

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
May 23, 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
DACC Board Room, Vermilion Hall 302
Tuesday, May 23, 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. Report from DACC Veterans Center
7. Report from Adult Education/Middle College
8. President's Report
9. Public Comment

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

10. Consent Agenda
 - A. Board Consideration of the Minutes of the Regular Board Meeting of April 25, 2017
 - B. Financial Report
 - C. Human Resources Report
 - D. Board Consideration of Board Policy Revision
 1. Board Policy #6033 – Securing and Safeguarding Information
 - E. Board Consideration of Authorization for Destruction of Verbatim Recording of Closed Session Dated November 16, 2015 (Written Minutes of the Named Meeting were Approved by the Board on March 22, 2016)
11. Unfinished Business
12. New Business
 - A. Board Discussion of Preliminary FY-2019 ICCB Resource Allocation and Management Plan (RAMP)
 - B. Board Consideration of Making Written Closed Session Minutes Open to the Public
 - C. Board Consideration of a Contract for Energy Management Systems and Heating/Ventilating and Air Conditioning Maintenance

D. Board Consideration of Retirement

1. Tina Biesecker, Administrative Assistant, Finance and Administration

13. Information

A. Communications

MAY 2017

- 27 11th Annual Car & Truck Show, Registration 9:00-11:00 a.m.; Trophies 3:00 p.m.
- 29 *Memorial Day Holiday – College Closed*

JUNE 2017

- 2-3 ICCTA Annual Convention, Normal
- 5-9 Boys' & Girls' Basketball Camp; 9:00 a.m.-Noon
- 9 DACC Foundation Donor Recognition, Danville Country Club, 6:00 p.m.
- 12 Regular Summer Classes Begin
- 19-23 College for Kids at Hoopeston Higher Learning Center
- 19-23 Sports Media Camp, 1:00-4:00 p.m.; Studio 101: Art Camp, 9:00-1:00
- 19-24 First Gig Rock Camp, 9:00 a.m. to 5:00 p.m., Bremer
- 22 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302
- 26-30 First Gig All-Stars for Special Needs Students, Bremer

JULY 2017

- 4 *Independence Day Holiday – College Closed*
- 7 DACC Golf Tournament, Turtle Run
- 10-14 College for Kids, DACC
- 17-21 College for Kids at Hoopeston Higher Learning Center
- 20 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302

AUGUST 2017

- 16-18 Staff In-Service Days
- 21 Fall Classes Begin
- 24 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302

SEPTEMBER 2017

- 4 *Labor Day Holiday – College Closed*
- 21 College Day, Mary Miller Gym
- 22 DACC Foundation Honors Program, 10:00 a.m., Mary Miller Gym
- 28 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302

14. Closed Session for Deliberations Concerning Collective Negotiating Matters; Deliberations Concerning Salary Schedules for One or More Classes of Employees; and Approval of the Written Closed Session Minutes of November 15, 2016

15. Adjournment

BOARD AGENDA ITEM 6

Report from DACC Veterans Center

BOARD AGENDA ITEM 7

Report from Adult Education/Middle College

BOARD AGENDA ITEM 8

President's Report

BOARD AGENDA ITEM 9

Public Comment

**Board Consideration of the Minutes of the
Regular Board Meeting of April 25, 2017**

MINUTES OF THE REGULAR MEETING of April 25, 2017

On April 25, 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. Abbie Stewart, 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, and Greg Wolfe.

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Dave Kietzmann, Tammy Clark-Betancourt, Jill Cranmore, Mike Cunningham, Lara Conklin, Bob Mattson, Jerry Davis, Penny McConnell, Tim Bunton, Glenda Boling, Phillip Langley, Ronnie Johnson, Clayton Hicks, Sadie Edwards and Parents, LeeAnn Conrad, Abbie Stewart, DACC Baseball Players, members of the cast and crew of "Funny Girl," and Dick Cheney.

Media present: Nicole Miller, WDAN/WDNL; and Neal Boyd, DACC Innovator.

ITEM 4: ADOPTION OF AGENDA

Mr. Harby asked if there were any changes requested to the agenda. Dr. Serfoss requested the following changes to the agenda: Move Items 18 and 19 to the next items on the agenda and remove Items 16 and 17. Upon motion by Dr. Serfoss, and a second by Mr. Wolfe, the agenda was amended with the changes noted above. The motion passed by unanimous voice vote: 7 yeas, 0 nays.

ITEM 18: APPOINTMENT OF TEMPORARY CHAIRPERSON

Upon motion by Dr. Serfoss, and a second by Mrs. Hill, Mr. Dave Harby was appointed as temporary chairperson. The motion passed by roll call vote: 7 yeas, 0 nays.

ITEM 19: APPOINTMENT OF TEMPORARY SECRETARY

Upon motion by Mr. Wolfe, and a second by Mr. Spezia, Ms. Kerri Thurman was appointed as temporary secretary. The motion passed by roll call vote: 7 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 Bob Mattson, Director, Institutional Effectiveness. Also present: Jerry Davis, Davis and Delanois; Sadie Edwards, Student Trustee and PTK Member; LeeAnn Conrad, PTK Member; Penny McConnell, Dean, Liberal Arts and Library Services; Tim Bunton, Athletic Director and Baseball Coach; Glenda Boling, Professor, Speech and Director, DACC Players; Phillip Langley, Instructor, Developmental Education and Director, DACC Players; Ronnie Johnson, Instructor, Art and PTK Advisor; Clayton Hicks, Workforce Services Assistant and Assistant Baseball Coach; Mr. and Mrs. Edwards; Abbie Stewart, Presidential Scholar; DACC Baseball Players; members of the cast and crew of “Funny Girl;” Dick Cheney, former Trustee; and Mary Ellen, Andy, and Joey Bunton.

Media present: Nicole Miller, WDAN/WDNL; and Neal Boyd, DACC Innovator.

ITEM 6: RECOGNITION OF PHI THETA KAPPA 2017 ALL-ILLINOIS ACADEMIC TEAM

The Board and Dr. Nacco recognized Phi Theta Kappa members Ms. Sadie Edwards and Ms. LeeAnn Conrad who were recently honored as members of the 2017 All-Illinois Academic Team. Mr. Ronnie Johnson introduced Ms. Edwards and Ms. Conrad who shared their future plans with the Board.

ITEM 7: RECOGNITION OF DACC ATHLETIC DIRECTOR/BASEBALL COACH

The Board and Dr. Nacco honored Mr. Tim Bunton for winning his 600th baseball game on April 9 as DACC’s Baseball Coach. Mr. Bunton expressed appreciation to each of his baseball teams over the last 21 years.

ITEM 8: REPORT FROM DACC PLAYERS “FUNNY GIRL”

Ms. Glenda Boling and Mr. Phillip Langley shared information regarding the DACC Players as well as the expenses from each performance. Members of the cast of “Funny Girl” were present and performed a song from the play.

ITEM 9: PRESIDENT’S REPORT

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

ITEM 10: PUBLIC COMMENT

A few of the Trustees commented on the success of the most recent Ag Day.

Mr. Hill thanked Mr. Cheney for his support throughout the years.

Mr. Spezia expressed appreciation to Maintenance and Building Services employees who assisted with the recent all-star game held on campus.

ITEM 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

Upon motion by Mrs. Hill, and a second by Mr. Hill, the items on the Consent Agenda were approved. The motion passed by roll call vote: 7 yeas, 0 nays.

ITEM 12: UNFINISHED BUSINESS

ITEM 13: SEATING OF STUDENT TRUSTEE

A. ACCEPTANCE OF STUDENT TRUSTEE ELECTION REPORT

B. ADMINISTRATION OF OATH OF OFFICE

Ms. Sadie Edwards was elected as Student Trustee effective April 15, 2017. Ms. Edwards is a graduate of Oakwood High School and she is majoring in business administration. In the future, Ms. Edwards would like to become an athletic director or a director of basketball operations at a college or university.

Upon motion by Mrs. Hill, and a second by Mr. Spezia, the Board accepted the Student Trustee Election Report. The motion passed by roll call vote: 7 yeas, 0 nays.

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

**ITEM 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

Upon motion by Mr. Wolfe, and a second by Mrs. Hill, the Board adopted the resolution declaring the results of the election naming David W. Harby, Terry Hill, and John Spezia as winners of the election. The motion passed by roll call vote: 8 yeas, 0 nays.

Upon motion by Dr. Serfoss, and a second by Mr. Wolfe, the Board approved the Abstract of Votes submitted by Cathy Jenkins, Vermilion County Clerk, showing vote totals of 5,755 for David W. Harby, 5,756 for Terry Hill, and 6,219 for John Spezia. The motion passed by roll call vote: 8 yeas, 0 nays.

**ITEM 15: OATH OF OFFICE ADMINISTERED TO NEWLY ELECTED
MEMBERS**

Dr. Serfoss administered the Oath of Office to Mr. Harby, Mr. Hill, and Mr. Spezia.

ITEM 20: ELECTION OF OFFICERS AND APPOINTMENTS

A. ELECTION OF CHAIR

A motion was made by Dr. Serfoss to nominate Mr. Harby as Chair. The motion was seconded by Mrs. Hill and passed by roll call vote: 8 yeas, 0 nays.

B. ELECTION OF VICE CHAIR

A motion was made by Mr. Wolfe to nominate Dr. Serfoss as Vice Chair. The motion was seconded by Mr. Spezia and passed by roll call vote: 8 yeas, 0 nays.

C. ELECTION OF SECRETARY

A motion was made by Mrs. Hill to nominate Kerri Thurman as Board Secretary. The motion was seconded by Mr. Black and passed by roll call vote: 8 yeas, 0 nays.

D. APPOINTMENT OF ICCTA REPRESENTATIVE

A motion was made by Mrs. Hill to appoint Mr. Wolfe as the ICCTA Representative. The motion was seconded by Mr. Spezia and passed by roll call vote: 8 yeas, 0 nays.

E. APPOINTMENT OF ICCTA ALTERNATE REPRESENTATIVE

A motion was made by Mr. Spezia to appoint Mrs. Hill as the ICCTA Alternate Representative. The motion was seconded by Mr. Wolfe and passed by roll call vote: 8 yeas, 0 nays.

F. APPOINTMENT OF BOARD ATTORNEYS

Upon motion by Dr. Serfoss, and a second by Mr. Black, the Board appointed the law firm of Davis and Delanois to serve as legal counsel for the DACC Board of Trustees and the College. The motion passed by roll call vote: 8 yeas, 0 nays.

G. APPOINTMENT OF COLLEGE TREASURER

Upon motion by Mr. Wolfe, and a second by Mrs. Hill, the Board appointed Tammy Clark-Betancourt as the College Treasurer until the next reorganizational meeting of the Board. The motion passed by roll call vote: 8 yeas, 0 nays.

ITEM 21: BOARD CONSIDERATION OF SETTING DATE, TIME, AND PLACE OF MEETINGS

Upon motion by Mr. Wolfe, and a second by Mr. Spezia, the Board approved the setting of dates, time, and place of meetings until the next reorganizational meeting. The motion passed by roll call vote: 8 yeas, 0 nays.

Regular meetings will take place on the fourth Thursday of each month in Vermilion Hall Room 302 with the following exceptions: July 20, 2017 (third Thursday); October 26, 2017 (Hoopeston HLC); November 16, 2017 (third Thursday); December 14, 2017 (second Thursday); March 15, 2018 (third Thursday); October 25, 2018 (Hoopeston HLC); November 15, 2018 (third Thursday); and December 13, 2018 (second Thursday). Meetings will begin at 5:30 p.m.

ITEM 22: BOARD CONSIDERATION OF ADOPTING ALL EXISTING POLICIES

Upon motion by Mr. Black, and a second by Dr. Serfoss, the Board adopted all existing policies. The motion passed by roll call vote: 8 yeas, 0 nays.

ITEM 23: NEW BUSINESS

A. BOARD CONSIDERATION OF APPROVAL OF TRAVEL EXPENDITURES FOR TRUSTEES

Per Public Law 99-0604, known as the “Local Government Travel Expense Control Act,” travel expenses for members of the Board of Trustees must be approved at an open meeting of the Board. A total of \$200.00 was expended in the month of March 2017 when Mr. Harby and Mr. Cheney attended the ICCTA Seminar at Harper College on March 10, 2017.

Upon motion by Mr. Wolfe, and a second by Mrs. Hill, the Board approved the travel expenses in the amount of \$200.00 for the ICCTA Seminar at Harper College on March 10, 2017. The motion passed by roll call vote: 8 yeas, 0 nays.

B. BOARD CONSIDERATION TO LEASE TWO (2) 15-PASSENGER MINIBUSES

Bids were advertised for the leasing of two (2) 2017 15-passenger minibuses. These 15-passenger minibuses are on the FY-17 Capital Equipment list. These vehicles will replace two minibuses 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.

Upon motion by Dr. Serfoss, and a second by Mr. Black, the Board approved the low bid from Midwest Transit Equipment in the amount of \$806.00 per month per vehicle to lease two (2) 15-passenger minibuses. The motion passed by roll call vote: 8 yeas, 0 nays.

C. BOARD CONSIDERATION OF VERMILION COUNTY HONORS

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.

Upon motion by Mr. Wolfe, and a second by Mrs. Hill, the Board approve the Vermilion County Honors program. The motion passed by roll call vote: 8 yeas, 0 nays.

D. BOARD CONSIDERATION OF 2018 STRATEGIC PLAN MATRIX

DACC's Strategic Planning Matrix 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.

Upon motion by Mr. Black, and a second by Mr. Wolfe, the Board approved the 2018 Strategic Plan Matrix. The motion passed by roll call vote: 8 yeas, 0 nays.

E. BOARD CONSIDERATION OF DACC HONORARY DEGREES

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.

Upon motion by Mrs. Hill, and a second by Dr. Serfoss, the Board approved Mr. Louis Mervis and Mrs. Vickie J. Miller as the recipients of DACC Honorary Degrees at the May 19, 2017 commencement ceremony. The motion passed by roll call vote: 8 yeas, 0 nays.

ITEM 24: INFORMATION

A. COMMUNICATIONS

- Certificate of Recognition from the Illinois Community College Board effective through March 20, 2021.

ITEM 15: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 8:30 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

FINANCIAL REPORT
May 23, 2017

FINANCIAL REPORT

FINANCIAL REPORT

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

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY @ April 30, 2017

CERTIFICATES OF DEPOSITS (CD)

FUND	PRINCIPAL	MATURITY DATE	FINANCIAL INSTITUTION	TYPE INVESTMENT	INTEREST @ MATURITY
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None

INTEREST BEARING CHECKING ACCOUNT

FUND	PRINCIPAL	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTMENT	INTEREST @ MATURITY
O&M Building Restricted General	\$113,037.89	4/30/17	First Financial Bank	30 -Days @ 1.150%	\$106.84
Capital Funding Bonds 16 Proceeds	\$504,437.74	4/30/17	First Financial Bank	30 -Days @ 1.150%	\$476.80
Tech Center Addition Bond Proceeds	\$272,734.12	4/30/17	First Financial Bank	30 -Days @ 1.150%	\$257.79
Constr Bldg Bond General Reserve	\$859,476.99	4/30/17	First Financial Bank	30 -Days @ 1.150%	\$812.38
Bldg/Grounds Maint Resv	\$285,629.82	4/30/17	First Financial Bank	30 -Days @ 1.150%	\$269.98
Bond - Tech/Eq '15 Funding Bond	\$9,027.00	4/30/17	First Financial Bank	30 -Days @ 1.150%	\$8.53
Bond - Tech/Eq '10 Funding Bond	\$1,320.53	4/30/17	First Financial Bank	30 -Days @ 1.150%	\$1.25
Bond - Tech/Eq '13 Funding Bond	\$4,494.18	4/30/17	First Financial Bank	30 -Days @ 1.150%	\$4.25
Bond - TC '13 Construction Bonds	\$36,566.07	4/30/17	First Financial Bank	30 -Days @ 1.150%	\$34.56
Bond - Working Cash '10	\$1,485.78	4/30/17	First Financial Bank	30 -Days @ 1.150%	\$1.40
Education Fund - EPFCU	\$25,152.29	4/30/17	EPFCU	30 -Days @ 0.250%	\$5.17
Facility Constr, Renovation Reserve	\$2,627,058.41	4/30/17	First Financial Bank	30 -Days @ 1.150%	\$2,483.11
Tech/Eq 15 Bond Revenue Proceeds	\$200,961.88	4/30/17	First Financial Bank	30 -Days @ 1.150%	\$189.95
Tech/Eq 16 Bond Revenue Proceeds	\$504,437.74	4/30/17	First Financial Bank	30 -Days @ 1.150%	\$476.80
General Equip Reserve	\$415,101.44	4/30/17	First Financial Bank	30 -Days @ 1.150%	\$392.36
MIS-Admin Computer Serv Res	\$390,803.48	4/30/17	First Financial Bank	30 -Days @ 1.150%	\$369.39
Operations and Maintenance Fund	\$140,074.47	4/30/17	First Financial Bank	30 -Days @ 1.150%	\$132.40
Retirement Reserve	\$868,418.21	4/30/17	First Financial Bank	30 -Days @ 1.150%	\$820.83
Unemployment Fund	\$73,413.85	4/30/17	First Financial Bank	30 -Days @ 1.150%	\$69.39
Working Cash Fund	\$5,459,636.73	4/30/17	First Financial Bank	30 -Days @ 1.150%	\$5,160.48
TOTAL	<u>\$12,793,268.62</u>			TOTAL INTEREST	<u>\$12,073.66</u>

SUMMARY OF PAYROLL
MAY 23, 2017

Minutes of the regular meeting held May 23, 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/APRIL 2017	
EDUCATIONAL FUND		
Administrative	134,035.26	
Supervisory	28,898.82	
Professional	79,461.08	
Instruction	482,075.90	
Clerical	70,919.79	
Academic support	25,006.56	
Student employees	9,709.92	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instructors	208.16	
TOTAL ED FUND		831,515.49
TOTAL W/S ED FUND		5,916.19
JTPA		
All Areas	21,234.98	
TOTAL JTPA		21,234.98
BUILDING		
Maintenance		
Service staff	16,521.37	
Service pt/ot	70.40	
Building Service Attendants		
Service staff	31,503.78	
Service pt/ot	2,843.54	
Bldg & Grnds		
Service staff	2,927.64	
Op & Maint Admin		
Administrative	2,636.36	
Supervisory	5,212.37	
TOTAL BUILDING		61,715.46

FUND	GROSS PAYROLL/APRIL 2017	
CHILD CARE		
Administrative	4,478.38	
CC Instructors	10,566.78	
Clerical f/t	2,818.40	
Student employees	2,041.47	
Cook p/t	1,511.25	
Other pt/ot	44.24	
TOTAL CHILD CARE		21,460.52
TOTAL W/S CHILD CARE		2,310.26
TORT LIABILITY		
Administrative	7,610.87	
Safety & security	8,642.53	
TOTAL TORT LIABILITY		16,253.40
TRIO STUDENT SUPP SVS		
Administrative	3,843.96	
Professional	5,552.22	
Academic support	3,362.31	
TOTAL STUDENT SUPP SVS		12,758.49
C PERKINS SPEC POP		
Professional	1,547.18	
Academic support	3,308.16	
Student employees	466.12	
TOTAL C PERKINS SPEC		5,321.46
ADULT ED		
Administrative	4,058.18	
Instructor p/t	11,975.65	
Academic support	3,221.73	
TOTAL ADULT ED		19,255.56
THEATER CLUB		
Professional p/t	500.00	
TOTAL THEATER CLUB		500.00

FUND	GROSS PAYROLL/APRIL 2017	
SEC/STATE LITERACY		
Administrative	2,672.08	
TOTAL SEC/STATE LITERACY		2,672.08
WORKFORCE PREP GRANT		
Professional	2,425.32	
Instructor p/t	2,152.00	
TOTAL WORKFORCE PREP GRANT		4,577.32
SMALL BUSN DEVEL		
Administrative	4,699.52	
Student empl	165.00	
TOTAL SM BUSN DEVEL		4,864.52
FOUNDATION		
Administrative	3,271.34	
Professional	3,726.98	
Clerical p/t	1,276.04	
TOTAL FOUNDATION		8,274.36
TOTAL REGULAR PAYROLL		1,010,403.64
TOTAL WORK STUDY		8,226.45
GRAND TOTAL PAYROLL		1,018,630.09

CASH DISBURSEMENT REGISTER FOR APRIL, 2017
DANVILLE AREA COMMUNITY COLLEGE

0296651	Amazon/GE Money Bank	04/03/2017	53.98
V0148207	01_2010_21100_5405002 SUPPLIES.		53.98
0296652	AmerenIP	04/03/2017	43.41
V0148251	02_7060_71500_5703000 1935029030 2/23-3/26/17.		43.41
0296653	Aramark Uniform Service	04/03/2017	90.37
V0148245	02_7010_71100_5309000 UNIFORMS-MAINT 3/31/17.		41.82
V0148246	02_7020_71200_5309000 UNIFORMS-BSA 3/31/17.		48.55
0296654	Arnolds Office Supplies	04/03/2017	392.64
V0148206	01_1060_15100_5401001 EXPO WHITE BOARD CARE. .. 1 GALLON.		29.89
V0148264	01_3090_33100_5401001 RIC406344 BLACK. .. TONER CARTRIDGE.		83.49
V0148264	01_3090_33100_5401001 RIC406345 CYAN. .. TONER CARTRIDGE.		111.69
V0148264	01_3090_33100_5401001 RIC406346 MAGENTA. .. TONER CARTRIDGE.		111.69
V0148264	01_3090_33100_5401001 RIC406347 YELLOW. .. TONER CARTRIDGE.		111.69
V0148265	01_2010_21100_5401001 CREDIT.		154.99-
V0148274	05_6030_45100_5401002 SUPPLIES.		99.18
0296655	BSA Inc	04/03/2017	12.24
V0148211	01_1030_16520_5304000 SUPPLIES.		12.24
0296656	Bushue Background Screening	04/03/2017	305.00
V0148261	12_8060_89200_5302000 BACKGROUND SCREENS-MARCH.		305.00
0296657	CDW Government Inc	04/03/2017	162.13
V0148204	01_8030_83100_5401001 HP CB463A COLOR. .. LASERJET TRANSFER		246.80
V0148204	01_8030_83100_5401001 HP COLOR LASERJET. .. FUSER KIT CM6040		164.23
V0148204	01_8030_83100_5401001 HP LASERJET COLOR. .. IMAGE ROLLER KIT		38.08
V0148229	01_2040_85100_5401002 3 FT CAT6 PATCH CABLE. .. BLACK. .. #1		30.00
V0148229	01_2040_85100_5401002 3FT CAT6 PATCH CABLE. .. BLUE. .. #118		30.00
V0148229	01_2040_85100_5401002 25 FT CAT6 PATCH CABLE. .. BLACK. .. #		80.60
V0148229	01_2040_85100_5401002 10 FT CAT6 PATCH CABLE. .. GRAY. .. #5		53.10
V0148230	01_1010_13220_5401002 CANON IMAGECLASS. .. LBP6780DN. .. #29		301.11
V0148231	01_1030_13530_5401002 CREDIT-P1700403.		781.79-
0296658	Community Resource, Inc	04/03/2017	300.00
V0148262	02_7060_71500_5707000 RECYCLING 1/1-3/31/17.		300.00
0296659	County Market	04/03/2017	357.79
V0148233	06_4020_16600_5409000 FIBERTEQ LEADERSHIP 3/1.		91.03
V0148234	06_4020_16600_5409000 OE '17 LEADERSHIP 2/21.		91.03
V0148235	06_4020_16600_5409000 OE '17 LEADERSHIP 2/21.		76.85
V0148236	06_4020_16600_5409000 OE FORKLIFT 3/9.		98.88
0296660	Faulstich Printing Co	04/03/2017	876.46
V0148263	06_4040_81617_5409000 PRESENTATION FOLDERS.		846.00
V0148263	06_4040_81617_5409000 ADJUSTMENT.		30.46
0296661	G4S Secure Solutions	04/03/2017	2,357.64
V0148243	12_8060_89200_5309000 SECURITY 3/20-3/26/17.		2,357.64

CASH DISBURSEMENT REGISTER FOR APRIL, 2017
DANVILLE AREA COMMUNITY COLLEGE

0296662	Grand Stage Company	04/03/2017	939.75
V0148215	01_2020_22100_5304000 LIGHT CONTROLS CONFIG BCT.		939.75
0296663	Illini Radio Group	04/03/2017	750.00
V0148266	01_8030_83100_5407000 WIXY MARCH REGIST ADS.		450.00
V0148267	01_8030_83100_5407000 WLRW MARCH REGIST ADS.		300.00
0296664	ISSA	04/03/2017	411.50
V0148232	06_4020_16600_5401002 TRAINING DVD'S.		207.00
V0148232	06_4020_16600_5401002 SHIPPING & HANDLING.		9.50
V0148232	06_4020_16600_5406000 ISSA MEMBERSHIP.		195.00
0296665	JDN Inc	04/03/2017	11.00
V0148212	01_1030_16520_5401005 #6926 3/18/17.		11.00
0296666	Johnson Controls	04/03/2017	4,947.00
V0148247	02_7010_71100_5304000 SERVICE AIR HANDLER-CT.		1,236.75
V0148275	02_7010_71100_5304000 HEAT PUMP REPLACEMENT-TC.		3,710.25
0296667	John Johnston	04/03/2017	190.00
V0148240	01_3060_35150_5302000 BB OFFICIAL 3/26/17.		190.00
0296668	Lincoln Land Community College	04/03/2017	600.00
V0148253	01_1030_13530_5502001 ADV CLSRM INNOV-D HUNTER. 5/22-5/26/17		600.00
0296669	Lincoln Land Community College	04/03/2017	600.00
V0148254	01_1020_13240_5502001 MOBILE APP DEV-K FRANKLIN. 5/22-5/26/1		600.00
0296670	Long Lane Apiaries	04/03/2017	125.00
V0148248	06_1090_18655_5401002 BEES FOR THE HERR'S. .. FARM PROJECT.		125.00
0296671	McMaster Carr	04/03/2017	57.79
V0148258	02_7010_71100_5401004 SUPPLIES.		57.79
0296672	Menards/Capital One Commercial	04/03/2017	719.96
V0148259	02_7010_71100_5404004 SUPPLIES.		698.00
V0148260	02_7010_71100_5401004 SUPPLIES.		21.96
0296673	Mickey's Linen & Towel Supply	04/03/2017	134.90
V0148271	01_1030_16550_5401002 LINEN SERVICE 3/30/17.		134.90
0296674	Darrell Morton, Jr	04/03/2017	190.00
V0148242	01_3060_35150_5302000 BB OFFICIAL 3/26/17.		190.00
0296675	Petes Auto Parts	04/03/2017	20.05
V0148213	01_1030_13540_5401002 SUPPLIES.		4.93
V0148214	01_1030_13540_5401002 SUPPLIES.		15.12

CASH DISBURSEMENT REGISTER FOR APRIL, 2017
DANVILLE AREA COMMUNITY COLLEGE

0296676	Progressive Black	04/03/2017	75.00
V0148273	01_8030_83100_5407000 1/4 PG AD APRIL '17.		75.00
0296677	Rogers Supply Co	04/03/2017	1,000.52
V0148208	02_7010_71100_5404004 SUPPLIES.		658.71
V0148209	02_7010_71100_5404004 SUPPLIES.		306.99
V0148269	02_7010_71100_5404004 SUPPLIES.		34.82
0296678	Springfield Electric	04/03/2017	71.66
V0148257	02_7010_71100_5401004 SUPPLIES.		71.66
0296679	Rich Stefaniak	04/03/2017	150.00
V0148268	01_8030_83100_5302000 BOARD MTG PICS 3/28/17.		150.00
0296680	Turtle Run Golf & Banquet Ctr	04/03/2017	1,554.65
V0148252	10_3060_35835_5501000 ADD'L CHRGES-NJCAA BANQUE.		1,554.65
0296681	Veedersburg Trophy Shop LLC	04/03/2017	35.00
V0148249	10_3060_12215_5409000 7 X 9 PLAQUE.		9.50
V0148249	10_3060_12215_5409000 6 X 8 PLAQUE.		25.50
0296682	Waugh Foods Inc	04/03/2017	485.48
V0148270	01_1030_16550_5401002 SUPPLIES.		485.48
0296683	YBP Library Services	04/03/2017	756.50
V0148216	01_2010_21100_5405000 SUPPLIES.		77.86
V0148217	01_2010_21100_5405000 SUPPLIES.		13.93
V0148218	01_2010_21100_5405000 SUPPLIES.		629.72
V0148241	01_2010_21100_5405001 REFERENCE BOOK-NCLEX/RN.		34.99
0296684	Ms Sharon Y. Batiste	04/05/2017	187.00
V0148324	06_4030_51172_5902055 MILEAGE FEB '17.		187.00
0296685	Danville Mass Transit	04/05/2017	36.00
V0148322	06_4030_51172_5902055 BUS TICKETS-L SANDERS.		36.00
0296686	Ms Melissa A. Harden	04/05/2017	91.00
V0148329	06_4020_53172_5902055 MILEAGE MAR '17.		91.00
0296687	Mr Gavan A. Heavner	04/05/2017	130.00
V0148326	06_4030_51172_5902055 MILEAGE MAR '17.		130.00
0296688	Amanda E. Jeffers	04/05/2017	640.00
V0148323	06_4020_53172_5902054 CHILDCARE FEB '17.		420.00
V0148325	06_4020_53172_5902055 MILEAGE FEB '17.		220.00
0296689	Mrs Charlene M. Johnson	04/05/2017	35.00
V0148327	06_4020_53172_5902055 MILEAGE MAR '17.		35.00

CASH DISBURSEMENT REGISTER FOR APRIL, 2017
DANVILLE AREA COMMUNITY COLLEGE

0296690	Mr Nicholas A. Moorman	04/05/2017	65.00
V0148328	06_4030_51172_5902055 MILEAGE MAR '17.		65.00
0296691	Robert A. Myers, III	04/05/2017	2,056.50
V0148321	06_4020_53172_5902051 TUITION REIMBURSEMENT SP1.		2,056.50
0296692	Parkland College	04/05/2017	3,428.90
V0148318	06_4030_51172_5902051 #1574130 V WILLIAMS/TUIT-		1,113.73
V0148319	06_4020_54024_5902051 #1517559 P MCNEAL-TUIT.		2,315.17
0296693	Miss Tabatha M. Varner	04/05/2017	44.99
V0148320	06_4020_54024_5902059 TEAS EXAM STUDY GUIDE.		44.99
0296694	AmerenIP	04/06/2017	10,956.64
V0148312	02_7060_71500_5703000 1564012812 2/23-3/27/17.		10,956.64
0296695	AmerenIP	04/06/2017	1,982.32
V0148359	02_7060_71500_5701000 8512579695 3/1-4/1/17.		1,982.32
0296696	Applewood Foods Catering	04/06/2017	170.00
V0148291	01_8010_88200_5501000 PART-TIME FACULTY. .. ACADEMY BREAKFAS		170.00
0296697	Aqua Illinois	04/06/2017	1,770.87
V0148311	02_7060_71500_5704000 0011422530825472 FIRE. 2/28-3/28/17.		92.71
V0148360	02_7060_71500_5704000 0011604110841479 WATER. 2/27-3/29/17.		1,678.16
0296698	Arnolds Office Supplies	04/06/2017	143.00
V0148296	06_4020_16600_5401002 SUPPLIES.		143.00
0296699	Backdoor Pizza	04/06/2017	56.97
V0148352	06_4020_16600_5409000 PIZZAS-OE FORKLIFT 3/29/1.		56.97
0296700	Mrs Lisa L. Barnes	04/06/2017	12.31
V0148309	05_6030_45100_5401009 MILEAGE REIMBURSE-MARCH. 3/6-3/31/17.		12.31
0296701	Big R Store	04/06/2017	63.10
V0148288	01_1030_13540_5401002 SUPPLIES.		47.96
V0148289	01_1030_13530_5401002 SUPPLIES.		15.14
0296702	Bismarck Little League	04/06/2017	300.00
V0148287	01_1030_16520_5407000 CDL OUTFIELD AD.		300.00
0296703	Ms Carla M. Boyd	04/06/2017	625.00
V0148353	06_1090_18801_5401002 VISA GIFT CARDS/GET AHEAD.		625.00
0296704	Clint Burke	04/06/2017	160.00
V0148276	01_3060_35160_5302000 SB OFFICIAL 3/26/17.		160.00

CASH DISBURSEMENT REGISTER FOR APRIL, 2017
DANVILLE AREA COMMUNITY COLLEGE

0296705	Consociate		04/06/2017	227,566.00
V0148334	01_0000_00000_2105000	APRIL HEALTH INSURANCE.		227,548.00
V0148334	01_8060_89100_5309000	APRIL HEALTH INSURANCE.		18.00
0296706	Constellation Newenergy		04/06/2017	22,339.41
V0148358	02_7060_71500_5703000	1-F0-3694 2/24-3/24/17.		22,339.41
0296707	County Market		04/06/2017	63.84
V0148339	10_4040_89600_5501000	LABOR MANAGEMENT. .. COUNCIL MEETING.		11.76
V0148340	06_1090_18626_5501000	STUDENT FOCUS GROUP. .. REFRESHMENTS.		12.98
V0148341	05_6030_45100_5401009	CDC.		25.14
V0148342	05_6030_45100_5401009	SUPPLIES.		13.96
0296708	County Market		04/06/2017	664.00
V0148343	01_1030_16550_5401002	CUL ARTS.		155.64
V0148344	01_1030_16550_5401002	CUL ARTS.		50.19
V0148345	01_1030_16550_5401002	CUL ARTS.		44.18
V0148346	01_1030_16550_5401002	CUL ARTS.		229.55
V0148347	01_1030_16550_5401002	CUL ARTS.		184.44
0296709	Danville Auto Parts Co		04/06/2017	15.99
V0148335	01_1030_13540_5401002	SUPPLIES.		15.99
0296710	Danville Paper & Supply Inc		04/06/2017	1,454.71
V0148294	02_7020_71200_5401004	SUPPLIES.		649.24
V0148295	02_7020_71200_5401004	SUPPLIES.		555.00
V0148350	02_7020_71200_5401004	SUPPLIES.		250.47
0296711	Sheryl E. DeBose		04/06/2017	517.80
V0148299	06_4020_16600_5302000	OE FORKLIFT 3/29/17.		480.00
V0148299	06_4020_16600_5401002	OE FORKLIFT 3/29/17.		37.80
0296712	Eastern Illinois FCA		04/06/2017	271.72
V0148338	10_3060_36205_5409000	NJCAA HOSPITALITY RM FOOD. SUPPLIES.		271.72
0296714	FE Moran Inc		04/06/2017	232.00
V0148365	10_8090_72500_5309000	ALARM REPAIRS-JTP.		232.00
0296715	Franks House of Color		04/06/2017	128.99
V0148314	02_7010_71100_5401004	SUPPLIES.		23.49
V0148315	02_7010_71100_5401004	SUPPLIES.		105.50
0296716	G4S Secure Solutions		04/06/2017	3,530.12
V0148310	12_8060_89200_5309000	SECURITY 3/20-3/26/17.		3,530.12
0296717	Gordon Food Services		04/06/2017	578.76
V0148292	05_6030_45100_5401009	SUPPLIES.		294.19
V0148293	05_6030_45100_5401009	SUPPLIES.		284.57
0296718	Mr DaJuan L. Gouard		04/06/2017	77.50

CASH DISBURSEMENT REGISTER FOR APRIL, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0148280	01_3060_35100_5409000	RECRUIT EXPENSE REIMBURSE. 3/11, 15, 1	77.50
0296719	Deron Hearn		04/06/2017
V0148277	01_3060_35160_5302000	SB OFFICIAL 3/26/17.	160.00
0296720	Mrs Jennifer M. Herrmann		04/06/2017
V0148284	01_8010_88200_5509000	STIPEND P-T FAC ACAD 4/1/.	50.00
0296721	Hinckley Springs		04/06/2017
V0148300	01_1090_16850_5309000	SUPPLIES.	43.35
0296722	Renee L. Howell		04/06/2017
V0148286	10_3060_12415_5503003	ACERT CONFER EXPENSES. 1/25-1/28/17 LA	361.63
0296723	Illini Radio Group		04/06/2017
V0148336	06_4040_81617_5407000	SBDC ADS 3/6-3/10/17.	162.50
V0148336	06_4040_81717_5407000	SBDC ADS 3/6-3/10/17.	162.50
0296724	Illinois Public Risk Fund		04/06/2017
V0148349	12_8060_89240_5202000	MAY WORKERS COMP.	6,804.00
0296725	The Independent News		04/06/2017
V0148297	01_8030_83100_5406000	1 YR SUBSCRIPTION.	30.00
0296726	Kirby Risk		04/06/2017
V0148357	06_1090_18650_5401002	DC INPUT MODULE. .. #AB 1746-IB16.	1,260.06
V0148357	06_1090_18650_5401002	AC INPUT MODULE. .. #AB 1746-IA16.	1,640.55
V0148357	06_1090_18650_5401002	RELAY OUTPUT MODULE. .. #AB 1746-OW16.	1,681.89
0296727	M H Equipment Corp		04/06/2017
V0148298	06_4020_16600_5401002	OE FORKLIFT 3/29/17.	230.00
0296728	McMaster Carr		04/06/2017
V0148337	02_7010_71100_5401004	SUPPLIES.	106.94
0296729	Midland Paper		04/06/2017
V0148333	01_8040_76200_5401009	#133253 - FUTURA GLOSS. .. 80# TEXT -	772.00
V0148333	01_8040_76200_5401009	ADJUSTMENT-DISCOUNT.	7.72-
0296730	NACUBO Publications		04/06/2017
V0148302	01_8060_89100_5406000	ANNUAL INSTITUTIONAL DUES.	2,777.00
0296731	NewWave Communications		04/06/2017
V0148313	02_7090_72400_5309000	041147601 4/8-5/7/17.	129.99
0296732	Miss Brittany V. Ribbe		04/06/2017
V0148283	10_3060_12415_5409000	REVIEW BOOK REIMBURSEMENT.	59.00
0296733	Secretary of State		04/06/2017
			101.00

CASH DISBURSEMENT REGISTER FOR APRIL, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0148281	01_4010_16250_5401009	DR ED CAR REGIST RENEWAL.		101.00
0296734	Mrs Jennifer A. Slavik		04/06/2017	1,200.00
V0148356	01_8060_89100_5209001	TUITION REIMBURSEMENT.		1,200.00
0296735	Sparkle Clean Car Wash		04/06/2017	13.50
V0148351	01_8040_76100_5401005	F/S 3/21/17.		13.50
0296736	Stauffer Glove & Supply		04/06/2017	957.33
V0148331	06_1090_18650_5401002	HELMET, PETZL VERTEX. .. #345113.		727.50
V0148331	06_1090_18650_5401002	ADJUSTMENT-FREIGHT.		12.12
V0148332	06_1090_18650_5401002	GLOVE, MECHANICS. .. SMALL #99HV S.		69.00
V0148332	06_1090_18650_5401002	GLOVE, MECHANICS. .. MEDIUM #99HV M.		69.00
V0148332	06_1090_18650_5401002	GLOVES, MECHANICS. .. LARGE #99HV L.		69.00
V0148332	06_1090_18650_5401002	ADJUSTMENT-FREIGHT.		10.71
0296737	Terminix Company		04/06/2017	308.00
V0148362	02_7090_72400_5304000	PEST CONTROL-HOOPESTON.		70.00
V0148363	02_7010_71100_5304000	PEST CONTROL-MAINT ST.		238.00
0296738	Mr Demetrius L. Tyler		04/06/2017	480.00
V0148364	10_3060_12215_5409000	CATERING FOR AG MECH. .. CONTEST 4/6/1		480.00
0296739	University of Illinois		04/06/2017	64.02
V0148308	01_1010_12200_5309000	DNA SEQUENCING ANALYSIS. .. FOR BIOL 1		58.20
V0148308	01_1010_12200_5309000	ADJUSTMENT.		5.82
0296740	UPS		04/06/2017	10.74
V0148361	01_8040_76100_5404003	WEEKLY PRINTER FEE.		10.74
0296741	Vermilion Development Corporat		04/06/2017	6,459.18
V0148366	10_8090_72500_5601000	APRIL RENT-407 N FRANKLIN.		6,000.00
V0148367	10_8090_72500_5709000	REIMBURSE UTILITIES-MARCH.		459.18
0296742	VISA		04/06/2017	2,224.72
V0148355	02_7010_71100_5401004	M CUNNINGHAM EXPENSES.		274.82
V0148355	06_8060_89613_5409000	M CUNNINGHAM EXPENSES.		1,949.90
0296743	Mr Rick A. Voyles		04/06/2017	57.21
V0148279	01_3060_35100_5409000	RECRUIT EXPENSE REIMBURSE. 3/25/17 IND		57.21
0296744	Waugh Foods Inc		04/06/2017	46.45
V0148348	01_1030_16550_5401002	SUPPLIES.		46.45
0296745	Mrs Laura M. Williams		04/06/2017	13.96
V0148316	01_1040_15200_5509000	CNA ADVISORY MTG SUPPLIES.		13.96
0296746	Xerox Corporation		04/06/2017	1,793.89
V0148303	01_1030_13800_5606000	#WRR-558757.		290.15
V0148304	01_1090_18100_5304000	#VXX-104587.		89.63

CASH DISBURSEMENT REGISTER FOR APRIL, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0148304	01_1090_18100_5606000	#VXX-104587.	52.56
V0148305	01_8040_76200_5304000	#XPN-399764.	920.26
V0148305	01_8040_76200_5606000	#XPN-399764.	361.51
V0148306	01_8010_82800_5304000	#C7X-237058.	21.65
V0148307	01_8040_76200_5606000	#BT7-002806.	58.13
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0296747	Stephanie Yates	04/06/2017	31.02
V0148354	06_4020_16600_5501000	MEAL REIMBURSEMENT-. MTG W/ DR GINGOLD	31.02
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0296748	YBP Library Services	04/06/2017	44.55
V0148278	01_2010_21100_5405001	REFER BOOK-TABERS MED.	44.55
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0296749	Heidi E. Young	04/06/2017	77.47
V0148285	01_1040_12410_5502011	MILEAGE-CLINICALS MARCH	77.47
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0296750	Financial Aid	04/07/2017	6,125.77
Various	*** Consolidating 10 Checks: 0296750 - 0296759		6,125.77
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0296760	Alliance Technology Group	04/11/2017	2,003.40
V0148420	01_8080_86100_5304000	HARDWARE MAINTENANCE. .. RENEWAL PER Q	2,003.40
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0296761	Aramark Uniform Service	04/11/2017	90.37
V0148400	02_7010_71100_5309000	UNIFORMS-MAINT 4/7/17.	41.82
V0148401	02_7020_71200_5309000	UNIFORMS-BSA 4/7/17.	48.55
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0296762	Mrs Margareta E. Arlington	04/11/2017	22.00
V0148385	01_3010_31100_5401001	RECORDS OFFICE STAMPS.	22.00
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0296763	Arnolds Office Supplies	04/11/2017	452.13
V0148382	01_8020_82100_5401001	SUPPLIES.	201.47
V0148384	01_8010_82800_5401001	SUPPLIES.	159.99
V0148384	01_8020_82100_5401001	SUPPLIES.	16.32
V0148410	01_4020_16500_5401001	SUPPLIES.	74.35
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0296764	Mr Louis A. Ballard	04/11/2017	385.00
V0148386	01_0000_00000_2307075	DONATIONS.	385.00
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0296765	Sport Supply Group Inc	04/11/2017	37.96
V0148381	10_3060_35835_5401009	BASKETBALL SCOREBOOK.	37.96
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0296766	Call One	04/11/2017	2,020.21
V0148422	02_7060_71500_5705000	12124581134301 4/15-5/14/.	2,020.21
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0296767	Caseys General Stores Inc	04/11/2017	534.35
V0148450	01_8040_76100_5401005	MARCH GAS BILL.	534.35
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0296768	CCIC	04/11/2017	72,875.18
V0148395	01_8060_89100_5201001	ADDN'L CLAIMS FUNDING.	72,875.18
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0296769	CDW Government Inc	04/11/2017	301.11

CASH DISBURSEMENT REGISTER FOR APRIL, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0148369	06_3020_33617_5401001	CANNON IMAGECLASS. .. LBP6780DN PRINTE	301.11
0296770	Commercial-News		04/11/2017
V0148417	01_8030_83100_5407000	536721 AG TAB 3/21/17.	430.00
V0148423	01_8040_84800_5407000	DACC TENURE-TRK 3/8/17.	516.55
V0148424	01_8040_84800_5407000	DACC TENURE-TRK 3/29/17.	466.55
V0148433	10_3060_35835_5402000	NJCAA TOURN PROGRAM 3/31/.	3,000.00
0296771	County Market		04/11/2017
V0148373	05_6030_45100_5401009	CDC.	249.07
V0148374	05_6030_45100_5401009	CDC.	7.36
V0148375	05_6030_45100_5401009	CDC.	344.82
V0148376	05_6030_45100_5401009	CDC.	23.74
V0148377	05_6030_45100_5401009	CDC.	363.42
V0148378	01_1030_16550_5401002	CUL ARTS.	15.03
V0148379	05_6030_45100_5401009	CDC.	279.49
V0148380	05_6030_45100_5401009	CDC.	15.96
0296772	T J Cunningham		04/11/2017
V0148390	01_3060_35150_5302000	BB OFFICIAL 4/2/17.	200.00
0296773	Danville Paper & Supply Inc		04/11/2017
V0148383	10_3060_35835_5401009	TOURN SUPPLIES.	171.88
0296774	DAVIS and DELANOIS PC		04/11/2017
V0148468	01_8060_89100_5305000	LEGAL SERVICES FEB '17.	1,412.50
V0148468	12_8060_89200_5305000	LEGAL SERVICES FEB '17.	925.00
0296775	Days Inn		04/11/2017
V0148434	10_3060_35835_5302000	HOTEL-D KAISER/ NJCAA TOU.	504.00
0296776	Depke Welding Supplies		04/11/2017
V0148437	01_1030_13520_5401002	SUPPLIES.	172.25
0296777	DEX		04/11/2017
V0148415	01_8030_83100_5407000	710186115 HOOP/RVILLE LIS.	66.96
0296778	Easy English News		04/11/2017
V0148459	01_1060_15100_5406000	EASY ENGLISH NEWS. SUBSCRIPTION. 10 CO	312.00
0296779	Ms Stacy L. Ehmen		04/11/2017
V0148394	01_8060_89100_5502002	MILEAGE REIMBURSEMENT. HLC CONF 4/1-4/	163.71
0296780	Ellucian Inc		04/11/2017
V0148462	01_8080_86100_5302000	CONSULTING-W/E 3/31/17.	625.00
0296781	Ellucian Inc		04/11/2017
V0148463	01_8080_86100_5302000	ENGAG FOLLOW UP W/E 3/3/1.	125.00
0296782	Employment Screening Services		04/11/2017
			240.00

CASH DISBURSEMENT REGISTER FOR APRIL, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0148391	01_1040_12400_5309000	DRUG SCREEN-NURSING STUDE.	240.00
0296783	Fastenal Company		04/11/2017
V0148452	02_7010_71100_5404004	SUPPLIES.	6.96
0296784	G4S Secure Solutions		04/11/2017
V0148425	12_8060_89200_5309000	SECURITY 3/27-4/2/17.	1,804.07
0296785	Tom Grey		04/11/2017
V0148442	06_4020_16600_5302000	PIT TTT TKRUPP.	640.00
V0148442	06_4020_16600_5401002	PIT TTT TKRUPP.	33.60
0296786	Grosh Backdrops & Drapery		04/11/2017
V0148368	10_3060_11875_5309000	BACKDROPS FOR MUSICAL -. . . HENRY STRE	295.00
V0148368	10_3060_11875_5309000	BACKSTAGE WALL. . . 22'H X 50'W. . . #ES	375.00
V0148368	10_3060_11875_5309000	INTERIOR RAILROAD. . . STATION 22'H X	375.00
V0148368	10_3060_11875_5309000	FUNNY GIRL OLIO AD. . . #S0112.	250.00
V0148368	10_3060_11875_5309000	SHIPPING & HANDLING. . . ROUNDTRIP.	408.69
V0148368	10_3060_11875_5309000	DAMAGE WAIVER.	194.25
0296787	Heartland Bank & Trust Co		04/11/2017
V0148465	04_8080_89435_5604000	\$.5M TECH EQ BOND 2010B. SEMI-ANNUAL I	6,825.00
0296788	Herff Jones		04/11/2017
V0148435	01_8060_89100_5409000	DIPLOMA COVERS.	2,060.00
0296789	Industrial Supply		04/11/2017
V0148427	02_7010_71100_5404004	SUPPLIES.	18.18
0296790	Interstate All Battery Center		04/11/2017
V0148439	02_7010_71100_5401004	SUPPLIES.	119.25
0296791	Johnson Controls		04/11/2017
V0148421	02_7010_71100_5304000	OVERHEAT ISSUE-PH.	2,473.50
V0148451	02_7010_71100_5304000	DISCHARGE TEMP-CH.	1,236.75
0296792	Kettering National Seminars		04/11/2017
V0148464	01_1040_12410_5309000	TWO DAY ON CAMPUS. . . RAD TECH REGISTR	2,220.00
0296793	Kirchner Bldg Centers		04/11/2017
V0148414	02_7010_71100_5401004	SUPPLIES.	186.00
0296794	Dave Logan		04/11/2017
V0148389	01_3060_35150_5302000	BB UMPIRE 4/2/17.	200.00
0296795	Bob Mattson		04/11/2017
V0148461	01_8060_89100_5502002	TRAVEL REIMBURSEMENT. HLC CONF CHICAGO	1,924.75
0296796	McMaster Carr		04/11/2017
			195.36

CASH DISBURSEMENT REGISTER FOR APRIL, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0148428	02_7010_71100_5401004	SUPPLIES.		195.36
0296797	Mickey's Linen & Towel Supply		04/11/2017	134.90
V0148441	01_1030_16550_5401002	LINEN SERVICE 4/6/17.		134.90
0296798	Ms Jamie R. Moreland		04/11/2017	396.97
V0148393	01_1040_12412_5502011	MILEAGE-CLINICALS MARCH		396.97
0296799	MSI Foods		04/11/2017	1,612.84
V0148403	10_3060_35845_5409000	TOURN SUPPLIES.		1,624.70
V0148404	10_3060_35845_5409000	TOURN SUPPLIES.		131.89
V0148405	10_3060_35845_5409000	CREDIT.		143.75-
0296800	Napa Auto Parts		04/11/2017	15.14
V0148413	01_1030_16520_5401005	SUPPLIES.		15.14
0296801	Mrs Ana M. Nasser		04/11/2017	74.90
V0148419	05_6030_45100_5502002	MILEAGE REIMBURSEMENT. GRANT TRNG 3/18		74.90
0296802	New Readers Press		04/11/2017	574.88
V0148409	01_1060_15100_5401002	VISUAL LITERACY - TABLES. .. AND GRAPH		87.50
V0148409	01_1060_15100_5401002	VISUAL LITERACY - CHARTS. .. AND DIAGR		87.50
V0148409	01_1060_15100_5401002	PRE-HSE: GRAMMAR AND. .. SPELLING. ..		87.50
V0148409	01_1060_15100_5401002	PRE-HSE: NUMBERS AND. .. DECIMALS. ..		87.50
V0148409	01_1060_15100_5401002	PRE-HSE: SOCIAL STUDIES. .. 978-1-5642		87.50
V0148409	01_1060_15100_5401002	PRE-HSE: SCIENTIFIC. .. REASONING. ..		87.50
V0148409	01_1060_15100_5401002	SHIPPING.		49.88
0296803	News-Gazette		04/11/2017	1,075.99
V0148443	01_8040_84800_5407000	DIAG MED SON 3/5/17.		495.00
V0148444	01_8040_84800_5407000	DACC TEN TRACK 3/26/17.		495.00
V0148446	01_8060_89100_5407000	INVIT TO BID 3/13/17.		45.20
V0148447	01_8060_89100_5407000	INVIT TO BID 3/23/17.		40.79
0296804	Pepsi Cola Gen Bot Inc		04/11/2017	991.28
V0148430	10_3060_35365_5401009	CONCESSIONS.		190.12
V0148431	10_3060_35845_5409000	TOURN SUPPLIES.		1,246.24
V0148432	10_3060_35845_5409000	CREDIT.		445.08-
0296805	Petes Auto Parts		04/11/2017	48.96
V0148372	01_1030_13540_5401002	SUPPLIES.		48.96
0296806	Pitney Bowes		04/11/2017	374.34
V0148436	01_8040_76100_5404003	0011502071 SUPPLIES.		374.34
0296807	Profitable Solutions Fundraisi		04/11/2017	80.00
V0148453	10_0000_35365_4909000	FUNDRAISER ITEMS.		80.00
0296808	Proforma Green Marketing		04/11/2017	404.92
V0148407	06_3020_33617_5401001	8FT TEAR DROP SAIL. .. (DOUBLE-SIDED W		312.00
V0148407	06_3020_33617_5401001	SET UP FEE.		50.00

CASH DISBURSEMENT REGISTER FOR APRIL, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0148407	06_3020_33617_5401001	FREIGHT - TEAR DROP SAIL.	42.92
0296809	Proforma Green Marketing	04/11/2017	442.96
V0148408	06_3020_33617_5401001	8FT TABLE THROW. .. (WITH CUSTOM IMPRI	350.00
V0148408	06_3020_33617_5401001	FREIGHT - TABLE THROWS.	42.96
V0148408	06_3020_33617_5401001	SET UP FEE.	50.00
0296810	The Roy Houff Company Llc	04/11/2017	135.85
V0148411	01_1030_13410_5401002	SUPPLIES.	39.85
V0148412	01_1030_13410_5401002	SUPPLIES.	96.00
0296811	Rush Enterprises & Affiliates	04/11/2017	2,253.00
V0148426	01_1030_16520_5606000	#51793 4/1-4/30/17.	2,253.00
0296812	Sailfin Pet Shop	04/11/2017	79.06
V0148438	01_4040_12201_5409000	SUPPLIES.	79.06
0296813	Sams Club	04/11/2017	72.80
V0148429	10_3060_35845_5409000	TOURN SUPPLIES.	72.80
0296814	Sidell Reporter	04/11/2017	167.50
V0148416	01_8030_83100_5407000	SALUTE TO AG AD 3/16/17.	167.50
0296815	Stauffer Glove & Supply	04/11/2017	406.32
V0148370	06_1090_18650_5401002	HARNESS, EXOFIT NEX. .. MEDIUM #1113	395.85
V0148370	06_1090_18650_5401002	ADJUSTMENT-FREIGHT.	10.47
0296816	Touchtone Communications	04/11/2017	36.26
V0148467	02_7060_71500_5705000	1100003362 3/1-3/31/17.	36.26
0296817	University of Illinois	04/11/2017	200.00
V0148392	01_2090_23100_5309000	ION INSTITUTIONAL MMBRSHP. 7/1/17-6/30	200.00
0296818	VISA	04/11/2017	527.50
V0148387	01_1020_13240_5404002	B RAPE EXPENSES.	250.00
V0148387	01_1030_13410_5509000	B RAPE EXPENSES.	84.00
V0148387	01_1030_13530_5401002	CREDIT.	22.50-
V0148387	01_1030_13540_5501000	B RAPE EXPENSES.	132.00
V0148387	01_1030_13550_5509000	B RAPE EXPENSES.	84.00
0296819	VISA	04/11/2017	1,137.00
V0148388	01_8060_89100_5502002	D KIETZMANN EXPENSES.	1,125.00
V0148388	10_4040_89600_5501000	D KIETZMANN EXPENSES.	12.00
0296820	VISA	04/11/2017	603.26
V0148418	01_8030_83100_5309000	L CONKLIN EXPENSES.	583.26
V0148418	01_8030_83100_5407000	L CONKLIN EXPENSES.	20.00
0296821	VISA	04/11/2017	2,530.14
V0148455	01_3060_35150_5502003	T BUNTON EXPENSES.	1,749.18

CASH DISBURSEMENT REGISTER FOR APRIL, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0148455	01_3060_35150_5601000	T BUNTON EXPENSES.	265.59
V0148455	01_3060_35800_5401009	T BUNTON EXPENSES.	132.21
V0148455	01_3060_35800_5509000	T BUNTON EXPENSES.	383.16
0296822	VISA		04/11/2017
			1,117.26
V0148456	01_3060_35160_5502003	M CERVANTES SB EXPENSES.	416.33
V0148456	01_3060_35160_5503003	M CERVANTES SB EXPENSES.	287.83
V0148456	10_3060_35365_5401009	M CERVANTES SB EXPENSES.	413.10
0296823	VISA		04/11/2017
			1,185.57
V0148457	01_3060_35100_5502003	D GOUARD MBB EXPENSES.	681.08
V0148457	01_3060_35100_5509000	D GOUARD MBB EXPENSES.	132.53
V0148457	10_3060_35305_5502003	D GOUARD MBB EXPENSES.	371.96
0296824	VISA		04/11/2017
			289.55
V0148458	01_3060_35110_5502003	M PAYNE WBB EXPENSES.	289.55
0296825	VISA		04/11/2017
			773.21
V0148469	01_8050_88800_5401001	K THURMAN EXPENSES.	11.25
V0148469	01_8060_89100_5501000	K THURMAN EXPENSES.	164.96
V0148469	01_8060_89100_5502002	K THURMAN EXPENSES.	400.00
V0148469	06_1090_18620_5401002	K THURMAN EXPENSES.	197.00
0296826	Mr Jason P. Woodworth		04/11/2017
			190.00
V0148454	01_3060_35150_5302000	BB OFFICIAL 4/4/17.	190.00
0296827	Worldpoint ECC Inc		04/11/2017
			234.87
V0148371	01_1040_16510_5401002	SUPPLIES.	184.71
V0148440	01_1040_16510_5401002	SUPPLIES.	50.16
0296828	Xerox Corporation		04/11/2017
			2,441.03
V0148448	01_8040_76200_5304000	BG0963503.	1,092.68
V0148448	01_8040_76200_5606000	BG0963503.	1,019.45
V0148449	01_8040_76200_5304000	VCB295020.	328.90
0296829	AmerenIP		04/12/2017
			57.34
V0148502	06_4020_58800_5409000	1287109020 3/8-4/6/17.	57.34
0296830	Miss Kaylyn N. Applegate		04/12/2017
			185.00
V0148516	06_4030_51172_5902055	MILEAGE FEB '17.	95.00
V0148517	06_4030_51172_5902055	MILEAGE MAR '17.	90.00
0296831	AT&T Mobility		04/12/2017
			189.90
V0148528	06_4020_58800_5705000	827306294 2/27-3/26/17.	184.90
V0148528	06_4080_58850_5705000	827306294 2/27-3/26/17.	5.00
0296832	Linda J. Betout		04/12/2017
			272.00
V0148509	06_4020_54024_5902055	CHILDCARE KING/LOURDEAU.	272.00
0296833	Miss Gabrielle R. Carter		04/12/2017
			240.00
V0148514	06_4020_54024_5902055	MILEAGE MAR '17.	240.00

CASH DISBURSEMENT REGISTER FOR APRIL, 2017
DANVILLE AREA COMMUNITY COLLEGE

0296834	Miss Ashley L. English	04/12/2017	35.00
V0148521	06_4020_54024_5902055 MILEAGE MAR '17.		35.00
0296835	First Institute Training & Mgm	04/12/2017	12,713.18
V0148506	06_4030_52174_5902059 CONTRACT PAYMENT.		98.00
V0148506	06_4030_52174_5902060 CONTRACT PAYMENT.		12,535.72
V0148506	06_4030_52174_5902062 CONTRACT PAYMENT.		79.46
0296836	Ms Kenniesha S. Hoskins	04/12/2017	68.00
V0148515	06_4030_51172_5902055 MILEAGE MAR '17.		68.00
0296837	Brandi J. Lourdeau	04/12/2017	50.00
V0148518	06_4020_54024_5902055 MILEAGE MAR '17.		50.00
0296838	ONI Risk Partners	04/12/2017	1,231.00
V0148504	06_4080_54017_5406000 DIR/ OFFICERS INSUR 2017.		1,231.00
0296839	Ms Elizabeth J. Osborn	04/12/2017	140.00
V0148524	06_4020_53172_5902055 MILEAGE MAR '17.		140.00
0296840	Miss Jessica D. Pierce	04/12/2017	187.00
V0148510	06_4020_54024_5902054 CHILDCARE MAR '17.		110.00
V0148519	06_4020_54024_5902055 MILEAGE MAR '17.		77.00
0296841	Mr William C. Prather	04/12/2017	210.00
V0148523	06_4030_51172_5902055 MILEAGE MAR '17.		210.00
0296842	Ms Lori A. Skoog	04/12/2017	80.00
V0148508	06_4020_54024_5902059 NOTE PACKET-NURS195.		24.00
V0148526	06_4020_54024_5902055 MILEAGE MAR '17.		56.00
0296843	Mr Eric M. Smith	04/12/2017	49.00
V0148525	06_4020_53172_5902055 MILEAGE MAR '17.		49.00
0296844	Mrs Leslie A. Stewart	04/12/2017	145.00
V0148507	06_4020_54024_5902059 TEAS EXAM REIMBURSEMENT.		55.00
V0148522	06_4020_54024_5902055 MILEAGE MAR '17.		90.00
0296845	Mr Nicholas W. Stine	04/12/2017	300.00
V0148512	06_4030_51172_5902054 CHILDCARE MAR '17.		230.00
V0148527	06_4030_51172_5902055 MILEAGE MAR '17.		70.00
0296846	Thomas Consulting Group	04/12/2017	2,058.00
V0148505	06_4080_58810_5302000 CONTRACTUAL SRVCS 4/15/17.		2,058.00
0296847	Miss Tabatha M. Varner	04/12/2017	607.00
V0148511	06_4020_54024_5902054 CHILDCARE MAR '17.		552.00
V0148520	06_4020_54024_5902055 MILEAGE MAR '17.		55.00

CASH DISBURSEMENT REGISTER FOR APRIL, 2017
DANVILLE AREA COMMUNITY COLLEGE

0296848	Vermilion County Treasurer	04/12/2017	5,754.30
V0148503	06_4080_54017_5309000 WIB STF-BRD SAL JAN-MAR.		5,754.30
0296849	Mrs Susan Beverly	04/13/2017	1,562.00
V0148535	01_0000_00000_1303000 Refund General		1,562.00
0296850	Clay D. Trueblood	04/13/2017	155.00
V0148466	01_0000_00000_1303000 Financial Aid Refund.		155.00
0296851	403b ASP	04/13/2017	3,200.00
V0148483	01_0000_00000_2104000 TSA FOR MARCH '17.		3,200.00
0296852	4IMPRINT	04/13/2017	239.49
V0148494	01_4040_12201_5407000 OXO-BIODEGRADABLE. .. GRAB BAG RED. ..		239.49
0296853	ACT	04/13/2017	1,269.00
V0148475	06_4020_16600_5401002 WORKKEYS.		1,269.00
0296854	Ally	04/13/2017	224.86
V0148542	01_4010_16250_5606000 611919967075.		224.86
0296855	Mrs Kelly S. Alvarez	04/13/2017	20.00
V0148529	01_1020_11300_5509000 GATEWAY-OPPORT CONF REGIS. 4/13/17 SPR		20.00
0296856	AmerenIP	04/13/2017	153.48
V0148543	02_7090_72300_5703000 7319335012 3/8-4/6/17.		153.48
0296857	Arnolds Office Supplies	04/13/2017	88.06
V0148495	05_6030_45100_5401002 SUPPLIES.		88.06
0296858	Ms Carla M. Boyd	04/13/2017	63.92
V0148531	01_3020_37100_5406000 PRE-JOBFAIR WRKSHP SUPPLI. 4/8/17.		63.92
0296859	Sport Supply Group Inc	04/13/2017	498.00
V0148471	01_3060_35150_5401009 PROTECTIVE SCREENS.		478.00
V0148471	01_3060_35150_5401009 SHIPPING.		20.00
0296860	City of Danville	04/13/2017	50.00
V0148530	05_6030_45100_5406000 CDC LICENSE RENEWAL.		50.00
0296861	DACC Classified Staff Associat	04/13/2017	792.63
V0148486	01_0000_00000_2109020 CL STF U DUES P/R 4/13/17.		792.63
0296862	DACC Foundation	04/13/2017	766.37
V0148484	01_0000_00000_2109011 P/R DEDUCTIONS 4/13/17.		766.37
0296863	DACEA	04/13/2017	1,821.93

CASH DISBURSEMENT REGISTER FOR APRIL, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0148485	01_0000_00000_2109020	FAC U DUES P/R 4/13/17.	1,821.93
0296864	Electronix Express	04/13/2017	55.65
V0148472	01_1030_13510_5401002	24V RELAY DIP. .. #22RZ24.	45.00
V0148472	01_1030_13510_5401002	ADJUSTMENT-FREIGHT.	10.65
0296865	FE Moran Inc	04/13/2017	2,278.25
V0148544	12_8060_89200_5304000	SEC CAMERA REPAIRS.	2,278.25
0296866	General Revenue Corporation	04/13/2017	293.14
V0148487	01_0000_00000_2109030	#31773110 P/R 4/13/17.	293.14
0296867	hibu Inc	04/13/2017	239.59
V0148501	01_8030_83100_5407000	1 MO PH BK LISTINGS.	239.59
0296868	Mrs Maggie E. Hoover	04/13/2017	1,036.24
V0148481	01_8060_89100_5502002	TRAVEL REIMBURSEMENT. HLC CONFER 3/31-	1,036.24
0296869	Mrs Tamara L. Howard	04/13/2017	64.85
V0148533	01_1040_12410_5502002	MILEAGE/ MEAL REIMBURSEME. KANKAKEE-RE	64.85
0296871	Illini FS	04/13/2017	256.49
V0148473	01_1030_16520_5401005	DIESELEX.	256.49
0296872	Industrial Supply	04/13/2017	442.73
V0148477	02_7010_71100_5404004	SUPPLIES.	442.73
0296873	Mr Ronald S. Johnson	04/13/2017	4.00
V0148470	10_3060_36285_5502003	PARKING-PTK ACADEMIC BANQ. 4/4/17.	4.00
0296874	Marks Auto Electric	04/13/2017	254.00
V0148478	02_7010_71100_5401004	BATTERIES.	254.00
0296875	Dr Penny McConnell	04/13/2017	1,383.85
V0148480	01_8060_89100_5502002	TRAVEL REIMBURSEMENT. HLC CONF 3/30-4/	1,383.85
0296876	Thom McDonald	04/13/2017	304.43
V0148489	10_3060_35835_5503003	NJCAA REPS TRAVEL-TOURN. 3/21-3/26/17.	304.43
0296877	Cindy Stumph	04/13/2017	45.00
V0148496	10_3060_35835_5409000	TOURN SUPPLIES.	45.00
0296878	Mrs Kasey L. Moore	04/13/2017	310.84
V0148534	01_1040_12411_5502011	MILEAGE CLINICALS/ MARCH.	310.84
0296879	Napa Auto Parts	04/13/2017	183.01
V0148474	01_1030_16520_5401005	SUPPLIES.	183.01

CASH DISBURSEMENT REGISTER FOR APRIL, 2017
DANVILLE AREA COMMUNITY COLLEGE

0296880	Quill Corp		04/13/2017	908.23
V0148493	01_1040_12400_5401001	MISC TONER CARTRIDGES.		325.63
V0148493	01_1040_12400_5401001	TAB DIVIDERS.		11.12
V0148493	01_1040_12411_5401002	ULTRASOUND GELS. .. AND WIPES.		171.90
V0148493	01_1040_12420_5401001	MISC TONER CARTRIDGES.		399.58
0296881	Rogers Supply Co		04/13/2017	65.13
V0148476	02_7010_71100_5404004	SUPPLIES.		65.13
0296882	Santander		04/13/2017	3,908.00
V0148536	01_8040_76100_5606000	004-0002516-001 #29/36.		1,506.00
V0148537	01_8040_76100_5606000	004-0002516-000 #32/36.		1,516.00
V0148538	01_8040_76100_5606000	004-0003618-000 #8/36.		886.00
0296883	Springfield Electric		04/13/2017	110.00
V0148539	02_7010_71100_5401004	SUPPLIES.		77.80
V0148540	02_7010_71100_5401004	SUPPLIES.		32.20
0296884	Stericycle Inc		04/13/2017	1,576.58
V0148541	12_8060_89200_5309000	1000303 5/2017-7/2017.		1,576.58
0296885	Thomas Consulting Group		04/13/2017	325.00
V0148498	01_1060_15100_5302000	CONTRACTUAL SRVCS 4/15/17.		325.00
0296886	Tilton Car Wash		04/13/2017	100.00
V0148491	01_1030_16520_5401005	COMBO WASH 2/24/17.		100.00
0296887	TX Child Support SDU		04/13/2017	129.85
V0148488	01_0000_00000_2109030	GARNISHMENT-T CANO. P/R 4/13/17.		129.85
0296888	UPS		04/13/2017	10.74
V0148490	01_8040_76100_5404003	WEEKLY PRINTER FEE		10.74
0296889	VISA		04/13/2017	1,514.55
V0148482	01_8040_84800_5502002	J CRANMORE EXPENSES.		1,500.00
V0148482	01_8040_84800_5509000	J CRANMORE EXPENSES.		14.55
0296890	Wagh Foods Inc		04/13/2017	957.75
V0148497	01_1030_16550_5401002	SUPPLIES.		957.75
0296891	Wazy 96.5		04/13/2017	119.00
V0148500	01_8030_83100_5407000	DEC SPRING REGISTR ADS.		119.00
0296892	WorkSource Enterprises		04/13/2017	1,250.00
V0148499	10_8090_72500_5309000	#98 MARCH '17.		1,250.00
0296893	ACT		04/18/2017	250.00
V0148560	06_4020_16600_5401002	WORKKEYS.		250.00

CASH DISBURSEMENT REGISTER FOR APRIL, 2017
DANVILLE AREA COMMUNITY COLLEGE

0296894	Advanced Software Products Gro	04/18/2017	4,000.00
V0148546	01_2040_85100_5404002 SERVER LICENSE FOR. .. REACT SERVER. .		4,000.00
0296895	Arnolds Office Supplies	04/18/2017	359.91
V0148555	01_8080_86100_5409000 SANDISK ULTRA 128GB. .. USB 3.0 FLASH		359.91
0296896	AT Conference	04/18/2017	32.44
V0148548	06_4020_16600_5409000 PHONE CONFER-CCE 3/2017.		32.44
0296897	Herrin Distribution Corp	04/18/2017	236.40
V0148551	10_3060_12215_5409000 CODE 4012 BULK 4" PLAIN. .. HAMBURGER		236.40
0296898	Cash	04/18/2017	160.00
V0148554	10_3060_12215_5409000 CASH BOXES-AG DAY.		160.00
0296899	Commercial-News	04/18/2017	50.00
V0148556	06_4040_81617_5407000 SBDC MAR HOLIDAY PG 3/15/.		25.00
V0148556	06_4040_81717_5407000 SBDC MAR HOLIDAY PG 3/15/.		25.00
0296900	Danville Paper & Supply Inc	04/18/2017	41.13
V0148564	10_3060_12215_5409000 CUTL-E175003-CS. .. KNIVES (1000 CT).		17.44
V0148564	10_3060_12215_5409000 CUTL-V175001-CS. .. FORKS (1000 CT).		8.72
V0148564	10_3060_12215_5409000 CUTL-V175002-CS. .. SPOONS (1000 CT).		8.72
V0148564	10_3060_12215_5409000 GL-POLY-SMALL. .. SERVING GLOVES (100		2.50
V0148564	10_3060_12215_5409000 GL-POLY-MEDIUM. .. SERVING GLOVES (100		1.25
V0148564	10_3060_12215_5409000 GL-POLY-LARGE. .. SERVING GLOVES (100		2.50
V0148564	10_3060_12215_5409000 DAR-5010301-CS. .. FOAM PLATE 10" DIV		0.00
0296901	DAVIS and DELANOIS PC	04/18/2017	15.23
V0148549	01_8060_89100_5305000 TAX APPEAL SRVCS.		15.23
0296902	Faulstich Printing Co	04/18/2017	258.00
V0148550	01_4040_12201_5407000 POSTERS 22" X 28". .. EPSON PRINT PAPE		132.00
V0148550	01_4040_12201_5407000 BROCHURES (RACK CARDS). .. 3 5/8" X 8		126.00
0296903	FE Moran Inc	04/18/2017	798.38
V0148547	12_8060_89200_5304000 SEC CAMERA REPAIR.		798.38
0296904	Illini Radio Group	04/18/2017	214.00
V0148558	06_4040_81617_5407000 SBDC MILLENIALS ADS 2/23-.		107.00
V0148558	06_4040_81717_5407000 SBDC MILLENIALS ADS 2/23-.		107.00
0296905	Ms Janet M. Ingargiola	04/18/2017	89.60
V0148561	01_3040_34100_5502002 ILASFAA CONFER/ MEALS. 4/4-4/7/17 ITAS		89.60
0296906	Media One Graphic Design	04/18/2017	839.00
V0148562	01_8030_83100_5302000 SU/FA TABLOID COVERS/ ADS.		839.00
0296907	Neuhoff Media/D102	04/18/2017	200.00

CASH DISBURSEMENT REGISTER FOR APRIL, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0148557	06_4040_81617_5407000	SBDC MAR LUNCH SESSION AD.	100.00
V0148557	06_4040_81717_5407000	SBDC MAR LUNCH SESSION AD.	100.00
0296908	Official Payments	04/18/2017	1,509.27
V0148563	01_8060_89100_5904000	DANVILLE0001 3/1-3/31/17.	1,509.27
0296910	Society for Human Resource Man	04/18/2017	199.00
V0146147	01_1010_13220_5406000	MEMBERSHIP DUES-V DUDLEY.	199.00
0296911	Mr Demetrius L. Tyler	04/18/2017	1,800.00
V0148553	10_3060_12215_5409000	BBQ CATERING FEE FOR. .. AG DAY 4/21/1	1,800.00
0296912	Vermilion Advantage	04/18/2017	10.00
V0148559	06_4020_16600_5501000	J HR/ SC MTG-S YATES 3/30.	10.00
0296913	Amazon/GE Money Bank	04/20/2017	261.94
V0148586	06_1090_18620_5401002	SANDISK EXTREME 32GB. .. MIROSDHC UHS-	18.99
V0148587	06_1090_18620_5401002	GOPRO HERO SESSION.	190.42
V0148657	06_3020_33617_5401001	SMARTSIGN PLASTIC SIGN. .. 7" X 10".	18.24
V0148657	06_3020_33617_5401001	SMARTSIGN ALUMINUM. .. SIGN 14" X 10"	24.08
V0148657	06_3020_33617_5401001	SHIPPING.	10.21
0296914	AmerenIP	04/20/2017	98.33
V0148567	02_7060_71500_5703000	7268255534 3/14-4/12/17.	98.33
0296915	AmerenIP	04/20/2017	203.08
V0148568	02_7090_72600_5701000	1972031020 GARFIELD GAS. 3/12-4/10/17.	203.08
0296916	AmerenIP	04/20/2017	522.48
V0148569	02_7090_72600_5703000	8307669012 GARFIELD ELECT. 3/12-4/10/1	522.48
0296917	AmerenIP	04/20/2017	306.57
V0148570	02_7090_72600_5701000	1070153016 COMMERCE GAS. 3/12-4/10/17.	306.57
0296918	AmerenIP	04/20/2017	138.16
V0148571	02_7090_72600_5703000	4433875010 COMMERCE ELECT. 3/12-4/10/1	138.16
0296919	Amish Adventures	04/20/2017	600.00
V0148644	01_4010_16200_5309000	TOURS/ LUNCH 4/27/17.	600.00
0296920	Aqua Illinois	04/20/2017	76.16
V0148663	02_7090_72600_5704000	0021717340837472 GARFIELD. 3/13-4/12/1	53.15
V0148664	02_7090_72600_5704000	0021717340837442 COMMERCE. 3/13-4/12/1	23.01
0296921	Arnolds Office Supplies	04/20/2017	177.78
V0148583	01_4010_16200_5401001	HEWCE505A BLACK. .. TONER CARTRIDGE.	177.78
0296922	Mr Randal Ashton	04/20/2017	200.00
V0148645	06_1090_89655_5401002	STIPEND-FUNNY GIRL.	100.00

CASH DISBURSEMENT REGISTER FOR APRIL, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0148645	10_3060_11875_5309000	STIPEND-FUNNY GIRL.		100.00
0296923	Laura Bauer		04/20/2017	200.00
V0148652	06_1090_89655_5401002	STIPEND-FUNNY GIRL.		100.00
V0148652	10_3060_11875_5309000	STIPEND-FUNNY GIRL.		100.00
0296924	Mr Dale Carlton		04/20/2017	200.00
V0148647	06_1090_89655_5401002	STIPEND-FUNNY GIRL.		100.00
V0148647	10_3060_11875_5309000	STIPEND-FUNNY GIRL.		100.00
0296925	Mr Jordan A. Carlton		04/20/2017	200.00
V0148648	06_1090_89655_5401002	STIPEND-FUNNY GIRL.		100.00
V0148648	10_3060_11875_5309000	STIPEND-FUNNY GIRL.		100.00
0296926	CCH		04/20/2017	534.00
V0148585	01_8020_82100_5406000	ANNUAL P/R MGRS NEWSLETTE.		534.00
0296927	City of Hoopeston		04/20/2017	74.24
V0148575	02_7090_72400_5704000	164630-01 3/7-4/10-17.		74.24
0296928	Comcast of Illinois		04/20/2017	184.85
V0148595	01_1020_13240_5401002	8771403080232560.		184.85
0296929	Comcast/Xfinity		04/20/2017	685.72
V0148592	01_8030_83100_5407000	MAR REGIST TV ADS.		685.72
0296930	County Market		04/20/2017	145.91
V0148603	06_4020_16600_5409000	OE LEADERSHIP 3/21/17.		61.40
V0148604	06_4020_16600_5409000	OE LEADERSHIP 3/21/17.		84.51
0296931	Custom Care Dry Cleaners		04/20/2017	119.00
V0148572	02_7020_71200_5304000	MOP HEADS 4/19/17.		119.00
0296932	Depke Welding Supplies		04/20/2017	340.00
V0148597	01_1030_13520_5401002	SUPPLIES.		178.20
V0148598	01_1030_13520_5401002	SUPPLIES.		128.80
V0148599	02_7010_71100_5404004	SUPPLIES.		33.00
0296933	EvaluationKIT		04/20/2017	5,950.00
V0148671	01_8040_89150_5409000	EVALUATIONKIT .. SUBSCRIPTION		5,950.00
0296934	ExxonMobil		04/20/2017	56.39
V0148573	01_8040_76100_5401005	MARCH GAS BILL.		56.39
0296935	Faulstich Printing Co		04/20/2017	388.00
V0148668	01_8030_83100_5402000	PRINTING VERMILION COUNTY. .. HONORS T		388.00
0296936	Follett Higher Education Group		04/20/2017	43,575.15
V0148605	01_0000_00000_2301000	#413.		1,945.91

CASH DISBURSEMENT REGISTER FOR APRIL, 2017

DANVILLE AREA COMMUNITY COLLEGE

V0148606	01_0000_00000_2301000	#414.	1,174.71
V0148607	01_0000_00000_2301000	#415.	51.26
V0148608	01_0000_00000_2301000	#413.	39.87
V0148609	01_0000_00000_2301000	#415.	11.44
V0148610	01_0000_00000_2301000	#2017SP.	1,859.87
V0148611	01_0000_00000_2301000	#2017SP.	11,040.97
V0148612	01_0000_00000_2301000	#312.	417.45
V0148613	01_0000_00000_2301000	#314	105.75-
V0148614	01_0000_00000_2301000	#315.	15.95-
V0148615	01_8020_82100_5401001	BUS OFFICE 1/12/17.	39.95
V0148616	10_1060_15731_5409000	VISA GIFT CARD.	50.00
V0148616	10_1060_15731_5409000	ADJUSTMENT.	4.95
V0148617	01_1090_18700_5401002	AMERICA: A NARRATIVE. .. HISTORY EDIT	1,680.00
V0148618	06_1060_15700_5401002	AE/ ACCEL OPP 2/17/17.	78.70
V0148619	06_1060_15700_5401002	SNAP 2016 PASS CODE FOR. .. ACCESS CLA	133.50
V0148619	06_1060_15700_5401002	BOFF226 TEXTBOOK.	57.50
V0148619	06_1060_15700_5401002	ADJUSTMENT.	57.50-
V0148620	01_1010_11800_5401001	LIB ARTS 1/18/17.	178.00
V0148621	01_0000_00000_2301010	COLL EXPRESS 1/19/17.	719.88
V0148622	01_0000_00000_2301010	COLL EXPRESS 1/24/17.	2,199.75
V0148623	01_0000_00000_2301010	COLL EXPRESS 1/25/17.	269.00
V0148624	01_0000_00000_2301010	COLL EXPRESS 2/1/17.	479.20
V0148625	01_0000_00000_2301010	COLL EXPRESS 1/12/17.	1,875.00
V0148626	01_0000_00000_2301010	COLL EXPRESS 1/12/17.	2,880.00
V0148627	01_0000_00000_2301010	COLL EXPRESS 2/6/17.	656.25-
V0148628	01_0000_00000_2301010	COLL EXPRESS 2/6/17.	71.88-
V0148629	01_0000_00000_2301010	COLL EXPRESS 1/12/17.	3,456.00
V0148630	01_0000_00000_2301010	COLL EXPRESS 1/19/17.	6,456.00
V0148631	01_0000_00000_2301010	COLL EXPRESS 1/19/17.	6,456.00
V0148632	06_3020_33617_5401002	SSC/ TRIO 2/9/17.	174.20
V0148633	06_3020_33617_5401002	SSC/ TRIO 2/9/17.	469.25
V0148634	01_8010_88100_5401001	PRES OFF 2/7/17.	15.92
V0148635	01_8010_88100_5401001	PRES OFF 2/24/17.	59.70
V0148636	01_8010_88100_5401001	PRES OFF 2/28/17.	208.50
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0296939	G4S Secure Solutions	04/20/2017	1,942.70
V0148566	12_8060_89200_5309000	SECURITY 4/3/17-4/9/17.	1,942.70
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0296940	Gordon Food Services	04/20/2017	494.67
V0148666	05_6030_45100_5401009	SUPPLIES.	224.39
V0148667	05_6030_45100_5401009	SUPPLIES.	270.28
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0296941	Mr DaJuan L. Gouard	04/20/2017	56.24
V0148581	10_3060_35305_5504000	RECRUIT REIMBURSEMENT. INDY/CHICAGO/MI	56.24
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0296942	Mrs Laura M. Hensgen	04/20/2017	100.00
V0148643	01_4010_16200_5309000	TIP FOR AMISH MEAL 4/27/1.	100.00
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0296943	Horace Mann Life Insurance Com	04/20/2017	2,321.39
V0148675	01_0000_00000_2105000	APRIL '17 PREMIUMS.	2,321.39
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0296944	Illinois Correctional Industri	04/20/2017	529.50
V0148579	10_3060_12215_5409000	PRINT SCREENING CHARGE. .. PER SHIRT.	525.00
V0148579	10_3060_12215_5409000	PRINT SCREENING CHARGE. .. PER APRON.	4.50
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0296945	David L. Ivy	04/20/2017	200.00

CASH DISBURSEMENT REGISTER FOR APRIL, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0148656	06_1090_89655_5401002	STIPEND-FUNNY GIRL.	100.00
V0148656	10_3060_11875_5309000	STIPEND-FUNNY GIRL.	100.00
0296946	Sandra Ivy		04/20/2017
V0148655	06_1090_89655_5401002	STIPEND-FUNNY GIRL.	100.00
V0148655	10_3060_11875_5309000	STIPEND-FUNNY GIRL.	100.00
0296947	William J. Jean		04/20/2017
V0148653	06_1090_89655_5401002	STIPEND-FUNNY GIRL.	100.00
V0148653	10_3060_11875_5309000	STIPEND-FUNNY GIRL.	100.00
0296948	Steve Jones		04/20/2017
V0148672	01_3060_35150_5302000	BB OFFICIAL 4/15, 4/19/17.	320.00
0296949	Just the Facts Publishing		04/20/2017
V0148576	01_8030_83100_5407000	MARCH ADS-HOOP.	112.00
0296950	Kishwaukee College		04/20/2017
V0148669	01_8030_83100_5407000	JOINT COMMUNITY COLLEGE. .. ADVERTISIN	871.70
0296951	Keith Kuchenbecker		04/20/2017
V0148674	01_3060_35150_5302000	BB OFFICIAL 4/19/17.	120.00
0296952	Lee's Famous Recipe		04/20/2017
V0148600	06_4020_16600_5409000	MASTERGUARD RENTAL	384.23
V0148601	06_4020_16600_5409000	MASTERGUARD RENTAL.	333.11
V0148602	06_4020_16600_5409000	MASTERGUARD RENTAL.	163.36
0296953	Lincolnshire Printing		04/20/2017
V0148578	01_1010_12100_5401002	EASY SCORE - 2.	88.00
V0148578	01_1010_12100_5401002	ITEM ANALYSIS 2.	12.00
V0148578	01_1010_12100_5401002	ESTIMATED SHIPPING.	10.00
V0148578	01_1010_12100_5401002	ADJUSTMENT-SHIPING.	3.56
0296954	Logos Unlimited		04/20/2017
V0148577	10_3060_12215_5409000	DACC AG CLUB SHIRT ORDER. .. PER ATTAC	268.00
V0148577	10_3060_12215_5409000	ADJUSTMENT.	28.00-
0296955	McDowell Builders, Inc		04/20/2017
V0148588	02_7010_71100_5304000	ALL LABOR & MATERIAL TO. .. MAKE REPAI	1,221.00
0296956	MSI Foods		04/20/2017
V0148589	10_3060_12215_5409000	6 - #10 APPLESAUCE.	182.00
V0148589	10_3060_12215_5409000	BULK RUFFLE CHIPS. .. (8 - 16 OZ BAGS	211.75
0296957	Mr James R. Myers		04/20/2017
V0148584	02_7010_71100_5502003	MILEAGE CALL IN 4/14/17.	6.99
0296958	Mr Corey D. Pinter		04/20/2017
V0148649	06_1090_89655_5401002	STIPEND-FUNNY GIRL.	100.00

CASH DISBURSEMENT REGISTER FOR APRIL, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0148649	10_3060_11875_5309000	STIPEND-FUNNY GIRL.	100.00
0296959	Red Canyon Systems	04/20/2017	355.00
V0148670	01_1010_12300_5404002	CENTERFIT ANNUAL LICENSE. .. SUPPORT &	355.00
0296960	Verlin D. Richardson	04/20/2017	200.00
V0148654	06_1090_89655_5401002	STIPEND-FUNNY GIRL.	100.00
V0148654	10_3060_11875_5309000	STIPEND-FUNNY GIRL.	100.00
0296961	Royal Publishing	04/20/2017	305.00
V0148591	01_8030_83100_5407000	'17 WESTVILLE FA/WI PRG A.	305.00
0296962	Sailfin Pet Shop	04/20/2017	48.62
V0148574	01_4040_12201_5409000	SUPPLIES.	48.62
0296963	Mr David A. Sanders	04/20/2017	200.00
V0148651	06_1090_89655_5401002	STIPEND-FUNNY GIRL.	100.00
V0148651	10_3060_11875_5309000	STIPEND-FUNNY GIRL.	100.00
0296964	Mr Samuel E. Sanders	04/20/2017	200.00
V0148646	06_1090_89655_5401002	STIPEND-FUNNY GIRL.	100.00
V0148646	10_3060_11875_5309000	STIPEND-FUNNY GIRL.	100.00
0296965	SURS	04/20/2017	2,798.65
V0148637	01_1050_14200_5209000	#1195455 P MILLER 6%.	2,798.65
0296966	Mr Christopher A. Taylor	04/20/2017	200.00
V0148650	06_1090_89655_5401002	STIPEND-FUNNY GIRL.	100.00
V0148650	10_3060_11875_5309000	STIPEND-FUNNY GIRL.	100.00
0296967	UPS	04/20/2017	10.74
V0148665	01_8040_76100_5404003	WEEKLY PRINTER FEE.	10.74
0296968	VISA	04/20/2017	1,254.41
V0148582	01_1010_12200_5401002	K STURGEON EXPENSES.	603.90
V0148582	01_1010_12200_5409000	K STURGEON EXPENSES.	48.07
V0148582	01_1010_12800_5407000	K STURGEON EXPENSES.	179.94
V0148582	10_3060_12215_5407000	K STURGEON EXPENSES.	422.50
0296969	VISA	04/20/2017	815.79
V0148642	01_3060_36100_5409000	CREDIT.	324.21-
V0148642	06_3020_33617_5502003	S EHMEN EXPENSES.	1,140.00
0296970	Mr Rick A. Voyles	04/20/2017	15.87
V0148580	10_3060_35305_5504000	RECRUIT REIMBURSEMENT. 4/8/17 INDY.	15.87
0296971	Walmart Community	04/20/2017	669.91
V0148659	05_6030_45100_5401002	SUPPLIES-CDC.	308.99
V0148660	01_1010_12800_5409000	MISC INSTRUCTIONAL. .. SUPPLIES.	19.97
V0148661	01_8040_84800_5509000	GIFT CARD - EMPLOYEE OF. .. THE YEAR.	100.00

CASH DISBURSEMENT REGISTER FOR APRIL, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0148662	10_1060_15731_5409000	MISC SUPPLIES FOR. .. SCRABBLE LITERAC	240.95
0296972	Walton & Associates Architects	04/20/2017	3,875.00
V0148658	03_7010_73408_5303000	PROJ 1701B. RESURFACE MM PARKING LOT.	3,875.00
0296973	Waugh Foods Inc	04/20/2017	492.54
V0148593	01_1030_16550_5401002	SUPPLIES.	510.34
V0148594	01_1030_16550_5401002	CREDIT.	17.80-
0296974	WCIA-TV	04/20/2017	750.00
V0148590	01_8030_83100_5407000	IL HOMEPAGE BANNER ADS-MA.	750.00
0296975	Winzer Corporation	04/20/2017	55.24
V0148596	01_1030_13530_5401002	SUPPLIES.	55.24
0296976	Tyler Wolpert	04/20/2017	200.00
V0148673	01_3060_35150_5302000	BB OFFICIAL 4/15/17.	200.00
0296977	4IMPRINT	04/25/2017	548.66
V0148676	01_1010_12800_5409000	137180 ARMADILLO. .. MECHANICAL PENCIL	310.00
V0148676	01_1010_12800_5409000	SHIPPING.	9.02
V0148676	10_3060_12215_5407000	103451-T EPIPHANY PEN.	210.00
V0148676	10_3060_12215_5407000	SET-UP CHARGE.	10.00
V0148676	10_3060_12215_5407000	SHIPPING.	9.64
0296978	ACT	04/25/2017	348.25
V0148740	06_4020_16600_5401002	WORKKEYS.	348.25
0296979	AmerenIP	04/25/2017	762.24
V0148686	02_7060_71500_5703000	8901262255 3/20-4/18/17.	762.24
0296980	AmerenIP	04/25/2017	481.63
V0148717	02_7090_72400_5701000	1147008233 3/21-4/19/17.	129.90
V0148717	02_7090_72400_5703000	1147008233 3/21-4/19/17.	351.73
0296981	Anderson's Outdoor Sports	04/25/2017	550.00
V0148728	01_3060_35150_5601000	DRYING AGENT FOR STADIUM.	550.00
0296982	Aramark Uniform Service	04/25/2017	180.74
V0148690	02_7020_71200_5309000	UNIFORMS-BSA 4/14/17.	48.55
V0148691	02_7010_71100_5309000	UNIFORMS-MAINT 4/14/17.	41.82
V0148692	02_7020_71200_5309000	UNIFORMS-BSA 4/21/17.	48.55
V0148693	02_7010_71100_5309000	UNIFORMS-MAINT 4/21/17.	41.82
0296983	Arnolds Office Supplies	04/25/2017	646.85
V0148689	01_4020_16500_5401001	SUPPLIES.	114.45
V0148704	01_8010_82800_5401001	SUPPLIES.	125.99
V0148707	01_8040_76100_5409000	SUPPLIES.	176.73
V0148736	01_2090_23100_5401001	OKI44469802 BLACK. .. TONER CARTRIDGE.	100.79
V0148736	01_2090_23100_5401001	OKI44469703 CYAN. .. TONER CARTRIDGE.	128.89

CASH DISBURSEMENT REGISTER FOR APRIL, 2017
DANVILLE AREA COMMUNITY COLLEGE

0296984	AT&T		04/25/2017	90.14
V0148738	02_7060_71500_5705000	21729901387642 3/17-4/16/.		90.14
0296985	Charles R. Black		04/25/2017	160.00
V0148727	01_3060_35160_5302000	SB OFFICIAL 4/8/17.		160.00
0296986	Bodine Electric of Danville		04/25/2017	129.16
V0148680	02_7010_71100_5404004	SUPPLIES/ FREIGHT.		129.16
0296987	Harold C. Boger, II		04/25/2017	1,400.00
V0148748	06_4020_16600_5302000	WALGREENS CUSTOMER SRVC.		1,167.81
V0148748	06_4020_16600_5401002	WALGREENS CUSTOMER SRVC.		232.19
0296988	Mrs Glenda J. Boling		04/25/2017	769.34
V0148700	10_3060_11875_5409000	COSTUMES-"FUNNY GIRL".		769.34
0296989	BSA Inc		04/25/2017	2,321.88
V0148696	01_1030_16520_5304000	SUPPLIES/ SERVICE.		2,321.88
0296990	Sport Supply Group Inc		04/25/2017	200.00
V0148737	10_3060_35355_5401009	5 DOZEN BASEBALLS.		185.00
V0148737	10_3060_35355_5401009	SHIPPING.		15.00
0296991	Cengage Gale		04/25/2017	3,000.00
V0148734	01_2010_21100_5405000	12 EBOOK TITLES FOR. .. ONLINE STUDENT		3,000.00
0296992	Johnny Chance		04/25/2017	160.00
V0148731	01_3060_35160_5302000	SB OFFICIAL 4/2/17.		160.00
0296993	Comcast of Illinois		04/25/2017	234.15
V0148716	02_7060_71500_5709000	8771403080131861.		234.15
0296994	Connor Company		04/25/2017	23.13
V0148688	02_7010_71100_5404004	SUPPLIES.		23.13
0296995	Constellation Newenergy		04/25/2017	13,711.54
V0148733	02_7060_71500_5701000	RG-81290 GAS 3/2017.		13,711.54
0296996	Danville Sanitary District		04/25/2017	777.95
V0148710	02_7090_72600_5704000	02-001070-01 COMMERCE. 2/28-3/31/17.		19.43
V0148711	02_7090_72600_5704000	02-002380-01 GARFIELD. 2/28-3/31/17.		19.43
V0148712	02_7060_71500_5704000	02-005640-00 MAIN. 2/28/17-3/31/17.		739.09
0296997	Depke Welding Supplies		04/25/2017	221.79
V0148741	02_7010_71100_5404004	SUPPLIES.		221.79
0296998	FE Moran Inc		04/25/2017	2,608.00

CASH DISBURSEMENT REGISTER FOR APRIL, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0148719	12_8060_89200_5304000	ALARM MAINT.	619.50
V0148720	12_8060_89200_5309000	MONTHLY REPORTS.	55.00
V0148721	12_8060_89200_5304000	SEC CAMERA MAINT.	682.50
V0148722	12_8060_89200_5304000	ALARM CONTRACT.	1,187.50
V0148723	12_8060_89200_5304000	FIRE ALARM-HOOP.	36.00
V0148724	12_8060_89200_5304000	BURG ALARM-HOOP.	27.50
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0296999	Frontier		04/25/2017
V0148714	02_7090_72400_5705000	21728341700711135 4/19-5/.	270.12
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0297000	G4S Secure Solutions		04/25/2017
V0148687	12_8060_89200_5309000	SECURITY 4/10-4/16/17.	1,895.67
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0297001	Glo Germ		04/25/2017
V0148744	01_1040_15200_5401002	GLO GERM LIGHT. .. UVLL1003.	20.50
V0148744	01_1040_15200_5401002	GLO GERM OIL. .. GGG80.	18.95
V0148744	01_1040_15200_5401002	SHIPPING.	10.00
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0297002	Ms Ashley K. Hargrove		04/25/2017
V0148735	06_1090_18650_5502001	MILEAGE REIMBURSEMENT. PERKINS TRAININ	130.54
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0297003	Industrial Supply		04/25/2017
V0148679	02_7010_71100_5404004	SUPPLIES.	129.54
V0148742	02_7010_71100_5404004	SUPPLIES.	419.52
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0297004	JDN Inc		04/25/2017
V0148715	01_1030_16520_5401005	#8926 4/18/17.	13.00
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0297005	Johnson Controls		04/25/2017
V0148695	02_7010_71100_5304000	SERVICE/ REPAIR PH.	1,236.75
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0297006	Mr Ronald S. Johnson		04/25/2017
V0148699	01_1010_11100_5509000	STUDENT ART SHOW REFRESHM.	40.35
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0297007	Mediaright		04/25/2017
V0148743	01_2020_22100_5404001	INKJET PRINTABLE DVD-R.	160.00
V0148743	01_2020_22100_5404001	SHIPPING & HANDLING.	18.00
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0297008	Mickey's Linen & Towel Supply		04/25/2017
V0148739	01_1030_16550_5401002	LINEN SERVICE 4/20/17.	134.90
V0148746	01_1030_16550_5401002	LINEN SERVICE 4/13/17.	134.90
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0297009	Mr Garry D. Morris, Sr		04/25/2017
V0148701	02_7010_71100_5502003	MILEAGE CALL-OUT 4/17/17.	19.52
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0297010	Music Theatre International		04/25/2017
V0148708	10_3060_11875_5309000	FALL 2017 PLAY .. 9/8/17 - 9/9/17. ..	200.00
V0148708	10_3060_11875_5309000	RENTAL MATERIALS.	595.00
V0148708	10_3060_11875_5309000	SECURITY DEPOSIT.	400.00
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0297011	Johnny Myers		04/25/2017
			160.00

CASH DISBURSEMENT REGISTER FOR APRIL, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0148726	01_3060_35160_5302000	SB OFFICIAL 4/14/17.	160.00
0297012	Pitney Bowes	04/25/2017	6,000.00
V0148718	01_8040_76100_5404003	FUNDS-POSTAGE MACHINE.	6,000.00
0297013	Matthew Reese	04/25/2017	160.00
V0148729	01_3060_35160_5302000	SB OFFICIAL 4/14/17.	160.00
0297014	Royal Donut	04/25/2017	26.97
V0148682	06_4020_16600_5409000	WALGREENS TRNG 4/20/17.	26.97
0297015	Dean Russell	04/25/2017	160.00
V0148732	01_3060_35160_5302000	SB OFFICIAL 4/8/17.	160.00
0297016	Sailfin Pet Shop	04/25/2017	50.92
V0148747	01_4040_12201_5409000	SUPPLIES.	50.92
0297017	Howard Sanders	04/25/2017	160.00
V0148730	01_3060_35160_5302000	SB OFFICIAL 4/2/17.	160.00
0297018	Shutes Alignments	04/25/2017	63.62
V0148705	01_8040_76100_5401005	SERVICE/ CARAVAN-M133461.	63.62
0297019	Shutes Alignments	04/25/2017	213.16
V0148706	01_8040_76100_5401005	SERVICE/ E350-M202552.	213.16
0297020	Trent Simpson	04/25/2017	276.90
V0148678	02_7010_71100_5304000	SERVICE/ REPAIR.	276.90
0297021	Strategic Development Institut	04/25/2017	2,605.00
V0148745	06_4020_16600_5401002	OE LEADERSHIP 4/18/17.	2,605.00
0297022	Venture Mechanical	04/25/2017	1,363.48
V0148709	02_7010_71100_5304000	REBUILD 8" BACKFLOW. .. DEVICE.	1,363.48
0297023	Verizon Wireless	04/25/2017	374.38
V0148713	02_7060_71500_5706000	780425287-00001 3/16-4/15.	374.38
0297024	VISA	04/25/2017	1,450.06
V0148698	01_4010_16200_5309000	L HENSGEN EXPENSES.	1,428.86
V0148698	01_4010_16200_5401002	L HENSGEN EXPENSES.	21.20
0297025	YBP Library Services	04/25/2017	747.99
V0148677	01_2010_21100_5405000	SUPPLIES.	29.99
V0148697	01_2010_21100_5405001	REFERENCE BOOK-BLUE BOOK.	718.00
0297026	Call One	04/26/2017	246.31
V0148773	06_4020_58800_5705000	12135951137375 4/15-5/14/.	222.54

CASH DISBURSEMENT REGISTER FOR APRIL, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0148773	06_4080_58810_5705000	12135951137375 4/15-5/14/.	23.77
0297027	Miss Stevee N. Clark	04/26/2017	300.00
V0148792	06_4020_54024_5902055	MILEAGE MARCH '17.	300.00
0297028	Comcast Cable	04/26/2017	236.72
V0148778	06_4020_58800_5705000	8771403080376854.	236.72
0297029	Commercial-News	04/26/2017	41.04
V0148779	06_4080_54017_5407000	1 STOP 5359341 3/12/17.	41.04
0297030	Mr Dustin W. Creighton	04/26/2017	180.00
V0148789	06_4020_53172_5902055	MILEAGE MARCH '17.	180.00
0297031	Mr Jeffrey W. Creighton	04/26/2017	210.00
V0148790	06_4020_53172_5902055	MILEAGE MARCH '17.	210.00
0297032	DeVry Corporate Payments	04/26/2017	1,392.50
V0148797	06_4020_53172_5902051	TUIT/FEES/BOOKS-T STEWART.	1,392.50
0297033	Mrs Desaray J. Galbert	04/26/2017	189.75
V0148780	06_4030_51172_5902059	NOTE PACKET.	9.75
V0148794	06_4030_51172_5902055	MILEAGE MARCH '17.	180.00
0297034	hibu Inc	04/26/2017	284.00
V0148776	06_4020_58800_5407000	AORGKT.	284.00
0297035	Amanda E. Jeffers	04/26/2017	868.00
V0148781	06_4020_53172_5902059	NCLEX TESTING FEE.	200.00
V0148782	06_4020_53172_5902059	CONTINENTAL IL TEST FEE.	98.00
V0148785	06_4020_53172_5902054	CHILDCARE MARCH '17.	390.00
V0148796	06_4020_53172_5902055	MILEAGE MARCH '17.	180.00
0297036	Mustard Seed Christian Daycare	04/26/2017	259.00
V0148784	06_4030_51172_5902054	CHILDCARE-GALBERT.	259.00
0297037	Robert A. Myers, III	04/26/2017	140.00
V0148791	06_4020_53172_5902055	MILEAGE MARCH '17.	140.00
0297038	Ms Tilletta M. Perkins	04/26/2017	68.00
V0148795	06_4030_51172_5902055	MILEAGE MARCH '17.	68.00
0297039	Thomas Consulting Group	04/26/2017	2,058.00
V0148772	06_4080_58810_5302000	CONTRACTUAL SRVCS 4/30/17.	2,058.00
0297040	Alicia M. Williams	04/26/2017	101.00
V0148786	06_4030_51172_5902055	MILEAGE MAR '17.	21.00
V0148788	06_4030_51172_5902055	MILEAGE MARCH '17.	80.00

CASH DISBURSEMENT REGISTER FOR APRIL, 2017
DANVILLE AREA COMMUNITY COLLEGE

0297041	Miss Vonzille L. Williams	04/26/2017	187.00
V0148793	06_4030_51172_5902055 MILEAGE MARCH '17.		187.00
0297042	Lavonte Willis	04/26/2017	210.00
V0148783	06_4030_51172_5902054 CHILDCARE-HOWARD/PHILLIPS.		210.00
0297043	YMCA	04/26/2017	366.32
V0148774	06_4030_52174_5902059 CONTRACT PAYMENT.		112.00
V0148774	06_4030_52174_5902060 CONTRACT PAYMENT.		254.32
0297044	YMCA	04/26/2017	5,326.13
V0148775	06_4030_52174_5902059 CONTRACT PAYMENT.		20.50
V0148775	06_4030_52174_5902060 CONTRACT PAYMENT.		4,272.31
V0148775	06_4030_52174_5902062 CONTRACT PAYMENT.		1,033.32
0297045	Financial Aid	04/27/2017	2,548.05
Various	*** Consolidating 13 Checks: 0297045 - 0297057		2,548.05
0297058	Amazon/GE Money Bank	04/27/2017	43.99
V0148807	01_1040_12410_5401002 REVIEW OF RADIOLOGIC. .. PHYSICS.		40.00
V0148807	01_1040_12410_5401002 SHIPPING.		3.99
0297059	Dr Wendy J. Brown	04/27/2017	54.16
V0148758	06_1090_18655_5401002 HERRS LAND LAB PROJ SUPPL.		54.16
0297060	Sport Supply Group Inc	04/27/2017	151.55
V0148757	01_3060_35160_5401009 SOFTBALL STIRRUPS.		151.55
0297061	Clint Burke	04/27/2017	160.00
V0148761	01_3060_35160_5302000 SB OFFICIAL 4/19/17.		160.00
0297062	CDW Government Inc	04/27/2017	158.09
V0148808	06_1090_18620_5401013 LENOVO THINKVISION. .. LT1913P LED MON		158.09
0297063	College Board	04/27/2017	375.00
V0148799	01_3090_33100_5401002 COMPANION TEST BOOKLETS.		375.00
0297064	College and University Profess	04/27/2017	870.00
V0148800	01_8040_84800_5406000 COLLEGE ANNUAL MEMBERSHIP.		870.00
0297065	Comcast Cable	04/27/2017	239.85
V0148809	01_2090_23100_5309000 8771403080350289.		239.85
0297066	Coons	04/27/2017	33.00
V0148749	10_3060_12215_5409000 HAT.		15.00
V0148749	10_3060_12215_5409000 VISORS.		18.00
0297067	Mrs Jill A. Cranmore	04/27/2017	24.00

CASH DISBURSEMENT REGISTER FOR APRIL, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0148801	01_8040_84800_5509000	FRAMES-EMPL RECOG BANQUET.	04/27/2017	24.00
0297068	DACC Classified Staff Associat		04/27/2017	792.63
V0148753	01_0000_00000_2109020	CL STF U DUES P/R 4/28/17.		792.63
0297069	DACC Foundation		04/27/2017	766.37
V0148754	01_0000_00000_2109011	P/R DEDUCTIONS 4/28/17.		766.37
0297070	DACEA		04/27/2017	1,821.93
V0148752	01_0000_00000_2109020	FAC U DUES P/R 4/28/17.		1,821.93
0297071	Mrs Jane K. Dobbles		04/27/2017	1,731.25
V0148771	06_1060_15700_5302000	CONTRACTUAL SRVCS. 12/12/16-3/2/17.		1,731.25
0297072	General Revenue Corporation		04/27/2017	293.14
V0148750	01_0000_00000_2109030	#31773110 P/R 4/28/17.		293.14
0297073	Deron Hearn		04/27/2017	320.00
V0148759	01_3060_35160_5302000	SB OFFICIAL 4/19/17.		160.00
V0148760	01_3060_35160_5302000	SB OFFICIAL 4/23/17.		160.00
0297074	IDville		04/27/2017	1,286.77
V0148803	01_3010_31100_5401001	PRINTER RIBBON FOR. .. ID CARD MAKER.		630.30
V0148803	01_3010_31100_5401001	PVC CARD FOR ID. .. CARD MAKER. .. #46		752.00
V0148803	01_3010_31100_5401001	SHIPPING & HANDLING.		42.70
V0148803	01_3010_31100_5401001	10% DISCOUNT.		138.23-
0297075	Mrs Candace D. McNeal		04/27/2017	26.52
V0148756	01_3040_34100_5501000	STUDENT ACTIVITY SUPPLIES. MONEY SMART		26.52
0297076	Cindy Stumph		04/27/2017	686.20
V0148763	12_8060_89200_5409000	SUPPLIES.		18.50
V0148764	12_8060_89200_5409000	SUPPLIES.		37.00
V0148766	12_8060_89200_5409000	EOY PLAQUES/ PENS.		630.70
0297077	Johnny Myers		04/27/2017	160.00
V0148762	01_3060_35160_5302000	SB OFFICIAL 4/23/17.		160.00
0297078	Shick Supply & Equipment Co		04/27/2017	95.49
V0148767	01_1090_18100_5401001	SUPPLIES.		95.49
0297079	Jesse Stuckey		04/27/2017	190.00
V0148769	01_3060_35150_5302000	BB OFFICIAL (2 G) 4/23/17.		190.00
0297080	T Danville Mall LLC		04/27/2017	25.00
V0148765	02_7090_72300_5707000	DUMPSTER FEE MAY '17.		25.00
0297081	Thomas Consulting Group		04/27/2017	325.00
V0148770	01_1060_15100_5302000	CONTRACTUAL SRVCS 4/30/17.		325.00

CASH DISBURSEMENT REGISTER FOR APRIL, 2017
DANVILLE AREA COMMUNITY COLLEGE

0297082	TX Child Support SDU	04/27/2017	94.20
V0148751	01_0000_00000_2109030 GARNISHMENT T CANO 4/28/1.		94.20
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0297083	United Way of Danville Area, I	04/27/2017	773.64
V0148755	01_0000_00000_2109010 DEDUCTIONS APRIL '17.		773.64
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0297084	VISA	04/27/2017	70.00
V0148810	01_1060_15100_5401002 L WILLIAMS EXPENSES.		70.00
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0297085	Mike Wise	04/27/2017	190.00
V0148768	01_3060_35150_5302000 BB OFFICIAL (2 G) 4/23/17.		190.00

Printed: 5/8/2017 2:14:14 PM

Checks Total . . . \$686,236.22

**Human Resources Report
May 23, 2017**

Board of Trustees
May 23, 2017

Human Resources

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

1. New Employees

(Notice of Probationary Full-Time Faculty Employment Contract)

Hargrove, Ashley – Business Administrative Technology Instructor, Business & Technology

Effective Date: August 16, 2017 through June 30, 2018

Rate of Pay: \$50,600.00 annually

Murineanu, Melissa – Sonography Instructor, Math/Science & Health Professions

Effective Date: June 5, 2017 through July 29, 2017

Rate of Pay: \$11,149.15

Murineanu, Melissa – Sonography Instructor, Math/Science & Health Professions

Effective Date: August 16, 2017 through June 30, 2018

Rate of Pay: \$50,600.00 annually

2. Student Workers and Work Study Students

(Notice of Temporary Employment Contract)

Brady, Jeremiah – Student Worker, Instructional Media

Effective Date: July 1, 2017 through June 30, 2018

Rate of Pay: \$8.25 per hour

McCollum, Chloe – Student Employee, Graphics

Effective Date: April 24, 2017 through June 30, 2017

Rate of Pay: \$8.25 per hour

Sanders, Lovonne – Student Employee, Sustainability Farm

Effective Date: April 19, 2017 through June 30, 2017

Rate of Pay: \$8.25 per hour

Shutt, Nancy – Student Employee, Sustainability Farm

Effective Date: April 19, 2017 through June 30, 2017

Rate of Pay: \$8.25 per hour

3. Transfer to Full-Time

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

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

Williams, Laura – Director, Adult Education
Effective Date: July 1, 2017
Rate of Pay: \$70,341.68 annually

4. Promotion

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

5. Resignation

Denno, Amanda - Nursing Instructor, Math/Science and Health Professions
Effective Date: May 20, 2017

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

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2016-2017)** of **\$44,912.82** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Coordinator, Instructional Media** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That this term shall commence on the **1st day of May, 2017**, and terminate on the **30th day of June 2017**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.

 - B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.

 - C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.

- D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of May 2017**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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

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

- I. That in consideration of a semi-monthly salary in the gross amount of **\$2,930.91** Dollars less any legal authorized deductions, including but not limited to required SURS deduction paid by the employee during the term of this Contract, the Employee agrees: 1) to well and faithfully perform the duties of **Director, Adult Education**, or the duties of such other specially funded position of employment which the Board or its duly authorized representative may assign the Employee to perform during the term of this Agreement; and 2) to the remaining terms of this Contract.

- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That the source of funds for payment of Employee's salary and benefits under this Contract are funds made available to the Board by **ICCB Adult Ed Performance Funds, ICCB Adult Ed – State, ICCB Adult Ed Public Assistance, ICCB Adult Ed - Federal** for the **Department of Education** project, hereinafter referred to as "special funds".

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

 - C. This Contract and the employment relationship between the Board and the Employee shall commence on the **1st** day of **July 2017**, and terminate not later than the **30th** day of **June 2018**. This Contract and the employment relationship between the Employee and the Board may be terminated prior to **June 30, 2018**, when, in the Board's judgement, special funds allocated to administrative and professional salaries for this program become inadequate or unavailable to finance the Employee's position of employment. The Board may also terminate this Contract and the employment relationship for other legitimate reasons or circumstances, as stated elsewhere in this Contract. The Employee's work days shall include all the service and in-service days designated on the official College calendar, as it now appears or may hereafter be amended by the Board, that occur during the term of this Contract.

D. That there shall be deducted from the salary of Employee, an amount equal to the pay for one day of service for each day of service during the contract term on which the employee is absent from duty, unless absence from duty with pay is specifically authorized by the Board, or unless absence from duty is occasioned by illness or injury qualifying as paid sick leave within the provisions of the Board's established sick leave policy, as the same may be amended from time to time by the Board.

E. Pay Frequency. During the term of this Contract, the Salary specified in Part I, above, will be paid semi-monthly on the pay period dates as established and published by the College Payroll Department. If the Employee works less than a complete payroll cycle, then the Employee's salary for such period shall be reduced pro rata.

III. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:

A. That Community College District 507 has entered into said specially funded project, within which this position of employment is offered, as a special service to the surrounding community it serves. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

B. That the specially funded project within which this position of employment is offered is a special project to the Community College District 507 and although this project may be ancillary and supportive of the college curriculum, it is not part of the normal operations of Community College District 507.

C. That Employee's position of employment under this Contract is dependent upon the continued availability of special funds for this program for its continued existence. Because this is a specially funded position of employment, it is understood and agreed that the Employee is not eligible for tenure under the Illinois Community College Tenure Act, 110 ILCS 805/3B-1, et seq.

D. The parties acknowledge that the factors and timing which determine whether or not special funding for the Employee's position will be granted or are adequate for the contract period or will be available for possible renewal or extension at the termination of any contract period are totally controlled by the special funding source.

E. That absent adequate special funding which has been allocated to administrative and professional salaries for this project, there is no assurance that this position of employment will be continued for this contract period.

F. Upon termination of this Contract for any reason, including but not limited to its expiration on **June 30, 2018**, there is no assurance that continued employment will be available or offered to the Employee by the Board.

G. That any Board policies or procedures concerning the termination, renewal or reduction in force of employment contracts for positions covered by Board Policy are hereby mutually waived, and it is agreed that the provisions of said policies or procedures shall not govern the termination or renewal of the employment relationship created by this Contract.

H. This Contract supersedes any contrary Board policies or procedures, except as otherwise expressly stated herein. The Board Policy concerning Probation (Board Policy 4043) and the Board Policy concerning Disciplinary Suspension or Dismissal for Cause (Board Policy 4055) shall, however, be applicable during the term of this Contract. The application of Board Policy 4055 shall not, however, be construed as a limitation on the Board's right to terminate this Contract and the employment relationship at any time, should the Board determine that special funds for this program have become inadequate or unavailable to finance the Employee's continued employment.

I. That due to the contractual relationship between the Board and the special funding source, there is no guarantee that such special funds, either in part or whole, will be renewed or continued from year to year, and therefore, it is mutually agreed that this agreement shall not be automatically renewable from contract term to contract term. This agreement and the employment relationship between the Employee and the Board shall automatically terminate not later than **June 30, 2018**.

J. That because of the uncertainty of the special funding source and the limitations of this totally specially funded budget, the parties agree that the Board may terminate this Contract, and the employment relationship, during its term by providing the Employee with fourteen (14) days notice of termination. Such notice shall be based upon the Board's determination that: 1) there are, in the Board's judgment, insufficient special funds allocated to administrative and professional salaries to support this Employee's continued employment; or 2) Community College District 507 will not participate or will not continue to participate in all or part of this specially funded project. The reason for termination and date of termination of this Contract will be specified in said notice. For purposes of this Section, "notice" means a written notice delivered in person or deposited in the U. S. Mail by certified or registered mail, postage prepaid, addressed to the Employee's last known address. Compensation provided under this contract shall immediately cease upon the termination date specified in any such termination notice. The decision of the Board shall be final.

K. This contract will remain in force and effect for the duration of the contract term except as conditioned above.

L. This Agreement constitutes the complete and entire Agreement between the Employee and the Board, and supersedes any prior agreements or practices. No other promises or agreements, either express or implied, shall be binding unless hereinafter reduced to writing, signed by both the Employee and the Board, and supported by adequate consideration.

IV. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st** day of **July 2017**.

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

Date

Employee Signature

Date

Secretary
Board of Trustees
Community College District No. 507

Administrative and Professional Staff Contract

With

Community College District No. 507

Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois

2000 East Main Street

Danville, IL 61832

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2016-2017)** of **\$72,500.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Director, Marketing & College Relations** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That this term shall commence on the **1st day of May, 2017**, and terminate on the **30th day of June 2017**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.

 - B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.

 - C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.

D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.

III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of May 2017**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2016-2017)** of **\$53,787.07** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Coordinator, Continuing Education, Corporate & Community Education** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That this term shall commence on the **1st day of May, 2017**, and terminate on the **30th day of June 2017**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.

 - B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.

 - C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.

D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.

III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of May 2017**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

Part-time and Additional Instructor Salaries Spring Semester 2017

Corporate Education

Emery, William

Temporary

Type of pay: Miscellaneous (see notes)

Course: CORP107APR

Start date	End date	Hours	Rate	Students	Total amount
4/8/2017	4/8/2017	-	-	-	\$172.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

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

Total pay \$172.00 Total hours:

Fitzsimmons, Nora Christine

Temporary

Type of pay: Miscellaneous (see notes)

Course: MEDT050APR

Start date	End date	Hours	Rate	Students	Total amount
4/8/2017	4/8/2017	-	-	-	\$75.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED class

5 students x \$15/ea. = \$75.00

Total pay \$75.00 Total hours:

Harris, Alvin G.

Temporary

Type of pay: Miscellaneous (see notes)

Course: MEDT100LO

Start date	End date	Hours	Rate	Students	Total amount
3/9/2017	3/23/2017	-	-	-	\$400.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

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

March 9, 15, 17, 21, and 23, 2017

Total pay \$400.00 Total hours:

Linville, John

Temporary

Type of pay: Miscellaneous (see notes)

Course: CORP050APR

Start date	End date	Hours	Rate	Students	Total amount
4/6/2017	4/6/2017	-	-	-	\$15.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

1 student x \$15

Part-time and Additional Instructor Salaries Spring Semester 2017

Corporate Education

Linville, John

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
4/8/2017	4/8/2017	-	-	-	\$140.00

06-4020-16600-5103003

First Aid/CPR/AED Training for Painters USA Held on Saturday April 8, 2017 from 9 am - 1 pm. 4 hours at \$35/hr

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

Start date	End date	Hours	Rate	Students	Total amount
4/6/2017	4/12/2017	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

\$20/hrs. x 4 hrs. x 3 classes

April 6, 9, and 12, 2017

Total pay \$395.00 Total hours:

Mikel, Hayley

Temporary

Type of pay: Miscellaneous (see notes) Course: MED350

Start date	End date	Hours	Rate	Students	Total amount
1/16/2017	4/13/2017	-	-	-	\$1,050.00

01-4020-16500-5103002

Phlebotomy Techniques Instructor

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

Total pay \$1,050.00 Total hours:

Schlattman, David

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
4/3/2017	4/7/2017	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

April 3, 4, and 7, 2017

Total pay \$240.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2017

Corporate Education

Shutes, Michael

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
4/12/2017	4/13/2017	-	-	-	\$200.00

06-4020-16600-5102001 Customized Mechanical Training for Hyster-Yale employees. Classes April 12 & 13 from 2-4 pm. 4 hours at \$50 = \$200

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

Start date	End date	Hours	Rate	Students	Total amount
4/5/2017	4/6/2017	-	-	-	\$200.00

06-4020-16600-5102001 Customized Mechanical Training for Hyster-Yale employees. Classes April 5 & 6 from 2-4 pm. 4 hours at \$50 = \$200

Total pay \$400.00 Total hours:

Waters, Virginia

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
3/9/2017	4/11/2017	-	-	-	\$490.00

01-4020-16500-5103002

Phlebotomy Instructor

\$35/hr. x 14 hrs. = \$490.00

Total pay \$490.00 Total hours:

Liberal Arts

Schroeder, Dave

Part-time, non-Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/2/2017	4/9/2017	-	-	-	\$500.00

Stipend for accompanying DACC production of Funny Girl rehearsal week through final performance

Total pay \$500.00 Total hours:

Non-divisional

Franklin, Kathy

Full-time

Type of pay: Course development Course: INFO135

Start date	End date	Hours	Rate	Students	Total amount
5/2/2016	4/10/2017	3.00	\$650	-	\$1,950.00

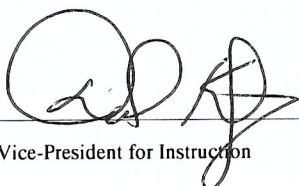
Part-time and Additional Instructor Salaries Spring Semester 2017

Non-divisional

Franklin, Kathy

Full-time

Total pay \$1,950.00 Total hours: 3.00



Vice-President for Instruction

4/19/17
Date

Part-time and Additional Instructor Salaries Spring Semester 2017

Adult Education

Pruitt, Debbie

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Course: ABED00522

Start date	End date	Hours	Rate	Students	Total amount
4/27/2017	5/1/2017	-	-	-	\$177.00

Sub pay (3 hrs. per day x 2 = 6 hrs)
6 x \$29.50 = \$177

Total pay \$177.00 Total hours:

Royce, Rhonda

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED017DHA

Start date	End date	Hours	Rate	Students	Total amount
5/1/2017	5/25/2017	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: ABED017DT3

Start date	End date	Hours	Rate	Students	Total amount
5/1/2017	5/25/2017	3.00	\$443	-	\$1,329.00

Charge to Adult Ed
ACA = 64 hrs

Total pay \$1,329.00 Total hours: 3.00

Community Education

Daniel, Carolyn

Temporary

Type of pay: Miscellaneous (see notes)

Course: FOOD100C2

Start date	End date	Hours	Rate	Students	Total amount
3/28/2017	4/25/2017	-	-	-	\$525.00

Food Service
ACA = 17.5 hours

Total pay \$525.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2017

Community Education

Lewis, Ashlee

Temporary

Type of pay: Miscellaneous (see notes)

Course: COMP165HX1

Start date	End date	Hours	Rate	Students	Total amount
4/26/2017	5/17/2017	-	-	-	\$300.00

Adobe Photoshop
ACA = 12 hours

Total pay \$300.00 Total hours:

Smith, Shannon

Temporary

Type of pay: Miscellaneous (see notes)

Course: COMP105DHS

Start date	End date	Hours	Rate	Students	Total amount
4/17/2017	4/28/2017	-	-	-	\$250.00

Beginner Computers
ACA = 10 hours

Total pay \$250.00 Total hours:

York, Olha

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT360HE6

Start date	End date	Hours	Rate	Students	Total amount
4/11/2017	5/4/2017	-	-	-	\$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
4/3/2017	4/11/2017	-	-	-	\$300.00

01-4010-16250-5103002, 12 hours behind-the-wheel training X \$25/hr.

Type of pay: Miscellaneous (see notes)

Course: DRED130A2

Start date	End date	Hours	Rate	Students	Total amount
4/25/2017	4/25/2017	-	-	-	\$50.00

01-4010-16250-5103002, 2 hours behind the wheel training X \$25/hr.

Total pay \$350.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2017

Corporate Education

Harris, Alvin G.

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
3/30/2017	3/30/2017	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

\$20/hr. x 4 hrs. x 1 class

March 30, 2017

Total pay \$80.00 Total hours:

Linville, John

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
4/26/2017	4/26/2017	-	-	-	\$75.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session
at Hoopeston-DACC

5 students @ \$15/ea. = \$75.00

Type of pay: Miscellaneous (see notes) Course: CORP050MAY

Start date	End date	Hours	Rate	Students	Total amount
4/26/2017	4/26/2017	-	-	-	\$15.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

1 student x \$15.00

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

Start date	End date	Hours	Rate	Students	Total amount
4/18/2017	5/3/2017	-	-	-	\$400.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

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

April 18, 21, 24, 30, and May 3, 2017

Total pay \$490.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2017

Corporate Education

Schlattman, David

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
4/10/2017	4/28/2017	-	-	-	\$880.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

\$20/hr. x 4 hrs. x 11 classes

April 10, 11, 14, 17, 18, 21, 24, 25, 26, 27, and 28, 2017

Total pay \$880.00 Total hours:

Shutes, Michael

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
4/19/2017	4/20/2017	-	-	-	\$200.00

06-4020-16600-5102001

Customized Mechanical training for Hyster

2:00 - 4:00 pm on 4/19/17 and 4/20/17

4 hrs. @ \$50.00/hr. = \$200.00

Total pay \$200.00 Total hours:

Welland, Steve

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
4/18/2017	4/18/2017	-	-	-	\$1,600.00

06-4020-16600-5103003

Instructor-OE 2017 Communication Excellence

\$200/hr. x 4 hrs. x 2 classes

4/18/17 (a.m. and p.m.)

Total pay \$1,600.00 Total hours:

Non-divisional

Moore, Kasey

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/3/2017	5/2/2017	-	-	-	\$200.00

Partners in Education Mentor

Spring 2017

Part-time and Additional Instructor Salaries Spring Semester 2017

Non-divisional

Moore, Kasey

Full-time

Total pay \$200.00 Total hours:

Sciences

Poffinbarger, Amanda

Full-time

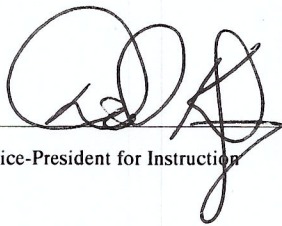
Type of pay: Miscellaneous (see notes)

Course: BIOL001/002

Start date	End date	Hours	Rate	Students	Total amount
5/2/2017	5/2/2017	-	-	-	\$16.25

.13 hrs @ \$125 (tutorial)

Total pay \$16.25 Total hours:



Vice-President for Instruction

4/8/17

Date

Board Consideration of Board Policy Revision

- 1. Board Policy #6033 – Securing and Safeguarding Information***

AGENDA ITEM: 10D

AGENDA TITLE: BOARD CONSIDERATION OF BOARD POLICY REVISION
1. Board Policy #6033 – Securing and Safeguarding Information

DATE: May 23, 2017

RESOURCE: Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: 1. Board Policy #6033 – Securing and Safeguarding Information

The proposed revision includes compliance with additional laws pertaining to the security of personal and private information of College stakeholders. The revision also broadens the responsibility of following the policy from one position to the Information Security Team who will oversee the Information Security Plan and review accordingly.

RECOMMENDATION: May we ask the Board to approve the revision of Board Policy #6033 – Securing and Safeguarding Information.



[Index](#) | [Section 6000 – Business Services](#)

Securing and Safeguarding Information

6033

It is the policy of Danville Area Community College to ensure the safeguarding of records and confidentiality of data related to customers', students', and employees' personal and private information in compliance with the Federal Trade Commission Gramm-Leach-Bliley Act (GLB Act), the Fair and Accurate Credit Transactions Act (FACT Act), Red Flag Regulations, **Family Educational Rights and Privacy Act (FERPA)**, **Health Insurance Portability and Accountability Act (HIPAA)** and the **Health Information Technology for Economic and Clinical Health Act (HITECH Act)**, and the **United States Department of Labor Training and Employment Guidance Letter No. 39.11 (USDOL TEGL 39-11)**.

Procedure

6033

~~The College's Controller is the Information Security Plan Officer. The Controller along with the College's Information Security Team will oversee the Compliance of the Information Security Plan This which includes development and implementation of an Information Security Plan periodic evaluation of the Plan and an Identity Theft Prevention Plan, staff training, and periodic evaluation of the Plan.~~

Adopted: 8-24-04; Revised: 7-28-09; Revised: 9-28-10; Revised:

**Board Consideration of Authorization for Destruction of
Verbatim Recording of Closed Session Dated
November 16, 2015 (written minutes of the named meeting
were approved by the Board on March 22, 2016**

AGENDA ITEM: 10E

AGENDA TITLE: BOARD CONSIDERATION OF AUTHORIZATION FOR DESTRUCTION OF VERBATIM RECORDING OF CLOSED SESSION DATED NOVEMBER 16, 2015 (WRITTEN MINUTES OF THE NAMED MEETING WERE APPROVED BY THE BOARD ON MARCH 22, 2016)

DATE: May 23, 2017

RESOURCE: Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: In accordance with the Open Meetings Act, as amended by Public Act 93-523, a verbatim record has been kept of all meetings of the Board of Trustees of Community College District 507 that are closed to the public. The verbatim record is in the form of an audio recording. The audio tape recordings of closed sessions are not subject to Board approval, nor are they open for public inspection or subject to discovery in any proceeding other than a court action to enforce the Open Meetings Act. Tapes may be destroyed when at least 18 months have passed since the date of the meeting; the Board of Trustees has approved the written minutes of the closed meeting, regardless of whether the minutes have been released for public review; and there is no lawsuit pending regarding the legality of the closed sessions.

At least eighteen months have passed since the following meeting was held: November 16, 2015. Written minutes of the Closed Session were approved by the Board on March 22, 2016.

ACTION

REQUESTED: May we ask the Board to consider authorizing the destruction of the verbatim recording of the Closed Session dated November 16, 2015.

BOARD AGENDA ITEM 11

Unfinished Business

BOARD AGENDA ITEM 12

New Business

BOARD AGENDA ITEM 12A

**Board Discussion of Preliminary FY-2019 ICCB
Resource Allocation and Management Plan (RAMP)**

AGENDA ITEM: 12A

AGENDA TITLE: Board Discussion of Preliminary FY-2019 ICCB Resource Allocation and Management Plan (RAMP)

DATE: May 23, 2017

RESOURCE: Mike Cunningham

SUBMITTED FOR: DISCUSSION

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

Attached is the DACC CAMPUS MASTER PLAN priority project list which provides an annual update of the estimated project costs, funding information, and revenues as of May 2017. The estimated cost of projects includes 6% LEED costs and the CDB approved 2.2% inflation factor.

FY2018 RAMP LIST SUMMARIZED

Clock Tower Center Remodeling and Addition
Ornamental Horticulture Rehabilitation
Campus Storage Facility
Parking Lot Repair – Tillman Ave, & Baumgart St.

ACTION REQUESTED: May we ask the Board for discussion regarding Campus Master Plan projects to be submitted in the FY 2019 RAMP report to ICCB.

DACC CAMPUS MASTER PLAN
Projects Completed as of May 23, 2017

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

Projects submitted on RAMP to ICCB

CLOCK TOWER CENTER RENOVATION	\$2,953,600
ORNAMENTAL HORTICULTURE REHABILITATION	\$ 518,900
CAMPUS STORAGE FACILITY	\$1,516,900
PARKING LOT REPAIR – TILLMAN AVE. & BAUMGART ST.	<u>\$ 346,700</u>
TOTAL	\$5,336,100
	<u> x 25%</u>
LOCAL 25% MATCH REQUIRED	\$1,334,025

REVENUES IN RESERVE AS OF MAY 15, 2017

Board Restricted Facility / Construction / Renovation / Reserve	\$2,629,542
Board Restricted Equipment Reserve	\$ 415,494
Board Restricted Construction Building Reserve	<u>\$ 860,289</u>
GRAND TOTAL OF REVENUES IN RESERVE	\$3,905,325
Less LOCAL DOLLAR MATCH required above	<u>\$1,334,025</u>
UNALLOCATED PROJECT FUNDS	\$2,571,300

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

AGENDA ITEM: 12B

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

DATE: May 23, 2017

RESOURCE: Stephen Nacco

SUBMITTED FOR: Action

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

We have reviewed the minutes of the Closed Sessions of:

March 24, 1987	April 26, 2005	April 26, 2011
September 26, 2000	May 24, 2005	November 15, 2016*
October 24, 2000	May 23, 2006	

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

March 24, 1987	April 26, 2005	April 26, 2011
September 26, 2000	May 24, 2005	November 15, 2016*
October 24, 2000	May 23, 2006	

remain closed to the public.

*Minutes not yet approved by the Board

At this time, I am also recommending that no written minutes be made open to the public.

ACTION

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

**SUMMARY
MINUTES OF CLOSED SESSIONS
Not yet opened to the public
May 23, 2017**

March 24, 1987

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

September 26, 2000

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

October 24, 2000

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

April 26, 2005

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

May 24, 2005

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

May 23, 2006

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

April 26, 2011

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

***November 15, 2016**

Closed Session to discuss the annual evaluation of the President and approval of the written Closed Session Minutes dated June 16, 2016; June 21, 2016; June 22, 2016; June 23, 2016; and June 28, 2016.

*Minutes not yet approved by the Board

**Board Consideration of a Contract for Energy Management Systems
and Heating/Ventilating and Air Conditioning Maintenance**

AGENDA ITEM: 12C

AGENDA TITLE: BOARD CONSIDERATION OF A CONTRACT FOR ENERGY MANAGEMENT SYSTEMS AND HEATING/VENTILATING AND AIR CONDITIONING MAINTENANCE

DATE: May 23, 2017

RESOURCE: Mike Cunningham

SUBMITTED FOR: ACTION

SUMMARY: Our Energy Management Computer System and numerous controls throughout the DACC campus are proprietary to Johnson Controls, Inc. After consulting with our attorney, it was decided in 2009 to negotiate a contract with Johnson Controls to provide a Service Contract. This complies with 110 ILCS 805/3-27.1 (e) of the Illinois Public Community College Act. Our present contract expires June 30, 2017. The decision to contract preventative and emergency services from Johnson Controls and perform minor service and repairs with DACC Maintenance personnel has saved an estimated \$100,000 annually over previous full-service contracts.

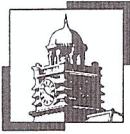
Johnson Controls has proposed a new 5-year contract offering multiple preventative maintenance inspections and equipment service. As an incentive to go with another 5-year contract, Johnson Controls has offered the first three years of the new contract at no increased cost from last year. Year one, two, and three of the proposed contract would cost \$62,489 each year. Years four and five would increase 3% to \$64,364 per year. As in previous contracts, materials and labor necessary to repair and/or replace equipment will be at our expense.

ACTION

REQUESTED: May we ask the Board to consider the 5-year Service Contract with Johnson Controls in the amount of \$62,489 each for years one, two, and three, and \$64,364 each for years four and five.

Board Consideration of Retirement

- 1. Tina Biesecker, Administrative Assistant,
Finance and Administration**



**Danville
Area
Community
College**

May 15, 2017

Jill Cranmore
Human Resources Director
Danville Area Community College

Dear Jill,

Please accept this letter as formal notification of my retirement from Danville Area Community College effective September 30, 2017. The decision to retire is not an easy one, and while I look forward to enjoying retirement, I will miss being a part of DACC.

I feel fortunate to have been employed by Danville Area Community College for over 30 years. Working at DACC has been a wonderful experience, both professionally and personally. I am grateful for the opportunities I've had and for the friendships and memories I take with me.

I wish all the best for Danville Area Community College and continued success in the years to come. Please know that I will offer any assistance needed to ensure a smooth transition for my successor.

Sincerely,

Christina L. Biesecker
Administrative Assistant
Office of Finance & Administration

c: Tammy Clark-Betancourt, CFO
Mike Cunningham, Director of Administrative Services

BOARD AGENDA ITEM 13

Information

BOARD AGENDA ITEM 13A

Communications

*2016 Journal of Local Government
Shared Service Best Practices*

CERTIFICATE OF RECOGNITION

This certificate is awarded to

DANVILLE AREA COMMUNITY COLLEGE EXPRESS

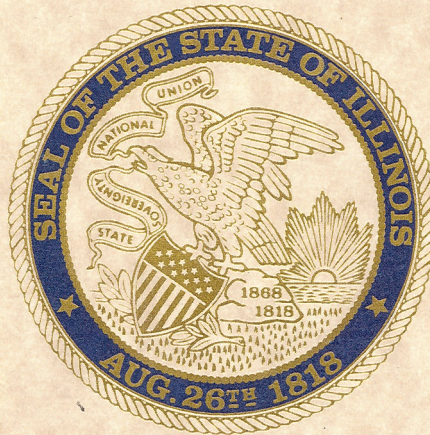
In recognition of exemplary intergovernmental cooperation in the
STATE OF ILLINOIS

Evelyn Sanguinetti

5/17/2017

Date

Evelyn Sanguinetti
Lieutenant Governor, State of Illinois



Bruce Rauner

5/17/2017

Date

Bruce Rauner
Governor, State of Illinois

**Closed Session for Deliberations Concerning Collective
Negotiating Matters; Deliberations Concerning Salary
Schedules for One or More Classes of Employees;
and Approval of the Written Closed Session
Minutes of November 15, 2016**

AGENDA ITEM 14

MOTION FOR CLOSED SESSION

BE IT RESOLVED, in accordance with the provisions of Chapter 120/2(c)(2 and 21) of the Open Meetings Act, the Board of Trustees of Community College District #507 shall enter a Closed Session for deliberations concerning collective negotiating matters; deliberations concerning salary schedules for one or more classes of employees; and approval of the written Closed Session Minutes of November 15, 2016.

Dated this 23rd day of May, 2017.