5.99
V0174515	01_8020_82100_5401001	MONROE RIBBON CARTRIDGE. .. P51S.	38.94
V0174516	01_8020_82100_5401001	BLACK TONER CARTRIDGE. .. BK-TN-431.	74.98
V0174516	01_8020_82100_5401001	4 PACK TONER CARTRIDGE .. SET - MFC-L8	52.99
0316612	AmerenIP		12/17/2019
			45.59
V0174465	05_6080_43100_5709000	1287109020 11/4-12/5/19.	45.59
0316613	AmerenIP		12/17/2019
			144.34
V0174466	02_7060_71500_5703000	7268255534 11/8-12/11/19.	144.34

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0316614	American Heart Association	12/17/2019	997.54
V0174504	01_1040_16510_5401002 SUPPLIES.		997.54
0316615	Aramark Uniform Service	12/17/2019	312.77
V0174440	02_7010_71100_5309000 UNIFORMS-MAINT 12/13/19.		55.20
V0174441	02_7020_71200_5309000 UNIFORMS-BSA 12/13/19.		98.59
V0174442	02_7010_71100_5309000 UNIFORMS-MAINT 11/29/19.		60.39
V0174443	02_7020_71200_5309000 UNIFORMS-BSA 11/29/19.		98.59
0316616	Arnolds Office Supplies	12/17/2019	585.44
V0174426	01_8040_84800_5401001 SUPPLIES.		5.64
V0174503	01_4020_16500_5401001 SUPPLIES.		579.80
0316617	ASCENDIUM	12/17/2019	1,160.50
V0174517	01_3040_34100_5404002 COHORT CATALYST-JUNE '19.		264.00
V0174518	01_3040_34100_5404002 COHORT CATALYST-JULY '19.		241.00
V0174519	01_3040_34100_5404002 COHORT CATALYST-AUG '19.		115.00
V0174520	01_3040_34100_5404002 COHORT CATALYST-OCT '19.		258.50
V0174521	01_3040_34100_5404002 COHORT CATALYST-NOV '19.		172.00
V0174522	01_3040_34100_5404002 PREPARE OUTREACH FEE.		110.00
0316618	THE ATP GROUP INC	12/17/2019	1,611.05
V0174469	01_1010_12210_5401002 B&S OHV ENGINE TRAINING .. KIT/#CE9040		1,611.05
0316619	Baier Publishing Co	12/17/2019	38.00
V0174482	01_8030_83100_5406000 1 YR SUBSCR-RANKIN INDEPE.		38.00
0316620	Bill Doran Co	12/17/2019	173.25
V0174505	01_1030_13410_5401002 SUPPLIES.		113.00
V0174506	01_1030_13410_5401002 SUPPLIES.		60.25
0316621	BSA Inc	12/17/2019	1,133.20
V0174445	02_7010_71100_5401005 REPAIR RECYCLING TRAILER.		1,133.20
0316622	Sport Supply Group Inc	12/17/2019	2,288.05
V0174432	10_3060_35355_5401009 COACHES SHOES. .. (SIZE 13, 13, 10).		67.95
V0174432	10_3060_35355_5401009 ADJUSTMENT.		4.75
V0174433	10_3060_35355_5401009 BLACK HOODED SWEATSHIRTS.		1,021.35
V0174433	10_3060_35355_5401009 LETTERING.		144.87
V0174433	10_3060_35355_5401009 SHIPPING.		33.00
V0174433	10_3060_35355_5401009 ADJUSTMENT.		0.13
V0174434	10_3060_35355_5401009 32 GAME JERSEYS.		1,440.00
V0174434	10_3060_35355_5401009 SHIPPING.		48.00
V0174437	01_3060_35110_5401009 CREDIT-P2000227.		472.00
0316623	Ms Rosemary Butler	12/17/2019	9.00
V0174460	06_3020_33620_5909000 TRIO SUPPLIES-GIVING TUES.		9.00
0316624	City of Danville	12/17/2019	1,100.00
V0174435	12_8060_89200_5309000 SECURITY 11/20-11/27/19.		1,100.00

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0316625	Comcast of Illinois	12/17/2019	186.85
V0174470	01_1020_13240_5401002 8771403080232560.		186.85
0316626	Curriculum Publications	12/17/2019	798.60
V0174498	06_1060_15600_5401002 TESTING MATERIALS-TABE. .. SEE ATTACHE		726.00
V0174498	06_1060_15600_5401002 SHIPPING.		72.60
0316627	Custom Care Dry Cleaners	12/17/2019	200.00
V0174477	01_1040_15200_5309000 CNA LAUNDRY TICKET .. 564932.		200.00
0316628	DACC Foundation	12/17/2019	50.00
V0174464	01_8040_84800_5409000 MEMORIAL GIFT-WALTER.		50.00
0316629	Danville Rubber Industrial	12/17/2019	89.50
V0174425	02_7010_71100_5404004 HYDR HOSE-AIR COMPR/OF.		89.50
0316630	Discount School Supply	12/17/2019	122.71
V0174476	05_6030_45100_5401002 SENSORY SAND WHITE.		84.67
V0174476	05_6030_45100_5401002 SENSORY SAND RED.		10.27
V0174476	05_6030_45100_5401002 SENSORY SAND GREEN.		10.27
V0174476	05_6030_45100_5401002 SENSORY SAND BLUE.		10.28
V0174476	05_6030_45100_5401002 SHIPPING.		7.22
0316631	Elsevier	12/17/2019	4,170.82
V0174499	01_2010_21100_5406000 ONLINE JOURNALS COLLECTIO.		4,170.82
0316632	Fastenal Company	12/17/2019	17.08
V0174471	01_1030_13520_5401002 SUPPLIES.		17.08
0316633	FE Moran Inc	12/17/2019	3,167.09
V0174489	12_8060_89200_5309000 MONTHLY REPORTS.		55.00
V0174490	12_8060_89200_5304000 FIRE ALARM CONTRACT.		1,587.19
V0174491	12_8060_89200_5304000 ALARM MAINT.		807.23
V0174492	12_8060_89200_5304000 SEC CAMERA MAINT.		717.67
0316634	First Financial Bank	12/17/2019	250.00
V0174474	03_7010_73418_5309000 CDB PROJECT FEES 11/30/19.		250.00
0316635	GovConnection	12/17/2019	46,052.82
V0174438	06_8060_89863_5401002 THINKSTATION P330. .. MGF# 30CY000DUS.		29,335.62
V0174438	06_8060_89863_5401002 THINKSTATION M920 TOWER. .. MFG# 10SF0		16,717.20
0316636	Miss Kylie J. Haun-Slowik	12/17/2019	6.50
V0174486	01_4040_12201_5409000 MILEAGE REIMB-12/4/19 VM.		6.50
0316637	ICCTA	12/17/2019	2,500.00
V0174487	01_8030_83100_5406000 ICC MARKETING .. COLLABORATIVE-1ST OF		1,500.00
V0174487	01_8030_83100_5406000 IMPLEMENTATION ASSESSMENT. .. ONE-TIME		1,000.00

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0316638	IL Counties Risk Mgmt Trust	12/17/2019	1,128.00
V0174488	02_7090_71800_5607000	INSURE ARMY RESERVE BLDGS.	564.00
V0174488	12_8060_89200_5605000	INSURE ARMY RESERVE BLDGS.	564.00
0316639	Illinois Heartland Library Sys	12/17/2019	608.00
V0174449	01_2010_21100_5404002	1 YR SUBSCR OCLC EZPROXY.	608.00
0316640	Illinois Library Association	12/17/2019	95.00
V0174450	01_2010_21100_5406000	INSTITUTIONAL MEMBERSHIP.	95.00
0316641	Interstate All Battery Center	12/17/2019	243.90
V0174444	02_7010_71100_5401004	FLOOR SCRUBBER BATT-LH.	243.90
0316642	Just the Facts Publishing	12/17/2019	60.00
V0174481	01_8030_83100_5407000	ADS 11/1 & 11/29/19.	60.00
0316643	Ms Susan K. Landers	12/17/2019	31.90
V0174485	01_1040_15200_5502002	MILEAGE REIMBURSE-HOOP. CNA ORIENTATIO	31.90
0316644	MAERB	12/17/2019	1,500.00
V0174384	01_1020_13235_5406000	INITIAL ACCREDITATION APP.	1,500.00
0316645	Ms Kellie McBride	12/17/2019	28.39
V0174447	01_3020_37100_5401001	CAREER CENTER SUPPLIES.	28.39
0316646	Mickey's Linen & Towel Supply	12/17/2019	120.00
V0174431	01_1030_16550_5401002	#5452-00000 12/12/19.	120.00
0316647	NAPFTDS	12/17/2019	375.00
V0174456	01_1030_16520_5406000	MEMBERSHIP DUES.	375.00
0316648	News-Gazette	12/17/2019	154.66
V0174427	01_8040_84800_5407000	#99226190 AD/ED 11/24/19.	80.08
V0174428	01_8040_84800_5407000	#99226190 AD/ ED 11/30/19.	74.58
0316649	NewWave Communications	12/17/2019	139.61
V0174436	02_7090_72400_5309000	#127446250 12/8-1/7/20.	139.61
0316650	NILRC	12/17/2019	365.40
V0174448	01_2010_21100_5406000	NOODLE TOOLS.	365.40
0316651	Office of Secretary of State	12/17/2019	70.00
V0174457	01_4010_16250_5401002	K REINING-DR ED LIC RENEW.	70.00
0316652	The Papers Inc	12/17/2019	8,483.31
V0174475	01_8030_83100_5402000	PRINTING & MAILING PREP. .. FOR SPRING	4,771.75
V0174475	01_8030_83100_5402000	ADJUSTMENT.	34.81

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V0174480	01_8030_83100_5402000	PRINTING AND MAILING .. SERVICES FOR S	3,676.75
0316653	Petty Cash		12/17/2019
V0174462	01_1010_12200_5409000	REPLENISH PETTY CASH.	81.60
0316654	Mrs Kristin N. Puckett		12/17/2019
V0174458	06_3020_33620_5909000	TRIO SUPPLIES-GAME NIGHT. 12/11/19.	8.48
0316655	RELIABLE CAPACITY LLC		12/17/2019
V0174494	06_4020_16600_5302000	OE 2019 MAINT/ RELIAB SER.	7,548.58
0316656	Rogers Supply Co		12/17/2019
V0174429	02_7010_71100_5404004	HVAC FREQ DRV-ANAT LAB EXHAUST FAN UNI	612.19
V0174430	02_7010_71100_5404004	HVAC REPAIR PART.	0.39
0316657	SENIOR SOURCE CONSULTING GROUP		12/17/2019
V0174479	06_4040_81619_5407000	TITLE SPONSORSHIP - .. 11/18/19 AN EV	500.00
0316658	Shick Supply & Equipment Co		12/17/2019
V0174467	01_1090_18100_5401001	SUPPLIES.	164.27
0316659	Dr Lily W. Siu		12/17/2019
V0174483	01_4010_16200_5401002	POTTERY CLASS SUPPLIES.	122.50
0316660	Mrs Mary S. Skinner		12/17/2019
V0174463	01_1040_12400_5401002	NURSING PINS REIMBURSEMEN.	151.00
0316661	Stericycle Inc		12/17/2019
V0174468	12_8060_89200_5309000	#1000303 1/1/20.	145.00
0316662	Strategic Development Institut		12/17/2019
V0174439	06_4020_16600_5401002	DISC ASSESSMENTS FY20.	6,000.00
0316663	USPS		12/17/2019
V0174500	01_8040_76100_5404003	BULK MAILING FUNDS.	10,000.00
0316664	Vermilion County Health Dept		12/17/2019
V0174478	01_1060_15100_5401002	TB TEST FOR ICAPS STUDENT. .. (ALYSHA	24.00
0316665	VISA		12/17/2019
V0174455	01_3060_35100_5502003	D GOUARD MBB EXPENSES.	369.53
V0174455	01_3060_35100_5504000	D GOUARD MBB EXPENSES.	73.15
V0174455	10_3060_35305_5401009	D GOUARD MBB EXPENSES.	557.02
0316666	VISA		12/17/2019
V0174472	10_3060_36215_5401009	T BUNTON GOLF EXPENSES.	99.34
0316667	VISA		12/17/2019
			1,267.89

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V0174473	01_2020_22100_5401002	L HENSGEN EXPENSES.	116.89
V0174473	01_4010_16200_5309000	L HENSGEN EXPENSES.	1,131.00
V0174473	01_4010_16200_5904000	L HENSGEN EXPENSES.	20.00
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0316668	VISA		12/17/2019 2,387.51
V0174495	01_8010_82800_5503002	T BETANCOURT EXPENSES.	2,278.90
V0174495	05_6030_45100_5401009	T BETANCOURT EXPENSES.	108.61
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0316669	VISA		12/17/2019 1,780.98
V0174501	01_3020_37100_5401001	S EHMEN EXPENSES.	62.98
V0174501	01_3060_36100_5409000	S EHMEN EXPENSES.	40.00
V0174501	01_8060_89100_5503002	S EHMEN EXPENSES.	1,289.00
V0174501	06_3020_33650_5401002	S EHMEN EXPENSES.	389.00
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0316670	Mr Rickey Williams, Sr		12/17/2019 1,743.00
V0174496	01_1020_11300_5509000	TRAVEL REIMBURSEMENT. CERT IN GAMING L	1,743.00
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0316671	Ms Shanay M. Wright		12/17/2019 22.00
V0174461	06_3020_33620_5909000	TRIO SUPPLIES-GIVING TUES.	22.00
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0316672	YBP Library Services		12/17/2019 219.63
V0174451	01_2010_21100_5405001	CRACKING GED TEST.	20.93
V0174452	01_2010_21100_5405001	REFERENCE BOOK-CCOE.	95.00
V0174453	01_2010_21100_5405001	GUINNESS WORLD RECORDS.	26.35
V0174454	01_2010_21100_5405001	MED DIAG/ TREATMENT.	77.35
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0316673	Miss Abigail S. Belko		12/19/2019 165.00
V0174534	06_4030_51192_5902055	MILEAGE NOV '19.	165.00
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0316674	Mrs Jennifer M. Bruns		12/19/2019 60.00
V0174539	06_4030_51192_5902055	MILEAGE DEC '19.	60.00
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0316675	Carle Physician Group		12/19/2019 215.00
V0174530	06_4020_53192_5902059	#0890974 T REED.	90.00
V0174531	06_4020_53192_5902059	#1401749 K BRIGHAM.	125.00
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0316676	First Institute Training & Mgm		12/19/2019 21,197.83
V0174556	06_4030_52204_5309050	CONTRACT PAYMENT.	11,115.10
V0174556	06_4030_52204_5902059	CONTRACT PAYMENT.	175.27
V0174556	06_4030_52204_5902062	CONTRACT PAYMENT.	9,907.46
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0316677	Miss Danielle N. Gabehart		12/19/2019 95.00
V0174535	06_4030_51192_5902055	MILEAGE NOV '19.	70.00
V0174536	06_4030_51192_5902055	MILEAGE DEC '19.	25.00
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0316678	Ms Penny S. Galloway		12/19/2019 345.00
V0174537	06_4030_51192_5902055	MILEAGE DEC '19.	120.00
V0174542	06_4030_51192_5902055	MILEAGE NOV '19.	225.00
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0316679	Miss Gabrielle L. McCarty		12/19/2019 126.00
V0174541	06_4030_51192_5902055	MILEAGE NOV '19.	126.00

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2019
DANVILLE AREA COMMUNITY COLLEGE

0316680	Mr Logan A. McDaniel	12/19/2019	165.00
V0174545	06_4030_51192_5902055 MILEAGE NOV '19.		165.00
0316681	Ms Mariah A. Moore	12/19/2019	75.00
V0174538	06_4030_51192_5902055 MILEAGE DEC '19.		75.00
0316682	Mr Richard A. Moore	12/19/2019	121.00
V0174532	06_4030_51192_5902054 CHILDCARE-DEC '19.		50.00
V0174533	06_4030_51192_5902054 CHILDCARE-NOV '19.		71.00
0316683	Secretary of State	12/19/2019	72.00
V0174557	06_4030_51192_5902059 MVR/CDL PERMIT-J BROWN.		72.00
0316684	Secretary of State	12/19/2019	72.00
V0174558	06_4030_51192_5902059 MVR/CDL PERMIT-R GROSVENO.		72.00
0316685	Miss Jacquelyn M. Shoufler	12/19/2019	227.00
V0174543	06_4030_51192_5902055 MILEAGE NOV '19.		227.00
0316686	Miss Erika Solis	12/19/2019	40.00
V0174540	06_4030_51192_5902055 MILEAGE DEC '19.		40.00
0316687	Mrs Shawna L. Stewart	12/19/2019	34.00
V0174559	06_4030_51192_5902055 MILEAGE DEC '19.		34.00
0316688	Thomas Consulting Group	12/19/2019	2,225.00
V0174555	06_4080_58810_5302000 CONTRACTUAL SRVCS 12/31/1.		2,225.00
0316689	Miss Breana M. Wright	12/19/2019	180.00
V0174544	06_4030_51192_5902055 MILEAGE NOV '19.		180.00
0316690	AchieveForum Inc	12/19/2019	6,000.00
V0174525	06_4020_16600_5401002 2020 LEADERSHIP MAT'LS.		6,000.00
0316691	ACT	12/19/2019	1,384.00
V0174566	06_4020_16600_5401002 WORKKEYS.		568.00
V0174567	06_4020_16600_5401002 WORKKEYS.		816.00
0316692	Amazon/GE Money Bank	12/19/2019	1,053.55
V0174547	06_1030_13924_5401002 DUST MASK RESPIRATOR 95% .. FILTRATIO		47.97
V0174547	06_1030_13924_5401002 TEINO REMANUFACTURED INK. .. CARTRIDGE		87.98
V0174547	06_1030_13924_5401002 SAMSILL 500 CLEAR .. HEAVYWEIGHT SHEET		31.99
V0174547	06_1030_13924_5401002 MADISI GOLF PENCILS. .. 2 HB HALF PENC		26.97
V0174553	01_8080_86100_5401001 MICR TONER CARTRIDGE FOR. .. HP LASERJ		117.79
V0174562	01_1020_13240_5401002 CAT6 ETHERNET BULK. .. CABLE-RED.		141.08
V0174563	01_1030_13550_5401002 DIGITAL CLOCK KITS W/PCB. .. FOR SOLDE		46.47
V0174564	06_1090_18655_5401002 FUEL SHUT-OFF SOLENOID. .. FOR BRIGGS&		40.79
V0174565	06_1060_15700_5401002 GED SATELLITE: LANGUAGE. .. ARTS, READ		27.90
V0174565	06_1060_15700_5401002 SHIPPING.		7.98

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2019
DANVILLE AREA COMMUNITY COLLEGE

V0174570	06_1060_15600_5401002	COMPOSITION BOOKS. .. COLLEGE RULED -1	154.80
V0174570	06_1060_15600_5401002	OXFORD TWO-POCKET FOLDERS. .. TEXTURED	45.21
V0174573	01_2010_21100_5405002	SUPPLIES.	200.99
V0174574	01_2010_21100_5405002	SUPPLIES.	75.63
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0316693	Mrs Margareta E. Arlington	12/19/2019	349.00
V0174582	01_0000_00000_2307075	REIMBURSE-OPERATION SANTA.	349.00
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0316694	Arnolds Office Supplies	12/19/2019	270.00
V0174577	01_8040_89150_5401001	BLACK TONER CARTRIDGE. .. EDP407895.	105.00
V0174577	01_8040_89150_5401001	CYAN TONER CARTRIDGE. .. EDP407896.	165.00
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0316695	Mr Lucas A. Atwood	12/19/2019	575.00
V0174528	01_1040_12400_5309000	BACKGROUND CHECKS.	575.00
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0316696	Caseys General Stores Inc	12/19/2019	470.25
V0174569	01_8040_76100_5401005	GAS BILL-NOV '19.	470.25
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0316697	Constellation Newenergy	12/19/2019	14,050.46
V0174549	02_7060_71500_5701000	BG-91996 GAS CHRGS-NOV.	14,050.46
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0316698	Danville Rubber Industrial	12/19/2019	750.51
V0174588	01_1030_13520_5304000	CYLINDER REBUILD-FORKLIF.	750.51
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0316699	Bobby Franklin	12/19/2019	165.00
V0174552	01_3060_35100_5302000	MBB OFFICIAL 12/12/19.	165.00
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0316700	Gordon Food Services	12/19/2019	359.26
V0174546	05_6030_45100_5401009	SUPPLIES.	359.26
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0316701	Kirk Hacker	12/19/2019	165.00
V0174550	01_3060_35100_5302000	MBB OFFICIAL 12/12/19.	165.00
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0316702	Herff Jones	12/19/2019	2,560.34
V0174561	01_1040_12400_5409000	DACC NURSING PINS. .. STERLING SILVER.	1,825.00
V0174561	01_1040_12400_5409000	SHIPPING & HANDLING.	12.00
V0174586	01_8060_89100_5409000	GRADUATION SUPPLIES.	616.77
V0174587	01_8060_89100_5409000	GRADUATION SUPPLIES.	106.57
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0316703	Johnson Controls	12/19/2019	11,865.00
V0174589	02_7010_71100_5304000	SOFTWARE SRVC AGRMT. 11/1/19-10/31/20.	11,865.00
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0316704	Kirby Risk	12/19/2019	62.62
V0174560	02_7010_71100_5404004	MM022 ELECT COND FTGS-. SMARTBOARD INS	62.62
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0316705	The Lincoln Electric Company	12/19/2019	707.78
V0174524	01_1030_13520_5401002	ELECTRODE (5PK)/#KP4141-1.	274.01
V0174584	01_1030_13520_5401002	1/8 LINCOLN ER70S-6. .. #ED034339.	90.00
V0174585	01_1030_13520_5401002	3/32X14 EXCALIBUR. .. #ED028280.	300.00
V0174585	01_1030_13520_5401002	1/8X36 SUPERGLAZE. .. #ED031113.	43.77

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2019
DANVILLE AREA COMMUNITY COLLEGE

0316706	LOEX Clearinghouse	12/19/2019	87.00
V0174575	01_2010_21100_5406000	INSTITUTIONAL MEMBERSHIP.	87.00
0316707	Men's Rescue Shelter	12/19/2019	146.00
V0174580	01_0000_00000_2307075	DONATION-OPERATION SANTA.	146.00
0316708	Derek Moore	12/19/2019	165.00
V0174551	01_3060_35100_5302000	MBB OFFICIAL 12/12/19.	165.00
0316709	Napa Auto Parts	12/19/2019	122.90
V0174571	02_7030_71300_5404004	BATTERY FOR KUBOTA.	119.73
V0174572	02_7030_71300_5404004	FUSE FOR KUBOTA.	3.17
0316710	Dave Patten	12/19/2019	1,600.00
V0174548	02_7010_71100_5304000	PAINT/DRYWALL HOOP-102.	1,600.00
0316711	Pocket Nurse	12/19/2019	69.19
V0174523	01_1040_12400_5401002	07-07-1008 SUCTION. .. CANISTER HOLDER	48.54
V0174523	01_1040_12400_5401002	07-07-0467P SUCTION .. CANISTER HI-FLO	9.90
V0174523	01_1040_12400_5401002	SHIPPING.	10.75
0316712	Donna Rogers Skowronski	12/19/2019	1,100.00
V0174527	06_4020_16600_5302000	WATCHFIRE REAS SUSP.	1,100.00
0316713	Royal Donut	12/19/2019	9.99
V0174526	06_4020_16600_5409000	OE FORKLIFT TTT 12/16/19.	9.99
0316714	The Salvation Army	12/19/2019	146.00
V0174579	01_0000_00000_2307075	DONATION-OPERATION SANTA.	146.00
0316715	Sayers	12/19/2019	55,284.25
V0174583	06_8060_89863_5809000	WIFI NETWORK EQUIPMENT. .. PER ATTACHE	55,284.25
0316716	Strategic Development Institut	12/19/2019	3,187.50
V0174568	06_4020_16600_5401002	ENVIROX DISC PROF DEV.	3,187.50
0316717	Thomas Consulting Group	12/19/2019	375.00
V0174554	01_1060_15100_5302000	CONTRACTUAL SRVCS 12/31/1.	375.00
0316718	Vermilion County Treasurer	12/19/2019	4,907.42
V0174529	05_6080_43100_5309000	WIB ADMIN ASST SAL/OCT-NO.	4,907.42
0316719	Worldpoint ECC Inc	12/19/2019	520.53
V0174578	01_1040_16510_5401002	SUPPLIES.	520.53
0316720	YBP Library Services	12/19/2019	56.40
V0174576	01_2010_21100_5405001	REFERENCE BOOKS.	56.40

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2019
DANVILLE AREA COMMUNITY COLLEGE

0316721	Crosspoint		12/19/2019	146.00
V0174581	01_0000_00000_2307075	DONATION-OPERATION SANTA.		146.00
0316722	Amazon/GE Money Bank		12/23/2019	109.75
V0174600	01_1010_12200_5401002	1/8" DOWELS (100CT).		3.99
V0174600	01_1010_12200_5401002	SHIPPING.		4.49
V0174601	01_1010_12200_5401002	4"CABLE TIES BLK (100 PC).		3.91
V0174601	01_1010_12200_5401002	PLASTIC PROJECT WHEELS. .. (100PC).		19.96
V0174601	01_1010_12200_5401002	1/2" CUBES W/HOLE (100PK).		14.96
V0174601	01_1010_12200_5401002	1/2" CRAFT CUBES (200PK).		14.96
V0174601	01_1010_12200_5401002	WOODEN CRAFT STICKS .. (1000CT).		9.55
V0174601	01_1010_12200_5401002	SYRINGE ADAPTERS (30PC).		17.96
V0174601	01_1010_12200_5401002	PLASTIC SYRINGES 15FT. .. (20CT+10 ADA		19.97
0316723	AmerenIP		12/23/2019	778.53
V0174612	02_7060_71500_5703000	8901262255 11/15-12/17/19.		778.53
0316724	AmerenIP		12/23/2019	522.49
V0174646	02_7090_72400_5701000	1147008233 11/17-12/17/19.		176.95
V0174646	02_7090_72400_5703000	1147008233 11/17-12/17/19.		345.54
0316725	Aramark Uniform Service		12/23/2019	153.79
V0174590	02_7010_71100_5309000	UNIFORMS-MAINT 12/20/19.		55.20
V0174591	02_7020_71200_5309000	UNIFORMS-BSA 12/20/19.		98.59
0316726	Arnolds Office Supplies		12/23/2019	485.07
V0174598	01_8040_76100_5409000	SUPPLIES.		140.41
V0174645	01_3090_33100_5401001	XEROX TONER CARTRIDGE. .. XER106R02307		332.52
V0174645	01_3090_33100_5401001	POST-IT NOTES. .. MMM2027SSAFG.		10.00
V0174645	01_3090_33100_5401001	SCISSORS ACM10572.		2.14
0316727	AT&T		12/23/2019	91.39
V0174650	02_7060_71500_5705000	217Z9901387642 11/17-12/1.		91.39
0316729	Carle Physician Group		12/23/2019	83.00
V0174603	01_8040_84800_5309000	#1264318 A SHAFFER.		83.00
0316730	CCB Credit Services Inc		12/23/2019	66.00
V0174628	01_8060_89100_5904000	COLLECTION COMMISSION.		66.00
0316731	Comcast of Illinois		12/23/2019	221.55
V0174647	02_7060_71500_5709000	8771403080131861 12/23-1/.		221.55
0316732	Commercial-News		12/23/2019	550.00
V0174623	06_4040_81619_5407000	#220729 T-GIVING 11/28/19.		250.00
V0174624	06_4040_81619_5407000	#220729 SBDC 11/28/19.		100.00
V0174625	06_4040_81619_5407000	#220729 SBDC 11/30/19.		100.00
V0174626	06_4040_81619_5407000	#220729 SBDC 11/30/19.		100.00
0316733	Connor Company		12/23/2019	360.21

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2019
DANVILLE AREA COMMUNITY COLLEGE

V0174653	02_7010_71100_5404004	RESTOCK INVENT-B/I PLUMBI.		360.21
0316734	CONSOLIDUS LLC		12/23/2019	1,121.50
V0174643	06_4040_81619_5409000	LOGO TOTE BAGS - .. PROMOTIONAL ITEMS.		1,012.50
V0174643	06_4040_81619_5409000	SET UP.		55.00
V0174643	06_4040_81619_5409000	SHIPPING.		54.00
0316735	Miss Rebecca J. Courchesne		12/23/2019	800.00
V0174622	01_8060_89100_5209001	TUITION REIMBURSEMENT.		800.00
0316736	Vincent E. Cunningham		12/23/2019	165.00
V0174639	01_3060_35110_5302000	WBB OFFICIAL 12/21/19.		165.00
0316737	DACC Classified Staff Associat		12/23/2019	765.90
V0174631	01_0000_00000_2109020	CL STF U DUES P/R 12/31/1.		765.90
0316738	DACC Foundation		12/23/2019	501.20
V0174633	01_0000_00000_2109011	P/R DEDUCTIONS 12/31/19.		501.20
0316739	DACEA		12/23/2019	1,856.05
V0174632	01_0000_00000_2109020	FAC U DUES P/R 12/31/19.		1,856.05
0316740	Danville Paper & Supply Inc		12/23/2019	257.24
V0174593	01_8040_76100_5509000	SUPPLIES.		14.96
V0174651	05_6030_45100_5401009	SUPPLIES.		242.28
0316741	DAVIS and DELANOIS PC		12/23/2019	75.00
V0174602	01_8060_89100_5305000	LEGAL SRVCS-SEPT.		75.00
0316742	Downtown Danville Inc		12/23/2019	500.00
V0174642	06_4040_81619_5407000	SHOP SMALL SPONSORSHIP. .. SANTA HOUSE		500.00
0316743	Effectv		12/23/2019	146.85
V0174595	02_7090_72300_5309000	8771403080661578. 12/15/19-1/14/20.		146.85
0316744	Executive Club		12/23/2019	65.00
V0174620	06_4040_81619_5406000	MEMBERSHIP DUES- C NICHOL.		65.00
0316745	G4S Secure Solutions		12/23/2019	5,024.08
V0174648	12_8060_89200_5309000	SECURITY 12/2-12/8/19.		2,411.75
V0174649	12_8060_89200_5309000	SECURITY 11/25-12/1/19.		2,612.33
0316746	GovConnection		12/23/2019	4,883.94
V0174594	06_8060_89863_5401002	THINKSTATION M920 SFF. .. MFG# 10SJ000		4,883.94
0316747	Kelly Hill		12/23/2019	165.00
V0174637	01_3060_35110_5302000	WBB OFFICIAL 12/21/19.		165.00
0316748	Intelligent Video Solutions LL		12/23/2019	1,000.00

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2019
DANVILLE AREA COMMUNITY COLLEGE

V0174611	01_1040_12400_5309000	SOFTWARE SUPPORT AGREEMT. .. FOR VALT.	1,000.00
0316749	Kavanagh Productions	12/23/2019	217.00
V0174604	01_2010_21100_5405002	BRICK BY BRICK...A CIVIL. .. RIGHTS ST	195.00
V0174604	01_2010_21100_5405002	OVERNIGHT SHIPPING.	22.00
0316750	Kirby Risk	12/23/2019	40.58
V0174652	02_7010_71100_5404004	ELECT OUTLETS-SHOP SUPPLI.	40.58
0316751	Kirchner Bldg Centers	12/23/2019	2.27
V0174616	02_7010_71100_5401004	DRYWALL CORNER BEAD-SEC.	2.27
0316752	Ms Susan K. Landers	12/23/2019	14.99
V0174635	01_1040_15200_5509000	CNA GRAD FLOWERS.	14.99
0316753	Media One Graphic Design	12/23/2019	880.00
V0174614	01_8030_83100_5302000	SEMI TR/TR GRAPHICS.	880.00
0316754	Napa Auto Parts	12/23/2019	17.98
V0174596	01_1030_13540_5401002	SUPPLIES.	17.98
0316755	Oak Security Group	12/23/2019	255.20
V0174592	02_7010_71100_5404004	KEY CORES-ARMY RESRV BLDG.	255.20
0316756	Dave Patten	12/23/2019	1,600.00
V0174629	02_7010_71100_5304000	PAINT RM#103 HOOPESTON.	1,600.00
0316757	Pioneer Credit Recovery Inc	12/23/2019	311.28
V0174630	01_0000_00000_2109030	#7635 P/R 12/31/19.	311.28
0316758	Rogers Supply Co	12/23/2019	1,764.40
V0174613	02_7010_71100_5404004	PARTS-MIS COMP RM A/C. VH.	129.06
V0174615	02_7010_71100_5404004	A/C MIS COMP RM-VH.	1,635.34
0316759	Roundpeg Inc	12/23/2019	375.00
V0174641	06_4040_81619_5302000	CONSTANT CONTACT EMAIL. .. MARKETING-W	375.00
0316760	Lloyd (Corky) Schreiner	12/23/2019	165.00
V0174638	01_3060_35110_5302000	WBB OFFICIAL 12/21/19.	165.00
0316761	SESAC	12/23/2019	280.00
V0174619	01_8060_89100_5406000	ANNUAL MUSIC LIC. 1/1-12/31/20.	280.00
0316762	Springfield Electric	12/23/2019	173.62
V0174654	02_7010_71100_5401004	LED BULBS TC ENTRY DOOR L.	173.62
0316763	Mr Jacob D. Stipp	12/23/2019	25.00
V0174640	01_3060_35110_5302000	WB SHOT CLOCK OPER 12/21/.	25.00

CASH DISBURSEMENT REGISTER FOR DECEMBER, 2019
DANVILLE AREA COMMUNITY COLLEGE

0316764	Tek Collect		12/23/2019	409.37
V0174627	01_8060_89100_5904000	COLLECTION COMMISSION.		409.37
0316765	United Way of Danville Area, I		12/23/2019	1,012.66
V0174634	01_0000_00000_2109010	DEDUCTIONS DEC '19.		1,012.66
0316766	Vermilion Advantage		12/23/2019	400.00
V0174621	06_4040_81619_5406000	MEMBERSHIP DUES-SBDC.		400.00
0316767	WCIA-TV		12/23/2019	1,900.00
V0174644	06_4040_81619_5407000	30 SECOND COMMERCIAL. .. PROMOTING SHO		1,900.00
0316768	Xerox Corporation		12/23/2019	406.01
V0174618	06_1090_13922_5304000	COPIER LEASE.		156.01
V0174618	06_1090_13922_5602000	COPIER LEASE.		250.00
0316769	YBP Library Services		12/23/2019	1,103.08
V0174605	01_2010_21100_5405000	SUPPLIES.		16.39
V0174606	01_2010_21100_5405000	SUPPLIES.		118.04
V0174607	01_2010_21100_5405000	SUPPLIES.		260.15
V0174608	01_2010_21100_5405000	SUPPLIES.		13.08
V0174609	01_2010_21100_5405002	SUPPLIES.		14.72
V0174610	01_2010_21100_5405000	SUPPLIES.		680.70
0316770	Heidi E. Young		12/23/2019	161.18
V0174599	01_1040_12410_5502011	MILEAGE-CLINICALS/ NOV.		161.18

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Checks Total ... \$781,853.30

**Human Resources Report
January 23, 2020**

**Board of Trustees
January 23, 2020**

Human Resources

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

1. New Employees

(Notice of Temporary Employment Contract)

Kentner, Susan – Co-Head Coach Cross Country, Athletics
Effective Date: January 1, 2020 through June 30, 2020
Rate of Pay: \$2,820.00 semester

Miller, Keith – Video Production Assistant, Video Production
Effective Date: January 6, 2020 through June 30, 2020
Rate of Pay: \$20.00 per hour

Perry, Keith, CPR Instructor, Corporate Education
Effective Date: December 23, 2019 through June 30, 2020
Rate of Pay: \$35.00 per hour

2. Student Employees

(Notice of Temporary Employment Contract)

Koranteng, Emmanuel – Student Employee, Lab Monitor, Business and Technology
Effective Date: January 21, 2020 through June 30, 2020
Rate of Pay: \$9.25 per hour

3. Part-time and Additional Instructor Salaries, Spring Semester 2020

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

Adult Education**Boyd, Cydney**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
12/1/2019	12/15/2019	-	-	-	\$50.00

Professional Development Completion bonus - \$50
Charge to Adult Ed.

Total pay \$50.00 Total hours:

Brewer, Glenn

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
12/1/2019	12/15/2019	-	-	-	\$50.00

Professional Development Completion bonus - \$50
Charge to Adult Ed.

Total pay \$50.00 Total hours:

Ferren, Alyson

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
12/1/2019	12/15/2019	-	-	-	\$50.00

Professional Development Completion bonus - \$50
Charge to Adult Ed.

Total pay \$50.00 Total hours:

Harris, Angela

Part-time, Adult Education

Type of pay: Overload

Course: NURS115H

Start date	End date	Hours	Rate	Students	Total amount
12/10/2019	12/10/2019	0.50	\$730	-	\$365.00

C.N.A. Refresher Class
Charge to Adult Ed.

ACA = 8 hrs.

Total pay \$365.00 Total hours: 0.50

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

Adult Education

Korte, Larry

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
12/1/2019	12/15/2019	-	-	-	\$165.00

Professional Development
Charge to Adult Ed.
5 hrs. x \$33 = \$165

Total pay \$165.00 Total hours:

Mattson, Robert

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
12/1/2019	12/15/2019	-	-	-	\$50.00

Professional Development Completion bonus - \$50
Charge to Adult Ed

Total pay \$50.00 Total hours:

McMahon, Rena

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
12/1/2019	12/15/2019	-	-	-	\$50.00

Professional Development Completion bonus - \$50
Charge to Adult Ed.

Total pay \$50.00 Total hours:

Pratt, Stephanie

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
12/1/2019	12/15/2019	-	-	-	\$50.00

Professional Development Completion bonus - \$50
Charge to Adult Ed.

Total pay \$50.00 Total hours:

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

Adult Education**Short, Ellie**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
12/1/2019	12/15/2019	-	-	-	\$50.00

Professional Development Completion bonus - \$50
Charge to Adult Ed.

Total pay \$50.00 Total hours:

Sykes, Anna

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
12/1/2019	12/15/2019	-	-	-	\$50.00

Professional Development Completion bonus - \$50
Charge to Adult Ed.

Total pay \$50.00 Total hours:

Wilson, Debra M.

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
12/1/2019	12/15/2019	-	-	-	\$50.00

Professional Development Completion bonus - \$50
Charge to Adult Ed.

Total pay \$50.00 Total hours:

Corporate Education**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC7

Start date	End date	Hours	Rate	Students	Total amount
12/5/2019	12/11/2019	-	-	-	\$175.00

01-4010-16250-5103002

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

2 hrs. Driver Education Behind the Wheel training X \$25/hr. These two hours are for DRED130B10.

Total pay \$175.00 Total hours:

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

Corporate Education

Goble, David

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
12/2/2019	12/13/2019	-	-	-	\$728.85

01-4010-16250-5103002

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

01-4010-16250-5103002

10 hrs. Driver Education Behind the Wheel hrs. X \$25/hr. DRED130BC7

01-1030-16520-5102002

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

Total pay \$728.85 Total hours:

Linville, John

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
12/5/2019	12/10/2019	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

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

December 5 and 10, 2019

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

Start date	End date	Hours	Rate	Students	Total amount
12/3/2019	12/3/2019	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

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

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

Start date	End date	Hours	Rate	Students	Total amount
12/8/2019	12/8/2019	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

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

Total pay \$320.00 Total hours:

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

Corporate Education**Schlattman, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
12/2/2019	12/6/2019	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

December 2, 4, and 6, 2019

Total pay \$240.00 Total hours:**Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
12/10/2019	12/10/2019	-	-	-	\$900.00

06-4020-16600-5103003

LEAD 100 - Leadership Excellence for Flex-N-Gate

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

Total pay \$900.00 Total hours:**Yates, Christopher**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
12/5/2019	12/5/2019	-	-	-	\$320.00

06-4020-16600-5103003

Instructor - Active Shooter for Flex-N-Gate

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

Total pay \$320.00 Total hours:**Liberal Arts****Davis, Dr. Stefanie**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
11/7/2019	12/12/2019	-	-	-	\$283.50

15 tutoring hours at Correctional Center November 7 through December 12 @

\$18.90 per hour

Total pay \$283.50 Total hours:

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

Liberal Arts**Hantz, Dr. Charles**

Full-time

Type of pay: Tutorial

Course: POLI240WW

Start date	End date	Hours	Rate	Students	Total amount
12/16/2019	1/3/2020	3.00	\$140	4	\$1,680.00

Total pay \$1,680.00 Total hours: 3.00

Johnson, Ronald

Full-time

Type of pay: Overload

Course: ARTS115WW

Start date	End date	Hours	Rate	Students	Total amount
12/16/2019	1/3/2020	3.00	\$730	-	\$2,190.00

Total pay \$2,190.00 Total hours: 3.00

Langley, Phillip

Full-time

Type of pay: Overload

Course: HUMN103WW

Start date	End date	Hours	Rate	Students	Total amount
12/16/2019	1/3/2020	6.00	\$730	-	\$4,380.00

Enrollment in online class equivalent to 2 sections

Total pay \$4,380.00 Total hours: 6.00

Pate, Richard

Full-time

Type of pay: Overload

Course: HIST151WW

Start date	End date	Hours	Rate	Students	Total amount
12/16/2019	1/3/2020	3.00	\$730	-	\$2,190.00

Total pay \$2,190.00 Total hours: 3.00

Wade, Dr. Jonathon

Part-time

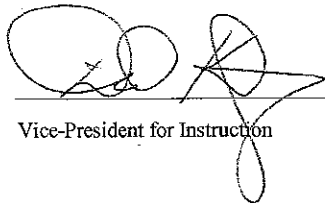
Type of pay: Overload

Course: PSYC100WW

Start date	End date	Hours	Rate	Students	Total amount
12/16/2019	1/4/2020	3.00	\$730	-	\$2,190.00

Total pay \$2,190.00 Total hours: 3.00

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



A handwritten signature in black ink, consisting of several loops and a long tail, positioned above a horizontal line.

Vice-President for Instruction

12/18/19

Date

**Part-time and Additional Instructor Salaries
Spring Semester 2020**

Community Education**Siu, Lily**

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT763POT

Start date	End date	Hours	Rate	Students	Total amount
10/17/2019	12/19/2019	-	-	-	\$525.00

Pottery

ACA = 21 hrs.

Type of pay: Miscellaneous (see notes) Course: CONT763PTR

Start date	End date	Hours	Rate	Students	Total amount
8/15/2019	10/3/2019	-	-	-	\$300.00

Pottery

ACA = 12 hrs.

Type of pay: Miscellaneous (see notes) Course: CONT763SU3

Start date	End date	Hours	Rate	Students	Total amount
7/11/2019	8/8/2019	-	-	-	\$375.00

Pottery

ACA = 15 hrs.

Total pay \$1,200.00 Total hours:

Willer, Melissa

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT763POT

Start date	End date	Hours	Rate	Students	Total amount
10/17/2019	12/19/2019	-	-	-	\$75.00

Pottery

ACA = 3 hrs.

Type of pay: Miscellaneous (see notes) Course: CONT763PTR

Start date	End date	Hours	Rate	Students	Total amount
8/15/2019	10/3/2019	-	-	-	\$300.00

Pottery

ACA = 12 hrs.

Total pay \$375.00 Total hours:

**Part-time and Additional Instructor Salaries
Spring Semester 2020**

Corporate Education**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130BC7

Start date	End date	Hours	Rate	Students	Total amount
12/15/2019	12/30/2019	-	-	-	\$125.00

01-4010-16250-5103002

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

Total pay \$125.00 Total hours:

Fitzsimmons, Nora Chris

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
12/14/2019	12/14/2019	-	-	-	\$75.00

01-1040-16510-5103002

Community FA/CPR/AED

12/14/19

\$75.00

Total pay \$75.00 Total hours:

Goble, David

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D6

Start date	End date	Hours	Rate	Students	Total amount
12/16/2019	12/23/2019	-	-	-	\$656.05

01-1030-16520-5102002

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

01-4010-16250-5103002

15 hrs. Driver Education Behind the Wheel training X \$25/hr. Hours per class listed below:

9 hrs. for DRED130BC7

5 hrs. for DRED130FL2

1 hr. for DRED130BC6

Total pay \$656.05 Total hours:

**Part-time and Additional Instructor Salaries
Spring Semester 2020**

Corporate Education**Hunter, Douglas**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
12/2/2019	12/13/2019	-	-	-	\$480.00

06-4020-16600-5102001

Instructor: Autodesk Inventer

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

December 2 and 13, 2019

Total pay \$480.00 Total hours:**Linville, John**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
12/15/2019	12/20/2019	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

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

December 15 and 20, 2019

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

Start date	End date	Hours	Rate	Students	Total amount
12/13/2019	12/13/2019	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

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

December 13, 2019

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

Start date	End date	Hours	Rate	Students	Total amount
12/18/2019	12/18/2019	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

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

Total pay \$320.00 Total hours:

**Part-time and Additional Instructor Salaries
Spring Semester 2020**

Corporate Education**McFadden, Jane**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
12/14/2019	12/14/2019	-	-	-	\$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:**Perry, Keith Andrew**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
12/23/2019	1/2/2020	-	-	-	\$700.00

06-4020-16600-5103003

Two 4 hr. classes for ECICAA on FA/CPR/AED Dec 23

Two 4 hr. classes for ECICAA on FA/CPR/AED Dec 30

One 4 hr. class for ECICAA on FA/CPR/AED Jan 2

20 hrs. X \$35/hr. = \$700

Total pay \$700.00 Total hours:**Powell, Pete**

Full-time

Type of pay: Miscellaneous (see notes) Course: DRED130

Start date	End date	Hours	Rate	Students	Total amount
12/16/2019	12/31/2019	-	-	-	\$250.00

01-1030-16520-5102002

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

Total pay \$250.00 Total hours:**Schlattman, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
12/9/2019	12/20/2019	-	-	-	\$480.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

December 9, 11, 13, 16, 18 and 20, 2019

**Part-time and Additional Instructor Salaries
Spring Semester 2020**

Corporate Education**Schlattman, David**

Temporary

Type of pay: Miscellaneous (see notes)

Course: MEDT100PO

Start date	End date	Hours	Rate	Students	Total amount
12/23/2019	12/27/2019	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

December 23, 24 and 27, 2019

Total pay \$720.00 Total hours:

Liberal Arts**Davis, Charles**

Part-time, non-Academy

Type of pay: Regular instruction

Course: PHIL101DC

Start date	End date	Hours	Rate	Students	Total amount
12/16/2019	1/3/2020	3.00	\$715	-	\$2,145.00

Type of pay: Regular instruction

Course: PHIL104DC

Start date	End date	Hours	Rate	Students	Total amount
12/16/2019	1/3/2020	3.00	\$715	-	\$2,145.00

Total pay \$4,290.00 Total hours: 6.00

Hantz, Dr. Charles

Full-time

Type of pay: Tutorial

Course: POLI240WW

Start date	End date	Hours	Rate	Students	Total amount
12/16/2019	1/3/2020	3.00	\$140	1	\$420.00

1 additional student in tutorial section of online class

Total pay \$420.00 Total hours: 3.00

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

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	1.00	\$730	-	\$730.00

Herr's Farm - Spring

**Part-time and Additional Instructor Salaries
Spring Semester 2020**

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

Full-time

Total pay \$730.00 Total hours: 1.00

Hickman, George

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	1.00	\$730	-	\$730.00

Herr's Farm - Spring Mowing

Total pay \$730.00 Total hours: 1.00

Hunter, Kathleen

Full-time

Type of pay: Course development

Course: INFO

Start date	End date	Hours	Rate	Students	Total amount
4/17/2019	12/18/2019	3.00	\$730	-	\$2,190.00

New Course Development

Intro to Python Programming

Total pay \$2,190.00 Total hours: 3.00

Marron, Brandy

Full-time

Type of pay: Course development

Course: AGRI106

Start date	End date	Hours	Rate	Students	Total amount
4/1/2019	12/20/2019	3.00	\$730	-	\$2,190.00

New Course Development

Computing Applications in Agriculture

Total pay \$2,190.00 Total hours: 3.00

Wilson, Alan

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
1/13/2020	5/14/2020	1.00	\$730	-	\$730.00

Herr's Farm - Spring Equipment Maintenance

Total pay \$730.00 Total hours: 1.00

**Part-time and Additional Instructor Salaries
Spring Semester 2020**

Sciences**Carlton, Dr. Burcu**

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
Cadaver Tutorial					
Type of pay: Overload					Course: BIOL
Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	12/13/2019	0.50	\$730	-	\$365.00

Total pay \$401.40 Total hours: 0.63

Dryer, Kylie

Part-time, Academy

Type of pay: Regular instruction					Course: HLTH/PEMW
Start date	End date	Hours	Rate	Students	Total amount
12/16/2019	1/3/2020	2.00	\$730	-	\$1,460.00

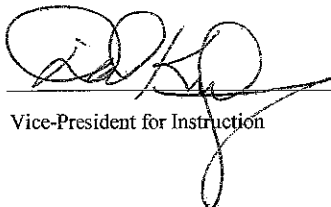
Total pay \$1,460.00 Total hours: 2.00

York, Donald

Full-time

Type of pay: Overload					Course: MATH
Start date	End date	Hours	Rate	Students	Total amount
12/16/2019	1/3/2020	3.91	\$730	-	\$2,854.30

Total pay \$2,854.30 Total hours: 3.91



Vice-President for Instruction

1/6/20

Date

**Board Consideration of Clery Security Report
January 23, 2020**

AGENDA ITEM: 10D

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: January 23, 2020

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 AGENDA ITEM 11

Unfinished Business

BOARD AGENDA ITEM 12

New Business

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

AGENDA ITEM: 12A

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

DATE: January 23, 2020

RESOURCE: Dr. Stephen Nacco, Mike Cunningham

SUBMITTED FOR: ACTION

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 that 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 to a “vanilla” workspace design 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: May we ask the Board to authorize Walton & Associates Architects to proceed with developing detailed construction drawings to provide a “vanilla” workspace design for the renovation of Dr. Jacobs Hall / Carnegie Library at an estimated project cost of \$2,010,950.00.

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

AGENDA ITEM: 12B

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

DATE: January 23, 2020

RESOURCE: Tammy Betancourt

SUBMITTED FOR: ACTION

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

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

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

ACTION

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

**MODIFIED RESOLUTION FOR TRANSFER OF MONIES FROM THE WORKING
CASH FUND TO THE OPERATING FUND (EDUCATION FUND AND THE
OPERATIONS AND MAINTENANCE FUND) FOR 2020**

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

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

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

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

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

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

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

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

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

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

- (a) Four million nine hundred thousand dollars and 00/100 from the collection of taxes. (\$ 4,900,000.00)

- (b) Two million dollars and 00/100 Dollars from the State of Illinois. (\$2,000,000.00)

- (c) NONE Dollars from the Federal Government. (\$ NONE)

- (d) Six million seven hundred thousand dollars and 00/100 from other sources. Student tuition and fees. (\$ 6,700,000.00)

SECTION 3: That the entire amount of personal property replacement taxes and property taxes extended, or which the Board estimates will be extended, for this year by each County Clerk upon the books of the collectors of state and county taxes within the District in anticipation of the collection of all or part of which this transfer is to be made is Five million four hundred sixty thousand and 00/100 (\$5,460,000.00) Dollars.

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

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

(a) From the State Government:

Two million and no/100 (\$2,000,000.00) Dollars

(b) From the Federal Government:

NONE (\$ NONE) Dollars

(c) From other sources: Student Tuition and Fees

Six million seven hundred thousand and no/100 (\$ 6,700,000.00) Dollars

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

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

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

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

SECTION 10: That this modified Resolution shall be in full force and effective beginning January 2020, its original passage.

PASSED this 23rd day of January, 2020 by _____ Ayes and _____ Nays, to-wit:

Voting Yea

Voting Nay

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

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

Attest:

Secretary

Date

BOARD AGENDA ITEM 13

Information

BOARD AGENDA ITEM 13A

Student Trustee Election Calendar

STUDENT TRUSTEE ELECTION DATES

For Full Term: April 15, 2020 – April 14, 2021

Nominating Petitions available from the Secretary to the Board of Trustees, Kerri Thurman, (Vermilion Hall, Room 202) between 8 a.m. and 4 p.m. daily.	Monday, Friday,	February 24 to March 20, 2020
First day to file Petitions with the Secretary to the Board of Trustees (Vermilion Hall, Room 202). File between 8 a.m. and 4 p.m.	Monday,	March 16, 2020
Last day to file petitions (by 4 p.m.)	Friday,	March 20, 2020
Election – Lincoln Hall, Student Union, 9 a.m. to 3 p.m.	Tuesday, Wednesday,	April 7 & April 8, 2020
Canvass of election immediately after close of polls in Secretary to the Board of Trustees Office (Vermilion Hall, Room 202).	Wednesday,	April 8, 2020
Announcement of election results.	Wednesday,	April 8, 2020
Newly Elected Student Trustee seated at Board of Trustees meeting.	APRIL BOARD MEETING Thursday,	April 23, 2020

BOARD AGENDA ITEM 13B

Communications



Crosspoint
Human Services

Serving Our Community

January 6, 2020

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

Dear Members:

Thank you for your wonderful donation of \$142.00 dollars and all the Christmas presents for our Domestic Violence and Transitional Services Shelters. Your thoughtful gifts helped many of our families meet their direct needs and made their holiday even more joyous. We are so grateful for your continuing support of Crosspoint's people and programs.

Without the ongoing assistance of businesses like yours, it would be extremely challenging for us to provide crisis services to our community's needy people. Your caring spirits and compassionate giving continue to help us in our efforts to touch lives every day. Thank you again.

Sincerely,

Cher Pollock
Director of Y Programs
Crosspoint at the Y

CP / ca

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

210 Avenue
Phone: 217-44

RECEIPT		No. 113444
DATE	12-26-19	
FROM	DACC - CLASSIFIED STAFF \$146.00	
	OPERATION SANTA DOLLARS	
	Shelter Donation	
<input type="radio"/> FOR RENT		
<input type="radio"/> FOR		
ACCT.	<input type="radio"/> CASH	#0316721
PAID. 146	<input checked="" type="radio"/> CHECK	FROM _____ TO _____
DUE	<input type="radio"/> MONEY ORDER	BY _____
	<input type="radio"/> CREDIT CARD	

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T-4161