

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
April 25, 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 OF TRUSTEES
Community College District No. 507
Regular Meeting and Organizational Meeting
DACC Board Room, Vermilion Hall 302
Tuesday, April 25, 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 Phi Theta Kappa 2017 All-Illinois Academic Team
7. Recognition of DACC Athletic Director/Baseball Coach
8. Report from DACC Players “Funny Girl”
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
March 28, 2017
 - B. Financial Report
 - C. Human Resources Report

12. Unfinished Business
13. Seating of Student Trustee
 - A. Acceptance of Student Trustee Election Report
 - B. Administration of Oath of Office
14. Board Consideration of Documents of April 4, 2017 Consolidated Election for
Community College District No. 507 Trustees
 - A. Adoption of Resolution Declaring Results of Election
 - B. Approval of Abstract of Votes
15. Oath of Office Administered to Newly Elected Members
16. Adjournment of Board Sine Die
17. Roll Call – Reorganized Board

18. Appointment of Temporary Chairperson
19. Appointment of Temporary Secretary
20. Election of Officers and Appointments
 - A. Election of Chair
 - B. Election of Vice Chair
 - C. Election of Secretary
 - D. Appointment of ICCTA Representative
 - E. Appointment of ICCTA Alternate Representative
 - F. Appointment of Board Attorneys
 - G. Appointment of College Treasurer
21. Board Consideration of Setting Date, Time, and Place of Meetings
22. Board Consideration of Adopting All Existing Policies
23. New Business
 - A. Board Consideration of Approval of Travel Expenditures for Trustees
 - B. Board Consideration to Lease Two (2) 15-Passenger Minibuses
 - C. Board Consideration of Vermilion County Honors
 - D. Board Consideration of 2018 Strategic Plan Matrix
 - E. Board Consideration of DACC Honorary Degrees
24. Information
 - A. Communications

APRIL 2017

- 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
- 9 DACC Foundation Donor Recognition, Danville Country Club, 6:00 p.m.
- 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
- 25. Adjournment

BOARD AGENDA ITEM 6

**Recognition of Phi Theta Kappa 2017
All-Illinois Academic Team**

BOARD AGENDA ITEM 7

Recognition of DACC Athletic Director/Baseball Coach

BOARD AGENDA ITEM 8

Report from DACC Players “Funny Girl”

BOARD AGENDA ITEM 9

President's Report

BOARD AGENDA ITEM 10

Public Comment

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

MINUTES OF THE REGULAR MEETING of March 28, 2017

On March 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

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

ITEM 3: ROLL CALL

The roll was called. Trustees present: Bill Black, 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, Stacy Ehmen, Jerry Davis, Terry Hill, Bruce Rape, Lisa Osborne, Todd Flessner, Stan Oglesby, Jeff Wise, Jesse Schmit, Andrew Delp, Warren Holden, Eureka Glover, Michael Fogle, Cindy Nacco, Patricia Cheney, and Avoree Switzer.

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

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; Lara Conklin, Director, Marketing and College Relations; and Stacy Ehmen, Dean, Student Services. Also present: Jerry Davis, Davis and Delanois; Terry Hill; Bruce Rape, Dean, Business and Technology; Lisa Osborne, Administrative Assistant, Business and Technology; Todd Flessner, Instructor, Manufacturing Engineering Technology; Stan Oglesby, Instructor, Biology; Jeff Wise, Instructor, Information Systems; Technology Club Students: Jesse Schmit, Andrew Delp, Warren Holden, Eureka Glover, and Michael Fogle; Cindy Nacco; Patricia Cheney; and Avoree Switzer, Presidential Scholar.

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

ITEM 6: RECOGNITION OF TRUSTEES

The Board and Dr. Nacco recognized Mr. Logan Haun as this will be his last regular Board meeting as Student Trustee. The Board commended Mr. Haun for his willingness to speak up and give a student's perspective on issues. They wished him well in his future endeavors. Mr. Harby and Dr. Nacco presented Mr. Haun with a small token of appreciation.

Mr. Haun expressed appreciation to the Board and Dr. Nacco for the experience he has gained while serving as a student representative.

The Board and Dr. Nacco also recognized Mr. Cheney as this will be his last meeting as a Board member. They each expressed appreciation for his 23 ½ years of service on the Board and for his calm perspective as a Board member. An appreciation gift was presented to Mr. Cheney.

Mr. Cheney thanked the Trustees as well. He noted that he has a 56 year history with the college as a student, faculty, administrator, and trustee.

ITEM 7: REPORT FROM TECHNOLOGY CLUB STUDENTS

The Technology Club Students gave a presentation to the Board. Mr. Jeff Wise introduced each of the students. Mr. Jesse Schmit, Mr. Andrew Delp, Mr. Warren Holden, Mr. Eureka Glover, and Mr. Michael Fogle shared their background as well as their experiences while attending DACC.

Dr. Nacco and the Board expressed appreciation to Mr. Wise for attending the meeting and to the students for choosing DACC.

ITEM 8: REPORT ON ICCTA SEMINAR AND BOARD OF REPRESENTATIVES MEETING, MARCH 10, 2017

Mr. Cheney and Mr. Harby attended the ICCTA meetings on March 10, 2017. Each gave a report on the sessions attended.

ITEM 9: PRESIDENT'S REPORT

Dr. Nacco shared the *DACC Flash* with the Board and highlighted the article on the NJCAA tournament. He expressed appreciation to all of the volunteers.

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 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**

Upon motion by Dr. Serfoss, and a second by Mrs. Hill, 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 TO RESURFACE THE MARY MILLER COMPLEX PARKING LOT

Bids were advertised to resurface the Mary Miller Complex parking lot. This 56,760 square foot parking lot has numerous potholes, has been patched by DACC maintenance several times, and requires complete resurfacing. Funding for the project will be provided by proceeds from Funding Bonds issued in February 2016 which were designated for facilities maintenance.

Upon motion by Mr. Spezia, and a second by Mr. Wolfe, the Board approved the bid from Open Road Paving in the amount of \$116,792.50 to resurface the Mary Miller parking lot. The motion passed by roll call vote: 8 yeas, 0 nays.

B. BOARD CONSIDERATION OF DUAL CREDIT WAIVERS

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.

Upon motion by Mr. Cheney, and a second by Mr. Haun, the Board approved 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). The motion passed by roll call vote: 8 yeas, 0 nays.

C. BOARD CONSIDERATION OF TUITION INCREASE

Historically during the Spring semester, DACC 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.

Upon motion by Mr. Wolfe, and a second by Mr. Spezia, the Board approved effective with the summer term a \$10 per credit hour tuition increase and approved increasing the out-of-district, out-of-state, and international rate to \$235 per credit hour. The motion passed by roll call vote: 8 yeas, 0 nays.

ITEM 14: INFORMATION

A. COMMUNICATIONS

- Certificate of Achievement for Excellence in Financial Reporting from the Government Finance Officers Association. DACC has achieved the certificate for the past five years thanks to Ms. Tammy Clark-Betancourt and the Business Office.

ITEM 15: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 8:47 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

FINANCIAL REPORT
April 25, 2017

FINANCIAL REPORT

FINANCIAL REPORT

Investment Summary page 1

Summary of Payrolls & Invoices..... pages 2-5

Cash Disbursements..... pages 6-38

Third Quarter Financial Report..... page 39

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY @ March 31, 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
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O&M Building Restricted General	\$112,951.55	3/31/17	First Financial Bank	31 -Days @ 0.900%	\$86.34
Capital Funding Bonds 16 Proceeds	\$504,052.45	3/31/17	First Financial Bank	31 -Days @ 0.900%	\$385.29
Tech Center Addition Bond Proceeds	\$272,525.81	3/31/17	First Financial Bank	31 -Days @ 0.900%	\$208.31
Constr Bldg Bond General Reserve	\$858,820.52	3/31/17	First Financial Bank	31 -Days @ 0.900%	\$656.47
Bldg/Grounds Maint Resv	\$285,411.66	3/31/17	First Financial Bank	31 -Days @ 0.900%	\$218.16
Bond - Tech/Eq '15 Funding Bond	\$9,011.10	3/31/17	First Financial Bank	31 -Days @ 0.900%	\$6.89
Bond - Tech/Eq '10 Funding Bond	\$8,127.23	3/31/17	First Financial Bank	31 -Days @ 0.900%	\$6.21
Bond - Tech/Eq '13 Funding Bond	\$4,471.72	3/31/17	First Financial Bank	31 -Days @ 0.900%	\$3.42
Bond - TC '13 Construction Bonds	\$36,538.14	3/31/17	First Financial Bank	31 -Days @ 0.900%	\$27.93
Bond - Working Cash '10	\$1,466.10	3/31/17	First Financial Bank	31 -Days @ 0.900%	\$1.12
Education Fund - EPFCU	\$25,136.79	3/31/17	EPFCU	31 -Days @ 0.250%	\$5.34
Facility Constr, Renovation Reserve	\$2,625,051.86	3/31/17	First Financial Bank	31 -Days @ 0.900%	\$2,006.55
Tech/Eq 15 Bond Revenue Proceeds	\$200,808.39	3/31/17	First Financial Bank	31 -Days @ 0.900%	\$153.49
Tech/Eq 16 Bond Revenue Proceeds	\$504,052.45	3/31/17	First Financial Bank	31 -Days @ 0.900%	\$385.29
General Equip Reserve	\$414,784.39	3/31/17	First Financial Bank	31 -Days @ 0.900%	\$317.05
MIS-Admin Computer Serv Res	\$390,504.98	3/31/17	First Financial Bank	31 -Days @ 0.900%	\$298.50
Operations and Maintenance Fund	\$248,810.52	3/31/17	First Financial Bank	31 -Days @ 0.900%	\$190.19
Retirement Reserve	\$867,754.91	3/31/17	First Financial Bank	31 -Days @ 0.900%	\$663.30
Unemployment Fund	\$73,357.78	3/31/17	First Financial Bank	31 -Days @ 0.900%	\$56.07
Working Cash Fund	\$5,455,466.66	3/31/17	First Financial Bank	31 -Days @ 0.900%	\$4,170.07

TOTAL \$12,899,105.01

TOTAL INTEREST \$9,845.99

SUMMARY OF PAYROLL
APRIL 25, 2017

Minutes of the regular meeting held April 25, 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/MARCH 2017	
EDUCATIONAL FUND		
Administrative	145,133.65	
Supervisory	29,036.25	
Professional	77,685.73	
Instruction	483,809.43	
Clerical	68,903.03	
Academic support	24,596.54	
Student employees	10,342.01	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instructors	1,611.36	
TOTAL ED FUND		842,318.00
TOTAL W/S ED FUND		5,623.15
 JTPA		
All Areas	21,289.98	
TOTAL JTPA		21,289.98
 BUILDING		
Maintenance		
Service staff	11,372.54	
Service pt/ot	81.90	
Building Service Attendants		
Service staff	31,279.66	
Service pt/ot	1,446.60	
Bldg & Grnds		
Service staff	2,927.64	
Op & Maint Admin		
Administrative	2,636.36	
Supervisory	5,212.37	
TOTAL BUILDING		54,957.07

FUND	GROSS PAYROLL/MARCH 2017	
CHILD CARE		
Administrative	4,478.58	
CC Instructors	10,566.78	
Clerical f/t	2,818.40	
Student employees	1,905.26	
Cook p/t	1,241.50	
Other pt/ot	23.10	
TOTAL CHILD CARE		21,033.62
TOTAL W/S CHILD CARE		2,058.39
TORT LIABILITY		
Administrative	7,610.88	
Safety & security	8,768.02	
TOTAL TORT LIABILITY		16,378.90
TRIO STUDENT SUPP SVS		
Administrative	3,843.96	
Professional	5,552.22	
Academic support	4,549.06	
TOTAL STUDENT SUPP SVS		13,945.24
C PERKINS SPEC POP		
Professional	1,717.18	
Academic support	3,057.75	
TOTAL C PERKINS SPEC		4,774.93
ADULT ED		
Administrative	4,058.18	
Instructor p/t	8,749.23	
Academic support	3,221.73	
TOTAL ADULT ED		16,029.14

FUND	GROSS PAYROLL/MARCH 2017	
SEC/STATE LITERACY		
Administrative	2,672.08	
TOTAL SEC/STATE LITERACY		2,672.08
WORKFORCE PREP GRANT		
Administrative	2,425.32	
Instructor p/t	6,180.00	
TOTAL WORKFORCE PREP GRANT		8,605.32
SMALL BUSN DEVEL		
Administrative	2,349.76	
Student empl	66.00	
TOTAL SM BUSN DEVEL		2,415.76
FOUNDATION		
Administrative	3,271.34	
Professional	3,726.98	
Clerical p/t	1,747.63	
TOTAL FOUNDATION		8,745.95
TOTAL REGULAR PAYROLL		1,013,165.99
TOTAL WORK STUDY		7,681.54
GRAND TOTAL PAYROLL		1,020,847.53

CASH DISBURSEMENT REGISTER FOR MARCH, 2017
DANVILLE AREA COMMUNITY COLLEGE

0295667	Amazon/GE Money Bank		03/02/2017	467.61
V0147071	01_2010_21100_5405002	SUPPLIES.		43.98
V0147072	01_2010_21100_5405002	SUPPLIES.		4.25
V0147073	01_2010_21100_5405002	SUPPLIES.		8.98
V0147074	01_2010_21100_5405002	SUPPLIES.		11.93
V0147075	01_2010_21100_5405002	SUPPLIES.		12.85
V0147076	01_2010_21100_5405002	SUPPLIES.		22.94
V0147077	01_2010_21100_5405000	SUPPLIES.		27.96
V0147078	01_2010_21100_5405002	SUPPLIES.		51.23
V0147079	01_2010_21100_5405002	SUPPLIES.		63.92
V0147080	01_2010_21100_5405002	SUPPLIES.		202.50
V0147081	01_2010_21100_5405002	SUPPLIES.		17.07
0295668	AmerenIP		03/02/2017	43.41
V0147082	02_7060_71500_5703000	1935029030 1/25-2/23/17.		43.41
0295669	American Acrylics USA LLC		03/02/2017	193.30
V0147059	01_1030_13530_5401002	THERMODYNAMICS HEAT BOX.		168.30
V0147059	01_1030_13530_5401002	ADJUSTMENT-SHIPPING.		25.00
0295670	Applewood Foods Catering		03/02/2017	270.00
V0147058	01_3010_31100_5501000	BREAKFAST FOR THE. .. HIGH SCHOOL ARTI		292.50
V0147058	01_3010_31100_5501000	ADJUSTMENT.		22.50-
0295671	Arnolds Office Supplies		03/02/2017	1,343.92
V0147089	01_8040_76100_5401001	XER106R02305 BLACK. .. TONER CARTRIDG		1,343.92
0295672	Mr Tim M. Bunton		03/02/2017	400.00
V0147105	10_3060_35355_5503003	BB SPRING TRIP TRAVEL ADV.		400.00
0295673	Cambridge Educational Services		03/02/2017	517.88
V0147104	01_4010_16200_5401002	ACT PREPARATION CLASS. .. SUPPLIES.		431.15
V0147104	01_4010_16200_5401002	NEXT DAY MAILERS FOR. .. TESTS.		49.00
V0147104	01_4010_16200_5401002	SHIPPING & HANDLING.		37.73
0295674	Central Management Services		03/02/2017	850.00
V0147103	01_2040_85100_5309000	T2220486 COMM CHRGS. 1/31/17.		850.00
0295675	Constellation Newenergy		03/02/2017	19,960.00
V0147065	02_7060_71500_5701000	RG-81290 GAS-1/2017.		19,960.00
0295676	Tommy E Cox		03/02/2017	1,094.00
V0147096	01_8040_76100_5304000	REPAIR SHREDDER.		1,094.00
0295677	Danville Paper & Supply Inc		03/02/2017	880.84
V0147067	02_7020_71200_5401004	SUPPLIES.		880.84
0295678	Depke Welding Supplies		03/02/2017	35.20
V0147095	01_1030_13520_5401002	SUPPLIES.		35.20

CASH DISBURSEMENT REGISTER FOR MARCH, 2017
DANVILLE AREA COMMUNITY COLLEGE

0295679	DEX		03/02/2017	450.72
V0147100	01_8030_83100_5407000	500095735.		450.72
0295680	Faulstich Printing Co		03/02/2017	388.00
V0147099	01_8030_83100_5402000	PRINTING 3+1 TRI-FOLD. .. BROCHURES.		388.00
0295681	FE Moran Inc		03/02/2017	232.00
V0147109	12_8060_89200_5304000	SEC CAMERA SRVC 2/28/17.		232.00
0295682	Tom Grey		03/02/2017	920.00
V0147110	06_4020_16600_5302000	TILTON ENERGY HAZWOPER.		640.00
V0147110	06_4020_16600_5401002	TILTON ENERGY HAZWOPER.		280.00
0295683	hibu Inc		03/02/2017	236.00
V0147101	01_8030_83100_5407000	153763 PH BK LISTINGS.		236.00
0295684	ICCCFO		03/02/2017	100.00
V0147102	01_8010_82800_5502002	'17 CFO CONF-KNIGHT/C-BET. 4/26-4/28/1		50.00
V0147102	01_8020_82100_5502002	'17 CFO CONF-KNIGHT/C-BET. 4/26-4/28/1		50.00
0295685	iFixit		03/02/2017	120.25
V0147060	01_1020_13240_5401002	OPENING PICKS. .. SET OF 6. .. #IF145-		4.95
V0147060	01_1020_13240_5401002	PRO TECH TOOLKIT. .. #IF145-307-1.		69.95
V0147060	01_1020_13240_5401002	JIMMY. .. #IF145-259-1.		7.95
V0147060	01_1020_13240_5401002	METAL SPUDGER-STANDARD. .. #IF145-012-		2.95
V0147060	01_1020_13240_5401002	MAGNETIC PROJECT MAT. .. #IF145-167-4.		19.95
V0147060	01_1020_13240_5401002	SHIPPING.		14.50
0295686	Illini Radio Group		03/02/2017	300.00
V0147063	06_4040_81617_5407000	SBDC ADS 1/10-1/16/17.		150.00
V0147063	06_4040_81717_5407000	SBDC ADS 1/10-1/16/17.		150.00
0295687	Illinois State Fire Marshal		03/02/2017	280.00
V0147057	02_7010_71100_5304000	BOILER INSPECTIONS.		280.00
0295688	Industrial Supply		03/02/2017	141.94
V0147056	02_7010_71100_5404004	SUPPLIES.		141.94
0295689	Johnny's Selected Seeds		03/02/2017	50.10
V0147061	01_1030_13410_5401002	DILL MICRO GREEN SEED. .. 920M.32 1 P		17.95
V0147061	01_1030_13410_5401002	GIANT OF ITALY PARSLEY. .. SEED. .. 23		22.15
V0147061	01_1030_13410_5401002	SHIPPING.		10.00
0295690	Lesley King		03/02/2017	250.00
V0147098	06_4040_81617_5302000	SBDC PRESENTATION -. .. MILLENNIALS MA		250.00
0295691	Kirchner Bldg Centers		03/02/2017	45.27
V0147092	02_7010_71100_5401004	SUPPLIES.		45.27

CASH DISBURSEMENT REGISTER FOR MARCH, 2017
DANVILLE AREA COMMUNITY COLLEGE

0295692	Labyrinth Learning	03/02/2017	306.41
V0147062	01_4010_16200_5405000 SUPPLIES.		306.41
0295693	Marks Auto Electric	03/02/2017	98.00
V0147091	02_7010_71100_5401004 BATTERY.		98.00
0295694	McMaster Carr	03/02/2017	197.61
V0147083	02_7010_71100_5401004 SUPPLIES.		197.61
0295695	Cindy Stumph	03/02/2017	1,139.00
V0147111	10_3060_35835_5409000 NJCAA TOURN SUPPLIES.		1,139.00
0295696	Mrs Jane E. Shockey	03/02/2017	6.47
V0147070	10_3060_35835_5409000 TOURN SUPPLIES.		6.47
0295697	Sidell Reporter	03/02/2017	30.00
V0147112	01_8030_83100_5406000 1 YR SUBSCRIPTION RENEWAL.		30.00
0295698	SIUC	03/02/2017	125.00
V0147068	06_4040_81617_5406000 MEMBERSHIP RENEWAL-SBDC.		125.00
0295699	Smith's Bell and Clock Service	03/02/2017	6,732.00
V0147066	02_7010_71100_5807000 MASTER CLOCK/ INSTALLATIO.		6,732.00
0295700	Source One Digital	03/02/2017	872.50
V0147097	10_3060_35835_5407000 MEN'S BASKETBALL. .. FEATHER FLAGS.		369.00
V0147097	10_3060_35835_5407000 MEN'S BASKETBALL. .. FLOOR GRAPHIC.		30.00
V0147097	10_3060_35835_5407000 MEN'S BASKETBALL KIT 1.		199.00
V0147097	10_3060_35835_5407000 MEN'S BASKETBALL KIT 4.		524.50
V0147097	10_3060_35835_5407000 NJCAA PROMO DISCOUNT.		250.00-
0295701	Sparkle Clean Car Wash	03/02/2017	27.00
V0147093	01_8040_76100_5401005 F/S 2/7/17.		13.50
V0147094	01_8040_76100_5401005 F/S 2/22/17.		13.50
0295702	UPS	03/02/2017	10.74
V0147084	01_8040_76100_5404003 WEEKLY PRINTER FEE.		10.74
0295703	Vermilion Development Corporat	03/02/2017	6,516.44
V0147106	10_8090_72500_5601000 RENT-407 FRANKLIN/ MARCH.		6,000.00
V0147107	10_8090_72500_5709000 REIMBURSE UTILITIES/ FEB.		516.44
0295704	Mr Leslie A. Woodrum	03/02/2017	11.97
V0147064	01_4010_16200_5401002 SUPPLIES REIMBURSEMENT.		11.97
0295705	Worldpoint ECC Inc	03/02/2017	216.64
V0147090	01_1020_13235_5401002 AHA HEARTCODE BLS 2015. .. ONLINE #15-		228.00
V0147090	01_1020_13235_5401002 5% DISCOUNT.		11.40-

CASH DISBURSEMENT REGISTER FOR MARCH, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0147090	01_1020_13235_5401002	ADJUSTMENT.		0.04
0295706	Financial Aid		03/03/2017	7,163.50
Various	*** Consolidating 16 Checks: 0295706 - 0295721			7,163.50
0295722	ACT		03/07/2017	432.50
V0147173	06_4020_16600_5401002	WORKKEYS.		432.50
0295723	AmerenIP		03/07/2017	10,949.04
V0147127	02_7060_71500_5703000	1564012812 1/25-2/23/17.		10,949.04
0295724	AmerenIP		03/07/2017	1,882.80
V0147153	02_7060_71500_5701000	8512579695 2/1-3/1/17.		1,882.80
0295725	Aqua Illinois		03/07/2017	1,382.01
V0147151	02_7060_71500_5704000	0011604110841479 WATER. 1/30-2/27/17.		1,289.30
V0147152	02_7060_71500_5704000	0011422530825472 FIRE. 1/30-2/28/17.		92.71
0295726	Aramark Uniform Service		03/07/2017	90.37
V0147129	02_7010_71100_5309000	UNIFORMS-MAINT 3/3/17.		41.82
V0147130	02_7020_71200_5309000	UNIFORMS-BSA 3/3/17.		48.55
0295727	Arnolds Office Supplies		03/07/2017	1,339.34
V0147133	01_2010_21100_5401001	SUPPLIES.		524.97
V0147134	01_2010_21100_5401001	SUPPLIES.		296.95
V0147139	01_8040_76100_5409000	SUPPLIES.		77.34
V0147140	01_8040_76100_5409000	SUPPLIES.		31.35
V0147157	01_8010_88200_5401001	ELI75677 BLACK. .. TONER CARTRIDGE.		139.99
V0147205	01_8050_88800_5401001	WLJ90310 MINUTE BOOK. .. WHITE REFILL		54.39
V0147207	01_8040_84800_5401001	SUPPLIES.		182.70
V0147208	01_8040_76100_5409000	SUPPLIES.		31.65
0295728	Mrs Lisa L. Barnes		03/07/2017	8.56
V0147189	05_6030_45100_5401009	MILEAGE 2/6-2/27/17.		8.56
0295729	Beef House		03/07/2017	395.70
V0147158	01_3010_31100_5501000	BUFFET LUNCHESES FOR HIGH. .. SCHOOL ART		468.00
V0147158	01_3010_31100_5501000	GRATUITY (20%).		93.60
V0147158	01_3010_31100_5501000	ADJUSTMENT.		165.90-
0295730	Big R Store		03/07/2017	287.14
V0147120	01_1030_13540_5401002	SUPPLIES.		154.17
V0147121	01_1030_13540_5401002	SUPPLIES.		79.98
V0147122	01_1030_13540_5401002	SUPPLIES.		52.99
0295731	Ms Carla M. Boyd		03/07/2017	19.90
V0147126	01_3020_37100_5409000	OUTREACH SUPPLIES.		19.90
0295732	Dr Wendy J. Brown		03/07/2017	684.93
V0147125	01_3010_31400_5503002	ATD TRAVEL REIMBURSEMENT. SAN FRANCISC		684.93

CASH DISBURSEMENT REGISTER FOR MARCH, 2017
DANVILLE AREA COMMUNITY COLLEGE

0295733	Sport Supply Group Inc	03/07/2017	1,809.20
V0147135	10_3060_35835_5401009 NJCAA CHAMPIONSHIP HATS. .. PER ATTACH		430.80
V0147135	10_3060_35835_5401009 2018.		430.80
V0147135	10_3060_35835_5401009 2019.		430.80
V0147135	10_3060_35835_5401009 2020.		430.80
V0147135	10_3060_35835_5401009 SHIPPING 5%.		86.00
0295734	Bushue Background Screening	03/07/2017	72.00
V0147123	12_8060_89200_5302000 BACKGROUND CHKS-FEB.		72.00
0295735	Caseys General Stores Inc	03/07/2017	243.16
V0147188	01_8040_76100_5401005 FEB '17 GAS BILL.		243.16
0295736	CDW Government Inc	03/07/2017	314.30
V0147159	01_1040_12420_5401001 BELKIN MINI DISPLAYPORT. .. TO HDMI AD		13.19
V0147164	06_3020_33617_5401001 CANON IMAGECLASS. .. LBP6780DN PRINTER		301.11
0295737	Bob Claton	03/07/2017	160.00
V0147182	01_3060_35110_5302000 WBB OFFICIAL 3/5/17.		160.00
0295738	Constellation Newenergy	03/07/2017	22,714.89
V0147168	02_7060_71500_5703000 1-F0-3694 1/26-2/23/17.		22,714.89
0295739	Vincent E. Cunningham	03/07/2017	160.00
V0147184	01_3060_35110_5302000 WBB OFFICIAL 3/5/17.		160.00
0295740	Danville Mass Transit	03/07/2017	540.00
V0147194	01_3060_36100_5401009 BUS TICKETS.		540.00
0295741	Danville Paper & Supply Inc	03/07/2017	389.82
V0147117	10_3060_35835_5401009 9 OZ PAPER CUPS. .. 2500 PER BOX. .. (180.00
V0147117	10_3060_35835_5401009 ADJUSTMENT.		8.38
V0147170	02_7020_71200_5401004 SUPPLIES.		49.14
V0147171	01_8040_76100_5509000 SUPPLIES.		52.98
V0147201	02_7090_72400_5401004 SUPPLIES.		48.75
V0147202	02_7090_72400_5401004 SUPPLIES.		80.67
V0147203	02_7090_72400_5401004 CREDIT.		30.10-
0295742	DAVIS and DELANOIS PC	03/07/2017	1,000.00
V0147166	12_8060_89200_5305000 LEGAL SRVCS-JAN '17.		1,000.00
0295743	Eichenauer Services Inc	03/07/2017	518.34
V0147161	01_1030_16550_5304000 REPAIR TO SOUTHBEND. .. CONVECTION OVE		668.68
V0147161	01_1030_16550_5304000 TRAVEL SERVICE TRIP -. .. 1 HOUR.		92.00
V0147161	01_1030_16550_5304000 ADJUSTMENT.		242.34-
0295744	Electronix Express	03/07/2017	787.60
V0147160	01_1030_13510_5401002 VARIABLE DC POWER SUPPLY. .. #01PHSY30		354.00
V0147160	01_1030_13510_5401002 COAX CABLE. .. BANANA TO ALLIGATOR. ..		70.00
V0147160	01_1030_13510_5401002 JUMPER WIRE KIT. .. #2700RJW90.		239.25

CASH DISBURSEMENT REGISTER FOR MARCH, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0147160	01_1030_13510_5401002	5V RELAY DIP. .. #22RZ5.	45.00
V0147160	01_1030_13510_5401002	12V RELAY DIP. .. #22RZ12.	38.00
V0147160	01_1030_13510_5401002	SHIPPING.	52.00
V0147160	01_1030_13510_5401002	ADJUSTMENT-SHIPPING.	10.65-
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0295745	Franks House of Color		03/07/2017 160.72
V0147197	02_7010_71100_5401004	SUPPLIES.	24.74
V0147198	02_7010_71100_5401004	SUPPLIES.	39.59
V0147199	02_7010_71100_5401004	SUPPLIES.	20.99
V0147200	02_7010_71100_5401004	SUPPLIES.	75.40
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0295746	Chris Fuller		03/07/2017 160.00
V0147185	01_3060_35100_5302000	MBB OFFICIAL 3/5/17.	160.00
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0295747	G4S Secure Solutions		03/07/2017 2,100.05
V0147154	12_8060_89200_5309000	SECURITY 2/20-2/26/17.	2,100.05
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0295748	Gordon Food Services		03/07/2017 230.70
V0147141	05_6030_45100_5401009	SUPPLIES.	230.70
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0295749	Ms Ashley K. Hargrove		03/07/2017 600.00
V0147192	01_8060_89100_5209001	TUITION REIMBURSEMENT.	600.00
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0295750	IACEA		03/07/2017 490.00
V0147163	06_1060_15700_5502003	2017 IACEA CONFERENCE. REGISTRATION FO	490.00
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0295751	ILASFAA		03/07/2017 650.00
V0147142	01_3040_34100_5502002	CONF REGISTR-INGARGIOLA. 4/5-4/7/17 IT	325.00
V0147143	01_3040_34100_5502002	CONF REGISTR-MCNEAL. 4/5-4/7/17 ITASCA	325.00
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0295752	Illinois Public Risk Fund		03/07/2017 6,804.00
V0147206	12_8060_89240_5202000	APRIL WORK COMP/ADMIN FEE.	6,804.00
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0295753	Illinois Tollway		03/07/2017 21.50
V0147131	01_8040_76100_5401005	UNPAID TOLL/ FINE. WBB-MIRANDA PAYNE.	21.50
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0295754	Industrial Supply		03/07/2017 418.51
V0147113	02_7010_71100_5404004	SUPPLIES.	276.57
V0147114	02_7010_71100_5404004	SUPPLIES.	141.94
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0295755	Interstate All Battery Center		03/07/2017 257.40
V0147196	02_7010_71100_5401004	SUPPLIES.	257.40
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0295756	Johnson Controls		03/07/2017 13,437.75
V0147119	02_7010_71100_5304000	SRVC/REPAIR CT/BC.	6,201.00
V0147132	02_7010_71100_5304000	SERVICE/ REPAIR-MM.	1,236.75
V0147167	02_7010_71100_5304000	SRVC/REPAIR-CT.	6,000.00
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0295757	Mr Ronald S. Johnson		03/07/2017 127.72
V0147124	10_3060_36285_5409000	PTK INDUCTION SUPPLIES.	127.72

CASH DISBURSEMENT REGISTER FOR MARCH, 2017
DANVILLE AREA COMMUNITY COLLEGE

0295758	Lesley King		03/07/2017	800.58
V0147136	06_4020_16600_5302000	DYNACHEM EMPLOYEE TRNG.	2/28/17.	800.58
0295759	Eric Lowe		03/07/2017	160.00
V0147187	01_3060_35100_5302000	MBB OFFICIAL	3/5/17.	160.00
0295760	Menards/Capital One Commercial		03/07/2017	149.90
V0147165	01_1030_13410_5401009	REPLACEMENT HOSES. ..	100' 5/8" HEAVY	149.90
0295761	Mickey's Linen & Towel Supply		03/07/2017	269.80
V0147195	01_1030_16550_5401002	LINEN SERVICE	3/2/17.	134.90
V0147204	01_1030_16550_5401002	LINEN SERVICE	2/2/17.	134.90
0295762	Ms Jamie R. Moreland		03/07/2017	144.66
V0147147	01_1040_12412_5502011	MILEAGE/ CLINICALS	FEB '1.	144.66
0295763	Mrs Ana M. Nasser		03/07/2017	20.00
V0147190	05_6030_45100_5501000	TRNG REGIST REIMBURSE.	4/13/17 SPRINGF	20.00
0295764	Neuhoff Broadcasting		03/07/2017	575.00
V0147145	01_3060_35100_5302000	STREAM HOME BKB GAMES.	11/15-3/4/17.	300.00
V0147145	01_3060_35110_5302000	STREAM HOME BKB GAMES.	11/15-3/4/17.	275.00
0295765	News-Gazette		03/07/2017	194.04
V0147155	01_8060_89100_5407000	1343167 DACC	2/20/17.	194.04
0295766	NewWave Communications		03/07/2017	129.99
V0147128	02_7090_72400_5309000	041147601.		129.99
0295767	Quill Corp		03/07/2017	235.17
V0147149	01_1030_13530_5401002	DRY ERASE CLEANER WIPES. ..	901-MOT427	9.39
V0147149	01_1030_13530_5401002	ADJUSTMENT.		0.25-
V0147150	01_1020_13230_5401002	3-HOLE PUNCH. ..	901-793030.	12.99
V0147150	01_1030_13530_5401002	EPSON 252XL PK. ..	901-T252XLBCS.	141.98
V0147150	01_1030_13530_5401002	ADJUSTMENT.		4.06-
V0147209	01_3060_31300_5401009	TRI-FOLD DISPLAYS.		22.49
V0147209	01_3060_31300_5401009	2" LETTERS.		22.46
V0147209	01_3060_31300_5401009	2" SHADOW LETTERS.		6.74
V0147209	01_3060_31300_5401009	ADJUSTMENT.		0.06-
V0147210	01_3060_31300_5401009	POSTER STRIPS PACK.		8.62
V0147210	01_3060_31300_5401009	ADHESIVE PUTTY.		1.12
V0147210	01_3060_31300_5401009	REMOVABLE MOUNTING. ..	SQUARES.	8.24
V0147210	01_3060_31300_5401009	DOUBLE-SIDED TAPE.		5.47
V0147210	01_3060_31300_5401009	ADJUSTMENT.		0.04
0295768	Mrs Isela Rangel		03/07/2017	600.00
V0147193	01_8060_89100_5209001	TUITION REIMBURSEMENT.		600.00
0295769	Rogers Supply Co		03/07/2017	450.37
V0147115	02_7010_71100_5404004	SUPPLIES.		254.44

CASH DISBURSEMENT REGISTER FOR MARCH, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0147116	02_7010_71100_5404004	SUPPLIES.		195.93
0295770	Mrs Amy L. Rothwell		03/07/2017	20.00
V0147191	05_6030_45100_5501000	TRNG REGISTR REIMBURSE.	4/13/17 SPRING	20.00
0295771	Rush Enterprises & Affiliates		03/07/2017	2,253.00
V0147156	01_1030_16520_5606000	#51793	3/1-3/31/17.	2,253.00
0295772	Shick Supply & Equipment Co		03/07/2017	67.80
V0147169	02_7020_71200_5401004	SUPPLIES.		67.80
0295773	Stauffer Glove & Supply		03/07/2017	887.22
V0147162	06_1090_18650_5401002	HARNESS, EXOFIT WIND. ..	SMALL #1102	292.25
V0147162	06_1090_18650_5401002	HARNESS, EXOFIT WIND. ..	MEDIUM #110	584.50
V0147162	06_1090_18650_5401002	ADJUSTMENT-SHIPPING.		10.47
0295774	Mr Lucas B. Steiner		03/07/2017	50.00
V0147180	01_3060_35110_5302000	WBB ANNOUNCER	3/4/17.	25.00
V0147181	01_3060_35100_5302000	MBB ANNOUNCER	3/4/17.	25.00
0295775	Chad Sutton		03/07/2017	160.00
V0147186	01_3060_35100_5302000	MBB OFFICIAL	3/5/17.	160.00
0295776	VISA		03/07/2017	798.04
V0147144	01_3010_31400_5503002	D KIETZMANN EXPENSES.		786.04
V0147144	10_4040_89600_5501000	D KIETZMANN EXPENSES.		12.00
0295777	VISA		03/07/2017	421.77
V0147179	01_1030_13410_5401002	B RAPE EXPENSES.		167.22
V0147179	01_1030_13510_5401002	B RAPE EXPENSES.		46.00
V0147179	01_1030_13530_5401002	B RAPE EXPENSES.		190.89
V0147179	01_1030_13800_5401002	B RAPE EXPENSES.		17.66
0295778	VISA		03/07/2017	23.64
V0147211	01_8040_84800_5509000	J CRANMORE EXPENSES.		23.64
0295779	Mrs Dana D. Wheeler		03/07/2017	19.98
V0147146	01_1030_16550_5401002	SUPPLIES-DLO	2/17-19.	19.98
0295780	Kenneth R. Williams		03/07/2017	160.00
V0147183	01_3060_35110_5302000	WBB OFFICIAL	3/5/17.	160.00
0295781	Worldpoint ECC Inc		03/07/2017	940.02
V0147172	01_1040_16510_5401002	SUPPLIES.		940.02
0295782	Xerox Corporation		03/07/2017	1,775.32
V0147174	01_8040_76200_5304000	#XPN-399764.		904.00
V0147174	01_8040_76200_5606000	#XPN-399764.		361.51
V0147175	01_8040_76200_5606000	#BT7-002806.		58.13
V0147176	01_8010_82800_5304000	#C7X-237058.		19.34

CASH DISBURSEMENT REGISTER FOR MARCH, 2017

DANVILLE AREA COMMUNITY COLLEGE

V0147177	01_1030_13800_5606000	#WRR-558757.	290.15
V0147178	01_1090_18100_5304000	#VXX-104587.	89.63
V0147178	01_1090_18100_5606000	#VXX-104587.	52.56
0295783	YBP Library Services		03/07/2017
V0147137	01_2010_21100_5405002	SUPPLIES.	14.72
V0147138	01_2010_21100_5405002	SUPPLIES.	18.04
0295784	Heidi E. Young		03/07/2017
V0147148	01_1040_12410_5502011	MILEAGE-CLINICALS FEB '17.	149.80
0295785	Alliance Technology Group		03/09/2017
V0147212	01_2040_85100_5304000	SMARTNET MAINTENANCE. .. CONTRACT PER	8,026.00
0295786	Arnolds Office Supplies		03/09/2017
V0147227	01_8040_76100_5409000	SUPPLIES.	282.36
V0147238	01_8040_76100_5409000	SUPPLIES.	185.25
V0147242	01_3080_38800_5401001	SUPPLIES.	306.87
V0147244	01_8040_76100_5409000	SUPPLIES.	5.78
V0147245	01_8040_76100_5409000	SUPPLIES.	9.49
0295787	Cash		03/09/2017
V0147213	10_0000_35835_4801000	CHANGE-2017 NJCAA TOURN.	2,550.00
0295788	Consociate		03/09/2017
V0147236	01_0000_00000_2105000	MARCH HEALTH INSURANCE.	235,422.00
0295789	County Market		03/09/2017
V0147214	01_1030_16550_5401002	CUL ARTS.	59.01
V0147215	01_1030_16550_5401002	CUL ARTS.	74.31
V0147216	01_1030_16550_5401002	CUL ARTS.	79.30
V0147217	01_1030_16550_5401002	CUL ARTS.	83.96
V0147218	01_1030_16550_5401002	CUL ARTS.	87.64
V0147219	01_1030_16550_5401002	CUL ARTS.	43.86
V0147220	01_1030_16550_5401002	CUL ARTS.	93.55
0295790	Danville Paper & Supply Inc		03/09/2017
V0147226	01_8040_76100_5509000	SUPPLIES.	262.92
V0147231	02_7020_71200_5401004	SUPPLIES.	85.70
V0147232	02_7020_71200_5401004	SUPPLIES.	607.61
V0147233	02_7020_71200_5401004	SUPPLIES.	118.65
V0147239	02_7020_71200_5401004	SUPPLIES.	131.26
0295791	Ellucian Inc		03/09/2017
V0147224	01_8080_86100_5302000	CONTRACT SRVCS W/E 2/28/1.	500.00
0295792	Hinckley Springs		03/09/2017
V0147228	01_1090_16850_5309000	SUPPLIES.	23.20
0295793	Illini Radio Group		03/09/2017
V0147249	06_4040_81617_5407000	SBDC ADS 2/27/17.	43.00
V0147249	06_4040_81717_5407000	SBDC ADS 2/27/17.	43.00

CASH DISBURSEMENT REGISTER FOR MARCH, 2017
DANVILLE AREA COMMUNITY COLLEGE

0295794	Mr Ronald S. Johnson	03/09/2017	7.20
V0147222	01_1010_11100_5502001 TOLLS/ P-U STUDENT ARTWOR. NIU-DEKALB.		7.20
0295795	Neuhoff Media/D102	03/09/2017	700.00
V0147250	06_4040_81617_5407000 SBDC JAN/FEB SEMINAR ADS.		250.00
V0147250	06_4040_81717_5407000 SBDC JAN/FEB SEMINAR ADS.		250.00
V0147251	06_4040_81617_5407000 SBDC FEB 28 WRKSHP ADS.		100.00
V0147251	06_4040_81717_5407000 SBDC FEB 28 WRKSHP ADS.		100.00
0295796	Petes Auto Parts	03/09/2017	467.45
V0147237	01_1030_13540_5401002 SUPPLIES.		76.56
V0147246	01_1030_13540_5401002 SUPPLIES.		169.76
V0147247	01_1030_13540_5401002 SUPPLIES.		46.85
V0147248	01_1030_13540_5401002 SUPPLIES.		174.28
0295797	Mrs Melissa A. Stout	03/09/2017	20.00
V0147223	05_6030_45100_5501000 TRNG REGISTR REIMBURSE. SPRINGFIELD 4/		20.00
0295798	VISA	03/09/2017	639.87
V0147240	01_1010_12200_5401002 K STURGEON EXPENSES.		333.99
V0147240	01_1010_12800_5407000 K STURGEON EXPENSES.		305.88
0295799	WCIA-TV	03/09/2017	750.00
V0147229	01_8030_83100_5407000 ILHOMEPAGE.NET BANNER ADS. FEB.		750.00
0295800	YBP Library Services	03/09/2017	539.29
V0147234	01_2010_21100_5405000 SUPPLIES.		424.31
V0147235	01_2010_21100_5405000 SUPPLIES.		114.98
0295801	Financial Aid	03/10/2017	10,962.42
Various	*** Consolidating 15 Checks: 0295801 - 0295815		10,962.42
0295817	Linda J. Betout	03/14/2017	288.00
V0147319	06_4020_53172_5902054 CHILDCARE-KING/LOURDEAU. FEB '17.		288.00
0295818	Carle Physician Group	03/14/2017	35.00
V0147318	06_4030_51172_5902059 #0779194 T HILL.		35.00
0295819	Miss Gabrielle R. Carter	03/14/2017	240.00
V0147346	06_4020_54024_5902055 MILEAGE FEB '17.		240.00
0295820	Miss Stevee N. Clark	03/14/2017	360.00
V0147354	06_4020_54024_5902055 MILEAGE FEB '17.		360.00
0295821	Mr Dustin W. Creighton	03/14/2017	105.00
V0147358	06_4020_53172_5902055 MILEAGE JAN '17.		105.00
0295822	Mr Dustin W. Creighton	03/14/2017	165.00

CASH DISBURSEMENT REGISTER FOR MARCH, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0147359	06_4020_53172_5902055	MILEAGE FEB '17.		165.00
0295823	Mr Jeffrey W. Creighton		03/14/2017	150.00
V0147356	06_4020_53172_5902055	MILEAGE JAN '17.		150.00
0295824	Mr Jeffrey W. Creighton		03/14/2017	210.00
V0147357	06_4020_53172_5902055	MILEAGE FEB '17.		210.00
0295825	Miss Ashley L. English		03/14/2017	40.00
V0147352	06_4020_54024_5902055	MILEAGE FEB '17.		40.00
0295826	Mrs Desaray J. Galbert		03/14/2017	190.00
V0147324	06_4030_51172_5902055	MILEAGE FEB '17.		190.00
0295827	Ms Melissa A. Harden		03/14/2017	98.00
V0147322	06_4020_53172_5902055	MILEAGE FEB '17.		98.00
0295828	Mr Gavan A. Heavner		03/14/2017	130.00
V0147325	06_4030_51172_5902055	MILEAGE FEB '17.		130.00
0295829	Ms Kenniesha S. Hoskins		03/14/2017	102.00
V0147344	06_4030_51172_5902055	MILEAGE FEB '17.		68.00
V0147345	06_4030_51172_5902055	MILEAGE JAN '17.		34.00
0295830	Mr Jonathan E. Jett		03/14/2017	90.09
V0147338	06_4020_58800_5502003	MILEAGE REIMBURSEMENT. IL WORKFORCE PR		90.09
0295831	Mrs Charlene M. Johnson		03/14/2017	35.00
V0147328	06_4020_53172_5902055	MILEAGE FEB '17.		35.00
0295832	Brandi J. Lourdeau		03/14/2017	70.00
V0147321	06_4020_53172_5902055	MILEAGE FEB '17.		70.00
0295833	Robert A. Myers, III		03/14/2017	160.00
V0147350	06_4020_53172_5902055	MILEAGE FEB '17.		160.00
0295834	Ms Elizabeth J. Osborn		03/14/2017	150.00
V0147327	06_4020_53172_5902055	MILEAGE FEB '17.		150.00
0295835	Ms Tilnetta M. Perkins		03/14/2017	86.75
V0147339	06_4030_51172_5902059	COURSE PACKET.		18.75
V0147347	06_4030_51172_5902055	MILEAGE FEB '17.		68.00
0295836	Miss Jessica D. Pierce		03/14/2017	110.00
V0147341	06_4020_54024_5902054	CHILDCARE-FEB '17.		110.00
0295837	Miss Jessica D. Pierce		03/14/2017	77.00
V0147353	06_4020_54024_5902055	MILEAGE FEB '17.		77.00

CASH DISBURSEMENT REGISTER FOR MARCH, 2017
DANVILLE AREA COMMUNITY COLLEGE

0295838	Mr William C. Prather	03/14/2017	225.00
V0147360	06_4030_51172_5902055 MILEAGE FEB '17.		225.00
0295839	Ms Lori A. Skoog	03/14/2017	77.00
V0147320	06_4020_54024_5902055 MILEAGE FEB '17.		77.00
0295840	Mr Eric M. Smith	03/14/2017	56.00
V0147349	06_4020_53172_5902055 MILEAGE FEB '17.		56.00
0295841	Mrs Leslie A. Stewart	03/14/2017	90.00
V0147351	06_4020_54024_5902055 MILEAGE FEB '17.		90.00
0295842	Mr Nicholas W. Stine	03/14/2017	250.00
V0147343	06_4030_51172_5902054 CHILDCARE-FEB '17.		180.00
V0147361	06_4030_51172_5902055 MILEAGE FEB '17.		70.00
0295843	Thomas Consulting Group	03/14/2017	2,058.00
V0147317	06_4080_58810_5302000 CONTRACTUAL SRVCS 3/15/17.		2,058.00
0295844	Miss Tabatha M. Varner	03/14/2017	540.00
V0147340	06_4020_54024_5902054 CHILDCARE-FEB '17.		480.00
V0147348	06_4020_54024_5902055 MILEAGE FEB '17.		60.00
0295845	Alicia M. Williams	03/14/2017	140.00
V0147355	06_4030_51172_5902055 MILEAGE FEB '17.		140.00
0295846	Miss Vonzille L. Williams	03/14/2017	204.00
V0147323	06_4030_51172_5902055 MILEAGE FEB '17.		204.00
0295847	Lavonte Willis	03/14/2017	200.00
V0147342	06_4020_53172_5902054 CHILDCARE-FEB '17.		200.00
0295848	360training.com, Inc	03/14/2017	142.20
V0147300	01_1030_13550_5401002 OSHA 10 HR CONSTRUCTION.		142.20
0295849	403b ASP	03/14/2017	3,200.00
V0147309	01_0000_00000_2104000 TSA FOR FEB '17.		3,200.00
0295850	Alliance Technology Group	03/14/2017	7,862.50
V0147262	06_8060_89861_5806000 SHIPMENT #2.		7,862.50
0295851	Ally	03/14/2017	224.86
V0147261	01_4010_16250_5606000 611919967075.		224.86
0295852	Anker Florist	03/14/2017	129.00
V0147253	01_8010_88200_5501000 FLOWERS FOR FACULTY. .. TENURE RECOGNI		129.00

CASH DISBURSEMENT REGISTER FOR MARCH, 2017
DANVILLE AREA COMMUNITY COLLEGE

0295853	Aramark Uniform Service	03/14/2017	90.37
V0147263	02_7020_71200_5309000 UNIFORMS-BSA 3/10/17.		48.55
V0147264	02_7010_71100_5309000 UNIFORMS-MAINT 3/10/17.		41.82
0295854	Arnolds Office Supplies	03/14/2017	27.95
V0147307	05_6030_45100_5401002 SUPPLIES.		27.95
0295855	Big R Store	03/14/2017	122.50
V0147337	01_3060_35150_5602000 RENTAL OF ROLLER FOR. .. DANVILLE STAD		122.50
0295856	Call One	03/14/2017	2,015.06
V0147268	02_7060_71500_5705000 12124581134301 3/15-4/14/.		2,015.06
0295857	Cavallo Bus Lines Inc	03/14/2017	15,500.00
V0147294	10_3060_35365_5503003 SOFTBALL - CHARTER BUS. .. TO MYRTLE B		7,750.00
V0147296	10_3060_35355_5503003 BASEBALL - CHARTER BUS. .. TO MYRTLE B		7,750.00
0295858	CliftonLarsonAllen LLP	03/14/2017	500.00
V0147306	06_4040_81600_5302000 QUICKBOOKS PRESENT-JAN '1.		500.00
0295859	County Market	03/14/2017	1,418.27
V0147274	05_6030_45100_5401009 CDC.		342.86
V0147275	05_6030_45100_5401009 CDC.		415.34
V0147276	01_1030_16550_5401002 CUL ARTS.		40.96
V0147277	01_1030_16550_5401002 CUL ARTS.		11.28
V0147278	05_6030_45100_5401009 CDC.		250.15
V0147279	05_6030_45100_5401009 CDC.		284.49
V0147280	01_1010_12800_5409000 ITEMS FOR RETIREMENT. .. RECEPTION FOR		73.19
0295860	DACC Classified Staff Associat	03/14/2017	767.13
V0147310	01_0000_00000_2109020 CL STF U DUES P/R 3/15/17.		767.13
0295861	DACC Foundation	03/14/2017	778.87
V0147312	01_0000_00000_2109011 P/R DEDUCTIONS 3/15/17.		778.87
0295862	DACEA	03/14/2017	1,821.93
V0147311	01_0000_00000_2109020 FAC U DUES P/R 3/15/17.		1,821.93
0295863	Depke Welding Supplies	03/14/2017	189.30
V0147302	01_1030_13520_5401002 SUPPLIES.		189.30
0295864	East Central IL Comm Action	03/14/2017	400.00
V0147267	01_8060_89100_5501000 ANNUAL DINNER/ BUSN MTG. 3/10/17 TABLE		400.00
0295865	Eastern Illinois University	03/14/2017	268.00
V0147283	10_3060_35835_5309000 PEP BAND-NJCAA TOURN 3/23.		268.00
0295866	G4S Secure Solutions	03/14/2017	1,839.92

CASH DISBURSEMENT REGISTER FOR MARCH, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0147260	12_8060_89200_5309000	SECURITY 2/27-3/5/17.	1,839.92
0295867	General Revenue Corporation	03/14/2017	293.14
V0147313	01_0000_00000_2109030	#31773110 P/R 3/15/17.	293.14
0295868	Lincolnshire Printing	03/14/2017	248.50
V0147269	01_1010_11100_5401002	ANSWER SHEET LP3277. .. 100 QUESTIONS	52.50
V0147269	01_1010_11100_5401002	ITEM ANALYSIS SHEET. .. #9700 100/PKG	8.25
V0147269	01_1010_11100_5401002	SHIPPING & HANDLING.	3.47
V0147269	01_1010_11200_5401002	ANSWER SHEET LP3277. .. 100 QUESTIONS	52.50
V0147269	01_1010_11200_5401002	ITEM ANALYSIS SHEET. .. #9700 100/PKG	8.25
V0147269	01_1010_11200_5401002	SHIPPING & HANDLING.	3.46
V0147269	01_1010_11200_5401002	ADJUSTMENT.	8.35-
V0147269	01_1010_11400_5401002	ANSWER SHEET LP3277. .. 100 QUESTIONS	52.50
V0147269	01_1010_11400_5401002	ITEM ANALYSIS SHEET. .. #9700 100/PKG	8.25
V0147269	01_1010_11400_5401002	SHIPPING & HANDLING.	3.46
V0147269	01_1020_11300_5401002	ANSWER SHEET LP3277. .. 100 QUESTIONS	52.50
V0147269	01_1020_11300_5401002	ITEM ANALYSIS SHEET. .. #9700 100/PKG	8.25
V0147269	01_1020_11300_5401002	SHIPPING & HANDLING.	3.46
0295869	Lowes Business Account	03/14/2017	918.90
V0147254	02_7090_72300_5401004	FILL VALVE.	13.29
V0147255	02_7030_71300_5404004	SUPPLIES.	792.54
V0147256	06_1090_18655_5401002	MISC SUPPLIES FOR. .. OWL BOXES AT. ..	113.07
0295870	Medco Supply Company	03/14/2017	8.50
V0147293	10_3060_35835_5409000	SHIPMENT #2.	8.50
0295871	Mickey's Linen & Towel Supply	03/14/2017	134.90
V0147270	01_1030_16550_5401002	LINEN SERVICE 3/9/17.	134.90
0295872	Ms Lisa J. Osborne	03/14/2017	26.25
V0147331	01_1030_13410_5509000	ADVISORY COMMITTEE SUPPLI.	8.75
V0147331	01_1030_13540_5501000	ADVISORY COMMITTEE SUPPLI.	8.75
V0147331	01_1030_13550_5509000	ADVISORY COMMITTEE SUPPLI.	8.75
0295873	Miss Paulina M. Padjen	03/14/2017	10.00
V0147362	10_8060_87150_5409000	SUBWAY G CARD-HAWAIIAN CO.	10.00
0295874	Pearson Vue	03/14/2017	600.00
V0147336	01_1060_15100_5401002	GED IL 100% SINGLE-USE. .. (1 MODULE).	600.00
0295875	The Roy Houff Company Llc	03/14/2017	318.80
V0147303	01_1030_13410_5401002	SUPPLIES.	254.30
V0147304	01_1030_13410_5401002	SUPPLIES.	57.55
V0147305	01_1030_13410_5401002	SUPPLIES.	6.95
0295876	Stauffer Glove & Supply	03/14/2017	3,112.05
V0147297	06_1090_18650_5401002	CONTROL DESCENT. .. #KT7230/WK. .. PER	3,083.97
V0147297	06_1090_18650_5401002	ADJUSTMENT-FREIGHT.	28.08
0295877	Thomas Consulting Group	03/14/2017	325.00

CASH DISBURSEMENT REGISTER FOR MARCH, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0147316	01_1060_15100_5302000	CONTRACTUAL SRVCS 3/15/17.	325.00
0295878	Touchtone Communications	03/14/2017	37.04
V0147298	02_7060_71500_5705000	1100003362 2/1-2/28/17.	37.04
0295879	TX Child Support SDU	03/14/2017	45.17
V0147314	01_0000_00000_2109030	GARNISHMENT P/R 3/15/17. T CANO.	45.17
0295880	UPS	03/14/2017	10.74
V0147299	01_8040_76100_5404003	WEEKLY FEE.	10.74
0295881	Vermilion County Health Dept	03/14/2017	50.00
V0147329	10_3060_12215_5409000	FOOD SRVC PERMIT-AG DAY. 4/21/17.	50.00
0295882	VISA	03/14/2017	1,073.21
V0147282	01_4010_16200_5309000	L HENSGEN EXPENSES.	1,063.86
V0147282	01_4010_16200_5401001	L HENSGEN EXPENSES.	9.35
0295883	Waugh Foods Inc	03/14/2017	1,340.45
V0147271	01_1030_16550_5401002	SUPPLIES.	1,340.45
0295884	Mrs Dana D. Wheeler	03/14/2017	57.59
V0147332	01_1030_16550_5401002	CHAIN/LOCK FOR NEW SMOKER.	57.59
0295885	WorkSource Enterprises	03/14/2017	1,250.00
V0147315	10_8090_72500_5309000	#98 FEB '17.	1,250.00
0295886	Xerox Corporation	03/14/2017	2,441.03
V0147265	01_8040_76200_5304000	#BG0963503.	1,092.68
V0147265	01_8040_76200_5606000	#BG0963503.	1,019.45
V0147266	01_8040_76200_5304000	#VCB295020.	328.90
0295887	YBP Library Services	03/14/2017	877.78
V0147281	01_2010_21100_5405001	SUPPLIES.	102.78
V0147284	01_2010_21100_5406000	GOBI REVIEWS MODULE. .. 3/3/17 - 3/2/1	455.00
V0147285	01_2010_21100_5406000	GOBI PLUS. .. 3/3/17 - 3/2/18.	320.00
0295888	ACT	03/16/2017	39.50
V0147377	06_4020_16600_5401002	WORKKEYS.	39.50
0295889	Amazon/GE Money Bank	03/16/2017	561.09
V0147392	01_1010_12200_5401002	INTELL-LAB PMW-320. .. MILLIGRAM BALAN	352.00
V0147414	02_7080_78800_5401001	SUPPLIES.	22.00
V0147426	01_1020_13240_5401002	PRO TECH SCREWDRIVER. .. SET.	49.95
V0147426	01_1020_13240_5401002	ADJUSTMENT-SHIPPING.	4.98
V0147427	01_1020_13240_5401002	TITAN TOOLS TELESCOPING. .. INSPECTION	6.95
V0147427	01_1020_13240_5401002	LED CLAMP LIGHT DESK. .. LAMP W/ USB.	39.99
V0147427	01_1020_13240_5401002	USB 3.0 SUPERSPEED TO. .. SERIAL ATA.	34.61
V0147427	01_1020_13240_5401002	DISPLAYPORT DP TO VGA .. MALE/FEMALE.	6.99
V0147427	01_1020_13240_5401002	SHIPPING.	4.98
V0147427	01_1020_13240_5401002	TAX.	0.66

CASH DISBURSEMENT REGISTER FOR MARCH, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0147427	01_1020_13240_5401002	ADJUSTMENT-SHIPPING.	4.98-
V0147434	01_1020_13240_5401002	HDMI FEMALE TO DVI-D. .. SINGLE LINK A	4.16
V0147436	01_1030_13800_5401001	EDUPRESS SIMPLY. .. BORDER.	3.99
V0147436	01_1030_13800_5401001	SHIPPING.	3.47
V0147436	01_1030_13800_5401001	TAX.	0.29
V0147436	01_1030_13800_5401001	ADJUSTMENT-SHIPPING.	1.13
V0147437	01_1030_13800_5401001	PACON FADELESS ART. .. PAPER ROLL.	13.34
V0147437	01_1030_13800_5401001	SHIPPING.	6.94
V0147437	01_1030_13800_5401001	TAX.	0.57
V0147437	01_1030_13800_5401001	ADJUSTMENT.	1.38-
V0147438	01_1030_13800_5401001	DURO DECAL VINYL. .. LETTERS 3" GOTHIC	6.46
V0147438	01_1030_13800_5401001	SHIPPING.	3.46
V0147438	01_1030_13800_5401001	TAX.	0.28
V0147438	01_1030_13800_5401001	ADJUSTMENT.	0.25
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0295890	AmerenIP	03/16/2017	164.38
V0147374	02_7090_72300_5703000	7319335012 2/7-3/8/17.	164.38
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0295891	American Council on Exercise	03/16/2017	3,735.00
V0147413	01_1010_12300_5401002	A413988 ACE EXAM-15 STUDE.	3,735.00
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0295892	Arnolds Office Supplies	03/16/2017	382.86
V0147380	01_1010_12100_5409000	SUPPLIES.	191.43
V0147380	01_1010_12200_5409000	SUPPLIES.	191.43
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0295893	Sport Supply Group Inc	03/16/2017	375.35
V0147372	10_3060_35355_5401009	TURF SHOES.	188.00
V0147372	10_3060_35355_5401009	SHIPPING.	8.00
V0147373	10_3060_35355_5401009	STANDARD CUSTOM. .. STIRRUPS.	95.40
V0147373	10_3060_35355_5401009	STOCK ADULT 7". .. BASEBALL STIRRUP.	83.40
V0147373	10_3060_35355_5401009	SHIPPING.	12.00
V0147373	10_3060_35355_5401009	ADJUSTMENT.	11.45-
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0295894	Bush Promotions & Printing	03/16/2017	567.15
V0147421	01_3010_31200_5402000	HAND FANS FOR GRADUATION.	525.00
V0147421	01_3010_31200_5402000	SHIPPING & HANDLING. .. (ESTIMATED).	42.15
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0295895	Calumet Carton Company	03/16/2017	577.39
V0147429	01_3010_31100_5409000	3PSW 11 X 13.5 STAYFLATS .. PLUS MAILE	432.10
V0147429	01_3010_31100_5409000	SHIPPING.	112.25
V0147429	01_3010_31100_5409000	ADJUSTMENT-FREIGHT.	33.04
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0295896	Carle Physician Group	03/16/2017	75.00
V0147422	01_8040_84800_5309000	#1511637 V AGUIRRE.	75.00
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0295897	CDW Government Inc	03/16/2017	814.25
V0147386	01_1030_13530_5401002	HP ELITEDESK 800. .. #P4K17UT #ABA.	783.73
V0147386	01_1030_13530_5401002	HP PCI EXPANSION SLOT. .. KIT-RISER CA	30.52
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0295898	The Ctr for Comm College Stude	03/16/2017	6,350.00
V0147439	01_8040_89150_5401001	CCSSE 2017 SURVEY. .. ADMINISTRATION.	5,850.00
V0147439	01_8040_89150_5401001	CCSSE CUSTOM SURVEY. .. ITEMS 2017.	500.00
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0295899	City of Danville	03/16/2017	275.00

CASH DISBURSEMENT REGISTER FOR MARCH, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0147408	12_8060_89200_5309000	5 HRS DPD SRVC 2/25/17.	275.00
0295900	City of Hoopeston		03/16/2017
V0147375	02_7090_72400_5704000	164630-01 2/6-3/7/17.	74.24
0295901	CCN Financial Services Inc		03/16/2017
V0147410	01_3020_37100_5309000	APPL SRVC PROVIDER FEE. 7/1/17-6/30/18	2,585.56
0295902	Comcast of Illinois		03/16/2017
V0147405	01_1020_13240_5401002	8771403080232560.	184.85
0295903	County Market		03/16/2017
V0147424	01_1040_15200_5309000	ADULT ED-RR.	6.99
0295904	Danville Paper & Supply Inc		03/16/2017
V0147369	02_7020_71200_5401004	NPS RESPONSE. MULTI-FOLD HAND TOWEL. N	189.04
V0147369	02_7020_71200_5401004	ADJUSTMENT.	44.48-
V0147370	01_1010_12300_5409000	H2ORANGE2 ONE CLEANING. .. SOLUTION 12	44.89
V0147370	10_3060_12215_5409000	AP-2LC2018D-50. .. COOK-N-LINER (50 CT	81.28
V0147376	02_7020_71200_5401004	SUPPLIES.	156.00
V0147381	02_7020_71200_5401004	SUPPLIES.	647.16
0295905	Sheryl E. DeBose		03/16/2017
V0147378	06_4020_16600_5302000	OE FORKLIFT 3/9/17.	480.00
V0147378	06_4020_16600_5401002	OE FORKLIFT 3/9/17.	37.80
0295906	Dines Machine Shop		03/16/2017
V0147417	02_7010_71100_5304000	ALL LABOR & MATERIAL TO. .. REPAIR BLO	1,446.00
0295907	Dr Abby J. Gaier		03/16/2017
V0147433	01_1010_12200_5509000	MILEAGE REIMBURSEMENT. IAI MTG 3/10/17	98.13
0295908	Gordon Food Services		03/16/2017
V0147411	05_6030_45100_5401009	SUPPLIES.	306.56
V0147412	05_6030_45100_5401009	SUPPLIES.	305.41
0295909	Horace Mann Life Insurance Com		03/16/2017
V0147418	01_0000_00000_2105000	FEB '17 PREMIUMS.	2,321.39
0295910	Industrial Supply		03/16/2017
V0147431	02_7010_71100_5404004	SUPPLIES.	47.29
0295911	Official Payments		03/16/2017
V0147423	01_8060_89100_5904000	DANVILLE0001 2/28/17.	1,315.99
0295912	Petes Auto Parts		03/16/2017
V0147406	01_1030_13540_5401002	SUPPLIES.	58.94
V0147407	01_1030_13540_5401002	SUPPLIES.	109.00
0295913	Phi Theta Kappa		03/16/2017
			195.00

CASH DISBURSEMENT REGISTER FOR MARCH, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0147394	10_3060_36285_5502003	PTK REGISTRATION 4/14/17. L CONRAD/S E	195.00
0295914	Phi Theta Kappa	03/16/2017	65.00
V0147409	01_8010_88100_5502002	PTK REGISTRATION-NACCO.	65.00
0295915	Rodney J. Pierce	03/16/2017	90.00
V0147379	01_1010_11100_5309000	PIANO TUNING.	90.00
0295916	Profitable Solutions Fundraisi	03/16/2017	4,794.00
V0147419	10_0000_35365_4909000	FUNDRAISER.	4,794.00
0295917	Rogers Supply Co	03/16/2017	738.37
V0147385	02_7010_71100_5404004	SUPPLIES.	378.88
V0147432	02_7010_71100_5404004	SUPPLIES.	359.49
0295918	Scrip Safe Security Products	03/16/2017	521.00
V0147428	01_3010_31100_5402000	GREEN PORTRAIT. .. TRANSCRIPTS GLOBAL.	504.00
V0147428	01_3010_31100_5402000	FREIGHT.	17.00
0295919	Springfield Electric	03/16/2017	611.24
V0147383	02_7010_71100_5401004	SUPPLIES.	399.57
V0147384	02_7010_71100_5401004	SUPPLIES.	211.67
0295920	Stericycle Inc	03/16/2017	181.25
V0147430	12_8060_89200_5309000	#1000303 4/1/17.	181.25
0295921	Terminix Company	03/16/2017	238.00
V0147389	02_7010_71100_5304000	MONTHLY PEST CONTROL.	238.00
0295922	UPS	03/16/2017	36.43
V0147399	01_8040_76100_5404003	SHIPPING 3/6/17.	36.43
0295923	Veedersburg Trophy Shop LLC	03/16/2017	2,725.00
V0147382	10_3060_35835_5401009	INDIVIDUAL BRONZE. .. BASKETBALL MEDAL	1,400.00
V0147382	10_3060_35835_5401009	STUSA 193 MAP TROPHIES.	845.00
V0147382	10_3060_35835_5401009	COACHES PLAQUES.	480.00
0295924	VISA	03/16/2017	2,214.77
V0147395	01_3060_35100_5502003	D GOUARD MBB EXPENSES.	1,818.57
V0147395	01_3060_35100_5504000	D GOUARD MBB EXPENSES.	84.87
V0147395	10_3060_35305_5502003	D GOUARD MBB EXPENSES.	311.33
0295925	VISA	03/16/2017	212.50
V0147396	01_3060_35160_5401009	M CERVANTES SB EXPENSES.	212.50
0295926	VISA	03/16/2017	1,248.91
V0147397	01_3060_35110_5502003	M PAYNE WBB EXPENSES.	1,248.91
0295927	VISA	03/16/2017	452.43

CASH DISBURSEMENT REGISTER FOR MARCH, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0147398	01_3060_35150_5504000	T BUNTON EXPENSES.	26.00
V0147398	01_3060_35150_5601000	T BUNTON EXPENSES.	42.63
V0147398	01_3060_35800_5502002	T BUNTON EXPENSES.	177.90
V0147398	10_3060_35355_5401009	T BUNTON EXPENSES.	205.90
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0295928	Financial Aid	03/16/2017	329,806.44
Various	*** Consolidating 445 Checks: 0295928 - 0296373		329,806.44
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0296374	Amazon/GE Money Bank	03/21/2017	1,094.72
V0147885	01_3090_33100_5401001	CLOROX WIPES 5 PK.	20.53
V0147886	01_3090_33100_5401001	BALLPOINT PENS 12/PK.	10.41
V0147887	01_3090_33100_5401001	NON-PERMANENT MARKERS. .. FINE POINT 1	21.48
V0147888	01_3090_33100_5401001	NON-PERMANENT MARKERS. .. FINE POINT A	20.80
V0147889	01_3090_33100_5401001	RICOH TONER CARTRIDGE. .. SET.	298.87
V0147890	01_3090_33100_5401001	2-INCH BINDER (12 PACK).	35.99
V0147890	01_3090_33100_5401001	DESK PAD CALENDAR.	12.99
V0147891	06_1060_15600_5401002	TEXAS INSTRUMENT TI-30XS. .. SCIENTIFI	673.65
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0296375	AmerenIP	03/21/2017	99.21
V0147877	02_7060_71500_5703000	7268255534 2/13-3/14/17.	99.21
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0296376	AmerenIP	03/21/2017	230.10
V0147878	02_7090_72600_5701000	1972031020 GARFIELD-GAS. 2/9-3/12/17.	230.10
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0296377	AmerenIP	03/21/2017	138.19
V0147879	02_7090_72600_5703000	4433875010 COMMERCE-ELEC. 2/9-3/12/17.	138.19
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0296378	AmerenIP	03/21/2017	613.37
V0147880	02_7090_72600_5703000	8307669012 GARFIELD-ELEC. 2/9-3/12/17.	613.37
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0296379	AmerenIP	03/21/2017	350.63
V0147881	02_7090_72600_5701000	1070153016 COMMERCE-GAS. 2/9-3/12/17.	350.63
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0296380	Aqua Illinois	03/21/2017	76.16
V0147913	02_7090_72600_5704000	0021717340837472 GARFIELD.	53.15
V0147914	02_7090_72600_5704000	0021717340837442 COMMERCE.	23.01
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0296381	Aramark Uniform Service	03/21/2017	90.37
V0147882	02_7010_71100_5309000	UNIFORMS-MAINT 3/17/17.	41.82
V0147883	02_7020_71200_5309000	UNIFORMS-BSA 3/17/17.	48.55
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0296382	Arnolds Office Supplies	03/21/2017	85.45
V0147904	01_8050_88800_5401001	ECOPRINT MICRO. .. 5-IN-1 DATE STAMP.	18.39
V0147908	01_8040_76100_5409000	SUPPLIES.	67.06
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0296383	Bodine Electric of Danville	03/21/2017	526.27
V0147910	02_7010_71100_5404004	SUPPLIES.	526.27
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0296384	CNCTYC	03/21/2017	175.00
V0147901	01_8060_89100_5406000	MEMBERSHIP DUES RENEWAL. 7/1/17-6/30/1	175.00

CASH DISBURSEMENT REGISTER FOR MARCH, 2017
DANVILLE AREA COMMUNITY COLLEGE

0296385	Brandice L. Connor	03/21/2017	83.85
V0147915	06_1060_15700_5401002 TUTOR TRNG 2/21-3/2/17.		22.75
V0147916	06_1060_15700_5502003 IACEA CONF 3/7-3/10/17. NAPERVILLE-MEA		61.10
0296386	Danville Gardens	03/21/2017	144.00
V0147934	02_7030_71300_5404004 SUPPLIES.		144.00
0296387	Danville Paper & Supply Inc	03/21/2017	388.19
V0147939	02_7020_71200_5401004 SUPPLIES.		388.19
0296388	Depke Welding Supplies	03/21/2017	101.60
V0147899	01_1030_13520_5401002 SUPPLIES.		68.60
V0147936	02_7010_71100_5404004 SUPPLIES.		33.00
0296389	DEX	03/21/2017	33.25
V0147924	01_8030_83100_5407000 710186115.		33.25
0296390	ExxonMobil	03/21/2017	9.60
V0147441	01_8040_76100_5401005 FEB '17 GAS BILL.		9.60
0296391	Ms Bonita Frank	03/21/2017	90.00
V0147918	01_1040_15200_5502001 CNA INSTR CONFER REG FEE. 4/21/17 LLC		90.00
0296392	G4S Secure Solutions	03/21/2017	1,784.16
V0147912	12_8060_89200_5309000 SECURITY 3/6-3/12/17.		1,784.16
0296393	Gibson Teldata Inc	03/21/2017	182.40
V0147905	02_7060_71500_5705030 SERVICE/ REPAIR.		182.40
0296394	hibu Inc	03/21/2017	236.00
V0147923	01_8030_83100_5407000 #153763.		236.00
0296395	Horace Mann Life Insurance Com	03/21/2017	2,321.39
V0147884	01_0000_00000_2105000 MARCH PREMIUMS.		2,321.39
0296396	Interstate All Battery Center	03/21/2017	48.75
V0147937	02_7010_71100_5401004 SUPPLIES.		48.75
0296397	Johnson Controls	03/21/2017	1,236.75
V0147907	02_7010_71100_5304000 SERVICE/ REPAIR-CT.		1,236.75
0296398	Just the Facts Publishing	03/21/2017	112.00
V0147920	01_8030_83100_5407000 FEB ADS-HOOP CLASSES.		112.00
0296399	Kirby Risk	03/21/2017	55.66
V0147909	02_7010_71100_5404004 SUPPLIES.		55.66

CASH DISBURSEMENT REGISTER FOR MARCH, 2017
DANVILLE AREA COMMUNITY COLLEGE

0296400	Media One Graphic Design	03/21/2017	280.00
V0147921	01_8030_83100_5302000 POSTCARD FRONT MO-DAC-262.		280.00
0296401	Mrs Kasey L. Moore	03/21/2017	119.84
V0147900	01_1040_12411_5502011 MILEAGE-CLINICALS/ FEB.		119.84
0296402	Nasco	03/21/2017	58.47
V0147691	01_1040_15200_5401002 LF04055 NU GERI-KERI. .. LEFT SHOULDER		49.00
V0147691	01_1040_15200_5401002 SHIPPING.		9.47
0296403	O'Reilly Auto Parts	03/21/2017	96.30
V0147896	01_1030_13540_5401002 SUPPLIES.		96.30
0296404	Petes Auto Parts	03/21/2017	285.47
V0147894	01_1030_13540_5401002 SUPPLIES.		12.14
V0147895	01_1030_13540_5401002 SUPPLIES.		20.28
V0147898	01_1030_13540_5401002 SUPPLIES.		253.05
0296405	Petty Cash	03/21/2017	89.61
V0147903	01_1010_12200_5409000 REPLENISH PETTY CASH.		89.61
0296406	Portable Communications Specia	03/21/2017	132.55
V0147906	02_7020_71200_5404004 SUPPLIES.		132.55
0296407	Sams Club	03/21/2017	1,729.74
V0147442	10_3060_35365_5401009 CONCESSIONS.		192.66
V0147443	05_6030_45100_5401009 CDC.		1,039.99
V0147444	10_3060_35845_5409000 TOURN SUPPLIES.		497.09
0296408	Santander	03/21/2017	3,908.00
V0147732	01_8040_76100_5606000 004-0002516-001 #28/36.		1,506.00
V0147794	01_8040_76100_5606000 #004-0002516-000 #31/36.		1,516.00
V0147860	01_8040_76100_5606000 004-0003618-000 #7/36.		886.00
0296409	Security Door & Hardware	03/21/2017	250.00
V0147933	02_7010_71100_5404004 SUPPLIES.		250.00
0296410	Dr Walter E. Splittstoesser	03/21/2017	37.57
V0147902	01_4010_16200_5309000 MILEAGE-LUNCH/ LEARN 3/14.		37.57
0296411	Brian Lawson	03/21/2017	71.00
V0147911	02_7090_72400_5304000 PLOW/ SALT LOT 2/9/17.		71.00
0296412	VISA	03/21/2017	66.77
V0147925	01_8030_83100_5407000 L CONKLIN EXPENSES.		66.77
0296413	Mrs Tracy D. Wahlfeldt	03/21/2017	103.00
V0147941	10_8060_87150_5409000 "IRISH" 50/50 RAFFLE WINN.		103.00

CASH DISBURSEMENT REGISTER FOR MARCH, 2017
DANVILLE AREA COMMUNITY COLLEGE

0296414	Wagh Foods Inc	03/21/2017	1,146.59
V0147897	01_1030_16550_5401002 SUPPLIES.		1,146.59
0296415	Mrs Laura M. Williams	03/21/2017	814.03
V0147919	06_1060_15700_5502003 TRAVEL REIMBURSEMENT. IACEA CONFER 3/7		814.03
0296416	Worldpoint ECC Inc	03/21/2017	536.59
V0147892	01_1040_16510_5401002 SUPPLIES.		462.24
V0147893	01_1040_16510_5401002 SUPPLIES.		74.35
0296417	YBP Library Services	03/21/2017	29.99
V0147940	01_2010_21100_5405001 NCLEX-PN REFERENCE BOOK.		29.99
0296418	AmerenIP	03/23/2017	824.05
V0148013	02_7060_71500_5703000 8901262255 2/17-3/20/17.		824.05
0296419	AT&T	03/23/2017	90.14
V0148014	02_7060_71500_5705000 21729901387642 2/17-3/16/.		90.14
0296420	Sport Supply Group Inc	03/23/2017	190.80
V0147988	10_3060_35355_5401009 SUPPLIES/ P1700505.		190.80
0296421	Carolina Biological Supply Co	03/23/2017	2,200.93
V0148005	01_1010_12200_5401002 GIANT HEART, 4 PARTS. .. #566813.		756.78
V0148005	01_1010_12200_5401002 HUMAN EAR. .. #566966.		512.85
V0148005	01_1010_12200_5401002 HUM SPINAL CORD. .. SECTION. .. #56679		398.46
V0148005	01_1010_12200_5401002 PLANT KINGDOM SURVEY. .. SET. .. #2677		297.54
V0148005	01_1010_12200_5401002 FUNGI COLLECTION. .. #267885.		114.84
V0148005	01_1010_12200_5401002 ALGAE COLLECTION. .. #267777.		50.46
V0148005	01_1010_12200_5401002 FREIGHT & HANDLING.		70.00
0296422	Central Management Services	03/23/2017	850.00
V0148018	01_2040_85100_5309000 T2220486 COMM CHRGS 2/28/.		850.00
0296423	College Board	03/23/2017	4,600.00
V0148012	01_3090_33100_5401002 ACCUPLACER TEST UNITS. .. (ORDER FORM		4,600.00
0296424	College Board	03/23/2017	2,300.00
V0147967	01_3090_33100_5401002 ACCUPLACER TEST UNITS. .. (ORDER FORM		2,300.00
0296425	Comcast of Illinois	03/23/2017	234.15
V0148017	02_7060_71500_5709000 8771403080131861.		234.15
0296426	Custom Care Dry Cleaners	03/23/2017	112.00
V0147994	02_7020_71200_5304000 MOP HEADS 3/17/17.		112.00
0296427	Depke Welding Supplies	03/23/2017	307.00
V0147969	01_1030_13520_5401002 SUPPLIES.		128.80

CASH DISBURSEMENT REGISTER FOR MARCH, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0147970	01_1030_13520_5401002	SUPPLIES.	178.20
0296428	Fastenal Company	03/23/2017	134.91
V0148015	02_7010_71100_5404004	SUPPLIES.	64.93
V0148016	02_7010_71100_5404004	SUPPLIES.	69.98
0296429	FE Moran Inc	03/23/2017	2,840.00
V0147997	12_8060_89200_5304000	ALARM MAINT.	619.50
V0147998	12_8060_89200_5304000	BURG ALARM-HOOP.	27.50
V0147999	12_8060_89200_5304000	FIRE ALARM-HOOP.	36.00
V0148000	12_8060_89200_5304000	ALARM CONTRACT.	1,187.50
V0148001	12_8060_89200_5304000	SEC CAMERA MAINT.	682.50
V0148002	12_8060_89200_5309000	MONTHLY REPORTS.	55.00
V0148006	05_6030_45100_5304000	KEY FOB PROGRAMMING. .. FOR CHILD DEVE	232.00
0296430	International Greenhouse Co	03/23/2017	633.20
V0148011	01_1030_13410_5401002	BASKET HANGERS 25/BOX. .. #CN-HANGER 3	106.20
V0148011	01_1030_13410_5401002	PLASTIC PLANT LABELS .. 1000/BOX. .. #	73.60
V0148011	01_1030_13410_5401002	HANGING BASKET. .. CASE OF 50. .. #CN-	354.00
V0148011	01_1030_13410_5401002	WEIGHTED DRIPPER. .. ASSEMBLY. .. #IR-	99.40
0296431	Kirby Built	03/23/2017	780.98
V0147987	06_4040_81617_5407000	4 X 4 RECYCLED PLASTIC. .. SIGN POST 8	437.70
V0147987	06_4040_81617_5407000	24" X 36" VINYL W/UV .. OVERLAY ON FIB	286.60
V0147987	06_4040_81617_5407000	SHIPPING & HANDLING.	56.68
0296432	Lincoln Land Community College	03/23/2017	90.00
V0148008	01_1040_15200_5502001	CNA CONF REGIST-M WRIGHT. 4/21/17 SPRI	90.00
0296433	Lincoln Land Community College	03/23/2017	90.00
V0148009	01_1040_15200_5502001	CNA CONF REGIST-S DILLMAN. 4/21/17 SPR	90.00
0296434	Lincoln Land Community College	03/23/2017	90.00
V0148010	01_1040_15200_5502001	CNA CONF REGIST-A HARRIS. 4/21/17 SPRI	90.00
0296435	Mfg Skills Standards Council	03/23/2017	128.00
V0147968	01_1030_13530_5401002	CPT PROC/ PROD	128.00
0296436	Moon Glo	03/23/2017	169.50
V0148007	10_4040_89600_5501000	LUNCH FOR LABOR MGMT. .. COUNCIL MEETI	169.50
0296437	Office of Secretary of State	03/23/2017	25.00
V0148003	01_4010_16250_5401009	DR ED-5 STUDENTS.	25.00
0296438	Rogers Supply Co	03/23/2017	301.05
V0147995	02_7010_71100_5404004	SUPPLIES.	22.25
V0147996	02_7010_71100_5404004	SUPPLIES.	127.11
V0148004	02_7010_71100_5404004	SUPPLIES.	151.69
0296439	The Roy Houff Company Llc	03/23/2017	694.05
V0148021	01_1030_13410_5401002	SUPPLIES.	72.00

CASH DISBURSEMENT REGISTER FOR MARCH, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0148022	01_1030_13410_5401002	SUPPLIES.	257.15
V0148023	01_1030_13410_5401002	SUPPLIES.	90.97
V0148024	01_1030_13410_5401002	SUPPLIES.	26.43
V0148025	01_1030_13410_5401002	SUPPLIES.	247.50
0296440	UPS		03/23/2017
V0147992	01_8040_76100_5404003	WEEKLY PRINTER FEE.	10.74
0296441	Verizon Wireless		03/23/2017
V0147991	02_7060_71500_5706000	780425287-00001 2/16-3/15.	374.07
0296442	Walmart Community		03/23/2017
V0148026	01_4040_12101_5409000	BAKED GOODS FOR ACADEMIC. .. CHALLENGE	53.00
0296443	Mrs Dana D. Wheeler		03/23/2017
V0147993	01_1030_16550_5401002	GRILL SUPPLIES-NJCAA.	49.32
0296444	Winzer Corporation		03/23/2017
V0148019	01_1030_13530_5401002	SUPPLIES.	220.43
V0148020	01_1030_13530_5401002	SUPPLIES.	230.05
0296445	Nathan Bemis		03/23/2017
V0148028	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.	1,200.00
0296446	Ford W. Branch, Jr		03/23/2017
V0148029	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.	1,200.00
0296447	Dillon Brasher		03/23/2017
V0148030	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.	175.00
0296448	Daniel Brown		03/23/2017
V0148031	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.	1,200.00
0296449	Kevin C. Driver		03/23/2017
V0148032	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.	1,200.00
0296450	Dale Dunn		03/23/2017
V0148033	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.	850.00
0296451	Bradley J. Fritsche		03/23/2017
V0148034	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.	850.00
0296452	Chris Fuller		03/23/2017
V0148035	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.	850.00
0296453	Nathan Green		03/23/2017
V0148036	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.	425.00
0296454	Mr Nathan R. Howie		03/23/2017
			1,025.00

CASH DISBURSEMENT REGISTER FOR MARCH, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0148037	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.		1,025.00
0296455	Eric Lowe		03/23/2017	1,025.00
V0148038	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.		1,025.00
0296456	Nicholas A. Meyer		03/23/2017	1,025.00
V0148039	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.		1,025.00
0296457	Brian R. Nottrott		03/23/2017	175.00
V0148040	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.		175.00
0296458	Kevin L. Poore		03/23/2017	1,025.00
V0148041	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.		1,025.00
0296459	Patrick Rock		03/23/2017	425.00
V0148042	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.		425.00
0296460	Shane A. Staggs		03/23/2017	1,025.00
V0148043	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.		1,025.00
0296461	Mr Kirk Trotter		03/23/2017	1,025.00
V0148044	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.		1,025.00
0296463	John Wilmer		03/23/2017	1,200.00
V0148045	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.		1,200.00
0296464	Financial Aid		03/24/2017	42,802.43
Various	*** Consolidating 50 Checks: 0296464 - 0296513			42,802.43
0296514	David Warfel		03/24/2017	1,500.00
V0148027	10_3060_35835_5302000	NJCAA TOURN COORDINATOR.		1,500.00
0296515	Miller Heiman Group		03/28/2017	4,878.95
V0148056	06_4020_16600_5401002	2017 LEADERSHIP SER BKS.		898.27
V0148057	06_4020_16600_5401002	2017 LEADERSHIP SER BKS.		3,980.68
0296516	AmerenIP		03/28/2017	561.70
V0148085	02_7090_72400_5701000	1147008233 2/20-3/21/17.		183.53
V0148085	02_7090_72400_5703000	1147008233 2/20-3/21/17.		378.17
0296517	Aramark Uniform Service		03/28/2017	90.37
V0148070	02_7010_71100_5309000	UNIFORMS-MAINT 3/24/17.		41.82
V0148071	02_7020_71200_5309000	UNIFORMS-BSA 3/24/17.		48.55
0296518	Arnolds Office Supplies		03/28/2017	615.38
V0148050	01_8030_83100_5401001	CE255X HIGH YIELD. .. BLACK TONER CART		227.99
V0148050	01_8030_83100_5401001	CB380A BLACK. .. TONER CARTRIDGE.		218.38
V0148073	01_1010_12800_5409000	GRIP-A-STRIP DISPLAY. .. RAILS. .. AVT		57.32
V0148132	01_3080_38800_5401001	SUPPLIES.		111.69

CASH DISBURSEMENT REGISTER FOR MARCH, 2017
DANVILLE AREA COMMUNITY COLLEGE

0296519	BSA Inc		03/28/2017	175.92
V0148064	01_1030_16520_5304000	SERVICE/ REPAIR.		87.96
V0148065	01_1030_16520_5304000	SERVICE/ REPAIR.		87.96
0296520	Sport Supply Group Inc		03/28/2017	495.00
V0148130	10_3060_35835_5408000	BRUSHED TWILL ADJUSTABLE. .. HAT. .. I		477.00
V0148130	10_3060_35835_5408000	SHIPPING.		18.00
0296521	Tim Burch		03/28/2017	200.00
V0148145	01_3060_35150_5302000	BB UMPIRE 3/18/17.		200.00
0296522	Carle Physician Group		03/28/2017	35.00
V0148116	01_1020_13235_5309000	#2019459 K SHAW. 10 PANEL DRUG SCREEN.		35.00
0296523	CCB Credit Services Inc		03/28/2017	1,226.12
V0148108	01_8060_89100_5904000	COLLECTION COMMISSION.		1,226.12
0296524	The Center/ ALRC		03/28/2017	95.00
V0148125	06_1060_15700_5502003	STATE ADMIN MTG-B CONNOR. 4/11-4/12/17		95.00
0296525	Central Illinois X-Ray		03/28/2017	148.78
V0148136	01_1040_12410_5304000	SUPPLIES.		148.78
0296526	Comcast Cable		03/28/2017	40.85
V0148141	01_2090_23100_5309000	8771403080350289.		239.85
V0148142	02_7090_72300_5309000	8771403080661578 CREDIT.		199.00-
0296527	Commercial-News		03/28/2017	125.00
V0148067	06_4040_81617_5407000	#5334612 HOLIDAY PGS 2/12.		25.00
V0148067	06_4040_81717_5407000	#5334612 HOLIDAY PGS 2/12.		25.00
V0148068	06_4040_81617_5407000	#5346270 FACES/PLACES 2/2.		37.50
V0148068	06_4040_81717_5407000	#5346270 FACES/PLACES 2/2.		37.50
0296528	Constellation Newenergy		03/28/2017	14,253.34
V0148109	02_7060_71500_5701000	RG-81290 GAS 2/2017.		14,253.34
0296529	Mr R. M. Cunningham		03/28/2017	100.00
V0148111	10_0000_35835_4909000	SELLER-NJCAA 50/50 TICKET.		100.00
0296530	DACC Foundation		03/28/2017	8,000.00
V0148061	06_3020_33617_5909000	TRIO SCHOLARSHIP.		8,000.00
0296531	Danville Paper & Supply Inc		03/28/2017	121.68
V0148049	10_3060_12215_5409000	APR-BIB-BLK APRONS.		16.65
V0148087	01_8040_76100_5509000	SUPPLIES.		60.14
V0148131	01_1010_12300_5409000	H2ORANGE2 ONE CLEANING. .. SOLUTION 12		44.89
0296532	Danville Sanitary District		03/28/2017	542.60

CASH DISBURSEMENT REGISTER FOR MARCH, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0148079	02_7090_72600_5704000	#02-001070-01	COMMERCE. 1/31-2/28/17.	19.43
V0148080	02_7090_72600_5704000	#02-002380-01	GARFIELD. 1/31-2/28/17.	19.43
V0148081	02_7060_71500_5704000	#02-005640-00	MAIN ST. 1/31/17-2/28/17	503.74
0296533	DEX		03/28/2017	301.00
V0148053	01_8030_83100_5407000	500095735	PH BK LISTINGS.	301.00
0296534	DI Fire and Safety Equipment		03/28/2017	362.12
V0148134	02_7010_71100_5304000		SUPPLIES.	101.30
V0148135	02_7010_71100_5304000		SUPPLIES.	260.82
0296535	Ellucian Inc		03/28/2017	46,000.00
V0148112	16_8080_86800_5404002		UNRESTRICTED USERS LIC FE.	46,000.00
0296536	Ellucian Inc		03/28/2017	2,070.00
V0148113	01_8080_86100_5404002		UNRESTRICTED USERS MAINT.	2,070.00
0296537	Jamie Enlow		03/28/2017	200.00
V0148149	01_3060_35150_5302000		BB UMPIRE 3/18/17.	200.00
0296538	Faulstich Printing Co		03/28/2017	2,488.00
V0148129	10_3060_35835_5402000		MEDIA GUIDE BOOKS. .. FOR NJCAA TOURNA	2,635.00
V0148129	10_3060_35835_5402000		ADJUSTMENT.	147.00-
0296539	FE Moran Inc		03/28/2017	79.50
V0148088	10_8090_72500_5309000		BURG ALARM-WORKFORCE DEV.	79.50
0296540	Frontier		03/28/2017	269.24
V0148082	02_7090_72400_5705000	21728341700711135	3/19-4/.	269.24
0296541	G4S Secure Solutions		03/28/2017	1,758.36
V0148084	12_8060_89200_5309000		SECURITY 3/13-3/19/17.	1,758.36
0296542	Gordon Food Services		03/28/2017	357.83
V0148066	05_6030_45100_5401009		SUPPLIES.	357.83
0296543	Mr Stephen W. Green		03/28/2017	150.00
V0148062	06_4020_16600_5302000		10-HOUR "BUDGETING. .. BASICS" TRAININ	150.00
0296544	HomePages		03/28/2017	295.00
V0148115	01_8030_83100_5407000		YELLOW PAGES LISTING. .. IN HOOPESTON	295.00
0296545	Illinois Correctional Industri		03/28/2017	748.50
V0148140	10_3060_35835_5408000		NJCAA SHIRTS PRINTED	748.50
0296546	Illinois State Fire Marshal		03/28/2017	70.00
V0148059	02_7010_71100_5304000		BOILER CERT.	70.00
0296547	Interstate All Battery Center		03/28/2017	8.95

CASH DISBURSEMENT REGISTER FOR MARCH, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0148133	02_7010_71100_5401004	SUPPLIES.		8.95
0296548	JDN Inc		03/28/2017	13.00
V0148063	01_1030_16520_5401005	#51793 3/15/17.		13.00
0296549	Johnson Controls		03/28/2017	2,473.59
V0148051	02_7010_71100_5304000	GEOTHERMAL HEAT PUMP-TC.		1,236.84
V0148052	02_7010_71100_5304000	AHU CONTROL REPAIRS-CT.		1,236.75
0296550	Jostens		03/28/2017	295.69
V0148086	01_3060_35130_5401009	XLA2 NJCAA CROSS COUNTRY. .. ALL AMERI		285.70
V0148086	01_3060_35130_5401009	SHIPPING.		9.99
0296551	Kirchner Bldg Centers		03/28/2017	780.78
V0148048	01_1030_13530_5401002	WALL STANDARDS - 6'.		148.80
V0148048	01_1030_13530_5401002	SHELF BRACKETS - 12".		167.20
V0148048	01_1030_13530_5401002	12" SHELF - 12'.		211.80
V0148048	01_1030_13530_5401002	TAP CANS - BOX OF 50.		16.50
V0148048	01_1030_13530_5401002	ADJUSTMENT.		236.48
0296552	McDowell Builders, Inc		03/28/2017	2,733.50
V0148110	10_0000_35835_4909000	50/50 RAFFLE WINNER-NJCAA.		2,733.50
0296553	McMaster Carr		03/28/2017	123.13
V0148055	02_7010_71100_5401004	SUPPLIES.		123.13
0296554	Mrs Candace D. McNeal		03/28/2017	307.52
V0148076	01_3040_34100_5502002	TRAVEL ADVANCE-ILASFAA. 4/5-4/7/17 ITA		307.52
0296555	The Medalcraft Mint Inc		03/28/2017	901.98
V0148148	10_3060_35835_5401009	TROPHIES, PLAQUES,. .. MEDALS FOR 2017		901.98
0296556	Mickey's Linen & Towel Supply		03/28/2017	415.15
V0148137	01_1030_16550_5401002	LINEN SERVICE 3/16/17.		134.90
V0148138	01_1030_16550_5401002	LINEN SERVICE 3/23/17.		134.90
V0148139	01_1030_16550_5401002	LINEN SERVICE 3/23/17.		145.35
0296557	News-Gazette		03/28/2017	69.00
V0148069	06_4040_81617_5407000	REDISCOVER DANVILLE 2/27/.		34.50
V0148069	06_4040_81717_5407000	REDISCOVER DANVILLE 2/27/.		34.50
0296559	Progressive Black		03/28/2017	175.00
V0148114	06_4040_81617_5407000	BUSINESS CARD AD. .. APRIL - SEPT 2017		210.00
V0148114	06_4040_81617_5407000	1 MONTH PREPAYMENT. .. DISCOUNT.		35.00-
0296560	Quill Corp		03/28/2017	91.97
V0148046	01_1030_13800_5401002	SURGE PROTECTOR. .. #901-1M1TL8770IN.		19.99
V0148047	01_1030_13530_5401002	TZE SERIES LABEL TAPE. .. #901-TZE2312		71.98
0296561	Republic Services #726		03/28/2017	1,510.46

CASH DISBURSEMENT REGISTER FOR MARCH, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0148083	02_7060_71500_5707000	307260005064	3/1-4/30/17.	1,468.04
V0148083	02_7090_72400_5707000	307260005064	3/1-4/30/17.	42.42
0296563	The Shirt Guy		03/28/2017	330.00
V0148072	10_3060_35365_5409000	WINDOW DECALS-SB.		330.00
0296564	Springfield Electric		03/28/2017	519.92
V0148077	02_7010_71100_5401004	SUPPLIES.		249.92
V0148078	02_7010_71100_5401004	SUPPLIES.		270.00
0296565	T Danville Mall LLC		03/28/2017	25.00
V0148118	02_7090_72300_5707000	DUMPSTER FEE APRIL '17.		25.00
0296566	Thomas Consulting Group		03/28/2017	325.00
V0148089	01_1060_15100_5302000	CONTRACTUAL SRVCS 3/31/17.		325.00
0296567	Waugh Foods Inc		03/28/2017	974.69
V0148054	01_1030_16550_5401002	SUPPLIES.		974.69
0296568	Larry Winkleman		03/28/2017	1,237.00
V0148075	01_1010_12200_5304000	CLEANING AND MAINTENANCE. .. FOR MICRO		1,100.00
V0148075	01_1010_12200_5304000	MISCELLANEOUS REPAIRS. .. (NOT TO EXCE		300.00
V0148075	01_1010_12200_5304000	ADJUSTMENT.		163.00-
0296569	Travis S. Winkler		03/28/2017	50.00
V0148146	01_3060_35100_5302000	M/WBB CLOCK OPERATOR 2/25.		25.00
V0148146	01_3060_35110_5302000	M/WBB CLOCK OPERATOR 2/25.		25.00
0296570	Terry Wolpert		03/28/2017	190.00
V0148144	01_3060_35150_5302000	BB OFFICIAL 3/19/17.		190.00
0296571	Tyler Wolpert		03/28/2017	190.00
V0148143	01_3060_35150_5302000	BB OFFICIAL 3/19/17.		190.00
0296572	Worldpoint ECC Inc		03/28/2017	56.80
V0148074	01_1010_12300_5401002	FACE SHIELD/LUNG BAGS. .. FOR PRESTAN		46.10
V0148074	01_1010_12300_5401002	4" X 4" ALL GAUZE. .. SPONGES (200/PAC		5.32
V0148074	01_1010_12300_5401002	ESTIMATED SHIPPING.		7.95
V0148074	01_1010_12300_5401002	ADJUSTMENT.		2.57-
0296573	Xerox Corporation		03/28/2017	2,697.31
V0148117	01_8040_76200_5304000	POOL ID#950000734.		1,722.05
V0148117	01_8040_76200_5606000	POOL ID#950000734.		975.26
0296574	AmerenIP		03/29/2017	57.44
V0148100	06_4020_58800_5409000	1287109020 2/7-3/8/17.		57.44
0296575	AT&T Mobility		03/29/2017	184.42
V0148098	06_4020_58800_5705000	827306294 1/27-2/26/17.		184.42

CASH DISBURSEMENT REGISTER FOR MARCH, 2017
DANVILLE AREA COMMUNITY COLLEGE

0296576	Ms Sharon Y. Batiste	03/29/2017	119.00
V0147326	06_4030_51172_5902055 MILEAGE JAN '17.		119.00
0296577	Call One	03/29/2017	219.59
V0148094	06_4020_58800_5705000 1213595-1137375 3/15-4/14.		203.23
V0148094	06_4080_58810_5705000 1213595-1137375 3/15-4/14.		16.36
0296578	Comcast Cable	03/29/2017	236.72
V0148097	06_4020_58800_5705000 8771403080376854.		236.72
0296579	COPS	03/29/2017	38.48
V0148099	06_4080_58810_5309000 SHREDDING FEB '17.		38.48
0296580	DEX	03/29/2017	305.80
V0148093	06_4020_58800_5407000 500095488.		305.80
0296581	First Institute Training & Mgm	03/29/2017	11,345.07
V0148090	06_4030_52174_5902060 CONTRACT PAYMENT.		11,345.07
0296582	First Institute Training & Mgm	03/29/2017	13,146.38
V0148091	06_4030_52174_5902060 CONTRACT PAYMENT.		12,698.85
V0148091	06_4030_52174_5902062 CONTRACT PAYMENT.		447.53
0296583	hibu Inc	03/29/2017	254.00
V0148101	06_4020_58800_5407000 AORGKT.		254.00
0296584	Miss Andrea E. Lewallen	03/29/2017	17.00
V0148105	06_4020_53172_5902055 MILEAGE FEB '17.		17.00
0296585	Brandi J. Lourdeau	03/29/2017	24.00
V0148102	06_4020_54024_5902059 NOTE PACKET FOR NURS195.		24.00
0296586	Natosha N. Menschel	03/29/2017	195.00
V0148107	06_4030_51172_5902055 MILEAGE FEB '17.		195.00
0296587	Mustard Seed Christian Daycare	03/29/2017	358.00
V0148103	06_4030_51172_5902054 CHILDCARE-GALBERT.		358.00
0296588	Polyclinic Medical Equipment	03/29/2017	128.50
V0148150	06_4030_51172_5902059 SHOES - DOVE 8.5 WHT.		72.50
V0148150	06_4030_51172_5902059 8458 UNIFORM TOP. .. TEAL MED.		25.50
V0148150	06_4030_51172_5902059 8715 UNIFORM PANTS. .. TEAL MED.		30.50
0296589	Mrs Siscily A. Shelby	03/29/2017	32.00
V0148106	06_4030_51172_5902055 MILEAGE FEB '17.		32.00
0296590	Thomas Consulting Group	03/29/2017	2,058.00

CASH DISBURSEMENT REGISTER FOR MARCH, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0148096	06_4080_58810_5302000	CONTRACTUAL SRVCS 3/31/17.	2,058.00
0296591	YMCA		03/29/2017
V0148092	06_4030_52174_5902059	CONTRACT PAYMENT.	153.92
V0148092	06_4030_52174_5902060	CONTRACT PAYMENT.	6,085.45
V0148092	06_4030_52174_5902062	CONTRACT PAYMENT.	1,171.51
0296592	Miss Roxanna Zamarripa		03/29/2017
V0148104	06_4020_54024_5902055	MILEAGE FEB '17.	285.00
0296593	Arnolds Office Supplies		03/30/2017
V0148156	06_4020_16600_5401002	SUPPLIES.	12.50
0296594	Awards LTD		03/30/2017
V0148198	01_8010_88800_5409000	POST-IT NOTE HOLDER. .. WITH ENGRAVING	54.50
0296595	City of Danville		03/30/2017
V0148165	12_8060_89200_5309000	DPD SRVCS 3/4/17.	247.50
0296596	Yannick Collymore		03/30/2017
V0148177	01_4010_16200_5309000	BUS DRIVER TIP. DIAMOND TOURS 4/4-4/6/	225.00
0296597	Mrs Karla J. Coon		03/30/2017
V0148166	01_1090_18100_5401001	SUPPLIES/ REIMBURSEMENT.	30.94
V0148167	01_1090_18100_5401001	SUPPLIES REIMBURSEMENT.	105.00
0296598	DACC Classified Staff Associat		03/30/2017
V0148182	01_0000_00000_2109020	CL STF U DUES P/R 3/31/17.	792.63
0296599	DACC Foundation		03/30/2017
V0148184	01_0000_00000_2109011	P/R DEDUCTIONS 3/31/17.	766.37
0296600	DACEA		03/30/2017
V0148183	01_0000_00000_2109020	FAC U DUES P/R 3/31/17.	1,821.93
0296601	Danville Gardens		03/30/2017
V0148164	01_1030_13410_5401002	SUPPLIES.	425.00
0296602	Danville Paper & Supply Inc		03/30/2017
V0148161	10_3060_35835_5401009	TOURN SUPPLIES.	53.98
V0148162	10_3060_35845_5409000	TOURN SUPPLIES.	21.18
0296603	Phil Davis		03/30/2017
V0148169	01_3060_35160_5302000	SB OFFICIAL 3/19/17.	160.00
0296604	DI Fire and Safety Equipment		03/30/2017
V0148153	02_7010_71100_5404004	SUPPLIES.	215.30
0296605	General Revenue Corporation		03/30/2017
			293.14

CASH DISBURSEMENT REGISTER FOR MARCH, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0148179	01_0000_00000_2109030	#31773110 P/R 3/31/17.		293.14
0296606	Mr Steve Gulick		03/30/2017	59.99
V0148187	10_3060_35835_5401001	TOURN SUPPLIES REIMBURSE.		59.99
0296607	ICCTA		03/30/2017	200.00
V0148157	01_8050_88800_5502002	SEMINAR-HARBY/ CHENEY. 3/10/17 HARPER		200.00
0296608	Illinois Community College Fac		03/30/2017	500.00
V0148186	01_8060_89100_5406000	MEMBERSHIP DUES 2017.		500.00
0296609	Kirby Risk		03/30/2017	1,990.00
V0148163	01_1030_13510_5401002	PLC SOFTWARE RENEWAL. .. EDCTKIT10B. .		2,080.00
V0148163	01_1030_13510_5401002	ADJUSTMENT.		90.00-
0296610	Keith Kuchenbecker		03/30/2017	120.00
V0148171	01_3060_35150_5302000	BB OFFICIAL 3/28/17.		120.00
0296611	Dave Logan		03/30/2017	120.00
V0148172	01_3060_35150_5302000	BB UMPIRE 3/28/17.		120.00
0296612	McMaster Carr		03/30/2017	121.85
V0148154	02_7010_71100_5401004	SUPPLIES.		121.85
0296613	Robert M. Muschal		03/30/2017	160.00
V0148176	01_3060_35160_5302000	SB OFFICIAL 3/19/17.		160.00
0296614	Johnny Myers		03/30/2017	160.00
V0148168	01_3060_35160_5302000	SB OFFICIAL 3/21/17.		160.00
0296615	Mike Papinchock		03/30/2017	160.00
V0148170	01_3060_35160_5302000	SB OFFICIAL 3/21/17.		160.00
0296616	Parkland College		03/30/2017	8,637.28
V0148158	01_9030_89105_5903000	CHRGBKS-KNIGHT/ SLOAN. SPRING 2017.		8,637.28
0296617	Gary Resh		03/30/2017	184.07
V0148197	01_8060_89100_5409000	FRAMING OF PHOTO COLLAGE. .. FOR MR. C		184.07
0296618	Eric Roberts		03/30/2017	100.00
V0148060	01_3060_35100_5302000	M/WBB SCOREKEEPER 2/25, 3.		50.00
V0148060	01_3060_35110_5302000	M/WBB SCOREKEEPER 2/25, 3.		50.00
0296619	Secretary of State		03/30/2017	10.00
V0148173	10_3060_12215_5406000	AG ALUMNI FILING FEE-'17.		10.00
0296620	Richard A. Thompson		03/30/2017	250.00
V0148159	02_7090_72400_5304000	JANITORIAL 3/5-3/26/17.		250.00

CASH DISBURSEMENT REGISTER FOR MARCH, 2017
DANVILLE AREA COMMUNITY COLLEGE

0296621	Turtle Run Golf & Banquet Ctr	03/30/2017	6,675.85
V0148151	10_3060_35835_5501000 DACC/NJCAA BASKETBALL. .. TOURNAMENT B		7,400.00
V0148151	10_3060_35835_5501000 GRATUITY 18%.		1,332.00
V0148151	10_3060_35835_5501000 ADJUSTMENT.		2,056.15-
0296622	TX Child Support SDU	03/30/2017	116.63
V0148178	01_0000_00000_2109030 GARNISHMENT T CANO 3/31/1.		116.63
0296623	United Way of Danville Area, I	03/30/2017	773.64
V0148185	01_0000_00000_2109010 DEDUCTIONS MARCH '17.		773.64
0296624	UPS	03/30/2017	10.74
V0148160	01_8040_76100_5404003 WEEKLY PRINTER FEE.		10.74
0296625	Mr Rick A. Voyles	03/30/2017	49.44
V0148174	10_3060_35305_5504000 RECRUIT REIMBURSEMENT. 3/17/17 PEORIA.		49.44
0296626	Worldpoint ECC Inc	03/30/2017	134.82
V0148152	01_1040_16510_5401002 SUPPLIES.		134.82
0296627	Financial Aid	03/30/2017	8,707.17
Various	*** Consolidating 20 Checks: 0296627 - 0296650		8,707.17

Printed: 4/7/2017 10:29:59 AM

Checks Total ... \$1,098,192.38

DANVILLE AREA COMMUNITY COLLEGE

**FINANCIAL STATEMENT OF REVENUE AND EXPENDITURES
FOR THE OPERATING FUNDS
FY17 - Third Quarter YTD - July 1, 2016-March 31, 2017**

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY17		% OF TOTAL
	FULL YR BUDGET	Qtr 3 YTD	
<u>REVENUES</u>			
1 Property Tax Revenue	4,360,000	3,264,299	75 %
2 Corporate Personal Property Tax	500,000	278,874	56 % (A)
3 ICCB Base Operating Grants	667,757	600,688	90 % (B)
4 ICCB Equalization Grant	1,166,593	1,166,593	100 % (B)
5 CTE Vocational Cr Hr Reimbursement	170,000	167,580	99 % (B)
6 Tuition	6,375,000	6,888,811	108 % (C)
7 Fees	1,515,000	1,495,044	99 % (C)
8 Less: Institutional Scholarships/Waivers	(1,320,000)	(1,607,781)	122 % (C)
9 Interest Income	10,500	2,675	25 % (D)
10 Transfers from Other Funds	415,000	3,425	1 % (D)
11 Facility Rent Revenue/Chargebacks/Other	170,750	188,879	111 % (D)
12 TOTAL OPERATING REVENUES	14,030,600	12,449,087	89 %
<u>EXPENDITURES BY OBJECT</u>			
13 Salaries	9,934,538	7,641,750	77 %
14 Employee Benefits	2,215,177	2,051,333	93 % (E)
15 Contractual Services	556,630	371,708	67 %
16 Materials & Supplies	1,338,916	1,025,039	77 %
17 Meetings, Travel, Conferences	207,191	67,917	33 % (F)
18 Fixed Charges	201,048	158,726	79 % (D)
19 Utilities	773,000	556,078	72 % (G)
20 Capital Outlay	0	19,958	0 % (D)
21 Transfers to other Funds/Other	96,500	73,921	77 % (D)
22 TOTAL OPERATING EXPENDITURES	15,323,000	11,966,430	78 %
23 NET REVENUE/(EXPENDITURE)	(1,292,400)	482,657	

NOTES:

- (A) Majority of revenue is received in the second half of the fiscal year.
- (B) All FY17 ICCB Base Operating and Equalization Stop Gap revenue has been received. Variance in Credit Hour is the amount that will be applied to the DOC grant for DOC generated credit hours.
- (C) Revenue is primarily received at the beginning of each semester and institutional waivers/scholarships are awarded near the beginning of the semester. Enrollment is trending close to FY17 budget projections.
- (D) This revenue or expense item does not occur evenly over the year.
- (E) Large increase in health insurance premiums effective 1/1/2017.
- (F) Reduction due to out-of-state travel freeze and essential spending guidelines
- (G) Payments on utility bills are approximately two months in arrears. Invoice for July service has a billing date of August and a payment due date of September.

**Human Resources Report
April 25, 2017**

Board of Trustees
April 25, 2017

Human Resources

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

1. New Employees

(Notice of Temporary Employment Contract)

Walker, Anjunette – Driver, Vermilion County Works
Effective Date: March 27, 2017 through May 19, 2017
Rate of Pay: \$10.00 per hour

Westfahl, Hannah – College for Kids Instructor, Community Education
Effective Date: July 10, 2017 through July 14, 2017
Rate of Pay: \$20.00 per hour

2. Student Workers and Work Study Students

(Notice of Temporary Employment Contract)

Robinson, Esther – Student Employee, Business & Technology
Effective Date: March 27, 2017 through June 30, 2017
Rate of Pay: \$8.25 per hour

3. Promotion

Rush, Jeffrey – Coordinator, Instructional Media
Effective Date: May 1, 2017 through June 30, 2017
Rate of Pay: \$44,912.82 annually

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

5. Authorization for Employment

AUTHORIZATION FOR EMPLOYMENT

April 25, 2017

Name	Position	Beginning Date	Ending Date	Scheduled No. of Hours *	Wage
Green, Fran	TRIO - Professional Tutor	3/23/17	06/30/17	4	\$17.81/hr.

Part-time and Additional Instructor Salaries Spring Semester 2017

Business**Franklin, Kathy**

Full-time

Type of pay: Course development

Start date	End date	Hours	Rate	Students	Total amount
5/2/2016	3/8/2017	3.00	\$650	-	\$1,950.00

INFO 174: Introduction to Web Design
Online Format

Total pay \$1,950.00 Total hours: 3.00

Lucas, Dwight

Full-time

Type of pay: Overload

Course: BOFF219DZ

Start date	End date	Hours	Rate	Students	Total amount
3/13/2017	5/18/2017	2.00	\$650	-	\$1,300.00

Total pay \$1,300.00 Total hours: 2.00

Osborne, Lisa

Full-time

Type of pay: Regular instruction

Course: BOFF108WZ

Start date	End date	Hours	Rate	Students	Total amount
3/13/2017	5/18/2017	1.00	\$650	-	\$650.00

Total pay \$650.00 Total hours: 1.00

Slavik, Jen

Full-time

Type of pay: Overload

Course: BOFF127WZ

Start date	End date	Hours	Rate	Students	Total amount
3/13/2017	5/18/2017	2.00	\$650	-	\$1,300.00

Type of pay: Tutorial

Course: BOFF130WZ

Start date	End date	Hours	Rate	Students	Total amount
3/13/2017	5/18/2017	2.00	\$125	4	\$1,000.00

Type of pay: Overload

Course: BOFF237WZ

Start date	End date	Hours	Rate	Students	Total amount
3/13/2017	5/18/2017	3.89	\$650	-	\$2,528.50

Part-time and Additional Instructor Salaries Spring Semester 2017

Business**Slavik, Jen**

Full-time

Total pay \$4,828.50 Total hours: 7.89

Community Education**Elliott, Adam**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT104HE1

Start date	End date	Hours	Rate	Students	Total amount
3/11/2017	3/11/2017	-	-	-	\$100.00

ACT Prep - Science

ACA = 4 hours

Total pay \$100.00 Total hours:

Jahn, Larry

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT130C6

Start date	End date	Hours	Rate	Students	Total amount
3/2/2017	3/2/2017	-	-	-	\$75.00

Social Media

ACA = 3 hours

Total pay \$75.00 Total hours:

Konieczki, Nancy

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT104HE1

Start date	End date	Hours	Rate	Students	Total amount
3/11/2017	3/11/2017	-	-	-	\$100.00

ACT Prep - Math

ACA = 4 hours

Total pay \$100.00 Total hours:

Mobley, Carla

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT104HE1

Start date	End date	Hours	Rate	Students	Total amount
3/4/2017	3/4/2017	-	-	-	\$200.00

ACT Prep - Reading/English

ACA = 8 hours

Total pay \$200.00 Total hours:

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

Community Education**York, Olha**

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT360HE5

Start date	End date	Hours	Rate	Students	Total amount
3/9/2017	4/4/2017	-	-	-	\$200.00

Yoga with Olha

ACA = 10 hours

Total pay \$200.00 Total hours:

Corporate Education**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED 130 A1

Start date	End date	Hours	Rate	Students	Total amount
3/1/2017	3/15/2017	-	-	-	\$540.00

01-4010-16250-5103002, 18 hours Classroom training X \$30/hr.

Total pay \$540.00 Total hours:

Linville, John

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
3/4/2017	3/16/2017	-	-	-	\$400.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

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

March 4, 7, 10, 13, and 16, 2017

Total pay \$400.00 Total hours:

McMahon, Sharon

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP050MAR

Start date	End date	Hours	Rate	Students	Total amount
3/8/2017	3/9/2017	-	-	-	\$30.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skill session

2 students x \$15

Total pay \$30.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2017

Corporate Education

Schlattman, David

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT 100 PO

Start date	End date	Hours	Rate	Students	Total amount
2/28/2017	3/10/2017	-	-	-	\$400.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

February 28, March 3, 6, 7, and 10, 2017

Total pay \$400.00 Total hours:

Shutes, Michael

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
3/8/2017	3/9/2017	-	-	-	\$510.00

06-4020-16600-5102001 Customized Mechanical Training for Hyster-Yale employees. Classes March 8 & 9 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
3/15/2017	3/16/2017	-	-	-	\$510.00

06-4020-16600-5102001 Customized Mechanical Training for Hyster-Yale employees. Classes Mar 15 & 16 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
3/21/2017	3/21/2017	-	-	-	\$1,600.00

06-4020-16600-5103003 OE2017 "Principles and Qualities of Genuine Leadership" held 3/21/17 from 8 am - 12 pm and from 1 pm - 5 pm in B109/110 8 hours at \$200/hr

Total pay \$1,600.00 Total hours:

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

Corporate Education**Wills, Rob**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CORP107MAR

Start date	End date	Hours	Rate	Students	Total amount
3/4/2017	3/4/2017	-	-	-	\$140.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

8:30am-12:30pm, \$35 x 4 hrs.

Total pay \$140.00 Total hours:

Liberal Arts**Davis, Dr. Stefanie**

Full-time

Type of pay: Overload

Course: ENGL101DC2

Start date	End date	Hours	Rate	Students	Total amount
3/13/2017	5/18/2017	3.00	\$650	-	\$1,950.00

Total pay \$1,950.00 Total hours: 3.00

Wiggins, William

Part-time, non-Academy

Type of pay: Regular instruction

Course: LITR109DC2Z

Start date	End date	Hours	Rate	Students	Total amount
3/13/2017	5/18/2017	3.00	\$635	-	\$1,905.00

Total pay \$1,905.00 Total hours: 3.00

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

Full-time

Type of pay: Overload

Course: INST101WHZ

Start date	End date	Hours	Rate	Students	Total amount
3/13/2017	5/18/2017	1.00	\$650	-	\$650.00

Total pay \$650.00 Total hours: 1.00

Part-time and Additional Instructor Salaries Spring Semester 2017

Non-divisional**Minier, Ryan**

Full-time

Type of pay: Tutorial

Course: INST101GZ

Start date	End date	Hours	Rate	Students	Total amount
3/13/2017	5/18/2017	1.00	\$125	4	\$500.00

Total pay \$500.00 Total hours: 1.00

Sciences**Ohl, Hannah**

Part-time, non-Academy

Type of pay: Regular instruction

Course: PEMW

Start date	End date	Hours	Rate	Students	Total amount
3/13/2017	5/18/2017	1.89	\$635	-	\$1,200.15

Total pay \$1,200.15 Total hours: 1.89

Poffinbarger, Amanda

Full-time

Type of pay: Overload

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
3/13/2017	5/18/2017	7.48	\$650	-	\$4,862.00

Late Start

Total pay \$4,862.00 Total hours: 7.48

Voyles, Rick

Part-time, Academy

Type of pay: Regular instruction

Course: PEMW

Start date	End date	Hours	Rate	Students	Total amount
3/13/2017	5/18/2017	3.78	\$650	-	\$2,457.00

Total pay \$2,457.00 Total hours: 3.78

Technology**Hunter, Doug**

Full-time

Type of pay: Tutorial

Course: DRAF162W

Start date	End date	Hours	Rate	Students	Total amount
1/17/2017	5/18/2017	3.00	\$125	1	\$375.00

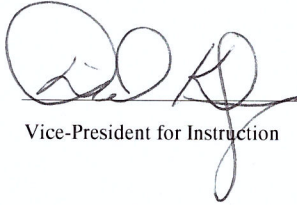
Part-time and Additional Instructor Salaries Spring Semester 2017

Technology

Hunter, Doug

Full-time

Total pay \$375.00 Total hours: 3.00



Vice-President for Instruction

3/21/17

Date

Part-time and Additional Instructor Salaries Spring Semester 2017

Adult Education

Ferren, Alyson

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00922

Start date	End date	Hours	Rate	Students	Total amount
3/13/2017	5/11/2017	6.00	\$443	-	\$2,658.00

Charge to Adult Ed

ACA = 120 hrs

Total pay \$2,658.00 Total hours: 6.00

Korte, Larry

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED05624

Start date	End date	Hours	Rate	Students	Total amount
3/13/2017	5/11/2017	6.00	\$443	-	\$2,658.00

Charge to Adult Ed

ACA = 120 hrs

Total pay \$2,658.00 Total hours: 6.00

Pruitt, Debbie

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Course: ABED00522

Start date	End date	Hours	Rate	Students	Total amount
4/3/2017	4/3/2017	-	-	-	\$88.50

Sub Pay (3 hrs. x\$29.50) Charge to Adult Ed.

Total pay \$88.50 Total hours:

Roberson, Mary C.

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL06722

Start date	End date	Hours	Rate	Students	Total amount
3/13/2017	5/11/2017	7.00	\$443	-	\$3,101.00

Charge to Adult Ed

ACA = 120 hrs

Total pay \$3,101.00 Total hours: 7.00

Part-time and Additional Instructor Salaries Spring Semester 2017

Adult Education

Roberson, Mary M.

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00424

Start date	End date	Hours	Rate	Students	Total amount
3/13/2017	5/11/2017	6.00	\$443	-	\$2,658.00

Charge to Adult Ed.

ACA = 120 hrs

Type of pay: Regular instruction

Course: ABED01224

Start date	End date	Hours	Rate	Students	Total amount
4/4/2017	5/4/2017	2.00	\$443	-	\$886.00

Charge to Adult Ed.

ACA = 45 hrs

Total pay \$3,544.00 Total hours: 8.00

Royce, Rhonda

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED017DHA

Start date	End date	Hours	Rate	Students	Total amount
4/3/2017	4/27/2017	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: ABED017DT2

Start date	End date	Hours	Rate	Students	Total amount
4/3/2017	4/27/2017	3.00	\$443	-	\$1,329.00

Charge to Adult Ed.

ACA = 64 hrs

Total pay \$1,329.00 Total hours: 3.00

Timm, Katherine Jean

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00522

Start date	End date	Hours	Rate	Students	Total amount
3/13/2017	5/11/2017	6.00	\$443	-	\$2,658.00

Charge to Adult Ed.

ACA = 120 hrs

Total pay \$2,658.00 Total hours: 6.00

Part-time and Additional Instructor Salaries Spring Semester 2017

Business**Nichols, Carol**

Full-time

Type of pay: Tutorial

Course: BMGT100

Start date	End date	Hours	Rate	Students	Total amount
3/13/2017	5/18/2017	2.00	\$125	4	\$1,000.00

Total pay \$1,000.00 Total hours: 2.00

Community Education**Daniel, Carolyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: FOOD100HE6

Start date	End date	Hours	Rate	Students	Total amount
3/22/2017	4/26/2017	-	-	-	\$500.00

Food Service Sanitation
ACA = 20 hours

Total pay \$500.00 Total hours:

York, Olha

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT360HE5

Start date	End date	Hours	Rate	Students	Total amount
3/9/2017	4/4/2017	-	-	-	\$200.00

Yoga with Olga
ACA = 10 hours

Total pay \$200.00 Total hours:

Corporate Education**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130A1

Start date	End date	Hours	Rate	Students	Total amount
3/20/2017	3/29/2017	-	-	-	\$540.00

01-4010-16250-5103002, 12 Hours Behind-the-Wheel training X \$25/hr. 8 Hours classroom training X \$30/hr.

Total pay \$540.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2017

Corporate Education

McMahon, Sharon

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
3/28/2017	3/28/2017	-	-	-	\$230.00

06-4020-16600-5103003

FA/CPR/AED Contract Training for Genpact. 14 employees trained at \$15/person with \$20 set up fee. Training held on March 28 starting at 8 am at Genpact.

Total pay \$230.00 Total hours:

Schlattman, David

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
3/13/2017	3/14/2017	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

March 13 and 14, 2017

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

Start date	End date	Hours	Rate	Students	Total amount
3/17/2017	3/31/2017	-	-	-	\$480.00

01-1040-16510-5103002

CPR AED training - Pontiac Correctional Center

4 hrs x \$20/hr x 6 classes

Mar 17, Mar 27, Mar 28, Mar 29, Mar 30, Mar 31

Total pay \$640.00 Total hours:

Shutes, Michael

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
3/29/2017	3/30/2017	-	-	-	\$200.00

06-4020-16600-5102001 Customized Mechanical Training for Hyster-Yale employees. Classes Mar 29 & 30 from 2-4 pm. 4 hours at \$50

Total pay \$200.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2017

Corporate Education

Welland, Steve

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
3/24/2017	3/24/2017	-	-	-	\$1,380.00

Account 06-4020-16600-5103003. Vermilion Advantage Leadership Tomorrow on March 24, 2017 8am-12pm "Communicating for Superior Teamwork: DiSC". Coordinated by Mabelle Dykes. Instruction \$700 plus \$40 per person (17 participants)

Total pay \$1,380.00 Total hours:

Liberal Arts

Creason, Jane

Part-time, Academy

Type of pay: Miscellaneous (see notes) Course: ENGL121

Start date	End date	Hours	Rate	Students	Total amount
3/27/2017	3/27/2017	-	-	-	\$72.68

Substitute pay - 2 hours @ \$36.34 per hour

Total pay \$72.68 Total hours:

Non-divisional

Creason, Jane

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/1/2017	4/1/2017	-	-	-	\$50.00

Stipend for attending the Part-time Faculty on 4/1/17

Total pay \$50.00 Total hours:

Duckett, Greg

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/1/2017	4/1/2017	-	-	-	\$50.00

Stipend for attending the Part-time Faculty on 4/1/17

Total pay \$50.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2017

Non-divisional**Eltzeroth, Ron**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/1/2017	4/1/2017	-	-	-	\$50.00

Stipend for attending the Part-time Faculty on 4/1/17

Total pay	\$50.00	Total hours:
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Ramloff, Carol

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/1/2017	4/1/2017	-	-	-	\$50.00

Stipend for attending the Part-time Faculty on 4/1/17

Total pay	\$50.00	Total hours:
------------------	----------------	---------------------

Turner, Judy

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/1/2017	4/1/2017	-	-	-	\$50.00

Stipend for attending the Part-time Faculty on 4/1/17

Total pay	\$50.00	Total hours:
------------------	----------------	---------------------

Wheeler, Dana

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
3/20/2017	3/25/2017	-	-	-	\$500.00

NJCAA tournament food preparation

Total pay	\$500.00	Total hours:
------------------	-----------------	---------------------

Wicoff, Mary

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/1/2017	4/1/2017	-	-	-	\$50.00

Stipend for attending the Part-time Faculty on 4/1/17

Total pay	\$50.00	Total hours:
------------------	----------------	---------------------

Part-time and Additional Instructor Salaries Spring Semester 2017

Non-divisional**Williams, Laura**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
2/7/2017	3/28/2017	-	-	-	\$900.00

DACC Radio Show

9 shows @ \$100

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
3/7/2017	3/7/2017	-	-	-	\$100.00

DACC TV Show

1 show @ \$100

Total pay \$1,000.00 Total hours:

Technology**Powell, Pete**

Full-time

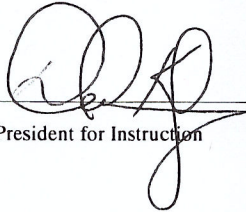
Type of pay: Miscellaneous (see notes)

Course: DRED130D2

Start date	End date	Hours	Rate	Students	Total amount
3/18/2017	3/18/2017	-	-	-	\$60.00

2 hours classroom instruction @ \$30 for DRED 130 D2

Total pay \$60.00 Total hours:



Vice-President for Instruction

4/6/17

Date

BOARD AGENDA ITEM 12

Unfinished Business

Seating of Student Trustee

- 1. Acceptance of Student Trustee Election Report**
- 2. Administration of Oath of Office**

Report of Student Trustee Election

April 11 and 12, 2017

**for a one-year term of office
April 15, 2017 to April 14, 2018**

Candidates	Total Votes Received
Sadie Edwards	24
Write ins	<u>0</u>
Total Votes Cast	24

Submitted by

**Kerri Thurman
Secretary, Board of Trustees**

OATH OF OFFICE

STATE OF ILLINOIS }
 } SS
County of Vermilion }

I, Sadie Edwards, having been duly elected to the Office of Student Member of the Board of Trustees of Community College District No. 507 (Danville Area Community College), Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, State of Illinois, aforesaid, do solemnly swear, that I will support the Constitution of the United States of America and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the Office of Student Member of the Board of Trustees according to the best of my ability.

Signature

Attest:

Secretary, Board of Trustees

Dated: _____

**Board Consideration of Documents of April 4, 2017 Consolidated
Election for Community College District No. 507 Trustees**

- 1. Adoption of Resolution Declaring Results of Election**
- 2. Approval of Abstract of Votes**

**RESOLUTION DECLARING RESULTS OF ELECTION
HELD ON APRIL 4, 2017 AND PROCLAIMING THE WINNERS**

WHEREAS, on the 4th day of April, 2017 an election was held in Community College District No. 507 for purposes of electing three (3) members to the Board of Trustees of Community College District No. 507 for full terms of six (6) years each; and

WHEREAS, the Election Authorities did transmit original Certificates of Results for each precinct to the Secretary of the Community College District No. 507, in accordance with statutes made and provided; and

WHEREAS, the Secretary did transmit the Precinct Certificates of Results to the presiding officer of the Community College District No. 507, in accordance with statutes made and provided:

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of Community College District No. 507, Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois, that the results of said election be and are hereby declared as follows:

Name of Candidate	Votes Received
David W. Harby	5,755
Terry Hill	5,756
John Spezia	6,219

BE IT FURTHER RESOLVED that this Board of Trustees does hereby proclaim the winners to be:

David W. Harby

Terry Hill

John Spezia

BE IT FURTHER RESOLVED that the Secretary of this Board be and is hereby instructed to maintain on file copies of this resolution, together with all other documents reflecting the canvass/abstract of votes, as provided by law.

This resolution is duly passed on this 25th day of April, 2017 by _____ Ayes and _____ Nays.

BOARD OF TRUSTEES
COMMUNITY COLLEGE DISTRICT NO. 507
Vermilion, Edgar, Iroquois, Champaign, and
Ford Counties, Illinois

By _____
Its Chair

ATTEST:

Secretary

State of Illinois)
)SS
County of Vermilion)

CERTIFICATION OF RESULTS

I, Cathy Jenkins, Election Authority of Vermilion County, do hereby certify that the attached is a true and correct tabulation of the votes cast including Write-Ins, Provisional, Grace Period, and Vote by Mail Ballots post-marked by midnight April 4, 2017 at the Consolidated General Election held on the 4th day of April, A.D. 2017, for the persons and propositions herein set forth.



Vermilion County Clerk and Election Authority



April 18, 2017

DATE

Statement of Votes Cast
 Vermilion County, IL
 Consolidated Election
 April 4, 2017

Date:04/18/17
 Time:12:53:05
 Page:156 of 164

SOVC For Jurisdiction Wide, All Counters, All Races
 OFFICIAL RESULTS

DACC 507 TRUSTEES									
	Reg. Voters	Times Counted	Total Votes	DAVID W. HARBY		TERRY HILL		JOHN SPEZIA	
Jurisdiction Wide									
BLOUNT 1	797	77	177	60	33.90%	58	32.77%	59	33.33%
BLOUNT 2	786	117	246	81	32.93%	77	31.30%	88	35.77%
BUTLER 1	515	176	347	116	33.43%	117	33.72%	114	32.85%
CARROLL 1	324	61	137	46	33.58%	45	32.85%	46	33.58%
CATLIN 1	805	134	290	110	37.93%	88	30.34%	92	31.72%
CATLIN 2	735	118	251	93	37.05%	77	30.68%	81	32.27%
CATLIN 3	754	105	228	93	40.79%	66	28.95%	69	30.26%
DANVILLE 1	584	19	36	12	33.33%	12	33.33%	12	33.33%
DANVILLE 2	499	41	75	22	29.33%	24	32.00%	29	38.67%
DANVILLE 3	519	91	178	53	29.78%	57	32.02%	68	38.20%
DANVILLE 4	438	24	47	15	31.91%	17	36.17%	15	31.91%
DANVILLE 5	395	36	93	28	30.11%	29	31.18%	36	38.71%
DANVILLE 6	611	58	111	38	34.23%	38	34.23%	35	31.53%
DANVILLE 7	620	39	68	21	30.88%	21	30.88%	26	38.24%
DANVILLE 8	578	32	66	22	33.33%	21	31.82%	23	34.85%
DANVILLE 9	541	44	95	31	32.63%	31	32.63%	33	34.74%
DANVILLE 10	397	26	54	18	33.33%	16	29.63%	20	37.04%
DANVILLE 11	361	23	43	14	32.56%	13	30.23%	16	37.21%
DANVILLE 13	357	40	73	26	35.62%	23	31.51%	24	32.88%
DANVILLE 14	458	16	25	7	28.00%	9	36.00%	9	36.00%
ELWOOD 1	534	62	145	48	33.10%	46	31.72%	51	35.17%
ELWOOD 2	393	46	123	41	33.33%	40	32.52%	42	34.15%
GEORGETOWN 1	714	233	452	141	31.19%	144	31.86%	167	36.95%
GEORGETOWN 2	644	204	401	129	32.17%	122	30.42%	150	37.41%
GEORGETOWN 3	642	173	346	112	32.37%	112	32.37%	122	35.26%
GEORGETOWN 4	378	84	166	57	34.34%	55	33.13%	54	32.53%
GEORGETOWN 5	700	223	382	114	29.84%	118	30.89%	150	39.27%
GEORGETOWN 6	595	196	356	112	31.46%	98	27.53%	146	41.01%
GEORGETOWN 7	638	216	410	127	30.98%	127	30.98%	156	38.05%
GEORGETOWN 8	532	171	333	99	29.73%	104	31.23%	130	39.04%
GRANT 1	481	74	175	56	32.00%	59	33.71%	60	34.29%
GRANT 2	485	55	119	37	31.09%	40	33.61%	42	35.29%
GRANT 3	536	133	260	83	31.92%	85	32.69%	92	35.38%
GRANT 4	471	98	209	67	32.06%	70	33.49%	72	34.45%
GRANT 5	678	119	249	82	32.93%	82	32.93%	85	34.14%
GRANT 6	633	167	360	117	32.50%	119	33.06%	124	34.44%
JAMAICA 1	132	41	85	32	37.65%	25	29.41%	28	32.94%
LOVE 1	161	67	139	44	31.65%	44	31.65%	51	36.69%
MCKENDREE 1	541	187	374	118	31.55%	122	32.62%	134	35.83%
MIDDLEFORK 1	661	105	223	73	32.74%	71	31.84%	79	35.43%
MIDDLEFORK 2	266	33	65	23	35.38%	19	29.23%	23	35.38%
NEWELL 1	645	111	270	82	30.37%	88	32.59%	100	37.04%
NEWELL 2	875	248	582	188	32.30%	187	32.13%	207	35.57%
NEWELL 3	915	117	281	88	31.32%	97	34.52%	96	34.16%
NEWELL 4	188	18	40	12	30.00%	15	37.50%	13	32.50%
OAKWOOD 1	674	143	306	101	33.01%	112	36.60%	93	30.39%
OAKWOOD 2	709	151	307	106	34.53%	101	32.90%	100	32.57%
OAKWOOD 3	318	90	178	63	35.39%	59	33.15%	56	31.46%
OAKWOOD 5	609	134	285	92	32.28%	101	35.44%	92	32.28%
PILOT 1	416	65	133	52	39.10%	40	30.08%	41	30.83%
ROSS 1	683	289	561	170	30.30%	183	32.62%	208	37.08%
ROSS 2	340	144	280	86	30.71%	89	31.79%	105	37.50%
SIDELL 1	389	227	436	154	35.32%	139	31.88%	143	32.80%
SOUTH ROSS 1	660	224	408	131	32.11%	129	31.62%	148	36.27%
VANCE 1	605	116	226	82	36.28%	69	30.53%	75	33.19%
Total	29915	6041	12305	4025	32.71%	3950	32.10%	4330	35.19%
Ford County				1		1		0	
Edgar County				220		224		222	
City of Danville				1145		1202		1279	
Iroquois County				303		314		327	
Champaign County				61		65		61	
				5755 total		5756 total		6219 total	

Oath of Office Administered to Newly Elected Members

OATH OF OFFICE

STATE OF ILLINOIS }
 } SS
County of Vermilion }

I, David W. Harby, having been duly elected to the Office of Member of the Board of Trustees of Community College District No. 507 (Danville Area Community College), Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, State of Illinois, aforesaid, do solemnly swear, that I will support the Constitution of the United States of America and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the Office of Member of the Board of Trustees according to the best of my ability.

Signature

Attest:

Secretary, Board of Trustees

Dated: _____

OATH OF OFFICE

STATE OF ILLINOIS }
 } SS
County of Vermilion }

I, Terry T. Hill, having been duly elected to the Office of Member of the Board of Trustees of Community College District No. 507 (Danville Area Community College), Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, State of Illinois, aforesaid, do solemnly swear, that I will support the Constitution of the United States of America and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the Office of Member of the Board of Trustees according to the best of my ability.

Signature

Attest:

Secretary, Board of Trustees

Dated: _____

OATH OF OFFICE

STATE OF ILLINOIS }
 } SS
County of Vermilion }

I, John Spezia, having been duly elected to the Office of Member of the Board of Trustees of Community College District No. 507 (Danville Area Community College), Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, State of Illinois, aforesaid, do solemnly swear, that I will support the Constitution of the United States of America and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the Office of Member of the Board of Trustees according to the best of my ability.

Signature

Attest:

Secretary, Board of Trustees

Dated: _____

BOARD AGENDA ITEM 16

Adjournment of Board Sine Die

BOARD AGENDA ITEM 17

Roll Call – Reorganized Board

Appointment of Temporary Chairperson

Appointment of Temporary Secretary

Election of Officers and Appointments

BOARD AGENDA ITEM 20

A. Election of Chair

B. Election of Vice Chair

C. Election of Secretary

D. Appointment of ICCTA Representative

E. Appointment of ICCTA Alternate Representative

F. Appointment of Board Attorneys

Agenda Item: 20F

Agenda Title: BOARD CONSIDERATION OF APPOINTMENT OF
BOARD ATTORNEYS

Meeting Date: April 25, 2017

Resource: Dr. Stephen Nacco

Submitted for: Action

Summary: A recommendation is being made to appoint the following to serve as legal counsel for the DACC Board of Trustees and the College: the law firm of Davis and Delanois.

Recommendation: May we ask the Board to appoint the law firm of Davis and Delanois to serve as legal counsel for the DACC Board of Trustees and the College.

G. Appointment of College Treasurer

Agenda Item: 20G

Agenda Title: BOARD CONSIDERATION OF APPOINTMENT OF
COLLEGE TREASURER

Meeting Date: April 25, 2017

Resource: Dr. Stephen Nacco

Submitted for: Action

Summary: A recommendation is being made to appoint Mrs. Tammy Clark-Betancourt as the College Treasurer until the next reorganization meeting of the Board.

Recommendation: May we ask the Board to appoint Mrs. Tammy Clark-Betancourt as the College Treasurer until the next reorganization meeting of the Board.

BOARD AGENDA ITEM 21

**Board Consideration of Setting Date, Time,
and Place of Meetings**

**Danville Area Community College
Board of Trustees
PROPOSED Calendar of Scheduled Meetings
DACC Vermilion Hall 302 – 5:30 p.m.**

June 22, 2017

July 20, 2017 (Third Thursday)

August 24, 2017

September 28, 2017

October 26, 2017 (Hoopeston HLC)

November 16, 2017 (Third Thursday)

December 14, 2017 (Second Thursday)

January 25, 2018

February 22, 2018

March 15, 2018 (Third Thursday)

April 26, 2018

May 24, 2018

June 28, 2018

July 26, 2018

August 23, 2018

September 27, 2018

October 25, 2018 (Hoopeston HLC)

November 15, 2018 (Third Thursday)

December 13, 2018 (Second Thursday)

January 24, 2019

February 28, 2019

March 28, 2019

April 25, 2019

May 23, 2019

Approved:

Board Consideration of Adopting All Existing Policies

BOARD AGENDA ITEM 23

New Business

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

AGENDA ITEM: 23A

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

MEETING DATE: April 25, 2017

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: APPROVAL

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

A total of \$200.00 was expended in the month of March 2017 for the ICCTA Seminar at Harper College on March 10, 2017.

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

**Board Consideration to Lease Two (2)
15-Passenger Minibuses**

AGENDA ITEM: 23B

AGENDA TITLE: BOARD CONSIDERATION TO LEASE TWO (2) 15-PASSENGER MINIBUSES.

RESOURCE: Mike Cunningham

MEETING DATE: April 25, 2017

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *News Gazette* (including on the internet) and submitted to Bus Service, Canal Winchester, OH, Courtesy Motors, Danville, IL, Midwest Transit Equipment, Kankakee, IL, Southern Bus & Mobility, Breese, IL, Central States Bus Sales, Fenton, MO, Master's Transportation, Grandview, MO, and Best Bus Sales, Des Plaines, IL and for leasing two (2) 2017 15-passenger minibuses. These 15-passenger minibuses are on the FY-17 Capital Equipment list.

Bids were opened at 11:00 AM Tuesday April 11, 2017 with the following results.

\$ 806.00	Midwest Transit Equipment, Kankakee, IL
\$ 1,094.00	Central States Bus Sales, Fenton, MO
\$ 1,109.00	Master's Transportation, Grandview, MO
\$ 1,145.00	Master's Transportation, Grandview, MO
\$ 1,317.50	Best Bus Sales, Des Plaines, IL
NO BID	Bus Service, Canal Winchester, OH
NO BID	Southern Bus & Mobility, Breese, IL
NO BID	Courtesy Motors, Danville, IL
NO BID	Merchants Fleet Management, Hooksett, NH

These vehicles will replace two mini buses that have a lease expiring in August. The cost of this expiring lease agreement is \$758.00 per vehicle per month. It was determined that a three-year replacement cycle for leased minibuses promotes a safe method of transportation with a lower risk of mechanical failure.

ACTION: May we ask the Board to consider the low bid from Midwest Transit Equipment in the amount of \$806.00 per month per vehicle to lease two (2) 15-passenger minibuses.

Board Consideration of Vermilion County Honors

AGENDA ITEM: 23C

AGENDA TITLE: BOARD CONSIDERATION OF VERMILION COUNTY HONORS

RESOURCE: Dr. Stephen Nacco

MEETING DATE: April 25, 2017

SUBMITTED FOR: ACTION

SUMMARY: Vermilion County Honors is a new, selective honors program at Danville Area Community College. It is designed for Vermilion County's top students who are pursuing a bachelor's degree and are able to take a full-time course load in one of DACC's associate of arts or associate of science programs.

Students accepted into Vermilion County Honors meet with an Honors Coach and select five "Goal" universities from a list of 100 DACC partner institutions. The Honors Coach will map out the student's success plan for each of the five Goal universities. Once a student commits to being a Vermilion County Honors student, he or she embarks on a two-year adventure leading to graduation from DACC and an associate degree.

Students admitted into the Vermilion County Honors at DACC will take a full-time course schedule and pay the same tuition as other students. Admission would require an additional \$250 honors fee each semester. Students who have met all targets for the two-year plan but still are not accepted into one of their "Goal" universities will receive a full refund of the honors fee.

ACTION: May we ask the Board to approval the Vermilion County Honors program.

Board Consideration of Strategic Plan Matrix

AGENDA ITEM: 23D

AGENDA TITLE: BOARD CONSIDERATION OF 2018 STRATEGIC PLAN MATRIX

RESOURCE: Bob Mattson, Dr. Stephen Nacco

MEETING DATE: April 25, 2017

SUBMITTED FOR: ACTION

SUMMARY: DACC's Strategic Planning Matrix (attached) provides an overview of the College's strategic priorities over the course of an academic year. It is essential that the Matrix contain priority strategies that generate institutional buy-in among all constituencies throughout the College. From these strategies and tactics, individual departments are able to derive more detailed annual goals. As the Matrix corresponds to the College's institutional priorities for an academic year, the document plays a crucial role in laying the groundwork for the budgeting process.

ACTION: May we ask the Board to approval the 2018 Strategic Plan Matrix.

Danville Area Community College 2017-18 Strategic Planning Matrix – final draft

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

I. Student Learning	II. Student Success	III. Institutional Excellence	IV. Organizational Advancement
<p>A. Curriculum</p> <ol style="list-style-type: none"> 1. Explore ideas to encourage innovative pedagogy 2. Implement curricular changes to increase student retention and persistence 3. Evaluate recent assessment and outcome update to programs and courses 4. Evaluate Danville Dept. of Corrections course schedule and faculty staffing 5. Investigate the use of more 8 week courses <p>B. Transfer Programs</p> <ol style="list-style-type: none"> 1. Expand 3+1 bachelor’s articulation programs 2. Explore additional ideas for pathway programs with senior institutions 3. Develop and implement a plan to grow dual credit with no financial loss 4. Investigate an Honors program for current DACC and county high school students <p>C. Developmental Skills</p> <ol style="list-style-type: none"> 1. Assess the implementation of Accuplacer 2. Meet with high schools to discuss testing and college preparedness <p>D. Career and Technical</p> <ol style="list-style-type: none"> 1. Explore new and review current curriculum offerings for alignment with community needs 2. Explore innovative ways to increase enrollment through stackable credentials and short term certificates 3. Research reopening the CDC toddler classroom for changing education requirements 4. Infuse drone technology into existing or new courses 	<p>A. Student Engagement</p> <ol style="list-style-type: none"> 1. Promote the use of reporting systems for timely student interventions 2. Assess and expand student activities to improve retention 3. Investigate the expansion of campus tutoring services and infrastructure 4. Research recruiting and retention methods focused on students from underrepresented groups <p>B. Access and Affordability</p> <ol style="list-style-type: none"> 1. Review the Master Course Schedule for effectiveness 2. Study the inclusion of textbooks into the student payment plan 3. Assess the Bonus Course strategy for additional course taking 4. Implement strategies to reduce textbook costs 5. Assess the success of the “Second Chance” scholarship 6. Review the tuition and fee structure for improved transparency <p>C. Guided Pathways/Career Development</p> <ol style="list-style-type: none"> 1. Research “Goals” program for degree/certificate seeking students 2. Track, monitor and provide assistance to keep students on track for graduation within three years 3. Assess effectiveness of multiple-measure strategies for initial course placement 4. Review mentoring program 	<p>A. Budget</p> <ol style="list-style-type: none"> 1. Maintain essential spending guidelines 2. Identify and apply for grant opportunities in support of teaching and learning that fund equipment and facilities 3. Explore strategies to increase Assessment Center staffing, service, and space to meet student and community demand 4. Investigate more cost effective health insurance <p>B. Infrastructure Renewal and Expansion</p> <ol style="list-style-type: none"> 1. Assess recent changes to improve energy efficiency 2. Investigate future expansion of campus facilities 3. Assess the SBDC and Community Ed location moves 4. Establish continuation of operation plans to prepare for short and long term calamities 5. Investigate upgrades to campus building HVAC units <p>C. Technological Enhancements</p> <ol style="list-style-type: none"> 1. Assess improved methods for student test-taking in Assessment Center 2. Investigate scanning software and electronic form capabilities 3. Evaluate online tutorials 4. Investigate improvements to television production and studio 5. Investigate online Financial Aid accessibility for students <p>D. 2019 Accreditation</p> <ol style="list-style-type: none"> 1. Produce previously missing evidence for the Assurance Argument 2. Provide “closing the loop” examples of assessment for departments 3. Assess the coordination of the planning processes (budget, strategic, assessment and other plans) 4. Evaluate HLC Mandatory Advisement Quality Project <p>E. Professional Development</p> <ol style="list-style-type: none"> 1. Develop succession plans 2. Train and implement staff and faculty on intrusive advisement strategies and embedded advisement 3. Assess and enhance emergency planning by holding “table top” drills 4. Evaluate faculty training on the development of a culture of learning and awareness of DACC student services 5. Continue to recruit and retain a diverse workforce 6. Evaluate the summer work schedule 	<p>A. New Revenue Streams</p> <ol style="list-style-type: none"> 1. Evaluate and revise a facility rental plan 2. Investigate grants or alternative funding opportunities with existing business partners 3. Plan for a Foundation fundraising campaign 4. Implement strategies to build a revitalized Alumni Association 5. Implement an entrepreneurial approach to Community Education 6. Research a CDC partnership 7. Research expanded class offerings at Danville Housing <p>B. Brand Marketing</p> <ol style="list-style-type: none"> 1. Institutionalize the ‘Power of 3’ branding 2. Evaluate marketing to millennials 3. Evaluate the use of student and alumni testimonials in recent marketing 4. Market 3 + 1 bachelor programs <p>C. Community Relations</p> <ol style="list-style-type: none"> 1. Market degree completion to dual credit students 2. Update marketing dual enrollment to K-12 families 3. Enhance relationships with public officials 4. Continue College participation in Danville’s East/Main corridor development 5. Continue sustainability initiatives 6. Explore enhancement to services, usage and purpose of the Hoopston Learning Center <p>D. Corporate Education/Workforce</p> <ol style="list-style-type: none"> 1. Implement a regionalized workforce development system through AJC and WIOA 2. Continue to increase community linkages with Corporate Education

Board Consideration of DACC Honorary Degrees

AGENDA ITEM: 23E

AGENDA TITLE: BOARD CONSIDERATION OF DACC HONORARY DEGREES

RESOURCE: Dr. Stephen Nacco

MEETING DATE: April 25, 2017

SUBMITTED FOR: ACTION

SUMMARY: DACC's Graduation Committee received several nominations for an honorary Associate degree during the 2017 commencement ceremony. At the May 19, 2017 ceremony, Honorary Degrees will be bestowed to two individuals who have exhibited exemplary achievement to DACC.

ACTION: May we ask the Board to approve the DACC Honorary Degrees.

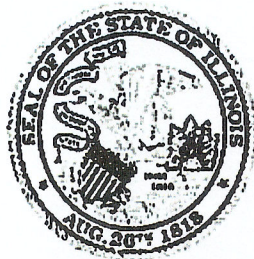
BOARD AGENDA ITEM 24

Information

BOARD AGENDA ITEM 24A

Communications

Pd



State of Illinois

Illinois Community College Board

CERTIFICATE OF RECOGNITION

This certifies that

DANVILLE AREA COMMUNITY COLLEGE

*under the jurisdiction of the
Board of Community College District No. 507-01
is an officially recognized community college
district. This Certificate of Recognition
is issued as evidence that the educational program
of the district meets the criteria and standards
prescribed by the
Illinois Community College Board*

Issued at Springfield, Illinois, on
March 20, 2017

A handwritten signature in blue ink, appearing to read "D. Lopez", written over a horizontal line.

Chair
Illinois Community College Board

Certificate Effective Through
March 20, 2021

A handwritten signature in blue ink, appearing to read "Karee M. Lynders", written over a horizontal line.

Executive Director
Illinois Community College Board