

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
March 28, 2017 – 7:00 p.m.**

Mission Statement

Danville Area Community College is committed to providing quality, innovative, and accessible learning experiences which meet the life-long academic, cultural, and economic needs of our diverse communities and the world we share.



**Danville Area
Community College**

Vision Statement

Danville Area Community College will continue to be an active partner in building and maintaining academic excellence and economic vitality in the diverse communities it serves. This will be accomplished by:

- *Creating a learning culture where assessment of student academic achievement is valued and used across the institution, departments, and programs to improve learning;*
- *Providing a friendly and dynamic environment in which to learn and grow;*
- *Embracing the ever-changing world of technology;*
- *Offering an affordable and convenient education for learners;*
- *Promoting a global perspective of education;*
- *Reflecting diversity and inclusiveness in our students, faculty, and staff;*
- *Cultivating partnerships with the community to develop innovative and vital solutions to meet changing academic and economic needs;*
- *Challenging students to explore their full potential through rigorous academics, diverse campus organizations, and innovative career experiences; and*
- *Enhancing opportunities for student success through comprehensive services.*

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 Picture
6:30 p.m.

BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
DACC Board Room, Vermilion Hall 302
Tuesday, March 28, 2017
7:00 p.m.

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adoption of Agenda
5. Recognition of Visitors
6. Recognition of Trustees
7. Report from Technology Club Students
8. Report on ICCTA Seminar and Board of Representatives Meeting, March 10, 2017
9. President's Report
10. Public Comment

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

11. Consent Agenda
 - A. Board Consideration of the Minutes of the Regular Board Meeting of February 28, 2017
 - B. Financial Report
 - C. Human Resources Report
 - D. Board Consideration of Board Policy Revisions
 1. Board Policy #4001 – Additional Education
 2. Board Policy #5002 – Community Use of College Facilities
 3. Board Policy #6005 – Submission of Grant Proposals

12. Unfinished Business
13. New Business
 - A. Board Consideration to Resurface the Mary Miller Complex Parking Lot
 - B. Board Consideration of Dual Credit Waivers
 - C. Board Consideration of Tuition Increase
14. Information
 - A. Communications

MARCH 2017

31 Summer/Fall Online Registration Begins

APRIL 2017

3 Summer/Fall On-Campus Registration Begins

4 Consolidated Election

7,8,9 Funny Girl, the musical, presented by DACC Players in Bremer. 4/7 at 7 p.m.;
4/8 at 7 p.m.; and 4/9 at 2 p.m.

11-12 Student Trustee Election, 9:00-4:00, Student Union

14-17 *Spring Holiday – College Closed*

19 Job Fair; 9:00-1:00, Mary Miller Gym

21 Ag Day; 9:00-1:30 Petting Zoo and Greenhouse Tour; 11:00-12:30 Lunch

25 DACC Board of Trustees Meeting, 7:00 p.m., Vermilion Hall Room 302

26 ICCTA Lobby Day, Springfield

27 DACC/College Express Exhibition

28 Ornamental Horticulture Plant Sale

28 Employee Recognition Reception, 2:00 p.m., Bremer

MAY 2017

3 TRIO Graduation and Recognition Ceremony, 4:00 p.m., Vermilion Hall 306

12-18 Final Exams

18 Nurse Pinning Ceremony, 3:00 p.m., Mary Miller

19 Commencement, 7:00 p.m., Mary Miller Gym

20 GED Graduation, 11:00 a.m., Bremer

22 Early Summer Classes Begin

26 Nursing Application Deadline for Fall Admission - Noon

23 DACC Board of Trustees Meeting, 7:00 p.m., Vermilion Hall Room 302

29 *Memorial Day Holiday – College Closed*

JUNE 2017

2-3 ICCTA Annual Convention, Normal

12 Regular Summer Classes Begin

JULY 2017

4 *Independence Day Holiday – College Closed*

7 DACC Golf Tournament, Turtle Run

AUGUST 2017

16-18 Staff In-Service Days

21 Fall Classes Begin

14. Adjournment

BOARD AGENDA ITEM 6

Recognition of Trustees

BOARD AGENDA ITEM 7

Report from Technology Club Students

BOARD AGENDA ITEM 8

**Report on ICCTA Seminar and Board of
Representatives Meeting, March 10, 2017**

BOARD AGENDA ITEM 9

President's Report

BOARD AGENDA ITEM 10

Public Comment

**Board Consideration of the Minutes of the
Regular Board Meeting of February 28, 2017**

MINUTES OF THE REGULAR MEETING of February 28, 2017

On February 28, 2017, 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 7:00 p.m.

ITEM 2: PLEDGE OF ALLEGIANCE

The Board and those in attendance recited the Pledge of Allegiance to the Flag.

ITEM 3: ROLL CALL

The roll was called. Trustees present: Bill Black, Dick Cheney, Dave Harby, Tonya Hill, Dr. Ron Serfoss, John Spezia, Greg Wolfe, and Student Trustee Logan Haun.

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Dave Kietzmann, Tammy Clark-Betancourt, Jill Cranmore, Mike Cunningham, Lara Conklin, Jerry Davis, Terry Hill, Bruce Rape, Ryan Wyckoff, Jamie Moreland, Tammy Howard, Kasey Moore, Kim Colwell, Emily Crain, Sharon Dillman, Candice Milam, Jennifer Slavik, Benjamin Watson, Stacey Dunavan, Kelsi Wilken, Jamie Sweet, Marshall Creed, Nicole Ryerson, Seth Miller, Dan Grelecki, Don Carless, and Laura Williams.

Media present: Nicole Miller, WDAN/WDNL; Noelle McGee, News-Gazette; and Carol Roehm, Commercial-News.

ITEM 4: ADOPTION OF AGENDA

Mr. Harby noted there were no changes requested to the agenda. Upon motion by Mr. Cheney, and a second by Dr. Serfoss, the agenda was adopted. The motion passed by unanimous voice vote: 8 yeas, 0 nays.

ITEM 5: RECOGNITION OF VISITORS

Dr. Nacco introduced the following members of the Administrative Council: Dave Kietzmann, Vice President of Instruction and Student Services; Tammy Clark-Betancourt, Chief Financial Officer; Mike Cunningham, Director, Administrative Services; Jill Cranmore, Director, Human Resources; and Lara Conklin, Director, Marketing and College Relations. Also present: Jerry Davis, Davis and Delanois; Terry Hill; Bruce Rape, Dean, Business and Technology; Ryan Wyckoff, Professor, Speech; Jamie Moreland, Instructor, Echocardiography; Tammy Howard, Director, Medical Imaging; Kasey Moore, Instructor, Diagnostic Medical Sonography; Kim Colwell, Director, Administrative Data Systems; Emily Crain, Instructor, Economics; Sharon Dillman, Instructor, Certified Nursing; Candice Milam, Instructor, Certified Medical Assistant; Jennifer Slavik, Instructor, Office Systems; Benjamin Watson and Stacey Dunavan, Rad Tech Students; Kelsi Wilken and Jamie Sweet, Sonography Students; Marshall Creed and Nicole Ryerson, Echocardiography Students; Seth Miller, Superintendent, Westville; Dan Grelecki and Don Carless, ONI Risk Partners; and Laura Williams, Director, Adult Education.

Media present: Nicole Miller, WDAN/WDNL; Noelle McGee, News-Gazette; and Carol Roehm, Commercial-News.

ITEM 6: REPORT FROM RADIOLOGIC TECHNOLOGY, ECHOCARDIOGRAPHY, AND SONOGRAPHY STUDENTS

Ms. Tammy Howard, Ms. Kasey Moore, and Ms. Jamie Moreland introduced themselves and shared their history at DACC. They then introduced the students in attendance from each of their programs. The students addressed the Board and shared their background as well as their experiences while attending DACC.

Dr. Nacco and the Board expressed appreciation to Ms. Howard, Ms. Moore, and Ms. Moreland for attending the meeting and to the students for choosing DACC.

ITEM 7: CONTINUOUS QUALITY IMPROVEMENT (CQI) REPORT

Mr. Ryan Wyckoff gave the Continuous Quality Improvement (CQI) Report to the Board. The current "Choices & Voices" newsletter was shared with the Board. Mr. Wyckoff highlighted each of the CQI teams. The Academic Affairs Team approved several new classes and also approved several classes to be offered on-line. The Campus Community Subteam hosted the 2016 Holiday Party and the Thanksgiving Potluck.

The Diversity Team is involved in several student activities including the International Food Festival. The Employee Development Team scheduled several training opportunities for employees including Google Calendar and ALICE training. The Enrollment Management Team focuses on ways to recruit and retain students by making sure the adequate number of sections are offered, and that classes are scheduled accordingly.

The Institutional Effectiveness/Assessment Team resolves around data and how the data is associated specifically with the HLC accreditation. The Insurance Subteam is currently reviewing the College's insurance plan and is discussing future options. The Student Support and Development Team focuses on student activities. The Team planned the first annual Cookie Connection where cookies/treats were donated by faculty and staff and distributed to students the week before finals.

The Technology Resources and Services Team has several issues they have been working on including installing another windows update server to alleviate Windows updates bogging down the network and installing during class time. The Tech Club has recently offered to work on student, staff, and faculty personal computers.

Mr. Wyckoff expressed appreciation to Chris Cornell for putting together the newsletter and organizing information throughout the year for CQI.

Dr. Nacco and the Trustees thanked Mr. Wyckoff for his leadership and for presenting at the meeting.

**ITEM 8: REPORT ON ACCT NATIONAL LEGISLATIVE SUMMIT,
FEBRUARY 13-16, 2017**

Mr. Harby attended the ACCT National Legislative Summit in early February. He provided handouts from the event as well as highlights from the sessions he attended.

ITEM 9: PRESIDENT'S REPORT

Dr. Nacco shared the *DACC Flash* with the Board and highlighted things that have happened on campus since the last Board meeting.

ITEM 10: PUBLIC COMMENT

There was no public comment.

ITEM 11: CONSENT AGENDA

- A. BOARD CONSIDERATION OF THE MINUTES OF THE
REGULAR BOARD MEETING OF JANUARY 24, 2017; AND
THE BOARD RETREAT OF JANUARY 28, 2017**
- B. FINANCIAL REPORT**
- C. HUMAN RESOURCES REPORT**
- D. BOARD CONSIDERATION OF BOARD POLICY REVISIONS**
 - 1. BOARD POLICY #1021 – TRUSTEE EDUCATION AND
TRAVEL**
 - 2. BOARD POLICY #6020 – REIMBURSEMENT FOR TRAVEL
AND FOOD/BEVERAGE EXPENSES**

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

ITEM 12: UNFINISHED BUSINESS

ITEM 13: NEW BUSINESS

- A. BOARD CONSIDERATION OF TENURE
RECOMMENDATIONS**
 - 1. EMILY CRAIN, INSTRUCTOR, ECONOMICS**
 - 2. SHARON DILLMAN, INSTRUCTOR, CERTIFIED NURSING**
 - 3. CANDICE MILAM, INSTRUCTOR, CERTIFIED MEDICAL
ASSISTANT**
 - 4. JAMIE MORELAND, INSTRUCTOR,
ECHOCARDIOGRAPHY**
 - 5. JENNIFER SLAVIK, INSTRUCTOR, OFFICE SYSTEMS**

Full-time faculty members completing their third academic year of probation must be granted tenure, extended another year of probation, or dismissed. Mr. Kietzmann and the respective supervisors have evaluated the performance of each of the faculty members and reviewed their personnel files to ensure that their credentials are in order. These outstanding faculty members are an asset to the instructional programs at Danville Area Community College and are superior classroom teachers who will serve DACC well into the future.

Each of the faculty members shared background information about herself. The Board and Dr. Nacco congratulated the faculty members on this significant milestone in their careers.

Upon motion by Mr. Cheney, and a second by Mr. Spezia, the Board approved tenure status for Emily Crain, Economics Instructor. The motion passed by roll call vote: 8 years, 0 nays.

Upon motion by Mrs. Hill, and a second by Mr. Wolfe, the Board approved tenure status for Sharon Dillman, Certified Nursing Instructor. The motion passed by roll call vote: 8 years, 0 nays.

Upon motion by Dr. Serfoss, and a second by Mr. Spezia, the Board approved tenure status for Candice Milam, Certified Medical Assistant Instructor. The motion passed by roll call vote: 8 years, 0 nays.

Upon motion by Mrs. Hill, and a second by Mr. Wolfe, the Board approved tenure status for Jamie Moreland, Echocardiography Instructor. The motion passed by roll call vote: 8 years, 0 nays.

Upon motion by Mr. Cheney, and a second by Dr. Serfoss, the Board approved tenure status for Jennifer Slavik, Office Systems Instructor. The motion passed by roll call vote: 8 years, 0 nays.

B. BOARD CONSIDERATION OF RESOLUTION FOR REGULATION OF TRAVEL EXPENSES

Public Act 99-0604, known as the “Local Government Travel Expense Control Act,” was effective on January 1, 2017. As a result of the new law, governing boards must pass a Resolution regulating the reimbursement of all travel, meal and lodging expenses for its officers and employees.

Upon motion by Dr. Serfoss, and a second by Mr. Wolfe, the Board approved the Resolution for Regulation of Travel Expenses. The motion passed by signature vote: 8 years, 0 nays.

C. BOARD DISCUSSION OF TUITION AND BUDGET

Historically during the Spring semester, Danville Area Community College considers the rate of tuition and universal fees in making projections for the budget for the upcoming fiscal year. Making early budget projections for the next fiscal year are always challenging; however, with only a stop-gap state appropriation for FY2017 and the ongoing budget impasse at the state, projecting FY2018 is an even greater challenge.

A tuition increase of \$10 is proposed. This increase will provide funds to allow the College to continue to support student success initiatives, as well as to retain our talented faculty and staff. The proposed increase would raise tuition from \$125 per credit hour to \$135.

The universal fee is recommended to remain at the same rate of \$15 per credit hour. In addition, we propose increasing the out-of-district, out-of-state and international rate from \$220 to \$235 in order to maintain compliance with Illinois State Statutes.

With the proposed increase in tuition for FY2018, DACC's tuition and fee rate will likely continue to be slightly above the FY2018 average tuition and fee rate for all Illinois community colleges. An increase of \$10 will generate approximately \$400,000 of revenue.

The Board discussed the proposed tuition increase of \$10 per credit hour and discussed how the budget is affected by dual credit. No action taken.

D. BOARD CONSIDERATION OF PURCHASE OF ELLUCIAN UNIDATA UNRESTRICTED COLLEAGUE USER UPGRADE

Our Colleague Student Information System runs on a UniData database. Our current licensing for the UniData database allows for up to 48 users to be accessing Colleague at one time. This includes all users – Colleague desktop access as well as WebAdvisor (the Jaguar SPOT) users. Our typical average usage has been about 35-40 users, however, this number jumps to over 50 during peak periods (primarily the weeks around final grades and registration). When we hit the limit our licenses allow, any further attempts by users to log in result in an error message. This situation can be frustrating to both staff and students.

As more students and staff are utilizing WebAdvisor each semester, we are beginning to experience an increase in the average number of users on a regular basis. We have noted more than 60 users attempting to access the system at one time during the Spring 2017 semester. Implementing Self Service and Student Planning this Spring will also increase the number of users as students recognize the enhanced capabilities that these systems offer. It's estimated that between 70-80 users will need simultaneous access during peak periods in the future.

In order to resolve this situation, we need to purchase additional UniData licenses from Ellucian. The pricing structure is based on a tiered system, therefore there is a break point at 20 additional licenses. If less are purchased, the pricing structure increases with each tier of 10 additional licenses. If more are purchased, it is more economical to purchase an "unrestricted" license. The unrestricted license effectively gives the College an unlimited number of users.

There is a one-time cost of \$46,000 to purchase the unrestricted license with an annual maintenance cost of \$8,280. MIS reserves would be utilized to cover the one-time cost and the annual maintenance will be included in the FY18 Budget.

Upon motion by Mr. Cheney, and a second by Mr. Haun, the Board approved the purchase of the UniData Unrestricted Colleague User Upgrade from Ellucian. The motion passed by roll call vote: 5 yeas, 3 nays.

E. BOARD CONSIDERATION TO ENGAGE THE SERVICES OF ONI RISK PARTNERS FOR HEALTH INSURANCE CONSULTING

As health insurance costs continue to rise, the College continues to experience increased costs in providing comprehensive, affordable health insurance for our employees and their families. The health insurance industry continues to become more and more complex each year and the contributing factors to the increase in costs continue to expand and grow.

Unfortunately, the College experienced a significant increase in premiums the last two years. On average 16% for calendar year 2016 and 28% for calendar year 2017. As a result of these large increases in premiums the last two years, combined with the complexities of the health insurance industry, the Insurance Committee agrees it is in the best interest of the College to engage the services of a health insurance consultant/broker to assist in evaluating all of the options available to the College to ensure we are providing health insurance for our employees that is financially sustainable to the College.

A request for proposal for health insurance consulting services was sent to ten consulting/brokerage firms with seven responses being returned. Based on the fees and locations of the individuals assigned to providing the services in the proposal, the Insurance Committee agreed to request three firms to present to the Committee and provide an opportunity for questions and answers. After the presentations, those in attendance (13 of the 15 Insurance Committee members) unanimously agreed that ONI Risk Partners would provide the best service and be the best fit to assist the College in this important analysis.

The Insurance Committee is comprised of five (5) classified staff union members, four (4) faculty union members, four (4) administrators, one (1) non-represented staff member and one (1) non-voting reference member.

A list of three local references was obtained and all three references provided stellar recommendations.

The one-time project cost would be \$10,000, however, could result in significant long-term savings in health insurance costs. With the total health, dental and vision costs for FY16 reaching over \$2.3 million, a savings of only .4% would cover this project cost. There is approximately \$80,000 available in the Long-Term Illinois Board Restricted Account to fund this one-time cost.

Upon motion by Mr. Wolfe, and a second by Mrs. Hill, the Board approved to engage the services of ONI Risk Partners to provide healthcare insurance consulting services as outlined in the request for proposal and related proposal. The motion passed by roll call vote: 8 yeas, 0 nays.

F. BOARD DISCUSSION OF PROPOSED REVISION IN BOARD MEETING DATES

The Board discussed revising the dates of the regular Board meetings beginning in June 2017. The proposed calendar will be approved at the April Board meeting.

ITEM 14: INFORMATION

A. COMMUNICATIONS

- Letter from ICCB regarding the 2016 Perkins Programmatic Monitoring visit which stated there were no unsatisfactory findings identified during the visit.
- Letter from the recipient of the Vickie J. Miller Trustee Scholarship. Mr. Harby shared the letter with Mrs. Miller.

ITEM 15: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 9:10 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

FINANCIAL REPORT
March 28, 2017

FINANCIAL REPORT

FINANCIAL REPORT

Investment Summary	page 1
Summary of Payrolls & Invoices.....	pages 2-5
Cash Disbursements.....	pages 6-33

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY @ February 28, 2017

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	\$112,873.62	2/28/17	First Financial Bank	28 -Days @ 0.900%	\$77.93
Capital Funding Bonds 16 Proceeds	\$503,704.69	2/28/17	First Financial Bank	28 -Days @ 0.900%	\$347.76
Tech Center Addition Bond Proceeds	\$272,337.79	2/28/17	First Financial Bank	28 -Days @ 0.900%	\$188.02
Constr Bldg Bond General Reserve	\$858,227.99	2/28/17	First Financial Bank	28 -Days @ 0.900%	\$592.53
Bldg/Grounds Maint Resv	\$285,214.74	2/28/17	First Financial Bank	28 -Days @ 0.900%	\$196.92
Bond - Tech/Eq '15 Funding Bond	\$3,843.77	2/28/17	First Financial Bank	28 -Days @ 0.900%	\$2.65
Bond - Tech/Eq '10 Funding Bond	\$1,193.35	2/28/17	First Financial Bank	28 -Days @ 0.900%	\$0.82
Bond - TC '13 Construction Bonds	\$36,512.93	2/28/17	First Financial Bank	28 -Days @ 0.900%	\$25.21
Education Fund - EPFCU	\$25,136.79	2/28/17	EPFCU	28 -Days @ 0.250%	\$4.82
Facility Constr, Renovation Reserve	\$2,623,240.75	2/28/17	First Financial Bank	28 -Days @ 0.900%	\$1,811.11
Tech/Eq 15 Bond Revenue Proceeds	\$208,526.92	2/28/17	First Financial Bank	28 -Days @ 0.900%	\$143.97
Tech/Eq 16 Bond Revenue Proceeds	\$503,704.69	2/28/17	First Financial Bank	28 -Days @ 0.900%	\$347.76
General Equip Reserve	\$414,498.22	2/28/17	First Financial Bank	28 -Days @ 0.900%	\$286.17
MIS-Admin Computer Serv Res	\$436,203.82	2/28/17	First Financial Bank	28 -Days @ 0.900%	\$301.16
Operations and Maintenance Fund	\$393,518.15	2/28/17	First Financial Bank	28 -Days @ 0.900%	\$271.69
Retirement Reserve	\$867,156.22	2/28/17	First Financial Bank	28 -Days @ 0.900%	\$598.69
Unemployment Fund	\$73,307.17	2/28/17	First Financial Bank	28 -Days @ 0.900%	\$50.61
Working Cash Fund	\$5,451,702.74	2/28/17	First Financial Bank	28 -Days @ 0.900%	\$3,763.92
TOTAL	<u><u>\$13,070,904.35</u></u>			TOTAL INTEREST	<u><u>\$9,011.74</u></u>

SUMMARY-PAYROLLS & INVOICES

March 28, 2017

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>February 2017</u>	PAYROLL	PAID INVOICES
Total Payments	\$1,017,083.39	\$1,389,325.47

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
MARCH 28, 2017

Minutes of the regular meeting held March 28, 2017 at 7:00 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/FEBRUARY 2017	
EDUCATIONAL FUND		
Administrative	142,081.56	
Supervisory	29,373.82	
Professional	79,140.64	
Instruction	468,603.13	
Clerical	68,368.33	
Academic support	24,297.12	
Student employees	8,614.13	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instructors	103.62	
TOTAL ED FUND		821,782.35
TOTAL W/S ED FUND		7,804.69
 JTPA		
All Areas	21,504.92	
TOTAL JTPA		21,504.92
 BUILDING		
Maintenance		
Service staff	11,372.54	
Service pt/ot	71.43	
Building Service Attendants		
Service staff	29,000.35	
Service pt/ot	1,102.81	
Bldg & Grnds		
Service staff	3,062.04	
Op & Maint Admin		
Administrative	2,636.36	
Supervisory	5,212.36	
TOTAL BUILDING		52,457.89

FUND	GROSS PAYROLL/FEBRUARY 2017	
CHILD CARE		
Administrative	4,478.58	
CC Instructors	10,566.78	
Clerical f/t	2,818.40	
Student employees	2,297.06	
Cook p/t	1,501.50	
Other pt/ot	284.90	
TOTAL CHILD CARE		21,947.22
TOTAL W/S CHILD CARE		2,065.39
TORT LIABILITY		
Administrative	7,610.90	
Safety & security	22,702.67	
TOTAL TORT LIABILITY		30,313.57
TRIO STUDENT SUPP SVS		
Administrative	3,843.96	
Professional	5,552.22	
Academic support	5,171.80	
TOTAL STUDENT SUPP SVS		14,567.98
C PERKINS SPEC POP		
Professional	1,057.18	
Academic support	3,321.46	
TOTAL C PERKINS SPEC		4,378.64
ADULT ED		
Administrative	4,058.18	
Instructor p/t	9,081.55	
Academic support	3,281.72	
TOTAL ADULT ED		16,421.45

FUND	GROSS PAYROLL/FEBRUARY 2017	
SEC/STATE LITERACY		
Administrative	2,672.08	
TOTAL SEC/STATE LITERACY		2,672.08
WORKFORCE PREP GRANT		
Professional	2,425.32	
Instructor p/t	5,152.00	
TOTAL WORKFORCE PREP GRANT		7,577.32
SMALL BUSN DEVEL		
Administrative	4,699.52	
Student empl	297.00	
TOTAL SM BUSN DEVEL		4,996.52
FOUNDATION		
Administrative	3,271.34	
Professional	3,664.48	
Clerical p/t	1,657.55	
TOTAL FOUNDATION		8,593.37
TOTAL REGULAR PAYROLL		1,007,213.31
TOTAL WORK STUDY		9,870.08
GRAND TOTAL PAYROLL		1,017,083.39

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2017
DANVILLE AREA COMMUNITY COLLEGE

0294537	AmerenIP		02/02/2017	43.41
V0145722	02_7060_71500_5703000	1935029030	12/26-1/25/17.	43.41
0294538	AmerenIP		02/02/2017	9,197.90
V0145738	02_7060_71500_5703000	1564012812	12/22-1/25/17.	9,197.90
0294539	Arnolds Office Supplies		02/02/2017	959.81
V0145736	06_3020_33617_5401001	RIC406475	BLACK. .. TONER CARTRIDGE.	122.37
V0145736	06_3020_33617_5401001	RIC406478	YELLOW. .. TONER CARTRIDGE.	155.63
V0145736	06_3020_33617_5401001	RIC406476	CYAN. .. TONER CARTRIDGE.	158.99
V0145736	06_3020_33617_5401001	RIC406477	MAGENTA. .. TONER CARTRIDGE.	157.81
V0145736	06_3020_33617_5401001	OKI44574901	BLACK. .. TONER CARTRIDGE.	157.59
V0145737	06_3020_33617_5401001		LYSOL DISINFECTING WIPES.	39.99
V0145737	06_3020_33617_5401001		HAND SANITIZER.	51.99
V0145737	06_3020_33617_5401001		WRITING PADS.	36.42
V0145737	06_3020_33617_5401001		FACIAL TISSUE.	61.53
V0145737	06_3020_33617_5401001		SHARPIE HIGHLIGHTERS.	17.49
0294540	Bushue Background Screening		02/02/2017	180.00
V0145741	12_8060_89200_5302000		BACKGROUND SCREENS 1/17.	180.00
0294541	Custom Care Dry Cleaners		02/02/2017	98.00
V0145718	02_7020_71200_5304000		MOP HEADS 1/31/17.	98.00
0294542	Danville Paper & Supply Inc		02/02/2017	346.30
V0145723	02_7020_71200_5401004		SUPPLIES.	329.50
V0145725	02_7020_71200_5401004		SUPPLIES.	16.80
0294543	Illinois Public Risk Fund		02/02/2017	6,804.00
V0145730	12_8060_89240_5202000		MAR WRK COMP/ADMIN FEES.	6,804.00
0294544	Illinois State Fire Marshal		02/02/2017	70.00
V0145724	02_7010_71100_5304000		BOILER INSPECTION.	70.00
0294545	Industrial Supply		02/02/2017	225.73
V0145726	02_7010_71100_5404004		SUPPLIES.	152.12
V0145729	02_7010_71100_5404004		SUPPLIES.	73.61
0294546	Medco Supply Company		02/02/2017	679.07
V0145731	10_3060_35835_5409000		MISC TRAINING ROOM. .. SUPPLIES PER AT	679.07
0294547	Office Depot		02/02/2017	59.93
V0145743	02_7080_78800_5401001		USB FLASH DRIVE.	14.99
V0145743	10_3060_35835_5401001		MAILING LABELS.	44.94
0294548	Rogers Supply Co		02/02/2017	633.63
V0145727	02_7010_71100_5404004		SUPPLIES.	166.64
V0145728	02_7010_71100_5404004		SUPPLIES.	466.99
0294549	Springfield Electric		02/02/2017	268.20

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V0145742	02_7010_71100_5401004	SUPPLIES.		268.20
0294550	Mr Lucas B. Steiner		02/02/2017	50.00
V0145733	01_3060_35110_5302000	WBB ANNOUNCER 2/1/17.		25.00
V0145734	01_3060_35100_5302000	MBB ANNOUNCER 2/1/17.		25.00
0294551	Ms Kathy R. Sturgeon		02/02/2017	47.52
V0145721	01_4040_12101_5409000	ACAD CHALL SUPPLIES 2/14/.		47.52
0294552	Terminix Company		02/02/2017	238.00
V0145740	02_7010_71100_5304000	PEST CONTROL.		238.00
0294553	Turtle Run Golf & Banquet Ctr		02/02/2017	500.00
V0145720	10_8060_87150_5409000	DEPOSIT-HOLIDAY PARTY 12/.		500.00
0294554	Univ Tennessee Knoxville*		02/02/2017	120.00
V0145732	01_3020_37100_5309000	1 YR RENEWAL-WHAT MAJOR?.		120.00
0294555	UPS		02/02/2017	36.08
V0145739	01_8040_76100_5404003	SHIPPING 1/23-1/26/17.		36.08
0294556	Custom Tees Now		02/02/2017	2,597.33
V0145735	10_3060_35835_5408000	GILDAN SPORT GREY 5.3 OZ. HEAVYWEIGHT		1,685.02
V0145735	10_3060_35835_5408000	70 2X-LARGE, 15 3X-LARGE. .. T-SHIRTS.		583.95
V0145735	10_3060_35835_5408000	SHIPPING.		101.46
V0145735	10_3060_35835_5408000	NJCAA 10% ROYALTY FEE.		226.90
0294557	AmerenIP		02/07/2017	2,079.91
V0145796	02_7060_71500_5701000	8512579695 1/1-2/1/17.		2,079.91
0294558	Aqua Illinois		02/07/2017	1,382.01
V0145797	02_7060_71500_5704000	0011422530825472 FIRE. 12/29-1/30/17.		92.71
V0145798	02_7060_71500_5704000	0011604110841479 WATER. 12/30-1/30/17.		1,289.30
0294559	Aramark Uniform Service		02/07/2017	90.37
V0145762	02_7010_71100_5309000	UNIFORMS-MAINT 2/3/17.		41.82
V0145763	02_7020_71200_5309000	UNIFORMS-BSA 2/3/17.		48.55
0294560	Arnolds Office Supplies		02/07/2017	190.85
V0145747	01_1030_13800_5401001	RIC406344 BLACK. .. TONER CARTRIDGE.		81.56
V0145747	01_1030_13800_5401001	RIC406346 MAGENTA. .. TONER CARTRIDGE.		109.29
0294561	Bodine Electric of Danville		02/07/2017	757.65
V0145766	02_7010_71100_5404004	SUPPLIES.		757.65
0294562	Sport Supply Group Inc		02/07/2017	172.95
V0145744	01_3060_35100_5409000	PLAYER SHOES.		77.00
V0145744	01_3060_35100_5409000	PLAYER TRAVEL SUIT.		70.95
V0145744	01_3060_35100_5409000	LETTERING.		16.00
V0145744	01_3060_35100_5409000	SHIPPING.		9.00

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0294563	Caseys General Stores Inc	02/07/2017	362.82
V0145817	01_8040_76100_5401005 JAN GAS BILL.		362.82
0294564	CDW Government Inc	02/07/2017	1,540.00
V0145745	06_8060_89861_5401002 LENOVO THINKVISION. .. LT1913P-LED MON		1,540.00
0294565	Central Illinois X-Ray	02/07/2017	148.78
V0145755	01_1040_12410_5304000 SUPPLIES.		148.78
0294566	Central Restaurant Products	02/07/2017	1,999.00
V0145802	06_8060_89861_5401002 081-034 2-DOOR REACH-IN. .. FREEZER -		1,999.00
0294567	Commerce Trust Services	02/07/2017	175.00
V0145811	01_8060_89100_5305000 \$1M TECH/EQUIP BOND-AGENC.		175.00
0294568	Mrs Joanna L. Commons	02/07/2017	290.38
V0145759	01_1040_12400_5503001 AIRFARE-ACERT CONF. 3/15-3/17/17 NEW O		290.38
0294569	Consociate	02/07/2017	232,710.00
V0145829	01_0000_00000_2105000 FEB '17 HEALTH INSURANCE.		232,710.00
0294570	Constellation Newenergy	02/07/2017	23,445.61
V0145769	02_7060_71500_5703000 1-F0-3694 12/23-1/25/17.		23,445.61
0294571	County Market	02/07/2017	1,284.90
V0145785	06_4020_16600_5409000 OE OSHA 10/30.		86.24
V0145786	06_4020_16600_5409000 FIBERTEQ LEADERSHIP 1/23/.		90.23
V0145787	06_4020_16600_5409000 OSHA 10/30 HR.		86.24
V0145830	05_6030_45100_5401009 CDC.		319.88
V0145831	01_1030_16550_5401002 CUL ARTS.		5.98
V0145832	05_6030_45100_5401009 CDC.		403.94
V0145833	05_6030_45100_5401009 CDC.		181.55
V0145834	01_1030_16550_5401002 CUL ARTS.		110.84
0294572	Jeff Cross	02/07/2017	160.00
V0145822	01_3060_35110_5302000 WBB OFFICIAL 2/1/17.		160.00
0294573	Danville Paper & Supply Inc	02/07/2017	84.25
V0145765	02_7090_72400_5401004 SUPPLIES.		23.40
V0145784	01_1030_16550_5401002 SUPPLIES.		60.85
0294574	Sheryl E. DeBose	02/07/2017	1,443.60
V0145783	06_4020_16600_5302000 OE OSHA 10/30.		1,280.00
V0145783	06_4020_16600_5401002 OE OSHA 10/30.		163.60
0294575	Digital Synergy Inc	02/07/2017	840.00
V0145828	01_1020_11300_5309000 BACKGROUND NAME CHECK. .. ONLY FOR EAR		840.00
0294576	Mrs Stacey N. Dunavan	02/07/2017	310.34

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V0145757	10_3060_12415_5503003	HOTEL REIMBURSE-ACERT. 1/24-1/28/17 LA	310.34
0294577	Employment Screening Services	02/07/2017	65.00
V0145753	01_1020_13235_5309000	DRUG SCREENINGS.	65.00
0294578	FE Moran Inc	02/07/2017	305.88
V0145835	12_8060_89200_5304000	SEC CAMERA REPAIR.	305.88
0294579	Todd A. Flessner	02/07/2017	25.00
V0145803	10_8060_87150_5409000	CQI SUPER BOWL-1ST QTR WI.	25.00
0294580	Franks House of Color	02/07/2017	259.44
V0145776	02_7010_71100_5401004	SUPPLIES.	16.09
V0145777	02_7010_71100_5401004	SUPPLIES.	109.69
V0145778	02_7010_71100_5401004	SUPPLIES.	23.80
V0145779	02_7010_71100_5401004	SUPPLIES.	109.86
0294581	G4S Secure Solutions	02/07/2017	1,800.09
V0145767	12_8060_89200_5309000	SECURITY 1/23-1/29/17.	1,800.09
0294582	Horace Mann Life Insurance Com	02/07/2017	2,318.39
V0145795	01_0000_00000_2105000	JAN '17 PREMIUMS.	2,318.39
0294583	Mrs Tamara L. Howard	02/07/2017	340.57
V0145760	01_1040_12410_5503001	ACERT CONF REIMBURSEMENT. 1/24-1/28/17	340.57
0294584	ICC Business Products	02/07/2017	99.75
V0145770	01_8040_76100_5401001	Q7553A LASER TONER. .. CARTRIDGE.	99.75
0294585	Illinois Environmental Protect	02/07/2017	235.00
V0145826	02_7080_78800_5406000	AIR POLLUT CONTROL SITE F.	235.00
0294586	Industrial Supply	02/07/2017	174.91
V0145780	02_7010_71100_5404004	SUPPLIES.	131.18
V0145781	02_7010_71100_5404004	SUPPLIES.	43.73
0294587	IT Outlet Inc	02/07/2017	98.75
V0145746	06_8060_89861_5401002	SFP-H10GB-CU3M CABLE. .. PER QUOTE #37	88.00
V0145746	06_8060_89861_5401002	ADJUSTMENT-FREIGHT.	10.75
0294588	J J Keller & Associates Inc	02/07/2017	1,695.00
V0145807	01_8040_84800_5406000	PROSPERA PROF LIC.	1,695.00
0294589	Johnson Controls	02/07/2017	1,696.00
V0145808	02_7010_71100_5304000	SERVICE/ REPAIR-.	1,696.00
0294590	Mr Ronald S. Johnson	02/07/2017	7.20
V0145761	01_1010_11100_5502001	TOLLS-TOOK ARTWORK TO DIS. STUDENT DIS	7.20

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0294591	Landauer, Inc.		02/07/2017	510.30
V0145754	12_8060_89200_5309000	LUXEL SERVICE 11/1/16.		510.30
0294592	William McDaniels		02/07/2017	160.00
V0145825	01_3060_35110_5302000	WBB OFFICIAL 2/1/17.		160.00
0294593	Adam Meyer		02/07/2017	160.00
V0145818	01_3060_35100_5302000	MBB OFFICIAL 2/1/17.		160.00
0294594	Mfg Skills Standards Council		02/07/2017	564.00
V0145752	01_1030_13530_5401002	CPT PROC/ PROD ASSESS.		564.00
0294595	Mrs Kasey L. Moore		02/07/2017	268.04
V0145827	01_1040_12411_5502011	MILEAGE-CLINICALS/ JAN.		268.04
0294596	Nelnet		02/07/2017	1,000.00
V0145756	01_8060_89100_5404002	50% SETUP FEE-PYMT PLANS.		1,000.00
0294597	NewWave Communications		02/07/2017	129.99
V0145768	02_7090_72400_5309000	041147601.		129.99
0294598	Tim Petersen		02/07/2017	160.00
V0145821	01_3060_35100_5302000	MBB OFFICIAL 2/1/17.		160.00
0294599	Petes Auto Parts		02/07/2017	132.16
V0145749	01_1030_13540_5401002	SUPPLIES.		39.49
V0145750	01_1030_13540_5401002	SUPPLIES.		92.67
0294600	Mr John M. Prina		02/07/2017	160.00
V0145820	01_3060_35100_5302000	MBB OFFICIAL 2/1/17.		160.00
0294601	Quill Corp		02/07/2017	244.32
V0145748	01_1040_12400_5401001	5 INCH D 3 RING BINDER.		80.97
V0145748	01_1040_12400_5401001	SHEET PROTECTORS.		82.47
V0145748	01_1040_12400_5401001	DISCOUNT.		29.60-
V0145748	01_1040_12410_5401001	DESKPAD CALENDAR.		32.94
V0145748	01_1040_12410_5401001	POST-IT POPUP DISPENSER.		23.98
V0145748	01_1040_12410_5401001	SHREDDER OIL.		21.98
V0145748	01_1040_12410_5401001	MAILING LABELS.		61.19
V0145748	01_1040_12410_5401001	DISCOUNT.		29.61-
0294602	Miss Brittany V. Ribbe		02/07/2017	77.51
V0145758	10_3060_12415_5409000	EXAM STUDY BOOK REIMBURSE.		77.51
0294603	Rush Enterprises & Affiliates		02/07/2017	2,253.00
V0145801	01_1030_16520_5606000	#51793 2/1-2/28/17.		2,253.00
0294604	Lloyd (Corky) Schreiner		02/07/2017	160.00

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V0145823	01_3060_35110_5302000	WBB OFFICIAL 2/1/17.	160.00
0294605	Society for Human Resource Man	02/07/2017	179.00
V0145815	01_8040_84800_5406000	ANNUAL COLLEGE MEMBERSHIP.	179.00
0294606	Mr Brandon L. Tuggle	02/07/2017	19.59
V0145814	02_7010_71100_5502003	MILEAGE-CALL IN 1/31/17.	19.59
0294607	Vermilion Chevrolet	02/07/2017	38.50
V0145751	01_4010_16250_5304000	SERVICE-DR ED CAR.	38.50
0294608	Vermilion Development Corporat	02/07/2017	6,575.89
V0145812	10_8090_72500_5709000	REIMBURSE UTILITIES-JAN '.	575.89
V0145813	10_8090_72500_5601000	RENT- 407 FRANKLIN/ FEB.	6,000.00
0294609	VISA	02/07/2017	925.00
V0145816	01_8060_89100_5502002	D KIETZMANN EXPENSES.	925.00
0294610	VISA	02/07/2017	172.91
V0145824	02_7010_71100_5401004	M CUNNINGHAM EXPENSES.	172.91
0294611	Mr Michael G. Waller	02/07/2017	25.00
V0145804	10_8060_87150_5409000	CQI SUPER BOWL-2ND QTR WI.	25.00
0294612	Walton & Associates Architects	02/07/2017	12,600.00
V0145809	03_7010_73407_5303000	PROJ 1701A.	12,600.00
0294613	Wagh Foods Inc	02/07/2017	101.71
V0145782	01_1030_16550_5401002	SUPPLIES.	101.71
0294614	Mrs Dana D. Wheeler	02/07/2017	50.00
V0145805	10_8060_87150_5409000	CQI SUPER BOWL-3RD/4TH QT.	50.00
0294615	Worldpoint ECC Inc	02/07/2017	426.36
V0145806	01_1040_16510_5401002	SUPPLIES.	216.95
V0145810	01_1040_16510_5401002	SUPPLIES.	209.41
0294616	Xerox Corporation	02/07/2017	4,213.92
V0145771	01_1030_13800_5606000	#WRR-558757.	290.15
V0145772	01_8040_76200_5606000	#BT7-002806.	58.13
V0145773	01_8010_82800_5304000	#C7X-237058.	16.91
V0145774	01_1090_18100_5304000	#VXX-104587.	89.63
V0145774	01_1090_18100_5606000	#VXX-104587.	52.56
V0145775	01_8040_76200_5304000	#XPN-399764.	904.00
V0145775	01_8040_76200_5606000	#XPN-399764.	361.51
V0145799	01_8040_76200_5304000	#BG0963503.	1,092.68
V0145799	01_8040_76200_5606000	#BG0963503.	1,019.45
V0145800	01_8040_76200_5304000	#VCB295020.	328.90
0294617	Miller Heiman Group	02/09/2017	3,893.93

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V0145878	06_4020_16600_5401002	'17 LEADERSHIP WORKBOOKS.	3,893.93
0294618	Arnolds Office Supplies		02/09/2017
V0145847	01_4020_16500_5401001	SUPPLIES.	149.52
V0145854	01_8040_76100_5409000	SUPPLIES.	83.96
V0145855	01_8040_76100_5409000	SUPPLIES.	25.00
V0145879	01_8040_76100_5409000	SUPPLIES.	107.96
V0145916	01_8040_76100_5409000	SUPPLIES.	129.12
0294619	Awards LTD		02/09/2017
V0145860	01_4040_12101_5409000	AWARDS FOR ACADEMIC. .. CHALLENGE 2/14	194.00
V0145860	01_4040_12101_5409000	HANDLING.	10.00
V0145860	01_4040_12101_5409000	ADJUSTMENT-SHIPPING.	13.00
0294620	Mrs Lisa L. Barnes		02/09/2017
V0145919	05_6030_45100_5401009	MILEAGE 1/3-1/30/17.	13.91
0294621	Bodine Electric of Danville		02/09/2017
V0145866	02_7010_71100_5404004	SUPPLIES.	258.15
0294622	Sport Supply Group Inc		02/09/2017
V0145921	10_3060_35355_5401009	STIRRUPS.	95.40
V0145921	10_3060_35355_5401009	KNICKER PANTS.	350.00
V0145921	10_3060_35355_5401009	GAME PANTS.	350.00
V0145921	10_3060_35355_5401009	SHIPPING.	42.40
V0145921	10_3060_35355_5401009	ADJUSTMENT.	13.40-
0294623	Cambridge Educational Services		02/09/2017
V0145911	01_4010_16200_5401002	ACT PRE AND POST TESTING. .. MATERIAL.	143.60
V0145911	01_4010_16200_5401002	NEXT DAY SHIPPING.	49.00
V0145911	01_4010_16200_5401002	SHIPPING & HANDLING.	12.57
0294624	Carle Physician Group		02/09/2017
V0145849	01_8040_84800_5309000	#1197612 H YOUNG.	174.00
V0145850	01_8040_84800_5309000	#0797912 C SHEPARD.	105.00
0294625	CDW Government Inc		02/09/2017
V0145859	01_1010_12800_5401001	LENOVO THINKVISION. .. T2424P LED MONI	185.53
V0145871	01_2020_22100_5404001	BEST-RITE DELUXE. .. WHITEBOARD. .. 66	302.64
0294626	Connor Company		02/09/2017
V0145913	02_7010_71100_5404004	SUPPLIES.	185.96
0294627	Danville Paper & Supply Inc		02/09/2017
V0145858	01_4010_16200_5401001	SUPPLIES.	55.37
V0145915	01_1030_16550_5401002	SUPPLIES.	824.53
0294628	DEX		02/09/2017
V0145892	01_8030_83100_5407000	500095735.	164.00
V0145893	01_8030_83100_5407000	710186115.	32.75
0294629	Fastenal Company		02/09/2017
			109.52

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V0145865	02_7010_71100_5404004	SUPPLIES.		109.52
0294630	FE Moran Inc		02/09/2017	800.06
V0145917	12_8060_89200_5304000	SEC CAMERA REPAIR.		800.06
0294631	Mrs Nora C. Fitzsimmons		02/09/2017	93.48
V0145920	01_4010_16200_5401002	SUPPLIES REIMBURSEMENT.		93.48
0294632	Gibson Teldata Inc		02/09/2017	380.00
V0145867	02_7090_72300_5705000	PHONE SERVICE-VM.		380.00
0294633	Gordon Food Services		02/09/2017	376.54
V0145851	05_6030_45100_5401009	SUPPLIES.		376.54
0294634	Hinckley Springs		02/09/2017	15.70
V0145857	01_1090_16850_5309000	SUPPLIES.		15.70
0294635	Illini FS		02/09/2017	1,321.76
V0145842	01_1030_16520_5401005	SUPPLIES.		347.80
V0145843	01_1030_16520_5401005	SUPPLIES.		296.01
V0145844	01_1030_16520_5401005	SUPPLIES.		382.36
V0145845	01_1030_16520_5401005	SUPPLIES.		295.59
0294636	Illinois Trucking Association		02/09/2017	200.00
V0145918	01_1030_16520_5406000	MEMBERSHIP DUES-POWELL.		200.00
0294637	Industrial Supply		02/09/2017	4.49
V0145914	02_7010_71100_5404004	SUPPLIES.		4.49
0294638	J J Keller & Associates Inc		02/09/2017	48.75
V0145846	01_1030_16520_5401005	SUPPLIES.		48.75
0294639	JDN Inc		02/09/2017	11.00
V0145841	01_1030_16520_5401005	#51793 1/27/17.		11.00
0294640	Just the Facts Publishing		02/09/2017	60.00
V0145894	01_8030_83100_5407000	JAN ADS-HOOPESTON.		60.00
0294641	Lowes Business Account		02/09/2017	17.56
V0145863	02_7010_71100_5401004	SUPPLIES.		17.56
0294642	Dr Penny McConnell		02/09/2017	74.18
V0145852	01_3010_31400_5501000	LUNCH W/ ATD COACHES. LANGLEY/MATTSON/		74.18
0294643	McMaster Carr		02/09/2017	34.55
V0145880	02_7010_71100_5401004	SUPPLIES.		34.55
0294644	Midland Paper		02/09/2017	274.72

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V0145862	01_8040_76200_5401009	DOMTAR EARTH CHOICE. .. 8 1/2 X 11 GOL	277.50
V0145862	01_8040_76200_5401009	ADJUSTMENT-DISCOUNT.	2.78-
0294645	Napa Auto Parts		02/09/2017
V0145840	01_1030_16520_5401005	SUPPLIES.	27.98
0294646	O'Reilly Auto Parts		02/09/2017
V0145875	01_1030_13540_5401002	SUPPLIES.	11.75
V0145876	01_1030_13540_5401002	SUPPLIES.	66.23
V0145877	01_1030_13540_5401002	SUPPLIES.	13.99
0294647	Quill Corp		02/09/2017
V0145868	01_1030_13800_5401001	CENTON DATASTICK.	33.73
V0145869	01_1030_13530_5401002	BAND-AIDS.	6.75
V0145869	01_1030_13800_5401001	BAND-AIDS.	6.75
V0145870	01_1030_13530_5401002	ALCOHOL PADS.	3.37
V0145870	01_1030_13530_5401002	SHARPIE.	19.66
V0145870	01_1030_13800_5401001	CLOROX CLEAN-UP.	4.63
V0145870	01_1030_13800_5401001	DAWN DISH SOAP.	11.80
V0145870	01_1030_13800_5401001	ADJUSTMENT.	0.47-
0294648	The Roy Houff Company Llc		02/09/2017
V0145872	01_1030_13410_5401002	SUPPLIES.	138.65
V0145873	01_1030_13410_5401002	SUPPLIES.	116.78
0294649	Stericycle Inc		02/09/2017
V0145912	12_8060_89200_5309000	1000303.	181.25
0294650	UPS		02/09/2017
V0145864	01_8040_76100_5404003	SHIPPING 1/31-2/1/17.	23.63
0294651	VISA		02/09/2017
V0145897	01_8030_83100_5309000	L CONKLIN EXPENSES.	1,811.59
V0145897	01_8030_83100_5407000	L CONKLIN EXPENSES.	336.39
0294652	WCIA-TV		02/09/2017
V0145896	01_8030_83100_5407000	IL HOMEPAGE.NET BANNER. JAN.	750.00
0294653	WHPO Radio		02/09/2017
V0145839	06_4040_81617_5407000	SBDC WEATHER SPONSOR.	25.00
V0145839	06_4040_81717_5407000	SBDC WEATHER SPONSOR.	25.00
V0145895	01_8030_83100_5407000	JAN REGISTRATION ADS.	500.00
0294654	Winzer Corporation		02/09/2017
V0145874	01_1030_13530_5401002	SUPPLIES.	81.90
0294655	Worldpoint ECC Inc		02/09/2017
V0145848	01_1040_16510_5401002	SUPPLIES.	267.34
0294656	Financial Aid		02/10/2017
Various	*** Consolidating 37 Checks: 0294656 - 0294693		33,579.00

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DANVILLE AREA COMMUNITY COLLEGE

0294694	403b ASP		02/14/2017	3,200.00
V0145993	01_0000_00000_2104000	TSA JAN '17.		3,200.00
0294695	Ally		02/14/2017	224.86
V0145992	01_4010_16250_5606000	611919967075.		224.86
0294696	AmerenIP		02/14/2017	152.14
V0145990	02_7090_72300_5703000	7319335012 1/9-2/7/17.		152.14
0294697	Eddie Anderson		02/14/2017	160.00
V0145957	01_3060_35110_5302000	WBB OFFICIAL 2/8/17.		160.00
0294698	Aramark Uniform Service		02/14/2017	90.37
V0145970	02_7010_71100_5309000	UNIFORMS-MAINT 2/10/17.		41.82
V0145971	02_7020_71200_5309000	UNIFORMS-BSA 2/10/17.		48.55
0294699	Arnolds Office Supplies		02/14/2017	527.11
V0145947	01_8040_76100_5409000	SUPPLIES.		111.74
V0145982	01_1020_11300_5401001	HEWCE390A BLACK. .. TONER CARTRIDGE.		183.29
V0145982	01_1020_11300_5401001	SAU99683 TAC. .. ADHESIVE PUTTY.		3.29
V0145982	01_1020_11300_5401001	AVE17752 AVERY. .. HI-LITER.		3.79
V0146039	01_4010_16200_5401001	PLANTRONICS CS540. .. WIRELESS HANDSET		225.00
0294700	Call One		02/14/2017	1,982.23
V0145975	02_7060_71500_5705000	#1212458-1134301 2/15-3/1.		1,982.23
0294701	Carolina Biological Supply Co		02/14/2017	451.02
V0145981	01_1010_12200_5401002	MICRO TIP - 215128. .. .5-10 CS960. ..		146.16
V0145981	01_1010_12200_5401002	NITRILE DISP GLOVES. .. MED CA1000. ..		280.36
V0145981	01_1010_12200_5401002	SHIPPING & HANDLING.		24.50
0294702	College Board		02/14/2017	750.00
V0145972	01_3090_33100_5401002	COMPANION TEST BOOKLETS.		750.00
0294703	County Market		02/14/2017	622.47
V0145949	05_6030_45100_5401009	CDC.		262.81
V0145950	05_6030_45100_5401009	CDC.		233.20
V0145951	05_6030_45100_5401009	CDC.		13.55
V0145952	05_6030_45100_5401009	CDC.		112.91
0294704	County Market		02/14/2017	211.91
V0145953	01_1030_16550_5401002	CUL ARTS.		145.92
V0145954	01_1030_16550_5401002	CUL ARTS.		37.54
V0145955	01_1030_16550_5401002	CUL ARTS.		28.45
0294705	DACC Classified Staff Associat		02/14/2017	751.19
V0145987	01_0000_00000_2109020	CL STF U DUES P/R 2/15/17.		751.19
0294706	DACC Foundation		02/14/2017	778.87

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V0145985	01_0000_00000_2109011	P/R DEDUCTIONS 2/15/17.	778.87
0294707	DACEA		02/14/2017
V0145986	01_0000_00000_2109020	FAC U DUES P/R 2/15/17.	1,821.93 1,821.93
0294708	Danville Paper & Supply Inc		02/14/2017
V0145943	02_7020_71200_5401004	SUPPLIES.	60.00
V0145995	02_7020_71200_5401004	SUPPLIES.	53.07
0294709	Depke Welding Supplies		02/14/2017
V0145946	01_1030_13520_5401002	SUPPLIES.	11.92 11.92
0294710	Frank J Strahl & Sons Inc		02/14/2017
V0146034	02_7010_71100_5807000	ALL LABOR & MATERIAL TO. .. INSTALL MF	6,650.95 6,650.95
0294711	G4S Secure Solutions		02/14/2017
V0145991	12_8060_89200_5309000	SECURITY 1/30-2/5/17.	1,956.68 1,956.68
0294712	General Revenue Corporation		02/14/2017
V0145988	01_0000_00000_2109030	#31773110 P/R 2/15/17.	293.14 293.14
0294713	Grey House Publishing		02/14/2017
V0145956	01_2010_21100_5405001	REFER SHELF SUBSCRIPTION.	345.00 345.00
0294714	Kirk Hacker		02/14/2017
V0145959	01_3060_35100_5302000	MBB OFFICIAL 2/8/17.	160.00 160.00
0294715	ICCAC		02/14/2017
V0146013	10_3060_35835_5503003	NJCAA TOURN TRAVEL.	601.20 601.20
0294716	Illinois Sheriffs' Association		02/14/2017
V0145974	10_0000_64001_4801000	RETURN UNUSED RMICS. TYLER SAYRE 2015-	250.00 250.00
0294717	Industrial Supply		02/14/2017
V0145980	02_7010_71100_5404004	SUPPLIES.	34.65 34.65
0294718	Johnson Controls		02/14/2017
V0146038	02_7010_71100_5304000	REPLACED AHU4 CONTROLLER.	3,856.89 3,856.89
0294719	Kelly Printing Co		02/14/2017
V0145984	01_8040_76100_5401001	DACC LETTERHEAD.	460.00 460.00
0294720	Kirby Risk		02/14/2017
V0146007	02_7010_71100_5404004	SUPPLIES.	11.29
V0146008	02_7010_71100_5404004	SUPPLIES.	55.57
V0146009	02_7010_71100_5404004	CREDIT.	16.70-
0294721	Marks Auto Electric		02/14/2017
			96.40

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V0145948	02_7010_71100_5401004	SUPPLIES.		96.40
0294722	Adam Meyer		02/14/2017	160.00
V0145958	01_3060_35100_5302000	MBB OFFICIAL 2/8/17.		160.00
0294723	Mickey's Linen & Towel Supply		02/14/2017	134.90
V0146010	01_1030_16550_5401002	LINEN SERVICE 2/9/17.		134.90
0294724	Midland Paper		02/14/2017	442.73
V0145983	01_8040_76200_5401009	#MD16553 - 2 PART NCR. 8 1/2 X 11. PIN		285.80
V0145983	01_8040_76200_5401009	#MD16606 - 3 PART NCR. FORWARD COLLATE		161.40
V0145983	01_8040_76200_5401009	ADJUSTMENT-DISCOUNT.		4.47-
0294725	Ms Jamie R. Moreland		02/14/2017	84.80
V0146003	01_1040_12412_5502011	MILEAGE-CLINICALS/ JAN.		84.80
0294726	Napa Auto Parts		02/14/2017	265.04
V0145994	02_7030_71300_5404004	SUPPLIES.		265.04
0294727	O'Reilly Auto Parts		02/14/2017	127.52
V0145944	01_1030_13540_5401002	SUPPLIES.		115.04
V0145945	01_1030_13540_5401002	SUPPLIES.		12.48
0294728	Petes Auto Parts		02/14/2017	188.50
V0145996	01_1030_13540_5401002	SUPPLIES.		164.99
V0145997	01_1030_13540_5401002	SUPPLIES.		23.51
0294729	Miss Emily C. Price		02/14/2017	80.00
V0145963	01_3060_35100_5302000	M/WBB STATS 2/1-2/8/17.		40.00
V0145963	01_3060_35110_5302000	M/WBB STATS 2/1-2/8/17.		40.00
0294730	Sams Club		02/14/2017	477.47
V0145924	10_3060_35365_5401009	CONCESSIONS.		477.47
0294731	Santander		02/14/2017	3,908.00
V0146004	01_8040_76100_5606000	004-0002516-001 #27/36.		1,506.00
V0146005	01_8040_76100_5606000	004-0002516-000 #30/36.		1,516.00
V0146006	01_8040_76100_5606000	004-0003618-000 #6/36.		886.00
0294732	Kevin R. Schnitker		02/14/2017	160.00
V0145960	01_3060_35100_5302000	MBB OFFICIAL 2/8/17.		160.00
0294733	Lloyd (Corky) Schreiner		02/14/2017	160.00
V0145962	01_3060_35110_5302000	WBB OFFICIAL 2/8/17.		160.00
0294734	Shick Supply & Equipment Co		02/14/2017	4.79
V0145969	01_1090_18100_5401001	SUPPLIES.		4.79
0294735	Springfield Electric		02/14/2017	236.31

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V0146035	02_7010_71100_5401004	SUPPLIES.	140.58
V0146036	02_7010_71100_5401004	SUPPLIES.	95.73
0294736	Mr Lucas B. Steiner		02/14/2017
V0145922	01_3060_35100_5302000	MBB ANNOUNCER 2/8/17.	25.00
V0145923	01_3060_35110_5302000	WBB ANNOUNCER 2/8/17.	25.00
0294737	Touchtone Communications		02/14/2017
V0145968	02_7060_71500_5705000	1100003362 1/1-1/31/17.	37.22
0294738	TX Child Support SDU		02/14/2017
V0145989	01_0000_00000_2109030	T CANO P/R 2/15/17.	92.02
0294739	USPS		02/14/2017
V0145964	01_8040_76100_5404003	FUNDS-BUSINESS REPLY MAIL.	750.00
0294740	USPS		02/14/2017
V0145965	01_8040_76100_5404003	STANDARD MAIL PERMIT 729.	225.00
0294741	VISA		02/14/2017
V0145998	01_1090_16850_5409000	L HENSGEN EXPENSES.	13.07
V0145998	01_4010_16200_5309000	L HENSGEN EXPENSES.	400.00
0294742	VISA		02/14/2017
V0145999	01_3060_35150_5504000	T BUNTON EXPENSES.	36.38
V0145999	01_3060_35800_5401001	T BUNTON EXPENSES.	21.26
V0145999	01_3060_35800_5502002	T BUNTON EXPENSES.	79.47
0294743	VISA		02/14/2017
V0146000	01_3060_35160_5504000	M CERVANTES SB EXPENSES.	266.56
0294744	VISA		02/14/2017
V0146001	01_3060_35110_5502003	M PAYNE WBB EXPENSES.	196.33
0294745	Henry Votsmier		02/14/2017
V0145961	01_3060_35110_5302000	WBB OFFICIAL 2/8/17.	160.00
0294746	WorkSource Enterprises		02/14/2017
V0146011	10_8090_72500_5309000	#98 JAN '17.	1,250.00
0294747	Heidi E. Young		02/14/2017
V0146002	01_1040_12410_5502011	MILEAGE-CLINICALS/ JAN	82.93
0294748	AmerenIP		02/15/2017
V0146015	06_4020_58800_5409000	1287109020 1/9-2/7/17.	57.54
0294749	Arnolds Office Supplies		02/15/2017
V0146061	06_4020_58800_5401001	TEPT435 TREND READY. .. LETTERS CASUAL	3.69
V0146061	06_4020_58800_5401001	TEPT433 TREND READY. .. LETTER CASUAL	7.38

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V0146061	06_4020_58800_5401001	PAC57185	PACON FADELESS. . . PAPER DARK	20.35
V0146061	06_4020_58800_5401001	PAC57035	PACON FADELESS. . . PAPER FLAM	20.60
V0146061	06_4020_58800_5401001	PAC57015	PACON FADELESS. . . PAPER (WHI	20.60
V0146061	06_4020_58800_5401001	PAC57305	PACON FADELESS. . . PAPER (BLA	20.60
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0294750	AT&T Mobility		02/15/2017	189.42
V0145883	06_4020_58800_5705000	827306294	12/27-1/26/17.	184.42
V0145883	06_4080_58850_5705000	827306294	12/27-1/26/17.	5.00
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0294751	Linda J. Betout		02/15/2017	304.00
V0145885	06_4020_53172_5902054		CHILDCARE-LOURDEAU/ KING.	304.00
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0294752	Call One		02/15/2017	201.62
V0146063	06_4020_58800_5705000	12135951137375.		186.60
V0146063	06_4080_58810_5705000	12135951137375.		15.02
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0294753	Carle Physician Group		02/15/2017	32.00
V0146018	06_4030_51172_5902059	#1106994	E BRITT.	32.00
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0294754	Miss Gabrielle R. Carter		02/15/2017	190.00
V0146028	06_4020_54024_5902055		MILEAGE JAN '17.	190.00
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0294755	Miss Stevee N. Clark		02/15/2017	320.00
V0145941	06_4020_54024_5902055		MILEAGE JAN '17.	320.00
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0294756	Commercial-News		02/15/2017	87.21
V0145926	06_4030_52174_5406000	#216123	JTP 1/8/17.	87.21
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0294757	COPS		02/15/2017	38.74
V0146016	06_4080_58810_5309000		PAPER SHREDDING JAN '17.	38.74
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0294758	Miss Ashley L. English		02/15/2017	25.00
V0145942	06_4020_54024_5902055		MILEAGE JAN '17.	25.00
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0294759	Mrs Nora C. Fitzsimmons		02/15/2017	395.99
V0146019	06_4020_53172_5902059		REQUIRED BOOKS.	395.99
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0294760	Mrs Desaray J. Galbert		02/15/2017	110.00
V0146029	06_4030_51172_5902055		MILEAGE JAN'17.	110.00
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0294761	Ms Melissa A. Harden		02/15/2017	63.00
V0145788	06_4020_53172_5902055		MILEAGE JAN '17.	63.00
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0294762	Mr Gavan A. Heavner		02/15/2017	70.00
V0145789	06_4030_51172_5902055		MILEAGE JAN '17.	70.00
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0294763	Mr Brian C. Hensgen		02/15/2017	128.40
V0145882	06_4020_58800_5502003		MILEAGE REIMBURSEMENT. IWP MTG 2/2/17.	128.40

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0294764	Amanda E. Jeffers	02/15/2017	930.00
V0146023	06_4020_53172_5902054	CHILDCARE DEC '16.	420.00
V0146026	06_4020_53172_5902054	CHILDCARE-JAN '17.	420.00
V0146030	06_4020_53172_5902055	MILEAGE DEC '16.	90.00
0294765	Mrs Charlene M. Johnson	02/15/2017	25.00
V0145935	06_4020_53172_5902055	MILEAGE JAN '17.	25.00
0294766	Lakeview College of Nursing	02/15/2017	1,688.13
V0145881	06_4020_53172_5902051	BOOKS/SUPPLIES-A JEFFERS.	424.73
V0145927	06_4030_51172_5902059	BOOKS/SUPPLIES-D WHEELER.	475.26
V0145928	06_4020_53172_5902051	BOOKS-A COCKRELL.	788.14
0294767	Miss Andrea E. Lewallen	02/15/2017	45.00
V0145888	06_4020_53172_5902055	MILEAGE JAN '17.	45.00
0294768	Brandi J. Lourdeau	02/15/2017	30.00
V0145889	06_4020_53172_5902055	MILEAGE JAN '17.	30.00
0294769	Natosha N. Menschel	02/15/2017	120.00
V0145890	06_4030_51172_5902055	MILEAGE JAN '17.	120.00
0294770	Mustard Seed Christian Daycare	02/15/2017	358.00
V0146021	06_4030_51172_5902054	CHILDCARE-GALBERT/JAN.	358.00
0294771	Robert A. Myers, III	02/15/2017	120.00
V0145937	06_4020_53172_5902055	MILEAGE JAN '17.	120.00
0294772	Ms Elizabeth J. Osborn	02/15/2017	90.00
V0145932	06_4020_53172_5902055	MILEAGE JAN '17.	90.00
0294773	Ms Tilletta M. Perkins	02/15/2017	34.00
V0146027	06_4030_51172_5902055	MILEAGE JAN '17.	34.00
0294774	Miss Jessica D. Pierce	02/15/2017	60.00
V0145930	06_4020_54024_5902054	CHILDCARE-JAN '17.	60.00
0294775	Miss Jessica D. Pierce	02/15/2017	42.00
V0145936	06_4020_54024_5902055	MILEAGE JAN '17.	42.00
0294776	Mr William C. Prather	02/15/2017	165.00
V0146031	06_4030_51172_5902055	MILEAGE JAN '17.	165.00
0294777	Ms Lori A. Skoog	02/15/2017	49.00
V0145887	06_4030_51172_5902055	MILEAGE JAN '17.	49.00
0294778	Mr Eric M. Smith	02/15/2017	35.00

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V0145938	06_4020_53172_5902055	MILEAGE JAN '17.	35.00
0294779	Mrs Leslie A. Stewart	02/15/2017	92.99
V0145939	06_4020_54024_5902055	MILEAGE JAN '17.	55.00
V0146020	06_4020_54024_5902059	TEAS STUDY GUIDE.	37.99
0294780	Mr Nicholas W. Stine	02/15/2017	295.00
V0145929	06_4030_51172_5902054	CHILDCARE-JAN '17.	210.00
V0145933	06_4030_51172_5902055	MILEAGE JAN '17.	85.00
0294781	Thomas Consulting Group	02/15/2017	2,058.00
V0146062	06_4080_58810_5302000	CONTRACTUAL SRVCS 2/15/17.	2,058.00
0294782	Trigard	02/15/2017	3,104.40
V0145790	06_4020_53172_5902066	VALUE STREAM MAP-PROJ 905.	3,104.40
0294783	Miss Tabatha M. Varner	02/15/2017	299.00
V0145931	06_4020_54024_5902054	CHILDCARE-JAN '17.	264.00
V0145940	06_4020_54024_5902055	MILEAGE JAN '17.	35.00
0294784	VISA	02/15/2017	155.00
V0145884	06_4030_51172_5902059	B HENSGEN EXPENSES.	155.00
0294785	Alicia M. Williams	02/15/2017	80.00
V0146032	06_4030_51172_5902055	MILEAGE JAN '17.	80.00
0294786	Miss Vonzille L. Williams	02/15/2017	102.00
V0145891	06_4030_51172_5902055	MILEAGE JAN '17.	102.00
0294787	Lavonte Willis	02/15/2017	200.00
V0146064	06_4020_53172_5902054	CHILDCARE-HOWARD/ PHILLIP.	200.00
0294788	YMCA	02/15/2017	5,591.74
V0146017	06_4030_52174_5902060	CONTRACT PAYMENT.	4,878.11
V0146017	06_4030_52174_5902062	CONTRACT PAYMENT.	713.63
0294789	Miss Roxanna Zamarripa	02/15/2017	165.00
V0145934	06_4020_54024_5902055	MILEAGE JAN '17.	165.00
0294790	ACT	02/17/2017	2,290.75
V0146050	06_4020_16600_5401002	WORKKEYS.	841.00
V0146144	06_4020_16600_5401002	WORKKEYS.	1,449.75
0294791	Amazon/GE Money Bank	02/17/2017	364.43
V0146158	01_1010_12200_5401002	DYNALON PI-PUMP 31105. .. FAST RELEASE	237.87
V0146158	01_4040_12201_5409000	API STRESS COAT WATER. .. CONDITIONER.	49.99
V0146164	02_7010_71100_5401004	SUPPLIES.	23.38
V0146165	02_7060_71500_5706000	DESKTOP CHARGING. .. STATION.	26.20
V0146165	02_7060_71500_5706000	OTTERBOX PHONE CASE.	26.99

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0294792	AmerenIP		02/17/2017	613.28
V0146137	02_7090_72600_5701000	1070153016	COMMERCE-GAS. 1/11-2/9/17.	613.28
0294793	AmerenIP		02/17/2017	423.43
V0146138	02_7090_72600_5701000	1972031020	GARFIELD-GAS. 1/11-2/9/17.	423.43
0294794	AmerenIP		02/17/2017	623.71
V0146139	02_7090_72600_5703000	8307669012	GARFIELD-ELECT. 1/11-2/9/17	623.71
0294795	AmerenIP		02/17/2017	148.77
V0146140	02_7090_72600_5703000	4433875010	COMMERCE-ELECT. 1/11-2/9/17	148.77
0294796	AmerenIP		02/17/2017	100.04
V0146162	02_7060_71500_5703000	7268255534	1/13-2/13/17.	100.04
0294797	American Marketing Association		02/17/2017	220.00
V0146146	01_1010_13220_5406000		MEMBERSHIP DUES-V DUDLEY.	220.00
0294798	Aramark Uniform Service		02/17/2017	90.37
V0146167	02_7010_71100_5309000		UNIFORMS-MAINT 2/17/17.	41.82
V0146168	02_7020_71200_5309000		UNIFORMS-BSA 2/17/17.	48.55
0294799	Arnolds Office Supplies		02/17/2017	562.60
V0146141	01_8040_76100_5409000		SUPPLIES.	44.99
V0146151	01_8040_76100_5409000		SUPPLIES.	71.98
V0146156	01_4010_16200_5401001		PLANTRONICS PLNHL10. .. LIFTSET.	67.99
V0146159	01_8010_82800_5401001		SUPPLIES.	357.64
V0146166	01_8020_82100_5401001		SUPPLIES.	20.00
0294800	Sport Supply Group Inc		02/17/2017	1,146.39
V0146043	01_3060_35800_5401009		BATTING HELMETS.	519.60
V0146043	10_3060_35355_5401009		COACHES JACKETS.	240.00
V0146043	10_3060_35355_5401009		SHIPPING.	29.00
V0146133	10_3060_35355_5401009		DIAMOND PRO MASK.	60.00
V0146133	10_3060_35355_5401009		DIAMOND SUN VISOR.	12.75
V0146133	10_3060_35355_5401009		ALL-STAR CHEST PROTECTOR.	119.00
V0146133	10_3060_35355_5401009		ALL-STAR LEG GUARDS.	149.00
V0146133	10_3060_35355_5401009		SHIPPING.	17.04
0294801	City of Danville		02/17/2017	440.00
V0146143	12_8060_89200_5309000		DPD SRVCS 1/16, 1/19/17	440.00
0294802	City of Hoopeston		02/17/2017	86.72
V0146091	02_7090_72400_5704000	164630-01	1/5-2/6/17.	86.72
0294803	Comcast of Illinois		02/17/2017	184.85
V0146046	01_1020_13240_5401002	8771403080232560.		184.85
0294804	Connor Company		02/17/2017	160.94

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V0146161	02_7010_71100_5404004	SUPPLIES.		160.94
0294805	DACC Foundation		02/17/2017	50.00
V0146149	01_8040_84800_5409000	MEMORIAL-POWELL/ KRIEHN.		50.00
0294806	Daktronics		02/17/2017	1,147.50
V0146132	01_3060_35800_5304000	SERVICE CALL FOR REPAIR. .. OF SCOREBO		1,775.00
V0146132	01_3060_35800_5304000	ADJUSTMENT.		627.50-
0294807	Delta Welding Supply Inc		02/17/2017	682.49
V0146047	01_1030_13520_5401002	SUPPLIES.		671.40
V0146049	01_1030_13520_5401002	SUPPLIES.		11.09
0294808	Epic Sports		02/17/2017	398.81
V0146130	10_3060_35835_5409000	BISON ELITE BREAKAWAY. .. BASKETBALL G		381.98
V0146130	10_3060_35835_5409000	SHIPPING.		16.83
0294809	ExxonMobil		02/17/2017	42.12
V0146059	01_8040_76100_5401005	JAN GAS BILL.		42.12
0294810	Fastenal Company		02/17/2017	5.16
V0146092	02_7010_71100_5404004	SUPPLIES.		5.16
0294811	Faulstich Printing Co		02/17/2017	452.00
V0146153	01_4040_12201_5407000	POSTERS PER QUOTE. .. #0125171.		264.00
V0146153	01_4040_12201_5407000	BROCHURES (RACK CARDS). .. PER QUOTE #		144.00
V0146153	01_4040_12201_5407000	ADJUSTMENT.		44.00
0294812	Follett Higher Education Group		02/17/2017	231,503.51
V0146075	01_0000_00000_2301000	#315 11/1-11/30/16.		36.39
V0146076	01_0000_00000_2301000	#314 11/1-11/30/16.		429.25
V0146077	01_0000_00000_2301000	#313 11/1-11/30/16.		144.05
V0146078	01_0000_00000_2301000	#413 12/1-1/31/17.		12,437.85
V0146079	01_0000_00000_2301000	#414 12/1-1/31/17.		23,021.16
V0146080	01_0000_00000_2301000	#415 12/1-1/31/17.		605.60
V0146081	01_0000_00000_2301000	#2017SP 12/1-1/31/17.		194,829.21
0294813	EMC Publishing/Jist Publishing		02/17/2017	138.49
V0146045	01_3020_37100_5401001	O*NET CAREER INTERESTS. .. INVENTORY T		125.90
V0146045	01_3020_37100_5401001	ADJUSTMENT-SHIPPING.		12.59
0294814	Johnson Controls		02/17/2017	1,236.75
V0146095	02_7010_71100_5304000	TC GEOTHERMAL UNIT.		1,236.75
0294815	Lee's Famous Recipe		02/17/2017	153.89
V0146093	06_4020_16600_5409000	OSHA 30 2/7-2/14/17.		153.89
0294816	MANCOMM		02/17/2017	63.39
V0146094	06_4020_16600_5405000	OSHA REFERENCE BOOKS.		63.39
0294817	McGraw-Hill		02/17/2017	1,361.53

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V0146134	01_1060_15100_5401001	SIX-WAY PARAGRAPHS:.. .. INTRODUCTORY 3	397.20
V0146134	01_1060_15100_5401001	SHIPPING.	32.27
V0146134	01_1060_15100_5401001	ADJUSTMENT-SHIPPING.	20.59-
V0146135	01_1060_15100_5401001	TIMED READING PLUS. .. SOCIAL STUDIES	480.00
V0146135	01_1060_15100_5401001	TIMED READINGS PLUS. .. SCIENCE BOOK 1	456.75
V0146135	01_1060_15100_5401001	SHIPPING.	56.87
V0146135	01_1060_15100_5401001	ADJUSTMENT-SHIPPING.	40.97-
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0294818	ONI Risk Partners	02/17/2017	4,072.00
V0146157	12_8060_89200_5605000	BOND RENEW-CFO/ TC-B.	4,072.00
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0294819	Pizza Hut	02/17/2017	523.99
V0146136	01_4040_12101_5409000	LARGE PIZZAS - 23 CHEESE. .. 22 PEPPER	476.00
V0146136	01_4040_12101_5409000	DELIVERY CHARGE.	2.99
V0146136	01_4040_12101_5409000	TIP.	45.00
V0146136	01_4040_12101_5409000	225 PLATES AND NAPKINS.	0.00
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0294820	Rogers Supply Co	02/17/2017	103.88
V0146142	02_7010_71100_5404004	SUPPLIES.	103.88
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0294821	Society for Human Resource Man	02/17/2017	199.00
V0146147	01_1010_13220_5406000	MEMBERSHIP DUES-V DUDLEY.	199.00
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0294822	Thomas Consulting Group	02/17/2017	325.00
V0146067	01_1060_15100_5302000	CONTRACTUAL SRVCS 2/15/17.	325.00
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0294823	UPS	02/17/2017	10.74
V0146163	01_8040_76100_5404003	WEEKLY FEE 2/11/17.	10.74
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0294824	VISA	02/17/2017	1,298.45
V0146148	01_3060_35100_5502003	D GOUARD MBB EXPENSES.	990.80
V0146148	01_3060_35100_5504000	D GOUARD MBB EXPENSES.	151.65
V0146148	10_3060_35305_5401009	D GOUARD MBB EXPENSES.	156.00
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0294825	Waugh Foods Inc	02/17/2017	2,574.79
V0146051	01_1030_16550_5401002	SUPPLIES.	1,809.00
V0146145	01_1030_16550_5401002	SUPPLIES.	715.24
V0146154	01_1030_16550_5401002	SUPPLIES.	50.55
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0294826	Worldpoint ECC Inc	02/17/2017	51.75
V0146152	01_1010_12300_5401002	FACE SHIELD/LUNG BAGS. .. FOR PRESTAN	46.10
V0146152	01_1010_12300_5401002	SHIPPING.	7.95
V0146152	01_1010_12300_5401002	SUPPLIES.	2.30-
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0294827	Financial Aid	02/17/2017	152,219.53
Various	*** Consolidating 571 Checks: 0294827 - 0295397		152,219.53
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0295398	Aqua Illinois	02/21/2017	76.16
V0146723	02_7090_72600_5704000	0021717340837442 COMMERCE.	23.01
V0146724	02_7090_72600_5704000	0021717340837472 GARFIELD.	53.15
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0295399	Arnolds Office Supplies	02/21/2017	141.48

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V0146728	01_8040_76100_5409000	SUPPLIES.		141.48
0295400	Bodine Electric of Danville		02/21/2017	302.48
V0146726	02_7010_71100_5404004	SUPPLIES.		302.48
0295401	G4S Secure Solutions		02/21/2017	1,959.39
V0146725	12_8060_89200_5309000	SECURITY 2/6-2/12/17.		1,959.39
0295402	Illinois Director of Employmen		02/21/2017	16,919.50
V0146713	12_8060_89230_5204000	#808657 QTR 3/2016.		16,919.50
0295403	Midwest Energy Alliance		02/21/2017	13,275.40
V0146717	02_7060_71500_5309000	MAY '15-DEC '16 GAS PRGM		13,275.40
0295404	New Readers Press		02/21/2017	604.44
V0146727	06_1060_15700_5401002	TUTOR 8TH EDITION. .. ISBN 978-1-56420		552.00
V0146727	06_1060_15700_5401002	SHIPPING & HANDLING.		52.44
0295405	O'Reilly Auto Parts		02/21/2017	35.28
V0146708	01_1030_13540_5401002	SUPPLIES.		35.28
0295406	Office Depot		02/21/2017	16.79
V0146722	02_7080_78800_5401001	SUPPLIES.		16.79
0295407	Official Payments		02/21/2017	6,509.42
V0146714	01_8060_89100_5904000	DANVILLE0001 1/1-1/31/17.		6,509.42
0295408	Petes Auto Parts		02/21/2017	282.96
V0146709	01_1030_13540_5401002	SUPPLIES.		199.95
V0146710	01_1030_13540_5401002	SUPPLIES.		61.95
V0146711	01_1030_13540_5401002	SUPPLIES.		21.06
0295409	Mr Lucas B. Steiner		02/21/2017	50.00
V0146718	01_3060_35110_5302000	WBB ANNOUNCER 2/18/17.		25.00
V0146719	01_3060_35100_5302000	MBB ANNOUNCER 2/18/17.		25.00
0295410	VISA		02/21/2017	702.42
V0146715	01_1010_12200_5409000	K STURGEON EXPENSES.		168.00
V0146715	01_4040_12201_5407000	K STURGEON EXPENSES.		534.42
0295411	Walmart Community		02/21/2017	528.26
V0146720	01_4040_12101_5409000	MISC SUPPLIES FOR FARM. .. TOY SHOW AN		50.83
V0146720	10_3060_12215_5409000	MISC SUPPLIES FOR FARM. .. TOY SHOW AN		87.83
V0146721	10_3060_35835_5401009	MISC SUPPLIES FOR NJCAA. .. TOURNAMENT		389.60
0295412	Financial Aid		02/23/2017	176,204.01
Various	*** Consolidating 148 Checks: 0295412 - 0295560			176,204.01
0295561	Amazon/GE Money Bank		02/23/2017	148.67

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V0146730	06_3020_33617_5401002	OPENING DOORS: .. UNDERSTANDING COLLEG	84.31
V0146731	01_3020_37100_5401001	OXFORD TWIN POCKET. .. FOLDER - YELLOW	30.00
V0146731	01_3020_37100_5401001	SHIPPING.	13.79
V0146759	01_1020_13240_5401002	DATABASES DEMYSTIFIED. .. (BOOK).	16.58
V0146759	01_1020_13240_5401002	SHIPPING.	3.99
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0295562	AmerenIP		02/23/2017
V0146754	02_7060_71500_5703000	8901262255 1/19-2/17/17.	839.54
V0146754	02_7060_71500_5703000		839.54
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0295563	Arnolds Office Supplies		02/23/2017
V0146762	05_6030_45100_5401002	SUPPLIES.	125.72
V0146762	05_6030_45100_5401002		125.72
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0295564	Tim Brownlee		02/23/2017
V0146868	01_3060_35100_5302000	MBB OFFICIAL 2/18/17.	160.00
V0146868	01_3060_35100_5302000		160.00
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0295565	CDW Government Inc		02/23/2017
V0146761	01_1030_13530_5401002	SEAGATE LAPTOP HARD. .. DRIVE #3272168	48.10
V0146761	01_1030_13530_5401002		48.10
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0295566	Comcast of Illinois		02/23/2017
V0146945	02_7060_71500_5709000	8771403080131861.	234.15
V0146945	02_7060_71500_5709000		234.15
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0295567	County Market		02/23/2017
V0146748	06_4020_16600_5409000	OE OSHA 30 HR 2/14/17.	168.19
V0146749	06_4020_16600_5409000	OE ARC FLASH 2/15/17.	70.43
V0146749	06_4020_16600_5409000		97.76
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0295568	Vincent E. Cunningham		02/23/2017
V0146939	01_3060_35110_5302000	WBB OFFICIAL 2/18/17.	160.00
V0146939	01_3060_35110_5302000		160.00
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0295569	Danville Auto Parts Co		02/23/2017
V0146743	01_1030_13540_5401002	SUPPLIES.	95.96
V0146744	01_1030_13540_5401002	SUPPLIES.	51.98
V0146744	01_1030_13540_5401002		43.98
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0295570	Danville Paper & Supply Inc		02/23/2017
V0146737	05_6030_45100_5401009	SUPPLIES.	312.64
V0146737	05_6030_45100_5401009		312.64
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0295571	Sheryl E. DeBose		02/23/2017
V0146751	06_4020_16600_5302000	OE OSHA 30 HR.	1,435.60
V0146751	06_4020_16600_5401002	OE OSHA 30 HR.	1,280.00
V0146751	06_4020_16600_5401002		155.60
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0295572	Depke Welding Supplies		02/23/2017
V0146733	02_7010_71100_5404004	SUPPLIES.	399.40
V0146745	01_1030_13520_5401002	SUPPLIES.	92.40
V0146745	01_1030_13520_5401002		178.20
V0146746	01_1030_13520_5401002	SUPPLIES.	128.80
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0295573	Timothy Eddy		02/23/2017
V0146865	01_3060_35110_5302000	WBB OFFICIAL 2/18/17.	160.00
V0146865	01_3060_35110_5302000		160.00
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0295574	FE Moran Inc		02/23/2017
V0146765	12_8060_89200_5304000	ALARM MAINT.	2,608.00
V0146766	12_8060_89200_5304000	BURG ALARM-HOOP.	619.50
V0146766	12_8060_89200_5304000		27.50

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V0146767	12_8060_89200_5304000	FIRE ALARM-HOOP.	36.00
V0146768	12_8060_89200_5304000	ALARM CONTRACT.	1,187.50
V0146769	12_8060_89200_5304000	SEC CAMERA MAINT.	682.50
V0146770	12_8060_89200_5309000	MONTHLY REPORTS.	55.00
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0295575	Gordon Food Services	02/23/2017	927.15
V0146734	05_6030_45100_5401009	SUPPLIES.	385.36
V0146735	05_6030_45100_5401009	SUPPLIES.	235.75
V0146736	05_6030_45100_5401009	SUPPLIES.	306.04
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0295576	Tom Grey	02/23/2017	353.60
V0146752	06_4020_16600_5302000	OE ARC FLASH.	320.00
V0146752	06_4020_16600_5401002	OE ARC FLASH.	33.60
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0295577	International Greenhouse Co	02/23/2017	411.63
V0146760	01_1030_13410_5401002	MISC INSTRUCTIONAL. .. SUPPLIES PER AT	450.35
V0146760	01_1030_13410_5401002	ADJUSTMENT.	38.72-
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0295578	Jocko's	02/23/2017	164.53
V0146937	10_4040_89600_5501000	LABOR MANAGEMENT. .. COUNCIL LUNCH FOR	181.39
V0146937	10_4040_89600_5501000	ADJUSTMENT-TAX EXEMPT.	16.86-
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0295579	Carl A. Jones	02/23/2017	160.00
V0146940	01_3060_35110_5302000	WBB OFFICIAL 2/18/17.	160.00
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0295580	McMaster Carr	02/23/2017	158.96
V0146732	02_7010_71100_5401004	SUPPLIES.	158.96
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0295581	MicroAge	02/23/2017	10,156.00
V0146758	06_8060_89861_5806000	CISCO NEXUS 93180YC-EX. .. RACK MOUNT	10,125.00
V0146758	06_8060_89861_5806000	SHIPPING.	31.00
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0295582	Office Depot	02/23/2017	9.16
V0146921	02_7010_71100_5401001	SUPPLIES.	9.16
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0295583	Office of Secretary of State	02/23/2017	20.00
V0146764	01_4010_16250_5401009	DR ED STUDENTS (4).	20.00
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0295584	Petes Auto Parts	02/23/2017	353.66
V0146738	01_1030_13540_5401002	SUPPLIES.	194.93
V0146739	01_1030_13540_5401002	CORE.	45.00-
V0146740	01_1030_13540_5401002	SUPPLIES.	92.67
V0146741	01_1030_13540_5401002	SUPPLIES.	37.24
V0146742	01_1030_13540_5401002	SUPPLIES.	73.82
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0295585	Project Lead the Way	02/23/2017	10,537.81
V0146941	06_1090_18620_5401002	MISC PLTW SUPPLIES. .. PER ATTACHED LI	10,542.02
V0146941	06_1090_18620_5401002	ADJUSTMENT.	4.21-
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0295586	Ripken Experience	02/23/2017	9,296.00
V0146872	10_3060_35355_5503003	SPRING TRAINING 3/4-3/10. MYRTLE BEACH	9,296.00

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0295587	Eric Roberts		02/23/2017	100.00
V0146942	01_3060_35100_5302000	M/WBB SCOREKEEPER 1/19, 2/18.		50.00
V0146942	01_3060_35110_5302000	M/WBB SCOREKEEPER 1/19, 2/18.		50.00
0295588	The Roy Houff Company Llc		02/23/2017	178.50
V0146763	01_1030_13410_5401002	SUPPLIES.		178.50
0295589	Kevin R. Schnitker		02/23/2017	160.00
V0146866	01_3060_35100_5302000	MBB OFFICIAL 2/18/17.		160.00
0295590	Shick Supply & Equipment Co		02/23/2017	586.61
V0146938	01_8040_76100_5401001	DACC LOGO CLOCKS.		550.80
V0146938	01_8040_76100_5401001	SHIPPING.		35.81
0295591	Ben Stamper		02/23/2017	160.00
V0146871	01_3060_35100_5302000	MBB OFFICIAL 2/18/17.		160.00
0295592	Strategic Development Institut		02/23/2017	2,400.00
V0146750	06_4020_16600_5401002	OE 2017 LEADERSHIP C5.		2,400.00
0295593	UPS		02/23/2017	24.15
V0146925	01_8040_76100_5404003	SHIPPING 2/16/17.		24.15
0295594	Verizon Wireless		02/23/2017	574.33
V0146755	02_7060_71500_5706000	780425287-00001 1/16-2/15.		574.33
0295595	Dennis D. Warner		02/23/2017	4,550.00
V0146880	10_3060_35365_5503003	SB HOUSING FEE-SPRING TRN. MYRTLE BEAC		4,550.00
0295596	Mr Leslie A. Woodrum		02/23/2017	10.00
V0146753	01_8040_84800_5409000	'13 EOY PHOTOS ON CD.		10.00
0295597	Miss Kaylyn N. Applegate		02/27/2017	90.00
V0147033	06_4030_51172_5902055	MILEAGE JAN '17.		55.00
V0147034	06_4030_51172_5902055	MILEAGE DEC '16.		35.00
0295598	Carle Hoopeston Regional		02/27/2017	104.00
V0147029	06_4020_54024_5902059	HEP B VACC/ B LOURDEAU.		104.00
0295599	Comcast Cable		02/27/2017	236.72
V0147027	06_4020_58800_5705000	8771403080376854.		236.72
0295600	hibu Inc		02/27/2017	254.00
V0147026	06_4020_58800_5407000	AORGKT.		254.00
0295601	Amanda E. Jeffers		02/27/2017	190.00
V0147032	06_4020_53172_5902055	MILEAGE JAN '17.		190.00

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0295602	Lakeview College of Nursing	02/27/2017	4,335.98
V0147030	06_4030_51172_5902051 TUIT/ FEES-INGRID SIA.		3,642.50
V0147031	06_4030_51172_5902059 BOOKS/SUPP-INGRID SIA.		693.48
0295603	Thomas Consulting Group	02/27/2017	2,058.00
V0147028	06_4080_58810_5302000 CONTRACTUAL SRVCS 2/28/17.		2,058.00
0295604	Amazon/GE Money Bank	02/28/2017	836.19
V0146976	06_1060_15600_5401001 PACKAGE OF 4 HP TONER. .. CARTRIDGES (621.00
V0146976	06_1060_15600_5401001 SHIPPING.		20.47
V0146976	06_1060_15600_5401001 ADJUSTMENT-SHIPPING.		1.53-
V0146977	06_1060_15600_5401001 OKI44574901 BLACK. .. TONER CARTRIDGE.		187.90
V0146977	06_1060_15600_5401001 SHIPPING.		6.82
V0146977	06_1060_15600_5401001 ADJUSTMENT-SHIPPING.		1.53
0295605	AmerenIP	02/28/2017	616.00
V0146968	02_7090_72400_5701000 1147008233 1/19-2/20/17.		221.56
V0146968	02_7090_72400_5703000 1147008233 1/19-2/20/17.		394.44
0295606	Aramark Uniform Service	02/28/2017	90.37
V0146963	02_7020_71200_5309000 UNIFORMS-BSA 2/24/17.		48.55
V0146964	02_7010_71100_5309000 UNIFORMS-MAINT 2/24/17.		41.82
0295607	Arnolds Office Supplies	02/28/2017	133.99
V0147053	06_4020_16600_5401002 SUPPLIES.		133.99
0295608	AT&T	02/28/2017	90.14
V0146967	02_7060_71500_5705000 217Z9901387642 2/16-3/15/.		90.14
0295609	BAS	02/28/2017	234,201.13
V0147022	01_8060_89100_5201001 EST MEMBER END BALANCE.		234,201.13
0295610	Miss Abigayle J. Bergman	02/28/2017	239.69
V0146988	10_3060_12415_5409000 ACERT CONF REIMBURSEMENT. 1/25-1/28/17		126.91
V0146988	10_3060_12415_5503003 ACERT CONF REIMBURSEMENT. 1/25-1/28/17		112.78
0295611	Blue Frame Technology LLC	02/28/2017	650.00
V0146959	01_3060_35100_5302000 2016-17 BKB STREAMING SRV.		325.00
V0146959	01_3060_35110_5302000 2016-17 BKB STREAMING SRV.		325.00
0295612	Ms Carla M. Boyd	02/28/2017	678.91
V0146960	01_3020_37100_5409000 DHA GET AHEAD VISA/DDD.		53.91
V0146960	06_1090_18801_5401002 DHA GET AHEAD VISA/DDD.		625.00
0295613	BSA Inc	02/28/2017	258.00
V0147005	01_1030_16520_5304000 SERVICE/ REPAIR.		258.00
0295614	Sport Supply Group Inc	02/28/2017	281.40
V0146979	10_3060_35355_5401009 CHEST PROTECTOR.		119.00

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2017

DANVILLE AREA COMMUNITY COLLEGE

V0146979	10_3060_35355_5401009	SHIN GUARDS.	149.00
V0146979	10_3060_35355_5401009	ADJUSTMENT-FREIGHT.	13.40
0295615	City of Danville		02/28/2017
V0146984	12_8060_89200_5309000	DPD SRVCS-BB 2/8/17.	247.50
V0146990	01_3060_35160_5601000	SB USAGE FEES-WINTER PARK. 2017.	550.00
0295616	Comcast Cable		02/28/2017
V0147004	01_2090_23100_5309000	8771403080350289.	209.85
0295617	Connor Company		02/28/2017
V0146980	02_7010_71100_5404004	SUPPLIES.	425.25
V0146981	02_7010_71100_5404004	SUPPLIES.	245.53
V0146982	02_7010_71100_5404004	SUPPLIES.	60.96
0295618	Covermaster, Inc		02/28/2017
V0146978	02_7010_71100_5401004	CASES OF SEAMING TAPE. .. 16 ROLLS PER	1,140.00
V0146978	02_7010_71100_5401004	ESTIMATED SHIPPING.	100.00
V0146978	02_7010_71100_5401004	ADJUSTMENT-SHIPPING.	11.10
0295619	Custom Care Dry Cleaners		02/28/2017
V0146954	02_7020_71200_5304000	MOP HEADS 2/23/17.	105.00
0295620	DACC Classified Staff Associat		02/28/2017
V0147014	01_0000_00000_2109020	CL STF U DUES P/R 2/28/17.	751.19
0295621	DACC Foundation		02/28/2017
V0147019	01_0000_00000_2109011	P/R DEDUCTIONS 2/28/17.	778.87
0295622	DACEA		02/28/2017
V0147016	01_0000_00000_2109020	FAC U DUES P/R 2/28/17.	1,821.93
0295623	Danville Gardens		02/28/2017
V0146953	01_1030_13410_5401002	SUPPLIES.	425.00
0295624	Danville Paper & Supply Inc		02/28/2017
V0146946	02_7020_71200_5401004	SUPPLIES.	48.06
V0146950	01_8040_76100_5509000	SUPPLIES.	36.68
V0146972	10_3060_35845_5409000	TOURN SUPPLIES.	118.64
0295625	Danville Sanitary District		02/28/2017
V0146973	02_7090_72600_5704000	02-001070-01 COMMERCE. 12/31/16-1/31/17.	19.43
V0146974	02_7090_72600_5704000	02-002380-01 GARFIELD. 12/31/16-1/31/17.	19.43
V0146975	02_7060_71500_5704000	02-005640-00 MAIN. 12/31/16-1/31/17.	503.74
0295626	Timothy Eddy		02/28/2017
V0147045	01_3060_35110_5302000	WBB OFFICIAL 2/25/17.	160.00
0295627	Frontier		02/28/2017
V0146983	02_7090_72400_5705000	21728341700711135 2/19-3/.	269.24

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2017
DANVILLE AREA COMMUNITY COLLEGE

0295628	Doug Fruendt	02/28/2017	160.00
V0147046	01_3060_35110_5302000 WBB OFFICIAL 2/25/17.		160.00
0295629	G4S Secure Solutions	02/28/2017	1,966.08
V0147003	12_8060_89200_5309000 SECURITY 2/13-2/19/17.		1,966.08
0295630	General Revenue Corporation	02/28/2017	293.14
V0147023	01_0000_00000_2109030 #31773110 P/R 2/28/17.		293.14
0295631	Andy L. Gerdes	02/28/2017	160.00
V0147042	01_3060_35100_5302000 MBB OFFICIAL 2/25/17.		160.00
0295632	Kyle D. Gutterridge	02/28/2017	40.00
V0147048	01_3060_35100_5302000 M/WBB STATS 2/25/17.		20.00
V0147048	01_3060_35110_5302000 M/WBB STATS 2/25/17.		20.00
0295633	Illinois State University	02/28/2017	180.00
V0146991	01_3060_36100_5509000 TICKETS TO ATTEND. .. MUSICAL 1776 ON		180.00
0295634	Industrial Supply	02/28/2017	485.48
V0146955	02_7010_71100_5404004 SUPPLIES.		22.57
V0146956	02_7010_71100_5404004 SUPPLIES.		131.18
V0146957	02_7010_71100_5404004 SUPPLIES.		304.15
V0146958	02_7010_71100_5404004 SUPPLIES.		27.58
0295635	Kelly Printing Co	02/28/2017	311.00
V0147052	10_3060_35355_5401009 BASEBALL SCHEDULE. .. POSTERS (200).		311.00
0295636	Randy Leitner	02/28/2017	160.00
V0147043	01_3060_35100_5302000 MBB OFFICIAL 2/25/17.		160.00
0295637	Logical Operations	02/28/2017	40.04
V0146970	01_4010_16200_5405000 SUPPLIES.		40.04
0295638	McMaster Carr	02/28/2017	212.36
V0146971	02_7010_71100_5401004 SUPPLIES.		212.36
0295639	Cindy Stumph	02/28/2017	323.96
V0146965	10_3060_35835_5409000 TOURN SUPPLIES.		51.31
V0146966	10_3060_35835_5409000 TOURN SUPPLIES.		272.65
0295640	Mickey's Linen & Towel Supply	02/28/2017	269.80
V0147038	01_1030_16550_5401002 LINEN SERVICE 2/16/17.		134.90
V0147039	01_1030_16550_5401002 LINEN SERVICE 2/23/17.		134.90
0295641	Mr Garry D. Morris, Sr	02/28/2017	19.52
V0147006	02_7010_71100_5502003 MILEAGE/ CALL-IN 2/25/17.		19.52

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2017
DANVILLE AREA COMMUNITY COLLEGE

0295642	Northstar Education Services L	02/28/2017	2,451.00
V0146962	01_3040_34100_5404002 ANNUAL COHORT MGMT OUTREA. 12/1/16-11/		2,451.00
0295643	Petes Auto Parts	02/28/2017	168.11
V0146947	01_1030_13540_5401002 SUPPLIES.		163.13
V0146948	01_1030_13540_5401002 SUPPLIES.		4.98
0295644	Pitney Bowes	02/28/2017	1,513.39
V0147007	01_8040_76100_5404003 POSTAGE MACHINE FUNDS-PP.		1,513.39
0295645	Presence Regional EMS System	02/28/2017	2,700.00
V0146986	01_1040_16510_5309000 FA16/ SP17 EMT@PREMSS.		2,700.00
0295646	Progressive Black	02/28/2017	300.00
V0146989	01_3020_37100_5309000 HALF PAGE AD-2 MONTHS.		300.00
0295647	Republic Services #726	02/28/2017	1,470.46
V0147002	02_7060_71500_5707000 3-0726-0005064 2/1-3/31/1.		1,428.04
V0147002	02_7090_72400_5707000 3-0726-0005064 2/1-3/31/1.		42.42
0295648	The Roy Houff Company Llc	02/28/2017	202.28
V0146951	01_1030_13410_5401002 SUPPLIES.		134.43
V0146952	01_1030_13410_5401002 SUPPLIES.		67.85
0295649	Sailfin Pet Shop	02/28/2017	41.82
V0146949	01_4040_12201_5409000 SUPPLIES.		41.82
0295650	Lloyd (Corky) Schreiner	02/28/2017	160.00
V0147047	01_3060_35110_5302000 WBB OFFICIAL 2/25/17.		160.00
0295651	Sherwin-Williams	02/28/2017	193.66
V0146987	02_7010_71100_5401004 SUPPLIES.		143.87
V0146996	02_7010_71100_5401004 SUPPLIES.		49.79
0295652	Speedys Quickprint	02/28/2017	59.00
V0146992	10_3060_35835_5402000 NJCAA PASSES.		59.00
0295653	Stauffer Glove & Supply	02/28/2017	126.87
V0147025	06_1090_18650_5401002 GLOVE, LUMINATOR. .. SMALL #921S.		58.20
V0147025	06_1090_18650_5401002 GLOVE, LUMINATOR. .. LARGE #921L.		58.20
V0147025	06_1090_18650_5401002 ADJUSTMENT-FREIGHT.		10.47
0295654	Mr Lucas B. Steiner	02/28/2017	50.00
V0147008	01_3060_35100_5302000 MBB ANNOUNCER 2/25/17.		25.00
V0147011	01_3060_35110_5302000 WBB ANNOUNCER.		25.00
0295655	T Danville Mall LLC	02/28/2017	25.00
V0147050	02_7090_72300_5707000 DUMPSTER FEE-MARCH.		25.00

CASH DISBURSEMENT REGISTER FOR FEBRUARY, 2017
DANVILLE AREA COMMUNITY COLLEGE

0295656	Thomas Consulting Group	02/28/2017	325.00
V0147036	01_1060_15100_5302000 CONTRACTUAL SRVCS 2/28/17.		325.00
0295657	Richard A. Thompson	02/28/2017	250.00
V0147040	02_7090_72400_5304000 JANITORIAL 2/5-2/26/17 HO.		250.00
0295658	TX Child Support SDU	02/28/2017	119.21
V0147024	01_0000_00000_2109030 GARNISH-FIPS 4800000-CANO.		119.21
0295659	United Way of Danville Area, I	02/28/2017	773.64
V0147021	01_0000_00000_2109010 DEDUCTIONS FEB '17.		773.64
0295660	Vermilion Advantage	02/28/2017	5.00
V0146985	06_4020_16600_5501000 RT MTG 2/23/17 S YATES.		5.00
0295661	Mr Rick A. Voyles	02/28/2017	35.50
V0147049	01_3060_35100_5504000 RECRUIT EXPENSES.		35.50
0295662	Walton & Associates Architects	02/28/2017	7,750.00
V0147035	03_7010_73408_5303000 PROJ 1701B-MMC PARKING LO.		7,750.00
0295663	Ward's Science	02/28/2017	48.54
V0147000	01_1010_12200_5401002 SHIPMENT #2.		21.04
V0147000	01_1010_12200_5401002 ADJUSTMENT.		27.50
0295664	Mrs Laura M. Williams	02/28/2017	30.00
V0147037	06_1060_15600_5401002 STU RETENT INCENTIVES.		30.00
0295665	Xerox Corporation	02/28/2017	2,697.31
V0147051	01_8040_76200_5304000 POOL ID: 950000734.		1,722.05
V0147051	01_8040_76200_5606000 POOL ID: 950000734.		975.26
0295666	Mark Yoder	02/28/2017	160.00
V0147044	01_3060_35100_5302000 MBB OFFICIAL 2/25/17.		160.00

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Checks Total ... \$1,389,325.47

**Human Resources Report
March 28, 2017**

**Board of Trustees
March 28, 2017**

Human Resources

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

1. Student Workers and Work Study Students

(Notice of Temporary Employment Contract)

DeLay, Ashley – Student Employee, Child Development Center
Effective Date: February 2, 2017 through June 30, 2017
Rate of Pay: \$8.25 per hour

Dix, Zaekwon – Student Employee, Financial Aid
Effective Date: March 16, 2017 through June 30, 2017
Rate of Pay: \$8.25 per hour

McCollum, Chloe – Student Employee, Counseling
Effective Date: February 15, 2017 through June 30, 2017
Rate of Pay: \$8.25 per hour

Xiong, Sarah – Student Employee, Liberal Arts
Effective Date: February 15, 2017 through June 30, 2017
Rate of Pay: \$8.25 per hour

3. Transfer to Full-Time

Lara Conklin – Director, Marketing & College Relations
Effective Date: May 1, 2017
Rate of Pay: \$72,500.00 annually

Laura Hensgen, Director, Community Education
Effective Date: May 1, 2017
Rate of Pay: \$53,787.07 annually

4. Part-time and Additional Instructor Salaries, Spring Semester 2017

Part-time and Additional Instructor Salaries Spring Semester 2017

Adult Education

Mattson, Robert

Full-time

Type of pay: Miscellaneous (see notes)

Course: ASED05421

Start date	End date	Hours	Rate	Students	Total amount
2/13/2017	5/10/2017	-	-	-	\$1,772.00

4 credit hours @ \$443

Charge to Adult Ed.

ACA = 80 hrs

Total pay \$1,772.00 Total hours:

Royce, Rhonda

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED018VV2

Start date	End date	Hours	Rate	Students	Total amount
2/13/2017	5/10/2017	4.00	\$443	-	\$1,772.00

Charge to Adult Ed.

ACA = 80 hrs

Total pay \$1,772.00 Total hours: 4.00

Wilson, Debbie

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED01822

Start date	End date	Hours	Rate	Students	Total amount
2/13/2017	5/10/2017	4.00	\$443	-	\$1,772.00

Charge to Adult Ed.

ACA = 80 hrs.

Total pay \$1,772.00 Total hours: 4.00

Business

Boyd, Cydney

Part-time, non-Academy

Type of pay: Regular instruction

Course: CBUS104NZ

Start date	End date	Hours	Rate	Students	Total amount
2/3/2017	5/18/2017	3.00	\$635	-	\$1,905.00

Total pay \$1,905.00 Total hours: 3.00

**Part-time and Additional Instructor Salaries
Spring Semester 2017**

Business**Fink, Brian**

Full-time

Type of pay: Tutorial

Course: CBUS204NZ

Start date	End date	Hours	Rate	Students	Total amount
2/13/2017	5/18/2017	3.00	\$125	3	\$1,125.00

Total pay \$1,125.00 Total hours: 3.00

Hansbraugh, Greg

Full-time

Type of pay: Overload

Course: MATT104NZ

Start date	End date	Hours	Rate	Students	Total amount
2/13/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Total pay \$1,950.00 Total hours: 3.00

Community Education**Jahn, Larry**

Temporary

Type of pay: Miscellaneous (see notes)

Course: COMP125C1

Start date	End date	Hours	Rate	Students	Total amount
2/7/2017	2/28/2017	-	-	-	\$192.00

Excel Level 1

ACA = 12 hours

Total pay \$192.00 Total hours:

Morgan, Timothy

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT130C2

Start date	End date	Hours	Rate	Students	Total amount
2/9/2017	2/9/2017	-	-	-	\$75.00

Smart Phone

ACA = 3 hours

Total pay \$75.00 Total hours:

Oglesby, Stan

Full-time

Type of pay: Miscellaneous (see notes)

Course: CONT104C1

Start date	End date	Hours	Rate	Students	Total amount
2/11/2017	2/11/2017	-	-	-	\$125.00

ACT Prep

ACA = 5 hours

**Part-time and Additional Instructor Salaries
Spring Semester 2017**

Community Education**Oglesby, Stan**

Full-time

Total pay \$125.00 Total hours:

York, Olha

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT360CE3

Start date	End date	Hours	Rate	Students	Total amount
2/7/2017	3/2/2017	-	-	-	\$200.00

Yoga with Olga

ACA = 10 hours

Total pay \$200.00 Total hours:

Corporate Education**Emery, William**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CORP107FEB

Start date	End date	Hours	Rate	Students	Total amount
2/11/2017	2/11/2017	-	-	-	\$172.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

8:30am-12:30pm, \$43 x 4 hrs.

Total pay \$172.00 Total hours:

Fitzsimmons, Nora Christine

Temporary

Type of pay: Miscellaneous (see notes)

Course: MEDT050FEB

Start date	End date	Hours	Rate	Students	Total amount
2/11/2017	2/11/2017	-	-	-	\$90.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

6 students x \$15/ea. = \$90.00

Total pay \$90.00 Total hours:

Linville, John

Temporary

Type of pay: Miscellaneous (see notes)

Course: CORP050B2

Start date	End date	Hours	Rate	Students	Total amount
1/31/2017	1/31/2017	-	-	-	\$30.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

2 students @ \$15/ea. = \$30.00

**Part-time and Additional Instructor Salaries
Spring Semester 2017**

Corporate Education**Linville, John**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
2/2/2017	2/14/2017	-	-	-	\$400.00

01-1040-16510-5103002

CPR Instructor-Danville Correctional Center

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

February 2, 5, 8, 11, and 14, 2017

Total pay \$430.00 Total hours:**McMahon, Christopher**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP050FEB

Start date	End date	Hours	Rate	Students	Total amount
2/14/2017	2/14/2017	-	-	-	\$30.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

2 students x \$15/ea. = \$30.00

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

Start date	End date	Hours	Rate	Students	Total amount
2/17/2017	2/17/2017	-	-	-	\$195.00

06-4020-16600-5103003

Heartsaver First Aid skills session

13 students x \$15/ea. = \$195.00

Total pay \$225.00 Total hours:**McMahon, Sharon**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP050FEB

Start date	End date	Hours	Rate	Students	Total amount
2/7/2017	2/7/2017	-	-	-	\$15.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

1 student x \$15.00

Total pay \$15.00 Total hours:

**Part-time and Additional Instructor Salaries
Spring Semester 2017**

Developmental Education**Crane, Heidi**

Part-time, non-Academy

Type of pay: Regular instruction

Course: DEVR098NZ

Start date	End date	Hours	Rate	Students	Total amount
2/13/2017	5/18/2017	4.00	\$635	-	\$2,540.00

Total pay \$2,540.00 Total hours: 4.00

Ramloff, Carol

Part-time, Academy

Type of pay: Regular instruction

Course: DEVM098/099

Start date	End date	Hours	Rate	Students	Total amount
2/13/2017	5/18/2017	4.00	\$650	-	\$2,600.00

Total pay \$2,600.00 Total hours: 4.00

Weldon, Barbara

Full-time

Type of pay: Overload

Course: DEVM098WE

Start date	End date	Hours	Rate	Students	Total amount
2/13/2017	5/18/2017	4.00	\$650	-	\$2,600.00

Type of pay: Overload

Course: DEVM100WE

Start date	End date	Hours	Rate	Students	Total amount
2/13/2017	5/18/2017	4.00	\$650	-	\$2,600.00

Total pay \$5,200.00 Total hours: 8.00

Liberal Arts**Boling, Glenda**

Full-time

Type of pay: Overload

Course: SPCH146N

Start date	End date	Hours	Rate	Students	Total amount
2/8/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Type of pay: Overload

Course: SPCH147T

Start date	End date	Hours	Rate	Students	Total amount
2/8/2017	5/18/2017	1.00	\$650	-	\$650.00

Total pay \$2,600.00 Total hours: 4.00

**Part-time and Additional Instructor Salaries
Spring Semester 2017**

Liberal Arts**Davis, Dr. Stefanie**

Full-time

Type of pay: Overload

Course: ENGL121FZ

Start date	End date	Hours	Rate	Students	Total amount
2/13/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Total pay \$1,950.00 Total hours: 3.00

Duckett, Gregory

Part-time, Academy

Type of pay: Regular instruction

Course: ARTS115CZ

Start date	End date	Hours	Rate	Students	Total amount
2/13/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Total pay \$1,950.00 Total hours: 3.00

Hantz, Dr. Charles

Full-time

Type of pay: Overload

Course: POLI150WZ

Start date	End date	Hours	Rate	Students	Total amount
2/13/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Total pay \$1,950.00 Total hours: 3.00

Johnson, Ronald

Full-time

Type of pay: Overload

Course: ARTS115WZ

Start date	End date	Hours	Rate	Students	Total amount
2/13/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Total pay \$1,950.00 Total hours: 3.00

Kleppin, Michael

Part-time, non-Academy

Type of pay: Regular instruction

Course: PSYC100WZ

Start date	End date	Hours	Rate	Students	Total amount
2/13/2017	5/18/2017	3.00	\$635	-	\$1,905.00

Total pay \$1,905.00 Total hours: 3.00

Part-time and Additional Instructor Salaries Spring Semester 2017

Liberal Arts**Langley, Phillip**

Full-time

Type of pay: Overload Course: ENGL121WEZ

Start date	End date	Hours	Rate	Students	Total amount
2/13/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Type of pay: Overload Course: SPCH146N1

Start date	End date	Hours	Rate	Students	Total amount
2/8/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Type of pay: Overload Course: SPCH147T1

Start date	End date	Hours	Rate	Students	Total amount
2/8/2017	5/18/2017	1.00	\$650	-	\$650.00

Total pay \$4,550.00 Total hours: 7.00

McConnell, Dr. Penny

Full-time

Type of pay: Regular instruction Course: HUMN101WZ

Start date	End date	Hours	Rate	Students	Total amount
2/13/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Total pay \$1,950.00 Total hours: 3.00

Miller, Maurice

Full-time

Type of pay: Miscellaneous (see notes) Course: PSYC100W

Start date	End date	Hours	Rate	Students	Total amount
2/8/2017	5/18/2017	-	-	-	\$1,125.00

3 over 18 in online class after 10th day verification

Total pay \$1,125.00 Total hours:

Milligan, Daniel

Part-time, retiree

Type of pay: Regular instruction Course: SOCY100WZ

Start date	End date	Hours	Rate	Students	Total amount
2/13/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Total pay \$1,950.00 Total hours: 3.00

Part-time and Additional Instructor Salaries Spring Semester 2017

Liberal Arts

Simonson, Dr. Eric

Full-time

Type of pay: Overload

Course: MUSI115WZ

Start date	End date	Hours	Rate	Students	Total amount
2/13/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Total pay \$1,950.00 Total hours: 3.00

Wade, Jonathon

Part-time, non-Academy

Type of pay: Regular instruction

Course: SOCY100FZ

Start date	End date	Hours	Rate	Students	Total amount
2/13/2017	5/18/2017	3.00	\$635	-	\$1,905.00

Total pay \$1,905.00 Total hours: 3.00

Wicoff, Mary

Part-time, Academy

Type of pay: Regular instruction

Course: SPCH101EZ

Start date	End date	Hours	Rate	Students	Total amount
2/13/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Total pay \$1,950.00 Total hours: 3.00

Sciences

Allen, Nancy

Part-time, Academy

Type of pay: Regular instruction

Course: HLTH/PEMW

Start date	End date	Hours	Rate	Students	Total amount
2/13/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Late Start

Total pay \$1,950.00 Total hours: 3.00

Crowder, Sylvia

Part-time, non-Academy

Type of pay: Regular instruction

Course: HLTH/PEMW

Start date	End date	Hours	Rate	Students	Total amount
2/13/2017	5/18/2017	3.00	\$635	-	\$1,905.00

Late Start

Total pay \$1,905.00 Total hours: 3.00

**Part-time and Additional Instructor Salaries
Spring Semester 2017**

Sciences**Gaier, Dr. Abby**

Full-time

Type of pay: Overload

Course: CHEM

Start date	End date	Hours	Rate	Students	Total amount
2/13/2017	5/18/2017	1.00	\$650	-	\$650.00

CHO

Total pay \$650.00 Total hours: 1.00

Gill, Bethni

Part-time, non-Academy

Type of pay: Regular instruction

Course: HLTH/PEMW

Start date	End date	Hours	Rate	Students	Total amount
2/13/2017	5/18/2017	3.00	\$635	-	\$1,905.00

Late Start

Total pay \$1,905.00 Total hours: 3.00

Hardwidge, Mark

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
2/13/2017	5/18/2017	4.00	\$650	-	\$2,600.00

Late Start

Total pay \$2,600.00 Total hours: 4.00

Johnson, Erica

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
2/13/2018	5/18/2017	4.86	\$635	-	\$3,086.10

Clinical Substitute - 9/15 weeks x 8.1 hours

Total pay \$3,086.10 Total hours: 4.86

Larson, Marji

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
2/13/2017	5/18/2017	5.00	\$650	-	\$3,250.00

Late Start

Total pay \$3,250.00 Total hours: 5.00

Part-time and Additional Instructor Salaries Spring Semester 2017

Sciences**Oglesby, Stan**

Full-time

Type of pay: Overload

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
2/13/2017	5/18/2017	4.12	\$650	-	\$2,678.00

Late Start

Total pay \$2,678.00 Total hours: 4.12

Potter, Craig

Full-time

Type of pay: Overload

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
2/13/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Late Start

Total pay \$1,950.00 Total hours: 3.00

Thompson, Alan

Full-time

Type of pay: Overload

Course: PHYS

Start date	End date	Hours	Rate	Students	Total amount
2/13/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Late Start

Total pay \$1,950.00 Total hours: 3.00

Wille, Phyllis

Full-time

Type of pay: Overload

Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
2/13/2017	5/18/2017	2.52	\$650	-	\$1,638.00

All of her oveload was not recorded in first payroll.

Total pay \$1,638.00 Total hours: 2.52

Witherspoon, Fabienne

Part-time, non-Academy

Type of pay: Regular instruction

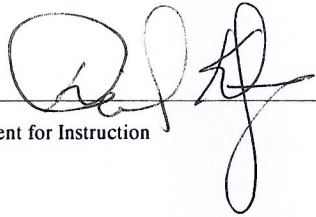
Course: HLTH/PEMW

Start date	End date	Hours	Rate	Students	Total amount
2/13/2017	5/18/2017	3.00	\$635	-	\$1,905.00

Late Start

Total pay \$1,905.00 Total hours: 3.00

**Part-time and Additional Instructor Salaries
Spring Semester 2017**

A handwritten signature in black ink, consisting of a large, stylized 'O' followed by several loops and a long vertical stroke.

Vice-President for Instruction

2/17/17

Date

Part-time and Additional Instructor Salaries Spring Semester 2017

Adult Education**Frank, Bonita**

Part-time, non-Academy

Type of pay: Miscellaneous (see notes)

Course: NURS110HEX

Start date	End date	Hours	Rate	Students	Total amount
2/15/2017	4/27/2017	-	-	-	\$3,069.17

Charge to C.N.A.

ACA = 133 hours

Type of pay: Miscellaneous (see notes)

Course: NURS121HO

Start date	End date	Hours	Rate	Students	Total amount
2/15/2017	5/12/2017	-	-	-	\$4,607.65

Charge to College Express

ACA = 108 hours

Total pay \$7,676.82 Total hours:
Roberson, Mary M.

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED01223

Start date	End date	Hours	Rate	Students	Total amount
2/21/2017	3/30/2017	2.00	\$443	-	\$886.00

Charge to Adult Ed.

ACA = 45 hrs

Total pay \$886.00 Total hours: 2.00
Royce, Rhonda

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED017DHA

Start date	End date	Hours	Rate	Students	Total amount
2/27/2017	3/30/2017	3.00	\$443	-	\$1,329.00

Charge to Adult Ed.

ACA = 64 hrs

Total pay \$1,329.00 Total hours: 3.00
Schroeder, Shannon

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED017DT1

Start date	End date	Hours	Rate	Students	Total amount
2/27/2017	3/30/2017	3.00	\$443	-	\$1,329.00

Charge to Adult Ed.

ACA = 64 hrs

**Part-time and Additional Instructor Salaries
Spring Semester 2017**

Adult Education**Schroeder, Shannon**

Part-time, Adult Education

Total pay \$1,329.00 Total hours: 3.00

Business**Franklin, Kathy**

Full-time

Type of pay: Course development

Start date	End date	Hours	Rate	Students	Total amount
5/22/2015	1/22/2017	3.00	\$650	-	\$1,950.00

INFO 243: Advanced C# Programming

Total pay \$1,950.00 Total hours: 3.00

Community Education**Jahn, Larry**

Temporary

Type of pay: Miscellaneous (see notes)

Course: COMP150A2

Start date	End date	Hours	Rate	Students	Total amount
2/27/2017	3/14/2017	-	-	-	\$300.00

Microsoft Word

ACA = 12 hours

Type of pay: Miscellaneous (see notes)

Course: CONT130C7

Start date	End date	Hours	Rate	Students	Total amount
2/14/2017	2/14/2017	-	-	-	\$60.00

iPad for Beginners

ACA = 3 hours

Total pay \$360.00 Total hours:

Corporate Education**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130A1

Start date	End date	Hours	Rate	Students	Total amount
2/18/2017	2/28/2017	-	-	-	\$220.00

01-4010-16250-5103002, 4 hours classroom training X \$30/hr. 4 hours behind the wheel training X 25/hr. Behind the wheel hours are for DRED 130 B1

Total pay \$220.00 Total hours:

**Part-time and Additional Instructor Salaries
Spring Semester 2017**

Corporate Education**Harris, Alvin G.**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
1/3/2017	2/14/2017	-	-	-	\$400.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

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

Jan. 3, 6, 10, Feb. 10, and 14, 2017

Total pay \$400.00 Total hours:**Linville, John**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
2/17/2017	2/23/2017	-	-	-	\$320.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

\$20/hr. x 4 hrs. x 4 classes

February 17 am, 17 pm, 22, and 23, 2017

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

Start date	End date	Hours	Rate	Students	Total amount
2/26/2017	3/1/2017	-	-	-	\$160.00

1-1040-16510-5103002

CPR Instructor - Danville Correctional Center

4 hrs x \$20/hr x 2 classes

February 26; March 1

Total pay \$480.00 Total hours:**Schlattman, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
2/13/2017	2/24/2017	-	-	-	\$560.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

February 13, 14, 17, 20, 22, 23, and 24, 2017

Total pay \$560.00 Total hours:

**Part-time and Additional Instructor Salaries
Spring Semester 2017**

Corporate Education**Schneidewind, Michael**

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT340

Start date	End date	Hours	Rate	Students	Total amount
1/19/2017	4/13/2017	-	-	-	\$1,050.00

01-4020-16500-5103002

Pharmacy Techniques Instructor

30 hrs. @ \$35

Total pay \$1,050.00 Total hours:**Shutes, Michael**

Full-time

Type of pay: Miscellaneous (see notes) Course: INDT115

Start date	End date	Hours	Rate	Students	Total amount
2/22/2017	2/23/2017	-	-	-	\$510.00

06-4020-16600-5102001 Customized Mechanical Training for Hyster-Yale employees. Classes Feb 22 & 23 from 2-5 pm. 6 hours at \$50, 6 hours at \$35 = \$510

Type of pay: Miscellaneous (see notes) Course: INDT115

Start date	End date	Hours	Rate	Students	Total amount
3/1/2017	3/2/2017	-	-	-	\$510.00

06-4020-16600-5102001 Customized Mechanical Training for Hyster-Yale employees. Classes Mar 1 & Mar 2 from 2-5 pm. 6 hours at \$50, 6 hours at \$35 = \$510

Total pay \$1,020.00 Total hours:**Welland, Steve**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
2/21/2017	2/21/2017	-	-	-	\$1,600.00

06-4020-16600-5103003 OE2017 "Communicating for Superior Teamwork" held 2/21/17 from 8 am - 12 pm and from 1 pm - 5 pm in B109/110 8 hours at \$200/hr

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

Start date	End date	Hours	Rate	Students	Total amount
3/1/2017	3/1/2017	-	-	-	\$800.00

06-4020-16600-5103003 Fiberteq Leadership Training "Giving Recognition" held 3/1/17 from 1 pm - 5 pm in B109/110 4 hours at \$200/hr

Total pay \$2,400.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2017

Sciences**Loveless, Stephanie**

Full-time

Type of pay: Course development

Start date	End date	Hours	Rate	Students	Total amount
10/7/2013	2/21/2017	4.00	\$650	-	\$2,600.00

BIOL103: Principles of Biology II

Total pay \$2,600.00 Total hours: 4.00

Technology**Powell, Pete**

Full-time

Type of pay: Miscellaneous (see notes)

Course: DRED130D1

Start date	End date	Hours	Rate	Students	Total amount
2/18/2017	2/18/2017	-	-	-	\$180.00

6 hours for DRED 130 D1 classroom instruction

Total pay \$180.00 Total hours:

Sherman, Don

Part-time, Academy

Type of pay: Miscellaneous (see notes)

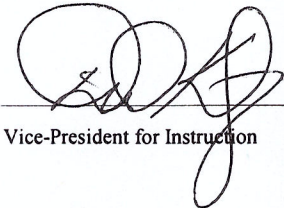
Course: WELD

Start date	End date	Hours	Rate	Students	Total amount
2/22/2017	2/23/2017	-	-	-	\$399.74

Substitute on Feb. 22 and Feb.23

11 hours @ 36.34 = \$399.74

Total pay \$399.74 Total hours:



Vice-President for Instruction

3/3/17

Date

Board Consideration of Board Policy Revisions

- 1. Board Policy #4001 – *Additional Education***
- 2. Board Policy #5002 – *Community Use of College Facilities***
- 3. Board Policy #6005 – *Submission of Grant Proposals***

AGENDA ITEM: 11D

AGENDA TITLE: BOARD CONSIDERATION OF BOARD POLICY REVISION

1. Board Policy #4001 – Additional Education
2. Board Policy #5002 – Community Use of College Facilities
3. Board Policy #6005 – Submission of Grant Proposals

DATE: March 28, 2017

RESOURCE: Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: 1. Board Policy #4001 – Additional Education

The proposed revision clarifies tuition as the “standard in-district tuition rate, technology/activity fees” and verifies that tractor/trailer driving training and CDL programs are not eligible for tuition waivers. The revision also verifies tuition waivers for courses that carry a higher tuition rate are limited to the standard in-district tuition rate.

2. Board Policy #5002 – Community Use of College Facilities

The proposed revision is a result of a review of our rates for rental of college facilities. A group reviewed the guidelines/rates and determined that an increase in the rates would be appropriate. A Facilities Rental Guideline document has also been created for further details. The Facilities Rental Guideline will be posted on the website and shared with facility users. An agreement will also be necessary for any rentals of the facilities as well as proof of insurance.

3. Board Policy #6005 – Submission of Grant Proposals

Policy #6005 is being revised to include verbiage that all grant proposals must be approved by the Vice President or President at the beginning of the application process. The budget for any grant proposal must also be approved by the CFO.

RECOMMENDATION: May we ask the Board to approve the revision of Board Policy #4001 – Additional Education; Board Policy #5002 – Community Use of College Facilities; and Board Policy #6005 – Submission of Grant Proposals.



Additional Education

4001

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

Tuition Waiver

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

A spouse and dependents of full-time employees are eligible to enroll and have **the standard in-district tuition rate ~~tuition~~** waived for any Danville Area Community College credit course for which they are qualified. A dependent child is defined as the natural or adopted child of the employee or the employee's spouse and 24 years of age or under. Course fees are NOT waived for dependents. **Where courses carry higher tuition rates, tuition waivers for those courses are limited to the standard in-district tuition rate. Additional costs such as books, IncludEd, fees, etc. are not eligible for tuition waivers.**

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

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

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

Tuition Reimbursement

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

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

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

Full-time faculty members who meet the requirements for salary range advancement will be granted a salary increase subject to deduction or repayment, whichever applies, at the current educational reimbursement rate, for any college reimbursement received since October 1, 1979, and thereafter. The form Application for Salary Range Advancement, available in the Human Resources office, must be filed prior to March 15 of the ensuing school year when salary range advancement is expected. See also Board Policy #4051.

Procedure

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

Other Education

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

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

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



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Community Use of College Facilities

5002

Community use of College facilities by groups, organizations, business, and industry is encouraged. The Office of the Vice President for Instruction and Student Services will coordinate the scheduling of all events using College facilities. That office will make the final decisions about availability, location, need for supervision, and permission for serving alcohol when requested. In scheduling the use of College facilities, the administration will give priority to College programs and functions.

~~Special purpose rooms, such as laboratories containing special equipment, will be scheduled for use by outside groups only when an employee of the College is available for supervision. Only events that will not produce undue wear and tear on the facilities shall be scheduled for special purpose spaces such as the Conference Center/Theatre or Mary Miller Complex~~ **will be permitted.** The College reserves the right to exercise judgment on who may or may not use the facilities and schedule events according to procedures established by the Board of Trustees. Alcoholic beverages may be permitted for College-related and/or cultural activities with prior approval. Any function where alcoholic beverages are served must be supervised by a DACC administrator or another employee approved by the President or Vice President **for Instruction and Student Services and must include proof of appropriate permits and insurance coverage.**

Procedure

5002

College programs and functions will be given priority in the scheduling of DACC facilities.

Every attempt will be made to schedule College facilities on a first come-first serve basis.

~~Use by outside groups of facilities and laboratories containing specialized equipment will require the supervision of a DACC employee.~~

Charges for facility usage will be determined from rates approved by the Board of Trustees.

Any function where an alcoholic beverage is served must be supervised by a DACC administrator or another employee approved by the President or Vice President **for Instruction and Student Services and must include proof of appropriate permits and insurance coverage.**

Any weekend/holiday non-college sponsored event will require the individual or organization to cover the cost for an extra security officer **or other requested assistance that would result in additional expenses.** The current cost is \$150.00.

DACC reserves the right to exercise judgment on who may or may not use College facilities.

The Board will make the College facilities available to ~~non-profit~~ organizations, other educational institutions and appropriate government agencies to use for extension classes, educational conferences, workshops, and similar events. ~~In these instances, there will be no charge for facility usage; however, the outside group must reimburse the College for any additional expenditures for the scheduled event. Such charges, if applicable, will be determined by the Director of Administrative Services.~~ See **Facilities Rental Guidelines** for information regarding additional fees and fees charged to external users. This document is subject to procedural change with the most current draft posted on the College website.

~~For-profit organizations, private groups, or individuals~~ **External users** will be assessed a minimum charge for use of the facilities. ~~and for appropriate College personnel to assist with the scheduled event.~~ The minimum charges for facility usage are as follows:

_____	Partial Day or Evening during regular work week	_____	\$100
_____	Full Day or Evening during regular work week	_____	\$125
_____	Partial Day or Evening weekend or holiday	_____	\$175
_____	Full Day or Evening weekend or holiday	_____	\$225

~~For rental of Bremer Theater, there will be an additional \$25 charge to the above amounts. Classroom rental is \$75.00.~~

Location	Description	M-F Fee (1/2 day)	Weekend/ Holiday Fee (1/2 day)	M-F Fee (full day)	Weekend/ Holiday Fee (full day)
Classroom	Up to 30 seats.	\$ 100.00	\$ 200.00	\$ 200.00	\$ 300.00
Computer Lab	Up to 30 seats	150.00	200.00	300.00	300.00
Gymnasium	Set up, with bleachers, for up to 1,700 seats	250.00	500.00	500.00	750.00
Bremer Theater	Up to 220 seats (additional charges for special staging)**	250.00	500.00	500.00	750.00
Parking Lot		125.00	125.00	250.00	250.00
Television Studio	Filming and/or editing	Various	Various	Various	Various
Conference Rooms	Rates vary per room	100.00-150.00	150.00-200.00	200.00-300.00	300.00-400.00

**There may be an additional charge of \$150-\$300 for removal or addition of the stage pit cover.

A full day or evening is defined as an activity of more than four hours in duration.
A partial day or evening is defined as an activity of four or less hours in duration.

~~This facility usage fee may be waived if the College is co-sponsoring the activity. If any DACC classified personnel are required to staff an event, the charge will be at the rate of one and one half the present hourly rate of the employee.~~

See the Facilities Rental Guidelines for additional information.

Adopted: 7-28-92; Revised (Procedure Only 1-7-10; Revised: 2-9-15 (Procedure Only); Revised: 12-15-15; Revised:



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Submission of Grant Proposals

6005

All grant proposals must be approved by the Vice President of Instruction and Student Services or President prior to beginning the application process. Prior to final submission of a grant proposal, the staff member preparing the proposal shall review the ~~proposal~~ **budget** with the Chief Financial Officer **or designee**. Mutual agreement is required upon the proposed data and specifications to ensure that all appropriate costs, direct and indirect, are provided for within the proposal. Specific accounting restrictions and reporting requirements must also be mutually agreed upon.

Procedure

6005

The responsible Grant Director will receive a monthly budget balance report, or will review the budget balance by computer screen, and it will be that staff member's responsibility for ensuring that expenditures are made within the guidelines of the approved budget. The Chief Financial Officer **or designee** will further review these reports and inform the Grant Director of budget variances.

Grant proposals must be reviewed and approved by the ~~Chief Financial Officer~~ **Vice President of Instruction and Student Services** or President before a grant agreement or contract can be accepted by the College.

Adopted: 7-28-92; Revised: 11-15-05; Revised:

BOARD AGENDA ITEM 12

Unfinished Business

BOARD AGENDA ITEM 13

New Business

**Board Consideration to Resurface the
Mary Miller Complex Parking Lot**

AGENDA ITEM: 13A

AGENDA TITLE: BOARD CONSIDERATION TO RESURFACE THE MARY MILLER COMPLEX PARKING LOT

RESOURCE: Mike Cunningham

MEETING DATE: March 28, 2017

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised and sent to Jodi's Asphalt and Seal Coating, Danville, IL, Midwest Asphalt Co., Tilton, IL, Open Road Paving Co., Fairmount, IL and Cross Construction, Urbana, IL to resurface the Mary Miller Complex Parking Lot. This 56,760 square foot parking lot has numerous pot-holes, has been patched by DACC maintenance several times, and requires complete resurfacing.

A pre-bid meeting was held March 7, 2017 with Jodi's Asphalt, Open Road Paving, and Cross Construction in attendance.

Bids were opened at 1:00 PM March 14, 2017 with the following results:

\$116,792.50	Open Road Paving, Fairmount, IL
\$119,053.50	Cross Construction, Urbana, IL
NO BID	Jodi's Asphalt, Danville, IL
NO BID	Midwest Asphalt, Tilton, IL

Funding for this project will be provided by proceeds from Funding Bonds issued in February, 2016 which were designated for facilities maintenance.

ACTION

REQUESTED: May we ask the Board to consider the bid from Open Road Paving in the amount of \$116,792.50 to resurface the Mary Miller Parking Lot.

Board Consideration of Dual Credit Waivers

AGENDA ITEM: 13B

AGENDA TITLE: BOARD CONSIDERATION OF DUAL CREDIT WAIVERS

RESOURCE: Tammy Clark-Betancourt, Dave Kietzmann

MEETING DATE: March 28, 2017

SUBMITTED FOR: ACTION

SUMMARY: Historically high school students who are also taking DACC credit courses would receive those courses tuition free. If the course is taught at the high school with a high school instructor, fees are also waived. If the course is taught with a college instructor, either at DACC or on-line, fees were not waived and the student was financially responsible to pay those fees. This does not include the College Express or Middle College programs.

The continued decrease in state funding has necessitated a review of all revenue streams, expenditures and waivers. The College simply can no longer afford to waive this tuition while incurring expenditures (instructor salary, benefits, facilities costs, etc.) In addition, it is inequitable to other full paying students and ultimately in order to cover the costs of instruction, regular tuition is increased in order to subsidize the dual credit students who have been receiving the courses tuition free.

As a result, students who are enrolled in a dual credit course taught either at DACC or on-line (excluding College Express and Middle College) will be charged 50% of the combined per-credit tuition and per-credit technology & activity fee. Students who are eligible for free-and-reduced lunch will be charged 25% of this combined rate.

Students would continue to be financially responsible for any special course fees and course materials.

ACTION

REQUESTED: May we ask the Board to approve charging dual credit students taught either at DACC or on-line 50% of the current tuition rate and those students who are eligible for free-and-reduced lunch 25% of the current tuition rate (excluding College Express and Middle College).

Board Consideration of Tuition Increase

AGENDA ITEM: 13C

AGENDA TITLE: BOARD CONSIDERATION OF TUITION INCREASE

MEETING DATE: March 28, 2017

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: DISCUSSION

SUMMARY: Historically during the Spring semester, Danville Area Community College considers the rate of tuition and universal fees in making projections for the budget for the upcoming fiscal year. Making early budget projections for the next fiscal year are always challenging; however, with only a stop-gap state appropriation for FY2017 and the on-going budget impasse at the state, projecting FY2018 is an even greater challenge.

A tuition increase of \$10 is proposed. This increase will provide funds to allow the College to continue to support student success initiatives, as well as to retain our talented faculty and staff. The proposed increase would raise tuition from \$125 per credit hour to \$135. The technology & activity fee is recommended to remain at the same rate of \$15 per credit hour. In addition, we propose increasing the out-of-district, out-of-state and international rate from \$220 to \$235 in order to maintain compliance with Illinois State Statutes.

With the proposed increase in tuition for FY2018, DACC's tuition and fee rate will likely continue to be slightly above the FY2018 average tuition and fee rate for all Illinois community colleges. An increase of \$10 will generate approximately \$400,000 of revenue.

ACTION: May we ask the Board to approve effective with the summer term a \$10 per credit hour tuition increase and to approve increasing the out-of-district, out-of-state, and international rate to \$235 per credit hour.

BOARD AGENDA ITEM 14

Information

BOARD AGENDA ITEM 14A

Communications

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June 30, 2016

Executive Director/CEO