

**BOARD OF TRUSTEES  
Community College District No. 507  
Regular Meeting  
Board Room, Vermilion Hall Room 302  
Danville Area Community College  
April 26, 2018 – 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.

### Non-Discrimination Statement

Danville Area Community College does not discriminate on the basis of race, color, national origin, sex, disability or age in its programs and activities. Inquiries may be directed to Jill A. Cranmore, Vice President, Human Resources, Affirmative Action Officer, Title IX Coordinator, and Section 504/ADA Coordinator, Danville Area Community College, 2000 E. Main St., Martin Luther King Memorial Way, Danville, IL 61832-5199, 217-443-8756, or [jcranmore@dacc.edu](mailto:jcranmore@dacc.edu).



**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, April 26, 2018**  
**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 Business Office for Receiving Certificate of Achievement for Excellence in Financial Reporting
7. Recognition of Phi Theta Kappa 2018 All-Illinois Academic Team
8. Recognition of DACC Cheerleaders
9. Continuous Quality Improvement (CQI) Report
10. Financial Update
11. President's Report
12. 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.*

13. Consent Agenda
  - A. Board Consideration of the Minutes of the Regular Board Meeting of March 15, 2018
  - B. Financial Report
  - C. Human Resources Report

14. Unfinished Business
15. New Business
  - A. Seating of Student Trustee
    1. Acceptance of Student Trustee Election Report
    2. Administration of Oath of Office
  - B. Board Consideration of Approval of Travel Expenditures for Trustees
  - C. Board Consideration of Proposals for Financial Services
  - D. Board Consideration of a Resolution Calling a Public Hearing Concerning the Intent of the Board of Trustees to Sell \$1,000,000 Funding Bonds for the Purpose of Paying Claims Against the District

- E. Board Consideration of Resolution Setting Forth and Describing in Detail Claims Heretofore Authorized and Allowed for Proper Community College Purposes Which are Presently Outstanding and Unpaid, Declaring the Intention to Avail of the Provisions of Article 3A of the Public Community College Act of the State of Illinois, and to Issue Bonds in the Amount of \$1,000,000 for the Purpose of Funding and Paying Claims Against Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford and State of Illinois, and Directing that Notice of Such Intention be Published as Provided by Law
  - F. Board Consideration of Five-Year Copier Lease
  - G. Board Consideration of Bids to Paint Vermilion Hall, Prairie Hall, and Clock Tower Trim
  - H. Board Consideration of Bids to Crack-Fill, Seal, and Stripe Five (5) Parking Lots
  - I. Board Consideration to Repave the Circle Drive
  - J. Closed Session for Deliberations Concerning Collective Negotiating Matters; Discussion of the Purchase or Lease of Real Property for the use of the Public Body; and Approval of the Written Closed Session Minutes of November 4, 2017
  - K. Board Consideration of Authorization to Participate in a Potential Property Acquisition
16. Information
- A. Communications

**APRIL 2018**

27 Employee Recognition Banquet, DACC Offices Close at 12:00 p.m.

**MAY 2018**

2 TRIO Graduation and Recognition Ceremony, 4:00 p.m., Bremer Theater

10-16 Final Exams

12 GED and Middle College Graduation; 11:00 a.m., Bremer

17 Nurse Pinning Ceremony, 2:00 p.m., Mary Miller Gym

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

24 DACC Board of Trustees Meeting, Vermilion Hall Room 302, 5:30 p.m.

26 DACC Annual Car Show

28 *Memorial Day Holiday – College Closed*

17. Adjournment

**Recognition of Business Office for Receiving Certificate  
of Achievement in Excellence in Financial Reporting**

**BOARD AGENDA ITEM 7**

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**Recognition of Phi Theta Kappa 2018  
All-Illinois Academic Team**

**BOARD AGENDA ITEM 8**

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**Recognition of DACC Cheerleaders**

**Continuous Quality Improvement (CQI) Report**



**BOARD AGENDA ITEM 10**

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**Financial Update**

**DANVILLE AREA COMMUNITY COLLEGE**

**FINANCIAL STATEMENT OF REVENUE AND EXPENDITURES  
FOR THE OPERATING FUNDS**

**FY18 - Year To Date - July 1, 2017 - March 31, 2018**

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY18		%	FY17		
	FULL YR BUDGET	YTD 3/31/2018		YTD 3/31/2017	YTD %	
<b>REVENUES</b>						
1 Property Tax Revenue	4,577,000	3,468,169	76 %	3,264,299	75	
2 Personal Property Replacement Tax (PPRT)	622,100	204,354	33 % (A)	278,874	56	
3 ICCB Base Operating Grants	2,388,252	2,151,432	90 % (B)	600,688	90	
4 ICCB Equalization Grant	2,903,300	2,410,253	83 % (B)	1,166,593	100	
5 CTE Vocational Cr Hr Reimbursement	365,820	290,650	79 % (B)	167,580	99	
6 Tuition	7,015,000	7,247,697	103 % (C)	6,888,811	108	
7 Fees	1,508,000	1,409,757	93 % (C)	1,495,044	99	
8 Less: Institutional Scholarships/Waivers	(1,300,000)	(1,656,494)	127 % (C)	(1,607,781)	122	
9 Interest Income	5,500	9,449	172 % (D)	2,675	25	
10 Transfers from Other Funds	524,900	24,675	5 % (D)	3,425	1	
11 Facility Rent Revenue/Chargebacks/Other	227,750	100,362	44 % (D)	188,879	111	
<b>12 TOTAL OPERATING REVENUES</b>	<b>18,837,622</b>	<b>15,660,304</b>	<b>83 %</b>	<b>12,449,087</b>	<b>89</b>	
<b>EXPENDITURES BY OBJECT</b>						
13 Salaries	10,314,393	8,007,688	78 %	7,641,750	77	
14 Employee Benefits	2,445,606	1,825,533	75 %	2,051,333	93	
15 Contractual Services	534,819	317,230	59 % (D)	371,708	67	
16 Materials & Supplies	1,395,342	1,145,519	82 % (E)	1,025,039	77	
17 Meetings, Travel, Conferences	215,191	98,068	46 % (F)	67,917	33	
18 Fixed Charges	216,335	180,614	83 % (D)	158,726	79	
19 Utilities	810,000	549,799	68 % (G)	556,078	72	
20 Capital Outlay	35,000	30,609	87 % (D)	19,958	0	
21 Transfers to other Funds/Other	84,000	64,226	76 % (D)	7,392	77	
<b>22 TOTAL OPERATING EXPENDITURES</b>	<b>16,050,686</b>	<b>12,219,286</b>	<b>76 %</b>	<b>11,899,901</b>	<b>78</b>	
<b>23 NET REVENUE/(EXPENDITURE)</b>	<b>2,786,936</b>	<b>3,441,018</b>		<b>549,186</b>		

NOTES:

- (A) Majority of revenue is received in the second half of the fiscal year.
- (B) Amounts received from ICCB will not be even. In addition, budget includes FY17 and FY18 allocations.
- (C) Revenue is primarily received at the beginning of each semester and institutional waivers/scholarships are awarded near the beginning of the semester. FY18 enrollment is trending close to budget projections. Waivers were underbudgeted.
- (D) This revenue or expense item does not occur evenly over the year.
- (E) Instructional material and supply spending is accelerated prior to the beginning of each semester.
- (F) Reductions due to out-of-state travel freeze and essential spending guidelines.
- (G) Payments on utility bills are approximately two months in arrears. Invoice for July service has a billing date of August and a payment due date of September.

**BOARD AGENDA ITEM 11**

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**President's Report**

**BOARD AGENDA ITEM 12**

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**Public Comment**

**Board Consideration of the Minutes of the  
Regular Board Meeting of March 15, 2018**

## **MINUTES OF THE REGULAR MEETING of March 15, 2018**

On March 15, 2018, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met in regular session in the Board Room, Vermilion Hall, Room 302 at Danville Area Community College, Danville, Illinois.

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

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

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

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

### **ITEM 3: ROLL CALL**

The roll was called. Trustees present: Bill Black, 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, Jill Cranmore, Tammy Clark-Betancourt, Mike Cunningham, Lara Conklin, Bob Mattson, Jerry Davis, Jeff Rush, Jim Acklin, Travis Winkler, Cross Country Team Members, DaJuan Gouard, Rick Voyles, Andreas Coleman, Men's Basketball Team Members, Craig and Shelly Edwards, and Tom and Vickie Edwards.

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. Hill, and a second by Mr. Wolfe, 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, Instruction and Student Services; Jill Cranmore, Vice President, Human Resources; Tammy Clark-Betancourt, Vice President, Finance, and Chief Financial Officer; Mike Cunningham, Vice President, Administrative Services; Lara Conklin, Executive Director, College Relations; and Bob Mattson, Executive Director, Institutional Effectiveness and Planning. Also present: Jerry Davis, Davis and Delanois; Jeff Rush, Coordinator, Instructional Media; Jim Acklin, Cross Country Coach; Travis Winkler, Cross Country Assistant Coach; Cross Country Team Members; DaJuan Gouard, Men's Basketball Coach; Rick Voyles, Men's Basketball Assistant Coach; Andreas Coleman, Men's Basketball Assistant Coach; Men's Basketball Team Members; Craig and Shelly Edwards; and Tom and Vickie Edwards.

Media present: None.

### **ITEM 6: RECOGNITION OF DACC CROSS COUNTRY TEAM AND MEN'S BASKETBALL TEAM**

Members of the DACC Cross Country Team were recognized for being selected as Cross Country Academic All-Americans. Coach Acklin introduced each of the team members. The Board, Dr. Nacco, and Mr. Kietzmann congratulated the team members on their successful season and accomplishments.

Members of the DACC Men's Basketball Team were also recognized for winning the Region 24 Tournament. Coach Gouard introduced members of the team. The Board, Dr. Nacco, and Mr. Kietzmann congratulated the team members on their successful season and wished them luck in the NJCAA Tournament next week.

**ITEM 7: ACADEMIC SERVICES MASTER PLAN REPORT**

Mr. Dave Kietzmann highlighted the Academic Services Master Plan which is designed to provide strategic and operational direction for credit and non-credit education over the years 2016 through 2020. The Plan represents a composite of the short- and long-term plans from the division heads within the Department of Instruction and Student Services. The divisions represented in the Academic Services Master Plan are: American Job Center; Business and Technology; Liberal Arts and Library Services; Math, Sciences and Health Professions; Community Education; Corporate Education; Adult Education and Middle College; Small Business Development Center; and the Hoopston Higher Learning Center. Mr. Kietzmann expressed appreciation to the Deans and Directors involved with creating the Plan and to Mr. Bob Mattson for collecting the information and creating the document.

**ITEM 8: REPORT ON RESULTS OF STUDENT TRUSTEE SURVEY**

Student Trustee Sadie Edwards recently surveyed students regarding their experiences at DACC. She sent surveys to student emails and also distributed some surveys to instructors to share with students. The total number of surveys completed was 211 with 88 of those being paper surveys and 123 being online surveys. Ms. Edwards highlighted the results of the survey which included the following questions: "Why did you choose DACC?; What is the one thing, or more if you like, you like about DACC and want to see continue?; What is the one thing, or more, you do "not" like about DACC and would like to see change?" Would you be interested in other activities/clubs forming at DACC? If yes, what?; and If you have any other comments or suggestions, please tell us."

The Board and Dr. Nacco thanked Ms. Edwards for her time and effort in completing the survey and sharing the interests of students.

**ITEM 9: REPORT ON ACCT NATIONAL LEGISLATIVE SUMMIT,  
FEBRUARY 11-14, 2018**

Mr. Dave Harby gave a report on the sessions he attended at the ACCT National Legislative Summit in February.

**ITEM 10: REPORT ON ICCTA SEMINAR AND BOARD OF  
REPRESENTATIVES MEETING, MARCH 9-10, 2018**

Mr. Harby also gave a report on the sessions he attended at the ICCTA Seminar and Board of Representatives Meeting on March 9 and 10, 2018.

**ITEM 11: FINANCIAL UPDATE**

Ms. Tammy Clark-Betancourt gave a financial update to the Board. The Financial Statement of Revenue and Expenditures ending February 28, 2018 was included in the Board agenda book.

**ITEM 12: PRESIDENT'S REPORT**

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

**ITEM 13: PUBLIC COMMENT**

There was no public comment.

**ITEM 14: CONSENT AGENDA**

- A. BOARD CONSIDERATION OF THE MINUTES OF THE REGULAR BOARD MEETING OF FEBRUARY 22, 2018**
- B. FINANCIAL REPORT**
- C. HUMAN RESOURCES REPORT**
- D. BOARD CONSIDERATION OF BOARD POLICY REVISIONS**
  - 1. BOARD POLICY #4052 – SICK LEAVE/PERSONAL BUSINESS LEAVE**
  - 2. BOARD POLICY #6020 – REIMBURSEMENT FOR TRAVEL AND FOOD/BEVERAGE EXPENSES**

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 15: UNFINISHED BUSINESS**

**ITEM 16: NEW BUSINESS**

**A. BOARD RECOGNITION OF STUDENT TRUSTEE**

The Board and Dr. Nacco recognized Ms. Sadie Edwards, Student Trustee. Ms. Edwards' term is finished on April 14, 2018. The Board commended her for her hard work and dedication as Student Trustee over the past year and wished her well in the future. Ms. Edwards expressed appreciation for the opportunity to serve as a student representative to the Board.

**B. BOARD CONSIDERATION OF TUITION INCREASE**

Historically during the Spring semester, Danville Area Community College considers the rate of tuition and universal fees in making projections for the budget for the upcoming fiscal year.

A tuition increase of \$5 is proposed. This increase will provide funds to allow the College to continue to support student success initiatives, as well as to retain our talented faculty and staff. The proposed increase would raise tuition from \$135 per credit hour to \$140. The universal fee is recommended to remain at the same rate of \$15 per credit hour. In



addition, we propose increasing the out-of-district, out-of-state and international rate from \$235 to \$250 in order to maintain compliance with Illinois State Statutes.

With the proposed increase in tuition for FY2019, DACC's tuition and fee rate will likely continue to be above the FY2019 average tuition and fee rate for all Illinois community colleges. An increase of \$5 will generate approximately \$165,000 of revenue.

Upon motion by Dr. Serfoss, and a second by Mr. Wolfe, the Board approved effective with the summer term a \$5 per credit hour tuition increase and approved increasing the out-of-district, out-of-state, and international rate to \$250 per credit hour. The motion passed by roll call vote: 8 yeas, 0 nays.

### **C. BOARD CONSIDERATION OF CHANGING THE DATE OF THE JULY 2018 REGULAR BOARD MEETING**

The scheduled date of the July 2018 Board meeting is Thursday, July 26, 2018 at 5:30 p.m. It is recommended that the date be changed to Thursday, July 19, 2018 at 5:30 p.m. If approved, appropriate notifications will be sent.

Upon motion by Mr. Hill, and a second by Mr. Spezia, the Board approved changing the date of the July 2018 Regular Board meeting from Thursday, July 26, 2018 at 5:30 p.m. to Thursday, July 19, 2018 at 5:30 p.m. The motion passed by roll call vote: 8 yeas, 0 nays.

### **D. BOARD CONSIDERATION OF RESOLUTION AUTHORIZING AND PROVIDING FOR AN INSTALLMENT PURCHASE AGREEMENT FOR THE PURPOSE OF PAYING THE COST OF PURCHASING REAL OR PERSONAL PROPERTY, OR BOTH, TO ALTER, REPAIR, IMPROVE AND EQUIP DISTRICT BUILDINGS (INCLUDING TECHNOLOGY EQUIPMENT AND IMPROVEMENTS), AND FOR THE ISSUE OF \$1,000,000 GENERAL OBLIGATION DEBT CERTIFICATES (LIMITED TAX), SERIES 2018, EVIDENCING THE RIGHTS TO PAYMENT UNDER SAID AGREEMENT, PROVIDING FOR THE SECURITY FOR AND MEANS OF PAYMENT UNDER THE AGREEMENT OF SAID CERTIFICATES, AND AUTHORIZING THE SALE OF SAID CERTIFICATES TO CATLIN BANK**

During the preparation for the FY19 Board Financial Workshop Retreat, it was apparent that an extensive list of capital renewal projects exists for the College. In addition, there continues to be a need for resources to meet the technology and instructional equipment needs for the College.

To provide additional funds to meet our capital, equipment and technology needs, the College can sell Debt Certificates to evidence debt incurred under an Installment Purchase Agreement. The amount of \$1,000,000 in new revenue will meet our immediate needs which will provide for needed capital improvements and enhance the quality of equipment and state of the art technology in our classrooms and supporting services departments.

After completion of this process, the Board can then proceed with issuing Funding Bonds to retire this debt.

Request for Proposals (RFP's) were sent to financial institutions within the College district requesting the rate of interest that would be applied to a short term \$1,000,000 loan obligation. Proposals were returned by Catlin Bank (Catlin), First Farmers Bank & Trust (Danville), First Financial Bank (Danville), and Iroquois Federal (Danville).

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the Resolution authorizing and providing for additional funds to meet our capital, equipment and technology needs and authorizing and providing for the issue of \$1,000,000 General Obligation Debt Certificates (Limited Tax), Series 2018 and authorizing the sale of said certificates to Catlin Bank. The motion passed by roll call vote: 8 yeas, 0 nays.

## **E. BOARD CONSIDERATION OF NEW BOARD POLICY**

### **1. BOARD POLICY #3025 – TUITION WAIVERS**

Board Policy #3025 is being proposed as a new policy which combines into one written policy the different options for tuition waivers at Danville Area Community College. All are already operational with the exception of the dependent waiver (regular or dual-credit) for individuals who live out of state, but are employed for at least 35 hours per week by an entity located in the district or is enrolled in a course that is being provided under terms of a contract for services between the employing entity and the College. The effective date for this waiver would be summer semester 2018.

Upon motion by Mrs. Hill, and a second by Mr. Hill, the Board approved Board Policy #3025 – Tuition Waivers with the out-of-state dependent waiver (as discussed above) effective with the 2018 summer term. The motion passed by roll call vote: 8 yeas, 0 nays.

## **F. BOARD CONSIDERATION OF DACC HONORARY DEGREE**

DACC's Graduation Committee requested nominations for an honorary Associate degree during the 2018 commencement ceremony. A degree will be bestowed to one individual who has exhibited exemplary achievement to DACC.

Upon motion by Mr. Black, and a second by Mr. Hill, the Board approved Mr. Julius W. Hegeler II as the recipient of the 2018 DACC Honorary Associate Degree. The motion passed by roll call vote: 8 yeas, 0 nays.

## **G. BOARD CONSIDERATION OF RETIREMENT**

### **1. CAROL DUNN, INSTRUCTOR, BIOLOGY-ANATOMY & PHYSIOLOGY**

Ms. Carol Dunn, Biology-Anatomy & Physiology Instructor, has submitted her letter of intent to retire effective at the end of the Spring semester. The Board and Dr. Nacco thanked Ms. Dunn for her service to DACC and wished her well in her upcoming retirement.

Upon motion by Dr. Serfoss, and a second by Mrs. Hill, the Board approved the retirement of Ms. Carol Dunn, Instructor, Biology-Anatomy & Physiology, effective at the end of the Spring semester. The motion passed by roll call vote: 8 yeas, 0 nays.

**ITEM 17: INFORMATION**  
**A. COMMUNICATIONS**

**ITEM 18: ADJOURNMENT**

There being no further business to discuss, Mr. Harby adjourned the meeting at 7:00 p.m.

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Chairperson, Board of Trustees

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Secretary, Board of Trustees

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

**FINANCIAL REPORT**  
**April 26, 2018**

# FINANCIAL REPORT

# FINANCIAL REPORT

Investment Summary .....	page 1
Summary of Payrolls & Invoices.....	pages 2-5
Cash Disbursements.....	pages 6-41

**DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507**  
**INVESTMENT SUMMARY @ March 31, 2018**

*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	\$114,469.29	3/31/18	First Financial Bank	31 -Days @ 1.650%	\$160.41
Capital Funding Bonds 16 Proceeds	\$378,240.50	3/31/18	First Financial Bank	31 -Days @ 1.650%	\$530.05
Constr Bldg Bond General Reserve	\$870,361.36	3/31/18	First Financial Bank	31 -Days @ 1.650%	\$1,219.70
Bldg/Grounds Maint Resv	\$266,595.50	3/31/18	First Financial Bank	31 -Days @ 1.650%	\$373.60
Bond - Tech/Eq '15 Funding Bond	\$8,309.56	3/31/18	First Financial Bank	31 -Days @ 1.650%	\$11.64
Bond - Funding Bonds '16	\$11,211.92	3/31/18	First Financial Bank	31 -Days @ 1.650%	\$15.71
Bond - Tech/Eq '10 Funding Bond	\$2,617.19	3/31/18	First Financial Bank	31 -Days @ 1.650%	\$3.67
Bond - Tech/Eq '13 Funding Bond	\$3,271.06	3/31/18	First Financial Bank	31 -Days @ 1.650%	\$4.58
Bond - TC '13 Construction Bonds	\$285,250.71	3/31/18	First Financial Bank	31 -Days @ 1.650%	\$399.74
Education Fund - EPFCU	\$25,209.18	3/31/18	EPFCU	31 -Days @ 0.250%	\$5.35
Facility Constr, Renovation Reserve	\$2,609,974.92	3/31/18	First Financial Bank	31 -Days @ 1.650%	\$3,657.54
Tech/Eq 16 Bond Revenue Proceeds	\$475,224.31	3/31/18	First Financial Bank	31 -Days @ 1.650%	\$665.97
General Equip Reserve	\$346,575.67	3/31/18	First Financial Bank	31 -Days @ 1.650%	\$485.68
MIS-Admin Computer Serv Res	\$395,752.60	3/31/18	First Financial Bank	31 -Days @ 1.650%	\$554.60
PHS Fund	\$74,338.61	3/31/18	First Financial Bank	31 -Days @ 1.650%	\$104.18
Operations and Maintenance Fund	\$835,302.85	3/31/18	First Financial Bank	31 -Days @ 1.650%	\$1,170.57
Retirement Reserve	\$879,415.84	3/31/18	First Financial Bank	31 -Days @ 1.650%	\$1,232.39
Unemployment Fund	\$55,828.10	3/31/18	First Financial Bank	31 -Days @ 1.650%	\$78.24
Working Cash Fund	\$5,482,749.82	3/31/18	First Financial Bank	31 -Days @ 1.650%	\$7,683.36
<b>TOTAL</b>	<u><u>\$13,120,698.99</u></u>			<b>TOTAL INTEREST</b>	<u><u>\$18,356.98</u></u>

SUMMARY-PAYROLLS & INVOICES  
April 26, 2018

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.

<b>March 2018</b>	<b>PAYROLL</b>	<b>PAID INVOICES</b>
<b>Total Payments</b>	<b>\$1,086,533.93</b>	<b>\$1,002,032.23</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  
APRIL 26, 2018

Minutes of the regular meeting held April 26, 2018 at 7:00 p.m. of the Board of Trustees, Community College District No. 507, Danville, Illinois, pertaining to the authorization of payrolls and invoices to be paid. These paid expenditures represent the gross payroll for the previous month. The expenditures are listed by category within Fund and/or Grant.

FUND	GROSS PAYROLL/MARCH 2018	
EDUCATIONAL FUND		
Administrative	145,555.95	
Supervisory	32,649.38	
Professional	80,861.53	
Instruction	521,896.31	
Clerical	72,576.73	
Academic support	25,052.29	
Student employees	10,076.15	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instructors	1,462.24	
TOTAL ED FUND		891,330.58
TOTAL W/S ED FUND		7,204.55
JTPA		
All Areas	12,470.52	
TOTAL JTPA		12,470.52
BUILDING		
Maintenance		
Service staff	11,599.98	
Service pt/ot	77.48	
Building Service Attendants		
Service staff	33,651.24	
Service pt/ot	1,401.88	
Bldg & Grnds		
Service staff	2,986.18	
Op & Maint Admin		
Administrative	2,689.10	
Supervisory	10,481.20	
TOTAL BUILDING		62,887.06

FUND	GROSS PAYROLL/MARCH 2018	
CHILD CARE		
Administrative	4,758.48	
CC Instructors	13,343.46	
Clerical f/t	2,987.50	
Student employees	2,975.95	
Cook p/t	1,379.04	
Other pt/ot	108.63	
TOTAL CHILD CARE		25,553.06
TOTAL W/S CHILD CARE		2,146.84
TORT LIABILITY		
Administrative	8,386.14	
Safety & security	10,359.37	
TOTAL TORT LIABILITY		18,745.51
ONE STOP		
Administrative	2,346.76	
Clerical f/t	2,461.00	
TOTAL ONE STOP		4,807.76
TRIO STUDENT SUPP SVS		
Administrative	4,074.60	
Professional	5,774.34	
Academic support	3,568.81	
TOTAL STUDENT SUPP SVS		13,417.75
C PERKINS SPEC POP		
Professional	998.26	
Academic support	2,116.30	
Office f/t	1276.77	
Student empl	354.75	
TOTAL C PERKINS SPEC		4,746.08
ADULT ED		
Administrative	5,381.14	
Instructor p/t	11,697.78	
Academic support	3,423.09	
TOTAL ADULT ED		20,502.01

FUND	GROSS PAYROLL/MARCH 2018	
SEC/STATE LITERACY		
Administrative	2,725.52	
TOTAL SEC/STATE LITERACY		2,725.52
WORKFORCE PREP GRANT		
Professional	2,473.84	
Instructor p/t	3,955.00	
TOTAL WORKFORCE PREP GRANT		6,428.84
SMALL BUSN DEVEL		
Administrative	4,793.52	
Student empl	103.13	
TOTAL SM BUSN DEVEL		4,896.65
FOUNDATION		
Administrative	3,336.76	
Professional	3,801.52	
Clerical f/t	1,532.92	
TOTAL FOUNDATION		8,671.20
TOTAL REGULAR PAYROLL		1,077,182.54
TOTAL WORK STUDY		9,351.39
GRAND TOTAL PAYROLL		1,086,533.93

**CASH DISBURSEMENT REGISTER FOR MARCH, 2018**  
**DANVILLE AREA COMMUNITY COLLEGE**

<b>0303254</b>	<b>AAA</b>		<b>03/01/2018</b>	<b>181.46</b>
V0156840	01_4010_16250_5401009	HOW TO DRIVE STUDENT .. MANUAL.		169.50
V0156840	01_4010_16250_5401009	SHIPPING.		11.96
<b>0303255</b>	<b>ACT</b>		<b>03/01/2018</b>	<b>55.00</b>
V0156890	06_4020_16600_5401002	WORKKEYS.		55.00
<b>0303256</b>	<b>AmerenIP</b>		<b>03/01/2018</b>	<b>35.64</b>
V0156891	02_7060_71500_5703000	1935029030 1/24-2/22/18.		35.64
<b>0303257</b>	<b>Arnolds Office Supplies</b>		<b>03/01/2018</b>	<b>1,185.74</b>
V0156855	02_7080_78800_5401001	SUPPLIES.		999.00
V0156861	01_1010_11100_5401002	PAC-KIT SAFETY EQUIPMENT. .. ITEM# PKT		31.52
V0156861	01_1010_11100_5401002	ASSORTED BANDAGE KIT.		24.50
V0156875	01_8040_76100_5409000	SUPPLIES.		118.93
V0156876	01_8040_76100_5409000	SUPPLIES.		11.79
<b>0303258</b>	<b>Mr Jason J. Asaad</b>		<b>03/01/2018</b>	<b>50.00</b>
V0156882	01_3060_35100_5302000	MBB ANNOUNCER 2/28/18.		25.00
V0156883	01_3060_35110_5302000	WBB ANNOUNCER 2/28/18.		25.00
<b>0303259</b>	<b>Ms Carla M. Boyd</b>		<b>03/01/2018</b>	<b>20.21</b>
V0156874	06_1090_18801_5401002	DHA/ GET AHEAD REFRESHMEN. 2/23/18.		20.21
<b>0303260</b>	<b>Mr Jonathan J. Brown</b>		<b>03/01/2018</b>	<b>180.00</b>
V0156873	01_3060_35100_5302000	M/WBB STATS SPOT 12/9-2/2.		90.00
V0156873	01_3060_35110_5302000	M/WBB STATS SPOT 12/9-2/2.		90.00
<b>0303261</b>	<b>Sport Supply Group Inc</b>		<b>03/01/2018</b>	<b>1,622.86</b>
V0156841	01_3060_35150_5401009	WHITE GAME PANTS. .. MEN'S BASEBALL.		70.00
V0156841	01_3060_35150_5401009	WHITE GAME PANTS. .. MEN'S BASEBALL.		37.95
V0156841	01_3060_35150_5401009	GRAY GAME PANTS. .. MEN'S BASEBALL.		869.71
V0156841	01_3060_35150_5401009	HELMETS. .. MEN'S BASEBALL.		378.00
V0156841	01_3060_35150_5401009	STIRRUPS. .. MEN'S BASEBALL.		205.20
V0156841	01_3060_35150_5401009	SHIPPING.		62.00
<b>0303262</b>	<b>City of Danville</b>		<b>03/01/2018</b>	<b>522.50</b>
V0156843	12_8060_89200_5309000	DPD-2/3, 2/9/18.		522.50
<b>0303263</b>	<b>CNCTYC</b>		<b>03/01/2018</b>	<b>150.00</b>
V0156848	01_8060_89100_5406000	MEMBERSHIP DUES. 7/1/18-6/30/19.		150.00
<b>0303264</b>	<b>Comcast Cable</b>		<b>03/01/2018</b>	<b>239.85</b>
V0156879	01_2090_23100_5309000	8771403080350289.		239.85
<b>0303265</b>	<b>DACC Foundation</b>		<b>03/01/2018</b>	<b>312.00</b>
V0156884	01_0000_00000_2307075	CUL ARTS SCHOLARSHIP FUND.		312.00
<b>0303266</b>	<b>Danville Paper &amp; Supply Inc</b>		<b>03/01/2018</b>	<b>672.36</b>

**CASH DISBURSEMENT REGISTER FOR MARCH, 2018**  
**DANVILLE AREA COMMUNITY COLLEGE**

V0156842	02_7020_71200_5401004	SUPPLIES.		672.36
<b>0303267</b>	<b>ENCORE SERVICES INC</b>		<b>03/01/2018</b>	<b>889.65</b>
V0156870	01_8040_76100_5304000	PROVIDE COMMERCIAL FLEET. .. ROADSIDE		889.65
<b>0303268</b>	<b>Mr Jackson L. Feltt</b>		<b>03/01/2018</b>	<b>195.00</b>
V0156872	01_3060_35100_5302000	M/WBB STATS 12/9-2/21.		105.00
V0156872	01_3060_35110_5302000	M/WBB STATS 12/9-2/21.		90.00
<b>0303269</b>	<b>Full Compass System, Inc</b>		<b>03/01/2018</b>	<b>591.13</b>
V0156862	01_2020_22100_5401013	HDMI TO SDI CONVERTER. .. #CONVCMIV/HS		101.20
V0156862	01_2020_22100_5401013	SDI TO HDMI CONVERTER. .. #CONVCMIC/SH		108.56
V0156862	01_2020_22100_5401013	ANALOG TO SDI CONVERTER. .. #CONVMAAS2		180.96
V0156862	01_2020_22100_5401013	SDI TO ANALOG CONVERTER. .. #CONVMASA.		180.96
V0156862	01_2020_22100_5401013	SHIPPING & HANDLING.		19.45
<b>0303270</b>	<b>Gibson Teldata Inc</b>		<b>03/01/2018</b>	<b>165.00</b>
V0156838	02_7060_71500_5705030	SERVICE ANNOUNCEMENT SYST.		165.00
<b>0303271</b>	<b>Gordon Food Services</b>		<b>03/01/2018</b>	<b>370.97</b>
V0156860	05_6030_45100_5401009	SUPPLIES.		370.97
<b>0303272</b>	<b>Great Lakes Educational</b>		<b>03/01/2018</b>	<b>204.25</b>
V0156847	01_3040_34100_5404002	COHORT MGMT FEB '18.		204.25
<b>0303273</b>	<b>Health Alliance Medical Plans</b>		<b>03/01/2018</b>	<b>167,061.00</b>
V0156881	01_0000_00000_2105000	MARCH MEDICAL INSURANCE.		167,061.00
<b>0303274</b>	<b>Industrial Supply</b>		<b>03/01/2018</b>	<b>4.06</b>
V0156887	02_7010_71100_5404004	SUPPLIES.		4.06
<b>0303275</b>	<b>Johnson Controls</b>		<b>03/01/2018</b>	<b>5,928.00</b>
V0156850	02_7010_71100_5304000	GYM UNITS-MM.		2,496.00
V0156851	02_7010_71100_5304000	AIR TEMP CONTROL-LH.		936.00
V0156852	02_7010_71100_5304000	AHU-4 LH.		2,496.00
<b>0303276</b>	<b>Lee's Famous Recipe</b>		<b>03/01/2018</b>	<b>115.02</b>
V0156889	06_4020_16600_5409000	OSHA LUNCHES 2/27, 3/1/18.		115.02
<b>0303277</b>	<b>Lincolnshire Printing</b>		<b>03/01/2018</b>	<b>180.80</b>
V0156863	01_1010_12200_5401002	EASY SCORE - 2.		132.00
V0156863	01_1010_12200_5401002	EASY SCORE - 15.		34.00
V0156863	01_1010_12200_5401002	SHIPPING ESTIMATE.		19.00
V0156863	01_1010_12200_5401002	ADJUSTMENT.		4.20-
<b>0303278</b>	<b>Bob Mattson</b>		<b>03/01/2018</b>	<b>350.62</b>
V0156856	01_3010_31400_5503002	ATD CONFER EXPENSES. 2/20-2/23/18 NASH		350.62
<b>0303279</b>	<b>Cindy Stumph</b>		<b>03/01/2018</b>	<b>417.00</b>
V0156866	10_3060_35835_5409000	SUPPLIES.		417.00

**CASH DISBURSEMENT REGISTER FOR MARCH, 2018**  
**DANVILLE AREA COMMUNITY COLLEGE**

<b>0303280</b>	<b>Midland Paper</b>		<b>03/01/2018</b>	<b>397.98</b>
V0156869	01_8040_76100_5401001	#10 WINDOW ENVELOPE. .. (STANDARD).		402.00
V0156869	01_8040_76100_5401001	ADJUSTMENT-DISCOUNT.		4.02-
<b>0303281</b>	<b>Mrs Cynthia J. Peck</b>		<b>03/01/2018</b>	<b>62.27</b>
V0156846	01_3010_31400_5503002	ATD CONF EXPENSES. 2/20-2/23/18 NASHVI		62.27
<b>0303282</b>	<b>PLIC SBD GRAND ISLAND</b>		<b>03/01/2018</b>	<b>6,761.81</b>
V0156880	01_0000_00000_2105001	MARCH DENTAL INSURANCE.		6,761.81
<b>0303283</b>	<b>Republic Services #726</b>		<b>03/01/2018</b>	<b>1,470.46</b>
V0156878	02_7060_71500_5707000	3-0726-0005064 2/1-3/31.		1,428.04
V0156878	02_7090_72400_5707000	3-0726-0005064 2/1-3/31.		42.42
<b>0303284</b>	<b>Rogers Supply Co</b>		<b>03/01/2018</b>	<b>181.98</b>
V0156853	02_7010_71100_5404004	SUPPLIES.		181.98
<b>0303285</b>	<b>Royal Donut</b>		<b>03/01/2018</b>	<b>9.99</b>
V0156888	06_4020_16600_5409000	OSHA TRNG 2/27/18.		9.99
<b>0303286</b>	<b>Springfield Electric</b>		<b>03/01/2018</b>	<b>149.68</b>
V0156877	02_7010_71100_5401004	SUPPLIES.		149.68
<b>0303287</b>	<b>Strategic Development Institut</b>		<b>03/01/2018</b>	<b>1,575.00</b>
V0156844	06_4020_16600_5401002	OE 2018 CST DISC PROFILES.		1,575.00
<b>0303288</b>	<b>Richard A. Thompson</b>		<b>03/01/2018</b>	<b>250.00</b>
V0156849	02_7090_72400_5304000	MAINT 2/4-2/25/18.		250.00
<b>0303289</b>	<b>Mr Brandon L. Tuggle</b>		<b>03/01/2018</b>	<b>19.96</b>
V0156871	02_7010_71100_5502003	MILEAGE-CALL IN 3/1/18.		19.96
<b>0303290</b>	<b>UPS</b>		<b>03/01/2018</b>	<b>14.79</b>
V0156854	01_8040_76100_5404003	SHIPPING.		14.79
<b>0303291</b>	<b>Winzer Corporation</b>		<b>03/01/2018</b>	<b>67.91</b>
V0156886	01_1030_13530_5401002	SUPPLIES.		67.91
<b>0303292</b>	<b>Worldpoint ECC Inc</b>		<b>03/01/2018</b>	<b>6,988.20</b>
V0156864	01_1040_16510_5401002	SUPPLIES.		5,556.00
V0156865	01_1040_16510_5401002	SUPPLIES.		1,026.00
V0156885	01_1020_13235_5401002	AHA HEARTCODE BLS ONLINE.		427.50
V0156885	01_1020_13235_5401002	5% DISCOUNT.		21.38-
V0156885	01_1020_13235_5401002	ADJUSTMENT.		0.08
<b>0303293</b>	<b>Financial Aid</b>		<b>03/02/2018</b>	<b>5,227.61</b>
Various	*** Consolidating 12 Checks: 0303293 - 0303304			5,227.61

**CASH DISBURSEMENT REGISTER FOR MARCH, 2018**  
**DANVILLE AREA COMMUNITY COLLEGE**

<b>0303305</b>	<b>Amazon/GE Money Bank</b>	<b>03/05/2018</b>	<b>120.39</b>
V0156951	06_4020_53182_5902059	TEXAS INSTRUMENT TI-84. .. GRAPHING CA	115.00
V0156951	06_4020_53182_5902059	SHIPPING.	5.39
<b>0303306</b>	<b>Miss Kaylyn N. Applegate</b>	<b>03/05/2018</b>	<b>317.00</b>
V0156961	06_4030_51182_5902055	MILEAGE JAN '18.	132.00
V0156968	06_4030_51182_5902055	MILEAGE FEB '18.	185.00
<b>0303307</b>	<b>Danville Mass Transit</b>	<b>03/05/2018</b>	<b>120.00</b>
V0156955	06_4030_51182_5902055	BUS TICKETS-TOMPKINS/DRAK.	80.00
V0156956	06_4030_51182_5902055	BUS TICKETS-M STUTTS.	20.00
V0156958	06_4030_51182_5902055	BUS TICKETS-R TOMPKINS.	20.00
<b>0303308</b>	<b>Mrs Desaray J. Galbert</b>	<b>03/05/2018</b>	<b>210.00</b>
V0156962	06_4030_51182_5902055	MILEAGE FEB '18.	10.00
V0156963	06_4030_51182_5902055	MILEAGE FEB '18.	120.00
V0156964	06_4030_51182_5902055	MILEAGE JAN '18.	80.00
<b>0303309</b>	<b>Mr Gavan A. Heavner</b>	<b>03/05/2018</b>	<b>150.00</b>
V0156966	06_4030_51182_5902055	MILEAGE FEB '18.	150.00
<b>0303310</b>	<b>Brandi J. Lourdeau</b>	<b>03/05/2018</b>	<b>144.00</b>
V0156957	06_4020_54024_5902054	CHILDCARE-JAN '18.	80.00
V0156960	06_4020_54024_5902055	MILEAGE JAN '18.	64.00
<b>0303311</b>	<b>Motion Industries Inc</b>	<b>03/05/2018</b>	<b>547.75</b>
V0156949	06_4030_51182_5902059	CHANNELLOCK 7" DIAGONAL .. PLIERS.	13.46
V0156949	06_4030_51182_5902059	IRWIN BOLT EXTRACTOR SET.	34.15
V0156949	06_4030_51182_5902059	FLUKE 325 AC/DC .. CLAMPMETER.	279.89
V0156949	06_4030_51182_5902059	STEINER LARGE TIG. .. WELDING GLOVES.	13.17
V0156949	06_4030_51182_5902059	ADJUSTMENT.	0.60
V0156950	06_4030_51182_5902059	BLACKHAWK 7 PIECE 21-34MM. .. COMBO WR	206.48
<b>0303312</b>	<b>Miss Kelsey A. Richardson</b>	<b>03/05/2018</b>	<b>50.00</b>
V0156959	06_4030_51182_5902054	CHILDCARE-JAN '18.	50.00
<b>0303313</b>	<b>Thomas Consulting Group</b>	<b>03/05/2018</b>	<b>2,100.00</b>
V0156954	06_4080_58810_5302000	CONTRACTUAL SRVCS 2/28/18.	2,100.00
<b>0303314</b>	<b>Miss Bobbie J. Walls</b>	<b>03/05/2018</b>	<b>90.00</b>
V0156967	06_4030_51182_5902055	MILEAGE FEB '18.	90.00
<b>0303315</b>	<b>Miss Roxanna Zamarripa</b>	<b>03/05/2018</b>	<b>255.00</b>
V0156965	06_4020_54024_5902055	MILEAGE FEB '18.	255.00
<b>0303316</b>	<b>4IMPRINT</b>	<b>03/06/2018</b>	<b>188.50</b>
V0156969	01_1010_11400_5401001	KRYPTON PEN BLUE .. CUSTOMIZE FOR WRIT	205.00
V0156969	01_1010_11400_5401001	FREIGHT/SHIPPING CHARGE.	8.50
V0156969	01_1010_11400_5401001	DISCOUNT.	25.00-

**CASH DISBURSEMENT REGISTER FOR MARCH, 2018**  
**DANVILLE AREA COMMUNITY COLLEGE**

<b>0303317</b>	<b>ACEN</b>		<b>03/06/2018</b>	<b>698.00</b>
V0156910	06_1090_89655_5401002	CONF-PHYLLIS WILLE. .. REGISTRATION.		99.00
V0156910	06_1090_89655_5401002	REGISTRATION FOR .. CONFERENCE .. JU		599.00
<b>0303318</b>	<b>Advanced Commercial Roofing</b>		<b>03/06/2018</b>	<b>1,386.04</b>
V0156971	02_7010_71100_5304000	#18-0067 J4015.		786.06
V0156972	02_7010_71100_5304000	#18-0048 J3987.		599.98
<b>0303319</b>	<b>Amazon/GE Money Bank</b>		<b>03/06/2018</b>	<b>592.76</b>
V0156998	01_2010_21100_5401003	SUPPLIES.		18.16
V0156999	01_2010_21100_5405000	SUPPLIES.		15.82
V0157000	01_2010_21100_5401003	HP 90X (CE390XD) BLACK. .. TONER CARTR		497.99
V0157000	01_2010_21100_5401003	SHIPPING.		11.88
V0157001	01_2010_21100_5405002	SUPPLIES.		22.97
V0157002	01_2010_21100_5404001	SUPPLIES.		25.94
<b>0303320</b>	<b>AmerenIP</b>		<b>03/06/2018</b>	<b>9,159.93</b>
V0156908	02_7060_71500_5703000	1564012812 1/24-2/22/18.		9,159.93
<b>0303321</b>	<b>AmerenIP</b>		<b>03/06/2018</b>	<b>2,440.25</b>
V0156925	02_7060_71500_5701000	8512579695 2/1-3/1/18.		2,440.25
<b>0303322</b>	<b>American Marketing Association</b>		<b>03/06/2018</b>	<b>240.00</b>
V0156995	01_1010_13220_5406000	PROF DUES-VIV DUDLEY.		240.00
<b>0303323</b>	<b>Aqua Illinois</b>		<b>03/06/2018</b>	<b>1,382.01</b>
V0156923	02_7060_71500_5704000	0011604110841479 WATER. 1/30-2/27/18.		1,289.30
V0156924	02_7060_71500_5704000	0011422530825472 FIRE. 1/29-2/28/18.		92.71
<b>0303324</b>	<b>Aramark Uniform Service</b>		<b>03/06/2018</b>	<b>118.28</b>
V0156915	02_7010_71100_5309000	UNIFORMS-MAINT 3/2/18.		50.18
V0156916	02_7020_71200_5309000	UNIFORMS-BSA 3/2/18.		68.10
<b>0303325</b>	<b>Arnolds Office Supplies</b>		<b>03/06/2018</b>	<b>447.15</b>
V0156913	01_8010_82800_5401001	SUPPLIES.		285.98
V0156919	01_4020_16500_5401001	SUPPLIES.		71.59
V0156935	01_8040_76100_5409000	CREDIT.		23.87-
V0157007	05_6030_45100_5401002	SUPPLIES.		113.45
<b>0303326</b>	<b>Awards LTD</b>		<b>03/06/2018</b>	<b>51.50</b>
V0157005	01_8010_88800_5409000	POST-IT NOTE HOLDER WITH. .. ENGRAVING		51.50
<b>0303327</b>	<b>Beef House</b>		<b>03/06/2018</b>	<b>640.72</b>
V0156921	01_3010_31100_5501000	BUFFET LUNCH FOR HIGH .. SCHOOL ARTICU		624.00
V0156921	01_3010_31100_5501000	GRATUITY (20%).		125.00
V0156921	01_3010_31100_5501000	ADJUSTMENT.		108.28-
<b>0303328</b>	<b>Berrys Garden Center Inc</b>		<b>03/06/2018</b>	<b>45.00</b>
V0157015	01_8040_84800_5401001	FLOWERS-WELLER/MCCONNELL.		45.00



**CASH DISBURSEMENT REGISTER FOR MARCH, 2018**  
**DANVILLE AREA COMMUNITY COLLEGE**

<b>0303329</b>	<b>Big R Store</b>		<b>03/06/2018</b>	<b>130.62</b>
V0156941	01_1030_13530_5401002	SUPPLIES.		40.22
V0156942	02_7010_71100_5404004	SUPPLIES.		19.83
V0156942	02_7030_71300_5404004	SUPPLIES.		23.13
V0156943	01_1030_13550_5401002	SUPPLIES.		16.99
V0156944	01_1030_13540_5401002	SUPPLIES.		23.98
V0156945	01_1030_13530_5401002	SUPPLIES.		6.47
<b>0303330</b>	<b>Bismarck Little League</b>		<b>03/06/2018</b>	<b>300.00</b>
V0157006	01_1030_16520_5407000	CDL ADVERTISEMENT SIGN @. . . BISMARCK		300.00
<b>0303331</b>	<b>Charles Drude</b>		<b>03/06/2018</b>	<b>224.00</b>
V0157012	02_7010_71100_5401004	DEADBOLTS.		224.00
<b>0303332</b>	<b>Ms Carla M. Boyd</b>		<b>03/06/2018</b>	<b>17.87</b>
V0156992	06_1090_18801_5401002	HACD/ GET AHEAD REFRESHME. '18 SP CHUR		17.87
<b>0303333</b>	<b>Mike Brasher</b>		<b>03/06/2018</b>	<b>160.00</b>
V0156899	01_3060_35110_5302000	WBB OFFICIAL 2/28/18.		160.00
<b>0303334</b>	<b>Bushue Background Screening</b>		<b>03/06/2018</b>	<b>72.00</b>
V0156906	12_8060_89200_5302000	BACKGROUND SCREENINGS.		72.00
<b>0303335</b>	<b>Marvin Childs</b>		<b>03/06/2018</b>	<b>160.00</b>
V0156907	01_3060_35100_5302000	MBB OFFICIAL 2/28/18.		160.00
<b>0303336</b>	<b>The Chronicle of Higher Educat</b>		<b>03/06/2018</b>	<b>375.00</b>
V0157014	01_8040_84800_5407000	ONLINE AD-DEAN, BUSIN/TEC.		375.00
<b>0303337</b>	<b>Connor Company</b>		<b>03/06/2018</b>	<b>89.61</b>
V0156933	02_7010_71100_5404004	SUPPLIES.		89.61
<b>0303338</b>	<b>Constellation Newenergy</b>		<b>03/06/2018</b>	<b>6,074.47</b>
V0156970	02_7060_71500_5701000	BG-91996 GAS JAN '18.		6,074.47
<b>0303339</b>	<b>County Market</b>		<b>03/06/2018</b>	<b>2,057.07</b>
V0156974	05_6030_45100_5401009	CDC 1/29/18.		318.03
V0156975	01_1030_16550_5401002	CUL ARTS 2/1/18.		48.82
V0156976	05_6030_45100_5401009	CDC 2/5/18.		361.21
V0156977	01_1030_16550_5401002	CUL ARTS 2/7/18.		264.38
V0156978	01_1030_16550_5401002	CUL ARTS 2/9/18.		46.47
V0156979	01_1030_16550_5401002	CUL ARTS 2/12/18.		74.17
V0156980	05_6030_45100_5401009	CDC 2/12/18.		460.20
V0156981	05_6030_45100_5401009	CDC 2/20/18.		427.60
V0156982	01_1030_16550_5401002	CUL ARTS 2/21/18.		56.19
<b>0303340</b>	<b>County Market</b>		<b>03/06/2018</b>	<b>231.22</b>
V0156983	05_6030_45100_5401009	CDC 1/31/18.		62.15
V0156984	01_1030_16550_5401002	CUL ARTS 1/31/18.		21.13
V0156985	05_6030_45100_5401009	CDC 2/5/18.		5.58

**CASH DISBURSEMENT REGISTER FOR MARCH, 2018**  
**DANVILLE AREA COMMUNITY COLLEGE**

V0156986	05_6030_45100_5401009	CDC 2/6/18.	48.79
V0156987	05_6030_45100_5401009	CDC 2/9/18.	19.74
V0156988	05_6030_45100_5401009	CDC 2/14/18.	38.66
V0156989	10_4040_89600_5501000	CHIPS AND DESSERT FOR .. LABOR MANAGEM	35.17
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<b>0303341</b>	<b>Custom Care Dry Cleaners</b>	<b>03/06/2018</b>	<b>131.25</b>
V0156917	02_7020_71200_5304000	SUPPLIES.	131.25
<hr/>			
<b>0303342</b>	<b>Danville Paper &amp; Supply Inc</b>	<b>03/06/2018</b>	<b>1,072.76</b>
V0156936	02_7090_72400_5401004	SUPPLIES.	163.48
V0156937	02_7090_72400_5401004	SUPPLIES.	42.30
V0156938	02_7020_71200_5401004	SUPPLIES.	763.90
V0156939	01_4010_16200_5401001	SUPPLIES.	22.26
V0156940	10_3060_35835_5401009	SUPPLIES.	80.82
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<b>0303343</b>	<b>DEX</b>	<b>03/06/2018</b>	<b>311.90</b>
V0157004	01_8030_83100_5407000	500095735.	311.90
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<b>0303344</b>	<b>Franks House of Color</b>	<b>03/06/2018</b>	<b>37.38</b>
V0156934	02_7010_71100_5401004	SUPPLIES.	37.38
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<b>0303345</b>	<b>G4S Secure Solutions</b>	<b>03/06/2018</b>	<b>2,167.80</b>
V0156926	12_8060_89200_5309000	SECURITY 2/19-2/25/18.	2,167.80
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<b>0303346</b>	<b>Kirk Hacker</b>	<b>03/06/2018</b>	<b>160.00</b>
V0156901	01_3060_35100_5302000	MBB OFFICIAL 2/28/18.	160.00
<hr/>			
<b>0303347</b>	<b>Mrs Angela M. Harris</b>	<b>03/06/2018</b>	<b>1,200.00</b>
V0156993	01_8060_89100_5209001	TUITION REIMBURSEMENT.	1,200.00
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<b>0303348</b>	<b>Industrial Supply</b>	<b>03/06/2018</b>	<b>93.94</b>
V0157010	02_7010_71100_5404004	SUPPLIES.	93.94
<hr/>			
<b>0303349</b>	<b>Johnson Controls</b>	<b>03/06/2018</b>	<b>1,248.00</b>
V0156973	02_7010_71100_5304000	HRV-MM.	1,248.00
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<b>0303350</b>	<b>Kelly Printing Co</b>	<b>03/06/2018</b>	<b>296.00</b>
V0156897	10_3060_35355_5401009	BASEBALL POSTER SCHEDULES.	296.00
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<b>0303351</b>	<b>Lee's Famous Recipe</b>	<b>03/06/2018</b>	<b>211.56</b>
V0156948	06_4020_16600_5409000	TK PRESTA LUNCHES 3/6-7.	211.56
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<b>0303352</b>	<b>Eric Lowe</b>	<b>03/06/2018</b>	<b>160.00</b>
V0156902	01_3060_35100_5302000	MBB OFFICIAL 2/28/18.	160.00
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<b>0303353</b>	<b>Phil McCarty</b>	<b>03/06/2018</b>	<b>160.00</b>
V0156900	01_3060_35110_5302000	WBB OFFICIAL 2/28/18.	160.00
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<b>0303354</b>	<b>Mediaright</b>	<b>03/06/2018</b>	<b>479.40</b>

**CASH DISBURSEMENT REGISTER FOR MARCH, 2018**  
**DANVILLE AREA COMMUNITY COLLEGE**

V0156911	01_2020_22100_5404001	INKJET PRINTABLE DVD-R.	160.00
V0156911	01_2020_22100_5404001	DURACELL 9V BATTERIES.	50.40
V0156911	01_2020_22100_5404001	DURACELL AA BATTERIES.	76.00
V0156911	01_2020_22100_5404001	DURACELL AAA BATTERIES.	144.00
V0156911	01_2020_22100_5404001	SHIPPING & HANDLING.	49.00
<b>0303355</b>	<b>Mickey's Linen &amp; Towel Supply</b>	<b>03/06/2018</b>	<b>230.98</b>
V0156946	01_1030_16550_5401002	#5452-00000 3/1/18.	141.20
V0156947	01_1030_16550_5401002	#5452-00000 3/1/18.	89.78
<b>0303356</b>	<b>Mr Maurice E. Miller</b>	<b>03/06/2018</b>	<b>356.90</b>
V0156991	01_1010_11200_5502001	MISTOP CONF/ MLGE 2/22-24. COLLEGE OF	356.90
<b>0303357</b>	<b>MorphoTrust USA</b>	<b>03/06/2018</b>	<b>52.50</b>
V0157003	01_4010_16250_5401009	FINGERPRINT-BRUCE RAPE. DTI DRIVER TRN	52.50
<b>0303358</b>	<b>Melissa J. Murineanu</b>	<b>03/06/2018</b>	<b>137.00</b>
V0156904	01_1040_12411_5401002	SUPPLIES REIMBURSEMENT.	137.00
<b>0303359</b>	<b>News-Gazette</b>	<b>03/06/2018</b>	<b>307.80</b>
V0157013	01_8040_84800_5407000	#6171 DIR/ MAINT 1/18, 2/.	307.80
<b>0303360</b>	<b>NewWave Communications</b>	<b>03/06/2018</b>	<b>129.99</b>
V0156922	02_7090_72400_5309000	041147601.	129.99
<b>0303361</b>	<b>Office of Secretary of State</b>	<b>03/06/2018</b>	<b>500.00</b>
V0156896	01_4010_16250_5401009	DR ED LICENSE RENEWAL-. P POWELL.	500.00
<b>0303362</b>	<b>Ms Lisa J. Osborne</b>	<b>03/06/2018</b>	<b>154.33</b>
V0156990	01_1030_13410_5509000	MILEAGE/ SUPPLIES REIMBUR. PERKINS COH	6.76
V0156990	01_1030_13520_5509000	MILEAGE/ SUPPLIES REIMBUR. PERKINS COH	6.75
V0156990	01_1030_13550_5509000	MILEAGE/ SUPPLIES REIMBUR. PERKINS COH	6.75
V0156990	06_1090_18650_5502002	MILEAGE/ SUPPLIES REIMBUR. PERKINS COH	134.07
<b>0303363</b>	<b>Primera Technology Inc</b>	<b>03/06/2018</b>	<b>1,809.90</b>
V0156909	01_2020_22100_5806000	BRAVO 4052 DISK. .. PUBLISHER.	1,700.00
V0156909	01_2020_22100_5806000	TRI-COLOR INK CART.. .. SE-3 AND 4200	109.90
<b>0303364</b>	<b>Eric Roberts</b>	<b>03/06/2018</b>	<b>100.00</b>
V0156898	01_3060_35100_5302000	M/WBB BOOKKEEPER 2/17,21.	50.00
V0156898	01_3060_35110_5302000	M/WBB BOOKKEEPER 2/17,21.	50.00
<b>0303365</b>	<b>Royal Donut</b>	<b>03/06/2018</b>	<b>9.99</b>
V0156912	06_4020_16600_5409000	OSHA 3/1/18.	9.99
<b>0303366</b>	<b>Rhonda Royce</b>	<b>03/06/2018</b>	<b>218.00</b>
V0156953	01_1060_15100_5502001	MLGE-STANDARDS PROF TRNG. SW IL, BELLE	218.00
<b>0303367</b>	<b>Rush Enterprises &amp; Affiliates</b>	<b>03/06/2018</b>	<b>2,253.00</b>
V0156927	01_1030_16520_5606000	#51793 3/1-3/31/18.	2,253.00

**CASH DISBURSEMENT REGISTER FOR MARCH, 2018**  
**DANVILLE AREA COMMUNITY COLLEGE**

<b>0303368</b>	<b>Sailfin Pet Shop</b>	<b>03/06/2018</b>	<b>197.22</b>
V0156920	01_4040_12201_5409000 SUPPLIES.		197.22
<b>0303369</b>	<b>Santander</b>	<b>03/06/2018</b>	<b>4,110.00</b>
V0156892	01_8040_76100_5606000 #004-0003618-000 #18/36.		886.00
V0156893	01_8040_76100_5606000 #004-0004249-000 #6/36.		1,612.00
V0156894	01_8040_76100_5606000 #004-0004255-000 #3/36.		1,612.00
<b>0303370</b>	<b>Thomas Consulting Group</b>	<b>03/06/2018</b>	<b>335.00</b>
V0156952	01_1060_15100_5302000 CONTRACTUAL SRVCS 2/28/18.		335.00
<b>0303371</b>	<b>Venture Mechanical</b>	<b>03/06/2018</b>	<b>916.00</b>
V0157008	02_7010_71100_5304000 ALL LABOR & MATERIALS TO. .. TEST FOR		1,170.00
V0157008	02_7010_71100_5304000 ADJUSTMENT.		254.00-
<b>0303372</b>	<b>Dennis D. Warner</b>	<b>03/06/2018</b>	<b>5,397.00</b>
V0156994	10_3060_35365_5401009 FINAL PYMT-SP TRIP 3/2-9. MYRTLE BEACH		5,397.00
<b>0303373</b>	<b>Mrs Dana D. Wheeler</b>	<b>03/06/2018</b>	<b>32.16</b>
V0156905	01_1030_16550_5401002 SUPPLIES REIMBURSEMENT.		32.16
<b>0303374</b>	<b>Kenneth R. Williams</b>	<b>03/06/2018</b>	<b>160.00</b>
V0156903	01_3060_35110_5302000 WBB OFFICIAL 2/28/18.		160.00
<b>0303375</b>	<b>Winzer Corporation</b>	<b>03/06/2018</b>	<b>46.49</b>
V0157009	02_7010_71100_5404004 SUPPLIES.		46.49
<b>0303376</b>	<b>Ms Shanay M. Wright</b>	<b>03/06/2018</b>	<b>28.99</b>
V0156914	01_3010_31400_5503002 ATD CONF EXPENSES. 2/20-2/23/18 NASHVI		28.99
<b>0303377</b>	<b>Xerox Corporation</b>	<b>03/06/2018</b>	<b>1,779.49</b>
V0156928	01_1090_18100_5304000 #VXX-104587.		89.63
V0156928	01_1090_18100_5606000 #VXX-104587.		52.56
V0156929	01_8010_82800_5304000 #C7X-237058.		23.51
V0156930	01_8040_76200_5304000 #XPN-399764.		904.00
V0156930	01_8040_76200_5606000 #XPN-399764.		361.51
V0156931	01_1030_13800_5606000 #WRR-558757.		290.15
V0156932	01_8040_76200_5606000 #BT7-002806.		58.13
<b>0303378</b>	<b>YBP Library Services</b>	<b>03/06/2018</b>	<b>224.95</b>
V0156895	01_2010_21100_5405001 SUPPLIES.		224.95
<b>0303379</b>	<b>YBP Library Services</b>	<b>03/06/2018</b>	<b>13.64</b>
V0156996	01_2010_21100_5405001 WORLD ALMANAC.		13.64
<b>0303380</b>	<b>YBP Library Services</b>	<b>03/06/2018</b>	<b>54.99</b>
V0156997	01_2010_21100_5405001 NCLEX-RN.		54.99
<b>0303381</b>	<b>Miss McKaylah B. Bieber</b>	<b>03/08/2018</b>	<b>300.00</b>

**CASH DISBURSEMENT REGISTER FOR MARCH, 2018**  
**DANVILLE AREA COMMUNITY COLLEGE**

V0156286	01_0000_00000_1303000	Financial Aid Refund.		300.00
<b>0303382</b>	<b>Mr James E. Brewer</b>		<b>03/08/2018</b>	<b>300.00</b>
V0156603	01_0000_00000_1303000	Financial Aid Refund.		300.00
<b>0303383</b>	<b>Miss Chemika J. Hemphill</b>		<b>03/08/2018</b>	<b>300.00</b>
V0156493	01_0000_00000_1303000	Financial Aid Refund.		300.00
<b>0303384</b>	<b>Ms Darlene J. Stewart</b>		<b>03/08/2018</b>	<b>160.07</b>
V0156129	01_0000_00000_1303000	Financial Aid Refund.		160.07
<b>0303385</b>	<b>Miss Shaquanetta S. Whilters</b>		<b>03/08/2018</b>	<b>300.00</b>
V0156283	01_0000_00000_1303000	Financial Aid Refund.		300.00
<b>0303386</b>	<b>Arnolds Office Supplies</b>		<b>03/08/2018</b>	<b>720.00</b>
V0157025	01_3010_31100_5401001	GREEN FOLDERS #BSN78493. .. FOR STUDEN		285.00
V0157034	01_8040_89150_5401001	BLACK TONER CARTRIDGE. .. RIC407895.		105.00
V0157034	01_8040_89150_5401001	YELLOW TONER CARTRIDGE. .. RIC407898.		165.00
V0157034	01_8040_89150_5401001	CYAN TONER CARTRIDGE. .. RIC407896.		165.00
<b>0303387</b>	<b>Cash</b>		<b>03/08/2018</b>	<b>2,350.00</b>
V0157033	10_0000_35835_4801000	CHANGE FOR 2018 NJCAA TOU.		2,350.00
<b>0303388</b>	<b>Connor Company</b>		<b>03/08/2018</b>	<b>8.48</b>
V0157041	02_7010_71100_5404004	SUPPLIES.		8.48
<b>0303389</b>	<b>Constellation Newenergy</b>		<b>03/08/2018</b>	<b>23,219.06</b>
V0157016	02_7060_71500_5703000	1-F0-3694 1/25-2/22/18.		23,219.06
<b>0303390</b>	<b>Custom Care Dry Cleaners</b>		<b>03/08/2018</b>	<b>201.25</b>
V0157018	01_1040_15200_5309000	CNA-DRY CLEANING 2/26/18.		201.25
<b>0303391</b>	<b>ICC Business Products</b>		<b>03/08/2018</b>	<b>1,078.00</b>
V0157021	01_8040_76100_5409000	SUPPLIES.		1,078.00
<b>0303392</b>	<b>Industrial Supply</b>		<b>03/08/2018</b>	<b>384.82</b>
V0157031	02_7010_71100_5404004	SUPPLIES.		152.36
V0157032	02_7010_71100_5404004	SUPPLIES.		224.34
V0157043	02_7010_71100_5404004	SUPPLIES.		8.12
<b>0303393</b>	<b>Ms Marla J. Jarmer</b>		<b>03/08/2018</b>	<b>116.05</b>
V0157049	01_1010_11400_5509000	WRITING CENTER WEEK SUPPL. 2/12-2/16/1		116.05
<b>0303394</b>	<b>Kelly Printing Co</b>		<b>03/08/2018</b>	<b>313.00</b>
V0157019	01_3060_35100_5509000	175 TOURNEY 8 PG PROGRAM.		114.00
V0157019	01_3060_35100_5509000	75 SCOUT/COACH PASS. .. *COMBO PRICING		40.00
V0157019	01_3060_35100_5509000	125 TEAM PARTICIPANT PASS.		91.00
V0157019	01_3060_35100_5509000	50 COACHES 16PG PROGRAM.		68.00
<b>0303395</b>	<b>Kirchner Bldg Centers</b>		<b>03/08/2018</b>	<b>62.82</b>

**CASH DISBURSEMENT REGISTER FOR MARCH, 2018**  
**DANVILLE AREA COMMUNITY COLLEGE**

V0157040	02_7010_71100_5401004	SUPPLIES.		62.82
<b>0303396</b>	<b>Lee's Famous Recipe</b>		<b>03/08/2018</b>	<b>384.45</b>
V0157045	06_4020_16600_5409000	COMMUN CONF 3/8/18.		384.45
<b>0303397</b>	<b>MSC Industrial Direct</b>		<b>03/08/2018</b>	<b>652.38</b>
V0157039	01_1030_13530_5401002	SUPPLIES.		652.38
<b>0303398</b>	<b>Royal Donut</b>		<b>03/08/2018</b>	<b>9.99</b>
V0157044	06_4020_16600_5409000	OSHA CATERING 3/6/18.		9.99
<b>0303399</b>	<b>Sams Club</b>		<b>03/08/2018</b>	<b>1,068.29</b>
V0157027	10_3060_35365_5401009	CONCESSIONS.		90.00
V0157028	10_3060_35365_5401009	CONCESSIONS.		201.22
V0157029	10_3060_35365_5401009	CONCESSIONS.		328.23
V0157030	10_3060_35845_5409000	TOURN SUPPLIES.		448.84
<b>0303400</b>	<b>Dr Lily W. Siu</b>		<b>03/08/2018</b>	<b>58.60</b>
V0157017	01_4010_16200_5401002	SUPPLIES REIMBURSEMENT.		58.60
<b>0303401</b>	<b>Sparkle Clean Car Wash</b>		<b>03/08/2018</b>	<b>14.50</b>
V0157020	01_8040_76100_5401005	F/S 2/28/18.		14.50
<b>0303402</b>	<b>Springfield Electric</b>		<b>03/08/2018</b>	<b>76.37</b>
V0157042	02_7010_71100_5401004	SUPPLIES.		76.37
<b>0303403</b>	<b>UPS</b>		<b>03/08/2018</b>	<b>137.64</b>
V0157022	01_8040_76100_5404003	SHIPPING 3/2/18.		137.64
<b>0303404</b>	<b>Vermilion Development Corporat</b>		<b>03/08/2018</b>	<b>6,535.27</b>
V0157046	05_6080_43100_5601000	MARCH '18 RENT.		6,000.00
V0157047	05_6080_43100_5709000	REIMBURSE UTILITIES-FEB '.		535.27
<b>0303405</b>	<b>Worldpoint ECC Inc</b>		<b>03/08/2018</b>	<b>1,138.67</b>
V0157036	01_1040_16510_5401002	SUPPLIES.		249.00
V0157037	01_1040_16510_5401002	SUPPLIES.		110.67
V0157038	01_1040_16510_5401002	SUPPLIES.		779.00
<b>0303406</b>	<b>Xerox Corporation</b>		<b>03/08/2018</b>	<b>2,441.03</b>
V0157023	01_8040_76200_5304000	BG0963503.		1,092.68
V0157023	01_8040_76200_5606000	BG0963503.		1,019.45
V0157024	01_8040_76200_5304000	#VCB295020.		328.90
<b>0303407</b>	<b>Dr Benjamin Young</b>		<b>03/08/2018</b>	<b>750.00</b>
V0157026	01_8060_89100_5302000	HONORARIUM-HLC CONSULT.		750.00
<b>0303408</b>	<b>Aramark Uniform Service</b>		<b>03/09/2018</b>	<b>468.42</b>
V0157078	02_7020_71200_5309000	UNIFORMS-BSA 3/9/18.		68.10
V0157079	02_7010_71100_5309000	UNIFORMS-MAINT 3/9/18.		400.32

**CASH DISBURSEMENT REGISTER FOR MARCH, 2018**  
**DANVILLE AREA COMMUNITY COLLEGE**

<b>0303409</b>	<b>Arnolds Office Supplies</b>	<b>03/09/2018</b>	<b>10.39</b>
V0157071	01_8040_76100_5409000 SUPPLIES.		10.39
<b>0303410</b>	<b>Mrs Lisa L. Barnes</b>	<b>03/09/2018</b>	<b>25.07</b>
V0157054	05_6030_45100_5401009 MILEAGE 2/9-2/26/18.		25.07
<b>0303411</b>	<b>Call One</b>	<b>03/09/2018</b>	<b>2,330.31</b>
V0157058	02_7060_71500_5705000 1212458-1134301 3/15-4/14.		2,330.31
<b>0303412</b>	<b>CCN Financial Services Inc</b>	<b>03/09/2018</b>	<b>2,714.84</b>
V0157076	01_3020_37100_5309000 CAREER SERVICES CENTRAL-. .. APPLICATI		2,714.84
<b>0303413</b>	<b>Commercial-News</b>	<b>03/09/2018</b>	<b>288.92</b>
V0157053	01_8040_84800_5407000 #213955 COORD-RECRUIT 2/2.		288.92
<b>0303414</b>	<b>COPS</b>	<b>03/09/2018</b>	<b>39.22</b>
V0157072	05_6080_43100_5309000 SHREDDING FEB '18.		39.22
<b>0303415</b>	<b>Culligan Danville Water Condit</b>	<b>03/09/2018</b>	<b>473.99</b>
V0157055	01_1010_12200_5304000 ANNUAL MAINT-WATER FILTRA.		473.99
<b>0303416</b>	<b>Danville Gardens</b>	<b>03/09/2018</b>	<b>650.00</b>
V0157059	01_1030_13410_5401002 SUPPLIES.		225.00
V0157060	01_1030_13410_5401002 SUPPLIES.		425.00
<b>0303417</b>	<b>Dr Stefanie Davis</b>	<b>03/09/2018</b>	<b>200.00</b>
V0157062	01_1010_11400_5502001 WRITING CONFER REGISTRATI. 3/14-3/17/1		200.00
<b>0303418</b>	<b>Depke Welding Supplies</b>	<b>03/09/2018</b>	<b>9.00</b>
V0157056	01_1010_12200_5409000 CYLINDER TANKS DEPOSIT.		9.00
<b>0303419</b>	<b>Ellucian Company LP</b>	<b>03/09/2018</b>	<b>10,804.00</b>
V0157067	01_8080_86100_5404002 COLLEAGUE SELF SERV-LIC.		10,210.00
V0157068	01_8080_86100_5404002 COLLEAGUE SELF SERV-FA.		769.00
V0157069	01_8080_86100_5302000 CONSULT W/E 2/9/18.		250.00
V0157070	01_8080_86100_5404002 CREDIT.		425.00-
<b>0303420</b>	<b>Illinois Department of Agricul</b>	<b>03/09/2018</b>	<b>60.00</b>
V0157077	02_7030_71300_5406000 APPLICATOR LIC FEE-STRAWS.		60.00
<b>0303421</b>	<b>Johnson Controls</b>	<b>03/09/2018</b>	<b>2,496.00</b>
V0157061	02_7010_71100_5304000 CONTROL ISSUES-CH/CT/MM.		2,496.00
<b>0303422</b>	<b>Kelly Printing Co</b>	<b>03/09/2018</b>	<b>59.00</b>
V0157075	10_3060_36285_5409000 PTK INDUCTION 3/7/18. .. HAD TO OUTSOU		59.00
<b>0303423</b>	<b>Long Lane Honey Bee Farms</b>	<b>03/09/2018</b>	<b>128.00</b>

**CASH DISBURSEMENT REGISTER FOR MARCH, 2018**  
**DANVILLE AREA COMMUNITY COLLEGE**

V0157074	06_1090_18655_5401002	1 PACKAGE 3LB BEES WITH. .. MATED QUEE	128.00
<b>0303424</b>	<b>Medical Shipment LLC</b>	<b>03/09/2018</b>	<b>195.67</b>
V0157052	01_1040_12400_5401002	CLOSED CIRCUIT FOLEY. .. CATHETER TRAY	31.80
V0157052	01_1040_12400_5401002	NITRODERM STERILE. .. SURGICAL GLOVES.	34.99
V0157052	01_1040_12400_5401002	IV START KIT.	10.40
V0157052	01_1040_12400_5401002	CENTRAL LINE DRESSING.	19.12
V0157052	01_1040_12400_5401002	SUCTION CATHETER KIT.	3.96
V0157052	01_1040_12400_5401002	TRACHEOSTOMY CARE TRAY.	11.00
V0157052	01_1040_12400_5401002	BAXTER 0.9%NACI 500 ML.	20.68
V0157052	01_1040_12400_5401002	BAXTER CLEARLINK .. SECONDARY IV SET.	8.20
V0157052	01_1040_12400_5401002	BAXTER CLEARLINK PRIMARY. .. IV SET.	19.80
V0157052	01_1040_12400_5401002	BAXTER 0.9%NACI 50 ML.	10.72
V0157052	01_1040_12400_5401002	ESTIMATED SHIPPING.	25.00
<b>0303425</b>	<b>Quill Corp</b>	<b>03/09/2018</b>	<b>39.88</b>
V0157050	01_3060_31300_5401009	POPCORN. .. WOMEN'S HISTORY MONTH .. E	30.89
V0157051	01_3060_31300_5401009	PRETZELS. .. FOR WOMEN'S HISTORY MONTH	8.99
<b>0303426</b>	<b>Ms Julia M. Sullivan</b>	<b>03/09/2018</b>	<b>200.00</b>
V0157064	01_3060_31300_5309000	SPEAKER/ PRESENTER 3/7/18.	200.00
<b>0303427</b>	<b>Vermilion County Health Dept</b>	<b>03/09/2018</b>	<b>24.00</b>
V0157065	01_8040_84800_5309000	TB TEST-TAKAVION HOSKINS.	24.00
<b>0303428</b>	<b>VISA</b>	<b>03/09/2018</b>	<b>1,803.95</b>
V0157057	01_2040_85100_5404002	D KIETZMANN EXPENSES.	840.00
V0157057	01_8010_88200_5401009	D KIETZMANN EXPENSES.	38.95
V0157057	01_8060_89100_5502002	D KIETZMANN EXPENSES.	925.00
<b>0303429</b>	<b>AmerenIP</b>	<b>03/13/2018</b>	<b>139.20</b>
V0157095	02_7090_72300_5703000	7319335012 2/6-3/7/18.	139.20
<b>0303430</b>	<b>American Library Association</b>	<b>03/13/2018</b>	<b>126.40</b>
V0157103	01_2010_21100_5401003	JOHN GREEN READ POSTER. .. 22'X 34'..	18.00
V0157103	01_2010_21100_5401003	OCTAVIA SPENCER POSTER. .. 22' X 34'.	18.00
V0157103	01_2010_21100_5401003	JOHN CENA POSTER .. 22' X 34'. .. ITEM	18.00
V0157103	01_2010_21100_5401003	READING IS A WONDER .. POSTER 22' X 28	18.00
V0157103	01_2010_21100_5401003	LEGO BATMAN POSTER. .. 22' X 28'. .. I	18.00
V0157103	01_2010_21100_5401003	STAR WARS POSTER. .. 22' X 34'. .. ITE	18.00
V0157103	01_2010_21100_5401003	LEGO BATGIRL POSTER. .. 22' X 28'. ..	18.00
V0157103	01_2010_21100_5401003	SHIPPING AND HANDLING.	13.00
V0157103	01_2010_21100_5401003	ADJUSTMENT.	12.60-
<b>0303431</b>	<b>Ball Horticultural Company</b>	<b>03/13/2018</b>	<b>357.66</b>
V0157099	01_1030_13410_5401002	SUPPLIES.	357.66
<b>0303432</b>	<b>Ms Carla M. Boyd</b>	<b>03/13/2018</b>	<b>17.20</b>
V0157089	06_1090_18801_5401002	HACD/ GET AHEAD 3/9/18.	17.20
<b>0303433</b>	<b>Carle Physician Group</b>	<b>03/13/2018</b>	<b>150.00</b>
V0157107	01_8040_84800_5309000	#0735936 D ADAMS.	75.00
V0157108	01_8040_84800_5309000	#1500539 T HOSKINS.	75.00



**CASH DISBURSEMENT REGISTER FOR MARCH, 2018**  
**DANVILLE AREA COMMUNITY COLLEGE**

<b>0303434</b>	<b>Commercial-News</b>		<b>03/13/2018</b>	<b>175.00</b>
V0157086	06_4040_81618_5407000	#220729 START BUSIN 2/6/1.		75.00
V0157087	06_4040_81618_5407000	#220729 MAR 13TH SEM 2/27.		50.00
V0157088	06_4040_81618_5407000	#220729 WORK W/CITY 2/28/.		50.00
<b>0303435</b>	<b>County Market</b>		<b>03/13/2018</b>	<b>857.76</b>
V0157090	06_4020_16600_5409000	COMM CONF 3/8/18.		190.01
V0157091	06_4020_16600_5409000	IMIN NETWORK 2/20/18.		87.29
V0157092	06_4020_16600_5409000	OE LEADERSHIP 2/13/18.		107.42
V0157093	06_4020_16600_5409000	OE ACTIVE SHOOTER 1/17/18.		381.63
V0157094	06_4020_16600_5409000	IMIN NETWORK 1/16/18.		91.41
<b>0303436</b>	<b>DACC Foundation</b>		<b>03/13/2018</b>	<b>50.00</b>
V0157135	01_8040_84800_5409000	MEMORIAL GIFT-GARDNER.		50.00
<b>0303437</b>	<b>Mrs Nora C. Fitzsimmons</b>		<b>03/13/2018</b>	<b>186.72</b>
V0157110	01_4010_16200_5401002	SUPPLIES REIMBURSEMENT. FLORAL DESIGN		186.72
<b>0303438</b>	<b>G4S Secure Solutions</b>		<b>03/13/2018</b>	<b>2,066.25</b>
V0157096	12_8060_89200_5309000	SECURITY 2/26-3/4/18.		2,066.25
<b>0303439</b>	<b>Industrial Supply</b>		<b>03/13/2018</b>	<b>54.89</b>
V0157101	02_7010_71100_5404004	SUPPLIES.		54.89
<b>0303440</b>	<b>Interstate All Battery Center</b>		<b>03/13/2018</b>	<b>27.85</b>
V0157102	02_7010_71100_5401004	SUPPLIES.		27.85
<b>0303441</b>	<b>Mr Ronald S. Johnson</b>		<b>03/13/2018</b>	<b>95.85</b>
V0157109	10_3060_36285_5409000	PTK INDUCTION SUPPLIES 3/.		95.85
<b>0303442</b>	<b>Kirchner Bldg Centers</b>		<b>03/13/2018</b>	<b>231.30</b>
V0157083	02_7010_71100_5401004	SUPPLIES.		231.30
<b>0303443</b>	<b>Cindy Stumph</b>		<b>03/13/2018</b>	<b>208.50</b>
V0157080	10_3060_35835_5409000	TOURN SUPPLIES.		208.50
<b>0303444</b>	<b>Napa Auto Parts</b>		<b>03/13/2018</b>	<b>58.99</b>
V0157100	02_7030_71300_5404004	BATTERY-A/V.		58.99
<b>0303445</b>	<b>Nosotros Education Ctr</b>		<b>03/13/2018</b>	<b>5,000.00</b>
V0157111	06_3020_33618_5302000	1ST INSTALLMENT-CPPS CONT.		5,000.00
<b>0303446</b>	<b>Rogers Supply Co</b>		<b>03/13/2018</b>	<b>4,107.09</b>
V0157081	02_7010_71100_5404004	SUPPLIES.		3,964.18
V0157082	02_7010_71100_5404004	SUPPLIES.		142.91
<b>0303447</b>	<b>Royal Donut</b>		<b>03/13/2018</b>	<b>9.99</b>
V0157085	06_4020_16600_5409000	OSHA 3/8/18.		9.99

**CASH DISBURSEMENT REGISTER FOR MARCH, 2018**  
**DANVILLE AREA COMMUNITY COLLEGE**

<b>0303448</b>	<b>School Media Associates</b>		<b>03/13/2018</b>	<b>58.95</b>
V0157098	01_2010_21100_5405002	DVD HISTORY OF SLAVEY IN. .. AMERICA,		39.95
V0157098	01_2010_21100_5405002	MARC RECORD FOR THIS DVD. .. HISTORY O		2.00
V0157098	01_2010_21100_5405002	SHIPPING.		9.00
V0157098	01_2010_21100_5405002	ADJUSTMENT.		8.00
<b>0303449</b>	<b>David M McGuire</b>		<b>03/13/2018</b>	<b>30,457.88</b>
V0157114	02_7090_71800_5607000	WATER DAMAGE RESTORATION.		30,457.88
<b>0303450</b>	<b>Cathy J. Sroufek</b>		<b>03/13/2018</b>	<b>600.00</b>
V0157106	01_8060_89100_5209001	TUITION REIMBURSEMENT.		600.00
<b>0303451</b>	<b>Stallings Ford</b>		<b>03/13/2018</b>	<b>93.00</b>
V0157105	01_8040_76100_5401005	INSPECTION-3 MINIBUSES.		93.00
<b>0303452</b>	<b>Terminix Company</b>		<b>03/13/2018</b>	<b>238.00</b>
V0157097	02_7010_71100_5304000	MONTHLY PEST CONTROL.		238.00
<b>0303453</b>	<b>Touchtone Communications</b>		<b>03/13/2018</b>	<b>74.80</b>
V0157118	02_7060_71500_5705000	1100003362.		67.04
V0157119	02_7060_71500_5705000	1100003362-HOOPESTON.		7.76
<b>0303454</b>	<b>VISA</b>		<b>03/13/2018</b>	<b>36.00</b>
V0157104	01_8040_84800_5509000	J CRANMORE EXPENSES.		36.00
<b>0303455</b>	<b>VISA</b>		<b>03/13/2018</b>	<b>8,464.23</b>
V0157112	02_7010_71100_5401004	M CUNNINGHAM EXPENSES.		553.80
V0157112	02_7020_71200_5401004	M CUNNINGHAM EXPENSES.		73.61
V0157112	02_7040_71400_5401005	M CUNNINGHAM EXPENSES.		127.95
V0157112	03_7010_73410_5309000	M CUNNINGHAM EXPENSES.		7,500.00
V0157112	06_8060_89613_5409000	M CUNNINGHAM EXPENSES.		162.81
V0157112	12_8060_89200_5309000	M CUNNINGHAM EXPENSES.		46.06
<b>0303456</b>	<b>VISA</b>		<b>03/13/2018</b>	<b>1,595.57</b>
V0157113	01_4010_16200_5309000	L HENSGEN EXPENSES.		1,467.94
V0157113	01_4010_16200_5401002	L HENSGEN EXPENSES.		127.63
<b>0303457</b>	<b>Worldpoint ECC Inc</b>		<b>03/13/2018</b>	<b>104.50</b>
V0157084	01_1040_16510_5401002	SUPPLIES.		104.50
<b>0303458</b>	<b>Financial Aid</b>		<b>03/13/2018</b>	<b>34,820.89</b>
Various	*** Consolidating 39 Checks: 0303458 - 0303496			34,820.89
<b>0303497</b>	<b>403b ASP</b>		<b>03/15/2018</b>	<b>3,241.68</b>
V0157190	01_0000_00000_2104000	TSA FOR FEB '18.		3,241.68
<b>0303498</b>	<b>ACT</b>		<b>03/15/2018</b>	<b>565.00</b>
V0157195	06_4020_16600_5401002	WORKKEYS.		565.00

**CASH DISBURSEMENT REGISTER FOR MARCH, 2018**  
**DANVILLE AREA COMMUNITY COLLEGE**

<b>0303499</b>	<b>Ms Suzanna Aguirre</b>	<b>03/15/2018</b>	<b>32.32</b>
V0157237	01_3060_31300_5401009 W HISTORY MONTH SUPPLIES. 3/14/18.		32.32
<b>0303500</b>	<b>AIRGAS USA LLC</b>	<b>03/15/2018</b>	<b>472.11</b>
V0157188	01_1030_13520_5401002 SUPPLIES.		472.11
<b>0303501</b>	<b>Anker Florist</b>	<b>03/15/2018</b>	<b>152.40</b>
V0157202	10_3060_35305_5401009 SOPH NIGHT FLOWERS.		152.40
<b>0303502</b>	<b>Arnolds Office Supplies</b>	<b>03/15/2018</b>	<b>15.79</b>
V0157241	01_8010_82800_5401001 SUPPLIES.		15.79
<b>0303503</b>	<b>Bales Unlimited Inc</b>	<b>03/15/2018</b>	<b>14,390.00</b>
V0157184	10_3060_35365_5503003 CHARTER BUS TO .. MYRTLE BEACH, SC FOR		7,195.00
V0157185	10_3060_35355_5503003 CHARTER BUS TO .. MYRTLE BEACH, SC FOR		7,195.00
<b>0303504</b>	<b>Dillon Brasher</b>	<b>03/15/2018</b>	<b>480.00</b>
V0157221	01_3060_35100_5302000 MBB OFFICIAL 3/9-3/11/18.		480.00
<b>0303505</b>	<b>Mr Jonathan J. Brown</b>	<b>03/15/2018</b>	<b>30.00</b>
V0157214	01_3060_35100_5302000 SPOTTER-MBB 3/10-3/11/18.		30.00
<b>0303506</b>	<b>Tim Brownlee</b>	<b>03/15/2018</b>	<b>160.00</b>
V0157226	01_3060_35100_5302000 MBB OFFICIAL 3/9/18.		160.00
<b>0303507</b>	<b>Sport Supply Group Inc</b>	<b>03/15/2018</b>	<b>37.99</b>
V0157183	01_3060_35150_5401009 KNICKER PANTS (GRAY).		29.99
V0157183	01_3060_35150_5401009 SHIPPING.		8.00
<b>0303508</b>	<b>Caseys General Stores Inc</b>	<b>03/15/2018</b>	<b>293.86</b>
V0157197	01_8040_76100_5401005 GAS BILL-FEB '18.		293.86
<b>0303509</b>	<b>City of Danville</b>	<b>03/15/2018</b>	<b>2,117.50</b>
V0157180	12_8060_89200_5309000 DPD PATROL 2/17, 2/21/18.		522.50
V0157181	12_8060_89200_5309000 DPD PATROL-1/20/18.		275.00
V0157182	12_8060_89200_5309000 DPD PATROL-2/20-27.		1,320.00
<b>0303510</b>	<b>City of Hoopeston</b>	<b>03/15/2018</b>	<b>87.17</b>
V0157175	02_7090_72400_5704000 164630-01 2/5-3/6/18.		87.17
<b>0303511</b>	<b>Comcast of Illinois</b>	<b>03/15/2018</b>	<b>184.85</b>
V0157189	01_1020_13240_5401002 8771403080232560.		184.85
<b>0303512</b>	<b>Commercial-News</b>	<b>03/15/2018</b>	<b>320.00</b>
V0157205	01_8030_83100_5407000 FEB CNA ADS 2/6-2/11/18.		320.00
<b>0303513</b>	<b>Courtesy</b>	<b>03/15/2018</b>	<b>195.00</b>

**CASH DISBURSEMENT REGISTER FOR MARCH, 2018**  
**DANVILLE AREA COMMUNITY COLLEGE**

V0157177	01_4010_16250_5606000	MARCH PYMT-DR ED		195.00
<b>0303514</b>	<b>Cody Crum</b>		<b>03/15/2018</b>	<b>480.00</b>
V0157217	01_3060_35100_5302000	MBB OFFICIAL 3/9-3/11/18.		480.00
<b>0303515</b>	<b>DACC Classified Staff Associat</b>		<b>03/15/2018</b>	<b>796.69</b>
V0157193	01_0000_00000_2109020	CL STF U DUES P/R 3/15/18.		796.69
<b>0303516</b>	<b>DACC Foundation</b>		<b>03/15/2018</b>	<b>534.20</b>
V0157191	01_0000_00000_2109011	P/R DEDUCTIONS 3/15/18.		534.20
<b>0303517</b>	<b>DACEA</b>		<b>03/15/2018</b>	<b>1,722.72</b>
V0157192	01_0000_00000_2109020	FAC U DUES P/R 3/15/18.		1,722.72
<b>0303518</b>	<b>DEMCO Inc</b>		<b>03/15/2018</b>	<b>143.62</b>
V0157201	01_2010_21100_5401003	SUPPLIES.		143.62
<b>0303519</b>	<b>Faulstich Printing Co</b>		<b>03/15/2018</b>	<b>3,837.60</b>
V0157179	01_8030_83100_5402000	MANUFACTURING BOOKLET. .. REPRINT 36 P		3,744.00
V0157179	01_8030_83100_5402000	ADJUSTMENT.		93.60
<b>0303520</b>	<b>Mr Jackson L. Feltt</b>		<b>03/15/2018</b>	<b>45.00</b>
V0157216	01_3060_35100_5302000	MBB STATS 3/10-3/11/18.		45.00
<b>0303521</b>	<b>Kathy Franklin</b>		<b>03/15/2018</b>	<b>191.32</b>
V0157240	01_1020_13240_5509000	GEEK FAMILY NIGHT SUPPLIE. 2/21/18.		76.25
V0157240	01_3060_36100_5501000	GEEK FAMILY NIGHT SUPPLIE. 2/21/18.		115.07
<b>0303522</b>	<b>Chris Fuller</b>		<b>03/15/2018</b>	<b>320.00</b>
V0157222	01_3060_35100_5302000	MBB OFFICIAL 3/9-3/10/18.		320.00
<b>0303523</b>	<b>General Revenue Corporation</b>		<b>03/15/2018</b>	<b>318.46</b>
V0157194	01_0000_00000_2109030	#31773110 P/R 3/15/18.		318.46
<b>0303524</b>	<b>Gordon Food Services</b>		<b>03/15/2018</b>	<b>613.37</b>
V0157234	05_6030_45100_5401009	SUPPLIES.		289.13
V0157235	05_6030_45100_5401009	SUPPLIES.		324.24
<b>0303525</b>	<b>Gene Gourley</b>		<b>03/15/2018</b>	<b>75.00</b>
V0157238	01_3060_35100_5302000	SHOT CLOCK OPER 3/9/18.		75.00
<b>0303526</b>	<b>Kirk Hacker</b>		<b>03/15/2018</b>	<b>160.00</b>
V0157220	01_3060_35100_5302000	MBB OFFICIAL 3/9/18.		160.00
<b>0303527</b>	<b>hibu Inc</b>		<b>03/15/2018</b>	<b>121.00</b>
V0157204	01_8030_83100_5407000	1 MO PH BOOK LISTINGS.		121.00
<b>0303528</b>	<b>Mr Nathan R. Howie</b>		<b>03/15/2018</b>	<b>320.00</b>

**CASH DISBURSEMENT REGISTER FOR MARCH, 2018**  
**DANVILLE AREA COMMUNITY COLLEGE**

V0157219	01_3060_35100_5302000	MBB OFFICIAL 3/9-3/10/18.	320.00
<b>0303529</b>	<b>Illinois State Fire Marshal</b>	<b>03/15/2018</b>	<b>70.00</b>
V0157199	02_7010_71100_5304000	BOILER INSPECTION.	70.00
<b>0303530</b>	<b>Just the Facts Publishing</b>	<b>03/15/2018</b>	<b>60.00</b>
V0157206	01_8030_83100_5407000	FEB ADS-HOOP CLASSES.	60.00
<b>0303531</b>	<b>Eric Lowe</b>	<b>03/15/2018</b>	<b>320.00</b>
V0157225	01_3060_35100_5302000	MBB OFFICIAL 3/9, 3/11/18.	320.00
<b>0303532</b>	<b>Cindy Stumph</b>	<b>03/15/2018</b>	<b>262.65</b>
V0157187	10_3060_35835_5409000	SUPPLIES.	262.65
<b>0303533</b>	<b>Mickey's Linen &amp; Towel Supply</b>	<b>03/15/2018</b>	<b>141.20</b>
V0157200	01_1030_16550_5401002	#5452-00000 3/8/18.	141.20
<b>0303534</b>	<b>MSC Industrial Direct</b>	<b>03/15/2018</b>	<b>199.98</b>
V0157186	01_1030_13530_5401002	5" JAW SWIVEL BASE WKSHP. .. BENCH VI	199.98
<b>0303535</b>	<b>Ms Dawn S. Nasser</b>	<b>03/15/2018</b>	<b>88.79</b>
V0157242	01_3060_31300_5401009	W HISTORY MONTH SUPPLIES.	88.79
<b>0303536</b>	<b>Jeff Nelson</b>	<b>03/15/2018</b>	<b>320.00</b>
V0157224	01_3060_35100_5302000	MBB OFFICIAL 3/9-3/10/18.	320.00
<b>0303537</b>	<b>Tim Petersen</b>	<b>03/15/2018</b>	<b>320.00</b>
V0157218	01_3060_35100_5302000	MBB OFFICIAL 3/9-3/10/18.	320.00
<b>0303538</b>	<b>Mr Pete E. Powell</b>	<b>03/15/2018</b>	<b>52.50</b>
V0157163	01_4010_16250_5401009	FINGERPRINT-DR ED LICENSI.	52.50
<b>0303539</b>	<b>Profitable Solutions Fundraisi</b>	<b>03/15/2018</b>	<b>7,795.00</b>
V0157203	10_3060_35365_5401009	SB FUNDRAISING.	7,795.00
<b>0303540</b>	<b>Eric Roberts</b>	<b>03/15/2018</b>	<b>75.00</b>
V0157215	01_3060_35100_5302000	MBB BOOKKEEPER 3/9/18.	75.00
<b>0303541</b>	<b>Royal Donut</b>	<b>03/15/2018</b>	<b>9.99</b>
V0157196	06_4020_16600_5409000	OE FORKLIFT 3/14/18.	9.99
<b>0303542</b>	<b>Sidell Reporter</b>	<b>03/15/2018</b>	<b>30.00</b>
V0157208	01_8030_83100_5406000	1 YR SUBSCRIPTION RENEWAL.	30.00
<b>0303543</b>	<b>Mrs Shirley Splittstoesser</b>	<b>03/15/2018</b>	<b>38.27</b>
V0157239	01_4010_16200_5309000	MILEAGE-LUNCH/LEARN 3/12/.	38.27
<b>0303544</b>	<b>Superior Coach Sales Inc</b>	<b>03/15/2018</b>	<b>512.36</b>

**CASH DISBURSEMENT REGISTER FOR MARCH, 2018**  
**DANVILLE AREA COMMUNITY COLLEGE**

V0157178	02_7040_71400_5401005	NEW TIRES FOR DACC. . . SECURITY VEHICL	512.36
<b>0303545</b>	<b>Thomas Consulting Group</b>	<b>03/15/2018</b>	<b>335.00</b>
V0157207	01_1060_15100_5302000	CONTRACTUAL SRVCS 3/15/18.	335.00
<b>0303546</b>	<b>UPS</b>	<b>03/15/2018</b>	<b>11.10</b>
V0157176	01_8040_76100_5404003	WEEKLY PRINTER FEE.	11.10
<b>0303547</b>	<b>Vermilion County Health Dept</b>	<b>03/15/2018</b>	<b>50.00</b>
V0157161	10_3060_12215_5409000	FOOD SRVC PERMIT-AG DAY. 4/12/18.	50.00
<b>0303548</b>	<b>VISA</b>	<b>03/15/2018</b>	<b>217.78</b>
V0157162	01_1010_11100_5509000	P MCCONNELL EXPENSES.	217.78
<b>0303549</b>	<b>VISA</b>	<b>03/15/2018</b>	<b>644.58</b>
V0157209	01_8030_83100_5309000	L CONKLIN EXPENSES.	644.58
<b>0303550</b>	<b>VISA</b>	<b>03/15/2018</b>	<b>2,961.14</b>
V0157210	01_3060_35100_5409000	D GOUARD MBB EXPENSES.	363.80
V0157210	01_3060_35100_5502003	D GOUARD MBB EXPENSES.	1,872.96
V0157210	01_3060_35100_5504000	D GOUARD MBB EXPENSES.	33.19
V0157210	10_3060_35305_5401009	D GOUARD MBB EXPENSES.	691.19
<b>0303551</b>	<b>VISA</b>	<b>03/15/2018</b>	<b>668.47</b>
V0157211	01_3060_35110_5409000	M PAYNE WBB EXPENSES.	52.02
V0157211	01_3060_35110_5502003	M PAYNE WBB EXPENSES.	616.45
<b>0303552</b>	<b>VISA</b>	<b>03/15/2018</b>	<b>473.09</b>
V0157212	01_3060_35160_5401001	M CERVANTES SB EXPENSES.	90.72
V0157212	01_3060_35160_5409000	M CERVANTES SB EXPENSES.	382.37
<b>0303553</b>	<b>VISA</b>	<b>03/15/2018</b>	<b>608.12</b>
V0157213	01_3060_35150_5504000	T BUNTON EXPENSES.	26.00
V0157213	01_3060_35150_5601000	T BUNTON EXPENSES.	16.18
V0157213	01_3060_35800_5401001	T BUNTON EXPENSES.	146.90
V0157213	01_3060_35800_5509000	T BUNTON EXPENSES.	128.10
V0157213	10_3060_35355_5401009	T BUNTON EXPENSES.	290.94
<b>0303554</b>	<b>Waugh Foods Inc</b>	<b>03/15/2018</b>	<b>1,047.10</b>
V0157198	01_1030_16550_5401002	SUPPLIES.	1,047.10
<b>0303555</b>	<b>Mrs Dana D. Wheeler</b>	<b>03/15/2018</b>	<b>80.33</b>
V0157165	01_1030_16550_5401002	ICCTA DINNER-BRISKET.	80.33
<b>0303556</b>	<b>YBP Library Services</b>	<b>03/15/2018</b>	<b>1,318.49</b>
V0157227	01_2010_21100_5405000	SUPPLIES.	60.48
V0157228	01_2010_21100_5405000	SUPPLIES.	64.70
V0157229	01_2010_21100_5405000	SUPPLIES.	225.50
V0157230	01_2010_21100_5405000	SUPPLIES.	226.83
V0157231	01_2010_21100_5405000	SUPPLIES.	15.95
V0157232	01_2010_21100_5405000	SUPPLIES.	725.03

**CASH DISBURSEMENT REGISTER FOR MARCH, 2018**  
**DANVILLE AREA COMMUNITY COLLEGE**

<b>0303557</b>	<b>Financial Aid</b>		<b>03/15/2018</b>	<b>4,088.12</b>
Various	*** Consolidating 13 Checks: 0303557 - 0303569			4,088.12
<b>0303570</b>	<b>Financial Aid</b>		<b>03/16/2018</b>	<b>300,395.20</b>
Various	*** Consolidating 412 Checks: 0303570 - 0303983			300,395.20
<b>0303984</b>	<b>AT&amp;T Mobility</b>		<b>03/19/2018</b>	<b>58.07</b>
V0157728	06_4020_58800_5705000 827306294 1/27-2/26/18.			51.80
V0157728	06_4080_58810_5705000 827306294 1/27-2/26/18.			6.27
<b>0303985</b>	<b>Automation International</b>		<b>03/19/2018</b>	<b>25,000.00</b>
V0157243	06_4020_53182_5902066 INCUMB WRKR PROJ 2169.			25,000.00
<b>0303986</b>	<b>Ms Sharon Y. Batiste</b>		<b>03/19/2018</b>	<b>340.00</b>
V0157254	06_4030_51182_5902055 MILEAGE FEB '18.			340.00
<b>0303987</b>	<b>Miss Stevee N. Clark</b>		<b>03/19/2018</b>	<b>220.00</b>
V0157264	06_4020_54024_5902055 MILEAGE FEB '18.			220.00
<b>0303988</b>	<b>Danville Mass Transit</b>		<b>03/19/2018</b>	<b>20.00</b>
V0157252	06_4030_51182_5902055 BUS PASSES-M STUTTS.			20.00
<b>0303989</b>	<b>First Institute Training &amp; Mgm</b>		<b>03/19/2018</b>	<b>10,149.40</b>
V0157731	06_4030_52184_5309050 CONTRACT PAYMENT.			6,301.94
V0157731	06_4030_52184_5902059 CONTRACT PAYMENT.			196.59
V0157731	06_4030_52184_5902062 CONTRACT PAYMENT.			3,650.87
<b>0303990</b>	<b>Mrs Lori A. Green</b>		<b>03/19/2018</b>	<b>300.00</b>
V0157265	06_4020_53182_5902055 MILEAGE FEB '18.			300.00
<b>0303991</b>	<b>Mr Jonathan E. Jett</b>		<b>03/19/2018</b>	<b>88.84</b>
V0157250	06_4020_58800_5502003 MILEAGE-WORKFORCE PARTNER. 3/8/18 NORM			79.25
V0157250	06_4080_58810_5502003 MILEAGE-WORKFORCE PARTNER. 3/8/18 NORM			9.59
<b>0303992</b>	<b>Ms Marie E. Kuzniar</b>		<b>03/19/2018</b>	<b>162.00</b>
V0157253	06_4030_51182_5902054 CHILDCARE-CRIPPIN/REDDING.			162.00
<b>0303993</b>	<b>Brandi J. Lourdeau</b>		<b>03/19/2018</b>	<b>80.00</b>
V0157734	06_4020_54024_5902055 MILEAGE FEB '18.			80.00
<b>0303994</b>	<b>Miss Lindsay K. Mosier</b>		<b>03/19/2018</b>	<b>170.00</b>
V0157255	06_4030_51182_5902055 MILEAGE FEB '18.			170.00
<b>0303995</b>	<b>Mr Thomas C. Osborn</b>		<b>03/19/2018</b>	<b>70.00</b>
V0157262	06_4030_51182_5902055 MILEAGE FEB '18.			70.00
<b>0303996</b>	<b>Polyclinic Medical Equipment</b>		<b>03/19/2018</b>	<b>158.50</b>

**CASH DISBURSEMENT REGISTER FOR MARCH, 2018**  
**DANVILLE AREA COMMUNITY COLLEGE**

V0157730	06_4030_51182_5902059	TOP - 4700 PEWTER XL.	16.50
V0157730	06_4030_51182_5902059	PANTS - 4200 PEWTER LG.	15.50
V0157730	06_4030_51182_5902059	GAIT BELT - 621-SPB.	13.50
V0157730	06_4030_51182_5902059	WATCH - 932400.	28.50
V0157730	06_4030_51182_5902059	SHOES - VELOCITY 9.5W WHT.	84.50
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<b>0303997</b>	<b>Polyclinic Pharmacy Inc</b>	<b>03/19/2018</b>	<b>157.00</b>
V0157729	06_4030_51182_5902059	TOP - 4700 XL PEWTER.	16.50
V0157729	06_4030_51182_5902059	PANTS - 4200P XL PEWTER.	15.50
V0157729	06_4030_51182_5902059	GAIT BELT - 621-WHT.	13.50
V0157729	06_4030_51182_5902059	WATCH - 932400.	28.50
V0157729	06_4030_51182_5902059	SHOES- K-SWISS CMF. .. ST329 - 8 1/2.	83.00
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<b>0303998</b>	<b>Mr William C. Prather</b>	<b>03/19/2018</b>	<b>225.00</b>
V0157263	06_4030_51182_5902055	MILEAGE FEB '18.	225.00
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<b>0303999</b>	<b>Miss Natasha M. Redding</b>	<b>03/19/2018</b>	<b>51.00</b>
V0157266	06_4030_51182_5902055	MILEAGE FEB '18.	51.00
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<b>0304000</b>	<b>Miss Kelsey A. Richardson</b>	<b>03/19/2018</b>	<b>70.00</b>
V0157733	06_4030_51182_5902054	CHILDCARE FEB '18.	70.00
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<b>0304001</b>	<b>Roxane Hasting</b>	<b>03/19/2018</b>	<b>17.00</b>
V0157735	06_4020_53182_5902055	MILEAGE FEB '18.	17.00
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<b>0304002</b>	<b>Mr Stacey K. Sackett</b>	<b>03/19/2018</b>	<b>360.00</b>
V0157260	06_4020_53182_5902055	MILEAGE FEB '18.	360.00
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<b>0304003</b>	<b>Ms Nancy C. Shutt</b>	<b>03/19/2018</b>	<b>32.00</b>
V0157257	06_4020_54024_5902055	MILEAGE FEB '18.	32.00
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<b>0304004</b>	<b>Ms Lori A. Skoog</b>	<b>03/19/2018</b>	<b>114.00</b>
V0157256	06_4020_54024_5902055	MILEAGE FEB '18.	114.00
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<b>0304005</b>	<b>Mrs Leslie A. Stewart</b>	<b>03/19/2018</b>	<b>103.00</b>
V0157261	06_4020_54024_5902055	MILEAGE FEB '18.	103.00
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<b>0304006</b>	<b>Thomas Consulting Group</b>	<b>03/19/2018</b>	<b>2,100.00</b>
V0157244	06_4080_58810_5302000	CONTRACTUAL SRVCS 3/15/18.	2,100.00
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<b>0304007</b>	<b>VISA</b>	<b>03/19/2018</b>	<b>170.30</b>
V0157251	06_4020_58800_5502003	J JETT EXPENSES.	103.30
V0157251	06_4030_51182_5902059	J JETT EXPENSES.	67.00
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<b>0304008</b>	<b>Sarah J. Woods</b>	<b>03/19/2018</b>	<b>173.00</b>
V0157258	06_4030_51182_5902055	MILEAGE FEB '18.	159.00
V0157259	06_4030_51182_5902055	MILEAGE FEB '18.	14.00
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<b>0304009</b>	<b>YMCA</b>	<b>03/19/2018</b>	<b>4,885.75</b>
V0157732	06_4030_52184_5309050	CONTRACT PAYMENT.	4,432.00



**CASH DISBURSEMENT REGISTER FOR MARCH, 2018**  
**DANVILLE AREA COMMUNITY COLLEGE**

V0157732	06_4030_52184_5902062	CONTRACT PAYMENT.	453.75
<b>0304010</b>	<b>4IMPRINT</b>	<b>03/20/2018</b>	<b>591.27</b>
V0157770	01_1040_12400_5407000	SANITIZER SPRAY.	230.00
V0157770	01_1040_12400_5407000	SET-UP FEE.	50.00
V0157770	01_1040_12400_5407000	RIPPLE PEN.	270.00
V0157770	01_1040_12400_5407000	SET-UP FEE.	10.00
V0157770	01_1040_12400_5407000	SHIPPING.	31.27
<b>0304011</b>	<b>AIRGAS USA LLC</b>	<b>03/20/2018</b>	<b>190.01</b>
V0157741	01_1030_13520_5401002	SUPPLIES.	7.73
V0157743	01_1030_13520_5401002	SUPPLIES.	64.61
V0157788	01_1030_13520_5401002	SUPPLIES.	117.67
<b>0304012</b>	<b>Allen Memorial Planetarium</b>	<b>03/20/2018</b>	<b>100.00</b>
V0157756	01_4010_16200_5309000	PROGRAM DONATION-3/15/18.	100.00
<b>0304013</b>	<b>Amazon/GE Money Bank</b>	<b>03/20/2018</b>	<b>1,173.45</b>
V0157715	02_7080_78800_5401001	SUPPLIES.	34.48
V0157716	06_1060_15600_5401001	HP LASER JET BLACK INK. .. P1606DN.	38.56
V0157736	06_1060_15700_5401002	PRIDE AND PREJUDICE BY .. JANE AUSTEN.	80.00
V0157736	06_1060_15700_5401002	HATCHET BY GARY PAULSEN.	54.90
V0157736	06_1060_15700_5401002	ARE YOU MY MOTHER BY. .. P.D. EASTMAN.	35.00
V0157782	01_1030_13530_5401002	TCL 32S305 32-INCH 720P. .. ROKU SMART	149.99
V0157783	01_1020_13240_5401001	FATIGUE MAT-BLACK. 37.97.	37.97
V0157784	06_1090_18655_5401002	DEWITT P4 4'X250' PRO. .. BARRIER FABR	542.75
V0157784	06_1090_18655_5401002	HEAVY DUTY STAPLES.	199.80
<b>0304014</b>	<b>AmerenIP</b>	<b>03/20/2018</b>	<b>146.08</b>
V0157278	02_7060_71500_5703000	7268255534 2/12-3/13/18.	146.08
<b>0304015</b>	<b>AmerenIP</b>	<b>03/20/2018</b>	<b>615.02</b>
V0157280	02_7090_72600_5703000	8307669012 GARFIEL-ELECT. 2/8-3/11/18.	615.02
<b>0304016</b>	<b>AmerenIP</b>	<b>03/20/2018</b>	<b>551.50</b>
V0157281	02_7090_72600_5701000	1070153016 COMMERCE-GAS. 2/8-3/11/18.	551.50
<b>0304017</b>	<b>AmerenIP</b>	<b>03/20/2018</b>	<b>398.57</b>
V0157282	02_7090_72600_5701000	1972031020 GARFIELD-GAS. 2/8-3/11/18.	398.57
<b>0304018</b>	<b>AmerenIP</b>	<b>03/20/2018</b>	<b>168.97</b>
V0157283	02_7090_72600_5703000	4433875010 COMMERCE-ELECT. 2/8-3/11/18	168.97
<b>0304019</b>	<b>AmerenIP</b>	<b>03/20/2018</b>	<b>45.86</b>
V0157293	05_6080_43100_5709000	1287109020 2/6-3/7/18.	45.86
<b>0304020</b>	<b>Aramark Uniform Service</b>	<b>03/20/2018</b>	<b>110.78</b>
V0157711	02_7020_71200_5309000	UNIFORMS-BSA 3/16/18.	68.10
V0157713	02_7010_71100_5309000	UNIFORMS-MAINT 3/16/18.	42.68
<b>0304021</b>	<b>Arnolds Office Supplies</b>	<b>03/20/2018</b>	<b>805.22</b>

**CASH DISBURSEMENT REGISTER FOR MARCH, 2018**  
**DANVILLE AREA COMMUNITY COLLEGE**

V0157277	01_3020_37100_5401001	RICHO RIC406477 MAGENTA. . . INK CARTRI	159.99
V0157277	01_3020_37100_5401001	RICHO RIC406478 YELLOW. . . INK CARTRID	159.99
V0157277	01_3020_37100_5401001	RICHO RIC406475 BLACK INK. . . CARTRIDG	125.99
V0157277	01_3020_37100_5401001	RICHO RIC 406476 CYAN INK. . . CARTRIDG	159.99
V0157277	01_3020_37100_5401001	SOUTHWORTH MULTIPURPOSE. . . RESUME PAP	31.26
V0157737	01_2090_23100_5401001	TONER, AIO, SPC250A, BK. . . ITEM # RIC	63.00
V0157737	01_2090_23100_5401001	TONER, AIO, SPC250A, CN. . . ITEM # RIC	105.00
<b>0304022</b>	<b>Mr Jason J. Asaad</b>	<b>03/20/2018</b>	<b>75.00</b>
V0157718	01_3060_35100_5302000	MBB ANNOUNCER 3/12/18.	75.00
<b>0304023</b>	<b>Benefit Planning Consultants I</b>	<b>03/20/2018</b>	<b>210.20</b>
V0157757	01_8060_89100_5201001	HRA/ COBRA.	210.20
<b>0304024</b>	<b>Central Illinois X-Ray</b>	<b>03/20/2018</b>	<b>155.23</b>
V0157740	01_1040_12410_5304000	SUPPLIES.	155.23
<b>0304025</b>	<b>Central Management Services</b>	<b>03/20/2018</b>	<b>1,010.00</b>
V0157724	01_2040_85100_5309000	T2220486 2/28/18.	1,010.00
<b>0304026</b>	<b>The Chronicle of Higher Educat</b>	<b>03/20/2018</b>	<b>375.00</b>
V0157725	01_8040_84800_5407000	ONLINE AD FOR SPANISH. . . INSTRUCTOR P	375.00
<b>0304027</b>	<b>Mrs Tammy L. Clark-Betancourt</b>	<b>03/20/2018</b>	<b>11.85</b>
V0157271	01_0000_00000_4401001	REIMBURSE-CONV FEE CONVER.	11.85
<b>0304028</b>	<b>Clover Signs LLC</b>	<b>03/20/2018</b>	<b>1,249.50</b>
V0157721	10_3060_35835_5402000	12 2 X 4 FOOT FLOOR. . . DECALS. . . ES	856.80
V0157721	10_3060_35835_5402000	2 2 X 4 FOOT HI TAX MAST. . . DECALS.	142.80
V0157721	10_3060_35835_5402000	2 2 X 4 FOOT BANNERS. . . WITH 2 GROMM	142.80
V0157721	10_3060_35835_5402000	25TH ANNIVERSARY BANNERS/. . . LOGOS.	142.80
V0157721	10_3060_35835_5402000	ADJUSTMENT.	35.70-
<b>0304029</b>	<b>Comcast Cable</b>	<b>03/20/2018</b>	<b>134.85</b>
V0157771	02_7090_72300_5309000	8771403080661578.	134.85
<b>0304030</b>	<b>Compansol</b>	<b>03/20/2018</b>	<b>399.00</b>
V0157284	06_3020_33618_5404002	BLUMEN ANNUAL TECHNICAL. . . SUPPORT PL	399.00
<b>0304031</b>	<b>Crawford Equipment Co</b>	<b>03/20/2018</b>	<b>371.35</b>
V0157248	02_7010_71100_5304000	SERVICE/ REPAIR.	371.35
<b>0304032</b>	<b>Danv Area Convention &amp; Visitor</b>	<b>03/20/2018</b>	<b>77.45</b>
V0157769	10_3060_35835_5401001	NJCAA TOURN LANYARDS.	77.45
<b>0304033</b>	<b>Danville Gardens</b>	<b>03/20/2018</b>	<b>112.50</b>
V0157719	02_7030_71300_5404004	SUPPLIES.	112.50
<b>0304034</b>	<b>Danville Paper &amp; Supply Inc</b>	<b>03/20/2018</b>	<b>432.34</b>
V0157773	01_8040_76100_5509000	SUPPLIES.	169.59

**CASH DISBURSEMENT REGISTER FOR MARCH, 2018**  
**DANVILLE AREA COMMUNITY COLLEGE**

V0157790	10_3060_35835_5401009	SUPPLIES.		262.75
<b>0304035</b>	<b>Dash Gloves</b>		<b>03/20/2018</b>	<b>409.00</b>
V0157738	12_8060_89200_5409000	SUPPLIES.		409.00
<b>0304036</b>	<b>Sheryl E. DeBose</b>		<b>03/20/2018</b>	<b>3,726.60</b>
V0157287	06_4020_16600_5302000	OSHA GENERAL INDUSTRY.		2,612.40
V0157288	06_4020_16600_5302000	PIX NORTH AMERICA PIT TRN.		597.10
V0157289	06_4020_16600_5302000	OE FORKLIFT 3/14/18.		517.10
<b>0304037</b>	<b>Depke Welding Supplies</b>		<b>03/20/2018</b>	<b>144.50</b>
V0157786	02_7020_71200_5401004	SUPPLIES.		42.70
V0157789	01_1030_13520_5401002	SUPPLIES.		101.80
<b>0304038</b>	<b>Fastenal Company</b>		<b>03/20/2018</b>	<b>398.92</b>
V0157298	01_1010_12200_5401002	SUPPLIES.		398.92
<b>0304039</b>	<b>Flynn Sales &amp; Service</b>		<b>03/20/2018</b>	<b>1,042.39</b>
V0157249	02_7010_71100_5304000	SERVICE/ REPAIR-LAUNDRY E.		1,042.39
<b>0304040</b>	<b>G4S Secure Solutions</b>		<b>03/20/2018</b>	<b>2,586.15</b>
V0157722	12_8060_89200_5309000	SECURITY-GAMES 3/5-3/11/.		594.90
V0157723	12_8060_89200_5309000	SECURITY 3/5-3/11/18.		1,991.25
<b>0304041</b>	<b>Ms Brennon L. Hightower</b>		<b>03/20/2018</b>	<b>23.62</b>
V0157754	06_3020_33618_5401001	SUPPLIES REIMBURSEMENT. DISP CAMERA PR		23.62
<b>0304042</b>	<b>Kristen Huffman</b>		<b>03/20/2018</b>	<b>208.01</b>
V0157717	01_4040_12201_5309000	REIMBURSE VET APPT-CHAR.		208.01
<b>0304043</b>	<b>Indianapolis Stage Rentals</b>		<b>03/20/2018</b>	<b>1,703.00</b>
V0157781	01_8060_89100_5409000	4 CURTAIN PANELS FOR .. COMMENCEMENT.		1,628.00
V0157781	01_8060_89100_5409000	SHIPPING AND HANDLING.		75.00
<b>0304044</b>	<b>Johnson Controls</b>		<b>03/20/2018</b>	<b>3,744.00</b>
V0157245	02_7010_71100_5304000	HRV UNITS-MM.		1,248.00
V0157246	02_7010_71100_5304000	AIR DRYER-MM.		1,248.00
V0157247	02_7010_71100_5304000	VARIOUS-BC/TC/MM.		1,248.00
<b>0304045</b>	<b>Kirby Risk</b>		<b>03/20/2018</b>	<b>14.05</b>
V0157779	02_7010_71100_5404004	SUPPLIES.		14.05
<b>0304046</b>	<b>MANCOMM</b>		<b>03/20/2018</b>	<b>64.54</b>
V0157285	06_4020_16600_5405000	OSHA 1910 BOOKS.		64.54
<b>0304047</b>	<b>Mickey's Linen &amp; Towel Supply</b>		<b>03/20/2018</b>	<b>141.20</b>
V0157739	01_1030_16550_5401002	5452-00000 3/15/18.		141.20
<b>0304048</b>	<b>Motion Industries Inc</b>		<b>03/20/2018</b>	<b>27.19</b>

**CASH DISBURSEMENT REGISTER FOR MARCH, 2018**  
**DANVILLE AREA COMMUNITY COLLEGE**

V0157720	02_7010_71100_5404004	SUPPLIES.		27.19
<b>0304049</b>	<b>Napa Auto Parts</b>		<b>03/20/2018</b>	<b>8.13</b>
V0157753	01_1030_16520_5401005	SUPPLIES.		8.13
<b>0304050</b>	<b>NAPE Education Foundation</b>		<b>03/20/2018</b>	<b>412.50</b>
V0157780	06_3020_33650_5406000	EXPLORE NON TRADITIONAL. .. CAREERS TO		375.00
V0157780	06_3020_33650_5406000	SHIPPING.		37.50
<b>0304051</b>	<b>New Readers Press</b>		<b>03/20/2018</b>	<b>3,416.40</b>
V0157268	06_1060_15700_5401002	CHALLENGER SET .. (1-8 AND TEACHER'S G		2,748.00
V0157268	06_1060_15700_5401002	SHIPPING.		184.87
V0157268	06_1060_15700_5401002	ADJUSTMENT.		76.19
V0157269	01_1060_15100_5401002	CHALLENGER TEACHER GUIDE. .. FOR BOOKS		186.00
V0157269	01_1060_15100_5401002	CHALLENGER TEACHER GUIDE .. FOR BOOKS		186.00
V0157269	01_1060_15100_5401002	SHIPPING.		35.34
<b>0304052</b>	<b>O'Reilly Auto Parts</b>		<b>03/20/2018</b>	<b>35.30</b>
V0157787	01_1030_13540_5401002	SUPPLIES.		35.30
<b>0304053</b>	<b>Office of Secretary of State</b>		<b>03/20/2018</b>	<b>25.00</b>
V0157755	01_4010_16250_5401009	5 DR ED STUDENTS.		25.00
<b>0304054</b>	<b>Official Payments</b>		<b>03/20/2018</b>	<b>1,286.52</b>
V0157714	01_8060_89100_5904000	DANVILLE0001 2/28/18.		1,286.52
<b>0304055</b>	<b>ONI Risk Partners</b>		<b>03/20/2018</b>	<b>1,243.00</b>
V0157297	05_6080_43100_5309000	RENEW WIB INSURANCE. NFP012281701.		1,243.00
<b>0304056</b>	<b>Petes Auto Parts</b>		<b>03/20/2018</b>	<b>186.50</b>
V0157748	01_1030_13540_5401002	SUPPLIES.		122.05
V0157749	01_1030_13540_5401002	SUPPLIES.		98.20
V0157750	01_1030_13540_5401002	CREDIT.		3.85-
V0157751	01_1030_13540_5401002	CREDIT.		2.73-
V0157752	01_1030_13540_5401002	CREDIT.		27.17-
<b>0304057</b>	<b>Theresa Rear</b>		<b>03/20/2018</b>	<b>151.84</b>
V0157270	01_3080_33800_5309000	INTERPRETING SERVICES FOR. .. JBRYTON		100.00
V0157270	01_3080_33800_5309000	MILEAGE FOR INTERPRETING. .. SERVICES.		51.84
<b>0304058</b>	<b>The Roy Houff Company LLC</b>		<b>03/20/2018</b>	<b>492.95</b>
V0157744	01_1030_13410_5401002	SUPPLIES.		230.00
V0157745	01_1030_13410_5401002	SUPPLIES.		74.40
V0157746	01_1030_13410_5401002	SUPPLIES.		131.60
V0157747	01_1030_13410_5401002	SUPPLIES.		56.95
<b>0304059</b>	<b>Sailfin Pet Shop</b>		<b>03/20/2018</b>	<b>14.97</b>
V0157291	01_4040_12201_5409000	SUPPLIES.		14.97
<b>0304060</b>	<b>Robert Clodfelder</b>		<b>03/20/2018</b>	<b>1,875.00</b>
V0157290	06_4020_16600_5302000	OE SIXSIGMA CHAMP TRNG.		1,875.00

**CASH DISBURSEMENT REGISTER FOR MARCH, 2018**  
**DANVILLE AREA COMMUNITY COLLEGE**

<b>0304061</b>	<b>Team IP</b>		<b>03/20/2018</b>	<b>638.00</b>
V0157776	01_0000_00000_2307075	TOURN T-SHIRTS-ERIE CC.		638.00
<b>0304062</b>	<b>VISA</b>		<b>03/20/2018</b>	<b>488.58</b>
V0157294	05_6080_43100_5709000	B HENSGEN EXPENSES.		488.58
<b>0304063</b>	<b>VISA</b>		<b>03/20/2018</b>	<b>2,708.14</b>
V0157300	01_3010_31400_5503002	K THURMAN EXPENSES.		2,589.59
V0157300	01_8050_88800_5501000	K THURMAN EXPENSES.		118.55
<b>0304064</b>	<b>VSP of Illinois NFP</b>		<b>03/20/2018</b>	<b>7,575.18</b>
V0157777	01_0000_00000_2105002	JAN-MAR VISION INSURANCE.		7,575.18
<b>0304065</b>	<b>Waugh Foods Inc</b>		<b>03/20/2018</b>	<b>118.68</b>
V0157286	01_1030_16550_5401002	SUPPLIES.		118.68
<b>0304066</b>	<b>Worldpoint ECC Inc</b>		<b>03/20/2018</b>	<b>983.40</b>
V0157774	01_1040_16510_5401002	SUPPLIES.		141.00
V0157775	01_1040_16510_5401002	SUPPLIES.		842.40
<b>0304067</b>	<b>Heidi E. Young</b>		<b>03/20/2018</b>	<b>180.83</b>
V0157778	01_1040_12410_5502011	MILEAGE-CLINICALS/JAN-FEB.		180.83
<b>0304068</b>	<b>Financial Aid</b>		<b>03/21/2018</b>	<b>3,321.00</b>
Various	*** Consolidating 9 Checks: 0304068 - 0304076			3,321.00
<b>0304077</b>	<b>Amazon/GE Money Bank</b>		<b>03/22/2018</b>	<b>16.46</b>
V0157883	01_2020_22100_5404001	IMAGE 1 PC TO 4 MONITORS .. SPLITTER B		9.99
V0157883	01_2020_22100_5404001	SHIPPING.		6.47
<b>0304078</b>	<b>AmerenIP</b>		<b>03/22/2018</b>	<b>764.95</b>
V0157846	02_7060_71500_5703000	8901262255 2/16-3/19/18.		764.95
<b>0304079</b>	<b>Aqua Illinois</b>		<b>03/22/2018</b>	<b>76.16</b>
V0157843	02_7090_72600_5704000	0021717340837442 COMMERCE. 2/13-3/13/1		23.01
V0157845	02_7090_72600_5704000	0021717340837472 GARFIELD. 2/13-3/13/1		53.15
<b>0304080</b>	<b>Arnolds Office Supplies</b>		<b>03/22/2018</b>	<b>106.89</b>
V0157792	01_8040_76100_5409000	SUPPLIES.		71.99
V0157830	01_8040_84800_5401001	SUPPLIES.		34.90
<b>0304081</b>	<b>Ms Carla M. Boyd</b>		<b>03/22/2018</b>	<b>164.22</b>
V0157800	01_3010_31400_5501000	HACD/ CS COUNSELING TOOL.		14.22
V0157800	01_3020_37100_5309000	HACD/ CS COUNSELING TOOL.		150.00
<b>0304082</b>	<b>Comcast of Illinois</b>		<b>03/22/2018</b>	<b>234.15</b>
V0157847	02_7060_71500_5709000	8771403080131861.		234.15

**CASH DISBURSEMENT REGISTER FOR MARCH, 2018**  
**DANVILLE AREA COMMUNITY COLLEGE**

<b>0304083</b>	<b>County Market</b>		<b>03/22/2018</b>	<b>165.79</b>
V0157884	06_4020_16600_5409000	SIX SIGMA CHAMP 3/21/18.		73.07
V0157885	06_4020_16600_5409000	IMIN MTG 3/20/18.		92.72
<b>0304084</b>	<b>Covermaster, Inc</b>		<b>03/22/2018</b>	<b>1,251.10</b>
V0157818	02_7010_71100_5401004	CASE OF SEAMING TAPE. . . 16 ROLLS PER		1,140.00
V0157818	02_7010_71100_5401004	ESTIMATED SHIPPING.		125.00
V0157818	02_7010_71100_5401004	ADJUSTMENT-SHIPPING.		13.90-
<b>0304085</b>	<b>Danville Paper &amp; Supply Inc</b>		<b>03/22/2018</b>	<b>34.00</b>
V0157848	01_8040_76100_5509000	SUPPLIES.		34.00
<b>0304086</b>	<b>DEMCO Inc</b>		<b>03/22/2018</b>	<b>130.80</b>
V0157802	01_2010_21100_5401003	SUPPLIES.		130.80
<b>0304087</b>	<b>Depke Welding Supplies</b>		<b>03/22/2018</b>	<b>128.80</b>
V0157820	01_1030_13520_5401002	SUPPLIES.		128.80
<b>0304088</b>	<b>ExxonMobil</b>		<b>03/22/2018</b>	<b>23.49</b>
V0157799	01_8040_76100_5401005	FEB GAS BILL.		23.49
<b>0304089</b>	<b>FE Moran Inc</b>		<b>03/22/2018</b>	<b>2,608.00</b>
V0157812	12_8060_89200_5309000	MONTHLY REPORTS.		55.00
V0157813	12_8060_89200_5304000	SEC CAMERA MAINT.		682.50
V0157814	12_8060_89200_5304000	ALARM CONTRACT.		1,187.50
V0157815	12_8060_89200_5304000	FIRE ALARM-HOOP.		36.00
V0157816	12_8060_89200_5304000	BURG ALARM-HOOP.		27.50
V0157817	12_8060_89200_5304000	ALARM MAINT.		619.50
<b>0304090</b>	<b>Floral-N-Flair</b>		<b>03/22/2018</b>	<b>50.00</b>
V0157810	01_8040_84800_5406000	SYMPATHY-GARDNER.		50.00
<b>0304091</b>	<b>Follett Higher Education Group</b>		<b>03/22/2018</b>	<b>13,129.32</b>
V0157851	01_0000_00000_2301000	#713 2/1-2/28/18.		108.76
V0157852	01_0000_00000_2301000	#714 2/1-2/28/18.		1,104.95
V0157853	01_0000_00000_2301000	#715 2/1-2/28/18.		20.28
V0157854	01_0000_00000_2301000	#2018SP 2/1-2/28/18.		10,693.38
V0157855	01_0000_00000_2301010	CREDIT-COLL EXPRESS.		60.00-
V0157856	10_1060_15731_5409000	\$50 VISA GIFT CARD. . . PRIZE FOR READE		50.00
V0157856	10_1060_15731_5409000	ADJUSTMENT.		4.95
V0157857	01_0000_00000_4402001	MIDDLE COLL 2/5/18.		60.00
V0157858	01_0000_00000_4402001	MIDDLE COLL 2/5/18.		60.00
V0157859	01_0000_00000_4402001	MIDDLE COLL 2/7/18.		60.00
V0157860	01_0000_00000_4402001	MIDDLE COLL 2/7/18.		60.00
V0157862	01_0000_00000_4402001	MIDDLE COLL 2/5/18.		60.00
V0157863	01_0000_00000_4402001	MIDDLE COLL 2/5/18.		60.00
V0157866	01_0000_00000_4402001	MIDDLE COLL 2/12/18.		143.00
V0157867	01_0000_00000_4402001	MIDDLE COLL 2/12/18.		204.00
V0157869	01_0000_00000_4402001	MIDDLE COLL 2/12/18.		440.00
V0157872	01_0000_00000_4402001	MIDDLE COLL 2/28/18.		60.00
<b>0304093</b>	<b>Gibson Teldata Inc</b>		<b>03/22/2018</b>	<b>137.50</b>

**CASH DISBURSEMENT REGISTER FOR MARCH, 2018**  
**DANVILLE AREA COMMUNITY COLLEGE**

V0157825	02_7060_71500_5705030	PHONE REPAIR.		137.50
<b>0304094</b>	<b>Gordon Food Services</b>		<b>03/22/2018</b>	<b>490.81</b>
V0157819	05_6030_45100_5401009	SUPPLIES.		490.81
<b>0304095</b>	<b>Great Lakes Educational</b>		<b>03/22/2018</b>	<b>204.25</b>
V0157794	01_3040_34100_5404002	COHORT MGMT-FINAL.		204.25
<b>0304096</b>	<b>Mrs Laura M. Hensgen</b>		<b>03/22/2018</b>	<b>71.12</b>
V0157797	01_4010_16200_5502002	MILEAGE REIMBURSEMENT-HOO. 2/15, 3/1/,		71.12
<b>0304097</b>	<b>ILASFAA</b>		<b>03/22/2018</b>	<b>650.00</b>
V0157822	01_3040_34100_5406000	CONF REGISTR-MCNEAL/INGAR. 4/16-4/18/1		100.00
V0157822	01_3040_34100_5502002	CONF REGISTR-MCNEAL/INGAR. 4/16-4/18/1		550.00
<b>0304098</b>	<b>IMACC</b>		<b>03/22/2018</b>	<b>40.00</b>
V0157801	01_1010_12100_5406000	MEMBERSHIP DUES-ANDERSON.		40.00
<b>0304099</b>	<b>Johnson Controls</b>		<b>03/22/2018</b>	<b>2,496.00</b>
V0157793	02_7010_71100_5304000	AIR DRYER MAINT-CT.		2,496.00
<b>0304100</b>	<b>Lee's Famous Recipe</b>		<b>03/22/2018</b>	<b>65.92</b>
V0157821	06_4020_16600_5409000	SIX SIGMA CHAMP TRNG.		65.92
<b>0304101</b>	<b>Dave Logan</b>		<b>03/22/2018</b>	<b>200.00</b>
V0157795	01_3060_35150_5302000	BB UMPIRE 3/15/18.		200.00
<b>0304102</b>	<b>Mr Matthew R. Lopez-Cervantes</b>		<b>03/22/2018</b>	<b>351.96</b>
V0157796	10_3060_35365_5502003	SB MEAL REIMBURSEMENT-. CC DIDN'T WORK		351.96
<b>0304103</b>	<b>Blayne Murphy</b>		<b>03/22/2018</b>	<b>200.00</b>
V0157808	01_3060_35150_5302000	BB UMPIRE 3/15/18.		200.00
<b>0304104</b>	<b>NACUBO Publications</b>		<b>03/22/2018</b>	<b>2,853.00</b>
V0157827	01_8060_89100_5406000	ANNUAL INSTITUTIONAL DUES.		2,853.00
<b>0304105</b>	<b>Mrs Jennifer A. Slavik</b>		<b>03/22/2018</b>	<b>41.02</b>
V0157811	01_3010_31400_5503001	ATD TRAVEL REIMBURSEMENT. 2/20-2/23/18		41.02
<b>0304106</b>	<b>UPS</b>		<b>03/22/2018</b>	<b>11.10</b>
V0157809	01_8040_76100_5404003	WEEKLY PRINTER FEE.		11.10
<b>0304107</b>	<b>Verizon Wireless</b>		<b>03/22/2018</b>	<b>1,791.36</b>
V0157849	02_7060_71500_5706000	780425287-00001 2/16-3/15.		1,791.36
<b>0304108</b>	<b>VISA</b>		<b>03/22/2018</b>	<b>645.61</b>
V0157798	01_3020_32100_5501000	S EHMEN EXPENSES.		275.00
V0157798	06_3020_33618_5503002	S EHMEN EXPENSES.		370.61

**CASH DISBURSEMENT REGISTER FOR MARCH, 2018**  
**DANVILLE AREA COMMUNITY COLLEGE**

<b>0304109</b>	<b>YBP Library Services</b>		<b>03/22/2018</b>	<b>996.49</b>
V0157803	01_2010_21100_5405000	SUPPLIES.		37.00
V0157804	01_2010_21100_5405000	SUPPLIES.		782.35
V0157805	01_2010_21100_5405002	SUPPLIES.		122.14
V0157806	01_2010_21100_5405000	SUPPLIES.		31.30
V0157807	01_2010_21100_5405000	SUPPLIES.		23.70
<b>0304110</b>	<b>AIRGAS USA LLC</b>		<b>03/23/2018</b>	<b>13.70</b>
V0157891	01_1030_13520_5401002	SUPPLIES.		13.70
<b>0304111</b>	<b>Justin Albrecht</b>		<b>03/23/2018</b>	<b>1,200.00</b>
V0157894	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.		1,200.00
<b>0304112</b>	<b>AmerenIP</b>		<b>03/23/2018</b>	<b>603.14</b>
V0157923	02_7090_72400_5701000	1147008233 2/18-3/19/18.		214.83
V0157923	02_7090_72400_5703000	1147008233 2/18-3/19/18.		388.31
<b>0304113</b>	<b>AT&amp;T</b>		<b>03/23/2018</b>	<b>90.50</b>
V0157925	02_7060_71500_5705000	217Z9901387642 2/17-3/16/.		90.50
<b>0304114</b>	<b>Nathan Bemis</b>		<b>03/23/2018</b>	<b>1,025.00</b>
V0157895	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.		1,025.00
<b>0304115</b>	<b>Daniel Brown</b>		<b>03/23/2018</b>	<b>1,200.00</b>
V0157896	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.		1,200.00
<b>0304116</b>	<b>County Market</b>		<b>03/23/2018</b>	<b>288.86</b>
V0157909	10_4010_16271_5309000	LUNCH/ LEARN 3/20/18.		288.86
<b>0304117</b>	<b>DAVIS and DELANOIS PC</b>		<b>03/23/2018</b>	<b>95.70</b>
V0157886	01_8060_89100_5305000	TAX APPEAL SRVCS		95.70
<b>0304118</b>	<b>Bradley J. Fritsche</b>		<b>03/23/2018</b>	<b>1,025.00</b>
V0157897	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.		1,025.00
<b>0304119</b>	<b>G4S Secure Solutions</b>		<b>03/23/2018</b>	<b>1,995.00</b>
V0157924	12_8060_89200_5309000	SECURITY 3/12-3/18/18.		1,995.00
<b>0304120</b>	<b>Mr DaJuan L. Gouard</b>		<b>03/23/2018</b>	<b>799.54</b>
V0157910	10_3060_35305_5401001	MBB T-SHIRTS.		799.54
<b>0304121</b>	<b>Mr DaJuan L. Gouard</b>		<b>03/23/2018</b>	<b>470.00</b>
V0157911	10_3060_35305_5409000	MBB TEAM MEAL.		470.00
<b>0304122</b>	<b>Nathan Green</b>		<b>03/23/2018</b>	<b>500.00</b>
V0157898	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.		500.00
<b>0304123</b>	<b>Gary Hamilton</b>		<b>03/23/2018</b>	<b>850.00</b>



**CASH DISBURSEMENT REGISTER FOR MARCH, 2018**  
**DANVILLE AREA COMMUNITY COLLEGE**

V0157899	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.		850.00
<b>0304124</b>	<b>Mr Nathan R. Howie</b>		<b>03/23/2018</b>	<b>1,025.00</b>
V0157900	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.		1,025.00
<b>0304125</b>	<b>Jonathan Huskisson</b>		<b>03/23/2018</b>	<b>1,025.00</b>
V0157901	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.		1,025.00
<b>0304126</b>	<b>ICCTA</b>		<b>03/23/2018</b>	<b>150.00</b>
V0157919	01_8050_88800_5502002	ICCTA SEMINAR-D HARBY. 3/9/18.		150.00
<b>0304127</b>	<b>Christopher Koopman</b>		<b>03/23/2018</b>	<b>1,025.00</b>
V0157902	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.		1,025.00
<b>0304128</b>	<b>Eric Lowe</b>		<b>03/23/2018</b>	<b>1,200.00</b>
V0157903	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.		1,200.00
<b>0304129</b>	<b>McMaster Carr</b>		<b>03/23/2018</b>	<b>41.22</b>
V0157922	02_7010_71100_5401004	SUPPLIES.		41.22
<b>0304130</b>	<b>Nicholas A. Meyer</b>		<b>03/23/2018</b>	<b>1,200.00</b>
V0157904	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.		1,200.00
<b>0304131</b>	<b>Kellen J. Miliner</b>		<b>03/23/2018</b>	<b>1,200.00</b>
V0157905	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.		1,200.00
<b>0304132</b>	<b>Pocket Nurse</b>		<b>03/23/2018</b>	<b>299.56</b>
V0157890	01_1020_13235_5401002	THERMOMETER W/DISPENSER. .. #02-24-180		143.79
V0157890	01_1020_13235_5401002	ADJUSTMENT.		17.56
V0157892	01_1020_13235_5401002	PROSCOPE STETHOSCOPE. .. 21"/#02-80-BL		26.28
V0157892	01_1020_13235_5401002	BLOOD PRESSURE CUFF. .. #02-20-775-ADL		50.88
V0157892	01_1020_13235_5401002	PLASTIC SERUM TUBES 10ML. .. #06-21-78		28.25
V0157892	01_1020_13235_5401002	WHOLE BLOOD TUBE 3ML. .. #06-21-7856-B		14.03
V0157892	01_1020_13235_5401002	ADJUSTMENT.		18.77
<b>0304133</b>	<b>Patrick Rock</b>		<b>03/23/2018</b>	<b>1,200.00</b>
V0157906	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.		1,200.00
<b>0304134</b>	<b>Springfield Electric</b>		<b>03/23/2018</b>	<b>187.64</b>
V0157920	02_7010_71100_5401004	SUPPLIES.		153.48
V0157921	02_7010_71100_5401004	SUPPLIES.		34.16
<b>0304135</b>	<b>Mr Kirk Trotter</b>		<b>03/23/2018</b>	<b>1,025.00</b>
V0157907	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.		1,025.00
<b>0304136</b>	<b>Walmart Community</b>		<b>03/23/2018</b>	<b>365.50</b>
V0157912	01_8040_76100_5401001	SUPPLIES.		59.52
V0157913	01_8040_76100_5401001	SUPPLIES.		9.99
V0157914	01_1010_12800_5409000	MISC BREAKFAST ITEMS FOR. .. HEALTH PR		52.86
V0157915	01_3060_36100_5409000	SUPPLIES-M/WBB DINNER.		70.06

**CASH DISBURSEMENT REGISTER FOR MARCH, 2018**  
**DANVILLE AREA COMMUNITY COLLEGE**

V0157916	05_6030_45100_5401002	SUPPLIES.	109.25
V0157917	06_4020_16600_5409000	SUPPLIES.	26.34
V0157918	06_4020_16600_5409000	SUPPLIES.	37.48
<b>0304137</b>	<b>David Warfel</b>		<b>03/23/2018</b>
V0157893	10_3060_35835_5302000	NJCAA TOURN COORDINATOR.	<b>1,500.00</b> 1,500.00
<b>0304138</b>	<b>John Wilmer</b>		<b>03/23/2018</b>
V0157908	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.	<b>1,200.00</b> 1,200.00
<b>0304139</b>	<b>Winzer Corporation</b>		<b>03/23/2018</b>
V0157887	01_1030_13530_5401002	SUPPLIES.	<b>157.15</b> 157.15
<b>0304140</b>	<b>Amazon/GE Money Bank</b>		<b>03/27/2018</b>
V0157975	01_2010_21100_5401003	SUPPLIES.	<b>59.31</b> 28.60
V0157976	01_2010_21100_5405002	SUPPLIES.	30.71
<b>0304141</b>	<b>Aramark Uniform Service</b>		<b>03/27/2018</b>
V0157926	02_7010_71100_5309000	UNIFORMS-MAINT 3/23/18.	<b>110.78</b> 42.68
V0157927	02_7020_71200_5309000	UNIFORMS-BSA 3/23/18.	68.10
<b>0304142</b>	<b>Arnolds Office Supplies</b>		<b>03/27/2018</b>
V0157968	01_1020_13240_5401002	PRINTER CARTRIDGE. .. # HEWCE390A.	<b>183.99</b> 183.99
<b>0304143</b>	<b>BP</b>		<b>03/27/2018</b>
V0157984	01_8040_76100_5401005	GAS BILL FEB '18.	<b>43.82</b> 43.82
<b>0304144</b>	<b>City of Danville</b>		<b>03/27/2018</b>
V0157933	06_4020_16600_5302000	51% REIMBURSEMENT FOR. .. TARGET SOLUT	<b>2,272.00</b> 2,272.00
<b>0304145</b>	<b>Comcast Cable</b>		<b>03/27/2018</b>
V0157935	05_6080_43100_5709000	8771403080376854.	<b>254.71</b> 254.71
<b>0304146</b>	<b>Constellation Newenergy</b>		<b>03/27/2018</b>
V0157981	02_7060_71500_5701000	BG-91996 FEB '18.	<b>11,214.84</b> 11,214.84
<b>0304147</b>	<b>Miss Rebecca J. Courchesne</b>		<b>03/27/2018</b>
V0157974	01_8060_89100_5209001	TUITION REIMBURSEMENT.	<b>800.00</b> 800.00
<b>0304148</b>	<b>Danville Auto Parts Co</b>		<b>03/27/2018</b>
V0157971	01_1030_13540_5401002	SUPPLIES.	<b>42.99</b> 42.99
<b>0304149</b>	<b>Danville Sanitary District</b>		<b>03/27/2018</b>
V0157945	02_7090_72600_5704000	02-001070-01 COMMERCE. 1/31-2/28/18.	<b>559.88</b> 23.58
V0157946	02_7090_72600_5704000	02-002380-01 GARFIELD. 1/31-2/28/18.	23.58
V0157947	02_7060_71500_5704000	02-005640-00 MAIN. 1/31/18-2/28/18.	512.72
<b>0304150</b>	<b>Depke Welding Supplies</b>		<b>03/27/2018</b>
V0157970	01_1030_13520_5401002	SUPPLIES.	<b>19.95</b> 19.95

**CASH DISBURSEMENT REGISTER FOR MARCH, 2018**  
**DANVILLE AREA COMMUNITY COLLEGE**

<b>0304151</b>	<b>DEX</b>		<b>03/27/2018</b>	<b>316.21</b>
V0157978	01_8030_83100_5407000	500095735.		316.21
<b>0304152</b>	<b>Ms Debra J. Edwards</b>		<b>03/27/2018</b>	<b>500.00</b>
V0157972	10_3060_35835_5309000	TOURN PHOTOS.		500.00
<b>0304153</b>	<b>FE Moran Inc</b>		<b>03/27/2018</b>	<b>5,029.50</b>
V0157934	05_6080_43100_5309000	BURG ALARM-WDC.		79.50
V0157980	12_8060_89200_5409000	FURNISH MATL & LABOR FOR. . . INSTALLAT		4,950.00
<b>0304154</b>	<b>Frontier</b>		<b>03/27/2018</b>	<b>278.26</b>
V0157949	02_7090_72400_5705000	21728341700711135 3/19-4/.		278.26
<b>0304155</b>	<b>Full Compass System, Inc</b>		<b>03/27/2018</b>	<b>368.87</b>
V0157929	01_2020_22100_5401013	SDI TO ANALOG CONVERTER. . . #CONVMASA.		361.92
V0157929	01_2020_22100_5401013	SHIPPING AND HANDLING.		6.95
<b>0304156</b>	<b>hibu Inc</b>		<b>03/27/2018</b>	<b>267.00</b>
V0157936	05_6080_43100_5407000	AORGKT.		267.00
<b>0304157</b>	<b>Illinois State Fire Marshal</b>		<b>03/27/2018</b>	<b>70.00</b>
V0157969	02_7010_71100_5304000	BOILER INSPECTION.		70.00
<b>0304158</b>	<b>Johnson Controls</b>		<b>03/27/2018</b>	<b>2,496.00</b>
V0157937	02_7010_71100_5304000	ACTUATOR-MLR/ MM.		1,248.00
V0157938	02_7010_71100_5304000	CHILLER-TC.		1,248.00
<b>0304159</b>	<b>Kelly Printing Co</b>		<b>03/27/2018</b>	<b>130.00</b>
V0157930	06_4020_16600_5402000	TABLE TENTS. . . (SAME PRINTING AS PREV		130.00
<b>0304160</b>	<b>Kirby Risk</b>		<b>03/27/2018</b>	<b>2,140.00</b>
V0157928	01_1030_13510_5401002	PLC SOFTWARE RENEWAL . . (10 INSTALLS).		2,140.00
<b>0304161</b>	<b>National CineMedia</b>		<b>03/27/2018</b>	<b>238.00</b>
V0157979	01_8030_83100_5407000	VM6 ADS 3/2-3/29/18.		238.00
<b>0304162</b>	<b>NCMPR</b>		<b>03/27/2018</b>	<b>250.00</b>
V0157932	01_8030_83100_5406000	NCMPR MEMBERSHIP. . . MARCH 2018 THRU 6		250.00
<b>0304163</b>	<b>Republic Services #726</b>		<b>03/27/2018</b>	<b>1,470.46</b>
V0157948	02_7060_71500_5707000	3-0726-0005064 3/1-4/30/1.		1,428.04
V0157948	02_7090_72400_5707000	3-0726-0005064 3/1-4/30/1.		42.42
<b>0304164</b>	<b>Sailfin Pet Shop</b>		<b>03/27/2018</b>	<b>85.06</b>
V0157931	01_4040_12201_5409000	SUPPLIES.		85.06
<b>0304165</b>	<b>T Danville Mall LLC</b>		<b>03/27/2018</b>	<b>25.00</b>

**CASH DISBURSEMENT REGISTER FOR MARCH, 2018**  
**DANVILLE AREA COMMUNITY COLLEGE**

V0157982	02_7090_72300_5707000	DUMPSTER FEE.		25.00
<b>0304166</b>	<b>Richard A. Thompson</b>		<b>03/27/2018</b>	<b>250.00</b>
V0157973	02_7090_72400_5304000	MAINT 3/4-3/25/18 HOOP.		250.00
<b>0304167</b>	<b>Waugh Foods Inc</b>		<b>03/27/2018</b>	<b>1,344.24</b>
V0157950	01_1030_16550_5401002	SUPPLIES.		1,344.24
<b>0304168</b>	<b>Mrs Laura M. Williams</b>		<b>03/27/2018</b>	<b>715.68</b>
V0157953	01_1060_15100_5502002	TRAVEL REIMBURSEMENT. IACEA CONFER 3/7		292.40
V0157953	06_1060_15700_5502002	TRAVEL REIMBURSEMENT. IACEA CONFER 3/7		310.45
V0157954	01_1060_15100_5502002	TRAVEL REIMBURSEMENT. MANAGING EMOTION		112.83
<b>0304169</b>	<b>Xerox Corporation</b>		<b>03/27/2018</b>	<b>2,697.31</b>
V0157951	01_8040_76200_5304000	POOL ID#950000734.		1,722.05
V0157951	01_8040_76200_5606000	POOL ID#950000734.		975.26
<b>0304170</b>	<b>Financial Aid</b>		<b>03/29/2018</b>	<b>21,739.69</b>
Various	*** Consolidating 30 Checks: 0304170 - 0304200			21,739.69
<b>0304201</b>	<b>AIRGAS USA LLC</b>		<b>03/29/2018</b>	<b>101.64</b>
V0157998	01_1030_13520_5401002	SUPPLIES.		56.42
V0157999	01_1030_13520_5401002	SUPPLIES.		45.22
<b>0304202</b>	<b>AmerenIP</b>		<b>03/29/2018</b>	<b>45.57</b>
V0158026	02_7060_71500_5703000	1935029030 2/22-3/25/18.		45.57
<b>0304203</b>	<b>AmerenIP</b>		<b>03/29/2018</b>	<b>209.53</b>
V0158027	02_7090_72600_5703000	8307669012 GARFIELD-ELECT. 3/11-3/21/1		209.53
<b>0304204</b>	<b>AmerenIP</b>		<b>03/29/2018</b>	<b>127.20</b>
V0158028	02_7090_72600_5701000	1972031020 GARFIELD-GAS. 3/11-3/21/18.		127.20
<b>0304205</b>	<b>AmerenIP</b>		<b>03/29/2018</b>	<b>52.83</b>
V0158029	02_7090_72600_5703000	4433875010 COMMERCE-ELECT. 3/11-3/21/1		52.83
<b>0304206</b>	<b>AmerenIP</b>		<b>03/29/2018</b>	<b>172.38</b>
V0158030	02_7090_72600_5703000	1070153016 COMMERCE-GAS. 3/11-3/21/18.		172.38
<b>0304207</b>	<b>Arnolds Office Supplies</b>		<b>03/29/2018</b>	<b>785.70</b>
V0157992	01_4020_16500_5401001	SUPPLIES.		420.31
V0157993	06_4020_16600_5401002	SUPPLIES.		155.39
V0157996	01_2090_23100_5401001	MAGENTA TONER FOR RICOH. .. SP C250 SF		105.00
V0157997	01_2090_23100_5401001	YELLOW TONER CARTRIDGE .. FOR RICOH SP		105.00
<b>0304208</b>	<b>Dr Jamie B. Berthel</b>		<b>03/29/2018</b>	<b>400.00</b>
V0158018	01_1010_11400_5502001	TRAVEL REIMBURSEMENT. CHICAGO INTNL ME		400.00
<b>0304209</b>	<b>Ms Carla M. Boyd</b>		<b>03/29/2018</b>	<b>384.40</b>

**CASH DISBURSEMENT REGISTER FOR MARCH, 2018**  
**DANVILLE AREA COMMUNITY COLLEGE**

V0158016	06_3020_33650_5401002	NON-TRADITIONAL POSTERS.		384.40
<b>0304210</b>	<b>Sport Supply Group Inc</b>		<b>03/29/2018</b>	<b>170.13</b>
V0158024	10_3060_35305_5401009	GAME JERSEY.		53.00
V0158024	10_3060_35305_5401009	GAME SHORTS.		106.00
V0158024	10_3060_35305_5401009	SHIPPING.		11.13
<b>0304211</b>	<b>Call One</b>		<b>03/29/2018</b>	<b>235.82</b>
V0158025	05_6080_43100_5709000	12135951137375 3/15-4/14/.		235.82
<b>0304212</b>	<b>Mr Nicholas H. Catlett</b>		<b>03/29/2018</b>	<b>173.86</b>
V0158019	01_3010_31200_5502002	MILEAGE-HS PLACEMENT. IN DISTRICT.		173.86
<b>0304213</b>	<b>DACC Classified Staff Associat</b>		<b>03/29/2018</b>	<b>796.69</b>
V0158012	01_0000_00000_2109020	CL STF U DUES P/R 3/29/18.		796.69
<b>0304214</b>	<b>DACC Foundation</b>		<b>03/29/2018</b>	<b>534.20</b>
V0158011	01_0000_00000_2109011	P/R DEDUCTIONS 3/29/18.		534.20
<b>0304215</b>	<b>DACEA</b>		<b>03/29/2018</b>	<b>1,722.72</b>
V0158010	01_0000_00000_2109020	FAC U DUES P/R 3/29/18.		1,722.72
<b>0304216</b>	<b>Danv Area Convention &amp; Visitor</b>		<b>03/29/2018</b>	<b>77.45</b>
V0157985	10_3060_35835_5401009	LANYARDS-TOURNAMENT.		77.45
<b>0304217</b>	<b>Danville Paper &amp; Supply Inc</b>		<b>03/29/2018</b>	<b>96.77</b>
V0157987	10_3060_35835_5401009	TOURN SUPPLIES.		66.34
V0157988	10_3060_35845_5409000	TOURN SUPPLIES.		30.43
<b>0304218</b>	<b>Dr Stefanie Davis</b>		<b>03/29/2018</b>	<b>200.00</b>
V0158039	01_1010_11400_5502001	TRAVEL REIMBURSEMENT. COLL COMP AND CO		200.00
<b>0304219</b>	<b>FE Moran Inc</b>		<b>03/29/2018</b>	<b>3,855.00</b>
V0158009	12_8060_89200_5409000	ALL LABOR & MATERIALS .. INSTALL (2) I		3,855.00
<b>0304220</b>	<b>Follett Higher Education Group</b>		<b>03/29/2018</b>	<b>333.62</b>
V0158021	01_0000_00000_2301000	#2017SU 5/17-3/18.		333.62
<b>0304221</b>	<b>General Revenue Corporation</b>		<b>03/29/2018</b>	<b>319.00</b>
V0158014	01_0000_00000_2109030	#31773110 P/R 3/29/18.		319.00
<b>0304222</b>	<b>M H Equipment Corp</b>		<b>03/29/2018</b>	<b>250.00</b>
V0157994	06_4020_16600_5401002	SUPPLIES.		250.00
<b>0304223</b>	<b>Mrs Peggy M. Marruffo</b>		<b>03/29/2018</b>	<b>130.80</b>
V0158017	01_4020_16500_5502002	MILEAGE IDOC TRNG 3/15/18. SPRINGFIELD		130.80
<b>0304224</b>	<b>Thom McDonald</b>		<b>03/29/2018</b>	<b>15.41</b>

**CASH DISBURSEMENT REGISTER FOR MARCH, 2018**  
**DANVILLE AREA COMMUNITY COLLEGE**

V0157986	10_3060_35835_5501000	NJCAA TOURN REP MEAL.		15.41
<b>0304225</b>	<b>McMaster Carr</b>		<b>03/29/2018</b>	<b>114.45</b>
V0158038	02_7010_71100_5401004	SUPPLIES.		114.45
<b>0304226</b>	<b>Mickey's Linen &amp; Towel Supply</b>		<b>03/29/2018</b>	<b>175.40</b>
V0158034	01_1030_16550_5401002	#5452-00000 3/22/18.		141.20
V0158035	01_1030_16550_5401002	#5452-00000 3/22/18.		34.20
<b>0304227</b>	<b>Motion Industries Inc</b>		<b>03/29/2018</b>	<b>50.25</b>
V0158036	02_7010_71100_5404004	SUPPLIES.		50.25
<b>0304228</b>	<b>Mr James R. Myers</b>		<b>03/29/2018</b>	<b>28.48</b>
V0158004	02_7010_71100_5502003	MILEAGE CALL INS 3/17-25.		28.48
<b>0304229</b>	<b>Napa Auto Parts</b>		<b>03/29/2018</b>	<b>71.12</b>
V0158000	02_7030_71300_5404004	SUPPLIES.		71.12
<b>0304230</b>	<b>Mr Brian J. Pollitt</b>		<b>03/29/2018</b>	<b>50.00</b>
V0157989	10_8060_87150_5409000	CASH PRIZES-CQI FUNDRAISE. EGGSTRAVAGA		50.00
<b>0304231</b>	<b>Rogers Supply Co</b>		<b>03/29/2018</b>	<b>118.62</b>
V0158037	02_7010_71100_5404004	SUPPLIES.		118.62
<b>0304232</b>	<b>Santander</b>		<b>03/29/2018</b>	<b>4,110.00</b>
V0158031	01_8040_76100_5606000	#004-0003618-000 #19/36.		886.00
V0158032	01_8040_76100_5606000	#004-0004249-000 #7/36.		1,612.00
V0158033	01_8040_76100_5606000	#004-0004255-000 #4/36.		1,612.00
<b>0304233</b>	<b>SEMGeeks</b>		<b>03/29/2018</b>	<b>5,000.00</b>
V0158020	01_8030_83100_5407000	SUMMER ENROLL PROMO.		5,000.00
<b>0304234</b>	<b>Mr Brandon L. Tuggle</b>		<b>03/29/2018</b>	<b>19.96</b>
V0158003	02_7010_71100_5502003	MILEAGE CALL IN 3/24/18.		19.96
<b>0304235</b>	<b>United Way of Danville Area, I</b>		<b>03/29/2018</b>	<b>919.52</b>
V0158013	01_0000_00000_2109010	DEDUCTIONS MARCH '18.		919.52
<b>0304236</b>	<b>UPS</b>		<b>03/29/2018</b>	<b>11.10</b>
V0157995	01_8040_76100_5404003	WEEKLY PRINTER FEE.		11.10
<b>0304237</b>	<b>Worldpoint ECC Inc</b>		<b>03/29/2018</b>	<b>930.17</b>
V0157990	01_1010_12300_5401002	PHILIPS ADULT TRAINING. .. ELECTRODES		147.25
V0157990	01_1010_12300_5401002	PRESTAN INFANT FACE .. SHIELD LUNG BAD		19.70
V0157990	01_1010_12300_5401002	MICROFLEX EXAM GLOVES-. .. POWDER FREE		11.10
V0157990	01_1010_12300_5401002	GLOVES - SIZE L. .. SKU: 40-139.		11.10
V0157990	01_1010_12300_5401002	GLOVES - SIZE S. .. SKU: 40-137.		11.10
V0157990	01_1010_12300_5401002	GLOVES - SIZE XL. .. SKU: 40-140.		11.10
V0157990	01_1010_12300_5401002	ESTIMATED SHIPPING.		7.95
V0158001	01_1040_16510_5401002	SUPPLIES.		64.87

**CASH DISBURSEMENT REGISTER FOR MARCH, 2018**  
**DANVILLE AREA COMMUNITY COLLEGE**

V0158002	01_1040_16510_5401002	SUPPLIES.		646.00
<hr/>				
<b>0304238</b>	<b>YBP Library Services</b>		<b>03/29/2018</b>	<b>235.17</b>
V0158005	01_2010_21100_5405000	SUPPLIES.		86.80
V0158006	01_2010_21100_5405002	SUPPLIES.		22.14
V0158007	01_2010_21100_5405000	SUPPLIES.		42.59
V0158008	01_2010_21100_5405000	SUPPLIES.		83.64

Printed: 4/4/2018 10:12:09 AM

**Checks Total ... \$1,002,032.23**

**Human Resources Report  
April 26, 2018**



**Board of Trustees  
April 26, 2018**

**Human Resources**

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

**1. New Employees**

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

Prince, Cristin - Coordinator of Recruitment & Social Media, Admissions & Registration

Effective Date: April 2, 2018 through June 30, 2018

Rate of Pay: \$35,000.00 annually

*(Notice of Temporary Employment Contract)*

Patton, Aderion – Custodian, Vermilion County Works

Effective Date: March 26, 2018 through May 18, 2018

Rate of Pay: \$8.25 per hour

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

*(Notice of Temporary Employment Contract)*

Armstrong, Sabrina – Student Employee, Adult Education

Effective Date: April 6, 2018 through June 30, 2018

Rate of Pay: \$8.25 per hour

Chipeta, Joseph – Student Employee, Business & Technology

Effective Date: January 29, 2018 through June 30, 2018

Rate of Pay: \$8.25 per hour

Danzl, Darby – Student Employee, Horticulture

Effective Date: April 9, 2018 through June 30, 2018

Rate of Pay: \$8.25 per hour

Jennings, Meghanne – Student Employee, Science Lab

Effective Date: April 10, 2018 through June 30, 2018

Rate of Pay: \$8.25 per hour

McGee, Donna – Student Employee, Writing Center

Effective Date: February 19, 2018 through June 30, 2018

Rate of Pay: \$8.25 per hour

### **3. Promotion**

Weaver, Brad – Supervisor, Campus Services  
Effective Date: April 27, 2018 through June 30, 2018  
Rate of Pay: \$46,688.00 annually

### **4. Resignations**

Barnes, Lisa – Food Service Attendant, Child Development Center  
Effective Date: May 18, 2018

Payne, Miranda - Head Women's Basketball Coach, Athletics/Student  
Advocate/Academic Advisor, Student Services  
Effective Date: June 30, 2018

Rudolph-Kyger, Lisa - Director, Testing & Academic Services  
Effective Date: April 14, 2018

### **6. Part-time and Additional Instructor Salaries, Spring Semester 2018**

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2017-2018)** of **\$ 35,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Coordinator of Recruitment & Social Media, Admissions & Records** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.
  
- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
  - A. That this term shall commence on the **2<sup>nd</sup> day of April, 2018**, and terminate on the **30<sup>th</sup> day of June 2018**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.
  
  - B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.
  
  - C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.
  
  - D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
  
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **30<sup>th</sup> day of April 2018**.

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Employee

\_\_\_\_\_  
Date

\_\_\_\_\_  
Secretary  
Board of Trustees  
Community College District No. 507

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2017-2018)** of **\$46,688.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Supervisor, Campus Services & Graphics Center** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.
  
- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
  - A. That this term shall commence on the **27<sup>th</sup> day of April, 2018**, and terminate on the **30<sup>th</sup> day of June 2018**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.
  
  - B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.
  
  - C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.
  
  - D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
  
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **30<sup>th</sup> day of April 2018**.

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Employee

\_\_\_\_\_  
Date

\_\_\_\_\_  
Secretary  
Board of Trustees  
Community College District No. 507

**Part-time and Additional Instructor Salaries  
Spring Semester 2018**

**Adult Education****Davis, Aline**

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS110A6

Start date	End date	Hours	Rate	Students	Total amount
2/26/2018	5/31/2018	7.00	\$665	-	\$4,655.00

Charge to C.N.A. (Adult Ed)

ACA = 170 hrs.

**Total pay      \$4,655.00      Total hours: 7.00**

---

**Roberson, Mary C.**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Course: ASED05421

Start date	End date	Hours	Rate	Students	Total amount
2/21/2018	2/21/2018	-	-	-	\$75.23

Sub pay - \$30.09 x 2.5 hrs.

**Total pay      \$75.23      Total hours:**

---

**Roberson, Mary M.**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00423

Start date	End date	Hours	Rate	Students	Total amount
2/12/2018	3/8/2018	3.00	\$452	-	\$1,356.00

Charge to Adult Ed.

ACA = 48 hrs.

**Total pay      \$1,356.00      Total hours: 3.00**

---

**Royce, Rhonda**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
2/22/2018	2/23/2018	-	-	-	\$300.00

Stipend for Professional Dev./Mastery Training

Type of pay: Regular instruction

Course: ABED018DHA

Start date	End date	Hours	Rate	Students	Total amount
2/26/2018	4/5/2018	4.00	\$452	-	\$1,808.00

Charge to Adult Ed.

ACA = 80 hrs.

**Total pay      \$2,108.00      Total hours: 4.00**

---

## Part-time and Additional Instructor Salaries Spring Semester 2018

### Adult Education

**Schroeder, Shannon**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED017DT2

Start date	End date	Hours	Rate	Students	Total amount
3/5/2018	4/12/2018	3.00	\$452	-	\$1,356.00

Charge to Adult Ed

ACA = 60 hrs.

**Total pay      \$1,356.00      Total hours: 3.00**

---

### Community Education

**Florek, Lourdine**

Temporary

Type of pay: Miscellaneous (see notes)

Course: COMP130HEX

Start date	End date	Hours	Rate	Students	Total amount
2/12/2018	3/5/2018	-	-	-	\$192.00

Publisher 2013

ACA = 12 hrs.

2 people registered @\$96 =\$192 in class fees and  
\$192 is Lourdine's total pay.

**Total pay      \$192.00      Total hours:**

---

**Sweeney, Tom**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT112HX1

Start date	End date	Hours	Rate	Students	Total amount
2/28/2018	2/28/2018	-	-	-	\$75.00

Historical Lecture - 1960's & 1970's

3 hours for a total of \$75

12 people enrolled @ \$12 each = \$144 in class fees

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

---

**Vanesse, Victor**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT361AM1

Start date	End date	Hours	Rate	Students	Total amount
2/28/2018	5/16/2018	-	-	-	\$300.00

Tai Chi

ACA = 12 hrs.

**Total pay      \$300.00      Total hours:**

---

## Part-time and Additional Instructor Salaries Spring Semester 2018

### Community Education

**York, Olha**

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT360HX1

Start date	End date	Hours	Rate	Students	Total amount
2/13/2018	3/18/2018	-	-	-	\$200.00

Yoga with Olga

5 weeks at 2 hours per week = 10 hours for total of \$200

7 registered @ \$50 each = \$350 in class fees

**Total pay            \$200.00            Total hours:**

---

### Corporate Education

**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130AS1

Start date	End date	Hours	Rate	Students	Total amount
2/22/2018	2/27/2018	-	-	-	\$90.00

01-4010-16250-5103002

3 hours classroom training X \$30/hr.

**Total pay            \$90.00            Total hours:**

---

**Linville, John**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
2/14/2018	2/14/2018	-	-	-	\$15.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

1 student x \$15

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

Start date	End date	Hours	Rate	Students	Total amount
2/20/2018	2/20/2018	-	-	-	\$30.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

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

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

Start date	End date	Hours	Rate	Students	Total amount
2/18/2018	2/23/2018	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

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

February 18, 23, and 28, 2018

**Part-time and Additional Instructor Salaries  
Spring Semester 2018**

**Corporate Education****Linville, John**

Temporary

**Total pay      \$285.00      Total hours:**

---

**Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes)      Course: LGST025EFA1

Start date	End date	Hours	Rate	Students	Total amount
2/16/2018	2/28/2018	-	-	-	\$1,375.36

01-4010-16250-5103002

56 hrs. CDL Tractor Trailer Driver Training X \$24.56/hr.

**Total pay      \$1,375.36      Total hours:**

---

**Schlattman, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
2/13/2018	2/23/2018	-	-	-	\$400.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

\$20/hr. x 4 hrs. x 5 classes = \$400.00

February 13, 15, 19, 22, and 23, 2018

**Total pay      \$400.00      Total hours:**

---

**Wills, Rob**

Temporary

Type of pay: Miscellaneous (see notes)      Course: CORP107MAR

Start date	End date	Hours	Rate	Students	Total amount
3/3/2018	3/3/2018	-	-	-	\$140.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

8:30am - 12:30pm on Sat, Mar 3

\$35 x 4 hrs. = 140.00

**Total pay      \$140.00      Total hours:**

---



**Part-time and Additional Instructor Salaries  
Spring Semester 2018**

**Non-divisional****Williams, Laura**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	2/27/2018	-	-	-	\$500.00

DACC Radio Show Spring 2018

5 shows @ \$100 per show = \$500

Show dates 1/16, 1/23, 2/6, 2/13, and 2/27

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

---

**Sciences****Thompson, Tracy**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

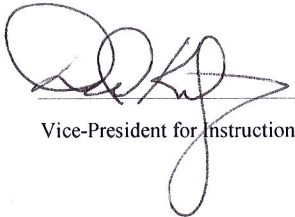
Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
2/26/2018	2/26/2018	-	-	-	\$37.07

Sub for one hour =\$ 37.07 per hour

**Total pay       \$37.07       Total hours:**

---



Vice-President for Instruction

3/6/18  
Date

## Part-time and Additional Instructor Salaries Spring Semester 2018

### Adult Education

#### Beasley, Monica

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED018CAP

Start date	End date	Hours	Rate	Students	Total amount
3/14/2018	5/31/2018	4.00	\$452	-	\$1,808.00

Charge to Adult Ed.

ACA = 84 hrs.

**Total pay      \$1,808.00      Total hours: 4.00**

---

#### Brewer, Glenn

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED054HEX

Start date	End date	Hours	Rate	Students	Total amount
3/13/2018	6/7/2018	2.00	\$452	-	\$904.00

Charge to Adult Ed.

ACA = 38 hrs.

**Total pay      \$904.00      Total hours: 2.00**

---

#### Pratt, Stephanie

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED012HEX

Start date	End date	Hours	Rate	Students	Total amount
3/13/2018	6/7/2018	2.00	\$452	-	\$904.00

Charge to Adult Ed.

ACA = 38 hrs.

**Total pay      \$904.00      Total hours: 2.00**

---

### Business

#### Fink, Robert

Full-time

Type of pay: Overload

Course: CBUS204NZ

Start date	End date	Hours	Rate	Students	Total amount
3/12/2018	5/16/2018	3.00	\$680	-	\$2,040.00

**Total pay      \$2,040.00      Total hours: 3.00**

---

## Part-time and Additional Instructor Salaries Spring Semester 2018

**Business****Slavik, Jennifer**

Full-time

Type of pay: Overload

Course: BOFF130WZ

Start date	End date	Hours	Rate	Students	Total amount
3/12/2018	5/16/2018	2.00	\$680	-	\$1,360.00

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

---

**Community Education****Fitzsimmons, Nora**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT720F2

Start date	End date	Hours	Rate	Students	Total amount
3/3/2018	3/3/2018	-	-	-	\$75.00

Fresh Fairy Garden

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

---

**Musk, Amie**

Full-time

Type of pay: Miscellaneous (see notes)

Course: CONT840D2

Start date	End date	Hours	Rate	Students	Total amount
3/6/2018	4/3/2018	-	-	-	\$100.00

Country Line Dancing

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

---

**Corporate Education****Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130A1

Start date	End date	Hours	Rate	Students	Total amount
3/6/2018	3/15/2018	-	-	-	\$240.00

01-4010-16250-5103002

8 hours classroom training X

\$30/hr.

**Total pay      \$240.00      Total hours:**

---

# Part-time and Additional Instructor Salaries Spring Semester 2018

## Corporate Education

**Linville, John**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
2/21/2018	2/21/2018	-	-	-	\$15.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session  
1 student x \$15 = \$15.00  
(Chrostowski)

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

Start date	End date	Hours	Rate	Students	Total amount
3/7/2018	3/7/2018	-	-	-	\$15.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session  
1 student @ \$15 = \$15.00  
(Wade)

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

Start date	End date	Hours	Rate	Students	Total amount
3/8/2018	3/8/2018	-	-	-	\$140.00

01-1040-16510-5103002

FA/CPR/AED/BBP class for Tilton Energy  
\$35/hr. x 4 hrs. = \$140.00

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

Start date	End date	Hours	Rate	Students	Total amount
3/5/2018	3/5/2018	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center  
\$20/hr. x 4 hrs. x 1 class = \$80.00  
March 5, 2018

**Total pay \$250.00 Total hours:**

---

**Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025E1

Start date	End date	Hours	Rate	Students	Total amount
3/5/2018	3/15/2018	-	-	-	\$1,142.04

01-4010-16520-5103002

46.5 hours Class A CDL training X 24.56/hr.

**Total pay \$1,142.04 Total hours:**

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## Part-time and Additional Instructor Salaries Spring Semester 2018

### Corporate Education

**Rineberg, Jennifer**

Temporary

Type of pay: Miscellaneous (see notes)                      Course: MEDT350B

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	2/13/2018	-	-	-	\$980.00

01-4020-16500-5103002

Phlebotomy Techniques

\$35/hour x 28 hrs. = \$980.00

**Total pay            \$980.00            Total hours:**

---

**Schlattman, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
2/26/2018	3/9/2018	-	-	-	\$560.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

February 26, March 1, 2, 6, 7, 8, and 9, 2018

**Total pay            \$560.00            Total hours:**

---

**Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
3/9/2018	3/9/2018	-	-	-	\$1,655.00

06-4020-16600-5103003

Instructor - LEAD 100-CST w/DISC

for Vermilion Advantage's Leadership Tomorrow class

\$200/hr. x 4 hrs. = \$800.00 plus \$45/pp x 19 = \$1,655.00

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

Start date	End date	Hours	Rate	Students	Total amount
3/13/2018	3/13/2018	-	-	-	\$1,600.00

06-4020-16600-5103003

Instructor - OE LEAD 100 - The Principles and Qualities of Genuine Leadership

\$200/hr. x 4 hrs. x 2 sessions (AM & PM) = \$1,600.00

**Total pay            \$3,255.00            Total hours:**

---

## Part-time and Additional Instructor Salaries Spring Semester 2018

**Non-divisional**

**Crain, Emily**

Full-time

Type of pay: Overload Course: INST101WHZ

Start date	End date	Hours	Rate	Students	Total amount
3/12/2018	5/16/2018	1.00	\$680	-	\$680.00

Success in College

Type of pay: Overload

Course: INST101WHZ

Start date	End date	Hours	Rate	Students	Total amount
3/12/2018	5/16/2018	1.00	\$680	-	\$680.00

Success in College

12 students over 18 in the online class

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

---

**Nichols, Carol**

Full-time

Type of pay: Regular instruction Course: BMGT100

Start date	End date	Hours	Rate	Students	Total amount
3/12/2018	5/16/2018	2.00	\$680	-	\$1,360.00

9 Students registered in class.

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

---

**Sciences**

**Moreland, Jamie**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
2/6/2018	2/28/2018	-	-	-	\$500.00

Faculty Externship - Carle Hospital Device Clinic

2/6, 2/7, 2/8, 2/15, 2/21/, 2/27 and 2/28

4 and 4.5 hour blocks for 30 hours total

Perkins, CTE

06-1090-18650-5105003

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

---

**Ohl, Hannah**

Full-time

Type of pay: Regular instruction Course: PEMW

Start date	End date	Hours	Rate	Students	Total amount
3/12/2018	5/16/2018	1.90	\$680	-	\$1,292.00

# Part-time and Additional Instructor Salaries Spring Semester 2018

## Sciences

**Ohl, Hannah**

Full-time

**Total pay \$1,292.00 Total hours: 1.90**

---

**Poffingbarger, Amanda**

Full-time

Type of pay: Overload Course: BIOL  
Start date End date Hours Rate Students Total amount  
3/12/2018 5/16/2018 8.40 \$680 - \$5,712.00

**Total pay \$5,712.00 Total hours: 8.40**

---

**Voyles, Rick**

Part-time, Academy

Type of pay: Regular instruction Course: PEMW  
Start date End date Hours Rate Students Total amount  
3/12/2018 5/16/2018 3.80 \$680 - \$2,584.00

**Total pay \$2,584.00 Total hours: 3.80**

---

## Technology

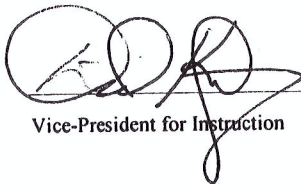
**Powell, Pete**

Full-time

Type of pay: Miscellaneous (see notes) Course: DRED130D1  
Start date End date Hours Rate Students Total amount  
2/17/2018 2/17/2018 - - - \$180.00  
6 hours driver ed classroom instruction @\$30/hr.  
\$180.00

**Total pay \$180.00 Total hours:**

---

  
Vice-President for Instruction

3/19/18  
Date

## Part-time and Additional Instructor Salaries Spring Semester 2018

### Adult Education

**Ferren, Alyson**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED05622

Start date	End date	Hours	Rate	Students	Total amount
3/12/2018	5/10/2018	6.00	\$452	-	\$2,712.00

Charge to Adult Ed.

ACA = 128 hrs.

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

---

**Frank, Bonita**

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS110HEX

Start date	End date	Hours	Rate	Students	Total amount
3/19/2018	5/9/2018	7.00	\$665	-	\$4,655.00

Charge to Adult Ed. (C.N.A.)

ACA = 170 hrs.

**Total pay      \$4,655.00      Total hours: 7.00**

---

**Korte, Larry**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED05624

Start date	End date	Hours	Rate	Students	Total amount
3/12/2018	5/10/2018	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: ABED00424

Start date	End date	Hours	Rate	Students	Total amount
3/12/2018	5/10/2018	6.00	\$452	-	\$2,712.00

Charge to Adult Ed.

ACA = 128 hrs.

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

---



## Part-time and Additional Instructor Salaries Spring Semester 2018

### Adult Education

**Royce, Rhonda**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED053VV4

Start date	End date	Hours	Rate	Students	Total amount
3/19/2018	5/23/2018	3.00	\$452	-	\$1,356.00

Charge to Adult Ed.

ACA = 50 hrs.

**Total pay      \$1,356.00      Total hours: 3.00**

---

**Schroeder, Shannon**

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL06722

Start date	End date	Hours	Rate	Students	Total amount
3/12/2018	5/10/2018	7.00	\$452	-	\$3,164.00

Charge to Adult Ed.

ACA = 128 hrs.

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

---

**Timm, Kathryn**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00522

Start date	End date	Hours	Rate	Students	Total amount
3/12/2018	5/10/2018	6.00	\$452	-	\$2,712.00

Charge to Adult Ed.

ACA = 128 hrs.

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

---

### Community Education

**Daniel, Carolyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: FOOD1003F

Start date	End date	Hours	Rate	Students	Total amount
3/21/2018	4/18/2018	-	-	-	\$525.00

Food Service Sanitation

March 21 through April 18, 2018

\$525 (based on past payments)

8 people registered @ \$99 each = \$792 in class fees.

**Total pay      \$525.00      Total hours:**

---

## Part-time and Additional Instructor Salaries Spring Semester 2018

### Community Education

**Haynes, Darrin**

Full-time

Type of pay: Miscellaneous (see notes)                      Course: CONT8502C

Start date	End date	Hours	Rate	Students	Total amount
3/27/2018	4/10/2018	-	-	-	\$375.00

Custodial Technician  
15 hours

**Total pay            \$375.00            Total hours:**

---

**Schmidt, Sheila**

Full-time

Type of pay: Miscellaneous (see notes)                      Course: CONT500HEX

Start date	End date	Hours	Rate	Students	Total amount
2/20/2018	2/27/2018	-	-	-	\$120.00

Landscaping 101

February 20, 2018 and February 27, 2018

Meeting 2 hrs. each night with 2 hrs. "lab" at students' locations.

Total of 6 hours = \$120

8 people registered at \$25 each = \$200 in class fees.

**Total pay            \$120.00            Total hours:**

---

**Woodrum, Les**

Temporary

Type of pay: Miscellaneous (see notes)                      Course: ARTS100P1

Start date	End date	Hours	Rate	Students	Total amount
3/22/2018	5/3/2018	-	-	-	\$400.00

Photography the Basics  
16 hours

**Total pay            \$400.00            Total hours:**

---

**York, Olha**

Temporary

Type of pay: Miscellaneous (see notes)                      Course: CONT360HX2

Start date	End date	Hours	Rate	Students	Total amount
3/13/2018	4/5/2018	-	-	-	\$200.00

Yoga With Olga

March 13 through April 5 on Tuesdays and Thursdays

5 weeks at 2 hours per week = 10 hours for total of \$200

5 people registered @ \$50 each = \$250 in class fees.

**Total pay            \$200.00            Total hours:**

---

## Part-time and Additional Instructor Salaries Spring Semester 2018

### Corporate Education

**Coker, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
3/13/2018	3/15/2018	-	-	-	\$15.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

1 student (Taylor King) x \$15.00

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

Start date	End date	Hours	Rate	Students	Total amount
3/15/2018	3/15/2018	-	-	-	\$15.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

1 student x \$15.00

**Total pay          \$30.00          Total hours:**

---

**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A1

Start date	End date	Hours	Rate	Students	Total amount
3/15/2018	3/29/2018	-	-	-	\$300.00

01-4010-16250-5103002

10 hours classroom training X \$30/hr.

**Total pay          \$300.00          Total hours:**

---

**Fitzsimmons, Nora**

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT050MA

Start date	End date	Hours	Rate	Students	Total amount
3/17/2018	3/17/2018	-	-	-	\$75.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED class

\$75.00

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

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**Part-time and Additional Instructor Salaries  
Spring Semester 2018**

**Corporate Education****Linville, John**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
3/22/2018	3/22/2018	-	-	-	\$15.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills test  
1 student (Alyssa Harding) x \$15.00

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

Start date	End date	Hours	Rate	Students	Total amount
3/29/2018	3/29/2018	-	-	-	\$15.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session  
1 student (Olson) x \$15 = \$15.00

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

Start date	End date	Hours	Rate	Students	Total amount
3/10/2018	3/25/2018	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center  
\$20/hr. x 4 hrs. x 3 sessions = \$240.00  
March 10, 20, and 25, 2018

**Total pay      \$270.00      Total hours:**

---

**Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D1

Start date	End date	Hours	Rate	Students	Total amount
3/15/2018	3/29/2018	-	-	-	\$1,137.84

01-4010-16520-5103002

39 hrs. Tractor Trailer Driver Training X \$24.56/hr. 11 hrs. for LGST075R2C, 11 hrs. for LGST075R1C and 17 hrs. for LGST025D1.  
6 hrs. Driver Education Classroom training X \$30/hr. for DRED130D2.

**Total pay      \$1,137.84      Total hours:**

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## Part-time and Additional Instructor Salaries Spring Semester 2018

### Corporate Education

**Schlattman, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
3/12/2018	3/30/2018	-	-	-	\$720.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

\$20/hr. x 4 hrs. x 9 sessions = \$720.00

March 12, 15, 16, 19, 22, 23, 26, 29, and 30, 2018

**Total pay            \$720.00            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
3/1/2018	3/22/2018	-	-	-	\$523.20

FBE hours for March 1-22 a total of 24 hours @ \$21.80 per hour

**Total pay            \$523.20            Total hours:**

---

**Pate, Rena**

Part-time, non-Academy

Type of pay: Regular instruction                              Course: PSYC101I

Start date	End date	Hours	Rate	Students	Total amount
1/16/2018	5/16/2018	3.90	\$665	-	\$2,593.50

**Total pay            \$2,593.50            Total hours: 3.90**

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**Williams, Rickey**

Full-time

Type of pay: Overload                                              Course: CRIM207GZ

Start date	End date	Hours	Rate	Students	Total amount
3/12/2018	5/16/2018	2.00	\$680	-	\$1,360.00

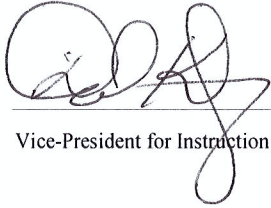
Type of pay: Internship                                              Course: CRIM208T

Start date	End date	Hours	Rate	Students	Total amount
3/12/2018	5/16/2018	-	\$680	2	\$340.00

**Total pay            \$1,700.00            Total hours: 2.00**

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# Part-time and Additional Instructor Salaries Spring Semester 2018



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Vice-President for Instruction

4/3/18

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Date

**BOARD AGENDA ITEM 14**

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**Unfinished Business**

**BOARD AGENDA ITEM 15**

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**New Business**



**BOARD AGENDA ITEM 15A**

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**Seating of Student Trustee**

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

# Report of Student Trustee Election

April 10 and 11, 2018

for a one-year term of office  
April 15, 2018 to April 14, 2019

<b>Candidates</b>	<b>Total Votes Received</b>
Addison Wise	9
Write ins	5
Invalid ballots	2
<b>Total Votes Cast</b>	<b>16</b>

Submitted by

**Kerri Thurman**  
**Secretary, Board of Trustees**

# OATH OF OFFICE

STATE OF ILLINOIS                    }  
                                              } SS  
County of Vermilion }

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

\_\_\_\_\_  
Signature

Attest:

\_\_\_\_\_  
Secretary, Board of Trustees

Dated: \_\_\_\_\_

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

AGENDA ITEM: 15B

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

MEETING DATE: April 26, 2018

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 \$215.00 was expended for travel expenditures for trustees over the last month for the ICCTA Seminar in Lisle and the Phi Theta Kappa banquet in Springfield for Mr. Dave Harby.

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

**Board Consideration of Proposals  
for Financial Services**

**Agenda Item:** 15C

**Agenda Title:** BOARD CONSIDERATION OF PROPOSALS FOR FINANCIAL SERVICES

**Meeting Date:** April 26, 2018

**Resource:** Debbie Knight, Tammy Clark-Betancourt

**Submitted for:** Action

**Summary:** Every five years, DACC develops a “Request for Proposal” for Financial Services. Based on previous proposals, First Financial Bank has been the approved supplier of our financial services for the past ten years. During this time, the quality of their services has been exceptional.

A “Request for Proposal” (RFP) was sent to all financial institutions in the College District – eighteen in total. Proposals were received by the required deadline from Central Illinois Bank, First Financial Bank, First Farmers Bank & Trust, First Midwest Bank and Iroquois Federal.

Attached is a summary which compares the submitted proposals. Also attached is a Summary of Estimated Charges and Earnings which compares the financial impact of the projected interest revenue and the charges for various financial transactions and services. All of the banks are quality institutions but interest rates and charges differ.

In the analysis, the estimated annual revenue is based on the average collected balances during 2017 and the variable interest rate that was valid on March 1, 2018 was then applied. The charges are calculated using 2017 transaction activity and applying the rates stated in the proposal.

The analysis indicates that First Financial Bank has the best ranking with the highest net earnings potential. The estimated annual net earnings after fees are approximately \$225,000. The two most significant factors for this ranking are the interest rate and waiving all transaction fees. The base interest rate indices all vary slightly, but First Financial will add .15% to their rate index (Fed Funds rate), therefore providing the highest potential revenue for the College.

**Recommendation:** May we ask the Board to consider approval of First Financial Bank to provide financial services to the College for a five year period commencing July 1, 2018.

**DANVILLE AREA COMMUNITY COLLEGE FINANCIAL SERVICES PROPOSAL SUMMARY - Effective July 1, 2018**  
**SUMMARY OF GENERAL INFORMATION**

ITEM NO.	ITEM DESCRIPTION ON REQUEST FOR PROPOSAL	CENTRAL ILLINOIS BANK	FIRST FINANCIAL BANK	FIRST MIDWEST BANK	FIRST FARMERS BANK & TRUST	IROQUOIS FEDERAL
A.	<b>CONVENIENCE LEVEL:</b> Convenience level for daily deposits	Good Located in Danville	Good Located in Danville	Good Located in Danville	Good Located in Danville	Good Located in Danville
B.	Convenience level for contact person	Good	Good	Not convenient - Normal, IL	Fair - Hoopeston, IL	Good
1.	<b>ACCOUNT SERVICE FEES</b>	General fees apply	None	General fees apply	General fees apply	None
2.	<b>TRUST ACCOUNT SERVICES</b> Will fiduciary/trust fees apply?	CIB does not have a trust department. Would have to outsource this. No estimate available.	0.3% calculated on a monthly basis	Yes - Minimum annual is \$500 Annual fee of 25 basis points calculated and charged pro-rata monthly	First Farmers does not have a trust department. Would have to outsource this. No estimate available on cost.	Bank does not have Trust powers, but can offer trust acct pursuant to a Trust agreement
3.	<b>INTEREST EARNINGS</b> Variable or fixed If variable, is there a minimum or floor?	Variable-No minimum Rates are set by bank.	Variable-No minimum Federal Funds rate plus .15%; rate adjusts with Federal Funds Target Rate	Fixed - calculated on daily collected balance in account and number of days in calendar year	Variable-\$60,000 minimum interest pays weekly on collected funds	Variable - .3% on money for daily operations - indexed money market acct for excess cash
4.	<b>ACH ACTIVITY</b>					
a.	Provide automatic file receipt acknowledgement?	Yes Use e-mail to verify	Verify by email	Client will receive system confirmation	Verify by email or fax	ACH Manager system shows status of file
b.	What backup procedures are available?	RFP mentions contacting bank for this information	Web based program which allows ACH from any computer	ACH problems identified right away and files can be resent	Can send from any computer and can use a flash drive	Can send from any computer with Internet
5.	<b>EXPERIENCE AND RELIABILITY OF THE FINANCIAL INSTITUTION</b>					
a.	Bauer Financial Star Rating (1 to 5)	No Bauer Financial Star Rating	5	No Bauer Financial Star Rating	5	5
b.	Primary contact	Sherrri Smith Branch Manager Danville Branch	Janie Kuchefski North Vermilion Banking Center Manager, Danville	Bonnie Virden VP/Treasury Management Normal, Illinois	Brandi Totheroh Branch Manager Hoopeston, IL	TJ Morris Exec VP and Danville Community President, Danville
6	Health Savings Acct Fees for Employees	\$7/mo. if minimum balances not maintained	None - Waived	None - Waived	Free with eStatement enrollment	None
7	Positive Pay - Fraud Alert	Yes	Yes	Yes	Yes	No
8	Pledged Securities at 110% per Statute	No - 102%	Yes	Yes	Yes	Yes
Exhibit B	Financial Institution Exceptions to Proposal	Listed exceptions too numerous to note - see RFP	No exceptions	No exceptions	No Wire Transfer Agreement, no M.O.'s, and no Trust dept	No Positive Pay, no Trust dept, and proposed ladder int. earnings



**DANVILLE AREA COMMUNITY COLLEGE FINANCIAL SERVICE PROPOSAL SUMMARY**

**SUMMARY OF REQUIRED ESTIMATED CHARGES and EARNINGS ON ACCOUNT**

	CENTRAL ILLINOIS BANK	FIRST FINANCIAL BANK	FIRST MIDWEST BANK	FIRST FARMERS BANK & TRUST	IROQUOIS FEDERAL
<b>ESTIMATED ANNUAL INCOME</b>					
<b>CHECKING ACCOUNTS:</b> Based on 2017 avg collected bal = \$12,350,028 Interest Rate = Current rate on 3/1/18	\$68,566 0.50%	\$226,267 1.65%	\$191,710 1.398%	\$123,418 0.900%	\$41,139 0.30%
					Variable - .3% on money for daily operations - indexed money market acct for excess cash
<b>ESTIMATED ANNUAL CHARGES</b>					
<b>GENERAL SERVICE CHARGES:</b> Daily Debit/credit transactions	5,380	waived	7,015	19,018 Bank est \$8,700/mo net income-backed into fees #	waived
<b>TOTAL Annual Cost-Required services</b>	\$5,380	\$0	\$7,015	\$19,018	\$0
<b>TOTAL EST. NET ANNUAL EARNINGS</b>	\$63,186	\$226,267	\$184,695	\$104,400	\$41,139
<b>TRUST ACCOUNT:</b> Trust account not included in charges since this is not a daily required service.	CIB does not have a trust department. Would have to outsource this. No estimate available on cost.	0.3% calculated on a monthly basis	\$500 minimum charge, Annual fee of 25 basis pts calculated and charged pro-rata monthly	First Farmers does not have a trust department. Would have to outsource this. No estimate available on cost.	Bank does not have Trust powers, but can offer trust acct pursuant to a Trust agreement

**Board Consideration of a Resolution Calling a  
Public Hearing Concerning the Intent of the  
Board of Trustees to Sell \$1,000,000 Funding Bonds  
for the Purpose of Paying Claims Against the District**

AGENDA ITEM: 15D

AGENDA TITLE: Board Consideration of a Resolution Calling a Public Hearing Concerning the Intent of the Board of Trustees to Sell \$1,000,000 Funding Bonds for the Purpose of Paying Claims Against the District

DATE: April 26, 2018

RESOURCE: Tammy Clark-Betancourt

SUBMITTED FOR: Action

SUMMARY: Upon closing of the issuance of the General Obligation Debt Certificates (Limited Tax), Series 2018, the College has an additional outstanding debt of \$1,000,000. The proceeds of said Certificates will be used to alter, repair, improve and equip District buildings (including technology equipment and improvements). The Funding Bonds will be used to pay said Certificates, which upon issuance constituted claims against the District.

The attached Resolution documents the College's intent to call a public hearing to be held on May 24, 2018, in accordance with the Bond Issue Notification Act of the State of Illinois, as amended. Included with the resolution is the public notice of the hearing which will be published in a local newspaper with general circulation within the district.

ACTION  
REQUESTED: May we ask the Board to consider approval of the Resolution calling a public hearing concerning the intent of the Board of Trustees to sell funding bonds for the purpose of paying claims against the District.

MINUTES of a regular public meeting of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, held at the Danville Area Community College in Vermilion Hall, Room 302, 2000 East Main Street, Danville, Illinois, in said Community College District at 5:30 o'clock P.M., on the 26th day of April, 2018.

\* \* \*

The meeting was called to order by the Chairman, and upon the roll being called, David W. Harby, the Chairman, and the following Trustees were physically present at said location: Ronald E. Serfoss, William B. Black, Terry T. Hill, Tonya S. Hill, John Spezia, Greg Wolfe and Addison Wise (non-voting student trustee).

The following Trustees were allowed by a majority of the Board of Trustees in accordance with and to the extent allowed by rules adopted by the Board of Trustees to attend the meeting by video or audio conference: \_\_\_\_\_

\_\_\_\_\_

No Trustee was not permitted to attend the meeting by video or audio conference.

The following Trustees were absent and did not participate in the meeting in any manner or to any extent whatsoever: \_\_\_\_\_

\_\_\_\_\_

The Chairman announced that the Bond Issue Notification Act requires that a public hearing be called and held in connection with the sale of bonds in the amount of \$1,000,000 for the purpose of paying claims against the District and that the Board of Trustees would consider the adoption of a resolution calling such public hearing.

Whereupon Trustee \_\_\_\_\_ presented and the Secretary read by title a resolution as follows, a copy of which was provided to each Trustee of the Board of Trustees prior to said meeting and to everyone in attendance at said meeting who requested a copy:

RESOLUTION calling a public hearing concerning the intent of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, to sell \$1,000,000 Funding Bonds.

\* \* \*

WHEREAS, Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, Illinois (the “*District*”), is a duly organized and existing community college district created under the provisions of the laws of the State of Illinois, and is now operating under the provisions of the Public Community College Act of the State of Illinois, and all laws amendatory thereof and supplementary thereto, including the Local Government Debt Reform Act of the State of Illinois, as amended; and

WHEREAS, the Board of Trustees of the District (the “*Board*”) intends to sell bonds in the amount of \$1,000,000 for the purpose of paying claims against the District (the “*Bonds*”); and

WHEREAS, the Bond Issue Notification Act of the State of Illinois, as amended, requires the Board to hold a public hearing concerning the Board’s intent to sell the Bonds before adopting a resolution providing for the sale of the Bonds:

NOW, THEREFORE, Be It and It Is Hereby Resolved by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, as follows:

*Section 1. Incorporation of Preambles.* The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by reference.

*Section 2. Public Hearing.* The Board hereby calls a public hearing to be held at 5:30 o’clock P.M. on the 24th day of May, 2018, at the Danville Area Community College in Vermilion Hall, Room 302, 2000 East Main Street, Danville, in the District, concerning the

Board's intent to sell the Bonds and to receive public comments regarding the proposal to sell the Bonds (the "*Hearing*").

*Section 3. Notice.* The Secretary of the Board (the "*Secretary*") shall (i) publish notice of the Hearing at least once in the *Commercial News*, the same being a newspaper of general circulation in the District, not less than 7 nor more than 30 days before the date of the Hearing and (ii) post at least 48 hours before the Hearing a copy of said notice at the principal office of the Board, which notice will be continuously available for public review during the entire 48-hour period preceding the Hearing.

*Section 4. Form of Notice.* Notice of the Hearing shall appear above the name of the Secretary and shall be in substantially the following form:

**NOTICE OF PUBLIC HEARING CONCERNING THE INTENT OF  
THE BOARD OF TRUSTEES OF  
COMMUNITY COLLEGE DISTRICT NO. 507,  
COUNTIES OF VERMILION, EDGAR, IROQUOIS, CHAMPAIGN AND FORD AND  
STATE OF ILLINOIS  
TO SELL \$1,000,000 FUNDING BONDS**

PUBLIC NOTICE IS HEREBY GIVEN that Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the "*District*"), will hold a public hearing on the 24th day of May, 2018, at 5:30 o'clock P.M. The hearing will be held at the Danville Area Community College in Vermilion Hall, Room 302, 2000 East Main Street, Danville. The purpose of the hearing will be to receive public comments on the proposal to sell bonds of the District in the amount of \$1,000,000 for the purpose of paying claims against the District.

By order of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois.

DATED the 26th day of April, 2018.

Kerri Thurman  
Secretary, Board of Trustees, Community College  
District No. 507, Counties of Vermilion, Edgar,  
Iroquois, Champaign and Ford and State of  
Illinois

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Note to publisher: Please be certain that this notice appears above the name of the Secretary of the Board.

*Section 5. Hearing Requirements.* At the Hearing, the Board shall explain the reasons for the proposed bond issue and permit persons desiring to be heard an opportunity to present written or oral testimony within reasonable time limits. The Board shall not adopt a resolution selling the Bonds for a period of seven (7) days after the final adjournment of the Hearing.

*Section 6. Severability.* If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

*Section 7. Repeal.* All resolutions and parts thereof in conflict herewith be and the same are hereby repealed and this Resolution shall be in full force and effect forthwith upon its adoption.

Adopted April 26, 2018.

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Chairman, Board of Trustees

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Secretary, Board of Trustees



Trustee \_\_\_\_\_ moved and Trustee \_\_\_\_\_  
seconded the motion that said resolution as presented and read by title be adopted.

After a full discussion thereof, the Chairman directed that the roll be called for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following Trustees voted AYE: David W. Harby, Ronald E. Serfoss, William B. Black, Terry T. Hill, Tonya S. Hill, John Spezia and Greg Wolfe.

The following Trustees voted NAY: \_\_\_\_\_

Whereupon the Chairman declared the motion carried and said resolution adopted, approved and signed the same in open meeting and directed the Secretary to record the same in the records of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at the meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

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Secretary, Board of Trustees

STATE OF ILLINOIS            )  
                                          ) SS  
COUNTY OF VERMILION    )

**CERTIFICATION OF MINUTES AND RESOLUTION**

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “Board”), and as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 26th day of April, 2018, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION calling a public hearing concerning the intent of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, to sell \$1,000,000 Funding Bonds.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that at least one copy of said agenda was continuously available for public review during the entire 48-hour period preceding said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, the Public Community College Act of the State of Illinois, as amended, and the Bond Issue Notification Act of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Acts and with all of the procedural rules of the Board.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 26th day of April, 2018.

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Secretary, Board of Trustees

MINUTES of a regular public meeting of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, held at the Danville Area Community College in Vermilion Hall, Room 302, 2000 East Main Street, Danville, in said Community College District at 5:30 o'clock P.M., on the 24th day of May, 2018.

\* \* \*

The meeting was called to order by the Chairman, and upon the roll being called, David W. Harby, the Chairman, and the following Trustees were physically present at said location: Ronald E. Serfoss, William B. Black, Terry T. Hill, Tonya S. Hill, John Spezia, Greg Wolfe and Sadie Edwards (non-voting student trustee).

The following Trustees were allowed by a majority of the Trustees of the Board of Trustees in accordance with and to the extent allowed by rules adopted by the Board of Trustees to attend the meeting by video or audio conference: \_\_\_\_\_

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No Trustee was not permitted to attend the meeting by video or audio conference.

The following Trustees were absent and did not participate in the meeting in any manner or to any extent whatsoever: \_\_\_\_\_

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At 5:30 o'clock P.M., the Chairman announced that the next agenda item for the Board of Trustees was a public hearing (the "*Hearing*") to receive public comments on the proposal to sell \$1,000,000 Funding Bonds (the "*Bonds*") for the purpose of paying claims against the District and explained that all persons desiring to be heard would have an opportunity to present written or oral testimony with respect thereto.

The Chairman opened the discussion and explained that the reasons for the proposed issuance of the Bonds were as follows: to pay claims against the District consisting of the District's outstanding General Obligation Debt Certificates (Limited Tax), Series 2018.

Whereupon the Chairman asked for additional comments from the Trustees of the Board of Trustees. Additional comments were made by the following:

(If no additional comments were made,  
please so indicate with the word "none.")

Written testimony concerning the proposed issuance of the Bonds was read into the record by the Secretary and is attached hereto as *Exhibit I*.

(If no written testimony was received,  
please so indicate with the word "none.")

Whereupon the Chairman asked for oral testimony or any public comments concerning the proposed issuance of the Bonds. Statements were made by the following:

(If no additional statements were made,  
please so indicate with the word "none.")

The Chairman then announced that all persons desiring to be heard had been given an opportunity to present oral and written testimony with respect to the proposed issuance of the Bonds.

Trustee \_\_\_\_\_ moved and Trustee \_\_\_\_\_ seconded the motion that the Hearing be finally adjourned.

After a full discussion thereof, the Chairman directed that the roll be called for a vote upon the motion.

Upon the roll being called, the following Trustees voted Aye: David W. Harby, Ronald E. Serfoss, William B. Black, Terry T. Hill, Tonya S. Hill, John Spezia and Greg Wolfe.

The following Trustees voted Nay: \_\_\_\_\_

Whereupon the Chairman declared the motion carried and the Hearing was finally adjourned.

Other business not pertinent to the conduct of the Hearing was duly transacted at said meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

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Secretary, Board of Trustees

STATE OF ILLINOIS            )  
                                          ) SS  
COUNTY OF VERMILION        )

**CERTIFICATION OF MINUTES**

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “*Board*”), and as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 24th day of May, 2018, insofar as the same relates to a public hearing concerning the intent of the Board to sell \$1,000,000 Funding Bonds.

I do further certify that the deliberations of the Board at said meeting were conducted openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that at least one copy of said agenda was continuously available for public review during the entire 48-hour period preceding said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, the Public Community College Act of the State of Illinois, as amended, and the Bond Issue Notification Act of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Acts and with all of the procedural rules of the Board in the conduct of said meeting.

I do further certify that notice of said public hearing was posted at least 48 hours before said public hearing at the principal office of the Board, that at least one copy of said notice was continuously available for public review during the entire 48-hour period preceding said public hearing and that attached hereto as *Exhibit B* is a true, correct and complete copy of said notice as so posted.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 24th day of May, 2018.

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Secretary, Board of Trustees

**EXHIBIT B**

**NOTICE OF PUBLIC HEARING CONCERNING THE INTENT OF  
THE BOARD OF TRUSTEES OF  
COMMUNITY COLLEGE DISTRICT NO. 507,  
COUNTIES OF VERMILION, EDGAR, IROQUOIS, CHAMPAIGN AND FORD AND  
STATE OF ILLINOIS  
TO SELL \$1,000,000 FUNDING BONDS**

PUBLIC NOTICE IS HEREBY GIVEN that Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the "*District*"), will hold a public hearing on the 24th day of May, 2018, at 5:30 o'clock P.M. The hearing will be held at the Danville Area Community College in Vermilion Hall, Room 302, 2000 East Main Street, Danville, Illinois. The purpose of the hearing will be to receive public comments on the proposal to sell bonds of the District in the amount of \$1,000,000 for the purpose of paying claims against the District.

By order of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois.

DATED the 26th day of April, 2018.

Kerri Thurman  
Secretary, Board of Trustees, Community College  
District No. 507, Counties of Vermilion, Edgar,  
Iroquois, Champaign and Ford and State of  
Illinois

[To Be Posted at the Principal Office of the Board of Trustees]

**NOTICE OF PUBLIC HEARING CONCERNING THE INTENT OF  
THE BOARD OF TRUSTEES OF  
COMMUNITY COLLEGE DISTRICT NO. 507,  
COUNTIES OF VERMILION, EDGAR, IROQUOIS, CHAMPAIGN AND FORD AND  
STATE OF ILLINOIS  
TO SELL \$1,000,000 FUNDING BONDS**

PUBLIC NOTICE IS HEREBY GIVEN that Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the "*District*"), will hold a public hearing on the 24th day of May, 2018, at 5:30 o'clock P.M. The hearing will be held at the Danville Area Community College in Vermilion Hall, Room 302, 2000 East Main Street, Danville, Illinois. The purpose of the hearing will be to receive public comments on the proposal to sell bonds of the District in the amount of \$1,000,000 for the purpose of paying claims against the District.

By order of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois.

DATED the 26th day of April, 2018.

Kerri Thurman  
Secretary, Board of Trustees, Community College  
District No. 507, Counties of Vermilion, Edgar,  
Iroquois, Champaign and Ford and State of  
Illinois



**Board Consideration of a Resolution Setting Forth and Describing in Detail Claims Heretofore Authorized and Allowed for Proper Community College Purposes Which are Presently Outstanding and Unpaid, Declaring the Intention to Avail of the Provisions of Article 3A of the Public Community College Act of the State of Illinois, and to Issue Bonds in the Amount of \$1,000,000 for the Purpose of Funding and Paying Claims Against Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford and State of Illinois, and Directing that Notice of Such Intention be Published as Provided by Law**

**Agenda Item:** 15E

**Agenda Title:** Board Consideration of Resolution Setting Forth and Describing in Detail Claims Heretofore Authorized and Allowed for Proper Community College Purposes Which are Presently Outstanding and Unpaid, Declaring the Intention to Avail of the Provisions of Article 3A of the Public Community College Act of the State of Illinois, and to Issue Bonds in the Amount of \$1,000,000 for the Purpose of Funding and Paying Claims Against Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford and State of Illinois, and Directing that Notice of Such Intention be Published as Provided by Law

**Meeting Date:** April 26, 2018

**Resource:** Tammy Clark-Betancourt

**Submitted for:** Action

**Summary:** Upon closing of the issuance of the General Obligation Debt Certificates (Limited Tax), Series 2018, the College has an additional outstanding debt of \$1,000,000. The proceeds of said Certificates will be used to alter, repair, improve and equip District buildings (including technology equipment and improvements). The Funding Bonds will be used to pay said Certificates, which upon issuance constituted claims against the District.

The attached Resolution documents the College's intent to issue these bonds to provide the funds to pay said Certificates. Included in the Resolution is the public notice of intent, which will be published in a local newspaper with general circulation within the district.

**Action Requested:** May we ask the Board to consider approval of the Resolution setting forth and describing in detail claims heretofore authorized and allowed for proper community college purposes which are presently outstanding and unpaid, declaring the intention to avail of the provisions of Article 3A of the Public Community College Act of the State of Illinois, and to issue bonds for the purpose of funding and paying claims against Community College District No. 507, counties of Vermilion, Edgar, Iroquois, Champaign, and Ford and State of Illinois, and directing that notice of such intention be published as provided by law.

MINUTES of a regular public meeting of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, held at the Danville Area Community College in Vermilion Hall, Room 302, 2000 East Main Street, Danville, in said Community College District at 5:30 o'clock P.M., on the 26th day of April, 2018.

\* \* \*

The meeting was called to order by the Chairman, and upon the roll being called, David W. Harby, the Chairman, and the following Trustees were physically present at said location: Ronald E. Serfoss, William B. Black, Terry T. Hill, Tonya S. Hill, John Spezia, Greg Wolfe and Addison Wise (non-voting student trustee).

The following Trustees were allowed by a majority of the Board of Trustees in accordance with and to the extent allowed by rules adopted by the Board of Trustees to attend the meeting by video or audio conference: \_\_\_\_\_

\_\_\_\_\_

No Trustee was not permitted to attend the meeting by video or audio conference.

The following Trustees were absent and did not participate in the meeting in any manner or to any extent whatsoever: \_\_\_\_\_

\_\_\_\_\_

The Chairman announced that in view of the current financial condition of the District, the Board of Trustees would consider the adoption of a resolution setting forth and describing in detail outstanding claims against the District, declaring its intention to issue funding bonds to pay claims against the District, and directing that notice of such intention be published.

Whereupon Trustee \_\_\_\_\_ presented and the Secretary read by title a resolution as follows, a copy of which was provided to each Trustee prior to said meeting and to everyone in attendance at said meeting who requested a copy:

RESOLUTION setting forth and describing in detail claims heretofore authorized and allowed for proper community college purposes which are presently outstanding and unpaid, declaring the intention to avail of the provisions of Article 3A of the Public Community College Act of the State of Illinois, as amended, and to issue bonds for the purpose of paying claims against Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, and directing that notice of such intention be published as provided by law.

\* \* \*

WHEREAS, pursuant to the provisions of Article 3A of the Public Community College Act of the State of Illinois, as amended (the “*Act*”), Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “*District*”), is authorized to issue bonds to pay claims against the District; and

WHEREAS, the District has presently outstanding and unpaid claims in the aggregate amount of \$1,000,000 (the “*Claims*”), all of the Claims having been heretofore authorized and allowed for proper community college purposes; and

WHEREAS, there are not sufficient funds on hand and available with which to pay the Claims, and the Board of Trustees of the District (the “*Board*”) has determined and does hereby determine that it is necessary and in the best interests of the District that the Claims be paid from proceeds of bonds in the principal amount of \$1,000,000 (the “*Bonds*”); and

WHEREAS, before the Bonds can be issued pursuant to the Act, the Board must examine and consider the Claims and must adopt a resolution declaring the Claims to be authorized and allowed for proper community college purposes, set forth and describe in detail the Claims, declare its intention to issue the Bonds for the purpose of paying the Claims and direct that notice of such intention to issue the Bonds be given as provided by law; and

WHEREAS, the Board has examined and considered the Claims:

NOW, THEREFORE, Be It and It Is Hereby Resolved by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, as follows:

*Section 1. Incorporation of Preambles.* The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

*Section 2. The Claims.* The Claims consist of the principal of and interest on the District's outstanding General Obligation Debt Certificates (Limited Tax), Series 2018, and it is hereby found, determined and declared that the Claims are presently outstanding and unpaid, were heretofore authorized and allowed for proper community college purposes and constitute valid and binding obligations of the District.

*Section 3. Declaration of Intent.* The Board does hereby determine and declare its intention to avail the provisions of Article 3A of the Act and to issue Bonds in the amount of \$1,000,000 for the purpose of paying the Claims.

*Section 4. Notice of Intent.* In accordance with the provisions of Section 5 of the Local Government Debt Reform Act of the State of Illinois, as amended, notice of said intention to avail of the provisions of Article 3A of the Act and to issue the Bonds shall be given by publication of such notice once in the *Commercial News*, the same being a newspaper of general circulation in the District.

*Section 5. Form of Notice.* The notice of intention to issue the Bonds shall be in substantially the following form:

**NOTICE OF INTENTION OF  
COMMUNITY COLLEGE DISTRICT NO. 507,  
COUNTIES OF VERMILION, EDGAR, IROQUOIS, CHAMPAIGN AND  
FORD AND STATE OF ILLINOIS  
TO ISSUE \$1,000,000 FUNDING BONDS**

PUBLIC NOTICE is hereby given that on the 26th day of April, 2018, the Board of Trustees (the “*Board*”) of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “*District*”), adopted a resolution declaring its intention and determination to issue bonds in the aggregate amount of \$1,000,000 for the purpose of paying presently outstanding and unpaid claims against the District, all of which unpaid claims have been heretofore authorized and allowed for proper community college purposes and it is the intention of the Board to avail of the provisions of Article 3A (Sections 3A-6 to 3A-9, inclusive) of the Public Community College Act of the State of Illinois, and all laws amendatory thereof and supplementary thereto, and to issue said bonds for the purpose of paying such unpaid claims.

A petition may be filed with the Secretary of the Board (the “*Secretary*”) within thirty (30) days after the date of publication of this notice, signed by not less than 4,953 voters of the District, said number of voters being equal to ten per cent (10%) of the registered voters of the District, requesting that the proposition to issue said bonds as authorized by the provisions of said Article 3A be submitted to the voters of the District. If such petition is filed with the Secretary within thirty (30) days after the date of publication of this notice, an election on the proposition to issue said bonds shall be held on the 6th day of November, 2018. The Circuit Court may declare that an emergency referendum should be held prior to said election date pursuant to the provisions of Section 2A-1.4 of the Election Code of the State of Illinois, as amended. If no such petition is filed within said thirty (30) day period, then the District shall thereafter be authorized to issue said bonds for the purpose hereinabove provided.

By order of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois.

DATED this 26th day of April, 2018.

Kerri Thurman  
Secretary, Board of Trustees,  
Community College District No. 507,  
Counties of Vermilion, Edgar, Iroquois,  
Champaign and Ford and State of Illinois

David W. Harby  
Chairman, Board of Trustees,  
Community College District No. 507,  
Counties of Vermilion, Edgar, Iroquois,  
Champaign and Ford and State of Illinois

*Section 6. Further Proceedings.* If no petition signed by the requisite number of voters is filed with the Secretary of the Board within thirty (30) days after the date of the publication of such notice of intention to issue the Bonds, the Board shall, by appropriate proceedings to be hereafter taken, fix the details concerning the issue of the Bonds and provide for the levy of a direct annual tax to pay the principal and interest on the same.

*Section 7. Severability.* If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

*Section 8. Repealer and Effective Date.* All resolutions and parts of resolutions in conflict herewith be and the same are hereby repealed and that this Resolution be in full force and effect forthwith upon its adoption.

Adopted April 26, 2018.

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Chairman, Board of Trustees

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Secretary, Board of Trustees



Trustee \_\_\_\_\_ moved and Trustee \_\_\_\_\_  
seconded the motion that said resolution as presented and read by title be adopted.

After a full and complete discussion thereof, the Chairman directed the Secretary to call the roll for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following Trustees voted AYE: David W. Harby, Ronald E. Serfoss, William B. Black, Terry T. Hill, Tonya S. Hill, John Spezia and Greg Wolfe and the following Trustees voted NAY: \_\_\_\_\_

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Whereupon the Chairman declared the motion carried and said resolution adopted, and in open meeting approved and signed said resolution and directed the Secretary to record the same in full in the records of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at said meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

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Secretary, Board of Trustees

STATE OF ILLINOIS                    )  
                                                  ) SS  
COUNTY OF VERMILION            )

**CERTIFICATION OF MINUTES AND RESOLUTION**

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “*Board*”), and that as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 26th day of April, 2018, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION setting forth and describing in detail claims heretofore authorized and allowed for proper community college purposes which are presently outstanding and unpaid, declaring the intention to avail of the provisions of Article 3A of the Public Community College Act of the State of Illinois, as amended, and to issue bonds for the purpose of paying claims against Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, and directing that notice of such intention be published as provided by law.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 48 hours in advance of the holding of said meeting, that at least one copy of said agenda was continuously available for public review during the entire 48-hour period preceding said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the Public Community College Act of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Acts and with all of the procedural rules of the Board in the conduct of said meeting and in the adoption of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 26th day of April,  
2018.

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Secretary, Board of Trustees

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF \_\_\_\_\_ )

**PETITION**

We, the undersigned, do hereby certify that we are voters of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, and as such voters, we do hereby request that the following proposition be submitted to the voters of said Community College District: "Shall the Board of Trustees of Danville Area Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, be authorized to issue \$1,000,000 bonds for the purpose of paying claims against said Community College District as provided for by Article 3A (Sections 3A-6 to 3A-9, inclusive) of the Public Community College Act?"; and we do hereby further request that the Secretary of said Board of Trustees of said Community College District certify said proposition to the County Clerks of The Counties of Vermilion, Edgar, Iroquois, Champaign and Ford, Illinois, and the Executive Director of the Election Commission of the City of Danville, Illinois, for submission to said voters at the election to be held on November 6, 2018:

SIGNATURE	STREET ADDRESS OR RURAL ROUTE NUMBER	CITY, VILLAGE OR TOWN	COUNTY
_____	_____	_____	_____ County, Illinois
_____	_____	_____	_____ County, Illinois
_____	_____	_____	_____ County, Illinois
_____	_____	_____	_____ County, Illinois
_____	_____	_____	_____ County, Illinois
_____	_____	_____	_____ County, Illinois
_____	_____	_____	_____ County, Illinois
_____	_____	_____	_____ County, Illinois
_____	_____	_____	_____ County, Illinois
_____	_____	_____	_____ County, Illinois

The undersigned, being first duly sworn, deposes and certifies that he or she is at least 18 years of age, his or her residence address is \_\_\_\_\_ (Street Address), \_\_\_\_\_ (City, Village or Town), \_\_\_\_\_ County, \_\_\_\_\_ (State), that he or she is a citizen of the United States of America, that the signatures on the foregoing petition were signed in his or her presence and are genuine, that to the best of his or her knowledge and belief the persons so signing were at the time of signing said petition registered voters of said Community College District and that their respective residences are correctly stated therein.

Signed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Illinois Notary Public  
My commission expires \_\_\_\_\_

(NOTARY SEAL)

**Board Consideration of Five-Year Copier Lease**

AGENDA ITEM: 15F

AGENDA TITLE: BOARD CONSIDERATION OF FIVE-YEAR COPIER LEASE.

RESOURCE: Mike Cunningham

MEETING DATE: April 26, 2018

SUBMITTED FOR: ACTION

SUMMARY: The five-year lease agreement with Advanced Digital Solutions is scheduled to expire June 30, 2018. Bids were advertised in the News-Gazette (including on the internet) for a new five-year copier lease. Our present copier lease contract is \$6,479.42 per month for 29 copiers. This new lease agreement will include new copiers, maintenance agreements, copier supplies (excluding paper and staples), training, and support.

Bids were opened at 11:00 AM on Thursday, April 5, 2018 with the following results.

\$ 6,422.46	GFI Digital, Champaign, IL
\$ 6,700.00	CDS Office Technologies, Champaign, IL
\$ 7,586.82	Indiana Business Equipment, Terre Haute, IN
\$ 7,932.35	Konica Minolta, Champaign, IL
NO BID	Ricoh, Champaign, IL
NO BID	Toshiba Managed Business, Arlington Heights, IL
NO BID	RK Dixon, Champaign, IL
NO BID	DTI Office Solutions, Tilton, IL
NO BID	Bucher Technologies, Valparaiso, IN
NO BID	CI Digital, Decatur, IL
NO BID	Brother International, Bridgewater, NJ
NO BID	Lexmark International, Lexington, KY
NO BID	Unicom Government, Chantilly, VA
NO BID	Optimizon, Long Beach, CA
NO BID	Netrix, Bannockburn, IL
NO BID	Proven IT, Lake Forest, IL
NO BID	Xerox Corporation, Springfield, IL
* \$ 4,064.00	Watts Copy Systems, Champaign, IL
* \$ 5,988.73	Advanced Digital Solutions, Mattoon, IL

\* Note: The Watts Copy Systems and Advanced Digital Solutions bids did not meet specifications.

ACTION

REQUESTED: May we ask the Board to consider the low responsible bid from GFI Digital in the amount of \$6,422.46 per month (including maintenance and service) for the Five-year Copier Lease.

**Board Consideration of Bids to Paint Vermilion Hall,  
Prairie Hall, and Clock Tower Trim**

AGENDA ITEM: 15G

AGENDA TITLE: BOARD CONSIDERATION OF BIDS TO PAINT VERMILION HALL, PRAIRIE HALL, AND CLOCK TOWER TRIM

DATE: April 26, 2018

RESOURCE: Mike Cunningham

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *News-Gazette* (including on the internet) to paint the white trim on Vermilion Hall, Prairie Hall, and Clock Tower buildings.

Bids were opened at 10:30 AM on Tuesday, April 10, 2018. The bids were as follows:

\$115,000.00	Patten Painting, Danville, IL
\$136,040.00	Midwest Commercial Coatings, Mahomet, IL
NO BID	Long Construction Services, Danville, IL
NO BID	Borchers Decorating, Champaign, IL
NO BID	McDowell Builders, Sidell, IL
NO BID	Buckert Painting & Decorating, Urbana, IL
NO BID	Long Painting & Wall Covering, Danville, IL
NO BID	Midwest Asphalt Co., Tilton, IL
NO BID	W.F. Scott Decorating, Rock Island, IL
NO BID	Construct Connect, Cincinnati, OH

Funding for this project will come from 2016 Bond Funds designated for facilities repairs.

ACTION

REQUESTED: May we ask the Board to consider the low bid from Patten Painting in the amount of \$115,000.00.



**Board Consideration of Bids to Crack-Fill,  
Seal, and Stripe Five (5) Parking Lots**

AGENDA ITEM: 15H

AGENDA TITLE: BOARD CONSIDERATION OF BIDS TO CRACK-FILL, SEAL, AND STRIPE FIVE (5) PARKING LOTS

DATE: April 26, 2018

RESOURCE: Mike Cunningham

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *News Gazette* (including the internet) to crack-fill, seal, and stripe approximately 350,000 sq. ft. in five parking lots. These five lots include the Main Student Parking Lot, Clock Tower and Faculty Parking Lots, Tech Center Parking Lots, and the Physical Plant / Greenhouse Parking Lot.

Bids were opened at 11:00 AM on Tuesday, April 10, 2018. The bids were as follows:

\$ 49,499.00	County Asphalt Co., Urbana, IL
\$ 58,250.00	Midwest Asphalt Co., Tilton, IL
\$ 74,547.00	Freehill Asphalt, Watseka, IL
\$ 78,412.00	Jodi's Asphalt & Sealcoating, Danville, IL
NO BID	iSqFt, Chicago, IL
NO BID	McDowell Builders, Sidell, IL
NO BID	Construct Connect, Cincinnati, OH
NO BID	Patriot Pavement Maintenance, Des Plaines, IL
NO BID	Stark Excavating, Bloomington, IL
NO BID	Triple C Asphalt Sealcoating, Vienna, IL
NO BID	Bi-State Asphalt Co., Danville, IL

Funds for this will come from the 2016 Bond Funds designated for facilities repairs.

ACTION

REQUESTED: May we ask the Board to consider the low bid from County Asphalt Co. in the amount of \$ 49,499.00.

**Board Consideration to Repave the Circle Drive**

AGENDA ITEM: 15I

AGENDA TITLE: BOARD CONSIDERATION TO REPAVE THE CIRCLE DRIVE

RESOURCE: Mike Cunningham

MEETING DATE: April 26, 2018

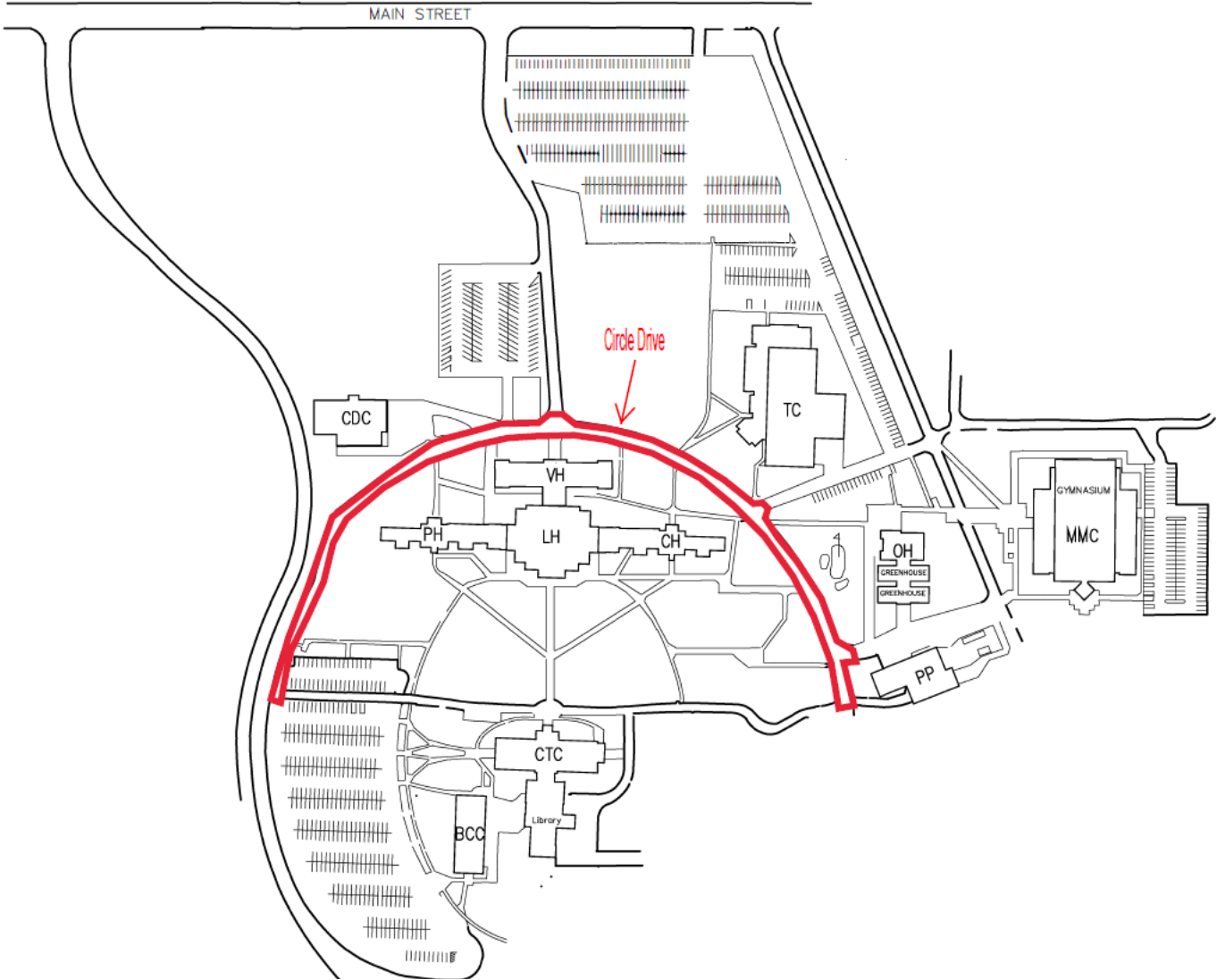
SUBMITTED FOR: ACTION

SUMMARY: Approval is being requested to advertise and obtain bids to repave the Circle Drive (aka. Palmer Drive). The asphalt pavement on this drive has numerous potholes and cracks, and is in need of repaving. Don Walton of Walton & Associates Architects has estimated the project cost to be \$190,000, including construction contingency and A/E fees. This includes asphalt milling, new 2" asphalt surface, and striping where necessary on approximately 48,000 sq. ft. of roadway.

Pending approval, funding for this project will come from 2016 Bond Funds designated for facilities repairs and 2018 Debt Certificate funds designated for facilities maintenance.

ACTION

REQUESTED: May we ask the Board to consider repaving the Circle Drive, (aka. Palmer Drive), and to utilize Don Walton for architect/engineering services.



**Closed Session for Deliberations Concerning Collective  
Negotiating Matters; Discussion of the Purchase or Lease  
of Real Property for the Use of the Public Body;  
and Approval of the Written Closed Session  
Minutes of November 4, 2017**

**AGENDA ITEM 15J**

**MOTION FOR CLOSED SESSION**

**BE IT RESOLVED**, in accordance with the provisions of Chapter 120/2(c)(2, 5, and 21) of the Open Meetings Act, the Board of Trustees of Community College District #507 shall enter a Closed Session for deliberations concerning collective negotiating matters; discussion of the purchase or lease of real property for the use of the public body; and approval of the written Closed Session Minutes of November 4, 2017.

Dated this 26<sup>th</sup> day of April, 2018.

**Board Consideration of Authorization to Participate  
in a Potential Property Acquisition**



**BOARD AGENDA ITEM 16**

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**Information**

**BOARD AGENDA ITEM 16A**

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**Communications**



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March 29, 2018

Stephen Nacco, PhD  
President  
Danville Area Community College  
2000 East Main Street  
Danville, IL 61832

Dear Dr. Nacco:

This letter is formal notification of the action taken by the Accreditation Commission for Education in Nursing (ACEN) Board of Commissioners. The Commissioners thoroughly reviewed the substantive change report for the associate nursing program at Danville Area Community College related to a decline in licensure examination pass rates in 2016. Based on this review, the ACEN Board of Commissioners approved the substantive change, which is effective the date of this letter.

We look forward to continued successes for your nursing program. On behalf of the ACEN Board of Commissioners, we thank you and your colleagues for your commitment to quality nursing education. If you have questions about this action or about ACEN policies and procedures, please contact me.

Sincerely,

Marsal Stoll, EdD, MSN  
Chief Executive Officer

Congratulations!  
To Dave,  
Kathy,  
Mimi,  
Bob,  
Board



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**Certificate of  
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Presented to

**Danville Area Community College  
Community College District No. 507  
Illinois**

For its Comprehensive Annual  
Financial Report  
for the Fiscal Year Ended

**June 30, 2017**

*Christopher P. Morill*

Executive Director/CEO