

**BOARD OF TRUSTEES  
Community College District No. 507  
Regular Meeting  
Board Room, Vermilion Hall Room 302  
Danville Area Community College  
November 16, 2017 – 5:30 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 Room 302**  
**Thursday, November 16, 2017**  
**5:30 p.m.**

**AGENDA**

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adoption of Agenda
5. Recognition of Visitors
6. Recognition of Men's and Women's Cross Country Teams
7. Health Information Technology Report
8. Community Learning Service Project Report
9. Report on ICCTA Seminar and Board of Representatives Meeting, November 10-11, 2017
10. President's Report
11. 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.*

12. Consent Agenda
  - A. Board Consideration of the Minutes of the Regular Board Meeting of October 26, 2017
  - B. Financial Report
  - C. Human Resources Report
  - D. Board Consideration of Authorization for Destruction of Verbatim Recording of Closed Session Dated May 24, 2016 (Written Minutes of the Named Meeting were Approved by the Board on June 23, 2016)

13. Unfinished Business
14. New Business
  - A. Board Consideration of Making Written Closed Session Minutes Open to the Public
  - B. Board Consideration of Workers Compensation Insurance
  - C. Board Consideration of Approval of Travel Expenditures for Trustees

- D. Board Consideration of Tenure Recommendations
  - 1. Dr. Stefanie Davis, Instructor, Rhetoric
  - 2. Mr. Mark Hardwidge, Instructor, Physical Science
- 15. Information
  - A. Communications

**NOVEMBER 2017**

- 22 Engineering Advisory Meeting, 12:00-3:00 p.m., Bremer
- 23-24 *Thanksgiving Holiday – College Closed*

**DECEMBER 2017**

- 1 Food Drive Friday for the DACC Food Pantry
- 1 Holiday Party, Turtle Run
- 12-18 Final Exams
- 14 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302
- 15 Nursing Pinning Ceremony, 2:00 p.m., Bremer Theater
- 25-31 *Christmas Break – College Closed*

**JANUARY 2018**

- 1 *New Year's Day Holiday – College Closed*
  - 10-12 Faculty/Staff In-Service Days
  - 15 *M.L. King's Birthday Holiday – College Closed*
  - 16 Spring Classes Begin
  - 28 Farm Toy Show
  - 30 Academic Challenge, 9:00 a.m. to 2:00 p.m., Mary Miller
  - 31 Eagle Day, 9:00 a.m. and 12:00 p.m., Mary Miller
- 16. Adjournment

**BOARD AGENDA ITEM 6**

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**Recognition of Men's and Women's  
Cross Country Teams**

**Health Information Technology Report**

**BOARD AGENDA ITEM 8**

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**Community Learning Service Project Report**

**BOARD AGENDA ITEM 9**

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**Report on ICCTA Seminar and Board of  
Representatives Meeting, November 10-11, 2017**



**BOARD AGENDA ITEM 10**

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**President's Report**

**BOARD AGENDA ITEM 11**

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**Public Comment**

**Board Consideration of the Minutes of the  
Regular Board Meeting of October 26, 2017**

## **MINUTES OF THE REGULAR MEETING of October 26, 2017**

On October 26, 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 Room 101, at the DACC Higher Learning Center located at 847 East Orange Street in Hoopeston, Illinois.

### **ITEM 1: CALL TO ORDER**

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

### **ITEM 2: PLEDGE OF ALLEGIANCE**

Ms. Ashlyn Logue, 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, Dave Harby, Terry Hill, Tonya Hill, Dr. Ron Serfoss, John Spezia, Greg Wolfe, and Student Trustee Sadie Edwards.

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Dave Kietzmann, Tammy Clark-Betancourt, Jill Cranmore, Mike Cunningham, Lara Conklin, Tracy Wahlfeldt, Jerry Davis, Karla Coon, Kendra Morts, Kathy Franklin, Bill Nicholls, Dr. Alice Marie Jacobs, Darrel Jacobs, Sandy Cook, Dan Grelecki, Casey Burge, Aubrey Irwin, and Ashlyn Logue.

Media present: None.

### **ITEM 4: ADOPTION OF AGENDA**

Mr. Harby asked if there were any changes requested to the agenda. With no changes requested, upon motion by Mr. Wolfe, and a second by Mr. Black, the agenda was approved as presented. The motion passed by unanimous voice vote: 8 yeas, 0 nays.

### **ITEM 5: RECOGNITION OF VISITORS**

Dr. Nacco introduced the following members of the Administrative Council: Dave Kietzmann, Executive Vice President of Instruction and Student Services; Tammy Clark-Betancourt, Vice President, Finance/Chief Financial Officer; Jill Cranmore, Vice President, Human Resources; Mike Cunningham, Vice President, Administrative Services; Lara Conklin, Executive Director, College Relations; and Tracy Wahlfeldt, Executive Director, DACC Foundation. Also present: Jerry Davis, Davis & Delanois; Karla Coon, Director, Hoopeston Higher Learning Center; Kendra Morts, Office Assistant, Hoopeston Higher Learning Center; Kathy Franklin, Instructor, Information Systems; Bill Nicholls, First Farmers Bank & Trust, DACC Foundation Board Member; Dr. Alice Marie Jacobs, President Emerita; Darrel Jacobs; Sandy Cook, CliftonLarsonAllen; Dan Grelecki, Old National Insurance; Casey Burge, Student; Aubrey Irwin, Student; and Ashlyn Logue, Presidential Scholar.

Media present: Jordan Crook, Hoopeston Chronicle.

**ITEM 6: PORTRAIT UNVEILING CEREMONY**

A portrait unveiling ceremony was held in honor of Dr. Alice Marie Jacobs for her efforts in making the Hoopeston Higher Learning Center possible. Mr. Harby, Mr. Nicholls, and Dr. Nacco spoke of the history of the Hoopeston HLC and how the educational center became a reality. Dr. Jacobs expressed appreciation for the honor and for everyone involved with the process.

**ITEM 7: DACC HIGHER LEARNING CENTER – HOOPESTON REPORT**

Ms. Karla Coon gave an update on the Hoopeston Higher Learning Center. She noted that the Hoopeston HLC offers the same services that are available on the DACC campus with the support of departments located on campus. She reported that duplicated headcount since the HLC opened in 2013 is just under 2,000. She also shared information on a new initiative with Hoopeston High School.

Ms. Coon introduced Ms. Casey Burge and Ms. Aubrey Irwin. Ms. Burge and Ms. Irwin were among the first students to take classes at the HLC in 2013. The students gave background information about themselves and shared how the Hoopeston HLC has benefited them as students.

The Board and Dr. Nacco thanked Ms. Coon for her report and the students for sharing their stories.

**ITEM 8: REPORT ON ACCT ANNUAL LEADERSHIP CONGRESS, SEPTEMBER 25-27, 2017**

Mr. Harby and Mr. Wolfe attended the ACCT Annual Leadership Congress and shared information they received while attending the event.

**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**

There was no public comment.

**ITEM 11: CONSENT AGENDA**

- A. BOARD CONSIDERATION OF THE MINUTES OF THE PUBLIC HEARING OF SEPTEMBER 28, 2017; THE REGULAR BOARD MEETING OF SEPTEMBER 28, 2017; AND THE BOARD AUDIT COMMITTEE MEETING OF OCTOBER 16, 2017**
- B. FINANCIAL REPORT**
- C. HUMAN RESOURCES REPORT**
- D. BOARD CONSIDERATION OF AUTHORIZATION FOR DESTRUCTION OF VERBATIM RECORDING OF CLOSED SESSION DATED APRIL 26, 2016 (WRITTEN MINUTES OF**

**THE NAMED MEETING WERE APPROVED BY THE BOARD  
ON MAY 24, 2016)**

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

**ITEM 12: UNFINISHED BUSINESS**

**ITEM 13: NEW BUSINESS**

**A. BOARD CONSIDERATION OF ACCEPTANCE OF FY2017  
COLLEGE COMPREHENSIVE ANNUAL FINANCIAL AUDIT  
REPORT (EXTERNAL EXHIBIT)**

The Board of Trustees Audit Committee (Mr. Black, Mr. Harby, and Dr. Serfoss) met on October 16, 2017 with the Auditors, Mike Hillary, Whitney Yoder, and Sandy Cook, of CliftonLarsonAllen, LLP. The purpose of the meeting was to review and discuss the audited Comprehensive Annual Financial Report for the fiscal year ended June 30, 2017. Also in attendance from the DACC Staff were Dr. Nacco, Debbie Knight, Tammy Clark-Betancourt, Dave Kietzmann, and Kerri Thurman.

CliftonLarsonAllen issued an unqualified (clean) opinion on Danville Area Community College for the year ended June 30, 2017.

Upon motion by Dr. Serfoss, and a second by Mr. Black, the Board accepted the Fiscal Year 2017 Comprehensive Annual Financial Audit Report. The motion passed by roll call vote: 8 yeas, 0 nays.

**B. BOARD CONSIDERATION OF RESOLUTION ABATING  
TAXES HERETOFORE LEVIED FOR THE YEAR 2017 TO PAY  
DEBT SERVICE ON GENERAL OBLIGATION COMMUNITY  
COLLEGE BONDS, SERIES 2013A, OF COMMUNITY  
COLLEGE DISTRICT NO. 507, COUNTIES OF VERMILION,  
EDGAR, IROQUOIS, CHAMPAIGN, AND FORD AND STATE  
OF ILLINOIS**

The College issued \$2,995,000 of General Obligation Bonds on September 24, 2013, which included a tax levy sufficient to pay the principal of and interest on the Bonds based on the maturity schedule. However, the Bond and Interest Fund will have funds available to meet the debt service, which will allow the College to abate the applicable 2017 tax levy. The funds are comprised of \$100,000 to be received from the Foundation as a result of the donation from Mr. Julius W. Hegeler II and \$27,287.50 of unspent 2013A bond proceeds. Bond counsel has advised that the available funds from the unspent 2013A bond proceeds may be used to meet the debt service requirements of this bond issue. The amount of the levy to be abated is \$127,287.50.

Upon motion by Mr. Black, and a second by Mrs. Hill, the Board approved the Resolution abating taxes heretofore levied for the year 2017 to pay debt service on General Obligation Community College Bonds, Series 2013A, of Community College District No. 507,

Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois. The motion passed by roll call vote: 8 yeas, 0 nays.

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

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

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

Upon motion by Dr. Serfoss, and a second by Mr. Hill, the Board accepted the annual Post-Issuance Tax Compliance Report for Danville Area Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and the State of Illinois. The motion passed by roll call vote: 8 yeas, 0 nays.

**D. BOARD CONSIDERATION OF BIDS FOR COMPUTER  
EQUIPMENT**

Bids were advertised for computer equipment approved on the FY18 Capital Equipment list. Funding for the computer equipment will be through Technology/Equipment Bonds.

Upon motion by Mr. Wolfe, and a second by Mrs. Hill, the Board approved the low bid from Strictly Technology in the amount of \$164,994.11 to purchase Computer Equipment. The motion passed by roll call vote: 8 yeas, 0 nays.

**E. BOARD CONSIDERATION OF COLLEGE HEALTH  
INSURANCE**

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

The College has been with CCIC (Community College Self-Insured Cooperative) for 15 years and membership has declined to only five (5) remaining members, DACC, Richland, Shawnee, Spoon River and the Illinois Community College Trustees Association (ICCTA). DACC is now the largest member of CCIC. Unfortunately, the College experienced a significant increase in premiums the last two years—on average 16% for calendar year 2016 and 28% for calendar year 2017. These increases are the result of a combination of the College's claims, experience, current network utilization and the decrease in CCIC membership.

As a result of these large increases in premiums the last two years, combined with the complexities of the health insurance industry, the Board approved in February to enter into an agreement with ONI Risk Partners to provide consulting services to assist in evaluating all of the options available to the College to ensure we are providing health insurance for our employees that is financially sustainable to the College.

ONI obtained proposals for our health insurance coverage for calendar year 2018. They received rates from both Health Alliance and Blue Cross/Blue Shield for fully insured plans and from Health Alliance for a self-insured plan. The Insurance Committee reviewed these proposals, along with the renewal rates received from CCIC.

A summary of the average rate percentage change from our 2017 rates is as follows:

- CCIC – 8.5% increase
- Health Alliance Fully-Insured – 23% decrease
- Blue Cross/Blue Shield Fully-Insured – 8.8% decrease
- Health Alliance Self-Insured – 4% increase

The Health Alliance Fully-Insured plan would result in an overall savings to the College of over \$600,000 from our current 2017 rates and over \$830,000 from the 2018 CCIC renewal rates.

ONI Risk Partners' recommendations, based on all relevant data, plan design, facility and provider utilization by employees, etc. is to move from CCIC to the Health Alliance Fully-Insured plan. The Insurance Committee by majority vote agreed with this recommendation.

Upon motion by Mr. Black, and a second by Mr. Wolfe, the Board approved Health Alliance as the College's health insurance provider effective January 1, 2018. The motion passed by roll call vote: 8 yeas, 0 nays.

**ITEM 14: INFORMATION**  
**A. COMMUNICATIONS**

Mr. Harby noted the Board Retreat is scheduled for Saturday, November 4 at 8:30 a.m. at 24 North Jackson, Danville. Mike Monaghan will be the facilitator.



Students Mr. Brad Leitz and Mr. Austin Price spoke about their future plans and how the Hoopston HLC has benefitted their educational journey.

**ITEM 15: ADJOURNMENT**

There being no further business to discuss, Mr. Harby adjourned the meeting at 6:50 p.m.

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Chairperson, Board of Trustees

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Secretary, Board of Trustees

Approved: \_\_\_\_\_

**FINANCIAL REPORT**  
**November 16, 2017**

# FINANCIAL REPORT

# FINANCIAL REPORT

Investment Summary .....	page 1
Summary of Payrolls & Invoices.....	pages 2-5
Cash Disbursements.....	pages 6-37

**DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507**  
**INVESTMENT SUMMARY @ October 31, 2017**

*CERTIFICATES OF DEPOSITS (CD)*

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

*INTEREST BEARING CHECKING ACCOUNT*

FUND	PRINCIPAL	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTMENT	INTEREST @ MATURITY
O&M Building Restricted General	\$113,738.56	10/31/17	First Financial Bank	31 -Days @ 1.400%	\$135.24
Capital Funding Bonds 16 Proceeds	\$507,565.00	10/31/17	First Financial Bank	31 -Days @ 1.400%	\$603.52
Constr Bldg Bond General Reserve	\$864,805.30	10/31/17	First Financial Bank	31 -Days @ 1.400%	\$1,028.29
Bldg/Grounds Maint Resv	\$264,894.08	10/31/17	First Financial Bank	31 -Days @ 1.400%	\$314.97
Bond - Tech/Eq '15 Funding Bond	\$69,848.57	10/31/17	First Financial Bank	31 -Days @ 1.400%	\$83.05
Bond - Funding Bonds '16	\$84,874.67	10/31/17	First Financial Bank	31 -Days @ 1.400%	\$100.92
Bond - Tech/Eq '10 Funding Bond	\$205,875.38	10/31/17	First Financial Bank	31 -Days @ 1.400%	\$244.79
Bond - Tech/Eq '13 Funding Bond	\$98,710.85	10/31/17	First Financial Bank	31 -Days @ 1.400%	\$117.37
Bond - TC '13 Construction Bonds	\$247,043.63	10/31/17	First Financial Bank	31 -Days @ 1.400%	\$293.75
Education Fund - EPFCU	\$25,190.13	10/31/17	EPFCU	31 -Days @ 0.250%	\$5.35
Facility Constr, Renovation Reserve	\$2,593,313.81	10/31/17	First Financial Bank	31 -Days @ 1.400%	\$3,083.56
Tech/Eq 15 Bond Revenue Proceeds	\$153,388.04	10/31/17	First Financial Bank	31 -Days @ 1.400%	\$182.38
Tech/Eq 16 Bond Revenue Proceeds	\$507,565.00	10/31/17	First Financial Bank	31 -Days @ 1.400%	\$603.52
General Equip Reserve	\$344,363.27	10/31/17	First Financial Bank	31 -Days @ 1.400%	\$409.46
MIS-Admin Computer Serv Res	\$393,226.26	10/31/17	First Financial Bank	31 -Days @ 1.400%	\$467.56
PHS Fund	\$42,603.06	10/31/17	First Financial Bank	31 -Days @ 1.400%	\$50.66
Operations and Maintenance Fund	\$679,768.23	10/31/17	First Financial Bank	31 -Days @ 1.400%	\$808.27
Retirement Reserve	\$873,801.96	10/31/17	First Financial Bank	31 -Days @ 1.400%	\$1,038.99
Unemployment Fund	\$66,914.55	10/31/17	First Financial Bank	31 -Days @ 1.400%	\$79.56
Working Cash Fund	\$5,447,749.98	10/31/17	First Financial Bank	31 -Days @ 1.400%	\$6,477.60
<b>TOTAL</b>	<u><u>\$13,585,240.33</u></u>			<b>TOTAL INTEREST</b>	<u><u>\$16,128.81</u></u>

SUMMARY-PAYROLLS & INVOICES

November 16, 2017

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

<u>October 2017</u>	PAYROLL	PAID INVOICES
<b>Total Payments</b>	<b>\$1,085,100.62</b>	<b>\$1,246,515.16</b>

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

\_\_\_\_\_ Chair      \_\_\_\_\_ Secretary  
\_\_\_\_\_ Date

SUMMARY OF PAYROLL  
NOVEMBER 16, 2017

Minutes of the regular meeting held November 16, 2017 at 5:30 p.m. of the Board of Trustees, Community College District No. 507, Danville, Illinois, pertaining to the authorization of payrolls and invoices to be paid. These paid expenditures represent the gross payroll for the previous month. The expenditures are listed by category within Fund and/or Grant.

FUND	GROSS PAYROLL/OCTOBER 2017	
<b>EDUCATIONAL FUND</b>		
Administrative	145,555.62	
Supervisory	32,270.97	
Professional	80,466.08	
Instruction	534,451.98	
Clerical	74,890.45	
Academic support	25,636.04	
Student employees	7,234.95	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instructors	1,328.39	
<b>TOTAL ED FUND</b>		<b>903,034.48</b>
<b>TOTAL W/S ED FUND</b>		<b>7,274.23</b>
 <b>JTPA</b>		
All Areas	12,371.59	
<b>TOTAL JTPA</b>		<b>12,371.59</b>
 <b>BUILDING</b>		
Maintenance		
Service staff	11,599.98	
Service pt/ot	250.59	
Building Service Attendants		
Service staff	30,509.36	
Service pt/ot	531.91	
Bldg & Grnds		
Service staff	2,986.15	
Student employee	602.99	
Op & Maint Admin		
Administrative	2,689.10	
Supervisory	5,538.12	
<b>TOTAL BUILDING</b>		<b>54,708.20</b>

FUND	GROSS PAYROLL/OCTOBER 2017	
CHILD CARE		
Administrative	4,758.48	
CC Instructors	13,343.46	
Clerical f/t	2,987.50	
Student employees	855.61	
Cook p/t	1,349.21	
Other pt/ot	812.37	
TOTAL CHILD CARE		24,106.63
TOTAL W/S CHILD CARE		4,719.66
ONE STOP		
Administrative	2,300.08	
Clerical f/t	1,683.10	
TOTAL ONE STOP		3,983.18
TORT LIABILITY		
Administrative	7,836.92	
Safety & security	8,686.81	
TOTAL TORT LIABILITY		16,523.73
TRIO STUDENT SUPP SVS		
Administrative	4,074.60	
Professional	5,774.34	
Academic support	3,428.83	
Student empl	103.13	
TOTAL STUDENT SUPP SVS		13,380.90
C PERKINS SPEC POP		
Professional	1,007.25	
Academic support	1,714.31	
Clerical f/t	1,282.17	
TOTAL C PERKINS SPEC		4,003.73
ADULT ED		
Administrative	5,381.14	
Instructor p/t	10,621.99	
Academic support	3,423.08	
TOTAL ADULT ED		19,426.21



FUND	GROSS PAYROLL/OCTOBER 2017	
SEC/STATE LITERACY		
Administrative	2,725.52	
TOTAL SEC/STATE LITERACY		2,725.52
WORKFORCE PREP GRANT		
Administrative	2,473.84	
Instructor p/t	2,772.00	
TOTAL WORKFORCE PREP GRANT		5,245.84
SMALL BUSN DEVEL		
Administrative	4,793.52	
Student empl	132.00	
TOTAL SM BUSN DEVEL		4,925.52
FOUNDATION		
Administrative	3,336.76	
Professional	3,801.52	
Clerical f/t	1,532.92	
TOTAL FOUNDATION		8,671.20
TOTAL REGULAR PAYROLL		1,073,106.73
TOTAL WORK STUDY		11,993.89
GRAND TOTAL PAYROLL		1,085,100.62

**CASH DISBURSEMENT REGISTER FOR OCTOBER, 2017**  
**DANVILLE AREA COMMUNITY COLLEGE**

<b>0299979</b>	<b>AHW LLC</b>		<b>10/03/2017</b>	<b>28,799.00</b>
V0152538	02_7030_71300_5807000	2017 JOHN DEERE 1575. TERRAINCUT MOWER		28,799.00
<b>0299980</b>	<b>AmerenIP</b>		<b>10/03/2017</b>	<b>16,184.97</b>
V0152656	02_7060_71500_5703000	1564012812 8/22-9/21/17.		16,184.97
<b>0299981</b>	<b>American Association of Commun</b>		<b>10/03/2017</b>	<b>4,432.00</b>
V0152662	01_8060_89100_5406000	MEMBERSHIP DUES. 1/1/18-12/31/18.		4,432.00
<b>0299982</b>	<b>Applewood Foods Catering</b>		<b>10/03/2017</b>	<b>256.25</b>
V0152692	01_8060_89100_5501000	CATER-BUSINESS LEADERS. BREAKFAST 9/27		256.25
<b>0299983</b>	<b>Aramark Uniform Service</b>		<b>10/03/2017</b>	<b>99.01</b>
V0152657	02_7010_71100_5309000	UNIFORMS-MAINT 9/29/17.		47.66
V0152659	02_7020_71200_5309000	UNIFORMS-BSA 9/29/17.		51.35
<b>0299984</b>	<b>Arnolds Office Supplies</b>		<b>10/03/2017</b>	<b>894.25</b>
V0152641	01_8010_82800_5401001	SUPPLIES.		806.59
V0152691	01_8040_76100_5409000	SUPPLIES.		87.66
<b>0299985</b>	<b>Bales Unlimited Inc</b>		<b>10/03/2017</b>	<b>800.00</b>
V0152664	10_3060_35355_5503003	DEPOSIT-BB SPRING TRIP. MYRTLE BEACH 3		800.00
<b>0299986</b>	<b>Ms Carla M. Boyd</b>		<b>10/03/2017</b>	<b>919.66</b>
V0152689	01_3010_31400_5503002	TRAVEL REIMBURSEMENT. CHALLENGES/ POVE		919.66
<b>0299987</b>	<b>Sport Supply Group Inc</b>		<b>10/03/2017</b>	<b>1,903.60</b>
V0152639	01_3060_35100_5401009	PRACTICE JERSEYS.		433.50
V0152639	01_3060_35100_5401009	PRACTICE SHORTS.		479.00
V0152639	01_3060_35100_5401009	SHIPPING.		34.00
V0152683	01_3060_35100_5401009	MEN'S BASKETBALL. .. TRAVEL TOPS.		155.85
V0152683	01_3060_35100_5401009	MEN'S BASKETBALL. .. TRAVEL BOTTOMS.		137.85
V0152683	01_3060_35100_5401009	MEN'S BASKETBALL. .. COACHES LONG SLEE		155.85
V0152683	01_3060_35100_5401009	MEN'S BASKETBALL. .. COACHES HALF ZIP.		167.85
V0152683	01_3060_35100_5401009	MEN'S BASKETBALL. .. COACH POLO.		143.85
V0152683	01_3060_35100_5401009	MEN'S BASKETBALL. .. COACH DARK POLO.		149.85
V0152683	01_3060_35100_5401009	SHIPPING.		46.00
<b>0299988</b>	<b>Bushue Background Screening</b>		<b>10/03/2017</b>	<b>108.00</b>
V0152690	12_8060_89200_5302000	BACKGROUND CHECKS-SEPT.		108.00
<b>0299989</b>	<b>Central Management Services</b>		<b>10/03/2017</b>	<b>850.00</b>
V0152675	01_2040_85100_5309000	T2220486 COMM CHRGS 8/31.		850.00
<b>0299990</b>	<b>Depke Welding Supplies</b>		<b>10/03/2017</b>	<b>55.77</b>
V0152688	02_7010_71100_5404004	SUPPLIES.		55.77
<b>0299991</b>	<b>Fastenal Company</b>		<b>10/03/2017</b>	<b>158.91</b>
V0152647	01_1030_13530_5401002	SUPPLIES.		90.68

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V0152661	01_1030_13530_5401002	SUPPLIES.	10/03/2017	68.23
<b>0299992</b>	<b>Mrs Nora C. Fitzsimmons</b>		<b>10/03/2017</b>	<b>36.80</b>
V0152680	01_4010_16200_5401002	SUPPLIES REIMBURSEMENT. FLORAL DESIGN		36.80
<b>0299993</b>	<b>G4S Secure Solutions</b>		<b>10/03/2017</b>	<b>1,697.25</b>
V0152674	12_8060_89200_5309000	SECURITY 9/18-9/24/17.		1,697.25
<b>0299994</b>	<b>Gordon Food Services</b>		<b>10/03/2017</b>	<b>380.00</b>
V0152640	05_6030_45100_5401009	SUPPLIES.		380.00
<b>0299995</b>	<b>Illinois Central College</b>		<b>10/03/2017</b>	<b>100.00</b>
V0152650	01_3060_35110_5406000	JAMBOREE FEE 10/7/17.		100.00
<b>0299996</b>	<b>Interstate All Battery Center</b>		<b>10/03/2017</b>	<b>167.15</b>
V0152682	01_8040_76100_5401001	AAA BATTERIES. .. WORKAHOLIC 24 PK.		55.20
V0152687	02_7010_71100_5401004	MARINE/ RV BATTERY.		111.95
<b>0299997</b>	<b>Kirby Risk</b>		<b>10/03/2017</b>	<b>59.19</b>
V0152672	02_7010_71100_5404004	SUPPLIES.		59.19
<b>0299998</b>	<b>Mrs Amanda R. Krabbe</b>		<b>10/03/2017</b>	<b>30.00</b>
V0152679	01_1030_13410_5401002	SOIL TEST-SUSTAINABILITY GARDEN.		30.00
<b>0299999</b>	<b>Mr Phillip R. Langley</b>		<b>10/03/2017</b>	<b>172.97</b>
V0152677	10_3060_11875_5409000	"ROCKY HORROR" COSTUMES.		172.97
<b>0300000</b>	<b>Lincoln College</b>		<b>10/03/2017</b>	<b>125.00</b>
V0152648	01_3060_35100_5406000	JAMBOREE FEE 10/8/17.		125.00
<b>0300001</b>	<b>Logical Operations</b>		<b>10/03/2017</b>	<b>591.92</b>
V0152642	06_4020_16600_5401002	OE LEVEL 1 EXCEL.		331.49
V0152643	06_4020_16600_5401002	OE LEVEL 2 EXCEL.		260.43
<b>0300002</b>	<b>Alice B Krainock</b>		<b>10/03/2017</b>	<b>216.00</b>
V0152663	10_4040_89600_5501000	LUNCH FOR LABOR. .. MANAGEMENT COUNCIL		216.00
<b>0300003</b>	<b>Medical Shipment LLC</b>		<b>10/03/2017</b>	<b>3,225.75</b>
V0152666	01_1040_12400_5401002	NURSING STUDENT SUPPLY. .. KITS 1638NU		3,072.75
V0152667	01_1040_12400_5401002	SHIPPING.		153.00
<b>0300004</b>	<b>Menards/Capital One Commercial</b>		<b>10/03/2017</b>	<b>78.40</b>
V0152668	01_1030_13520_5401002	MISC INSTRUCTIONAL. .. SUPPLIES.		58.62
V0152670	02_7010_71100_5401004	SUPPLIES.		19.78
<b>0300005</b>	<b>MicroAge</b>		<b>10/03/2017</b>	<b>54.18</b>
V0152652	01_1010_12200_5409000	LENOVO THINKPAD 65 W AC. ADAPTER POWER		46.18
V0152652	01_1010_12200_5409000	ADJUSTMENT-FREIGHT.		8.00

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<b>0300006</b>	<b>Miller Heiman Group</b>		<b>10/03/2017</b>	<b>451.01</b>
V0152644	06_4020_16600_5401002	VISCOFAN EXEC LEVEL LDRSH.		451.01
<b>0300007</b>	<b>Napa Auto Parts</b>		<b>10/03/2017</b>	<b>22.69</b>
V0152660	01_1030_16520_5401005	SUPPLIES.		22.69
<b>0300008</b>	<b>Ms Lisa J. Osborne</b>		<b>10/03/2017</b>	<b>19.98</b>
V0152678	01_1010_13220_5509000	ADVISORY BOARD SUPPLIES.		5.00
V0152678	01_1020_13240_5509000	ADVISORY BOARD SUPPLIES.		4.99
V0152678	01_1030_13530_5509000	ADVISORY BOARD SUPPLIES.		5.00
V0152678	01_1030_13540_5501000	ADVISORY BOARD SUPPLIES.		4.99
<b>0300009</b>	<b>Project Lead the Way</b>		<b>10/03/2017</b>	<b>362.17</b>
V0152637	06_1090_18650_5401002	SHIPMENT #3.		377.52
V0152637	06_1090_18650_5401002	ADJUSTMENT.		15.35-
<b>0300010</b>	<b>Springfield Electric</b>		<b>10/03/2017</b>	<b>573.92</b>
V0152671	01_1030_13510_5401002	1000 FOOT SPOOL CAT .. 6 CABLE. .. GCB		468.00
V0152673	02_7010_71100_5401004	SUPPLIES.		105.92
<b>0300011</b>	<b>Stauffer Glove &amp; Supply</b>		<b>10/03/2017</b>	<b>302.72</b>
V0152685	01_1030_13550_5401002	HARNES - EXOFIT WIND. .. SMALL/#11023		292.25
V0152685	01_1030_13550_5401002	ADJUSTMENT-FREIGHT.		10.47
<b>0300012</b>	<b>Strategic Development Institut</b>		<b>10/03/2017</b>	<b>455.00</b>
V0152645	06_4020_16600_5401002	GRHS INSERVICE MATERIALS.		455.00
<b>0300013</b>	<b>Turnitin</b>		<b>10/03/2017</b>	<b>7,396.38</b>
V0152653	01_1010_11100_5401002	TURNITIN FBS: ORIGINALITY. .. CHECKING		1,474.08
V0152653	01_1010_11100_5401002	TURNITIN FBS CAMPUS FEE. .. 11/11/16 -		375.00
V0152653	01_1010_11200_5401002	TURNITIN FBS: ORIGINALITY. .. CHECKING		1,474.10
V0152653	01_1010_11200_5401002	TURNITIN FBS CAMPUS FEE. .. 11/11/16 -		375.00
V0152653	01_1010_11400_5401002	TURNITIN FBS: ORIGINALITY. .. CHECKING		1,474.10
V0152653	01_1010_11400_5401002	TURNITIN FBS CAMPUS FEE. .. 11/11/16 -		375.00
V0152653	01_1020_11300_5401002	TURNITIN FBS: ORIGINALITY. .. CHECKING		1,474.10
V0152653	01_1020_11300_5401002	TURNITIN FBS CAMPUS FEE. .. 11/11/16 -		375.00
<b>0300014</b>	<b>Vermilion Advantage</b>		<b>10/03/2017</b>	<b>5.00</b>
V0152646	06_4020_16600_5501000	MRT MTG 9/27/17 S YATES.		5.00
<b>0300015</b>	<b>Vincennes University</b>		<b>10/03/2017</b>	<b>135.00</b>
V0152649	01_3060_35100_5406000	JAMBOREE FEE 10/15/17.		135.00
<b>0300016</b>	<b>VISA</b>		<b>10/03/2017</b>	<b>362.15</b>
V0152676	06_1090_18650_5406000	D KIETZMANN EXPENSES.		39.43
V0152676	06_1090_18650_5502001	D KIETZMANN EXPENSES.		143.36
V0152676	06_1090_18655_5401002	D KIETZMANN EXPENSES.		179.36
<b>0300017</b>	<b>Worldpoint ECC Inc</b>		<b>10/03/2017</b>	<b>622.84</b>
V0152638	01_1020_13235_5401002	AHA HEARTCODE BLS ONLINE. .. #15-1400.		655.50

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V0152638	01_1020_13235_5401002	5% DISCOUNT.	32.78-
V0152638	01_1020_13235_5401002	ADJUSTMENT.	0.12
<b>0300018</b>	<b>Financial Aid</b>		<b>10/04/2017</b>
Various	*** Consolidating 4 Checks: 0300018 - 0300021		<b>4,042.00</b>
			4,042.00
<b>0300022</b>	<b>Consociate</b>		<b>10/05/2017</b>
V0152749	01_0000_00000_2105000	OCT HEALTH INSURANCE.	227,489.00
V0152749	01_8060_89100_5309000	OCT HEALTH INSURANCE.	18.00
<b>0300023</b>	<b>Constellation Newenergy</b>		<b>10/05/2017</b>
V0152693	02_7060_71500_5701000	BG-91996 GAS/ AUGUST.	<b>8,203.15</b>
			8,203.15
<b>0300024</b>	<b>Constellation Newenergy</b>		<b>10/05/2017</b>
V0152694	02_7060_71500_5703000	1-F0-3694 8/23-9/21/17.	<b>34,609.13</b>
			34,609.13
<b>0300025</b>	<b>Sheryl E. DeBose</b>		<b>10/05/2017</b>
V0152703	06_4020_16600_5302000	FIBERTEQ ADV FORKLIFT.	<b>360.50</b>
			360.50
<b>0300026</b>	<b>Electronix Express</b>		<b>10/05/2017</b>
V0152757	01_1030_13510_5401002	1/2 LB SPOOL OF SOLDER. .. LEAD FREE/#	159.92
V0152757	01_1030_13510_5401002	5 FT. 0.055" (1.4MM) .. NO-CLEAN DESOL	56.25
V0152757	01_1030_13510_5401002	SHIPPING AND HANDLING. .. (10%).	21.62
<b>0300027</b>	<b>Follett Higher Education Group</b>		<b>10/05/2017</b>
V0152709	01_0000_00000_2301010	COLLEGE EXPRESS.	120.00
V0152710	01_8010_88100_5401001	PRESIDENTS OFFICE.	25.35
V0152711	01_1090_18700_5401002	POSTERBOARD-MID COLL.	23.70
V0152712	01_0000_00000_2301000	#613 9/1-9/30/17.	814.16
V0152713	01_0000_00000_2301000	#614 9/1-9/30/17.	2,514.03
V0152714	01_0000_00000_2301000	#615 9/1-9/30/17.	177.79
V0152715	01_0000_00000_2301000	#2017FA 9/1-9/30/17.	16,651.74
<b>0300028</b>	<b>Gibson Teldata Inc</b>		<b>10/05/2017</b>
V0152718	02_7060_71500_5705030	PHONE REPAIR.	<b>122.27</b>
			122.27
<b>0300029</b>	<b>Mrs Tamara L. Howard</b>		<b>10/05/2017</b>
V0152716	01_8060_89100_5209001	TUITION REIMBURSEMENT.	<b>600.00</b>
			600.00
<b>0300030</b>	<b>Just the Facts Publishing</b>		<b>10/05/2017</b>
V0152747	01_8030_83100_5407000	SEPT ADS-HOOP.	<b>120.00</b>
			120.00
<b>0300031</b>	<b>Napa Auto Parts</b>		<b>10/05/2017</b>
V0152702	01_1030_16520_5401005	SUPPLIES.	<b>192.96</b>
			192.96
<b>0300032</b>	<b>ONI Risk Partners</b>		<b>10/05/2017</b>
V0152722	12_8060_89200_5605000	CYBER LIABILITY. #105702762 11/1/17-11	<b>8,198.00</b>
			8,198.00
<b>0300033</b>	<b>Pitney Bowes</b>		<b>10/05/2017</b>
V0152721	01_8040_76100_5404003	POSTAGE MACHINE FUNDS.	<b>6,000.00</b>
			6,000.00

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<b>0300034</b>	<b>Rogards Office Plus</b>		<b>10/05/2017</b>	<b>1,124.25</b>
V0152705	01_8040_76100_5401001	MISC OFFICE SUPPLIES. .. PER ATTACHED		217.67
V0152706	01_8040_76100_5401001	MISC OFFICE SUPPLIES. .. PER ATTACHED		906.58
<b>0300035</b>	<b>Sailfin Pet Shop</b>		<b>10/05/2017</b>	<b>69.85</b>
V0152701	01_4040_12201_5409000	SUPPLIES.		69.85
<b>0300036</b>	<b>Sidell Reporter</b>		<b>10/05/2017</b>	<b>195.00</b>
V0152746	01_8030_83100_5407000	FARM SAFETY 9/21/17.		195.00
<b>0300037</b>	<b>Smartwitness</b>		<b>10/05/2017</b>	<b>339.98</b>
V0152745	01_1030_16520_5401005	SVC1080-LCS. .. DASH CAM FOR SEMI.		339.98
<b>0300038</b>	<b>Sparkle Clean Car Wash</b>		<b>10/05/2017</b>	<b>29.00</b>
V0152704	01_8040_76100_5401005	2 F/S MINI 9/11/17.		29.00
<b>0300039</b>	<b>Stalker Radar</b>		<b>10/05/2017</b>	<b>499.00</b>
V0152743	10_3060_35845_5409000	BASEBALL RADAR GUN. .. DELUXE PACKAGE.		599.00
V0152743	10_3060_35845_5409000	ADJUSTMENT.		100.00
<b>0300040</b>	<b>VISA</b>		<b>10/05/2017</b>	<b>20.00</b>
V0152707	01_1030_13800_5401002	B RAPE EXPENSES.		20.00
<b>0300041</b>	<b>VISA</b>		<b>10/05/2017</b>	<b>443.73</b>
V0152708	01_8040_84800_5401001	J CRANMORE EXPENSES.		9.73
V0152708	01_8040_84800_5407000	J CRANMORE EXPENSES.		299.00
V0152708	01_8040_84800_5409000	J CRANMORE EXPENSES.		135.00
<b>0300042</b>	<b>VISA</b>		<b>10/05/2017</b>	<b>33.33</b>
V0152744	01_8060_89100_5406000	K THURMAN EXPENSES.		33.33
<b>0300043</b>	<b>VISA</b>		<b>10/05/2017</b>	<b>1,201.83</b>
V0152748	01_8030_83100_5309000	L CONKLIN EXPENSES.		582.66
V0152748	01_8030_83100_5407000	L CONKLIN EXPENSES.		235.19
V0152748	01_8030_83100_5409000	L CONKLIN EXPENSES.		383.98
<b>0300044</b>	<b>weTRaIN</b>		<b>10/05/2017</b>	<b>75.00</b>
V0152717	06_4020_16600_5406000	2018 weTRAIN MEMBERSHIP. .. RENEWAL FO		75.00
<b>0300045</b>	<b>Xerox Corporation</b>		<b>10/05/2017</b>	<b>1,788.19</b>
V0152695	01_1090_18100_5304000	#VXX-104587.		89.63
V0152695	01_1090_18100_5606000	#VXX-104587.		52.56
V0152696	01_8040_76200_5606000	#BT7-002806.		58.13
V0152698	01_8010_82800_5304000	#C7X-237058.		23.26
V0152699	01_8040_76200_5304000	#XPN-399764.		912.95
V0152699	01_8040_76200_5606000	#XPN-399764.		361.51
V0152700	01_1030_13800_5606000	#WRR-558757.		290.15
<b>0300046</b>	<b>AmerenIP</b>		<b>10/10/2017</b>	<b>1,731.69</b>

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V0152768	02_7060_71500_5701000	8512579695	9/1-10/1/17.		1,731.69
<b>0300047</b>	<b>Aramark Uniform Service</b>			<b>10/10/2017</b>	<b>101.31</b>
V0152803	02_7010_71100_5309000		UNIFORMS-MAINT 10/6/17.		47.66
V0152804	02_7020_71200_5309000		UNIFORMS-BSA 10/6/17.		53.65
<b>0300048</b>	<b>Arnolds Office Supplies</b>			<b>10/10/2017</b>	<b>178.00</b>
V0152762	01_8040_84800_5401001		SUPPLIES.		178.00
<b>0300049</b>	<b>Berrys Garden Center Inc</b>			<b>10/10/2017</b>	<b>65.00</b>
V0152776	01_8040_84800_5401001		FLOWERS-SCHLECHT.		65.00
<b>0300050</b>	<b>Car-X</b>			<b>10/10/2017</b>	<b>52.77</b>
V0152819	01_8040_76100_5401005		SERVICE/ REPAIR M199935. '14 DODGE		52.77
<b>0300051</b>	<b>CliftonLarsonAllen LLP</b>			<b>10/10/2017</b>	<b>7,500.00</b>
V0152772	11_8020_89110_5301000		INTERIM BILLING-AUDIT 6/3.		7,500.00
<b>0300052</b>	<b>Commercial-News</b>			<b>10/10/2017</b>	<b>904.76</b>
V0152770	01_8040_84800_5407000		WELDING INSTR 9/18/17.		522.08
V0152771	01_8040_84800_5407000		WELDING INSTR 9/25/17.		382.68
<b>0300053</b>	<b>Community College Business Off</b>			<b>10/10/2017</b>	<b>450.00</b>
V0152818	01_8010_82800_5406000		ANNUAL INSTITUTIONAL DUES.		450.00
<b>0300054</b>	<b>Connor Company</b>			<b>10/10/2017</b>	<b>86.07</b>
V0152773	02_7010_71100_5404004		SUPPLIES.		121.31
V0152774	02_7010_71100_5404004		CREDIT.		121.31
V0152775	02_7010_71100_5404004		SUPPLIES.		86.07
<b>0300055</b>	<b>County Market</b>			<b>10/10/2017</b>	<b>2,012.14</b>
V0152788	01_1030_16550_5401002		CUL ARTS.		276.90
V0152789	05_6030_45100_5401009		CDC.		269.83
V0152790	01_1030_16550_5401002		CUL ARTS.		118.50
V0152791	01_1030_16550_5401002		CUL ARTS.		27.84
V0152793	05_6030_45100_5401009		CDC		394.33
V0152794	05_6030_45100_5401009		CDC.		428.00
V0152795	01_1030_16550_5401002		CUL ARTS.		15.61
V0152796	01_1030_16550_5401002		CUL ARTS.		10.20
V0152797	01_1030_16550_5401002		CUL ARTS.		4.54
V0152798	05_6030_45100_5401009		CDC.		466.39
<b>0300056</b>	<b>Courtesy</b>			<b>10/10/2017</b>	<b>195.00</b>
V0152766	01_4010_16250_5606000		LEASE PYMT 10/28/17.		195.00
<b>0300057</b>	<b>Danville Auto Parts Co</b>			<b>10/10/2017</b>	<b>125.00</b>
V0152767	01_1030_13540_5401002		SUPPLIES.		125.00
<b>0300058</b>	<b>DI Fire and Safety Equipment</b>			<b>10/10/2017</b>	<b>63.03</b>
V0152779	02_7010_71100_5304000		FIRE EXT INSPECTIONS.		63.03

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<b>0300059</b>	<b>Employment Screening Services</b>	10/10/2017	<b>225.00</b>
V0152781	01_1020_13235_5309000 SCREENINGS.		225.00
<b>0300061</b>	<b>Gordon Food Services</b>	10/10/2017	<b>401.66</b>
V0152780	05_6030_45100_5401009 SUPPLIES.		401.66
<b>0300062</b>	<b>Immanuel Lutheran Church of Fl</b>	10/10/2017	<b>678.93</b>
V0152778	10_0000_64001_4801000 RETURN SCHLRSH-C BUHR.		678.93
<b>0300063</b>	<b>Johnson Controls</b>	10/10/2017	<b>1,404.00</b>
V0152801	02_7010_71100_5304000 CONTROL ISSUES.		1,404.00
<b>0300064</b>	<b>Mr Eric T. Jordan</b>	10/10/2017	<b>150.00</b>
V0152802	06_4040_81617_5302000 PRESENTER FOR S4-BUSINESS. .. ETIQUETT		150.00
<b>0300065</b>	<b>Midwest Fiber Inc</b>	10/10/2017	<b>300.00</b>
V0152806	02_7060_71500_5707000 RECYCLING 9/30/17.		300.00
<b>0300066</b>	<b>Midwest Transit Equipment</b>	10/10/2017	<b>116.60</b>
V0152805	01_8040_76100_5401005 SERVICE/ REPAIR '15 FORD.		116.60
<b>0300067</b>	<b>Monticello Railway Museum Inc</b>	10/10/2017	<b>600.00</b>
V0152815	01_4010_16200_5309000 CHARTERED TRAIN. 10/12/17.		600.00
<b>0300068</b>	<b>Monticello Railway Museum Inc</b>	10/10/2017	<b>527.00</b>
V0152816	01_4010_16200_5309000 LUNCH-TRAIN RIDE.		527.00
<b>0300069</b>	<b>Mr Garry D. Morris, Sr</b>	10/10/2017	<b>58.56</b>
V0152813	02_7010_71100_5502003 MILEAGE CALL-INS 10/5-6.		58.56
<b>0300070</b>	<b>Napa Auto Parts</b>	10/10/2017	<b>7.04</b>
V0152763	01_1030_16520_5401005 SUPPLIES.		7.04
<b>0300071</b>	<b>Petes Auto Parts</b>	10/10/2017	<b>691.10</b>
V0152782	01_1030_13540_5401002 SUPPLIES.		166.57
V0152783	01_1030_13540_5401002 SUPPLIES.		259.04
V0152784	01_1030_13540_5401002 SUPPLIES.		21.90
V0152785	01_1030_13540_5401002 SUPPLIES.		25.96
V0152786	01_1030_13540_5401002 SUPPLIES.		145.21
V0152787	01_1030_13540_5401002 SUPPLIES.		72.42
<b>0300072</b>	<b>Rogards Office Plus</b>	10/10/2017	<b>127.98</b>
V0152814	05_6030_45100_5401002 SHIPMENT #3.		72.48
V0152814	05_6030_45100_5401002 ADJUSTMENT.		55.50
<b>0300073</b>	<b>Rush Enterprises &amp; Affiliates</b>	10/10/2017	<b>2,253.00</b>
V0152765	01_1030_16520_5606000 #51793 10/1-10/31/17.		2,253.00



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<b>0300074</b>	<b>Richard A. Thompson</b>		<b>10/10/2017</b>	<b>383.00</b>
V0152799	02_7090_72400_5304000	MAINT 9/3-9/24/17.		258.00
V0152800	02_7090_72400_5304000	LAWN CARE 9/2-9/29/17.		125.00
<b>0300075</b>	<b>UPS</b>		<b>10/10/2017</b>	<b>10.74</b>
V0152769	01_8040_76100_5404003	WEEKLY PRINTER FEE.		10.74
<b>0300076</b>	<b>Winzer Corporation</b>		<b>10/10/2017</b>	<b>44.95</b>
V0152764	01_1030_13530_5401002	SUPPLIES.		44.95
<b>0300077</b>	<b>Worldpoint ECC Inc</b>		<b>10/10/2017</b>	<b>1,335.46</b>
V0152808	01_1040_16510_5401002	SUPPLIES.		546.31
V0152809	01_1040_16510_5401002	SUPPLIES.		293.85
V0152810	01_1040_16510_5401002	SUPPLIES.		20.90
V0152811	01_1040_16510_5401002	SUPPLIES.		187.50
V0152812	01_1040_16510_5401002	SUPPLIES.		286.90
<b>0300078</b>	<b>YBP Library Services</b>		<b>10/10/2017</b>	<b>80.02</b>
V0152777	01_2010_21100_5405001	REFERENCE BOOKS.		80.02
<b>0300079</b>	<b>403b ASP</b>		<b>10/12/2017</b>	<b>3,200.00</b>
V0152886	01_0000_00000_2104000	TSA SEPT '17.		3,200.00
<b>0300080</b>	<b>ACT</b>		<b>10/12/2017</b>	<b>316.00</b>
V0152875	06_4020_16600_5401002	WORKKEYS.		27.75
V0152876	06_4020_16600_5401002	WORKKEYS.		288.25
<b>0300081</b>	<b>AHW LLC</b>		<b>10/12/2017</b>	<b>519.67</b>
V0152846	02_7030_71300_5404004	SUPPLIES.		519.67
<b>0300082</b>	<b>AmerenIP</b>		<b>10/12/2017</b>	<b>157.93</b>
V0152835	02_7090_72300_5703000	7319335012 9/5-10/4/17.		157.93
<b>0300083</b>	<b>Aqua Illinois</b>		<b>10/12/2017</b>	<b>92.71</b>
V0152837	02_7060_71500_5704000	0011422530825472 FIRE. 8/28-9/29/17.		92.71
<b>0300084</b>	<b>Arkadin Inc</b>		<b>10/12/2017</b>	<b>55.44</b>
V0152883	05_6020_41110_5309000	CONFERENCE CALL 9/26/17.		55.44
<b>0300085</b>	<b>Arnolds Office Supplies</b>		<b>10/12/2017</b>	<b>909.51</b>
V0152863	01_3090_33100_5401001	PAP 42030 CORRECTION. .. FLUID.		8.85
V0152863	01_3090_33100_5401001	DESK CALENDAR. .. AAG DMD 14132.		19.89
V0152863	01_3090_33100_5401001	CALENDAR BASE & ORGANIZER. .. AAG J17		23.89
V0152863	01_3090_33100_5401001	DEF 590101 SIGN HOLDER.		29.16
V0152863	01_3090_33100_5401001	ADJUSTMENT.		2.70
V0152866	01_1050_14200_5401001	BLACK INK CARTRIDGE. .. RICO AFICIO S		125.99
V0152867	01_3020_37100_5401001	RICO BLACK INK CARTRIDGE. .. RIC40647		125.99
V0152867	01_3020_37100_5401001	RICO CYAN INK CARTRIDGE. .. RIC406476		159.99
V0152871	01_8040_76100_5409000	SUPPLIES.		47.16
V0152872	01_8040_76100_5409000	SUPPLIES.		21.41

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V0152873	01_4020_16500_5401001	SUPPLIES.	235.88
V0152874	06_4020_16600_5401002	SUPPLIES.	108.60
<b>0300086</b>	<b>Big R Store</b>		<b>10/12/2017</b>
V0152824	02_7010_71100_5404004	SUPPLIES.	34.60
V0152824	02_7030_71300_5404004	SUPPLIES.	40.36
V0152825	01_1030_13540_5401002	SUPPLIES.	26.99
V0152826	01_1030_13540_5401002	SUPPLIES.	69.84
V0152827	01_1030_13410_5401009	SUPPLIES.	19.76
V0152828	02_7010_71100_5404004	SUPPLIES.	24.92
V0152828	02_7030_71300_5404004	SUPPLIES.	29.08
V0152829	02_7010_71100_5404004	SUPPLIES.	56.29
V0152829	02_7030_71300_5404004	SUPPLIES.	65.68
<b>0300087</b>	<b>Caseys General Stores Inc</b>		<b>10/12/2017</b>
V0152839	01_8040_76100_5401005	SEPT GAS BILL.	619.35
<b>0300088</b>	<b>CDW Government Inc</b>		<b>10/12/2017</b>
V0152865	01_3090_33100_5401001	406475 RICOH BLACK TONER.	195.30
<b>0300089</b>	<b>City of Hoopeston</b>		<b>10/12/2017</b>
V0152902	02_7090_72400_5704000	164630-01 9/6-10/5/17.	74.39
<b>0300090</b>	<b>Commercial-News</b>		<b>10/12/2017</b>
V0152858	01_8030_83100_5407000	SEPT ILLIANA MAGAZINE.	430.00
<b>0300091</b>	<b>County Market</b>		<b>10/12/2017</b>
V0152848	01_1030_16550_5401002	CUL ARTS.	55.61
V0152849	01_1030_16550_5401002	CUL ARTS.	39.77
V0152850	01_1030_16550_5401002	CUL ARTS.	41.27
V0152851	01_1030_16550_5401002	CUL ARTS.	66.55
<b>0300092</b>	<b>D M HOPE LLC</b>		<b>10/12/2017</b>
V0152820	05_6030_45100_5807000	CHAMPION DISHWASHER. .. UH130B. .. RIS	4,582.00
<b>0300093</b>	<b>DACC Classified Staff Associat</b>		<b>10/12/2017</b>
V0152888	01_0000_00000_2109020	CL STF U DUES P/R 10/13/1.	770.68
<b>0300094</b>	<b>DACC Foundation</b>		<b>10/12/2017</b>
V0152887	01_0000_00000_2109011	P/R DEDUCTIONS 10/13/17.	614.20
<b>0300095</b>	<b>Danville Auto Parts Co</b>		<b>10/12/2017</b>
V0152847	02_7010_71100_5404004	SUPPLIES.	21.98
<b>0300096</b>	<b>Danville Paper &amp; Supply Inc</b>		<b>10/12/2017</b>
V0152834	02_7090_72400_5401004	SUPPLIES.	36.74
<b>0300097</b>	<b>DEMCO Inc</b>		<b>10/12/2017</b>
V0152842	01_2010_21100_5401003	SUPPLIES.	127.34
<b>0300098</b>	<b>Depke Welding Supplies</b>		<b>10/12/2017</b>
			<b>65.09</b>

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V0152821	02_7010_71100_5404004	SUPPLIES.	10/12/2017	65.09
<b>0300099</b>	<b>FedEx</b>		<b>10/12/2017</b>	<b>11.45</b>
V0152885	01_8040_76100_5404003	SHIPPING 9/18/17.		11.45
<b>0300100</b>	<b>G4S Secure Solutions</b>		<b>10/12/2017</b>	<b>1,695.00</b>
V0152836	12_8060_89200_5309000	SECURITY 9/25-10/1/17.		1,695.00
<b>0300101</b>	<b>General Revenue Corporation</b>		<b>10/12/2017</b>	<b>329.61</b>
V0152889	01_0000_00000_2109030	#31773110 P/R 10/13/17.		329.61
<b>0300102</b>	<b>Gordon Food Services</b>		<b>10/12/2017</b>	<b>675.38</b>
V0152869	05_6030_45100_5401009	SUPPLIES.		281.84
V0152870	05_6030_45100_5401009	SUPPLIES.		393.54
<b>0300103</b>	<b>Government Finance Officers As</b>		<b>10/12/2017</b>	<b>280.00</b>
V0152884	01_8010_82800_5406000	INSTITUTIONAL MEMBERSHIP.		280.00
<b>0300104</b>	<b>hibu Inc</b>		<b>10/12/2017</b>	<b>121.00</b>
V0152857	01_8030_83100_5407000	#153763.		121.00
<b>0300105</b>	<b>ICC Business Products</b>		<b>10/12/2017</b>	<b>379.39</b>
V0152868	01_8040_76100_5409000	SUPPLIES.		379.39
<b>0300106</b>	<b>Industrial Supply</b>		<b>10/12/2017</b>	<b>190.89</b>
V0152899	02_7010_71100_5404004	SUPPLIES.		50.25
V0152900	02_7010_71100_5404004	SUPPLIES.		140.64
<b>0300107</b>	<b>Bob Jurczak</b>		<b>10/12/2017</b>	<b>75.00</b>
V0152896	01_3060_35150_5302000	BB UMPIRE 9/22/17.		75.00
<b>0300108</b>	<b>Logical Operations</b>		<b>10/12/2017</b>	<b>201.12</b>
V0152845	06_4020_16600_5401002	OE EXCEL LEVEL 2.		201.12
<b>0300109</b>	<b>Lowe's Business Account</b>		<b>10/12/2017</b>	<b>93.68</b>
V0152830	01_1030_13550_5401002	MISC. SUPPLIES.		84.81
V0152831	01_1030_13530_5401002	SUPPLIES.		8.87
<b>0300110</b>	<b>MSC Industrial Direct</b>		<b>10/12/2017</b>	<b>501.64</b>
V0152877	01_1030_13530_5401002	SUPPLIES.		501.64
<b>0300111</b>	<b>News-Gazette</b>		<b>10/12/2017</b>	<b>1,166.08</b>
V0152822	01_8040_84800_5407000	NOW HIRING 9/17/17.		595.00
V0152823	01_8040_84800_5407000	WELDING INSTRUCTOR 9/24/1.		495.00
V0152840	01_8060_89100_5407000	INVIT TO BID 9/25/17.		38.59
V0152841	01_8060_89100_5407000	INVIT TO BID 9/25/17.		37.49
<b>0300112</b>	<b>NewWave Communications</b>		<b>10/12/2017</b>	<b>129.99</b>
V0152838	02_7090_72400_5309000	041147601.		129.99

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<b>0300113</b>	<b>Office Depot</b>		<b>10/12/2017</b>	<b>72.39</b>
V0152832	01_2090_23100_5401001	#799201 BLACK. .. TONER CARTRIDGE.		72.39
<b>0300114</b>	<b>Mr Pete E. Powell</b>		<b>10/12/2017</b>	<b>406.79</b>
V0152881	01_1030_16520_5304000	REIMBURSE-TRUCK REPAIR.		406.79
<b>0300115</b>	<b>Presence USMC Foundation</b>		<b>10/12/2017</b>	<b>190.00</b>
V0152892	01_0000_00000_2307075	ALL IN JEANS DAY DONATION.		190.00
<b>0300116</b>	<b>Donna Rogers Skowronski</b>		<b>10/12/2017</b>	<b>764.72</b>
V0152844	06_4020_16600_5302000	WORKPLACE HARASS 10/24/17.		764.72
<b>0300117</b>	<b>Sailfin Pet Shop</b>		<b>10/12/2017</b>	<b>43.16</b>
V0150601	01_4040_12201_5409000	SUPPLIES.		43.16
<b>0300118</b>	<b>Sams Club</b>		<b>10/12/2017</b>	<b>314.98</b>
V0152897	01_1010_11100_5509000	FOOD FOR LIBERAL ARTS. .. FESTIVAL.		27.23
V0152897	01_1010_11200_5509000	FOOD FOR LIBERAL ARTS. .. FESTIVAL.		27.24
V0152897	01_1010_11400_5509000	FOOD FOR LIBERAL ARTS. .. FESTIVAL.		27.24
V0152897	01_1020_11300_5509000	FOOD FOR LIBERAL ARTS. .. FESTIVAL.		27.24
V0152898	01_8040_84800_5401001	WELLNESS DAY SUPPLIES.		206.03
<b>0300119</b>	<b>Rich Stefaniak</b>		<b>10/12/2017</b>	<b>300.00</b>
V0152859	01_3060_35800_5401009	ATHLETIC PICS 2017-18.		150.00
V0152859	01_8030_83100_5302000	ATHLETIC PICS 2017-18.		150.00
<b>0300120</b>	<b>Chris Strader</b>		<b>10/12/2017</b>	<b>175.00</b>
V0152895	01_3060_35150_5302000	BB UMPIRE 9/20, 9/22/17.		175.00
<b>0300121</b>	<b>Summit Information Resources</b>		<b>10/12/2017</b>	<b>2,775.00</b>
V0152862	06_8060_89861_5401002	WS-C2960C-48FPS-L. .. CISCO CATALYST.		2,350.00
V0152862	06_8060_89861_5401002	C2960X-STACK. .. STACKING MODULE.		425.00
<b>0300122</b>	<b>Terminix Company</b>		<b>10/12/2017</b>	<b>238.00</b>
V0152833	02_7010_71100_5304000	MONTHLY PEST CONTROL.		238.00
<b>0300123</b>	<b>James Joseph Monahan Jr</b>		<b>10/12/2017</b>	<b>250.00</b>
V0152893	01_1010_12300_5304000	LABOR/ SERVICE TREADMILLS.		250.00
<b>0300124</b>	<b>Trillium Staffing</b>		<b>10/12/2017</b>	<b>350.00</b>
V0152882	01_8040_84800_5406000	TESTING-1 STOP OPERATOR.		350.00
<b>0300125</b>	<b>UPS</b>		<b>10/12/2017</b>	<b>10.74</b>
V0152901	01_8040_76100_5404003	WEEKLY PRINTER FEE.		10.74
<b>0300126</b>	<b>Vermilion Development Corporat</b>		<b>10/12/2017</b>	<b>6,574.60</b>
V0152879	05_6080_43100_5601000	OCT '17 RENT-407 FRANKLIN.		6,000.00
V0152880	05_6080_43100_5709000	REIMBURSE UTILITIES.		574.60

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<b>0300127</b>	<b>VISA</b>		<b>10/12/2017</b>	<b>2,151.22</b>
V0152890	01_4010_16200_5309000	L HENSGEN EXPENSES.		2,151.22
<b>0300128</b>	<b>VISA</b>		<b>10/12/2017</b>	<b>2,045.00</b>
V0152891	05_6030_45100_5502002	S EHMEN EXPENSES.		1,470.00
V0152891	06_3020_33617_5509000	S EHMEN EXPENSES.		425.00
V0152891	06_3020_33650_5502002	S EHMEN EXPENSES.		150.00
<b>0300129</b>	<b>Watson General Tire</b>		<b>10/12/2017</b>	<b>746.92</b>
V0152843	01_1030_16520_5401005	SERVICE/ REPAIR		746.92
<b>0300130</b>	<b>Mr Jason P. Woodworth</b>		<b>10/12/2017</b>	<b>100.00</b>
V0152894	01_3060_35150_5302000	BB UMPIRE 9/20/17.		100.00
<b>0300131</b>	<b>WorkSource Enterprises</b>		<b>10/12/2017</b>	<b>1,250.00</b>
V0152878	05_6080_43100_5309000	#98 SEPT '17.		1,250.00
<b>0300132</b>	<b>Xerox Corporation</b>		<b>10/12/2017</b>	<b>2,441.03</b>
V0152853	01_8040_76200_5304000	BG0963503.		1,092.68
V0152853	01_8040_76200_5606000	BG0963503.		1,019.45
V0152854	01_8040_76200_5304000	VCB295020.		328.90
<b>0300133</b>	<b>Miss Kaylyn N. Applegate</b>		<b>10/12/2017</b>	<b>145.00</b>
V0152739	06_4030_51172_5902055	MILEAGE SEPT '17.		100.00
V0152740	06_4030_51172_5902055	MILEAGE AUG '17.		45.00
<b>0300134</b>	<b>Arnolds Office Supplies</b>		<b>10/12/2017</b>	<b>1,035.21</b>
V0152904	06_4020_58800_5401001	YELLOW TONER CARTRIDGE. . . OKI44469701		257.78
V0152904	06_4020_58800_5401001	MAGENTA TONER CARTRIDGE. . . OKI4446970		257.78
V0152904	06_4020_58800_5401001	CYAN TONER CARTRIDGE. . . OKI44469703.		257.78
V0152904	06_4020_58800_5401001	BLACK TONER CARTRIDGE. . . OKI44469801.		261.87
<b>0300135</b>	<b>Miss Andrea S. Atwood</b>		<b>10/12/2017</b>	<b>120.00</b>
V0152735	06_4020_53172_5902055	MILEAGE SEPT '17.		120.00
<b>0300136</b>	<b>Mrs Olivia J. Brankey</b>		<b>10/12/2017</b>	<b>40.00</b>
V0152933	06_4030_51182_5902055	MILEAGE SEPT '17.		40.00
<b>0300137</b>	<b>Mr Dustin W. Creighton</b>		<b>10/12/2017</b>	<b>507.50</b>
V0152907	06_4020_53182_5902054	CHILDCARE SEPT '17.		140.00
V0152926	06_4030_55132_5902055	MILEAGE SEPT '17.		367.50
<b>0300138</b>	<b>Mr Jeffrey W. Creighton, Jr</b>		<b>10/12/2017</b>	<b>388.35</b>
V0152927	06_4030_55132_5902055	MILEAGE SEPT '17.		388.35
<b>0300139</b>	<b>Danville Mass Transit</b>		<b>10/12/2017</b>	<b>40.00</b>
V0152729	06_4030_51172_5902055	BUS TICKETS-LASENBY.		20.00
V0152909	06_4030_51182_5902055	BUS TICKETS-J SMITH.		20.00

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<b>0300140</b>	<b>Danville NECA IBEW Electrical</b>	<b>10/12/2017</b>	<b>9,282.42</b>
V0152912	06_4030_51182_5902059	BOOKS/ SUPPLIES-K CARRELL.	1,123.60
V0152913	06_4030_51182_5902051	FEES/ CERT-T SEIBOLD.	202.46
V0152914	06_4030_51182_5902051	FEES/ CERT-K CARRELL.	202.46
V0152915	06_4030_51182_5902059	BOOKS/ SUPPLIES-T SEIBOLD.	1,123.60
V0152916	06_4030_51182_5902051	FEES/ CERT-J WEST.	202.46
V0152917	06_4030_51182_5902059	BOOKS/ SUPPLIES-J WEST.	1,123.60
V0152918	06_4030_51182_5902051	FEES/ CERT-B GRUBE.	202.46
V0152919	06_4030_51182_5902059	BOOKS/ SUPPLIES-GRUBE.	1,123.60
V0152920	06_4030_51182_5902051	FEES/ CERT-J MILLER.	202.46
V0152921	06_4030_51182_5902059	BOOKS/ SUPPLIES-J MILLER.	1,123.60
V0152922	06_4030_51182_5902051	FEES/ CERT-A KOSS.	202.46
V0152923	06_4030_51182_5902059	BOOKS/ SUPPLIES-A KOSS.	1,123.60
V0152924	06_4030_51182_5902051	FEES/ CERT-J SWEARINGEN.	202.46
V0152925	06_4030_51182_5902059	BOOKS/ SUPPLIES-J SWEARIN.	1,123.60
<b>0300141</b>	<b>Diana Davis</b>	<b>10/12/2017</b>	<b>60.00</b>
V0152736	06_4020_53172_5902055	MILEAGE SEPT '17.	60.00
<b>0300142</b>	<b>Miss Ashley L. English</b>	<b>10/12/2017</b>	<b>35.00</b>
V0152741	06_4020_54024_5902055	MILEAGE AUG '17.	35.00
<b>0300143</b>	<b>Faulstich Printing Co</b>	<b>10/12/2017</b>	<b>528.00</b>
V0152724	06_4020_58800_5401001	VCW INDIVIDUAL. .. SERVICE BROCHURES.	439.00
V0152903	06_4020_58800_5401001	BUSINESS CARDS. .. (JONATHAN JETT).	69.00
V0152903	06_4020_58800_5401001	ADJUSTMENT.	20.00
<b>0300144</b>	<b>Ms Tabresha N. Finch</b>	<b>10/12/2017</b>	<b>400.00</b>
V0152754	06_4030_51172_5902055	MILEAGE SEPT '17.	400.00
<b>0300145</b>	<b>Mrs Nora C. Fitzsimmons</b>	<b>10/12/2017</b>	<b>131.54</b>
V0152911	06_4020_53182_5902059	REQUIRED TEXTBOOKS.	131.54
<b>0300146</b>	<b>Mrs Desaray J. Galbert</b>	<b>10/12/2017</b>	<b>120.00</b>
V0152753	06_4030_51172_5902055	MILEAGE SEPT '17.	120.00
<b>0300147</b>	<b>Mrs Lori A. Green</b>	<b>10/12/2017</b>	<b>80.00</b>
V0152738	06_4020_53172_5902055	MILEAGE SEPT '17.	80.00
<b>0300148</b>	<b>Mr Gavan A. Heavner</b>	<b>10/12/2017</b>	<b>110.00</b>
V0152742	06_4030_51172_5902055	MILEAGE SEPT '17.	110.00
<b>0300149</b>	<b>Mr Brian A. Holst</b>	<b>10/12/2017</b>	<b>75.00</b>
V0152934	06_4030_51182_5902055	MILEAGE SEPT '17.	75.00
<b>0300150</b>	<b>Illinois Workforce Partnership</b>	<b>10/12/2017</b>	<b>1,580.00</b>
V0152728	06_4020_58800_5502003	AWARDS CEREM/LUNCH. JETT/ JONES 9/14/1	80.00
V0152751	06_4020_58800_5406000	ANNUAL DUES.	1,500.00
<b>0300151</b>	<b>Mr Jonathan E. Jett</b>	<b>10/12/2017</b>	<b>87.10</b>

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V0152906	06_4020_58800_5502003	MILEAGE REIMBURSEMENT. IWP TRIP BLOOMI	87.10
<b>0300152</b>	<b>Miss Andrea E. Lewallen</b>	<b>10/12/2017</b>	<b>81.00</b>
V0152733	06_4020_53172_5902055	MILEAGE SEPT '17.	81.00
<b>0300153</b>	<b>Brandi J. Lourdeau</b>	<b>10/12/2017</b>	<b>213.00</b>
V0152752	06_4020_54024_5902054	CHILDCARE-SEPT '17.	110.00
V0152756	06_4020_54024_5902055	MILEAGE SEPT '17.	103.00
<b>0300154</b>	<b>Mr Timothy Miller</b>	<b>10/12/2017</b>	<b>62.00</b>
V0152908	06_4030_51182_5902059	CDL PERMIT/ MVR.	62.00
<b>0300155</b>	<b>Miss Lindsay K. Mosier</b>	<b>10/12/2017</b>	<b>50.00</b>
V0152755	06_4030_51172_5902055	MILEAGE SEPT '17.	50.00
<b>0300156</b>	<b>Robert A. Myers, III</b>	<b>10/12/2017</b>	<b>308.98</b>
V0152910	06_4020_53182_5902059	REQUIRED SOFTWARE MBA5900.	68.98
V0152931	06_4030_53182_5902051	MILEAGE AUG '17.	80.00
V0152932	06_4020_53182_5902051	MILEAGE SEPT '17.	160.00
<b>0300157</b>	<b>Polyclinic Medical Equipment</b>	<b>10/12/2017</b>	<b>665.50</b>
V0152725	06_4030_51172_5902059	TOP - 2625 XL WHITE.	27.50
V0152725	06_4030_51172_5902059	PANT - 20110 HUNH XL.	26.50
V0152725	06_4030_51172_5902059	TOP 316-001 WHITE XL.	27.50
V0152725	06_4030_51172_5902059	PANT - 721-R-001 .. WHITE XL.	32.50
V0152725	06_4030_51172_5902059	JACKET - 6155 WHITE XL.	31.50
V0152725	06_4030_51172_5902059	SHOES - PRO-AIR II. .. SIZE 8.	52.50
V0152725	06_4030_51172_5902059	WATCH - 932400.	28.50
V0152725	06_4030_51172_5902059	SOCKS - KOI KITTY KAT. .. WHITE.	10.00
V0152725	06_4030_51172_5902059	PEN LIGHT WHITE.	8.50
V0152726	06_4020_53172_5902059	TOP - 4700 XL PEWTER.	16.50
V0152726	06_4020_53172_5902059	PANTS - 4000S LG PEWTER.	19.50
V0152726	06_4020_53172_5902059	GAIT BELT BLK.	13.50
V0152726	06_4020_53172_5902059	SHOES ST329 CMF 8 1/2.	83.00
V0152726	06_4020_53172_5902059	WATCH 915000.	30.50
V0152727	06_4030_51172_5902059	UNIFORM TOP - 2624. .. NAVY XS.	26.50
V0152727	06_4030_51172_5902059	UNIFORM PANTS - 1123. .. NAVY XS.	30.50
V0152727	06_4030_51172_5902059	UNIFORM TOP - 8454. .. NYSP SMALL.	25.50
V0152727	06_4030_51172_5902059	UNIFORM PANTS - 8715. .. NYAP XS.	30.50
V0152727	06_4030_51172_5902059	UNIFORM JACKET - 1330. .. NAVY XS.	29.50
V0152727	06_4030_51172_5902059	WATCH - NURSEMATES. .. 924500.	30.50
V0152727	06_4030_51172_5902059	SHOES - NURSEMATES. .. VELOCITY.	84.50
<b>0300158</b>	<b>Mr William C. Prather</b>	<b>10/12/2017</b>	<b>225.00</b>
V0152928	06_4030_51172_5902055	MILEAGE SEPT '17.	225.00
<b>0300159</b>	<b>Mr Stacey K. Sackett</b>	<b>10/12/2017</b>	<b>340.00</b>
V0152930	06_4020_53182_5902055	MILEAGE SEPT '17.	340.00
<b>0300160</b>	<b>Secretary of State</b>	<b>10/12/2017</b>	<b>62.00</b>
V0152730	06_4020_53172_5902059	CDL PERMIT/ MVR-HAUSSY.	62.00
<b>0300161</b>	<b>Secretary of State</b>	<b>10/12/2017</b>	<b>62.00</b>

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V0152731	06_4020_53172_5902059	CDL PERMIT/MVR-LEEK.		62.00
<b>0300162</b>	<b>Mr Jeff Sidwell</b>		<b>10/12/2017</b>	<b>50.00</b>
V0152732	06_4020_53172_5902059	CDL PERMIT FEE.		50.00
<b>0300163</b>	<b>Ms Lori A. Skoog</b>		<b>10/12/2017</b>	<b>100.00</b>
V0152936	06_4020_54024_5902055	MILEAGE SEPT '17.		100.00
<b>0300164</b>	<b>Mrs Leslie A. Stewart</b>		<b>10/12/2017</b>	<b>65.00</b>
V0152929	06_4020_54024_5902055	MILEAGE SEPT '17.		65.00
<b>0300165</b>	<b>VISA</b>		<b>10/12/2017</b>	<b>225.00</b>
V0152905	06_4020_58800_5502003	J JETT EXPENSES.		225.00
<b>0300166</b>	<b>Sarah J. Woods</b>		<b>10/12/2017</b>	<b>170.00</b>
V0152734	06_4030_51172_5902055	MILEAGE SEPT '17.		170.00
<b>0300167</b>	<b>Miss Roxanna Zamarripa</b>		<b>10/12/2017</b>	<b>180.00</b>
V0152935	06_4020_54024_5902055	MILEAGE SEPT '17.		180.00
<b>0300168</b>	<b>Financial Aid</b>		<b>10/13/2017</b>	<b>6,828.84</b>
Various	*** Consolidating 9 Checks: 0300168 - 0300176			6,828.84
<b>0300177</b>	<b>Amazon/GE Money Bank</b>		<b>10/17/2017</b>	<b>327.51</b>
V0153058	10_3060_11875_5409000	GLOW STICKS BULK CT 300.		59.97
V0153058	10_3060_11875_5409000	AMEX VINYL GLOVES SZ LG. .. 100 EACH.		32.24
V0153058	10_3060_11875_5409000	PLAYING CARDS 12 DECKS. .. RHODE ISLAN		8.53
V0153059	06_8060_89613_5409000	GLOVES FOR MAINTENANCE.		226.77
<b>0300178</b>	<b>AmerenIP</b>		<b>10/17/2017</b>	<b>57.45</b>
V0152977	05_6080_43100_5709000	1287109020 9/5-10/4/17.		57.45
<b>0300179</b>	<b>AmerenIP</b>		<b>10/17/2017</b>	<b>96.31</b>
V0152978	02_7090_72600_5701000	1972031020 GARFIELD-GAS. 9/7-10/8/17.		96.31
<b>0300180</b>	<b>AmerenIP</b>		<b>10/17/2017</b>	<b>140.69</b>
V0152979	02_7090_72600_5703000	4433875010 COMMERCE-ELECT. 9/7-10/8/17		140.69
<b>0300181</b>	<b>AmerenIP</b>		<b>10/17/2017</b>	<b>411.56</b>
V0152980	02_7090_72600_5703000	8307669012 GARFIELD-ELECT. 9/7-10/8/17		411.56
<b>0300182</b>	<b>AmerenIP</b>		<b>10/17/2017</b>	<b>102.57</b>
V0152981	02_7090_72600_5701000	1070153016 COMMERCE-GAS. 9/7-10/8/17.		102.57
<b>0300183</b>	<b>AmerenIP</b>		<b>10/17/2017</b>	<b>187.20</b>
V0153007	02_7060_71500_5703000	7268255534 9/11-10/10/17.		187.20
<b>0300184</b>	<b>Apparel Unlimited</b>		<b>10/17/2017</b>	<b>60.00</b>



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V0153054	01_1030_16550_5401002	CULINARY ARTS SHIRTS. .. EMBROIDERY.	60.00
<b>0300185</b>	<b>Aramark Uniform Service</b>	<b>10/17/2017</b>	<b>101.31</b>
V0152984	02_7010_71100_5309000	UNIFORMS-MAINT 10/13/17.	47.66
V0152985	02_7020_71200_5309000	UNIFORMS-BSA 10/13/17.	53.65
<b>0300186</b>	<b>Arnolds Office Supplies</b>	<b>10/17/2017</b>	<b>675.08</b>
V0153012	01_8010_82800_5401001	SUPPLIES.	159.99
V0153056	01_8040_89150_5401001	BLACK TONER CARTRIDGE. .. EDP407895.	126.63
V0153056	01_8040_89150_5401001	YELLOW TONER CARTRIDGE. .. EDP407898.	194.23
V0153056	01_8040_89150_5401001	MAGENTA TONER CARTRIDGE. .. EDP407897.	194.23
<b>0300187</b>	<b>Bacon &amp; Van Buskirk Glass</b>	<b>10/17/2017</b>	<b>244.00</b>
V0152986	02_7010_71100_5404004	SUPPLIES.	244.00
<b>0300188</b>	<b>Bales Unlimited Inc</b>	<b>10/17/2017</b>	<b>800.00</b>
V0153051	10_3060_35365_5503003	DEPOSIT-SB BUS 3/2-3/9/18.	800.00
<b>0300189</b>	<b>Mrs Lisa L. Barnes</b>	<b>10/17/2017</b>	<b>27.29</b>
V0152970	05_6030_45100_5401009	MILEAGE SEPT '17.	27.29
<b>0300190</b>	<b>Ms Carla M. Boyd</b>	<b>10/17/2017</b>	<b>647.58</b>
V0152995	01_3010_31400_5401002	GET AHEAD GIFT CARDS/ SUP.	22.58
V0152995	06_1090_18801_5401002	GET AHEAD GIFT CARDS/ SUP.	625.00
<b>0300191</b>	<b>BSA Inc</b>	<b>10/17/2017</b>	<b>728.98</b>
V0152945	01_1030_16520_5304000	SERVICE/ REPAIR.	558.98
V0152946	01_1030_16520_5304000	SERVICE/ REPAIR.	170.00
<b>0300192</b>	<b>Mr Tim M. Bunton</b>	<b>10/17/2017</b>	<b>49.48</b>
V0152999	01_3060_35150_5503003	BB MEAL REIMBURSEMENT. 9/16/17 CARD DI	49.48
<b>0300193</b>	<b>Call One</b>	<b>10/17/2017</b>	<b>1,005.98</b>
V0153060	02_7060_71500_5705000	12124581134301 10/15-11/1.	1,005.98
<b>0300194</b>	<b>CDW Government Inc</b>	<b>10/17/2017</b>	<b>10,947.17</b>
V0152996	01_2040_85100_5404002	MICROSOFT OFFICE. .. PROFESSIONAL PLUS	5,410.24
V0152996	01_2040_85100_5404002	MICROSOFT WINDOWS .. ENTERPRISE FOR SA	4,206.08
V0152996	01_2040_85100_5404002	MICROSOFT WINDOWS SERVER. .. STANDARD	612.36
V0152996	01_2040_85100_5404002	MICROSOFT WINDOWS SERVER. .. CAL.	546.96
V0153033	06_1040_12601_5401002	DYMO LABEL WRITER 450 .. MONOCHROME DI	57.45
V0153033	06_1040_12601_5401002	ADESSO NUSCAN 4100B - .. BARCODE SCANN	114.08
<b>0300195</b>	<b>County Market</b>	<b>10/17/2017</b>	<b>454.29</b>
V0152960	05_6030_45100_5401009	CDC.	33.48
V0152961	01_3060_31300_5401009	ITEMS FOR COLLEGE EXPRESS. .. WELCOME	176.92
V0152962	05_6030_45100_5401009	CDC.	97.37
V0152963	05_6030_45100_5401009	CDC.	65.55
V0152964	05_6030_45100_5401009	CDC.	55.16
V0152965	05_6030_45100_5401009	CDC.	3.49
V0152966	05_6030_45100_5401009	CDC.	22.32

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<b>0300196</b>	<b>Miss Kristin M. Dailey</b>	<b>10/17/2017</b>	<b>50.00</b>
V0153039	05_6030_45100_5501000 TRAVEL ADVANCE. CDC CONFER 10/26-27. P		50.00
<b>0300197</b>	<b>Danville Paper &amp; Supply Inc</b>	<b>10/17/2017</b>	<b>763.60</b>
V0152975	01_8040_76100_5509000 SUPPLIES.		28.94
V0153010	02_7020_71200_5401004 SUPPLIES.		694.01
V0153011	02_7020_71200_5401004 SUPPLIES.		40.65
<b>0300198</b>	<b>Digital Synergy Inc</b>	<b>10/17/2017</b>	<b>210.00</b>
V0152948	01_1020_13235_5309000 BACKGROUND CHECKS.		210.00
<b>0300199</b>	<b>ExxonMobil</b>	<b>10/17/2017</b>	<b>65.35</b>
V0153055	01_8040_76100_5401005 SEPT GAS BILL.		65.35
<b>0300200</b>	<b>First to the Finish</b>	<b>10/17/2017</b>	<b>1,597.00</b>
V0152939	01_3060_35130_5401009 CROSS COUNTRY UNIFORMS. .. AND SPIKES.		1,000.00
V0152939	01_3060_35130_5401009 ADJUSTMENT.		126.00
V0152939	10_3060_35335_5401009 CROSS COUNTRY UNIFORMS. .. AND SPIKES.		707.00
V0152939	10_3060_35335_5401009 SHIPPING.		16.00
<b>0300201</b>	<b>Ms Shanna D. Forthenberry</b>	<b>10/17/2017</b>	<b>50.00</b>
V0153043	05_6030_45100_5501000 TRAVEL ADVANCE. CDC CONFER 10/26-27. P		50.00
<b>0300202</b>	<b>Herff Jones</b>	<b>10/17/2017</b>	<b>2,058.00</b>
V0153030	01_1040_12400_5401002 STERLING SILVER DACC. .. NURSING PIN.		2,044.00
V0153030	01_1040_12400_5401002 ESTIMATED SHIPPING.		12.00
V0153030	01_1040_12400_5401002 ADJUSTMENT-SHIPPING.		2.00
<b>0300203</b>	<b>Hinckley Springs</b>	<b>10/17/2017</b>	<b>39.09</b>
V0153045	01_1090_16850_5309000 SUPPLIES.		39.09
<b>0300204</b>	<b>ICC Business Products</b>	<b>10/17/2017</b>	<b>161.25</b>
V0153035	01_8040_76100_5409000 SUPPLIES.		161.25
<b>0300205</b>	<b>Illini FS</b>	<b>10/17/2017</b>	<b>1,418.64</b>
V0152942	01_1030_16520_5401005 SUPPLIES.		379.50
V0152943	01_1030_16520_5401005 SUPPLIES.		433.65
V0152944	01_1030_16520_5401005 SUPPLIES.		605.49
<b>0300206</b>	<b>Illinois Heartland Library Sys</b>	<b>10/17/2017</b>	<b>516.04</b>
V0152989	01_2010_21100_5404002 OCLC EZPROXY. .. SERVER LICENSE.		516.04
<b>0300207</b>	<b>Illinois Public Risk Fund</b>	<b>10/17/2017</b>	<b>6,804.00</b>
V0152974	12_8060_89240_5202000 NOV WORK COMP/ADMIN FEE.		6,804.00
<b>0300208</b>	<b>Mr Ronald S. Johnson</b>	<b>10/17/2017</b>	<b>86.13</b>
V0152998	10_3060_36285_5409000 PTK SUPPLIES.		86.13
<b>0300209</b>	<b>Kennicott's Floral Supply</b>	<b>10/17/2017</b>	<b>259.65</b>

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V0152949	01_1030_13410_5401002	SUPPLIES.		259.65
<b>0300210</b>	<b>The Lampo Group LLC</b>		<b>10/17/2017</b>	<b>2,500.00</b>
V0153006	06_3020_33618_5401002	FOUNDATIONS IN PERSONAL. .. FINANCE (C		2,500.00
<b>0300211</b>	<b>Landauer, Inc.</b>		<b>10/17/2017</b>	<b>1,299.75</b>
V0153037	12_8060_89200_5309000	LUXEL SERVICE 9/1/17.		1,299.75
<b>0300212</b>	<b>Mr Phillip R. Langley</b>		<b>10/17/2017</b>	<b>87.18</b>
V0153052	10_3060_11875_5409000	"ROCKY" COSTUMES.		87.18
<b>0300213</b>	<b>Lee's Famous Recipe</b>		<b>10/17/2017</b>	<b>648.75</b>
V0152973	10_3060_12215_5509000	CATERING FOR FFA .. LEADERSHIP CONF 10		648.75
<b>0300214</b>	<b>Miss Brittany N. Lewis</b>		<b>10/17/2017</b>	<b>50.00</b>
V0153041	05_6030_45100_5501000	TRAVEL ADVANCE. CDC CONFER 10/26-27. P		50.00
<b>0300215</b>	<b>Logical Operations</b>		<b>10/17/2017</b>	<b>209.71</b>
V0153036	06_4020_16600_5401002	OE EXCEL LEVEL 2 10/18,25.		209.71
<b>0300216</b>	<b>Long Lane Apiaries</b>		<b>10/17/2017</b>	<b>39.00</b>
V0152983	06_1090_18655_5401002	WINTER BEE KIND FEEDING. .. SYSTEM FOR		39.00
<b>0300217</b>	<b>Mickey's Linen &amp; Towel Supply</b>		<b>10/17/2017</b>	<b>342.92</b>
V0152950	01_1030_16550_5401002	LINEN SERVICE 10/5/17.		76.32
V0152951	01_1030_16550_5401002	LINEN SERVICE 10/5/17.		133.30
V0152952	01_1030_16550_5401002	LINEN SERVICE 9/28/17.		133.30
<b>0300218</b>	<b>Mitchell1</b>		<b>10/17/2017</b>	<b>1,099.00</b>
V0152969	01_1030_13540_5401002	#244055 SUBSCR RENEWAL.		1,099.00
<b>0300219</b>	<b>Napa Auto Parts</b>		<b>10/17/2017</b>	<b>11.91</b>
V0152947	01_1030_16520_5401005	SUPPLIES.		11.91
<b>0300220</b>	<b>Mrs Ana M. Nasser</b>		<b>10/17/2017</b>	<b>150.00</b>
V0153044	05_6030_45100_5501000	TRAVEL ADVANCE. CDC CONFER 10/26-27. P		150.00
<b>0300221</b>	<b>Ms Dawn S. Nasser</b>		<b>10/17/2017</b>	<b>157.31</b>
V0152971	01_3060_31300_5401009	DIVERSITY EVENTS SUPPLIES.		157.31
<b>0300222</b>	<b>Miss Laura B. Ovall</b>		<b>10/17/2017</b>	<b>50.00</b>
V0153042	05_6030_45100_5501000	TRAVEL ADVANCE. CDC CONFER 10/26-27. P		50.00
<b>0300223</b>	<b>Peoria Charter Coach Co</b>		<b>10/17/2017</b>	<b>1,388.00</b>
V0153013	01_1040_12410_5502001	BUS RENTAL FOR TRIP. .. TO MCCORMICK P		462.67
V0153013	01_1040_12411_5502001	BUS RENTAL FOR TRIP. .. TO MCCORMICK P		462.67
V0153013	01_1040_12412_5502001	BUS RENTAL FOR TRIP. .. TO MCCORMICK P		462.66
<b>0300224</b>	<b>Petes Auto Parts</b>		<b>10/17/2017</b>	<b>6.25</b>

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V0152941	01_1030_13540_5401002	SUPPLIES.		6.25
<b>0300225</b>	<b>Pitney Bowes</b>		<b>10/17/2017</b>	<b>483.30</b>
V0153009	01_8040_76100_5404003	#0003538271.		483.30
<b>0300226</b>	<b>Pocket Nurse</b>		<b>10/17/2017</b>	<b>57.16</b>
V0153032	01_1040_12400_5401002	06-93-6005 DEMO DOSE. . . SIMULATED BLO		16.95
V0153032	01_1040_12400_5401002	06-93-1010-1000ML . . IV FLUIDS.		2.50
V0153032	01_1040_12400_5401002	06-93-1020-1000ML. . . SODIUM CHLORIDE		2.50
V0153032	01_1040_12400_5401002	06-93-1040-1000ML. . . LACTATD RINGR IV		2.50
V0153032	01_1040_12400_5401002	06-93-1050-1000ML. . . DEXTROS IV FLUID		2.50
V0153032	01_1040_12400_5401002	02-24-5032 PROBE COVERS.		5.16
V0153032	01_1040_12400_5401002	06-93-0528 SODIUM. . . CHLORIDE 10 ML.		14.30
V0153032	01_1040_12400_5401002	SHIPPING.		10.75
<b>0300227</b>	<b>Kenneth Rice</b>		<b>10/17/2017</b>	<b>1,301.00</b>
V0152987	02_7010_71100_5304000	SERVICE/ REPAIR.		1,301.00
<b>0300228</b>	<b>Rogers Supply Co</b>		<b>10/17/2017</b>	<b>747.82</b>
V0152988	02_7010_71100_5404004	SUPPLIES.		747.82
<b>0300229</b>	<b>Mrs Amy L. Rothwell</b>		<b>10/17/2017</b>	<b>50.00</b>
V0153038	05_6030_45100_5501000	TRAVEL ADVANCE. CDC CONFER 10/26-27. P		50.00
<b>0300230</b>	<b>The Roy Houff Company LLC</b>		<b>10/17/2017</b>	<b>347.45</b>
V0152954	01_1030_13410_5401002	SUPPLIES.		14.35
V0152955	01_1030_13410_5401002	SUPPLIES.		54.64
V0152956	01_1030_13410_5401002	SUPPLIES.		125.00
V0152957	01_1030_13410_5401002	SUPPLIES.		62.20
V0152958	01_1030_13410_5401002	SUPPLIES.		9.75
V0152959	01_1030_13410_5401002	SUPPLIES.		81.51
<b>0300231</b>	<b>Mrs Shirley Splittstoesser</b>		<b>10/17/2017</b>	<b>37.57</b>
V0152967	01_4010_16200_5309000	MILEAGE-LUNCH/LEARN 10/10.		37.57
<b>0300232</b>	<b>Springfield Electric</b>		<b>10/17/2017</b>	<b>951.90</b>
V0152937	02_7010_71100_5401004	SUPPLIES.		87.12
V0152938	02_7010_71100_5401004	SUPPLIES.		129.40
V0153034	01_1030_13510_5401002	ITEMS PER ATTACHED QUOTE.		727.62
V0153034	01_1030_13510_5401002	ADJUSTMENT.		7.76
<b>0300233</b>	<b>Stericycle Inc</b>		<b>10/17/2017</b>	<b>1,644.11</b>
V0153008	12_8060_89200_5309000	#1000303.		1,644.11
<b>0300234</b>	<b>Mrs Melissa A. Stout</b>		<b>10/17/2017</b>	<b>50.00</b>
V0153040	05_6030_45100_5501000	TRAVEL ADVANCE. CDC CONFER 10/26-27. P		50.00
<b>0300235</b>	<b>Sweetwater</b>		<b>10/17/2017</b>	<b>499.99</b>
V0152982	01_2030_22200_5806000	CAHAUVET LED . . FOLLOWSPOT 75ST.		499.99
<b>0300236</b>	<b>Techno-Aide</b>		<b>10/17/2017</b>	<b>665.32</b>

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V0153031	01_1040_12410_5401002	MARKERS #8E. . . WITH INITIALS PER . . A	650.00
V0153031	01_1040_12410_5401002	ADJUSTMENT-SHIPPING.	15.32
<b>0300237</b>	<b>Touchtone Communications</b>	<b>10/17/2017</b>	<b>30.88</b>
V0152940	02_7060_71500_5705000	1100003362 9/1-9/30/17.	30.88
<b>0300238</b>	<b>UMB Bank N.A.</b>	<b>10/17/2017</b>	<b>318.00</b>
V0153046	01_8060_89100_5305000	\$3M TC ADD'N BOND-AGENT F.	318.00
<b>0300239</b>	<b>Vermilion County Treasurer</b>	<b>10/17/2017</b>	<b>4,183.01</b>
V0152976	05_6080_43100_5309000	WIB ADMIN ASST SAL AUG-SE.	4,183.01
<b>0300240</b>	<b>VISA</b>	<b>10/17/2017</b>	<b>1,310.44</b>
V0153000	01_3060_35150_5502003	T BUNTON EXPENSES.	963.10
V0153000	01_3060_35150_5504000	T BUNTON EXPENSES.	26.00
V0153000	01_3060_35150_5601000	T BUNTON EXPENSES.	321.34
<b>0300241</b>	<b>VISA</b>	<b>10/17/2017</b>	<b>1,268.18</b>
V0153001	01_3060_35100_5502003	D GOUARD MBB EXPENSES.	60.89
V0153001	10_3060_35305_5401009	D GOUARD MBB EXPENSES.	1,207.29
<b>0300242</b>	<b>VISA</b>	<b>10/17/2017</b>	<b>1,090.97</b>
V0153002	01_1030_16550_5401002	P MCCONNELL EXPENSES.	1,090.97
<b>0300243</b>	<b>VISA</b>	<b>10/17/2017</b>	<b>530.38</b>
V0153003	01_3060_35130_5502003	J ACKLIN X-C EXPENSES.	530.38
<b>0300244</b>	<b>Jodi E. Winkler</b>	<b>10/17/2017</b>	<b>1,000.00</b>
V0153053	10_3060_11875_5309000	CHOREOGRAPHY ROCKY HORROR. . . 2 INSTRU	525.00
V0153053	10_3060_11875_5309000	ROCKY HORROR - FLOOR SHOW.	475.00
<b>0300245</b>	<b>Greg Wolfe</b>	<b>10/17/2017</b>	<b>541.54</b>
V0153057	01_8050_88800_5502002	ACCT CONFER HOTEL EXPENSE. LAS VEGAS 9	541.54
<b>0300246</b>	<b>Xerox Corporation</b>	<b>10/17/2017</b>	<b>2,697.31</b>
V0152972	01_8040_76200_5304000	POOL ID 950000734.	1,722.05
V0152972	01_8040_76200_5606000	POOL ID 950000734.	975.26
<b>0300247</b>	<b>YBP Library Services</b>	<b>10/17/2017</b>	<b>1,893.24</b>
V0152968	01_2010_21100_5405001	REFERENCE BOOKS.	107.34
V0152990	01_2010_21100_5405000	SUPPLIES.	86.87
V0152991	01_2010_21100_5405002	SUPPLIES.	92.62
V0152992	01_2010_21100_5405000	SUPPLIES.	628.59
V0152993	01_2010_21100_5405002	SUPPLIES.	49.87
V0152994	01_2010_21100_5405000	SUPPLIES.	665.66
V0153004	01_2010_21100_5405001	REFERENCE BOOKS.	262.29
<b>0300248</b>	<b>Carle Physician Group</b>	<b>10/18/2017</b>	<b>238.00</b>
V0153084	06_4030_51182_5902059	#2217393 D BAGLEY.	119.00
V0153085	06_4020_53172_5902059	#1091300 J SIDWELL.	119.00

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<b>0300249</b>	<b>First Institute Training &amp; Mgm</b>	<b>10/18/2017</b>	<b>13,332.93</b>
V0153082	06_4030_52174_5309050 CONTRACT PAYMENT.		7,214.44
V0153082	06_4030_52174_5902062 CONTRACT PAYMENT.		6,118.49
<b>0300250</b>	<b>First Institute Training &amp; Mgm</b>	<b>10/18/2017</b>	<b>13,261.54</b>
V0153083	06_4030_52174_5309050 CONTRACT PAYMENT.		7,803.67
V0153083	06_4030_52174_5902062 CONTRACT PAYMENT.		5,457.87
<b>0300251</b>	<b>Mrs Marjorie E. Gooch</b>	<b>10/18/2017</b>	<b>40.00</b>
V0153090	06_4020_53172_5902055 MILEAGE AUG '17.		20.00
V0153091	06_4020_53172_5902055 MILEAGE SEPT '17.		20.00
<b>0300252</b>	<b>Ms Marie E. Kuzniar</b>	<b>10/18/2017</b>	<b>357.00</b>
V0153088	06_4030_51182_5902054 CHILDCARE-REDDING/CRIPPIN.		357.00
<b>0300253</b>	<b>Brandi J. Lourdeau</b>	<b>10/18/2017</b>	<b>18.25</b>
V0153086	06_4020_54024_5902059 NOTES-NURS297.		18.25
<b>0300254</b>	<b>Mr Thomas C. Osborn</b>	<b>10/18/2017</b>	<b>56.00</b>
V0153089	06_4030_51182_5902055 MILEAGE SEPT '17.		56.00
<b>0300255</b>	<b>Polyclinic Medical Equipment</b>	<b>10/18/2017</b>	<b>368.95</b>
V0153078	06_4030_51172_5902059 TOP - 4728 WHITE 2X. 22.50.		22.50
V0153078	06_4030_51172_5902059 TOP - 10506 ROYAL 2X.		16.95
V0153078	06_4030_51172_5902059 PANTS - DK100 ROYAL 3X.		49.00
V0153078	06_4030_51172_5902059 PANTS - DK100 WHITE 3X.		24.50
V0153078	06_4030_51172_5902059 SHOES - QUARK PRO-AIR II. .. SZ 10.		52.50
V0153079	06_4030_51172_5902059 TOP - 4700 PEWTER 3X.		37.00
V0153079	06_4030_51172_5902059 PANTS - 4200 PEWTER 3X.		37.00
V0153079	06_4030_51172_5902059 SHOES- MARATHON.		85.50
V0153080	06_4030_51172_5902059 WATCH - NURSEMATES. .. 93500.		30.50
V0153080	06_4030_51172_5902059 GAITBELT - 623-BLK.		13.50
<b>0300256</b>	<b>Miss Natasha M. Redding</b>	<b>10/18/2017</b>	<b>68.00</b>
V0153093	06_4030_51182_5902055 MILEAGE SEPT '17.		68.00
<b>0300257</b>	<b>Thomas Consulting Group</b>	<b>10/18/2017</b>	<b>2,100.00</b>
V0153110	06_4080_58810_5302000 CONTRACTUAL SRVCS 10/15/1.		2,100.00
<b>0300258</b>	<b>Miss Vonzille L. Williams</b>	<b>10/18/2017</b>	<b>202.00</b>
V0153087	06_4030_51182_5902059 KAPLAN TEST.		15.00
V0153092	06_4030_51182_5902055 MILEAGE SEPT '17.		187.00
<b>0300259</b>	<b>YMCA</b>	<b>10/18/2017</b>	<b>3,832.10</b>
V0153081	06_4030_52184_5309050 CONTRACT PAYMENT.		3,832.10
<b>0300260</b>	<b>Financial Aid</b>	<b>10/19/2017</b>	<b>30,292.82</b>
Various	*** Consolidating 28 Checks: 0300260 - 0300287		30,292.82
<b>0300288</b>	<b>Allsteel</b>	<b>10/19/2017</b>	<b>3,648.32</b>

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V0153118	01_1090_18100_5401001	CHAIR --. . . K-MPCASNO.GN.3.POLYST. . .	2,470.50
V0153118	01_1090_18100_5401001	TABLE TOP -. . . ALM42RND LM14. . . COLO	483.86
V0153118	01_1090_18100_5401001	TABLE BASE -. . . ABD26F.PR8. . . COLOR:	393.96
V0153118	01_1090_18100_5401001	DELIVERY & INSTALLATION.	300.00
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<b>0300289</b>	<b>Amazon/GE Money Bank</b>	<b>10/19/2017</b>	<b>1,184.43</b>
V0153099	01_4010_16200_5401002	PORTABLE MICROPHONE.	43.99
V0153101	01_1010_12200_5401002	MEDICAL ANATOMICAL .. MUSCULAR ARM.	169.00
V0153101	01_1010_12200_5401002	SHIPPING.	15.98
V0153103	01_1010_12200_5401002	RAPITEST SOIL TEST KIT.	64.95
V0153103	01_1010_12200_5401002	TWO BUSHEL WHITE .. LAUNDRY HAMPER.	23.99
V0153104	01_4040_12201_5409000	REPTILE HABITAT TERRARIUM. . . BACKGROU	18.99
V0153104	01_4040_12201_5409000	SHIPPING.	4.50
V0153105	01_4040_12201_5409000	ZOO MED BASKING SPOT. . . LAMPS.	90.24
V0153106	01_1010_12200_5401002	PERMOUNT MOUNTING. . . MEDIUM.	34.90
V0153106	01_1010_12200_5401002	SHIPPING.	7.95
V0153107	01_1010_12200_5401002	LYSOL DISINFECTING WIPES.	14.00
V0153108	01_1010_12200_5401002	LYSOL DISINFECTING SPRAY.	22.99
V0153108	01_1010_12200_5401002	LIQUID DISH SOAP.	37.98
V0153109	01_1010_12200_5401002	DEEP SILICON DISH DRYING. . . MAT.	55.98
V0153109	01_1010_12200_5401002	STERILE COTTON TIP. . . APPLICATORS.	19.99
V0153109	01_1010_12200_5401002	SELF SEAL STERILIZATION. . . POUCHES.	30.27
V0153109	01_1010_12200_5401002	DYMO HANDHELD LABEL MAKER.	29.99
V0153109	01_1010_12200_5401002	DYMO PLASTIC TAPE COMBO. . . PACK.	19.69
V0153109	01_1010_12200_5401002	PROMOTIONAL DISCOUNT.	3.92-
V0153111	06_3020_33618_5401001	QUICKBOOKS DESKTOP PRO. . . 2017 SOFTWA	187.52
V0153126	01_1040_12420_5401001	ICD-10-CM 2018 BOOK.	99.70
V0153127	01_1040_12420_5401001	ICD-10-PCS 2018 BOOK.	84.65
V0153129	01_1040_12420_5401001	CPT 2018 PROFESSIONAL. . . EDITION BOOK	111.10
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<b>0300290</b>	<b>AmerenIP</b>	<b>10/19/2017</b>	<b>798.11</b>
V0153147	02_7060_71500_5703000	8901262255 9/15-10/16/17.	798.11
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<b>0300291</b>	<b>Arnolds Office Supplies</b>	<b>10/19/2017</b>	<b>710.39</b>
V0153065	06_4040_81617_5401001	SUPPLIES.	340.27
V0153065	06_4040_81717_5401001	SUPPLIES.	340.26
V0153131	01_4020_16500_5401001	SUPPLIES.	29.86
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<b>0300292</b>	<b>Sport Supply Group Inc</b>	<b>10/19/2017</b>	<b>998.31</b>
V0153098	10_3060_35305_5401009	BASKETBALL SHOES.	979.30
V0153098	10_3060_35305_5401009	SHIPPING.	19.01
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<b>0300293</b>	<b>Call One</b>	<b>10/19/2017</b>	<b>219.77</b>
V0153114	05_6080_43100_5709000	12135951137375 10/15-11/1.	219.77
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<b>0300294</b>	<b>Carle Clinic Association</b>	<b>10/19/2017</b>	<b>1,360.00</b>
V0153149	01_8040_84800_5302000	2ND QTR EAP/RESOLUTIONS.	1,360.00
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<b>0300295</b>	<b>Carle Physician Group</b>	<b>10/19/2017</b>	<b>178.00</b>
V0153076	01_8040_84800_5309000	#1337006 K REINING.	103.00
V0153077	01_8040_84800_5309000	#1350397 C SROUFEK.	75.00
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<b>0300296</b>	<b>CDW Government Inc</b>	<b>10/19/2017</b>	<b>46.38</b>
V0153062	01_1020_13230_5401002	LOGITECH C525 HD WEB .. CAMERA/#237948	46.38

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<b>0300297</b>	<b>Comcast of Illinois</b>		<b>10/19/2017</b>	<b>184.85</b>
V0153155	01_1020_13240_5401002	8771403080232560.		184.85
<b>0300298</b>	<b>Connor Company</b>		<b>10/19/2017</b>	<b>83.29</b>
V0153113	02_7010_71100_5404004	SUPPLIES.		83.29
<b>0300299</b>	<b>COPS</b>		<b>10/19/2017</b>	<b>38.74</b>
V0153150	05_6080_43100_5309000	SHREDDING.		38.74
<b>0300300</b>	<b>Danville Omni Kolor</b>		<b>10/19/2017</b>	<b>333.20</b>
V0153152	01_1030_13540_5401002	.5 MICRON FILTER .. 3/4 X 3/4.		333.20
<b>0300301</b>	<b>Danville Paper &amp; Supply Inc</b>		<b>10/19/2017</b>	<b>249.65</b>
V0153068	01_8040_76100_5509000	SUPPLIES.		56.00
V0153134	02_7020_71200_5401004	SUPPLIES.		193.65
<b>0300302</b>	<b>Dash Gloves</b>		<b>10/19/2017</b>	<b>409.00</b>
V0153157	12_8060_89200_5409000	SUPPLIES.		409.00
<b>0300303</b>	<b>Depke Welding Supplies</b>		<b>10/19/2017</b>	<b>329.60</b>
V0153153	01_1030_13520_5401002	SUPPLIES.		167.80
V0153154	01_1030_13520_5401002	SUPPLIES.		128.80
V0153156	02_7010_71100_5404004	SUPPLIES.		33.00
<b>0300304</b>	<b>Faulstich Printing Co</b>		<b>10/19/2017</b>	<b>1,015.00</b>
V0153116	01_8030_83100_5402000	400 2017-2018 DACC PHOTO. .. TELEPHONE		976.00
V0153139	10_3060_11875_5402000	PRINTING POSTERS .. FALL 2017 ROCKY HO		39.00
<b>0300305</b>	<b>FE Moran Inc</b>		<b>10/19/2017</b>	<b>3,574.88</b>
V0153069	12_8060_89200_5304000	BURG ALARM MAINT.		619.50
V0153071	12_8060_89200_5304000	BURG ALARM-HOOP.		27.50
V0153072	12_8060_89200_5304000	FIRE ALARM-HOOP.		36.00
V0153073	12_8060_89200_5304000	ALARM CONTRACT.		1,187.50
V0153074	12_8060_89200_5304000	SEC CAMERA MAINT.		682.50
V0153075	12_8060_89200_5309000	MONTHLY REPORTS.		55.00
V0153135	12_8060_89200_5304000	SERVICE/ REPAIR FIRE ALAR.		502.88
V0153136	12_8060_89200_5304000	CAMERA REPAIRS-LH.		232.00
V0153137	12_8060_89200_5304000	CAMERA REPAIRS-LH.		232.00
<b>0300306</b>	<b>G4S Secure Solutions</b>		<b>10/19/2017</b>	<b>2,037.60</b>
V0153067	12_8060_89200_5309000	SECURITY 10/2-10/8/17.		2,037.60
<b>0300307</b>	<b>hibu Inc</b>		<b>10/19/2017</b>	<b>267.00</b>
V0153115	05_6080_43100_5407000	AORGKT.		267.00
<b>0300308</b>	<b>ICCCSSO</b>		<b>10/19/2017</b>	<b>25.00</b>
V0153097	01_3080_38800_5502002	ICCCSSO FALL 2017 .. MEETING REGISTRAT		25.00
<b>0300309</b>	<b>Industrial Supply</b>		<b>10/19/2017</b>	<b>155.68</b>



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V0153063	02_7010_71100_5404004	SUPPLIES.	90.35
V0153064	02_7010_71100_5404004	SUPPLIES.	65.33
<b>0300310</b>	<b>JDN Inc</b>		<b>10/19/2017</b>
V0153133	01_1030_16520_5401005	WEIGH 10/11/17.	11.00
<b>0300311</b>	<b>Johnson Controls</b>		<b>10/19/2017</b>
V0153124	02_7010_71100_5304000	SERVICE/ REPAIR CH/BC.	1,248.00
<b>0300312</b>	<b>Tom Kukla</b>		<b>10/19/2017</b>
V0153145	01_4010_16200_5309000	BAND-BALLROOM EXH 10/30/1.	180.00
<b>0300313</b>	<b>MANCOMM</b>		<b>10/19/2017</b>
V0153141	06_4020_16600_5401002	OE OSHA 10/30 OCT.	54.25
<b>0300314</b>	<b>Cindy Stumph</b>		<b>10/19/2017</b>
V0153095	01_1060_15100_5401001	NOTARY STAMP- SELF INKING. . . LAURA WI	29.00
<b>0300315</b>	<b>Mickey's Linen &amp; Towel Supply</b>		<b>10/19/2017</b>
V0153132	01_1030_16550_5401002	LINEN SERVICE 10/12/17.	133.30
<b>0300316</b>	<b>MicroAge</b>		<b>10/19/2017</b>
V0153151	16_8060_89850_5401002	HP LASERJET ENTERPRISE .. M607N PRINTE	644.48
V0153151	16_8060_89850_5401002	SHIPPING.	36.00
<b>0300317</b>	<b>News-Gazette</b>		<b>10/19/2017</b>
V0153117	01_8030_83100_5407000	#37735 CNA AD 9/13/17.	60.00
<b>0300318</b>	<b>Official Payments</b>		<b>10/19/2017</b>
V0153130	01_8060_89100_5904000	DANVILLE0001 9/30/17.	741.09
<b>0300319</b>	<b>Miss Paulina M. Padjen</b>		<b>10/19/2017</b>
V0153119	01_8040_84800_5309000	PRINTED GROUP PHOTO-HR.	15.19
<b>0300320</b>	<b>Petes Auto Parts</b>		<b>10/19/2017</b>
V0153066	01_1030_13540_5401002	SUPPLIES.	89.00
<b>0300321</b>	<b>Gary Resh</b>		<b>10/19/2017</b>
V0153148	01_8040_84800_5401001	DACC GROUP PICTURE.	222.98
<b>0300322</b>	<b>Santander</b>		<b>10/19/2017</b>
V0153121	01_8040_76100_5606000	004-0003618-000 #14/36.	886.00
V0153122	01_8040_76100_5606000	004-0004249-000 #2/36.	1,612.00
V0153123	01_8040_76100_5606000	004-0002516-001 #34/36.	1,506.00
<b>0300323</b>	<b>SchoolPride</b>		<b>10/19/2017</b>
V0153061	10_3060_35305_5401009	MAGNETIC LOCKER TAGS. . . PER ATTACHED	77.35
V0153061	10_3060_35305_5401009	SHIPPING.	15.00

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<b>0300324</b>	<b>Strategic Development Institut</b>	<b>10/19/2017</b>	<b>2,985.00</b>
V0153142	06_4020_16600_5401002 LEADERSHIP MATERIALS. DISC & TIME MAST		2,985.00
<b>0300325</b>	<b>Thomas Consulting Group</b>	<b>10/19/2017</b>	<b>335.00</b>
V0153112	01_1060_15100_5302000 CONTRACTUAL SRVCS 10/15/1.		335.00
<b>0300326</b>	<b>UPS</b>	<b>10/19/2017</b>	<b>24.14</b>
V0153146	01_8040_76100_5404003 SHIPPING 10/14/17.		24.14
<b>0300327</b>	<b>VISA</b>	<b>10/19/2017</b>	<b>2,722.00</b>
V0153096	01_3060_35160_5502003 M CERVANTES SB EXPENSES.		2,410.01
V0153096	10_3060_35365_5401009 M CERVANTES SB EXPENSES.		311.99
<b>0300328</b>	<b>Worldpoint ECC Inc</b>	<b>10/19/2017</b>	<b>52.25</b>
V0153143	01_1040_16510_5401002 SUPPLIES.		52.25
<b>0300329</b>	<b>Financial Aid</b>	<b>10/20/2017</b>	<b>414,669.71</b>
Various	*** Consolidating 486 Checks: 0300329 - 0300817		414,669.71
<b>0300818</b>	<b>ACERT</b>	<b>10/24/2017</b>	<b>150.00</b>
V0153699	01_1040_12410_5406000 MEMBERSHIP RENEWAL. 10/1/17-9/30/18.		150.00
<b>0300819</b>	<b>AmerenIP</b>	<b>10/24/2017</b>	<b>598.51</b>
V0153663	02_7090_72400_5701000 1147008233 9/15-10/16/17.		85.38
V0153663	02_7090_72400_5703000 1147008233 9/15-10/16/17.		513.13
<b>0300820</b>	<b>Aqua Illinois</b>	<b>10/24/2017</b>	<b>1,365.46</b>
V0153675	02_7060_71500_5704000 0011604110841479 WATER. 8/28-9/27/17.		1,289.30
V0153678	02_7090_72600_5704000 0021717340837472 GARFIELD. 9/12-10/10/		53.15
V0153679	02_7090_72600_5704000 0021717340837442 COMMERCE. 9/12-10/10/		23.01
<b>0300821</b>	<b>Aramark Uniform Service</b>	<b>10/24/2017</b>	<b>101.31</b>
V0153661	02_7020_71200_5309000 UNIFORMS-BSA 10/20/17.		53.65
V0153662	02_7010_71100_5309000 UNIFORMS-MAINT 10/20/17.		47.66
<b>0300822</b>	<b>AT&amp;T</b>	<b>10/24/2017</b>	<b>90.50</b>
V0153677	02_7060_71500_5705000 217Z9901387642 10/16-11/1.		90.50
<b>0300823</b>	<b>Miss Marissa B. Bumpus</b>	<b>10/24/2017</b>	<b>150.00</b>
V0153695	10_3060_12415_5503003 ACERT CONFER REGISTR. 1/31-2/2/18 LAS		150.00
<b>0300824</b>	<b>Mr Frank Butler</b>	<b>10/24/2017</b>	<b>62.00</b>
V0153162	01_3060_36100_5409000 LARGE PUMPKINS. .. 2017 SPIRIT FESTIVA		12.00
V0153162	01_3060_36100_5409000 MEDIUM/LARGE PUMPKINS.		30.00
V0153162	01_3060_36100_5409000 MEDIUM PUMPKINS.		20.00
<b>0300825</b>	<b>Cambridge Educational Services</b>	<b>10/24/2017</b>	<b>141.95</b>
V0153672	01_4010_16200_5404003 ACT RETIRED TESTS/ MAILIN.		141.95

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<b>0300826</b>	<b>Car-X</b>		<b>10/24/2017</b>	<b>90.02</b>
V0153688	01_8040_76100_5401005	SERVICE/ REPAIR-'14 CARAV. M199935.		90.02
<b>0300827</b>	<b>Comcast Cable</b>		<b>10/24/2017</b>	<b>114.85</b>
V0153660	02_7090_72300_5309000	8771403080661578.		114.85
<b>0300828</b>	<b>Comcast of Illinois</b>		<b>10/24/2017</b>	<b>234.15</b>
V0153680	02_7060_71500_5709000	8771403080131861.		234.15
<b>0300829</b>	<b>Constellation Newenergy</b>		<b>10/24/2017</b>	<b>8,308.72</b>
V0153159	02_7060_71500_5701000	BG-91996 SEPT '17.		8,308.72
<b>0300830</b>	<b>Danville Paper &amp; Supply Inc</b>		<b>10/24/2017</b>	<b>167.01</b>
V0153671	02_7020_71200_5401004	SUPPLIES.		70.00
V0153698	01_8040_76100_5509000	SUPPLIES.		97.01
<b>0300831</b>	<b>DAVIS and DELANOIS PC</b>		<b>10/24/2017</b>	<b>4,007.50</b>
V0153664	01_8060_89100_5305000	LEGAL SRVS AUG/SEPT.		3,482.50
V0153664	12_8060_89200_5305000	LEGAL SRVS AUG/SEPT.		525.00
<b>0300832</b>	<b>G4S Secure Solutions</b>		<b>10/24/2017</b>	<b>2,034.45</b>
V0153676	12_8060_89200_5309000	SECURITY 10/9-10/15/17.		2,034.45
<b>0300833</b>	<b>Gibson Teldata Inc</b>		<b>10/24/2017</b>	<b>574.77</b>
V0153700	02_7060_71500_5705030	PHONE REPAIRS.		574.77
<b>0300834</b>	<b>Mrs Tamara L. Howard</b>		<b>10/24/2017</b>	<b>855.95</b>
V0153697	01_1040_12410_5503002	ACERT CONF AIRFARE. REGIST-YOUNG/ HOWA		275.00
V0153697	01_1040_12410_5503005	ACERT CONF AIRFARE. REGIST-YOUNG/ HOWA		580.95
<b>0300835</b>	<b>Jim Coleman LTD</b>		<b>10/24/2017</b>	<b>88.43</b>
V0153659	01_1040_12410_5407000	RT01 POSTERS.		13.98
V0153659	01_1040_12410_5407000	RT37 CLICK PEN.		22.99
V0153659	01_1040_12410_5407000	RT61TEAM CONFETTI TUMBLER.		12.99
V0153659	01_1040_12410_5407000	RT62 TEAM WATER BOTTLE.		26.97
V0153659	01_1040_12410_5407000	SHIPPING (ESTIMATED).		11.50
<b>0300836</b>	<b>Jocko's</b>		<b>10/24/2017</b>	<b>209.44</b>
V0153160	10_4040_89600_5501000	LABOR MGMT 10/19/17.		209.44
<b>0300837</b>	<b>Johnson Controls</b>		<b>10/24/2017</b>	<b>18,187.00</b>
V0153670	02_7010_71100_5404004	CT CHILLER COIL.		18,187.00
<b>0300838</b>	<b>Kirby Risk</b>		<b>10/24/2017</b>	<b>236.77</b>
V0153683	02_7010_71100_5404004	SUPPLIES-TC.		188.90
V0153684	02_7010_71100_5404004	SUPPLIES.		34.67
V0153685	02_7010_71100_5404004	SUPPLIES.		13.20
<b>0300839</b>	<b>Lee's Famous Recipe</b>		<b>10/24/2017</b>	<b>103.80</b>

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V0153163	10_3060_12215_5509000	CATERING FOR FFA .. LEADERSHIP CONF 10	103.80
<b>0300840</b>	<b>Miss Kathleen E. Miller</b>	<b>10/24/2017</b>	<b>150.00</b>
V0153694	10_3060_12415_5503003	ACERT CONF REGISTR. 1/31-2/2/18 LAS VE	150.00
<b>0300841</b>	<b>Polyclinic Medical Equipment</b>	<b>10/24/2017</b>	<b>181.00</b>
V0153691	01_1040_12400_5409000	4 INSTRUCTOR LAB COATS.	181.00
<b>0300842</b>	<b>Sailfin Pet Shop</b>	<b>10/24/2017</b>	<b>61.35</b>
V0153687	01_4040_12201_5409000	SUPPLIES.	61.35
<b>0300843</b>	<b>Miss Serena C. Saldana</b>	<b>10/24/2017</b>	<b>150.00</b>
V0153693	10_3060_12415_5503003	ACERT CONFER REGISTR. 1/31-2/2/18 LAS	150.00
<b>0300844</b>	<b>Springfield Electric</b>	<b>10/24/2017</b>	<b>261.36</b>
V0153682	02_7010_71100_5401004	SUPPLIES.	261.36
<b>0300845</b>	<b>Terminix Company</b>	<b>10/24/2017</b>	<b>238.00</b>
V0153674	02_7010_71100_5304000	MONTHLY PEST CONTROL-AUG.	238.00
<b>0300846</b>	<b>USPS</b>	<b>10/24/2017</b>	<b>225.00</b>
V0153673	01_8040_76100_5404003	BRM PERMIT#9000.	225.00
<b>0300847</b>	<b>Verizon Wireless</b>	<b>10/24/2017</b>	<b>379.29</b>
V0153681	02_7060_71500_5706000	78042528700001 9/16-10/15.	379.29
<b>0300848</b>	<b>Walmart Community</b>	<b>10/24/2017</b>	<b>375.13</b>
V0153665	01_8030_83100_5409000	SUPPLIES FOR ALUMNI. .. MEETING.	61.09
V0153666	01_8040_76100_5401001	SUPPLIES.	11.94
V0153667	01_8040_76100_5401001	SUPPLIES.	39.22
V0153668	05_6030_45100_5401002	SUPPLIES.	108.37
V0153669	01_4040_12201_5409000	SUPPLIES.	154.51
<b>0300849</b>	<b>Heidi E. Young</b>	<b>10/24/2017</b>	<b>305.95</b>
V0153696	01_1040_12410_5503001	AIRFARE-ACERT CONFER. 1/31-2/2/18 LAS	305.95
<b>0300850</b>	<b>Financial Aid</b>	<b>10/25/2017</b>	<b>6,983.59</b>
Various	*** Consolidating 6 Checks: 0300850 - 0300855		6,983.59
<b>0300856</b>	<b>AT&amp;T Mobility</b>	<b>10/26/2017</b>	<b>57.22</b>
V0153753	06_4020_58800_5705000	827306294 8/27-9/26/17.	52.58
V0153753	06_4080_58810_5705000	827306294 8/27-9/26/17.	4.64
<b>0300857</b>	<b>Ms Sharon Y. Batiste</b>	<b>10/26/2017</b>	<b>272.00</b>
V0153758	06_4030_51182_5902055	MILEAGE SEPT '17.	272.00
<b>0300858</b>	<b>Capital Area School of Prac Nr</b>	<b>10/26/2017</b>	<b>353.00</b>
V0153754	06_4030_51182_5902059	GRAD EXPENSES-FINCH.	353.00

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<b>0300859</b>	<b>Miss Gabrielle R. Carter</b>	<b>10/26/2017</b>	<b>225.00</b>
V0153760	06_4020_54024_5902055 MILEAGE SEPT '17.		225.00
<b>0300860</b>	<b>Danville Mass Transit</b>	<b>10/26/2017</b>	<b>20.00</b>
V0153755	06_4030_51182_5902055 BUS TICKETS-LASENBY.		20.00
<b>0300861</b>	<b>Mrs Nicole D. Drollinger</b>	<b>10/26/2017</b>	<b>337.00</b>
V0153757	06_4020_54024_5902054 CHILDCARE SEPT '17.		232.00
V0153764	06_4020_54024_5902055 MILEAGE SEPT '17.		105.00
<b>0300862</b>	<b>Ms Melissa A. Harden</b>	<b>10/26/2017</b>	<b>70.00</b>
V0153759	06_4020_53172_5902055 MILEAGE SEPT '17.		70.00
<b>0300863</b>	<b>Ms Stephanie M. Reffett</b>	<b>10/26/2017</b>	<b>65.00</b>
V0153763	06_4020_54024_5902055 MILEAGE SEPT '17.		65.00
<b>0300864</b>	<b>Thomas Consulting Group</b>	<b>10/26/2017</b>	<b>2,100.00</b>
V0153752	06_4080_58810_5302000 CONTRACTUAL SRVCS 10/31/1.		2,100.00
<b>0300865</b>	<b>Miss Tabatha M. Varner</b>	<b>10/26/2017</b>	<b>564.00</b>
V0153756	06_4020_54024_5902054 CHILDCARE SEPT '17.		504.00
V0153761	06_4020_54024_5902055 MILEAGE SEPT '17.		60.00
<b>0300866</b>	<b>Miss Sambria J. Walker</b>	<b>10/26/2017</b>	<b>80.00</b>
V0153762	06_4020_53172_5902055 MILEAGE SEPT '17.		80.00
<b>0300867</b>	<b>YMCA</b>	<b>10/26/2017</b>	<b>3,628.14</b>
V0153158	06_4030_52174_5309050 CONTRACT PAYMENT.		3,628.14
<b>0300868</b>	<b>Arnolds Office Supplies</b>	<b>10/27/2017</b>	<b>68.05</b>
V0153775	01_8040_76100_5409000 SUPPLIES.		43.00
V0153776	01_8040_76100_5409000 SUPPLIES.		25.05
<b>0300869</b>	<b>Sport Supply Group Inc</b>	<b>10/27/2017</b>	<b>5,338.63</b>
V0153741	01_3060_35110_5401009 WOMEN'S BASKETBALL. .. SHOES.		1,050.00
V0153741	01_3060_35110_5401009 WOMEN'S BASKETBALL. .. SHOES.		208.00
V0153741	01_3060_35110_5401009 WOMEN'S BASKETBALL. .. SHOES.		190.00
V0153741	01_3060_35110_5401009 WOMEN'S BASKETBALL. .. SOCKS.		167.88
V0153741	01_3060_35110_5401009 WOMEN'S BASKETBALL. .. TEES.		299.85
V0153741	01_3060_35110_5401009 SHIPPING.		67.00
V0153742	01_3060_35110_5401009 REVERSIBLE PRACTICE TOPS.		441.35
V0153742	01_3060_35110_5401009 PRACTICE SHORTS.		359.25
V0153742	01_3060_35110_5401009 SHIPPING.		36.00
V0153743	01_3060_35110_5401009 DUFFEL BAGS.		430.00
V0153743	01_3060_35110_5401009 BASKETBALLS.		392.00
V0153743	10_3060_35315_5401009 DUFFEL BAGS.		167.35
V0153744	01_3060_35110_5401009 WARM-UP JACKETS. .. WOMEN'S BASKETBALL		686.00
V0153744	01_3060_35110_5401009 WARM-UP PANTS. .. WOMEN'S BASKETBALL.		504.00
V0153744	01_3060_35110_5401009 SHOOTING SHIRTS. .. WOMEN'S BASKETBALL		239.85
V0153744	01_3060_35110_5401009 SHIPPING.		100.10

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<b>0300870</b>	<b>Ms Nicole D. Carter</b>	<b>10/27/2017</b>	<b>1,231.73</b>
V0153740	01_1040_12400_5503004 TRAVEL REIMBURSEMENT. ACEN CONFER 10/1		1,231.73
<b>0300871</b>	<b>CDW Government Inc</b>	<b>10/27/2017</b>	<b>68.04</b>
V0153767	01_4010_16200_5404002 ADOBE PREMIERE ELEMENTS. .. V.15 - LIC		68.04
<b>0300872</b>	<b>Mrs Karla J. Coon</b>	<b>10/27/2017</b>	<b>153.85</b>
V0153735	01_1090_18100_5401001 WORKBOOKS/ STAMPS.		49.00
V0153735	01_1090_18100_5401002 WORKBOOKS/ STAMPS.		104.85
<b>0300873</b>	<b>Mr R. M. Cunningham</b>	<b>10/27/2017</b>	<b>58.85</b>
V0153783	02_7080_78800_5502002 MILEAGE-HOOP (2).		58.85
<b>0300874</b>	<b>Custom Care Dry Cleaners</b>	<b>10/27/2017</b>	<b>135.80</b>
V0153716	02_7020_71200_5304000 MOP HEADS 10/23/17.		135.80
<b>0300875</b>	<b>DACC Classified Staff Associat</b>	<b>10/27/2017</b>	<b>755.32</b>
V0153778	01_0000_00000_2109020 CL STF U DUES P/R 10/31/1.		755.32
<b>0300876</b>	<b>DACC Foundation</b>	<b>10/27/2017</b>	<b>609.20</b>
V0153780	01_0000_00000_2109011 P/R DEDUCTIONS 10/31/17.		609.20
<b>0300877</b>	<b>DACEA</b>	<b>10/27/2017</b>	<b>1,704.35</b>
V0153779	01_0000_00000_2109020 FAC U DUES P/R 10/31/17.		1,704.35
<b>0300878</b>	<b>Danville Auto Parts Co</b>	<b>10/27/2017</b>	<b>11.99</b>
V0153770	01_1030_13540_5401002 SUPPLIES.		11.99
<b>0300879</b>	<b>Danville Mass Transit</b>	<b>10/27/2017</b>	<b>940.00</b>
V0153739	01_3060_36100_5401009 BUS TICKETS.		940.00
<b>0300880</b>	<b>Danville Paper &amp; Supply Inc</b>	<b>10/27/2017</b>	<b>98.16</b>
V0153732	02_7020_71200_5401004 SUPPLIES.		98.16
<b>0300881</b>	<b>Danville Sanitary District</b>	<b>10/27/2017</b>	<b>559.88</b>
V0153728	02_7090_72600_5704000 02-001070-01 COMMERCE. 8/31-9/30/17.		23.58
V0153729	02_7090_72600_5704000 02-002380-01 GARFIELD. 8/31-9/30/17.		23.58
V0153730	02_7060_71500_5704000 02-005640-00 MAIN. 8/31-9/30/17.		512.72
<b>0300882</b>	<b>Echo Point Books &amp; Media</b>	<b>10/27/2017</b>	<b>496.04</b>
V0153750	01_1040_15200_5401002 LIPPINCOTT'S ESSENTIAL. FOR NURSING AS		450.00
V0153750	01_1040_15200_5401002 SHIPPING.		46.04
<b>0300883</b>	<b>Enlightening Fashion LLC</b>	<b>10/27/2017</b>	<b>809.00</b>
V0153713	10_3060_11875_5409000 T-SHIRTS FOR FALL MUSICAL. .. DESIGN 1		354.90
V0153713	10_3060_11875_5409000 2X + BASIC ITEM .. ROCKY HORROR 3.		93.00
V0153713	10_3060_11875_5409000 SCREEN PRINT 2 COLOR W/. .. FLASH.		241.50
V0153713	10_3060_11875_5409000 RUSH PROCESSING FEE.		119.60

**CASH DISBURSEMENT REGISTER FOR OCTOBER, 2017**  
**DANVILLE AREA COMMUNITY COLLEGE**

<b>0300884</b>	<b>Frontier</b>		<b>10/27/2017</b>	<b>272.52</b>
V0153703	02_7090_72400_5705000	21728341700711135	10/19-1.	272.52
<b>0300885</b>	<b>General Revenue Corporation</b>		<b>10/27/2017</b>	<b>329.61</b>
V0153781	01_0000_00000_2109030	#31773110	P/R 10/31/17.	329.61
<b>0300886</b>	<b>Gibson Teldata Inc</b>		<b>10/27/2017</b>	<b>130.63</b>
V0153749	02_7060_71500_5705030	PHONE REPAIRS-BC.		130.63
<b>0300887</b>	<b>Gordon Food Services</b>		<b>10/27/2017</b>	<b>668.03</b>
V0153747	05_6030_45100_5401009	SUPPLIES.		393.27
V0153748	05_6030_45100_5401009	SUPPLIES.		274.76
<b>0300888</b>	<b>Haas Factory Outlet</b>		<b>10/27/2017</b>	<b>90,952.00</b>
V0153766	06_1090_18650_5806000	3 VERTICAL CNC MINI MILLS. .. PER ATTA		70,952.00
V0153766	06_1090_89655_5806000	3 VERTICAL CNC MINI MILLS. .. PER ATTA		20,000.00
<b>0300889</b>	<b>ILASFAA</b>		<b>10/27/2017</b>	<b>375.00</b>
V0153718	01_3040_34100_5502002	FALL WRKSHP-COURCHESNE. 11/16/17	RICHL	85.00
V0153719	01_3040_34100_5502002	FALL WRKSHP-CATLETT. 11/16/17	RICHLAND	85.00
V0153720	01_3040_34100_5502002	FALL WRKSHP-KILGORE. 11/16/17	RICHLAND	85.00
V0153721	01_3040_34100_5502002	FALL WRKSHP-MCNEAL. 11/16/17	RICHLAND	60.00
V0153722	01_3040_34100_5502002	FALL WRKSHP-INGARGIOLA. 11/16/17	RICHL	60.00
<b>0300890</b>	<b>Illinois State Fire Marshal</b>		<b>10/27/2017</b>	<b>140.00</b>
V0153731	02_7010_71100_5304000	BOILER INSPECTION.		140.00
<b>0300891</b>	<b>Industrial Supply</b>		<b>10/27/2017</b>	<b>105.92</b>
V0153709	02_7010_71100_5404004	SUPPLIES.		12.51
V0153710	02_7010_71100_5404004	SUPPLIES.		25.02
V0153711	02_7010_71100_5404004	SUPPLIES.		68.39
<b>0300892</b>	<b>Intelligent Video Solutions LL</b>		<b>10/27/2017</b>	<b>28,140.00</b>
V0153784	06_1040_12601_5806000	SIMULATION EDUCATION. .. CENTER AUDIO-		27,878.00
V0153784	06_1040_12601_5806000	ADJUSTMENT-SHIPPING.		262.00
<b>0300893</b>	<b>Kelly Printing Co</b>		<b>10/27/2017</b>	<b>1,183.00</b>
V0153704	01_4020_16500_5402000	CORPORATE & COMMUNITY. .. ED POCKET FO		1,183.00
<b>0300894</b>	<b>Kirby Risk</b>		<b>10/27/2017</b>	<b>28.79</b>
V0153745	02_7010_71100_5404004	SUPPLIES.		28.79
<b>0300895</b>	<b>Lee's Famous Recipe</b>		<b>10/27/2017</b>	<b>936.89</b>
V0153705	06_4020_16600_5409000	OE OSHA 10/30/.		312.59
V0153706	06_4020_16600_5409000	TK PRESTA SUPPLIER DAY.		384.45
V0153733	06_4020_16600_5409000	OE HR UPDATE.		135.00
V0153768	06_4020_16600_5409000	SIX SIGMA YELLOW BELT 10/.		104.85
<b>0300896</b>	<b>Cindy Stumph</b>		<b>10/27/2017</b>	<b>7.70</b>

**CASH DISBURSEMENT REGISTER FOR OCTOBER, 2017**  
**DANVILLE AREA COMMUNITY COLLEGE**

V0153785	01_8060_89100_5401001	NAME PLATE-JACOBS.		7.70
<b>0300897</b>	<b>Mickey's Linen &amp; Towel Supply</b>		<b>10/27/2017</b>	<b>133.30</b>
V0153738	01_1030_16550_5401002	LINEN SERVICE 10/19/17.		133.30
<b>0300898</b>	<b>MicroAge</b>		<b>10/27/2017</b>	<b>966.04</b>
V0153715	01_1020_13230_5401002	HP LASERJET ENTERPRISE-. .. M608N/ #8V		942.04
V0153715	01_1020_13230_5401002	SHIPPING.		24.00
<b>0300899</b>	<b>MSC Industrial Direct</b>		<b>10/27/2017</b>	<b>712.17</b>
V0153771	01_1030_13530_5401002	SUPPLIES.		712.17
<b>0300900</b>	<b>Napa Auto Parts</b>		<b>10/27/2017</b>	<b>245.75</b>
V0153708	02_7030_71300_5404004	SUPPLIES.		245.75
<b>0300901</b>	<b>Petes Auto Parts</b>		<b>10/27/2017</b>	<b>32.70</b>
V0153769	01_1030_13540_5401002	SUPPLIES.		32.70
<b>0300902</b>	<b>RiverLink</b>		<b>10/27/2017</b>	<b>8.00</b>
V0153714	01_8040_76100_5401005	TOLL NOTICE IND/LOUISVILL.		8.00
<b>0300903</b>	<b>Royal Donut</b>		<b>10/27/2017</b>	<b>17.98</b>
V0153772	06_4020_16600_5409000	OE SIX SIGMA 10/26/17.		8.99
V0153773	06_4020_16600_5409000	OE SIX SIGMA 10/25/17.		8.99
<b>0300904</b>	<b>Robert Clodfelder</b>		<b>10/27/2017</b>	<b>1,600.00</b>
V0153707	06_4020_16600_5302000	OE YELLOW BELT 10/26/17.		1,600.00
<b>0300905</b>	<b>Cathy J. Sroufek</b>		<b>10/27/2017</b>	<b>600.00</b>
V0153725	01_8060_89100_5209001	TUITION REIMBURSEMENT.		600.00
<b>0300906</b>	<b>T Danville Mall LLC</b>		<b>10/27/2017</b>	<b>25.00</b>
V0153723	02_7090_72300_5707000	DUMPSTER FEE.		25.00
<b>0300907</b>	<b>Thomas Consulting Group</b>		<b>10/27/2017</b>	<b>335.00</b>
V0153751	01_1060_15100_5302000	CONTRACTUAL SRVCS 10/31/.		335.00
<b>0300908</b>	<b>Twin City Tent &amp; Awning</b>		<b>10/27/2017</b>	<b>202.50</b>
V0153765	01_3060_35800_5401009	BANNERS FOR ATHLETICS.		202.50
<b>0300909</b>	<b>United Way of Danville Area, I</b>		<b>10/27/2017</b>	<b>812.32</b>
V0153782	01_0000_00000_2109010	DEDUCTIONS OCT '17.		812.32
<b>0300910</b>	<b>UPS</b>		<b>10/27/2017</b>	<b>25.84</b>
V0153746	01_8040_76100_5404003	SHIPPING		25.84
<b>0300911</b>	<b>Vermilion County Government</b>		<b>10/27/2017</b>	<b>10.00</b>
V0153712	10_3060_35835_5406000	DACC/NJCAA RAFFLE APPLICA.		10.00



**CASH DISBURSEMENT REGISTER FOR OCTOBER, 2017**  
**DANVILLE AREA COMMUNITY COLLEGE**

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<b>0300912</b>	<b>Mrs Dana D. Wheeler</b>	<b>10/27/2017</b>	<b>16.88</b>
V0153736	01_1030_16550_5401002 TOASTER.		16.88
<hr/>			
<b>0300913</b>	<b>Willis Computing Specialist, I</b>	<b>10/27/2017</b>	<b>1,000.00</b>
V0153774	06_4020_16600_5302000 OE INTERMEDIATE EXCEL.		1,000.00
<hr/>			
<b>0300914</b>	<b>Stephanie Yates</b>	<b>10/27/2017</b>	<b>96.30</b>
V0153734	06_4020_16600_5502002 MILEAGE WETRRAIN CONFER. 10/19/17 HEART		96.30

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**Checks Total ... \$1,246,515.16**

**Human Resources Report  
November 16, 2017**

**Board of Trustees  
November 16, 2017**

**Human Resources**

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

**1. New Employees**

*(Notice of Full-Time Faculty Employment Contract)*

Rowland, Robert J. – Welding Instructor, Business & Technology  
Effective Date: January 10, 2018 through June 30, 2018  
Rate of Pay: \$ 45,600.00 annually

**2. Student Workers and Work Study Students**

*(Notice of Temporary Employment Contract)*

Cessna, Colleen – Student Worker, Math/Science  
Effective Date: October 12, 2017 through June 30, 2018  
Rate of Pay: \$8.25 per hour

Dau, Mary – Student Worker, Child Development Center  
Effective Date: November 1, 2017 through June 30, 2018  
Rate of Pay: \$8.25 per hour

**3. Title Change**

Mattson, Robert – Executive Director of Institutional Effectiveness and Planning

**4. Resignation**

Lee, Jennifer – Library Assistant, Library  
Effective Date: November 15, 2017

**5. Part-time and Additional Instructor Salaries, Fall Semester 2017**

## Part-time and Additional Instructor Salaries Fall Semester 2017

### Adult Education

**Ferren, Alyson**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED05612

Start date	End date	Hours	Rate	Students	Total amount
10/16/2017	12/8/2017	6.00	\$452	-	\$2,712.00

Charge to Adult Ed.

ACA = 128 hrs

**Total pay     \$2,712.00     Total hours: 6.00**

---

**Korte, Larry**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED05614

Start date	End date	Hours	Rate	Students	Total amount
10/16/2017	12/7/2017	6.00	\$452	-	\$2,712.00

Charge to Adult Ed.

ACA = 128 hrs

**Total pay     \$2,712.00     Total hours: 6.00**

---

**Roberson, Mary M.**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00414

Start date	End date	Hours	Rate	Students	Total amount
10/16/2017	12/7/2017	6.00	\$452	-	\$2,712.00

Charge to Adult Ed.

ACA = 128 hrs

**Total pay     \$2,712.00     Total hours: 6.00**

---

**Royce, Rhonda**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED053VV2

Start date	End date	Hours	Rate	Students	Total amount
10/16/2017	12/6/2017	3.00	\$452	-	\$1,356.00

Charge to Adult Ed.

ACA = 64 hrs

Type of pay: Regular instruction

Course: ASED054DHA

Start date	End date	Hours	Rate	Students	Total amount
10/10/2017	11/9/2017	4.00	\$452	-	\$1,808.00

Charge to Adult Ed.

ACA = 80 hrs

# Part-time and Additional Instructor Salaries Fall Semester 2017

## Adult Education

**Royce, Rhonda**

Part-time, Adult Education

**Total pay \$3,164.00 Total hours: 7.00**

---

**Schroeder, Shannon**

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL06712

Start date	End date	Hours	Rate	Students	Total amount
10/16/2017	12/7/2017	7.00	\$452	-	\$3,164.00

Charge to Adult Ed.

ACA = 128 hrs

Type of pay: Regular instruction

Course: AESL67211

Start date	End date	Hours	Rate	Students	Total amount
10/2/2017	12/6/2017	2.00	\$452	-	\$904.00

Charge to Adult Ed.

ACA = 60 hrs

**Total pay \$4,068.00 Total hours: 9.00**

---

**Timm, Katherine**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00512

Start date	End date	Hours	Rate	Students	Total amount
10/16/2017	12/7/2017	6.00	\$452	-	\$2,712.00

Charge to Adult Ed.

ACA = 128 hrs

**Total pay \$2,712.00 Total hours: 6.00**

---

## Business

**Hargrove, Ashley**

Full-time

Type of pay: Tutorial

Course: BOFF130CZ

Start date	End date	Hours	Rate	Students	Total amount
10/16/2017	12/18/2017	2.00	\$135	4	\$1,080.00

**Total pay \$1,080.00 Total hours: 2.00**

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## Part-time and Additional Instructor Salaries Fall Semester 2017

**Business**

**Lucas, Dwight**

Full-time

Type of pay: Tutorial		Course: BOFF114CZ			
Start date	End date	Hours	Rate	Students	Total amount
10/16/2017	12/18/2017	2.00	\$135	3	\$810.00

**Total pay      \$810.00      Total hours: 2.00**

---

**Slavik, Jennifer**

Full-time

Type of pay: Overload		Course: BOFF127WZ			
Start date	End date	Hours	Rate	Students	Total amount
10/16/2017	12/18/2017	2.00	\$680	-	\$1,360.00

Type of pay: Overload		Course: BOFF130WZ			
Start date	End date	Hours	Rate	Students	Total amount
10/16/2017	12/18/2017	2.00	\$680	-	\$1,360.00

**Total pay      \$2,720.00      Total hours: 4.00**

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**Springer, Angela**

Full-time

Type of pay: Tutorial		Course: MATT104FZT			
Start date	End date	Hours	Rate	Students	Total amount
10/16/2017	12/18/2017	3.00	\$135	1	\$405.00

**Total pay      \$405.00      Total hours: 3.00**

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**Community Education**

**Morgan, Timothy**

Full-time

Type of pay: Miscellaneous (see notes)		Course: CONT130CE2			
Start date	End date	Hours	Rate	Students	Total amount
10/16/2017	10/16/2017	-	-	-	\$75.00
iPhone Workshop					
ACA = 3 hours					

**Total pay      \$75.00      Total hours:**

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## Part-time and Additional Instructor Salaries Fall Semester 2017

### Community Education

**Oglesby, Stanford**

Full-time

Type of pay: Miscellaneous (see notes) Course: CONT104CE1

Start date	End date	Hours	Rate	Students	Total amount
9/9/2017	10/14/2017	-	-	-	\$100.00

ACT Prep  
ACA = 4 hours

**Total pay      \$100.00      Total hours:**

---

**Turner, Judy**

Part-time, Academy

Type of pay: Miscellaneous (see notes) Course: CONT104CE1

Start date	End date	Hours	Rate	Students	Total amount
9/9/2017	10/14/2017	-	-	-	\$500.00

ACT Prep  
ACA = 20 hours

**Total pay      \$500.00      Total hours:**

---

**Watson, Courtney**

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT104CE1

Start date	End date	Hours	Rate	Students	Total amount
9/9/2017	10/14/2017	-	-	-	\$100.00

ACT Prep  
ACA = 4 hours

**Total pay      \$100.00      Total hours:**

---

### Corporate Education

**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A6

Start date	End date	Hours	Rate	Students	Total amount
10/2/2017	10/12/2017	-	-	-	\$580.00

01-4010-16250-5103002, 16 hours classroom training X \$30/hr. 4 hours behind the wheel training X \$25/hr.

**Total pay      \$580.00      Total hours:**

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

**Corporate Education****Linville, John D.**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
10/1/2017	10/16/2017	-	-	-	\$320.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

\$20/hr. x 4 hrs. x 4 sessions = \$320.00

October 1, 6, 11, and 16, 2017

**Total pay      \$450.00      Total hours:****Reining, Kent**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
10/5/2017	10/12/2017	-	-	-	\$282.44

01-1030-16520-5102002, 11.5 Tractor Trailer Driver Training Hours X \$24.56/hr

**Total pay      \$282.44      Total hours:****Schlattman, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
9/18/2017	10/13/2017	-	-	-	\$880.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

\$20/hr. x 4 hrs. x 11 sessions = \$880.00

Sept. 18, 21, 22, 28, 29, Oct. 2, 6, 9, 10, 12, and 13, 2017

**Total pay      \$880.00      Total hours:****Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
10/10/2017	10/10/2017	-	-	-	\$1,600.00

06-4020-16600-5103003

Instructor - OE 2017 Time Mastery: Maximize Your Time

\$200/hr. x 4 hrs. x 2 classes = \$1,600.00

10/10/17 (a.m. and p.m.)

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

**Corporate Education****Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
10/17/2017	10/17/2017	-	-	-	\$1,000.00

06-4020-16600-5103003

Viscofan Executive Level Communicating for Superior Teamwork and Communication Excellence. Held at Viscofan on 10/17/17 from 3 pm - 7 pm at \$250/hour (evening rate)

**Total pay      \$2,600.00      Total hours:**

---

**Developmental Education****Witsman, Krista**

Part-time, non-Academy

Type of pay: Miscellaneous (see notes) Course: DEVR098NZ

Start date	End date	Hours	Rate	Students	Total amount
9/16/2017	9/30/2017	-	-	-	\$83.41

Sub pay for Heidi Crane's DEVR class, 2hr, 15 min @ \$37.07 per hour on 9-18-17.

Type of pay: Miscellaneous (see notes) Course: DEVR098NZ

Start date	End date	Hours	Rate	Students	Total amount
9/16/2017	9/30/2017	-	-	-	\$83.41

Sub pay for Heidi Crane's DEVR class, 2hr, 15 min @ \$37.07 per hour on 9-27-17.

Type of pay: Miscellaneous (see notes) Course: DEVR098NZ

Start date	End date	Hours	Rate	Students	Total amount
10/1/2017	10/15/2017	-	-	-	\$83.41

Sub pay for Heidi Crane's DEVR class, 2hr, 15 min @ \$37.07 per hour on 10-2-17.

**Total pay      \$250.23      Total hours:**

---

**Liberal Arts****Jarmer, Marla**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
10/4/2017	10/12/2017	-	-	-	\$130.80

6 hours FBE tutoring @\$21.80 per hour = \$130.80

**Total pay      \$130.80      Total hours:**

---

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

**Liberal Arts****Wheeler, Bradford**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Course: CULA

Start date	End date	Hours	Rate	Students	Total amount
10/16/2017	12/18/2017	-	-	-	\$168.75

Originally submitted at non-academy rate but should have been academy rate for CULA 420T1 (+\$111.75) and CULA 455C (+\$57) a total increase of \$168.75

**Total pay      \$168.75      Total hours:**

---

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

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	1.00	\$680	-	\$680.00

For organization of Fall Sustainability Land Lab

Type of pay: Overload

Course: INST101WHZ

Start date	End date	Hours	Rate	Students	Total amount
10/16/2017	12/18/2017	1.00	\$680	-	\$680.00

**Total pay      \$1,360.00      Total hours: 2.00**

---

**Catlett, Nicholas**

Full-time

Type of pay: Regular instruction

Course: INST101FZ

Start date	End date	Hours	Rate	Students	Total amount
10/16/2017	12/18/2017	1.00	\$680	-	\$680.00

**Total pay      \$680.00      Total hours: 1.00**

---

**Dudley, Vivian**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
10/6/2017	10/16/2017	-	-	-	\$40.00

Stipend for presenting at In-Service on October 6, 2017.

**Total pay      \$40.00      Total hours:**

---

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

**Non-divisional****Franklin, Kathleen**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
10/6/2017	10/6/2017	-	-	-	\$40.00

Stipend for presenting at In-Service on October 6, 2017.

**Total pay        \$40.00        Total hours:****Sconce, Leslie**

Full-time

Type of pay: Regular instruction

Course: INST101E2Z

Start date	End date	Hours	Rate	Students	Total amount
10/16/2017	12/18/2017	1.00	\$680	-	\$680.00

**Total pay        \$680.00        Total hours: 1.00****Wheeler, Bradford**

Part-time, Academy

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/21/2017	12/18/2017	1.00	\$680	-	\$680.00

For mowing grounds at Sustainability Land Lab.

**Total pay        \$680.00        Total hours: 1.00****Williams, Laura**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/29/2017	10/10/2017	-	-	-	\$600.00

Stipend for 6 Fall 2017 DACC Radio Shows at \$100 per show.

**Total pay        \$600.00        Total hours:****Technology****Shutes, Michael R.**

Full-time

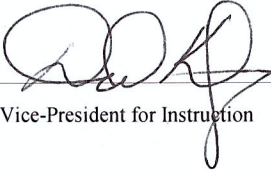
Type of pay: Tutorial

Course: INST199T

Start date	End date	Hours	Rate	Students	Total amount
9/18/2017	12/18/2017	4.00	\$135	4	\$2,160.00

**Total pay        \$2,160.00        Total hours: 4.00**

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



Vice-President for Instruction

10/19/17  
Date





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

**Liberal Arts****Schroeder, David**

Part-time, non-Academy

Type of pay: Miscellaneous (see notes)

Course: MUSI

Start date	End date	Hours	Rate	Students	Total amount
10/10/2017	10/31/2017	-	-	-	\$500.00

Music Director

Rocky Horror Show

October 10 - October 31, 2017

**Total pay      \$500.00      Total hours:**

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

Full-time

Type of pay: Overload

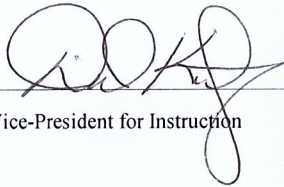
Course: INST101WHZ

Start date	End date	Hours	Rate	Students	Total amount
10/16/2017	12/18/2017	1.00	\$680	-	\$680.00

Overload pay for over 18 students.

**Total pay      \$680.00      Total hours: 1.00**

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Vice-President for Instruction

11/2/17

Date



**Board Consideration of Authorization for Destruction of  
Verbatim Recording of Closed Session Dated  
May 24, 2016 (written minutes of the named meeting  
were approved by the Board on June 23, 2016**

AGENDA ITEM: 12D

AGENDA TITLE: BOARD CONSIDERATION OF AUTHORIZATION FOR DESTRUCTION OF VERBATIM RECORDING OF CLOSED SESSION DATED MAY 24, 2016 (WRITTEN MINUTES OF THE NAMED MEETING WERE APPROVED BY THE BOARD ON JUNE 23, 2016)

DATE: November 16, 2017

RESOURCE: Dr. 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: May 24, 2016. Written minutes of the Closed Session were approved by the Board on June 23, 2016.

ACTION

REQUESTED: May we ask the Board to consider authorizing the destruction of the verbatim recording of the Closed Session dated May 24, 2016.

**BOARD AGENDA ITEM 13**

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**Unfinished Business**

**BOARD AGENDA ITEM 14**

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**New Business**

**BOARD AGENDA ITEM 14A**

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

AGENDA ITEM: 14A

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

DATE: November 16, 2017

RESOURCE: Dr. 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	May 24, 2005	May 23, 2017
September 26, 2000	May 23, 2006	June 22, 2017
October 24, 2000	April 26, 2011	November 4, 2017*
April 26, 2005	November 15, 2016	

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 4, 2017*
October 24, 2000	May 23, 2006	

remain closed to the public.

\*Minutes not yet approved by the Board

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

November 15, 2016	May 23, 2017	June 22, 2017
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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  
November 16, 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.

Summary  
Minutes of Closed Sessions  
Not yet opened to the public  
November 22, 2016

**May 23, 2017**

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.

**June 22, 2017**

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 May 23, 2017

**\*November 4, 2017**

Closed Session for the self-evaluation, practices and procedures or professional ethics, when meeting with a representative of a statewide association of which the public body is a member; the annual evaluation of the President; and approval of the written Closed Session minutes of June 22, 2017.

\*Minutes not yet approved by the Board



**BOARD AGENDA ITEM 14B**

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**Board Consideration of Workers  
Compensation Insurance**

AGENDA ITEM: 14B

AGENDA TITLE: BOARD CONSIDERATION OF WORKERS COMPENSATION INSURANCE

DATE: November 16, 2017

RESOURCE: Mike Cunningham

SUBMITTED FOR: ACTION

SUMMARY: Our annual Workers Compensation Insurance is scheduled to expire December 31, 2017. Premiums for this insurance are determined by our estimated annual payroll, experience mod rate, and Foreign Terrorism and Domestic Terrorism coverage.

The January 1, 2017 to December 31, 2017 premium to Illinois Public Risk Fund (IPRF) for Worker's Compensation Insurance was \$76,678.00. On behalf of Danville Area Community College, ONI Risk Partners requested bids from other insurance underwriters with the following results.

\$ 52,886.00	Zenith Insurance, Springfield, IL
\$ 58,946.00	Illinois Public Risk Fund, Downers Grove, IL
\$ 81,155.00	Illinois Counties Risk Management Trust, St. Charles, IL

Zenith's bid of \$52,886.00 reflects a 31% reduction in Worker's Compensation Insurance.

Workers Compensation Insurance premiums are paid using Tort Funds.

ACTION

REQUESTED: May we ask the Board to approve the low bid from Zenith Insurance in the amount of \$52,886.00 for Workers Compensation Insurance for coverage from January 1, 2018 through December 31, 2018.

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

AGENDA ITEM: 14C

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

MEETING DATE: November 16, 2017

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: APPROVAL

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

A total of \$541.54 was expended for travel expenditures for trustees over the last month for the ACCT for the ACCT Leadership Congress in Las Vegas on 9/25-9/28/17 for Mr. Greg Wolfe.

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

**Board Consideration of Tenure Recommendations**

- 1. Dr. Stefanie Davis, Instructor, Rhetoric**
- 2. Mr. Mark Hardwidge, Instructor, Physical Science**

**Agenda Item:** 14D

**Agenda Title:** BOARD CONSIDERATION of TENURE RECOMMENDATIONS

1. Dr. Stefanie Davis, Instructor, Rhetoric
2. Mr. Mark Hardwidge, Instructor, Physical Science

**Meeting Date:** November 16, 2017

**Resource:** Dr. Stephen Nacco, President  
David L. Kietzmann, Vice President for Instruction and Student Services

**Submitted for:** Action

**Summary:** Full-time faculty members completing their third academic year of probation must be granted tenure, extended another year of probation, or dismissed. Attached are the recommendations for approval of tenure status for the individuals listed above. Dave Kietzmann and the respective supervisors have evaluated their performance and personnel files to ensure that their credentials are in order. These outstanding faculty members are an asset to the instructional programs at Danville Area Community College. It is our honor and privilege to recommend so many newer and talented faculty members for tenure status. Both of these individuals are superior classroom teachers who will serve DACC well into the future.

**Recommendation:** May we ask the Board to approve tenure status for Dr. Stefanie Davis and Mr. Mark Hardwidge.



Danville  
Area  
Community  
College

**TO:** Dr. Stephen Nacco, President  
**FROM:** David L. Kietzmann, Executive VP Instruction & Student Services  
Dr. Penny J. McConnell, Dean of Liberal Arts & Library Services  
**DATE:** November 7, 2017  
**SUBJECT:** Tenure Recommendation for Dr. Stefanie Davis

We are delighted to recommend Dr. Stefanie Davis for tenure status at Danville Area Community College. She has been a full-time faculty member in the Liberal Arts division since spring 2015. In her application letter she said she was excited about the opportunity to work with the economically and culturally diverse students the college serves and thought her extensive training and experience made her a strong candidate for the position. We agreed with her then, and we agree with her still. She has proven to be an invaluable asset to the division, to the college and, most importantly, to our students.

Dr. Davis is a strong subject matter expert and brings much experience to the position. She holds a Bachelor of Arts in Writing from Millikin University. She earned her Master of Arts in English Studies with dual -specialization in Linguistics and Composition Pedagogy and her PhD in English Studies with dual-specialization in Linguistics and Rhetoric and Composition, both from Illinois State University. In addition she holds graduate certificates in Women's Studies and Teaching English to Speakers of Other Languages (TESOL), also from Illinois State. Prior to coming to DACC Dr. Davis taught at Illinois State, Lincoln College-Normal, and Illinois Central College. At DACC she teaches all levels of English and this spring will be teaching African-American Literature. Dr. Davis is committed to social justice and has taught several semesters at the Correctional Center.

Dr. Davis has been involved in many important initiatives on campus but I will mention just a few. She served on the team that developed the critical thinking rubric to be used campuswide for assessment purposes. In collaboration with Stephanie Loveless she developed and delivered a presentation on plagiarism to all full-time faculty at a Teaching & Learning Excellence Academy. She collaborated with several faculty members across campus on the First Annual Cultural Film Festival. In October they focused on Hispanic Heritage and National Coming Out Day. In the spring they will host a series of events for African American History Month in February and Women's History Month in March.

Dr. Davis is committed to reducing the achievement gaps between students who are from lower socioeconomic groups and those who are not. She recognizes that students need help beyond what she can provide in the classroom. Her first semester at DACC she started the Child Development Center Scholarship which provides free childcare for DACC students with need. This semester she worked with Dana Wheeler to organize a fundraiser for a scholarship for a Culinary Arts student. Dr. Davis has taught a special "investigations" section of Success in College, which focuses on helping students from lower socioeconomic backgrounds be successful in college, and she is currently preparing a presentation on Code Switching, which is teaching speakers of a non-standard dialect how to switch to a more formal dialect when appropriate.

There is no way to capture Dr. Davis's energy and enthusiasm on paper. No one who works with and around her, however, could doubt her commitment to the division, the college, and the students. We have all benefited greatly from her experience and expertise, and it is our recommendation that tenure be extended.

2000 East Main Street

Martin Luther King  
Memorial Way

Danville, IL 61832

217-443-DACC (3222)



**Danville  
Area  
Community  
College**

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TO: Dr. Stephen Nacco, President

FROM: Kathy R. Sturgeon, Dean of Math, Sciences & Health Professions  
Dave Kietzmann, Vice President of Instruction & Student Services

DATE: October 24, 2017

RE: **Tenure Recommendation for Mark Hardwidge**

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It is with pleasure that the Math, Sciences & Health Professions Division recommends Mark Hardwidge for tenure.

**Mark Hardwidge** has served as a valuable mathematics and physics instructor. Mr. Hardwidge possesses multiple Master's Degrees, including an engineering degree. He brings several years of experience teaching within the nuclear industry and as an adjunct faculty for another community College. The following are reasons this recommendation is being made:

- Student feedback is very favorable.
- Classroom observations have shown that Mr. Hardwidge to be a skilled lecturer; yet, he is willing to explore alternative methods to assist his students.
- Mr. Hardwidge has worked well with the mathematics team in implementing curriculum and instruction techniques for the new MATH107 Applied Mathematics Concepts.
- He is willing to take on extra courses including online instruction.
- He serves as a tutor in the MASS Center, as a volunteer.
- Mr. Hardwidge accepted responsibility for assisting in the planning of the Annual Engineering Luncheon and participates in College Day events to market engineering.
- He serves faithfully on the Academic Affairs CQI Team.
- Mr. Hardwidge has volunteered as a presenter for multiple community groups on and off campus.
- Mr. Hardwidge has volunteered his time to visit struggling instructors to provide feedback for improvement.



**BOARD AGENDA ITEM 15**

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**Information**

**BOARD AGENDA ITEM 15A**

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**Communications**

## Alice M. Jacobs

November 2, 2017  
Dear Dr. Nacco, Mr. Harley, and Members  
of the Board of Trustees

Thank you for the honor that was bestowed on me last Thursday. In fact, I am overwhelmed by the recognition you have made possible since my retirement.

Mr. Harley's comments regarding how the Center came to be were so accurate. It was the tremendous community support received from the Hoopston area. However, it was also the talented and committed leadership team at DACC combined with your support that made the Hoopston outreach project come to fruition. Of course, it made me so happy to hear Bill Nichol's refer to the Center as a jewel. That Assessment would not have happened without DACC's committed administrators, faculty, and staff.

Please also thank Terri, Karla, Kendra, Mike and everyone who had a part in making it possible for me to receive another special recognition.

Sincerely, Alice Marie

417 W. Conron • Danville, IL 61832



## Illinois Department of Commerce & Economic Opportunity

Bruce Rauner, Governor

November 8, 2017

Mr. Mike Cunningham  
Director, Administrative Services  
Danville Area Community College  
2000 East Main Street  
Danville, IL 61832-5118

**RE: Department of Commerce Grant #11-203104/\$5,190,400**

Dear Mr. Cunningham:

As a result of the monitoring review initiated on March 2, 2016, at this time, Grant #11-203104 is found in compliance with the provisions of the Grant Management Program and *no further action on your part is deemed necessary*.

Please note that this release relates **only** to the Office of Accountability monitoring review of the above-referenced grant. This release is **not** intended to supersede or modify any communication to the Grantee by other Department offices relating to any issues identified by financial, program, audit and/or legal staff.

The Department of Commerce is committed to protecting the privacy of its vendors, grantees and beneficiaries of programs and services. At times, the Department of Commerce will request social security numbers (SSNs) or other personal identifying information. Federal and state laws, rules and regulations require the collection of this information for certain purposes relating to employment and/or payments for goods and services, including, but not limited to, grants. The Department of Commerce also collects confidential information for oversight and monitoring purposes.

Furnishing personal identity information, such as a social security number, is voluntary; however, failure to provide required personal identity information may prevent an individual or organization from using the services/benefits provided by the Department of Commerce as a result of state or federal laws, rules and regulations.

Thank you for your cooperation during this monitoring review. If you should have any questions, please contact our office at [monitoringunit@illinois.gov](mailto:monitoringunit@illinois.gov) or myself at (217) 558-4800.

Sincerely,

A handwritten signature in black ink that reads "Tracey A. Minder".

Tracey A. Minder  
Grant Monitor

cc: Robert B. Williams, Acting Deputy Director, Grants Management Unit  
James F. Misch, Manager, Accountability Program