

**BOARD OF TRUSTEES  
Community College District No. 507  
Regular Meeting  
Board Room, Vermilion Hall Room 302  
Danville Area Community College  
May 24, 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, May 24, 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. 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
7. Recognition and Update from the Nursing Division
8. Financial Update
9. President's Report
10. Public Comment

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

11. Consent Agenda
  - A. Board Consideration of the Minutes of the Regular Board Meeting of April 26, 2018
  - B. Financial Report
  - C. Human Resources Report
  - D. Board Consideration of Authorization for Destruction of Verbatim Recording of Closed Session Dated November 15, 2016 (Written Minutes of the Named Meeting were Approved by the Board on May 23, 2017)
12. Unfinished Business
13. New Business
  - A. Board Consideration of Property/Liability Insurance for FY2019
  - B. Board Discussion of Preliminary FY-2020 ICCB Resource Allocation and Management Plan (RAMP)
  - C. Board Consideration of Making Written Closed Session Minutes Open to the Public
  - D. Board Consideration of Bids to Repave the Circle Drive
  - E. Board Consideration of the 2018-19 Strategic Planning Matrix

- F. Board Consideration of Retirement
  - 1. Craig Potter, Professor, Sciences
  - 2. Dr. Phyllis Wille, Professor, Nursing
- 14. Information
  - A. Communications

**MAY 2018**

- 26 DACC Annual Car Show
- 28 *Memorial Day Holiday – College Closed*

**JUNE 2018**

- 1-2 ICCTA Annual Convention, Springfield
- 11 Regular Summer Classes Begin
- 28 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302

**JULY 2018**

- 4 *Independence Day Holiday – College Closed*
- 19 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302

**AUGUST 2018**

- 15-17 Fall In-Service
- 20 Regular Fall Classes Begin
- 23 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302

**SEPTEMBER 2018**

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

- 15. Closed Session for Deliberations Concerning Collective Negotiating Matters;  
Deliberations Concerning Salary Schedules for One or More Classes of Employees;  
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 January 25, 2018 and April 26, 2018
- 16. Adjournment



**BOARD AGENDA ITEM 6**

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**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**

**Recognition and Update from the Nursing Division**

**BOARD AGENDA ITEM 8**

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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 - April 30, 2018**

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY18		%	FY17		
	FULL YR BUDGET	YTD 4/30/2018		YTD 4/30/2017	YTD %	
<b>REVENUES</b>						
1 Property Tax Revenue	4,577,000	3,468,169	76 % (A)	3,264,619	75	
2 Personal Property Replacement Tax (PPRT)	622,100	314,395	51 % (B)	428,391	86	
3 ICCB Base Operating Grants	2,388,252	2,230,149	93 % (C)	600,688	90	
4 ICCB Equalization Grant	2,903,300	2,410,253	83 % (C)	1,166,593	100	
5 CTE Vocational Cr Hr Reimbursement	365,820	290,650	79 % (C)	167,580	99	
6 Tuition	7,015,000	7,263,539	104 % (D)	6,895,030	108	
7 Fees	1,508,000	1,415,503	94 % (D)	1,481,052	98	
8 Less: Institutional Scholarships/Waivers	(1,300,000)	(1,668,559)	128 % (D)	(1,616,731)	122	
9 Interest Income	5,500	10,533	192 % (F)	4,946	47	
10 Transfers from Other Funds	524,900	31,364	6 % (E)	3,425	1	
11 Facility Rent Revenue/Chargebacks/Other	227,750	133,630	59 % (E)	213,234	125	
12 TOTAL OPERATING REVENUES	18,837,622	15,899,626	84 %	12,608,827	90	
<b>EXPENDITURES BY OBJECT</b>						
13 Salaries	10,314,393	8,980,065	87 %	8,527,714	86	
14 Employee Benefits	2,445,606	1,989,964	81 %	2,351,736	106	
15 Contractual Services	534,819	374,900	70 % (E)	410,680	74	
16 Materials & Supplies	1,395,342	1,221,224	88 % (G)	1,077,432	81	
17 Meetings, Travel, Conferences	215,191	115,409	54 % (H)	82,709	40	
18 Fixed Charges	216,335	217,327	100 % (E)	168,357	84	
19 Utilities	810,000	601,234	74 % (I)	615,374	80	
20 Capital Outlay	35,000	30,609	87 % (E)	19,773	0	
21 Transfers to other Funds/Other	84,000	71,532	85 % (E)	78,027	79	
22 TOTAL OPERATING EXPENDITURES	16,050,686	13,602,264	85 %	13,331,802	87	
23 NET REVENUE/(EXPENDITURE)	2,786,936	2,297,362		(722,975)		

NOTES:

- (A) Revenue is a quarterly estimate based on the tax levy. Will be adjusted at year-end to tax computations received.
- (B) Majority of revenue is received in the second half of the fiscal year and estimates from Dept of Rev indicate fiscal year estimated revenue to be approx. \$145,000 less than last year, which was the basis for the budgeted amount
- (C) Amounts received from ICCB will not be even. In addition, budget includes FY17 and FY18 allocations.
- (D) 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.
- (E) This revenue or expense item does not occur evenly over the year.
- (F) Interest rates are higher than last year, which was the basis for the budgeted amount
- (G) Instructional material and supply spending is accelerated prior to the beginning of each semester.

**BOARD AGENDA ITEM 9**

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**President's Report**

**BOARD AGENDA ITEM 10**

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**Public Comment**

**Board Consideration of the Minutes of the  
Regular Board Meeting of April 26, 2018**

## **MINUTES OF THE REGULAR MEETING of April 26, 2018**

On April 26, 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**

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

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

The roll was called. Trustees present: Bill Black, Dave Harby, Terry Hill, Tonya Hill, Dr. Ron Serfoss, John Spezia, and Greg Wolfe.

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Dave Kietzmann, Jill Cranmore, Tammy Clark-Betancourt, Mike Cunningham, Lara Conklin, Jerry Davis, Debbie Knight, Johna Bolton, Julie McClintock, Carol Neff, Sherri Grubbs, Ashley Hargrove, Ronnie Johnson, Jeff Wise, Ryan Wyckoff, Nikia McGlory, Tiffany Shrout, McKenzie Zarn, Michaela Gomez, April Maruna, Marissa Bumpus, Ebbie Moore, Kelley Wills, Steffanie Higgins, Kellie Waterman, Rachel Stonebraker, Addison Wise, Meghan Ingram, Alexis Kime, Grace Irvin, Hailey Hamilton, Ashley Gayheart, and Gloria Sermersheim.

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 Dr. Serfoss, the agenda was approved as presented. The motion passed by unanimous voice vote: 7 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; and Lara Conklin, Executive Director, College Relations. Also present: Jerry Davis, Davis and Delanois; Debbie Knight, Controller; Johna Bolton, Accounts Payable Specialist; Julie McClintock, Cashier; Carol Neff, Office Specialist, Payroll; Sherri Grubbs, Administrative Assistant, Finance and Administration; Ashley Hargrove, Instructor, Business Administrative Technology; Ronnie Johnson, Instructor, Art, and PTK Advisor; Jeff Wise, Instructor, Information Systems; Ryan Wyckoff, Professor, Speech; Nikia McGlory, Cheerleader Coach; PTK Students Tiffany Shrout, McKenzie Zarn, Michaela Gomez, April Maruna, and Marissa Bumpus; Business Administrative Technology Students Ebbie Moore,



Kelley Wills, Steffanie Higgins, Kellie Waterman, and Rachel Stonebraker; Cheerleaders Addison Wise (also newly elected Student Trustee), Meghan Ingram, Alexis Kime, Grace Irvin, Hailey Hamilton, and Ashley Gayheart; and Gloria Sermersheim, President Scholar.

Media present: None.

**ITEM 6: RECOGNITION OF BUSINESS OFFICE FOR RECEIVING CERTIFICATE OF ACHIEVEMENT FOR EXCELLENCE IN FINANCIAL REPORTING**

The DACC Business Office was recognized for receiving a Certificate of Achievement for Excellence in Financial Reporting for the sixth year in a row. Certificates and pins were given to Ms. Tammy Clark-Betancourt, Ms. Debbie Knight, Ms. Johna Bolton, Ms. Julie McClintock, Ms. Carol Neff, and Ms. Sherri Grubbs. Dr. Nacco and the Board members congratulated the group on their outstanding achievement.

**ITEM 7: RECOGNITION OF PHI THETA KAPPA 2018 ALL-ILLINOIS ACADEMIC TEAM**

Members of the Phi Theta Kappa 2018 All-Illinois Academic Team were recognized. PTK Advisor Ronnie Johnson introduced each member of the Team as well as the current President of PTK. Each student introduced herself and shared her plans for the future. The Board and Dr. Nacco thanked them for attending the meeting and congratulated them on being selected to the All-Illinois Academic Team.

**ITEM 8: RECOGNITION OF DACC CHEERLEADERS**

Members of the DACC Cheerleading Team were recognized. Cheerleading Coach Nikia McGlory introduced each member of the Team. Each student introduced herself and shared her plans for the future. The Board and Dr. Nacco thanked the Team for attending the meeting.

**ITEM 9: CONTINUOUS QUALITY IMPROVEMENT (CQI) REPORT**

Mr. Ryan Wyckoff, CQI Coordinator, shared information regarding the Continuous Quality Improvement (CQI) teams for 2017. He highlighted the *Choices & Voices* newsletter created by Ms. Chris Cornell and gave examples from each team.

The Board and Dr. Nacco thanked Mr. Wyckoff for his report.

**ITEM 10: FINANCIAL UPDATE**

Ms. Tammy Clark-Betancourt gave a financial update to the Board. The Financial Statement of Revenue and Expenditures ending March 31, 2018 was included in the Board agenda book.

**ITEM 11: PRESIDENT'S REPORT**

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

**ITEM 12: PUBLIC COMMENT**

There was no public comment.

**ITEM 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**

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

**ITEM 14: UNFINISHED BUSINESS**

**ITEM 15: NEW BUSINESS**

- A. SEATING OF STUDENT TRUSTEE**
  - 1. ACCEPTANCE OF STUDENT TRUSTEE ELECTION  
REPORT**
  - 2. ADMINISTRATION OF OATH OF OFFICE**

Ms. Addison Wise was elected as Student Trustee effective April 15, 2018. Ms. Wise is a graduate of Hoopston High School and is majoring in nursing. She is a DACC cheerleader and is a student worker in the Counseling Office. In the future, Ms. Wise would like to become an Emergency Department nurse.

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

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

**B. BOARD CONSIDERATION OF APPROVAL OF TRAVEL  
EXPENDITURES FOR TRUSTEES**

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

A total of \$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.

Upon motion by Mr. Hill, and a second by Mr. Wolfe, the Board approved the travel expenses of Mr. Dave Harby in the amount of \$215.00. The motion passed by roll call vote: 8 yeas, 0 nays.

**C. BOARD CONSIDERATION OF PROPOSALS FOR FINANCIAL SERVICES**

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.

A summary comparing the submitted proposals was included in the agenda book as well as 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.

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.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved First Financial Bank to provide financial services to the College for a five year period commencing July 1, 2018. The motion passed by roll call vote: 8 yeas, 0 nays.

**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**

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 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 in the resolution is the public notice of the hearing which will be published in a local newspaper with general circulation within the district.

Upon motion by Dr. Serfoss, and a second by Mrs. Hill, the Board approved 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. The motion passed by roll call vote: 8 years, 0 nays.

**E. 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**

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 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.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved 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 directed that notice of such intention be published as provided by law. The motion passed by roll call vote: 8 years, 0 nays.

**F. BOARD CONSIDERATION OF FIVE-YEAR COPIER LEASE**

The five-year lease agreement with Advanced Digital Solutions is scheduled to expire June 30, 2018. Bids were advertised 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.

Upon motion by Dr. Serfoss, and a second by Mr. Spezia, the Board approved 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. The motion passed by roll call vote: 8 yeas, 0 nays.

**G. BOARD CONSIDERATION OF BIDS TO PAINT VERMILION HALL, PRAIRIE HALL, AND CLOCK TOWER TRIM**

Bids were advertised to paint the white trim on Vermilion Hall, Prairie Hall, and Clock Tower buildings. Funding for this project will come from 2016 Bond Funds designated for repairs of facilities.

Upon motion by Mr. Black, and a second by Mr. Spezia, the Board approved the low bid from Patten Painting in the amount of \$115,000.00 to paint the trim on Vermilion Hall, Prairie Hall, and Clock Tower buildings. The motion passed by roll call vote: 8 yeas, 0 nays.

**H. BOARD CONSIDERATION OF BIDS TO CRACK-FILL, SEAL, AND STRIPE FIVE (5) PARKING LOTS**

Bids were advertised to crack-fill, seal, and stripe approximately 350,000 sq. ft. of 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. Funds for the project will come from the 2016 Bond Funds designated for repairs of facilities.

Upon motion by Mrs. Hill, and a second by Mr. Spezia, the Board approved the low bid from County Asphalt Co. in the amount of \$49,499.00 to crack-fill, seal, and stripe five parking lots. The motion passed by roll call vote: 8 yeas, 0 nays.

**I. BOARD CONSIDERATION TO REPAVE THE CIRCLE DRIVE**

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.

Upon motion by Mr. Hill, and a second by Mrs. Hill, the Board approved the repaving of the Circle Drive (aka, Palmer Drive) and the utilization of Don Walton for architect/engineering services. The motion passed by roll call vote: 8 yeas, 0 nays.

**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**

Upon motion by Dr. Serfoss, and a second by Mr. Black, the following Resolution was adopted by roll call vote: 8 yeas, 0 nays.

**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; and discussion of the purchase or lease of real property for the use of the public body.

The Board went into Closed Session at 6:57 p.m.

**OPEN SESSION**

The Board returned to Open Session at 8:25 p.m.

**K. BOARD CONSIDERATION OF AUTHORIZATION TO PARTICIPATE IN A POTENTIAL PROPERTY ACQUISITION**

Upon motion by Mr. Spezia, and a second by Mr. Wolfe, the Board approved the participation in a potential property acquisition. The motion passed by roll call vote: 7 yeas, 1 nay.

**ITEM 16: INFORMATION**

**A. COMMUNICATIONS**

- Letter from Accreditation Commission for Education in Nursing regarding the review of the substantive change report for the nursing program.
- Certificate of Achievement for Excellence in Financial Reporting for the Business Office receiving the award from the Government Finance Officers Association for the sixth year in a row.

**ITEM 17: ADJOURNMENT**

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

\_\_\_\_\_  
Chairperson, Board of Trustees

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Secretary, Board of Trustees

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

**FINANCIAL REPORT**  
**May 24, 2018**

# FINANCIAL REPORT



# FINANCIAL REPORT

Investment Summary .....	page 1
Summary of Payrolls & Invoices .....	pages 2-5
Cash Disbursements .....	pages 6-40

**DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507**  
**INVESTMENT SUMMARY @ April 30, 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	\$114,629.70	4/30/18	First Financial Bank	30 -Days @ 1.900%	\$179.01
Capital Funding Bonds 16 Proceeds	\$378,770.55	4/30/18	First Financial Bank	30 -Days @ 1.900%	\$591.50
Capital Funding Bonds 18 Proceeds	\$500,000.00	4/30/18	First Financial Bank	30 -Days @ 1.900%	\$780.82
Constr Bldg Bond General Reserve	\$871,581.06	4/30/18	First Financial Bank	30 -Days @ 1.900%	\$1,361.10
Bldg/Grounds Maint Resv	\$266,969.10	4/30/18	First Financial Bank	30 -Days @ 1.900%	\$416.91
Bond - Tech/Eq '15 Funding Bond	\$616.20	4/30/18	First Financial Bank	30 -Days @ 1.900%	\$0.96
Bond - Funding Bonds '16	\$597.42	4/30/18	First Financial Bank	30 -Days @ 1.900%	\$0.93
Bond - Tech/Eq '10 Funding Bond	\$2,620.86	4/30/18	First Financial Bank	30 -Days @ 1.900%	\$4.09
Bond - Tech/Eq '13 Funding Bond	\$400.64	4/30/18	First Financial Bank	30 -Days @ 1.900%	\$0.63
Bond - TC '13 Construction Bonds	\$285,650.45	4/30/18	First Financial Bank	30 -Days @ 1.900%	\$446.08
Education Fund - EPFCU	\$25,227.83	4/30/18	EPFCU	30 -Days @ 0.250%	\$5.18
Facility Constr, Renovation Reserve	\$2,613,632.46	4/30/18	First Financial Bank	30 -Days @ 1.900%	\$4,081.56
Tech/Eq 18 Bond Revenue Proceeds	\$500,000.00	4/30/18	First Financial Bank	30 -Days @ 1.900%	\$780.82
Tech/Eq 16 Bond Revenue Proceeds	\$473,787.22	4/30/18	First Financial Bank	30 -Days @ 1.900%	\$739.89
General Equip Reserve	\$347,061.35	4/30/18	First Financial Bank	30 -Days @ 1.900%	\$541.99
MIS-Admin Computer Serv Res	\$396,307.20	4/30/18	First Financial Bank	30 -Days @ 1.900%	\$618.89
PHS Fund	\$74,442.79	4/30/18	First Financial Bank	30 -Days @ 1.900%	\$116.25
Operations and Maintenance Fund	\$760,863.13	4/30/18	First Financial Bank	30 -Days @ 1.900%	\$1,188.20
Retirement Reserve	\$880,648.23	4/30/18	First Financial Bank	30 -Days @ 1.900%	\$1,375.26
Unemployment Fund	\$55,906.34	4/30/18	First Financial Bank	30 -Days @ 1.900%	\$87.31
Working Cash Fund	<u>\$5,490,433.18</u>	4/30/18	First Financial Bank	30 -Days @ 1.900%	<u>\$8,574.10</u>
<b>TOTAL</b>	<u><u>\$14,040,145.71</u></u>			<b>TOTAL INTEREST</b>	<u><u>\$21,891.48</u></u>



SUMMARY OF PAYROLL  
MAY 24, 2018

Minutes of the regular meeting held May 24, 2018 at 5:30 p.m. of the Board of Trustees, Community College District No. 507, Danville, Illinois, pertaining to the authorization of payrolls and invoices to be paid. These paid expenditures represent the gross payroll for the previous month. The expenditures are listed by category within Fund and/or Grant.

FUND	GROSS PAYROLL/APRIL 2018	
<b>EDUCATIONAL FUND</b>		
Administrative	145,555.48	
Supervisory	32,630.31	
Professional	87,628.59	
Instruction	529,477.15	
Clerical	72,609.68	
Academic support	24,721.23	
Student employees	6,770.46	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instructors	384.23	
<b>TOTAL ED FUND</b>		900,977.13
<b>TOTAL W/S ED FUND</b>		5,035.43
 <b>JTPA</b>		
All Areas	13,196.38	
<b>TOTAL JTPA</b>		13,196.38
 <b>BUILDING</b>		
Maintenance		
Service staff	11,599.98	
Service pt/ot	1,256.09	
Building Service Attendants		
Service staff	33,611.76	
Service pt/ot	2,959.18	
Bldg & Grnds		
Service staff	2,986.18	
Op & Maint Admin		
Administrative	2,689.10	
Supervisory	13,038.80	
<b>TOTAL BUILDING</b>		68,141.09

FUND	GROSS PAYROLL/APRIL 2018	
CHILD CARE		
Administrative	4,758.48	
CC Instructors	13,343.46	
Clerical f/t	2,987.50	
Student employees	3,199.80	
Cook p/t	1,478.50	
Other pt/ot	209.50	
TOTAL CHILD CARE		25,977.24
TOTAL W/S CHILD CARE		1,684.59
TORT LIABILITY		
Administrative	8,490.80	
Safety & security	9,566.92	
TOTAL TORT LIABILITY		18,057.72
ONE STOP		
Administrative	2,300.23	
Clerical f/t	2,461.00	
TOTAL ONE STOP		4,761.23
TRIO STUDENT SUPP SVS		
Administrative	4,074.60	
Professional	5,774.34	
Academic support	2,580.15	
TOTAL STUDENT SUPP SVS		12,429.09
C PERKINS SPEC POP		
Professional	989.73	
Academic support	1,510.95	
Clerical f/t	1,255.12	
TOTAL C PERKINS SPEC		3,755.80
ADULT ED		
Administrative	5,381.14	
Instructor p/t	13,832.55	
Academic support	3,423.08	
TOTAL ADULT ED		22,636.77

FUND	GROSS PAYROLL/APRIL 2018	
SEC/STATE LITERACY		
Administrative	2,725.52	
TOTAL SEC/STATE LITERACY		2,725.52
WORKFORCE PREP GRANT		
Administrative	2,226.46	
Instructor p/t	1,772.00	
TOTAL WORKFORCE PREP GRANT		3,998.46
SMALL BUSN DEVEL		
Administrative	4,793.52	
Student empl	132.00	
TOTAL SM BUSN DEVEL		4,925.52
FOUNDATION		
Administrative	3,336.76	
Professional	3,801.52	
Clerical p/t	1,532.99	
TOTAL FOUNDATION		8,671.27
TOTAL REGULAR PAYROLL		1,090,253.22
TOTAL WORK STUDY		6,720.02
GRAND TOTAL PAYROLL		1,096,973.24

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

<b>0304239</b>	<b>4IMPRINT</b>		<b>04/03/2018</b>	<b>1,293.24</b>
V0158057	01_1040_12410_5407000	SANITIZER SPRAY.		76.67
V0158057	01_1040_12410_5407000	SET UP FEE.		16.67
V0158057	01_1040_12410_5407000	RIPPLE PEN.		90.00
V0158057	01_1040_12410_5407000	SET UP FEE.		3.34
V0158057	01_1040_12410_5407000	STATIUM CUPS.		75.00
V0158057	01_1040_12410_5407000	SET-UP FEE.		16.65
V0158057	01_1040_12410_5407000	POWER CLIP.		111.67
V0158057	01_1040_12410_5407000	SET-UP FEE.		18.33
V0158057	01_1040_12410_5407000	SHIPPING.		22.74
V0158057	01_1040_12411_5407000	SANITIZER SPRAY.		76.66
V0158057	01_1040_12411_5407000	SET UP FEE.		16.67
V0158057	01_1040_12411_5407000	RIPPLE PEN.		90.00
V0158057	01_1040_12411_5407000	SET UP FEE.		3.33
V0158057	01_1040_12411_5407000	STATIUM CUPS.		75.00
V0158057	01_1040_12411_5407000	SET-UP FEE.		16.67
V0158057	01_1040_12411_5407000	POWER CLIP.		111.67
V0158057	01_1040_12411_5407000	SET-UP FEE.		18.34
V0158057	01_1040_12411_5407000	SHIPPING.		22.74
V0158057	01_1040_12412_5407000	SANITIZER SPRAY.		76.67
V0158057	01_1040_12412_5407000	SET UP FEE.		16.66
V0158057	01_1040_12412_5407000	RIPPLE PEN.		90.00
V0158057	01_1040_12412_5407000	SET UP FEE.		3.33
V0158057	01_1040_12412_5407000	STATIUM CUPS.		75.00
V0158057	01_1040_12412_5407000	SET-UP FEE.		16.68
V0158057	01_1040_12412_5407000	POWER CLIP.		111.66
V0158057	01_1040_12412_5407000	SET-UP FEE.		18.33
V0158057	01_1040_12412_5407000	SHIPPING.		22.76
<b>0304240</b>	<b>AmerenIP</b>		<b>04/03/2018</b>	<b>11,266.72</b>
V0158063	02_7060_71500_5703000	1564012812 2/22-3/23/18.		11,266.72
<b>0304241</b>	<b>Aqua Illinois</b>		<b>04/03/2018</b>	<b>113.20</b>
V0158060	02_7090_72600_5704000	0021717340837442 COMMERCE.		6.80
V0158061	02_7090_72600_5704000	0021717340837472 GARFIELD.		16.75
V0158062	02_7060_71500_5704000	0011422530825472 FIRE. 2/28-3/28/18.		89.65
<b>0304242</b>	<b>Arnolds Office Supplies</b>		<b>04/03/2018</b>	<b>45.98</b>
V0158068	01_8040_76100_5409000	SUPPLIES.		45.98
<b>0304243</b>	<b>Ava Denali LLC</b>		<b>04/03/2018</b>	<b>652.80</b>
V0158056	06_8060_89862_5401002	GLARO 3X RECYCLEPRO .. VALUE CONNECTED		652.80
<b>0304244</b>	<b>Ms Carla M. Boyd</b>		<b>04/03/2018</b>	<b>14.23</b>
V0158074	01_3010_31400_5509000	HACD GET AHEAD 3/23/18.		14.23
<b>0304245</b>	<b>The Chronicle of Higher Educat</b>		<b>04/03/2018</b>	<b>375.00</b>
V0158058	01_8040_84800_5407000	ONLINE AD FOR A & P/. .. BIOLOGY INSTR		375.00
<b>0304246</b>	<b>Comcast Cable</b>		<b>04/03/2018</b>	<b>239.85</b>
V0158066	01_2090_23100_5309000	8771403080350289.		239.85
<b>0304247</b>	<b>Commercial-News</b>		<b>04/03/2018</b>	<b>35.91</b>

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

V0158045	05_6080_43100_5407000	#216123 2018-19 RFP 2/4/1.	35.91
<b>0304248</b>	<b>Connor Company</b>	<b>04/03/2018</b>	<b>363.91</b>
V0158086	02_7010_71100_5404004	SUPPLIES.	363.91
<b>0304249</b>	<b>Mr R. M. Cunningham</b>	<b>04/03/2018</b>	<b>100.00</b>
V0158080	10_0000_35835_4909000	SELLER-WINNING RAFFLE TIC.	100.00
<b>0304250</b>	<b>DEX</b>	<b>04/03/2018</b>	<b>357.90</b>
V0158070	05_6080_43100_5407000	500095488.	357.90
<b>0304251</b>	<b>Displays 2 Go</b>	<b>04/03/2018</b>	<b>648.10</b>
V0158059	06_1090_89655_5401002	CHAIR 48"WX72"HX18"D HALF. .. HALF VIS	459.76
V0158059	06_1090_89655_5401002	SHIPPING.	188.34
<b>0304252</b>	<b>G4S Secure Solutions</b>	<b>04/03/2018</b>	<b>6,236.41</b>
V0158064	12_8060_89200_5309000	SECURITY 3/19-3/25/18.	1,997.71
V0158065	12_8060_89200_5309000	SECURITY-TOURN 3/19-3/25/.	4,238.70
<b>0304253</b>	<b>Gibson Teldata Inc</b>	<b>04/03/2018</b>	<b>2,546.50</b>
V0158081	10_0000_35835_4909000	WINNER NJCAA 50/50 RAFFLE.	2,546.50
<b>0304254</b>	<b>Grainger Industrial</b>	<b>04/03/2018</b>	<b>49.89</b>
V0158072	02_7010_71100_5401004	SUPPLIES.	49.89
<b>0304255</b>	<b>Pat Hartman</b>	<b>04/03/2018</b>	<b>160.00</b>
V0158077	01_3060_35160_5302000	SB OFFICIAL 3/23/18.	160.00
<b>0304256</b>	<b>Illinois Correctional Industri</b>	<b>04/03/2018</b>	<b>774.95</b>
V0158040	10_3060_35835_5401009	18 NJCAA BLACK GILDAN .. T-SHIRTS OFFI	162.00
V0158040	10_3060_35835_5401009	24 NJCAA GOLD .. NATIONAL CHAMPIONS XX	216.00
V0158040	10_3060_35835_5401009	1 NJCAA GOLD .. BEST SPORTSMANSHIP XXL	9.00
V0158040	10_3060_35835_5401009	1 GOLD NJCAA .. BEST SMALL MAN XXL.	9.00
V0158040	10_3060_35835_5401009	1 NJCAA GOLD .. MOST VALUABLE PLAYER X	9.00
V0158040	10_3060_35835_5401009	12 NJCAA GOLD. .. ALL TOURNAMENT TEAM	108.00
V0158040	10_3060_35835_5401009	20 BLACK HATS .. SMCP86 EMBROIDER. ..	240.00
V0158040	10_3060_35835_5401009	ADJUSTMENT.	203.05-
V0158054	10_3060_35835_5401009	TOURN SUPPLIES.	225.00
<b>0304257</b>	<b>Illini Radio Group</b>	<b>04/03/2018</b>	<b>325.00</b>
V0158042	06_4040_81618_5407000	SBDC ADS 3/8-3/14/18.	325.00
<b>0304258</b>	<b>Argie Johnson</b>	<b>04/03/2018</b>	<b>160.00</b>
V0158078	01_3060_35160_5302000	SB OFFICIAL 3/23/18.	160.00
<b>0304259</b>	<b>Kelly Printing Co</b>	<b>04/03/2018</b>	<b>357.00</b>
V0158055	01_8040_76100_5401001	PRINTING ON ENVELOPES.	357.00
<b>0304260</b>	<b>Menards/Capital One Commercial</b>	<b>04/03/2018</b>	<b>430.02</b>
V0158082	01_1030_16520_5401002	SUPPLIES FOR DRIVER'S ED. .. PARKING L	43.24



# CASH DISBURSEMENT REGISTER FOR APRIL, 2018

## DANVILLE AREA COMMUNITY COLLEGE

V0158083	01_1030_13550_5401002	SUPPLIES FOR MICRO HOME. .. PROJECT IN	285.69
V0158084	02_7020_71200_5401004	SUPPLIES.	61.21
V0158085	02_7010_71100_5401004	SUPPLIES.	39.88
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<b>0304261</b>	<b>Johnny Myers</b>		<b>04/03/2018</b>
V0158079	01_3060_35160_5302000	SB OFFICIAL 3/21/18.	160.00
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<b>0304262</b>	<b>Mrs Carol L. Nichols</b>		<b>04/03/2018</b>
V0158073	06_4040_81618_5409000	S4 LUNCH 3/15/18.	112.30
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<b>0304263</b>	<b>Phi Theta Kappa Illinois Regio</b>		<b>04/03/2018</b>
V0158092	01_8010_88100_5502002	PTK BANQUET RECOG 4/11/18. NACCO/HARBY	65.00
V0158092	01_8050_88800_5502002	PTK BANQUET RECOG 4/11/18. NACCO/HARBY	65.00
V0158092	01_8060_89100_5502002	PTK BANQUET RECOG 4/11/18. NACCO/HARBY	585.00
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<b>0304264</b>	<b>Quill Corp</b>		<b>04/03/2018</b>
V0158050	01_1030_13510_5401002	6-OUTLET POWER STRIP 12'. .. CORD.	92.45
V0158052	01_1030_13800_5401001	POST IT 'SIGN HERE'.	6.49
V0158087	01_1010_12800_5401001	MISC SUPPLIES - .. SEE ATTACHED LIST.	302.24
V0158087	01_1040_12410_5401001	MISC SUPPLIES - .. SEE ATTACHED LIST.	225.64
V0158087	01_1040_12420_5401001	MISC SUPPLIES - .. SEE ATTACHED LIST.	265.93
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<b>0304265</b>	<b>Rogers Supply Co</b>		<b>04/03/2018</b>
V0158043	02_7010_71100_5404004	SUPPLIES.	408.31
V0158071	02_7010_71100_5404004	SUPPLIES.	176.18
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<b>0304266</b>	<b>Mr Richard D. Shockey</b>		<b>04/03/2018</b>
V0158048	10_3060_35835_5401009	T-SHIRTS FOR TOURN.	263.60
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<b>0304267</b>	<b>Sleep Inn</b>		<b>04/03/2018</b>
V0158075	10_3060_35835_5509000	TEAM IP 3/19-3/25/18.	659.82
V0158076	10_3060_35835_5509000	DECAM KAISER 3/19-3/25/18.	769.79
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<b>0304268</b>	<b>Mr Brandon L. Tuggle</b>		<b>04/03/2018</b>
V0158067	02_7010_71100_5502003	MILEAGE CALL-IN 4/2/18.	20.69
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<b>0304269</b>	<b>Turtle Run Golf &amp; Banquet Ctr</b>		<b>04/03/2018</b>
V0158041	10_3060_35835_5501000	DACC/NJCAA BASKETBALL. .. TOURNAMENT B	6,200.00
V0158041	10_3060_35835_5501000	GRATUITY 18%.	1,116.00
V0158041	10_3060_35835_5501000	ADJUSTMENT.	1,214.50
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<b>0304270</b>	<b>Vermilion County Treasurer</b>		<b>04/03/2018</b>
V0158046	05_6080_43100_5309000	JAN/ FEB WIB ADMIN ASST.	4,465.31
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<b>0304271</b>	<b>Mr Brad R. Weaver</b>		<b>04/03/2018</b>
V0158047	01_8040_76100_5401005	COOLANT REIMBURSEMENT.	12.99
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<b>0304272</b>	<b>Xerox Corporation</b>		<b>04/03/2018</b>
V0158088	01_8010_82800_5304000	#C7X-237058.	21.91
V0158089	01_1090_18100_5304000	#VXX-104587.	89.63
V0158089	01_1090_18100_5606000	#VXX-104587.	52.56

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

V0158090	01_8040_76200_5606000	#BT7-002806.	58.13
V0158091	01_8040_76200_5304000	#XPN-399764.	939.00
V0158091	01_8040_76200_5606000	#XPN-399764.	361.51
<b>0304273</b>	<b>Mr Dustin W. Creighton</b>	<b>04/04/2018</b>	<b>269.68</b>
V0157961	06_4020_53182_5902054	CHILDCARE FEB '18.	70.00
V0157966	06_4030_55132_5902055	MILEAGE FEB '18.	199.68
<b>0304274</b>	<b>Mr Jeffrey W. Creighton, Jr</b>	<b>04/04/2018</b>	<b>527.40</b>
V0157967	06_4030_55132_5902055	MILEAGE FEB '18.	527.40
<b>0304275</b>	<b>Danville Mass Transit</b>	<b>04/04/2018</b>	<b>40.00</b>
V0157955	06_4030_51182_5902055	BUS TICKETS-L SANDERS.	20.00
V0158115	06_4030_51182_5902055	BUS TICKETS-RAY TOMPKINS.	20.00
<b>0304276</b>	<b>Mr Darryl Dickelman</b>	<b>04/04/2018</b>	<b>50.00</b>
V0158116	06_4020_53182_5902059	CDL PERMIT FEE.	50.00
<b>0304277</b>	<b>DRC/CTB</b>	<b>04/04/2018</b>	<b>3,602.40</b>
V0157991	06_4020_58800_5401001	TABLE TEST ADMINISTRATION. .. C8717600	3,602.40
<b>0304278</b>	<b>Miss Ashley L. English</b>	<b>04/04/2018</b>	<b>135.00</b>
V0158120	06_4020_54024_5902055	MILEAGE FEB '18.	75.00
V0158121	06_4020_54024_5902055	MILEAGE MAR '18.	60.00
<b>0304279</b>	<b>Ms Tabitha K. Ford</b>	<b>04/04/2018</b>	<b>140.00</b>
V0157962	06_4030_51182_5902054	CHILDCARE-FORD/ FEB.	140.00
<b>0304280</b>	<b>Ms Tabitha K. Ford</b>	<b>04/04/2018</b>	<b>120.00</b>
V0158118	06_4030_51182_5902054	CHILDCARE MARCH '18.	120.00
<b>0304281</b>	<b>Ms Thomika L. Gouard-West</b>	<b>04/04/2018</b>	<b>68.00</b>
V0157964	06_4030_51182_5902055	MILEAGE FEB '18.	68.00
<b>0304282</b>	<b>Roxane Hasting</b>	<b>04/04/2018</b>	<b>102.00</b>
V0158119	06_4020_53182_5902055	MILEAGE MAR '18.	102.00
<b>0304283</b>	<b>Mr Gavan A. Heavner</b>	<b>04/04/2018</b>	<b>130.00</b>
V0158122	06_4030_51182_5902055	MILEAGE MAR '18.	130.00
<b>0304284</b>	<b>Robyn L. Lane</b>	<b>04/04/2018</b>	<b>165.00</b>
V0157960	06_4030_51182_5902054	CHILDCARE-MENSCHEL/FEB.	165.00
<b>0304285</b>	<b>Mr Alva J. McCoy</b>	<b>04/04/2018</b>	<b>175.00</b>
V0157956	06_4020_53182_5902059	CDL PERMIT.	50.00
V0157957	06_4020_53182_5902059	DOT PHYSICAL/ DRUG SCREEN.	125.00
<b>0304286</b>	<b>Natosha N. Menschel</b>	<b>04/04/2018</b>	<b>165.00</b>
V0157963	06_4030_51182_5902055	MILEAGE FEB '18.	165.00

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

<b>0304287</b>	<b>Parkland College</b>		<b>04/04/2018</b>	<b>1,995.90</b>
V0158114	06_4030_51182_5902051	#1574129 BATISTE-TURNER T. TUITION-SP		1,843.00
V0158114	06_4030_51182_5902059	#1574129 BATISTE-TURNER T. TUITION-SP		152.90
<b>0304288</b>	<b>Polyclinic Medical Equipment</b>		<b>04/04/2018</b>	<b>325.00</b>
V0158112	06_4030_51182_5902059	UNIFORM TOP - 4700.		16.50
V0158112	06_4030_51182_5902059	UNIFORM PANT - 4200.		15.50
V0158112	06_4030_51182_5902059	GAIT BELT - 621.		13.50
V0158112	06_4030_51182_5902059	SHOES - ST329.		83.50
V0158112	06_4030_51182_5902059	WATCH - 928301.		35.50
V0158113	06_4030_51182_5902059	TOP - 4700 PEWTER SMALL.		16.50
V0158113	06_4030_51182_5902059	PANTS - 4200 PEWTER LG.		15.50
V0158113	06_4030_51182_5902059	GAIT BELT - NAVY.		8.50
V0158113	06_4030_51182_5902059	WATCH - 928301.		35.50
V0158113	06_4030_51182_5902059	SHOES - HARMONY 8.5 WHT.		84.50
<b>0304289</b>	<b>Ms Stephanie M. Reffett</b>		<b>04/04/2018</b>	<b>47.00</b>
V0157965	06_4020_54024_5902055	MILEAGE JAN '18.		47.00
<b>0304290</b>	<b>Ms Ingrid M. Sia</b>		<b>04/04/2018</b>	<b>174.99</b>
V0158117	06_4030_51182_5902059	NCLEX-RN PASS POINT.		174.99
<b>0304291</b>	<b>Thomas Consulting Group</b>		<b>04/04/2018</b>	<b>2,100.00</b>
V0158132	06_4080_58810_5302000	CONTRACTUAL SRVCS 3/31/18.		2,100.00
<b>0304292</b>	<b>Mr Norman C. Wilson</b>		<b>04/04/2018</b>	<b>50.00</b>
V0157959	06_4020_53182_5902055	CDL PERMIT.		50.00
<b>0304293</b>	<b>Neva Alexander</b>		<b>04/05/2018</b>	<b>1,870.00</b>
V0158105	10_3060_12215_5409000	BBQ FOR AG DAY .. APRIL 12, 2018.		1,770.00
V0158105	10_3060_12215_5409000	SETUP/SERVICE DAY OF .. EVENT.		100.00
<b>0304294</b>	<b>AmerenIP</b>		<b>04/05/2018</b>	<b>2,507.40</b>
V0158161	02_7060_71500_5701000	8512579695 3/1-4/1/18.		2,507.40
<b>0304295</b>	<b>Aqua Illinois</b>		<b>04/05/2018</b>	<b>1,273.76</b>
V0158162	02_7060_71500_5704000	0011604110841479 WATER. 2/27-3/28/18.		1,273.76
<b>0304296</b>	<b>Arnolds Office Supplies</b>		<b>04/05/2018</b>	<b>191.98</b>
V0158130	01_8040_84800_5401001	SUPPLIES.		191.98
<b>0304297</b>	<b>Best Western Riverside Inn</b>		<b>04/05/2018</b>	<b>1,150.20</b>
V0158111	10_3060_35835_5509000	NJCAA REPS.		1,150.20
<b>0304298</b>	<b>Sport Supply Group Inc</b>		<b>04/05/2018</b>	<b>404.01</b>
V0158133	10_3060_35365_5401009	SOFTBALL GAME PANTS.		27.50
V0158133	10_3060_35365_5401009	SHIPPING.		8.00
V0158134	10_3060_35365_5401009	GAME HATS. .. WOMEN'S SOFTBALL.		155.40
V0158134	10_3060_35365_5401009	GAME VISORS. .. WOMEN'S SOFTBALL.		189.00
V0158134	10_3060_35365_5401009	SHIPPING.		24.11

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<b>0304299</b>	<b>Cash</b>		<b>04/05/2018</b>	<b>160.00</b>
V0158106	10_3060_12215_5409000	CASH BOXES-AG DAY 4/12/18.		160.00
<b>0304300</b>	<b>CDW Government Inc</b>		<b>04/05/2018</b>	<b>296.10</b>
V0158152	06_8060_89862_5401002	RICOH SP C340DN-PRINTER.		296.10
<b>0304301</b>	<b>College Board</b>		<b>04/05/2018</b>	<b>2,300.00</b>
V0158124	01_3090_33100_5401002	ACCUPLACER TESTS UNITS.		2,300.00
<b>0304302</b>	<b>Constellation Newenergy</b>		<b>04/05/2018</b>	<b>7,257.09</b>
V0158154	02_7060_71500_5701000	BG-91996 FEB-REVISED.		7,257.09
<b>0304303</b>	<b>Constellation Newenergy</b>		<b>04/05/2018</b>	<b>23,004.24</b>
V0158153	02_7060_71500_5703000	1-F0-3694 2/23-3/23/18.		23,004.24
<b>0304304</b>	<b>County Market</b>		<b>04/05/2018</b>	<b>2,334.20</b>
V0158140	06_4020_16600_5409000	OE FORKLIFT TTT 4/4/18.		86.04
V0158170	05_6030_45100_5401009	CDC 3/1/18.		35.23
V0158171	01_1030_16550_5401002	CUL ARTS 3/6/18.		2.74
V0158172	05_6030_45100_5401009	CDC 3/16/18.		60.49
V0158173	05_6030_45100_5401009	CDC 3/20/18.		27.74
V0158174	05_6030_45100_5401009	CDC 2/26/18.		382.59
V0158175	05_6030_45100_5401009	CDC 3/5/18.		380.26
V0158176	05_6030_45100_5401009	CDC 3/12/18.		449.52
V0158177	01_1030_16550_5401002	CUL ARTS 3/12/18.		3.45
V0158178	01_1030_16550_5401002	CUL ARTS 3/13/18.		12.16
V0158179	01_1030_16550_5401002	CUL ARTS 3/14/18.		318.49
V0158180	05_6030_45100_5401009	CDC 3/19/18.		457.24
V0158182	01_1030_16550_5401002	CUL ARTS 3/20/18.		77.79
V0158183	01_1030_16550_5401002	CUL ARTS 3/21/18.		19.63
V0158184	01_1030_16550_5401002	CUL ARTS 3/23/18.		20.83
<b>0304306</b>	<b>Custom Care Dry Cleaners</b>		<b>04/05/2018</b>	<b>122.50</b>
V0158101	02_7020_71200_5304000	MOP HEADS 3/29/18.		122.50
<b>0304307</b>	<b>Danville Paper &amp; Supply Inc</b>		<b>04/05/2018</b>	<b>110.89</b>
V0158125	01_4010_16200_5401001	SUPPLIES.		90.89
V0158126	02_7090_72400_5401004	SUPPLIES.		20.00
<b>0304308</b>	<b>Fastenal Company</b>		<b>04/05/2018</b>	<b>946.06</b>
V0158164	01_1030_13520_5401002	SUPPLIES.		842.45
V0158165	01_1030_13520_5401002	SUPPLIES.		103.61
<b>0304309</b>	<b>Faulstich Printing Co</b>		<b>04/05/2018</b>	<b>2,962.00</b>
V0158098	10_3060_35835_5402000	MEDIA GUIDE. .. ESTIMATE.		2,900.00
V0158098	10_3060_35835_5402000	ADJUSTMENT.		62.00
<b>0304310</b>	<b>Fisher Scientific</b>		<b>04/05/2018</b>	<b>234.53</b>
V0158160	01_1010_12200_5401002	136784 PIPETS DISP PAST 5. .. 3/4 1000		105.21
V0158160	01_1010_12200_5401002	136784A PIPETS DISP PAST .. 9IN 1000CS		113.90
V0158160	01_1010_12200_5401002	SHIPPING ESTIMATE.		50.00

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V0158160	01_1010_12200_5401002	ADJUSTMENT.	04/05/2018	34.58-
<b>0304311</b>	<b>Gibson Teldata Inc</b>		<b>04/05/2018</b>	<b>137.50</b>
V0158155	02_7060_71500_5705030	SERVICE/ REPAIR.		137.50
<b>0304312</b>	<b>Tom Grey</b>		<b>04/05/2018</b>	<b>2,350.80</b>
V0158138	06_4020_16600_5302000	TKC ARC FLASH.		2,350.80
<b>0304313</b>	<b>Health Alliance Medical Plans</b>		<b>04/05/2018</b>	<b>167,061.00</b>
V0158158	01_0000_00000_2105000	APRIL HEALTH INSURANCE.		167,061.00
<b>0304314</b>	<b>Herrin Distribution Corp</b>		<b>04/05/2018</b>	<b>236.40</b>
V0158123	10_3060_12215_5409000	BULK 4" PLAIN HAMBURGER. .. BUNS (30 C		236.40
<b>0304315</b>	<b>Ms Brennon L. Hightower</b>		<b>04/05/2018</b>	<b>150.00</b>
V0158107	06_3020_33618_5503002	TRAVEL ADVANCE. SAEOPP TECH EXPO 4/11-		150.00
<b>0304316</b>	<b>Horace Mann Life Insurance Com</b>		<b>04/05/2018</b>	<b>2,286.63</b>
V0158150	01_0000_00000_2105000	FEB '18 PREMIUMS.		2,286.63
<b>0304317</b>	<b>Horace Mann Life Insurance Com</b>		<b>04/05/2018</b>	<b>2,286.63</b>
V0158151	01_0000_00000_2105000	MAR '18 PREMIUMS.		2,286.63
<b>0304318</b>	<b>Illini FS</b>		<b>04/05/2018</b>	<b>1,533.75</b>
V0158145	01_1030_16520_5401005	DIESELEX 1/31/18.		664.30
V0158146	01_1030_16520_5401005	DIESELEX 2/14/18.		441.77
V0158147	01_1030_16520_5401005	DIESELEX 2/27/18.		427.68
<b>0304319</b>	<b>Johnson Controls</b>		<b>04/05/2018</b>	<b>1,248.00</b>
V0158100	02_7010_71100_5304000	CHILLER ISSUE.		1,248.00
<b>0304320</b>	<b>Don King</b>		<b>04/05/2018</b>	<b>200.00</b>
V0158108	01_3060_35150_5302000	BB OFFICIAL 3/30/18.		200.00
<b>0304321</b>	<b>Lee's Famous Recipe</b>		<b>04/05/2018</b>	<b>76.90</b>
V0158139	06_4020_16600_5409000	OE FORKLIFT TTT		76.90
<b>0304322</b>	<b>Dave Logan</b>		<b>04/05/2018</b>	<b>200.00</b>
V0158109	01_3060_35150_5302000	BB UMPIRE 3/30/18.		200.00
<b>0304323</b>	<b>MSI Foods</b>		<b>04/05/2018</b>	<b>1,990.49</b>
V0158102	10_3060_35845_5409000	SUPPLIES.		2,023.69
V0158103	10_3060_35845_5409000	SUPPLIES.		77.22
V0158104	10_3060_35845_5409000	CREDIT.		110.42-
<b>0304324</b>	<b>Napa Auto Parts</b>		<b>04/05/2018</b>	<b>41.94</b>
V0158135	02_7030_71300_5404004	SUPPLIES.		41.94
<b>0304325</b>	<b>NewWave Communications</b>		<b>04/05/2018</b>	<b>129.99</b>

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V0158163	02_7090_72400_5309000	041147601.		129.99
<b>0304326</b>	<b>O'Reilly Auto Parts</b>		<b>04/05/2018</b>	<b>29.45</b>
V0158166	01_1030_13540_5401002	SUPPLIES.		29.45
<b>0304327</b>	<b>Petes Auto Parts</b>		<b>04/05/2018</b>	<b>68.07</b>
V0158142	01_1030_13540_5401002	SUPPLIES.		46.70
V0158167	01_1030_13540_5401002	SUPPLIES.		21.37
<b>0304328</b>	<b>PLIC SBD GRAND ISLAND</b>		<b>04/05/2018</b>	<b>6,791.20</b>
V0158159	01_0000_00000_2105001	APRIL DENTAL INSURANCE.		6,791.20
<b>0304329</b>	<b>Portable Communications Specia</b>		<b>04/05/2018</b>	<b>1,534.50</b>
V0158129	12_8060_89200_5409000	SUPPLIES.		1,534.50
<b>0304330</b>	<b>Ray OHerron Co Inc</b>		<b>04/05/2018</b>	<b>71.98</b>
V0158096	12_8060_89200_5409000	SUPPLIES.		71.98
<b>0304331</b>	<b>Rogers Supply Co</b>		<b>04/05/2018</b>	<b>587.52</b>
V0158168	02_7010_71100_5404004	SUPPLIES.		587.52
<b>0304332</b>	<b>Dean Russell</b>		<b>04/05/2018</b>	<b>160.00</b>
V0158095	01_3060_35160_5302000	WB OFFICIAL 3/21/18.		160.00
<b>0304333</b>	<b>Robert Clodfelder</b>		<b>04/05/2018</b>	<b>33,600.00</b>
V0158136	06_4020_16600_5302000	2018 GREENBELT TRNG.		33,600.00
<b>0304334</b>	<b>Sparkle Clean Car Wash</b>		<b>04/05/2018</b>	<b>14.50</b>
V0158099	01_8040_76100_5401005	F/S MINIVAN.		14.50
<b>0304335</b>	<b>Thomas Consulting Group</b>		<b>04/05/2018</b>	<b>335.00</b>
V0158143	01_1060_15100_5302000	CONTRACTUAL SRVCS 3/31/18.		335.00
<b>0304336</b>	<b>University of Illinois</b>		<b>04/05/2018</b>	<b>200.00</b>
V0158157	01_2090_23100_5309000	INSTITUTIONAL MEMBERSHIP. 7/1/18-6/30/		200.00
<b>0304337</b>	<b>UPS</b>		<b>04/05/2018</b>	<b>11.10</b>
V0158127	01_8040_76100_5404003	WEEKLY PRINTER FEE.		11.10
<b>0304338</b>	<b>VSP of Illinois NFP</b>		<b>04/05/2018</b>	<b>2,550.60</b>
V0158156	01_0000_00000_2105002	APRIL VISION INSURANCE.		2,550.60
<b>0304339</b>	<b>Dr Phyllis D. Wille</b>		<b>04/05/2018</b>	<b>99.00</b>
V0158110	01_1040_12400_5502004	FAC CONT ED/EMERG CARE SK.		99.00
<b>0304340</b>	<b>Mrs Laura M. Williams</b>		<b>04/05/2018</b>	<b>10.50</b>
V0158144	01_1060_15100_5401002	REIMBURSE STUDENT BAGS.		10.50

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<b>0304341</b>	<b>Winzer Corporation</b>	<b>04/05/2018</b>	<b>269.52</b>
V0158141	01_1030_13530_5401002 SUPPLIES.		210.18
V0158169	02_7010_71100_5404004 SUPPLIES.		59.34
<b>0304342</b>	<b>Xerox Corporation</b>	<b>04/05/2018</b>	<b>290.15</b>
V0158128	01_1030_13800_5606000 #WRR-558757.		290.15
<b>0304343</b>	<b>Ms Brittany B. Austin</b>	<b>04/06/2018</b>	<b>866.00</b>
V0158049	01_0000_00000_1303000 Refund General		866.00
<b>0304344</b>	<b>Mrs Trena S. Blankenship</b>	<b>04/06/2018</b>	<b>1,077.00</b>
V0158093	01_0000_00000_1303000 Financial Aid Refund.		592.00
V0158094	01_0000_00000_1303000 Financial Aid Refund.		485.00
<b>0304345</b>	<b>Mr Samuel J. Chilton</b>	<b>04/06/2018</b>	<b>2,898.00</b>
V0158053	01_0000_00000_1303000 Refund General		2,898.00
<b>0304346</b>	<b>Miss Victoria L. Folkman</b>	<b>04/06/2018</b>	<b>2,002.00</b>
V0158181	01_0000_00000_1303000 Refund General		2,002.00
<b>0304347</b>	<b>Mrs Gloria E. Ortiz</b>	<b>04/06/2018</b>	<b>2,080.00</b>
V0158097	01_0000_00000_1303000 Refund General		2,080.00
<b>0304348</b>	<b>Miss Brianna J. Tatar</b>	<b>04/06/2018</b>	<b>41.27</b>
V0158131	01_0000_00000_1303000 Financial Aid Refund.		41.27
<b>0304349</b>	<b>ACCT</b>	<b>04/10/2018</b>	<b>3,337.00</b>
V0158262	01_8050_88800_5406000 ANNUAL INSTITUTIONAL DUES. 7/1/18-6/30		3,337.00
<b>0304350</b>	<b>Advanced Commercial Roofing</b>	<b>04/10/2018</b>	<b>577.22</b>
V0158234	02_7010_71100_5304000 JOB#18-0208 MM.		577.22
<b>0304351</b>	<b>Advanced Software Products Gro</b>	<b>04/10/2018</b>	<b>4,000.00</b>
V0158217	01_2040_85100_5404002 4000 USERS, 1 SERVER. .. LINCENSE FOR		4,000.00
<b>0304352</b>	<b>Anker Florist</b>	<b>04/10/2018</b>	<b>180.00</b>
V0158240	01_1030_13410_5401002 SUPPLIES.		55.00
V0158242	01_1030_13410_5401002 SUPPLIES.		67.50
V0158243	01_1030_13410_5401002 SUPPLIES.		27.50
V0158246	01_1030_13410_5401002 SUPPLIES.		30.00
<b>0304353</b>	<b>Aramark Uniform Service</b>	<b>04/10/2018</b>	<b>221.56</b>
V0158228	02_7020_71200_5309000 UNIFORMS-BSA 3/30/18.		68.10
V0158229	02_7010_71100_5309000 UNIFORMS-MAINT 3/30/18.		42.68
V0158230	02_7010_71100_5309000 UNIFORMS-MAINT 4/6/18.		42.68
V0158231	02_7020_71200_5309000 UNIFORMS-BSA 4/6/18.		68.10
<b>0304354</b>	<b>Arkadin Inc</b>	<b>04/10/2018</b>	<b>8.63</b>

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V0158261	06_4020_16600_5409000	PH CONF-CCE 3/13/18.	8.63
<b>0304355</b>	<b>Arnolds Office Supplies</b>	<b>04/10/2018</b>	<b>473.96</b>
V0158193	01_8040_84800_5401001	SUPPLIES.	473.96
<b>0304356</b>	<b>B&amp;B Trophy Shop</b>	<b>04/10/2018</b>	<b>2,725.00</b>
V0158220	10_3060_35835_5401009	INDIVIDUAL BRONZE. . . BASKETBALL MEDAL	1,400.00
V0158220	10_3060_35835_5401009	STUSA 193 MAP TROPHIES.	845.00
V0158220	10_3060_35835_5401009	COACHES PLAQUES.	480.00
<b>0304357</b>	<b>Mrs Lisa L. Barnes</b>	<b>04/10/2018</b>	<b>25.07</b>
V0158273	05_6030_45100_5401009	MILEAGE 3/5-3/16/18.	25.07
<b>0304358</b>	<b>Berrys Garden Center Inc</b>	<b>04/10/2018</b>	<b>48.00</b>
V0158194	01_8040_84800_5409000	SYMPATHY-MORGAN.	48.00
<b>0304359</b>	<b>Sport Supply Group Inc</b>	<b>04/10/2018</b>	<b>855.04</b>
V0158199	10_3060_35305_5401009	SHORT SLEEVE TSHIRTS.	419.70
V0158199	10_3060_35305_5401009	SHIPPING.	29.37
V0158219	10_3060_35355_5401009	BATTING HELMETS.	126.00
V0158219	10_3060_35355_5401009	CATCHERS MASK.	89.99
V0158219	10_3060_35355_5401009	SHIPPING.	18.00
V0158274	01_3060_35160_5401009	GAME SOFTBALLS (BY DOZEN).	159.98
V0158274	01_3060_35160_5401009	SHIPPING.	12.00
<b>0304360</b>	<b>Chapman and Cutler LLP</b>	<b>04/10/2018</b>	<b>3,000.00</b>
V0158257	01_8060_89100_5305000	LEGAL SRVCS-DEBT CERT ISS.	3,000.00
<b>0304361</b>	<b>Commercial-News</b>	<b>04/10/2018</b>	<b>4,733.11</b>
V0158195	01_8040_84800_5407000	#213955 AUTO TECH 3/12/18.	240.62
V0158196	01_8040_84800_5407000	#213955 DEAN-BUS/TE 3/18/.	427.40
V0158197	01_8040_84800_5407000	#213955 TRACK 3/21/18.	320.93
V0158198	01_8040_84800_5407000	#213955 DIR ADMISS 3/28/1.	314.16
V0158204	01_8030_83100_5407000	#214261 MAR ILLIANA 3/23/.	430.00
V0158218	10_3060_35835_5402000	PRINT/ASSEMBLE PROGRAMS. . . 2500-2018	3,000.00
<b>0304362</b>	<b>Courtesy</b>	<b>04/10/2018</b>	<b>195.00</b>
V0158222	01_4010_16250_5606000	APRIL CAR LEASE.	195.00
<b>0304363</b>	<b>Mrs Jill A. Cranmore</b>	<b>04/10/2018</b>	<b>41.42</b>
V0158239	01_8040_84800_5502002	MILEAGE REIMBURSE 4/6/18. PARKLAND-CHA	41.42
<b>0304364</b>	<b>DAVIS and DELANOIS PC</b>	<b>04/10/2018</b>	<b>134.85</b>
V0158248	01_8060_89100_5305000	TAX APPEAL SERVICES.	134.85
<b>0304365</b>	<b>DAVIS and DELANOIS PC</b>	<b>04/10/2018</b>	<b>4,750.00</b>
V0158260	01_8060_89100_5305000	LEGAL SRVCS-JAN/ FEB.	3,450.00
V0158260	12_8060_89200_5305000	LEGAL SRVCS-JAN/ FEB.	1,300.00
<b>0304366</b>	<b>Sheryl E. DeBose</b>	<b>04/10/2018</b>	<b>637.10</b>
V0158251	06_4020_16600_5302000	OE FORKLIFT TTT	637.10



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<b>0304367</b>	<b>DLT Solutions LLC</b>	<b>04/10/2018</b>	<b>720.00</b>
V0158187	01_2040_85100_5401002 SOFTWARE CONTRACT RENEWAL. .. REDHAT E		720.00
<b>0304368</b>	<b>Ellucian Company LP</b>	<b>04/10/2018</b>	<b>500.00</b>
V0158247	01_8080_86100_5302000 SELF SERV-FAC GRADING.		500.00
<b>0304369</b>	<b>G4S Secure Solutions</b>	<b>04/10/2018</b>	<b>3,201.38</b>
V0158277	12_8060_89200_5309000 SECURITY 3/26-4/1/18.		2,148.30
V0158278	12_8060_89200_5309000 SECURITY-TO COVER GAMES.		1,053.08
<b>0304370</b>	<b>Gallant, Inc</b>	<b>04/10/2018</b>	<b>272.06</b>
V0158233	01_8040_84800_5509000 SEIKO WATCHES (MENS). .. GOLD TONE, CU		205.41
V0158233	01_8040_84800_5509000 DELIVERY CHARGE.		18.00
V0158233	01_8040_84800_5509000 ADJUSTMENT.		48.65
<b>0304371</b>	<b>Hinckley Springs</b>	<b>04/10/2018</b>	<b>35.09</b>
V0158227	01_1090_16850_5309000 SUPPLIES.		35.09
<b>0304372</b>	<b>Mrs Tamara L. Howard</b>	<b>04/10/2018</b>	<b>43.60</b>
V0158258	01_1040_12400_5502002 MILEAGE REIMBURSEMENT. RECRUITMENT-PAR		43.60
<b>0304373</b>	<b>Illinois Correctional Industri</b>	<b>04/10/2018</b>	<b>1,233.50</b>
V0158185	10_3060_12215_5409000 T-SHIRTS FOR AD DAY .. APRIL 12, 2018.		1,140.00
V0158185	10_3060_12215_5409000 T-SHIRTS W/2 PRINTS .. 2XL-5XL.		80.00
V0158185	10_3060_12215_5409000 ADJUSTMENT.		13.50
<b>0304375</b>	<b>Illinois Basketball Coaches As</b>	<b>04/10/2018</b>	<b>150.00</b>
V0158271	01_3060_35800_5406000 COACH OF YEAR AD-GOUARD.		150.00
<b>0304376</b>	<b>Illinois Cooperative and Educa</b>	<b>04/10/2018</b>	<b>45.00</b>
V0158272	01_3020_37100_5501000 MEMBERSHIP-CO OP LEARN GR.		45.00
<b>0304377</b>	<b>The Independent News</b>	<b>04/10/2018</b>	<b>30.00</b>
V0158207	01_8030_83100_5406000 1 YR SUBSCRIPTION RENEWAL.		30.00
<b>0304378</b>	<b>Ms Janet M. Ingargiola</b>	<b>04/10/2018</b>	<b>295.68</b>
V0158263	01_3040_34100_5502002 TRAVEL ADVANCE-ISASFAA CO. 4/16-4/18/1		295.68
<b>0304379</b>	<b>Mr Ronald S. Johnson</b>	<b>04/10/2018</b>	<b>40.00</b>
V0158256	10_3060_11865_5401009 '18 ART SHOW ENTRY FEE 3/.		40.00
<b>0304380</b>	<b>Kelly Printing Co</b>	<b>04/10/2018</b>	<b>460.00</b>
V0158221	01_8040_76100_5401001 COLLEGE STATIONARY WITH. .. CLOCK TOWE		460.00
<b>0304381</b>	<b>Kettering National Seminars</b>	<b>04/10/2018</b>	<b>2,220.00</b>
V0158203	01_1040_12410_5309000 RADIOLOGY REVIEW SEMINAR-. 12 STUDENTS		2,220.00
<b>0304382</b>	<b>Kirchner Bldg Centers</b>	<b>04/10/2018</b>	<b>96.94</b>

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V0158253	02_7010_71100_5401004	SUPPLIES.		96.94
<b>0304383</b>	<b>Landauer, Inc.</b>		<b>04/10/2018</b>	<b>932.20</b>
V0158249	12_8060_89200_5309000	LUXEL		932.20
<b>0304384</b>	<b>Lenz Field &amp; Sports Complex</b>		<b>04/10/2018</b>	<b>700.00</b>
V0158259	01_3060_35150_5601000	RENTAL FACILITY 3/15/18.		700.00
<b>0304385</b>	<b>MakerBot Industries</b>		<b>04/10/2018</b>	<b>458.37</b>
V0158216	01_1030_13520_5401002	FILAMENT BUNDLE LARGE. .. (10PK, BUY 9		430.00
V0158216	01_1030_13520_5401002	SHIPPING AND HANDLING.		28.37
<b>0304386</b>	<b>Mrs Candace D. McNeal</b>		<b>04/10/2018</b>	<b>295.68</b>
V0158264	01_3040_34100_5502002	TRAVEL ADVANCE ILASFAA CO. 4/16-4/18/1		295.68
<b>0304387</b>	<b>Media One Graphic Design</b>		<b>04/10/2018</b>	<b>420.00</b>
V0158205	01_8030_83100_5302000	SUMMER 6 DIGITAL ADS.		420.00
<b>0304388</b>	<b>Cindy Stumph</b>		<b>04/10/2018</b>	<b>2,249.40</b>
V0158191	01_8040_84800_5509000	RETIREMENT CLOCKS FOR EOY.		334.50
V0158191	01_8040_84800_5509000	ENGRAVING.		31.20
V0158191	01_8040_84800_5509000	ENGRAVING DISCOUNT 5%. .. ON RETIREMEN		10.40-
V0158191	01_8040_84800_5509000	PLAQUES.		279.60
V0158191	01_8040_84800_5509000	PLAQUE ENGRAVING.		48.00
V0158191	01_8040_84800_5509000	ENGRAVING DISCOUNT 5%. .. ON PLAQUES.		16.00-
V0158192	01_8040_84800_5509000	CROSS PENS W/ 20 YRS OF. .. SERVICE -		660.00
V0158244	10_3060_35835_5409000	NJCAA TOURN SUPPLIES.		922.50
<b>0304389</b>	<b>Midland Paper</b>		<b>04/10/2018</b>	<b>723.94</b>
V0158186	01_8040_76200_5401009	#81196-DOMTAR EARTH .. CHOICE 8 1/2 X		292.50
V0158186	01_8040_76200_5401009	#81199-DOMTAR EARTH .. CHOICE 8 1/2 X		243.75
V0158186	01_8040_76200_5401009	#81197-DOMTAR EARTH. .. CHOICE 8 1/2 X		195.00
V0158186	01_8040_76200_5401009	ADJUSTMENT-DISCOUNT.		7.31-
<b>0304390</b>	<b>Neuhoff Media</b>		<b>04/10/2018</b>	<b>600.00</b>
V0158200	01_3060_35100_5302000	BROADCAST M/WBB GAMES. 14 MEN/ 10 WOME		350.00
V0158200	01_3060_35110_5302000	BROADCAST M/WBB GAMES. 14 MEN/ 10 WOME		250.00
<b>0304391</b>	<b>Miranda Payne</b>		<b>04/10/2018</b>	<b>40.00</b>
V0158270	01_3060_35110_5406000	RECRUITING ADMISSION.		40.00
<b>0304392</b>	<b>PeopleAdmin Inc</b>		<b>04/10/2018</b>	<b>863.01</b>
V0158254	01_8040_84800_5309000	PREMIUM SUPPORT.		863.01
<b>0304393</b>	<b>Donna Rogers Skowronski</b>		<b>04/10/2018</b>	<b>1,032.22</b>
V0158252	06_4020_16600_5302000	WATCHFIRE REASONABLE SUSP.		1,032.22
<b>0304394</b>	<b>Rogers Supply Co</b>		<b>04/10/2018</b>	<b>975.35</b>
V0158236	02_7010_71100_5404004	SUPPLIES.		631.50
V0158237	02_7010_71100_5404004	SUPPLIES.		84.52
V0158279	02_7010_71100_5404004	SUPPLIES.		259.33

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<b>0304395</b>	<b>Rush Enterprises &amp; Affiliates</b>	<b>04/10/2018</b>	<b>2,253.00</b>
V0158276	01_1030_16520_5606000 #51793 4/1-4/30/18.		2,253.00
<b>0304396</b>	<b>Sailfin Pet Shop</b>	<b>04/10/2018</b>	<b>36.44</b>
V0158235	01_4040_12201_5409000 SUPPLIES.		36.44
<b>0304397</b>	<b>Shick Supply &amp; Equipment Co</b>	<b>04/10/2018</b>	<b>180.70</b>
V0158275	10_3060_35835_5401009 SUPPLIES.		180.70
<b>0304398</b>	<b>Mr Dustin A. Simpson</b>	<b>04/10/2018</b>	<b>50.00</b>
V0158238	10_3060_35835_5309000 HONORARIUM DJ 3/24/18. TOURN.		50.00
<b>0304399</b>	<b>Terminix Company</b>	<b>04/10/2018</b>	<b>308.00</b>
V0158223	02_7090_72400_5304000 PEST CONTROL-HOOP.		70.00
V0158224	02_7010_71100_5304000 PEST CONTROL.		238.00
<b>0304400</b>	<b>Toy Farmer Publications</b>	<b>04/10/2018</b>	<b>325.00</b>
V0158215	10_3060_12215_5407000 TOY FARMER JAN 1/4 PAGE. .. (ADS1010)F		325.00
<b>0304401</b>	<b>Vermilion Development Corporat</b>	<b>04/10/2018</b>	<b>6,568.78</b>
V0158225	05_6080_43100_5709000 REIMBURSE UTILITIES MAR'		568.78
V0158226	05_6080_43100_5601000 APRIL RENT-407 FRANKLIN.		6,000.00
<b>0304402</b>	<b>VISA</b>	<b>04/10/2018</b>	<b>159.84</b>
V0158201	10_4040_89600_5501000 D KIETZMANN EXPENSES.		159.84
<b>0304403</b>	<b>VISA</b>	<b>04/10/2018</b>	<b>1,405.53</b>
V0158208	01_8030_83100_5309000 L CONKLIN EXPENSES.		645.53
V0158208	01_8030_83100_5407000 L CONKLIN EXPENSES.		760.00
<b>0304404</b>	<b>VISA</b>	<b>04/10/2018</b>	<b>174.89</b>
V0158265	01_1030_13410_5406000 B RAPE EXPENSES.		35.00
V0158265	01_1030_13410_5509000 B RAPE EXPENSES.		97.50
V0158265	01_1030_13550_5509000 B RAPE EXPENSES.		42.39
<b>0304405</b>	<b>VISA</b>	<b>04/10/2018</b>	<b>17.99</b>
V0158266	01_1010_11400_5401002 P MCCONNELL EXPENSES.		17.99
<b>0304406</b>	<b>VISA</b>	<b>04/10/2018</b>	<b>29.54</b>
V0158267	01_1010_12300_5409000 K STURGEON EXPENSES.		29.54
<b>0304407</b>	<b>VISA</b>	<b>04/10/2018</b>	<b>39.60</b>
V0158268	01_8040_84800_5401001 J CRANMORE EXPENSES.		39.60
<b>0304408</b>	<b>VISA</b>	<b>04/10/2018</b>	<b>221.04</b>
V0158269	01_8060_89100_5501000 K THURMAN EXPENSES.		221.04
<b>0304409</b>	<b>WCIA-TV</b>	<b>04/10/2018</b>	<b>150.00</b>

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V0158206	01_8030_83100_5407000	WEB PREROLL SOV ROS.		150.00
<b>0304410</b>	<b>Illinois Basketball Coaches As</b>		<b>04/10/2018</b>	<b>120.00</b>
V0158255	10_3060_35305_5409000	COACH OF YEAR BANQUET.		120.00
<b>0304411</b>	<b>Financial Aid</b>		<b>04/13/2018</b>	<b>3,824.71</b>
Various	*** Consolidating 9 Checks: 0304411 - 0304419			3,824.71
<b>0304420</b>	<b>Arnolds Office Supplies</b>		<b>04/16/2018</b>	<b>421.75</b>
V0158426	06_4020_58800_5401001	MAGENTA - MDA44011. .. MEDIA SCIENCE T		97.39
V0158426	06_4020_58800_5401001	CYAN - MDA44010. .. MEDIA SCIENCE TONE		194.78
V0158426	06_4020_58800_5401001	BLACK - MDA 44009. .. MEDIA SCIENCE TO		259.16
V0158426	06_4020_58800_5401001	ADJUSTMENT.		129.58-
<b>0304421</b>	<b>AT&amp;T Mobility</b>		<b>04/16/2018</b>	<b>58.07</b>
V0158343	06_4020_58800_5705000	827306294 2/27-3/26/18.		51.80
V0158343	06_4080_58810_5705000	827306294 2/27-3/26/18.		6.27
<b>0304422</b>	<b>Ms Sharon Y. Batiste</b>		<b>04/16/2018</b>	<b>306.00</b>
V0158190	06_4030_51182_5902055	MILEAGE MAR '18.		306.00
<b>0304423</b>	<b>Amy L. Cockrell</b>		<b>04/16/2018</b>	<b>159.99</b>
V0158345	06_4020_53182_5902059	PASSPOINT SOFTWARE.		159.99
<b>0304424</b>	<b>Mr Dustin W. Creighton</b>		<b>04/16/2018</b>	<b>174.72</b>
V0158436	06_4030_55132_5902055	MILEAGE MAR '18.		174.72
<b>0304425</b>	<b>Mr Jeffrey W. Creighton, Jr</b>		<b>04/16/2018</b>	<b>448.29</b>
V0158352	06_4030_55132_5902055	MILEAGE MAR '18.		448.29
<b>0304426</b>	<b>Danville Mass Transit</b>		<b>04/16/2018</b>	<b>20.00</b>
V0158305	06_4030_51182_5902055	BUS TICKETS-R TOMPKINS.		20.00
<b>0304427</b>	<b>Eastern Illinois University</b>		<b>04/16/2018</b>	<b>1,028.25</b>
V0158347	06_4020_53182_5902051	SACKETT TUITION/FEES-SUMM.		1,028.25
<b>0304428</b>	<b>Mrs Desaray J. Galbert</b>		<b>04/16/2018</b>	<b>95.00</b>
V0158433	06_4030_51182_5902055	MILEAGE MAR '18.		75.00
V0158434	06_4030_51182_5902055	MILEAGE MAR '18.		20.00
<b>0304429</b>	<b>Ms Thomika L. Gouard-West</b>		<b>04/16/2018</b>	<b>51.00</b>
V0158358	06_4030_51182_5902055	MILEAGE MAR '18.		51.00
<b>0304430</b>	<b>Mrs Lori A. Green</b>		<b>04/16/2018</b>	<b>340.00</b>
V0158437	06_4020_53182_5902055	MILEAGE MAR '18.		340.00
<b>0304431</b>	<b>Lakeview College of Nursing</b>		<b>04/16/2018</b>	<b>165.63</b>
V0158346	06_4020_53182_5902059	CO2231696 BOOKS/COCKRELL.		165.63

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<b>0304432</b>	<b>Robyn L. Lane</b>	<b>04/16/2018</b>	<b>165.00</b>
V0158348	06_4030_51182_5902054 CHILDCARE-MENSCHEL		165.00
<b>0304433</b>	<b>Natosha N. Menschel</b>	<b>04/16/2018</b>	<b>165.00</b>
V0158359	06_4030_51182_5902055 MILEAGE MAR '18.		165.00
<b>0304434</b>	<b>Miss Lindsay K. Mosier</b>	<b>04/16/2018</b>	<b>150.00</b>
V0158306	06_4030_51182_5902055 MILEAGE MAR '18.		150.00
<b>0304435</b>	<b>Mr Thomas C. Osborn</b>	<b>04/16/2018</b>	<b>63.00</b>
V0158435	06_4030_51182_5902055 MILEAGE MAR '18.		63.00
<b>0304436</b>	<b>Parkland College</b>	<b>04/16/2018</b>	<b>1,480.72</b>
V0158304	06_4030_51182_5902051 TUITION/FEES-WILLIAMS, VO.		1,480.72
<b>0304437</b>	<b>Ms Tilnetta M. Perkins</b>	<b>04/16/2018</b>	<b>51.00</b>
V0158351	06_4030_51182_5902055 MILEAGE FEB '18.		51.00
<b>0304438</b>	<b>Polyclinic Medical Equipment</b>	<b>04/16/2018</b>	<b>598.00</b>
V0158188	06_4030_51182_5902059 TOP - 4876 PEWTER MED.		17.50
V0158188	06_4030_51182_5902059 PANTS - 4000 PEWTER MED.		19.50
V0158188	06_4030_51182_5902059 SHOES - K-SWISS ST329.		83.50
V0158188	06_4030_51182_5902059 WATCH - 935101.		30.50
V0158188	06_4030_51182_5902059 GAIT BELT - 621 - WHT.		13.50
V0158344	06_4030_51182_5902059 UNIFORM TOP - 4700.		16.50
V0158344	06_4030_51182_5902059 UNIFORM PANT - 4000.		19.50
V0158344	06_4030_51182_5902059 SHOES.		72.50
V0158344	06_4030_51182_5902059 WATCH 924500.		30.50
V0158344	06_4030_51182_5902059 GAIT BELT 621.		13.50
V0158427	06_4030_51182_5902059 UNIFORM TOP - 4700.		16.50
V0158427	06_4030_51182_5902059 UNIFORM PANT - 4200.		15.50
V0158427	06_4030_51182_5902059 WATCH - 924500.		30.50
V0158427	06_4030_51182_5902059 GAIT BELT - 621.		13.50
V0158427	06_4030_51182_5902059 SHOES.		83.50
V0158428	06_4030_51182_5902059 TOP - 4700 PEWTER MED.		16.50
V0158428	06_4030_51182_5902059 PANTS - 4200 PEWTER MED.		15.50
V0158428	06_4030_51182_5902059 WATCH - 935400.		23.50
V0158428	06_4030_51182_5902059 GAIT BELT - 621 - PURPLE.		13.50
V0158428	06_4030_51182_5902059 SHOES - QUARK PRO - AIR.		52.50
<b>0304439</b>	<b>Mr William C. Prather</b>	<b>04/16/2018</b>	<b>180.00</b>
V0158354	06_4030_51182_5902055 MILEAGE MAR '18.		180.00
<b>0304440</b>	<b>Ms Stephanie M. Reffett</b>	<b>04/16/2018</b>	<b>120.00</b>
V0158355	06_4020_54024_5902055 MILEAGE MAR '18.		17.00
V0158357	06_4020_54024_5902055 MILEAGE FEB '18.		103.00
<b>0304441</b>	<b>Mr Stacey K. Sackett</b>	<b>04/16/2018</b>	<b>320.00</b>
V0158353	06_4020_53182_5902055 MILEAGE MAR '18.		320.00
<b>0304442</b>	<b>Ms Lori A. Skoog</b>	<b>04/16/2018</b>	<b>77.00</b>

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V0158350	06_4020_54024_5902055	MILEAGE MAR '18.		77.00
<b>0304443</b>	<b>Mrs Leslie A. Stewart</b>		<b>04/16/2018</b>	<b>62.00</b>
V0158356	06_4020_54024_5902055	MILEAGE MAR '18.		62.00
<b>0304444</b>	<b>Thomas Consulting Group</b>		<b>04/16/2018</b>	<b>2,100.00</b>
V0158425	06_4080_58810_5302000	CONTRACTUAL SRVCS 4/15/18.		2,100.00
<b>0304445</b>	<b>Miss Bobbie J. Walls</b>		<b>04/16/2018</b>	<b>96.00</b>
V0158349	06_4030_51182_5902055	MILEAGE MAR '18.		96.00
<b>0304446</b>	<b>Miss Vonzille L. Williams</b>		<b>04/16/2018</b>	<b>65.00</b>
V0158189	06_4030_51182_5902059	NURSING APPLICATION FEE.		65.00
<b>0304447</b>	<b>Miss Roxanna Zamarripa</b>		<b>04/16/2018</b>	<b>255.00</b>
V0158432	06_4020_54024_5902055	MILEAGE MAR '18.		255.00
<b>0304448</b>	<b>403b ASP</b>		<b>04/16/2018</b>	<b>3,241.68</b>
V0158400	01_0000_00000_2104000	TSA MARCH '18.		3,241.68
<b>0304449</b>	<b>ACT</b>		<b>04/16/2018</b>	<b>1,218.50</b>
V0158301	06_4020_16600_5401002	WORKKEYS.		1,136.00
V0158324	06_4020_16600_5401002	WORKKEYS.		82.50
<b>0304450</b>	<b>AIRGAS USA LLC</b>		<b>04/16/2018</b>	<b>107.90</b>
V0158376	01_1030_13520_5401002	SUPPLIES.		98.45
V0158377	01_1030_13520_5401002	SUPPLIES.		9.45
<b>0304451</b>	<b>AmerenIP</b>		<b>04/16/2018</b>	<b>140.28</b>
V0158375	02_7090_72300_5703000	7319335012 3/7-4/8/18.		140.28
<b>0304452</b>	<b>AmerenIP</b>		<b>04/16/2018</b>	<b>44.86</b>
V0158390	05_6080_43100_5709000	1287109020 3/7-4/6/18.		44.86
<b>0304453</b>	<b>Aramark Uniform Service</b>		<b>04/16/2018</b>	<b>115.90</b>
V0158392	02_7020_71200_5309000	UNIFORMS-BSA 4/13/18.		73.22
V0158393	02_7010_71100_5309000	UNIFORMS-MAINT 4/13/18.		42.68
<b>0304454</b>	<b>Arnolds Office Supplies</b>		<b>04/16/2018</b>	<b>360.06</b>
V0158280	01_8040_76100_5409000	SUPPLIES.		41.90
V0158321	05_6030_45100_5401002	SUPPLIES.		347.93
V0158322	05_6030_45100_5401002	CREDIT.		285.98-
V0158323	05_6030_45100_5401002	SUPPLIES.		195.18
V0158325	01_4020_16500_5401001	SUPPLIES.		37.14
V0158326	06_4040_81618_5401001	SUPPLIES.		23.89
<b>0304455</b>	<b>Baudville</b>		<b>04/16/2018</b>	<b>313.72</b>
V0158320	01_8040_84800_5509000	5 YEAR SERVICE PINS.		199.00
V0158320	01_8040_84800_5509000	10 YEAR SERVICE PINS.		99.50
V0158320	01_8040_84800_5509000	SHIPPING AND HANDLING.		15.22

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<b>0304456</b>	<b>Bodine Electric of Danville</b>		<b>04/16/2018</b>	<b>209.22</b>
V0158419	02_7010_71100_5404004	SUPPLIES.		209.22
<b>0304457</b>	<b>Charles Drude</b>		<b>04/16/2018</b>	<b>9.00</b>
V0158298	01_8040_76100_5409000	KEY BY CODE.		5.00
V0158384	01_8040_76100_5409000	KEYS.		4.00
<b>0304458</b>	<b>Ms Carla M. Boyd</b>		<b>04/16/2018</b>	<b>19.85</b>
V0158397	01_3010_31400_5509000	HACD GET AHEAD 4/6/18.		19.85
<b>0304459</b>	<b>Mr Tim M. Bunton</b>		<b>04/16/2018</b>	<b>85.72</b>
V0158420	01_3060_35150_5502003	REIMBURSE MEALS-BB. CC DIDN'T WORK.		85.72
<b>0304460</b>	<b>Call One</b>		<b>04/16/2018</b>	<b>2,584.59</b>
V0158283	02_7060_71500_5705000	12124581134301 4/15-5/14/.		2,331.27
V0158391	05_6080_43100_5709000	12135951137375 4/15-5/14/.		253.32
<b>0304461</b>	<b>Mr Nicholas H. Catlett</b>		<b>04/16/2018</b>	<b>89.50</b>
V0158408	01_3010_31200_5502002	MILEAGE/ PRE-JOB FAIR WRK.		50.14
V0158408	01_3020_37100_5409000	MILEAGE/ PRE-JOB FAIR WRK.		39.36
<b>0304462</b>	<b>CDW Government Inc</b>		<b>04/16/2018</b>	<b>1,154.16</b>
V0158372	06_8060_89862_5401002	RICOH SP C261SFNW COLOR. .. LASER PRIN		328.06
V0158374	06_8060_89862_5401002	NEC E506 E SERIES 50" LED. .. DISPLAY.		759.30
V0158374	06_8060_89862_5401002	PEERLESS PT660 TILT WALL .. MOUNT.		66.80
<b>0304463</b>	<b>Comcast of Illinois</b>		<b>04/16/2018</b>	<b>184.85</b>
V0158388	01_1020_13240_5401002	8771403080232560.		184.85
<b>0304464</b>	<b>Comcast Spotlight</b>		<b>04/16/2018</b>	<b>710.23</b>
V0158342	10_3060_35835_5407000	NJCAA.		710.23
<b>0304465</b>	<b>Connor Company</b>		<b>04/16/2018</b>	<b>90.59</b>
V0158421	02_7010_71100_5404004	SUPPLIES.		90.59
<b>0304466</b>	<b>Coons</b>		<b>04/16/2018</b>	<b>239.36</b>
V0158297	10_3060_12215_5409000	LADIES TRACE HEATHER POLO. .. L576-TRU		65.94
V0158297	10_3060_12215_5409000	LADIES MICROFLEECE JACKET. .. L223 - B		77.94
V0158297	10_3060_12215_5409000	MENS MICROFLEECE JACKET. .. F223. .. 1		25.98
V0158297	10_3060_12215_5409000	EMBROIDERY.		59.50
V0158297	10_3060_12215_5409000	SHIPPING ESTIMATE.		10.00
<b>0304467</b>	<b>COPS</b>		<b>04/16/2018</b>	<b>38.96</b>
V0158389	05_6080_43100_5309000	SHREDDING.		38.96
<b>0304468</b>	<b>CPP Inc/Davies Black Publishin</b>		<b>04/16/2018</b>	<b>195.00</b>
V0158315	01_3020_37100_5309000	ELEVATE ESSENTIAL 1 YR. .. LICENSE REN		195.00
<b>0304469</b>	<b>DACC Classified Staff Associat</b>		<b>04/16/2018</b>	<b>796.69</b>

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V0158403	01_0000_00000_2109020	CL STF U DUES P/R 4/13/18.	796.69
<b>0304470</b>	<b>DACC Foundation</b>	<b>04/16/2018</b>	<b>534.20</b>
V0158401	01_0000_00000_2109011	P/R DEDUCTIONS 4/13/18.	534.20
<b>0304471</b>	<b>DACC Foundation</b>	<b>04/16/2018</b>	<b>100.00</b>
V0158307	01_8040_84800_5409000	MEMORIAL GIFT-REN/CORNELL.	50.00
V0158308	01_8040_84800_5409000	MEMORIAL GIFT-GILLIS/BOLT.	50.00
<b>0304472</b>	<b>DACEA</b>	<b>04/16/2018</b>	<b>1,722.72</b>
V0158402	01_0000_00000_2109020	FAC U DUES P/R 4/13/18.	1,722.72
<b>0304473</b>	<b>Danville Paper &amp; Supply Inc</b>	<b>04/16/2018</b>	<b>1,834.71</b>
V0158299	02_7020_71200_5401004	SUPPLIES.	939.80
V0158300	02_7020_71200_5401004	SUPPLIES.	763.90
V0158371	10_3060_12215_5409000	CUTL-V175001-CS FORKS. .. (1000 CT.).	17.44
V0158371	10_3060_12215_5409000	CUTL-V175002-CS SPOONS. .. (1000 CT.).	17.44
V0158371	10_3060_12215_5409000	GL-POLY-SMALL-SERVING. .. GLOVES (100	1.25
V0158371	10_3060_12215_5409000	GL-POLY-MEDIUM SERVING. .. GLOVES (100	1.25
V0158371	10_3060_12215_5409000	GL-POLY-LARGE SERVING. .. GLOVES (100	1.25
V0158371	10_3060_12215_5409000	COOK-N-LINER (50 CT.)... AP-2LCC2018D	40.64
V0158371	10_3060_12215_5409000	DONATION OF 2000 PLATES. .. DAR-501030	0.00
V0158383	02_7020_71200_5401004	SUPPLIES.	7.50
V0158386	02_7020_71200_5401004	SUPPLIES.	44.24
<b>0304474</b>	<b>Ellucian Company LP</b>	<b>04/16/2018</b>	<b>2,750.00</b>
V0158411	01_8080_86100_5302000	SELF-SERV FIN AID TRNG.	2,750.00
<b>0304475</b>	<b>FE Moran Inc</b>	<b>04/16/2018</b>	<b>2,608.00</b>
V0158412	12_8060_89200_5304000	ALARM MAINT.	619.50
V0158413	12_8060_89200_5304000	BURG ALARM-HOOP.	27.50
V0158414	12_8060_89200_5304000	FIRE ALARM-HOOP.	36.00
V0158415	12_8060_89200_5304000	ALARM CONTRACT.	1,187.50
V0158416	12_8060_89200_5304000	SEC CAMERA MAINT.	682.50
V0158417	12_8060_89200_5309000	MONTHLY REPORTS.	55.00
<b>0304476</b>	<b>Follett Higher Education Group</b>	<b>04/16/2018</b>	<b>2,991.57</b>
V0158292	01_0000_00000_2301000	#2018SP 3/1-3/31/18.	1,671.36
V0158293	01_0000_00000_2301000	#312 3/1-3/31/18.	287.50
V0158294	01_0000_00000_2301000	#715 3/1-3/31/18.	12.95
V0158295	01_0000_00000_2301000	#714 3/1-3/31/18.	325.23
V0158296	01_0000_00000_2301000	#713 3/1-3/31/18.	694.53
<b>0304477</b>	<b>G4S Secure Solutions</b>	<b>04/16/2018</b>	<b>1,905.00</b>
V0158407	12_8060_89200_5309000	SECURITY 4/2-4/8/18.	1,905.00
<b>0304478</b>	<b>General Revenue Corporation</b>	<b>04/16/2018</b>	<b>319.00</b>
V0158404	01_0000_00000_2109030	#31773110 P/R 4/13/18.	319.00
<b>0304479</b>	<b>Mrs Tamara L. Howard</b>	<b>04/16/2018</b>	<b>600.00</b>
V0158396	01_8060_89100_5209001	TUITION REIMBURSEMENT.	600.00
<b>0304480</b>	<b>Industrial Supply</b>	<b>04/16/2018</b>	<b>143.39</b>



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V0158319	02_7010_71100_5404004	SUPPLIES.		143.39
<b>0304481</b>	<b>Johnson Controls</b>		<b>04/16/2018</b>	<b>4,524.00</b>
V0158398	02_7010_71100_5304000	AIR CONTROL/ HANDLER CT.		3,276.00
V0158399	02_7010_71100_5304000	HEAT PUMP-MM.		1,248.00
<b>0304482</b>	<b>Kirby Risk</b>		<b>04/16/2018</b>	<b>133.75</b>
V0158317	02_7010_71100_5404004	SUPPLIES.		8.21
V0158370	02_7010_71100_5404004	SUPPLIES.		125.54
<b>0304483</b>	<b>Kirchner Bldg Centers</b>		<b>04/16/2018</b>	<b>96.03</b>
V0158302	02_7010_71100_5401004	SUPPLIES.		96.03
<b>0304484</b>	<b>Lowes Business Account</b>		<b>04/16/2018</b>	<b>432.54</b>
V0158289	01_1010_11100_5401002	CERAMICS LAB CT117 3 TUBS. .. FOR CLAY		287.10
V0158290	01_1030_13530_5401002	SUPPLIES.		81.12
V0158291	01_1030_13530_5401002	SUPPLIES.		64.32
<b>0304485</b>	<b>M H Equipment Corp</b>		<b>04/16/2018</b>	<b>250.00</b>
V0158387	06_4020_16600_5401002	OE FORKLIFT TTT.		250.00
<b>0304486</b>	<b>Bob Mattson</b>		<b>04/16/2018</b>	<b>1,943.83</b>
V0158409	01_8060_89100_5509000	HLC ANNUAL FORUM TRAVEL E. 4/7-4/10/18		1,943.83
<b>0304487</b>	<b>Cindy Stumph</b>		<b>04/16/2018</b>	<b>35.10</b>
V0158341	10_3060_35835_5409000	TOURN SUPPLIES.		35.10
<b>0304488</b>	<b>Mickey's Linen &amp; Towel Supply</b>		<b>04/16/2018</b>	<b>216.35</b>
V0158329	01_1030_16550_5401002	#5452-00000 3/29/18.		75.15
V0158330	01_1030_16550_5401002	5452-00000 4/5/18.		141.20
<b>0304489</b>	<b>Midland Paper</b>		<b>04/16/2018</b>	<b>743.89</b>
V0158368	01_8040_76200_5401009	#2834 - COUGAR- WHITE -. .. 60# TEXT -		474.60
V0158369	01_8040_76100_5401001	8 1/2 X 11 (24) PURE .. WHITE FINISH M		276.80
V0158369	01_8040_76100_5401001	ADJUSTMENT-DISCOUNT.		7.51-
<b>0304490</b>	<b>Midwest Fiber Inc</b>		<b>04/16/2018</b>	<b>300.00</b>
V0158282	02_7060_71500_5707000	RECYCLING 3/30/18.		300.00
<b>0304491</b>	<b>MSI Foods</b>		<b>04/16/2018</b>	<b>457.73</b>
V0158423	10_3060_12215_5409000	6 - 10# APPLESAUCE.		210.84
V0158423	10_3060_12215_5409000	BULK RUFFLE CHIPS. .. (8-16 OZ BAGS CA		241.89
V0158423	10_3060_12215_5409000	DELIVERY FEE.		5.00
<b>0304492</b>	<b>Mrs Ana M. Nasser</b>		<b>04/16/2018</b>	<b>66.71</b>
V0158410	05_6030_45100_5502002	MILEAGE REIMBURSEMENT. CDC MTGS 3/17,		66.71
<b>0304493</b>	<b>News-Gazette</b>		<b>04/16/2018</b>	<b>1,271.91</b>
V0158309	01_8040_84800_5407000	#6171 DEAN, BUSIN 3/4/18.		495.00
V0158310	01_8060_89100_5407000	#6171 5-YR COPIER BID 3/1.		36.38

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V0158311	01_8060_89100_5407000	#6171 INVIT TO BID 3/14/1.		48.51
V0158312	01_8060_89100_5407000	#6171 INVIT TO BID 3/14/1.		48.51
V0158313	01_8060_89100_5407000	#6171 INVIT TO BID 3/14/1.		48.51
V0158316	01_8040_84800_5407000	#6171 DEAN, BUSIN 3/18/18.		595.00
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<b>0304494</b>	<b>Pepsi Cola Gen Bot Inc</b>		<b>04/16/2018</b>	<b>1,729.74</b>
V0158333	10_3060_35845_5409000	SUPPLIES-TOURN.		1,287.08
V0158334	10_3060_12215_5409000	AG.		18.69
V0158335	10_3060_12215_5409000	CREDIT.		35.60-
V0158336	10_3060_35365_5409000	SUPPLIES-SB.		181.31
V0158337	10_3060_35365_5409000	SUPPLIES-SB.		181.31
V0158338	10_3060_35365_5409000	FEE-SB.		2.85
V0158339	10_3060_35365_5409000	FEE-SB.		2.72
V0158340	10_3060_35365_5409000	FEE-SB.		2.72
V0158406	10_3060_35845_5409000	CREDIT.		307.78-
V0158422	10_3060_12215_5409000	PEPSI PRODUCTS 12 OZ CANS. 20 CASES EA		583.00
V0158422	10_3060_12215_5409000	5 CASES-DONATED BY PEPSI. .. MUG ROOT		186.56-
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<b>0304495</b>	<b>Petes Auto Parts</b>		<b>04/16/2018</b>	<b>5.90</b>
V0158303	01_1030_13540_5401002	SUPPLIES.		5.90
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<b>0304496</b>	<b>Quill Corp</b>		<b>04/16/2018</b>	<b>138.36</b>
V0158373	01_1030_13530_5401002	EPSON 252 COLOR INK. .. (3-PK).		72.38
V0158373	01_1030_13530_5401002	EPSON 252 BLACK INK. .. (2-PK).		75.98
V0158373	01_1030_13530_5401002	ADJUSTMENT.		10.00-
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<b>0304497</b>	<b>The Roy Houff Company LLC</b>		<b>04/16/2018</b>	<b>114.70</b>
V0158378	01_1030_13410_5401002	SUPPLIES.		19.35
V0158379	01_1030_13410_5401002	SUPPLIES.		95.35
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<b>0304498</b>	<b>Rhonda Royce</b>		<b>04/16/2018</b>	<b>218.00</b>
V0158332	01_1060_15100_5502001	MILEAGE REIMBURSEMENT. STANDARDS TRNG		218.00
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<b>0304499</b>	<b>Sams Club</b>		<b>04/16/2018</b>	<b>1,396.53</b>
V0158286	05_6030_45100_5401009	SUPPLIES-CDC.		1,299.17
V0158288	10_3060_35845_5409000	SUPPLIES-NJCAA.		97.36
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<b>0304500</b>	<b>Mrs Shirley Splittstoesser</b>		<b>04/16/2018</b>	<b>38.27</b>
V0158361	01_4010_16200_5309000	LUNCH/ LEARN 4/9/18.		38.27
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<b>0304501</b>	<b>Thomas Consulting Group</b>		<b>04/16/2018</b>	<b>335.00</b>
V0158424	01_1060_15100_5302000	CONTRACTUAL SRVCS 4/15/18.		335.00
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<b>0304502</b>	<b>UPS</b>		<b>04/16/2018</b>	<b>11.10</b>
V0158318	01_8040_76100_5404003	WEEKLY PRINTER FEE.		11.10
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<b>0304503</b>	<b>VISA</b>		<b>04/16/2018</b>	<b>830.50</b>
V0158362	01_3060_35110_5502003	M PAYNE WBB EXPENSES.		535.50
V0158362	10_3060_35305_5502003	M PAYNE WBB EXPENSES.		295.00
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<b>0304504</b>	<b>VISA</b>		<b>04/16/2018</b>	<b>1,791.87</b>
V0158438	01_4010_16200_5309000	L HENSGEN EXPENSES.		1,783.09

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V0158438	01_4010_16200_5401002	L HENSGEN EXPENSES.		8.78
<b>0304505</b>	<b>VISA</b>		<b>04/16/2018</b>	<b>2,130.00</b>
V0158394	01_3060_35160_5502003	M CERVANTES SB EXPENSES.		151.81
V0158394	01_3060_35800_5401001	M CERVANTES SB EXPENSES.		41.94
V0158394	10_3060_35365_5502003	M CERVANTES SB EXPENSES.		1,936.25
<b>0304506</b>	<b>VISA</b>		<b>04/16/2018</b>	<b>4,682.87</b>
V0158395	01_3060_35150_5502003	T BUNTON EXPENSES.		1,006.02
V0158395	01_3060_35150_5503003	T BUNTON EXPENSES.		1,002.41
V0158395	01_3060_35160_5503003	T BUNTON EXPENSES.		779.59
V0158395	01_3060_35800_5401001	T BUNTON EXPENSES.		268.50
V0158395	10_3060_35305_5401009	T BUNTON EXPENSES.		1,343.84
V0158395	10_3060_35355_5503003	T BUNTON EXPENSES.		282.51
<b>0304507</b>	<b>Waugh Foods Inc</b>		<b>04/16/2018</b>	<b>1,231.10</b>
V0158327	01_1030_16550_5401002	SUPPLIES.		556.80
V0158418	01_1030_16550_5401002	SUPPLIES.		674.30
<b>0304508</b>	<b>Dr Phyllis D. Wille</b>		<b>04/16/2018</b>	<b>135.00</b>
V0158360	01_1040_12400_5502004	ONLINE COURSE REIMBURSE.		135.00
<b>0304509</b>	<b>Worldpoint ECC Inc</b>		<b>04/16/2018</b>	<b>486.52</b>
V0158380	01_1040_16510_5401002	SUPPLIES.		203.30
V0158381	01_1040_16510_5401002	SUPPLIES.		36.51
V0158382	01_1040_16510_5401002	SUPPLIES.		246.71
<b>0304510</b>	<b>Xerox Corporation</b>		<b>04/16/2018</b>	<b>2,441.03</b>
V0158284	01_8040_76200_5304000	#BG0963503.		1,092.68
V0158284	01_8040_76200_5606000	#BG0963503.		1,019.45
V0158285	01_8040_76200_5304000	#VCB295020.		328.90
<b>0304511</b>	<b>YBP Library Services</b>		<b>04/16/2018</b>	<b>44.99</b>
V0158385	01_2010_21100_5405001	SUPPLIES.		44.99
<b>0304512</b>	<b>Amazon/GE Money Bank</b>		<b>04/20/2018</b>	<b>889.62</b>
V0158442	01_1010_11400_5401002	DVD-SHE IS BEAUTIFUL WHEN. .. SHE'S AN		14.99
V0158442	01_1010_11400_5401002	DVD-SMALL STEPS BIG .. STRIDES: THE B		24.99
V0158442	01_1010_11400_5401002	DVD-GUESS WHO'S COMING TO. .. DINNER.		9.25
V0158442	01_1010_11400_5401002	DVD-AFRICAN AMERICANS:.. .. MANY RIVERS		17.43
V0158443	01_1010_11400_5401002	WHAT HAPPENED, MISS .. SIMONE? DVD.		34.04
V0158443	01_1010_11400_5401002	STOP AND LISTEN! RARE .. BLACK BAND RE		22.04
V0158443	01_1010_11400_5401002	NEGRO FOLK MUSIC OF. .. ALABAMA VOL 5		14.99
V0158444	02_7010_71100_5401004	SUPPLIES.		95.28
V0158445	02_7040_71400_5401009	SUPPLIES.		182.03
V0158446	02_7010_71100_5401004	SUPPLIES.		27.99
V0158453	10_1060_15731_5409000	KEURIG K55 CLASSIC COFFEE. .. MAKER.		89.99
V0158453	10_1060_15731_5409000	K-CUP COFFEE VARIETY PACK.		25.49
V0158479	01_1010_12200_5401002	REPTILE HABITAT. .. TERRARIUM BACKGROU		17.25
V0158479	01_1010_12200_5401002	SHIPPING.		4.00
V0158480	01_1010_12200_5401002	REPTILE HABITAT .. TERRARIUM BACKROUNG		21.99
V0158481	01_1010_12200_5401002	3D PLA 1.75MM WHITE .. PLASTIC 3D PRIN		18.99
V0158481	01_1010_12200_5401002	PACK OF 6600 1/4" ROUND. .. COLOR CODI		7.99
V0158481	01_1010_12200_5401002	AVERY REMOVEABLE COLOR .. CODING LABEL		6.92
V0158482	01_1010_12300_5409000	PACIFIC LINENS 60-PACK. .. WHITE 100%		22.95

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V0158482	01_1010_12800_5401001	SCOTCH HEAVY DUTY .. SHIPPING PACKAGIN	11.23
V0158483	01_1010_12800_5401001	IBM COMPATIBLE LIFT OFF. .. TAPE, 1337	8.99
V0158483	01_1010_12800_5401001	IBM WHEELWRITER II. .. CAMPATIBLE RIBB	18.25
V0158484	01_1020_13240_5401002	SIX-STEP RELATIONAL .. DATABASE DESIGN	29.99
V0158485	01_1030_13520_5401002	USB WIFI ADAPTER.	6.99
V0158485	01_1030_13520_5401002	MOTION DETECTION REMOTE. .. PHONE VIEW	129.99
V0158486	01_1030_13550_5401002	6 INCH 150 MM HOLE SAW. .. BLADE.	18.99
V0158486	01_1030_13550_5401002	SHIPPING.	6.59
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<b>0304514</b>	<b>AmerenIP</b>	<b>04/20/2018</b>	<b>145.31</b>
V0158456	02_7060_71500_5703000	7268255534 3/13-4/12/18.	145.31
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<b>0304515</b>	<b>American Council on Exercise</b>	<b>04/20/2018</b>	<b>996.00</b>
V0158527	01_1010_12300_5409000	ACE EXAM-4 STUDENTS.	996.00
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<b>0304516</b>	<b>Mrs Amber A. Anderson</b>	<b>04/20/2018</b>	<b>192.51</b>
V0158534	01_1010_12100_5509000	IMACC CONF REIMBURSEMENT. 4/13/18 MONT	192.51
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<b>0304517</b>	<b>Applewood Foods Catering</b>	<b>04/20/2018</b>	<b>262.50</b>
V0158459	01_8060_89100_5501000	CATERING-4/12/18 EDU LEAD.	262.50
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<b>0304518</b>	<b>Arnolds Office Supplies</b>	<b>04/20/2018</b>	<b>1,425.00</b>
V0158492	01_8030_83100_5401001	CE255X HIGH YIELD BLACK. .. TONER CART	238.99
V0158492	01_8030_83100_5401001	CB380A BLACK TONER .. CARTRIDGE-HP LJ	243.99
V0158510	01_8010_88100_5401001	BLACK CARTRIDGE FOR HP. .. COLOR LASER	139.99
V0158510	01_8010_88100_5401001	CYAN CARTRIDGE FOR HP. .. COLOR LASER	85.00
V0158510	01_8010_88100_5401001	YELLOW CARTRIDGE FOR HP. .. COLOR LASE	85.00
V0158510	01_8010_88100_5401001	MAGENTA CARTRIDGE FOR HP. .. COLOR LAS	85.00
V0158510	01_8010_88200_5401001	BLACK CARTRIDGE FOR HP. .. COLOR LASER	139.99
V0158510	01_8010_88200_5401001	CYAN CARTRIDGE FOR HP. .. COLOR LASER	84.99
V0158510	01_8010_88200_5401001	YELLOW CARTRIDGE FOR HP. .. COLOR LASE	84.99
V0158510	01_8010_88200_5401001	MAGENTA CARTRIDGE FOR HP. .. COLOR LAS	84.99
V0158514	01_8040_76100_5409000	SUPPLIES.	59.67
V0158515	01_8040_76100_5409000	SUPPLIES.	92.40
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<b>0304519</b>	<b>Benefit Planning Consultants I</b>	<b>04/20/2018</b>	<b>210.20</b>
V0158452	01_8060_89100_5201001	MONTHLY ADMIN MAY '18.	210.20
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<b>0304520</b>	<b>Big Brothers-Big Sisters of Ve</b>	<b>04/20/2018</b>	<b>255.00</b>
V0158473	01_0000_00000_2307075	BOWL FOR KIDS DONATIONS.	255.00
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<b>0304521</b>	<b>Big R Store</b>	<b>04/20/2018</b>	<b>61.93</b>
V0158447	01_1030_13550_5401002	SUPPLIES.	21.97
V0158448	01_1030_13540_5401002	SUPPLIES.	39.96
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<b>0304522</b>	<b>Ms Carla M. Boyd</b>	<b>04/20/2018</b>	<b>1,020.78</b>
V0158475	01_3010_31400_5509000	GIFT CARDS-GET AHEAD 4/13.	20.78
V0158475	06_1090_18801_5401002	GIFT CARDS-GET AHEAD 4/13.	1,000.00
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<b>0304523</b>	<b>Sport Supply Group Inc</b>	<b>04/20/2018</b>	<b>631.10</b>
V0158469	10_3060_35365_5401009	SB T-SHIRTS.	354.40
V0158470	10_3060_35355_5401009	BB PANTS.	276.70

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<b>0304524</b>	<b>Caseys General Stores Inc</b>	<b>04/20/2018</b>	<b>542.14</b>
V0158441	01_8040_76100_5401005 MAR '18 GAS BILL.		542.14
<b>0304525</b>	<b>City of Danville</b>	<b>04/20/2018</b>	<b>1,320.00</b>
V0158466	12_8060_89200_5309000 SECURITY 4/3-4/10/18.		1,320.00
<b>0304526</b>	<b>City of Danville</b>	<b>04/20/2018</b>	<b>50.00</b>
V0158531	05_6030_45100_5406000 #2408 BUSINESS LICENSE.		50.00
<b>0304527</b>	<b>City of Hoopeston</b>	<b>04/20/2018</b>	<b>80.78</b>
V0158455	02_7090_72400_5704000 164630-01 3/6-4/6/18.		80.78
<b>0304528</b>	<b>Comcast Cable</b>	<b>04/20/2018</b>	<b>377.21</b>
V0158513	05_6080_43100_5709000 8771403080376854.		242.36
V0158532	02_7090_72300_5309000 8771403080661578.		134.85
<b>0304529</b>	<b>Commerce Trust Services</b>	<b>04/20/2018</b>	<b>7,705.00</b>
V0158451	04_8090_89451_5604000 \$1M TECH/EQ BOND INTEREST.		7,705.00
<b>0304530</b>	<b>County Market</b>	<b>04/20/2018</b>	<b>218.45</b>
V0158462	06_4020_16600_5409000 OE LEADERSHIP CE 4/10/18.		52.72
V0158464	06_4020_16600_5409000 OE LEADERSHIP CE 4/10/18.		88.01
V0158465	06_4020_16600_5409000 OE ARCFLASH 4/11/18.		77.72
<b>0304531</b>	<b>Crawford Equipment Co</b>	<b>04/20/2018</b>	<b>316.70</b>
V0158502	02_7010_71100_5304000 SERVICE/ REPAIR.		316.70
<b>0304532</b>	<b>Danville Auto Parts Co</b>	<b>04/20/2018</b>	<b>69.96</b>
V0158496	02_7010_71100_5404004 SUPPLIES.		39.98
V0158517	02_7010_71100_5404004 SUPPLIES.		29.98
<b>0304533</b>	<b>Danville Paper &amp; Supply Inc</b>	<b>04/20/2018</b>	<b>184.11</b>
V0158489	02_7020_71200_5401004 SUPPLIES.		39.12
V0158516	01_8040_76100_5509000 SUPPLIES.		144.99
<b>0304534</b>	<b>Depke Welding Supplies</b>	<b>04/20/2018</b>	<b>244.52</b>
V0158524	02_7010_71100_5404004 SUPPLIES.		50.40
V0158529	02_7010_71100_5404004 SUPPLIES.		194.12
<b>0304535</b>	<b>EvaluationKIT LLC</b>	<b>04/20/2018</b>	<b>5,950.00</b>
V0158511	01_8040_89150_5409000 EVALUATIONKIT. .. SUBSCRIPTION.		5,950.00
<b>0304536</b>	<b>ExxonMobil</b>	<b>04/20/2018</b>	<b>26.06</b>
V0158440	01_8040_76100_5401005 MAR '18 GAS BILL.		26.06
<b>0304537</b>	<b>Gordon Food Services</b>	<b>04/20/2018</b>	<b>980.94</b>
V0158518	05_6030_45100_5401009 SUPPLIES.		333.29
V0158520	05_6030_45100_5401009 SUPPLIES.		346.28

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**DANVILLE AREA COMMUNITY COLLEGE**

V0158521	05_6030_45100_5401009	SUPPLIES.		301.37
<b>0304538</b>	<b>Tom Grey</b>		<b>04/20/2018</b>	<b>351.80</b>
V0158460	06_4020_16600_5302000	OE ARCFLASH.		351.80
<b>0304539</b>	<b>hibu Inc</b>		<b>04/20/2018</b>	<b>388.00</b>
V0158493	01_8030_83100_5407000	#153763 1 MO PH BK LISTIN.		121.00
V0158512	05_6080_43100_5407000	AORGKT.		267.00
<b>0304540</b>	<b>Mrs Maggie E. Hoover</b>		<b>04/20/2018</b>	<b>1,029.48</b>
V0158476	01_8060_89100_5503002	TRAVEL REIMBURSEMENT-HLC. 4/7-4/10/18		1,029.48
<b>0304541</b>	<b>Industrial Supply</b>		<b>04/20/2018</b>	<b>482.97</b>
V0158497	02_7010_71100_5404004	SUPPLIES.		82.71
V0158498	02_7010_71100_5404004	SUPPLIES.		400.26
<b>0304542</b>	<b>Jameson Steel Fab Inc</b>		<b>04/20/2018</b>	<b>5,254.12</b>
V0158454	01_1030_13520_5401002	21'-2" SCH 40 STEEL PIPE.		336.50
V0158454	01_1030_13520_5401002	21'-2-1/2" SCH 40 STEEL. .. PIPE.		109.50
V0158454	01_1030_13520_5401002	1-1/2"X1-1/2" 11 GAUGE. .. ANGLE IRON.		740.72
V0158454	01_1030_13520_5401002	4'X10'- 16 GAUGE HR SHEET. .. METAL.		1,724.40
V0158454	01_1030_13520_5401002	1"X26"X24' STEEL GRATING*.		1,167.00
V0158454	01_1030_13520_5401002	20'-2"X2"X1/4" ANGLE IRON.		1,176.00
<b>0304543</b>	<b>Johnson Controls</b>		<b>04/20/2018</b>	<b>1,248.00</b>
V0158457	02_7010_71100_5304000	GEOTHERMAL UNITS-MM.		1,248.00
<b>0304544</b>	<b>Mr Ronald S. Johnson</b>		<b>04/20/2018</b>	<b>135.89</b>
V0158477	01_1010_11100_5502001	TRAVEL REIMBURSE-PTK BANQ. 4/11/18.		135.89
<b>0304545</b>	<b>Keith Kuchenbecker</b>		<b>04/20/2018</b>	<b>190.00</b>
V0158472	01_3060_35150_5302000	BB OFFICIAL 4/11/18.		190.00
<b>0304546</b>	<b>Deanna Saracino</b>		<b>04/20/2018</b>	<b>147.00</b>
V0158439	01_3060_35160_5409000	THE REVISION BAND.		147.00
<b>0304547</b>	<b>Lee's Famous Recipe</b>		<b>04/20/2018</b>	<b>291.40</b>
V0158501	06_4020_16600_5409000	OE GREEN BELT 4/16-17.		291.40
<b>0304548</b>	<b>Lenz Field &amp; Sports Complex</b>		<b>04/20/2018</b>	<b>350.00</b>
V0158528	01_3060_35150_5601000	RENTAL FACILITY 4/10/18.		350.00
<b>0304549</b>	<b>Logical Operations</b>		<b>04/20/2018</b>	<b>25.31</b>
V0158458	01_4010_16200_5405000	SUPPLIES.		25.31
<b>0304550</b>	<b>Mickey's Linen &amp; Towel Supply</b>		<b>04/20/2018</b>	<b>321.65</b>
V0158536	01_1030_16550_5401002	#5452-00000 4/19/18.		141.20
V0158537	01_1030_16550_5401002	#5452-00000 4/19/18.		180.45
<b>0304551</b>	<b>Ms Jamie R. Moreland</b>		<b>04/20/2018</b>	<b>139.52</b>

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V0158505	01_1040_12412_5502001	MILEAGE REIMBURSEMENT. RECRUITMENT-ECH	04/20/2018	139.52
<b>0304552</b>	<b>MSC Industrial Direct</b>		<b>04/20/2018</b>	<b>36.38</b>
V0158488	01_1030_13530_5401002	SUPPLIES.		36.38
<b>0304553</b>	<b>Robert M. Muschal</b>		<b>04/20/2018</b>	<b>160.00</b>
V0158467	01_3060_35160_5302000	SB OFFICIAL 4/7/18.		160.00
<b>0304554</b>	<b>Napa Auto Parts</b>		<b>04/20/2018</b>	<b>80.18</b>
V0158500	02_7030_71300_5404004	SUPPLIES.		80.18
<b>0304555</b>	<b>Netrix</b>		<b>04/20/2018</b>	<b>138.70</b>
V0158503	01_2020_22100_5401002	P1800426-REPLACEMENT.		523.56
V0158504	01_2020_22100_5401002	CREDIT.		384.86-
<b>0304556</b>	<b>NIMS</b>		<b>04/20/2018</b>	<b>700.00</b>
V0158487	01_1030_13530_5401002	NIMS ONLINE EXAM FOR .. LEVEL ONE.		700.00
<b>0304557</b>	<b>Official Payments</b>		<b>04/20/2018</b>	<b>535.03</b>
V0158450	01_8060_89100_5904000	DANVILLE0001 3/1-3/31/18.		535.03
<b>0304558</b>	<b>Andy Pankey</b>		<b>04/20/2018</b>	<b>160.00</b>
V0158468	01_3060_35160_5302000	SB OFFICIAL 4/7/18.		160.00
<b>0304559</b>	<b>Mr Brian J. Pollitt</b>		<b>04/20/2018</b>	<b>809.10</b>
V0158478	01_8060_89100_5503002	TRAVEL REIMBURSEMENT. ELLUCIAN CONF 4/		809.10
<b>0304560</b>	<b>Mr Jeffrey T. Primmer</b>		<b>04/20/2018</b>	<b>29.43</b>
V0158519	01_3020_32100_5502002	MILEAGE REIMBURSEMENT. HOOP 4/17/18.		29.43
<b>0304561</b>	<b>Mrs Isela Rangel</b>		<b>04/20/2018</b>	<b>83.86</b>
V0158474	10_3060_12215_5409000	DONUTS-AG DAY VOLUNTEERS.		83.86
<b>0304562</b>	<b>Rogers Supply Co</b>		<b>04/20/2018</b>	<b>692.34</b>
V0158499	02_7010_71100_5404004	SUPPLIES.		173.25
V0158522	02_7010_71100_5404004	SUPPLIES.		476.30
V0158523	02_7010_71100_5404004	SUPPLIES.		42.79
<b>0304563</b>	<b>Shick Supply &amp; Equipment Co</b>		<b>04/20/2018</b>	<b>199.98</b>
V0158495	01_1020_11300_5401002	SP18 CRAFT SUPPLIES FOR. .. EARLY CHIL		300.00
V0158495	01_1020_11300_5401002	ADJUSTMENT.		100.02-
<b>0304564</b>	<b>Sidell Reporter</b>		<b>04/20/2018</b>	<b>167.50</b>
V0158494	01_8030_83100_5407000	SALUTE TO AG/COLOR 3/15/1.		167.50
<b>0304565</b>	<b>Springfield Electric</b>		<b>04/20/2018</b>	<b>357.77</b>
V0158490	02_7010_71100_5401004	SUPPLIES.		78.60
V0158491	02_7010_71100_5401004	SUPPLIES.		279.17

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<b>0304566</b>	<b>Strategic Development Institut</b>	<b>04/20/2018</b>	<b>1,725.00</b>
V0158461	06_4020_16600_5401002 OE LEADERSHIP CE.		1,725.00
<b>0304567</b>	<b>TRACY THEATRE ORIGINALS LLC</b>	<b>04/20/2018</b>	<b>1,720.50</b>
V0158449	10_3060_11875_5409000 DACC PLAYERS COSTUME. .. RENTAL FOR SP		1,720.50
<b>0304568</b>	<b>UPS</b>	<b>04/20/2018</b>	<b>99.44</b>
V0158533	01_8040_76100_5404003 SHIPPING 4/12/18.		99.44
<b>0304569</b>	<b>Veedersburg Trophy Shop LLC</b>	<b>04/20/2018</b>	<b>35.00</b>
V0158538	10_3060_12215_5409000 7 X 9 PLAQUE.		9.50
V0158538	10_3060_12215_5409000 6 X 8 PLAQUE.		25.50
<b>0304570</b>	<b>VISA</b>	<b>04/20/2018</b>	<b>985.89</b>
V0158525	10_3060_35305_5401009 D GOUARD MBB EXPENSES.		985.89
<b>0304571</b>	<b>VISA</b>	<b>04/20/2018</b>	<b>2,465.93</b>
V0158526	01_3080_33800_5409000 S EHMEN EXPENSES.		44.57
V0158526	01_3080_38800_5406000 S EHMEN EXPENSES.		74.80
V0158526	01_3080_38800_5501000 S EHMEN EXPENSES.		46.56
V0158526	01_3090_33100_5401001 S EHMEN EXPENSES.		2,300.00
<b>0304572</b>	<b>Tyler Wolpert</b>	<b>04/20/2018</b>	<b>190.00</b>
V0158471	01_3060_35150_5302000 BB OFFICIAL 4/11/18.		190.00
<b>0304573</b>	<b>Heidi E. Young</b>	<b>04/20/2018</b>	<b>33.25</b>
V0158506	01_1040_12410_5502011 MILEAGE-CLINICALS/ MAR '1.		33.25
<b>0304574</b>	<b>Amazon/GE Money Bank</b>	<b>04/24/2018</b>	<b>17.94</b>
V0158549	01_2010_21100_5405002 SUPPLIES.		17.94
<b>0304575</b>	<b>AmerenIP</b>	<b>04/24/2018</b>	<b>705.50</b>
V0158572	02_7060_71500_5703000 8901262255 3/19-4/18/18.		705.50
<b>0304576</b>	<b>AmerenIP</b>	<b>04/24/2018</b>	<b>601.75</b>
V0158573	02_7090_72400_5701000 1147008233 3/19-4/18/18.		200.08
V0158573	02_7090_72400_5703000 1147008233 3/19-4/18/18.		401.67
<b>0304577</b>	<b>Aramark Uniform Service</b>	<b>04/24/2018</b>	<b>110.78</b>
V0158555	02_7010_71100_5309000 UNIFORMS-MAINT 4/20/18.		42.68
V0158556	02_7020_71200_5309000 UNIFORMS-BSA 4/20/18.		68.10
<b>0304578</b>	<b>Arnolds Office Supplies</b>	<b>04/24/2018</b>	<b>18.27</b>
V0158542	01_4020_16500_5401001 SUPPLIES.		18.27
<b>0304579</b>	<b>AT&amp;T</b>	<b>04/24/2018</b>	<b>90.50</b>
V0158574	02_7060_71500_5705000 217Z9901387642 4/16-5/15/.		90.50



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<b>0304580</b>	<b>Ms Carla M. Boyd</b>	<b>04/24/2018</b>	<b>21.07</b>
V0158584	01_3010_31400_5509000 HACD/ GET AHEAD REFRESHME. 4/20/18.		21.07
<b>0304581</b>	<b>Mr Nicholas H. Catlett</b>	<b>04/24/2018</b>	<b>141.34</b>
V0158587	01_3020_37100_5502002 TRAVEL REIMBURSEMENT. PROF DEV 4/20/18		141.34
<b>0304582</b>	<b>Central Management Services</b>	<b>04/24/2018</b>	<b>1,010.00</b>
V0158576	01_2040_85100_5309000 T2220486 3/31/18.		1,010.00
<b>0304583</b>	<b>Clarus Corporation</b>	<b>04/24/2018</b>	<b>909.10</b>
V0158597	01_8030_83100_5407000 2018 SUMMER ENROLLMENT. .. PROMOTION.		909.10
<b>0304584</b>	<b>Comcast of Illinois</b>	<b>04/24/2018</b>	<b>234.15</b>
V0158596	02_7060_71500_5709000 8771403080131861.		234.15
<b>0304585</b>	<b>Commercial-News</b>	<b>04/24/2018</b>	<b>250.00</b>
V0158578	06_4040_81618_5407000 #220729 SBDC 3/5-3/28/18.		250.00
<b>0304586</b>	<b>County Market</b>	<b>04/24/2018</b>	<b>340.49</b>
V0158544	06_4020_16600_5409000 OE GREEN BELT 4/16/18.		90.75
V0158545	06_4020_16600_5409000 OE ARC FLASH 4/17/18.		72.71
V0158546	06_4020_16600_5409000 OE GREEN BELT 4/17/18.		90.75
V0158547	06_4020_16600_5409000 OE GREEN BELT 4/18/18.		86.28
<b>0304587</b>	<b>DACC Foundation</b>	<b>04/24/2018</b>	<b>50.00</b>
V0158580	01_8040_84800_5409000 MEMORIAL GIFT-BRACKNEY.		50.00
<b>0304588</b>	<b>Danville Paper &amp; Supply Inc</b>	<b>04/24/2018</b>	<b>15.00</b>
V0158570	02_7020_71200_5401004 SUPPLIES.		15.00
<b>0304589</b>	<b>Danville Sanitary District</b>	<b>04/24/2018</b>	<b>15.07</b>
V0158571	02_7090_72600_5704000 02-001070-01 2/28-3/22/18.		15.07
<b>0304590</b>	<b>Depke Welding Supplies</b>	<b>04/24/2018</b>	<b>152.10</b>
V0158551	01_1030_13520_5401002 SUPPLIES.		7.20
V0158552	01_1030_13520_5401002 SUPPLIES.		144.90
<b>0304591</b>	<b>DEX</b>	<b>04/24/2018</b>	<b>311.90</b>
V0158592	01_8030_83100_5407000 500095735.		311.90
<b>0304592</b>	<b>EAST CENTRAL IL EMS SYSTEM</b>	<b>04/24/2018</b>	<b>3,500.00</b>
V0158554	01_1040_16510_5309000 SPRING '18 EMT		3,500.00
<b>0304593</b>	<b>Fastenal Company</b>	<b>04/24/2018</b>	<b>40.98</b>
V0158550	02_7010_71100_5404004 SUPPLIES.		40.98
<b>0304594</b>	<b>Gibson Teldata Inc</b>	<b>04/24/2018</b>	<b>137.50</b>

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V0158557	02_7060_71500_5705030	SERVICE/ REPAIR.		137.50
<b>0304595</b>	<b>Herff Jones</b>		<b>04/24/2018</b>	<b>1,705.54</b>
V0158567	01_8060_89100_5409000	GRADUATION SUPPLIES.		1,705.54
<b>0304596</b>	<b>Ms Brennon L. Hightower</b>		<b>04/24/2018</b>	<b>43.18</b>
V0158589	06_3020_33618_5503002	TRAVEL REIMBURSEMENT. SAEOPP TECH EXPO		43.18
<b>0304597</b>	<b>HONORS GRADUATION LLC</b>		<b>04/24/2018</b>	<b>159.50</b>
V0158539	10_3060_13875_5409000	GRADUATION HONOR CORDS. .. ROYAL BLUE,		180.00
V0158539	10_3060_13875_5409000	DISCOUNT FOR 10X QUANTITY.		30.00-
V0158539	10_3060_13875_5409000	ADJUSTMENT-SHIPPING.		9.50
<b>0304598</b>	<b>Kristen Huffman</b>		<b>04/24/2018</b>	<b>191.74</b>
V0158585	01_4040_12201_5409000	APPT/ MEDS-BEARDED DRAGON.		191.74
<b>0304599</b>	<b>Latina K. Hunt</b>		<b>04/24/2018</b>	<b>240.00</b>
V0158583	01_1010_12300_5304000	REUPHOLSTER SEATS-FITNESS.		240.00
<b>0304600</b>	<b>Illini Radio Group</b>		<b>04/24/2018</b>	<b>300.00</b>
V0158591	01_8030_83100_5407000	CAREER FAIR ADS.		300.00
<b>0304601</b>	<b>Illinois CUPA-HR</b>		<b>04/24/2018</b>	<b>885.00</b>
V0158581	01_8040_84800_5406000	COLLEGE ANNUAL MEMBERSHIP.		885.00
<b>0304602</b>	<b>Ms Janet M. Ingargiola</b>		<b>04/24/2018</b>	<b>37.78</b>
V0158588	01_3040_34100_5502002	MEAL REIMBURSEMENT. ILASFAA CONF 4/16/		37.78
<b>0304603</b>	<b>Just the Facts Publishing</b>		<b>04/24/2018</b>	<b>150.00</b>
V0158590	01_8030_83100_5407000	MARCH ADS-HOOP.		150.00
<b>0304604</b>	<b>Dr Penny McConnell</b>		<b>04/24/2018</b>	<b>1,454.85</b>
V0158560	01_8060_89100_5502002	TRAVEL REIMBURSEMENT. HLC CONF CHICAGO		1,454.85
<b>0304605</b>	<b>Medical Shipment LLC</b>		<b>04/24/2018</b>	<b>76.29</b>
V0158540	01_1040_12400_5401002	WAFER, STOMAHESIVE .. W/FLANGE, 4X4, 1		27.88
V0158540	01_1040_12400_5401002	POUCH, OSTOMY, DRAINABLE. .. 12" PANEL		18.04
V0158540	01_1040_12400_5401002	EXTENSION SET, 1-VALVE,LL. .. .8ML 6.5		18.28
V0158540	01_1040_12400_5401002	SHIPPING.		12.09
<b>0304606</b>	<b>Pitney Bowes</b>		<b>04/24/2018</b>	<b>6,025.00</b>
V0158582	01_8040_76100_5404003	POSTAGE MACHINE FUNDS.		6,025.00
<b>0304607</b>	<b>Presence Regional EMS System</b>		<b>04/24/2018</b>	<b>2,100.00</b>
V0158553	01_1040_16510_5309000	SPRING '18 EMT.		2,100.00
<b>0304608</b>	<b>Quill Corp</b>		<b>04/24/2018</b>	<b>884.12</b>
V0158541	01_1040_12400_5401001	MISC SUPPLIES .. SEE ATTACHED LIST.		59.04
V0158541	01_1040_12412_5401002	MISC SUPPLIES .. SEE ATTACHED LIST.		541.92

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V0158541	01_1040_12420_5401002	MISC SUPPLIES .. SEE ATTACHED LIST.		283.16
<b>0304609</b>	<b>Rogers Supply Co</b>		<b>04/24/2018</b>	<b>496.40</b>
V0158568	02_7010_71100_5404004	SUPPLIES.		79.68
V0158569	02_7010_71100_5404004	SUPPLIES.		416.72
<b>0304610</b>	<b>Royal Publishing</b>		<b>04/24/2018</b>	<b>305.00</b>
V0158593	01_8030_83100_5407000	'18 WESTVILLE FA/WINTER P. 1/8 PG.		305.00
<b>0304611</b>	<b>Sailfin Pet Shop</b>		<b>04/24/2018</b>	<b>176.98</b>
V0158548	01_4040_12201_5409000	SUPPLIES.		176.98
<b>0304612</b>	<b>Dr Lily W. Siu</b>		<b>04/24/2018</b>	<b>60.66</b>
V0158559	01_4010_16200_5401002	SUPPLIES REIMBURSEMENT.		60.66
<b>0304613</b>	<b>Springfield Electric</b>		<b>04/24/2018</b>	<b>138.66</b>
V0158579	02_7010_71100_5401004	SUPPLIES.		138.66
<b>0304614</b>	<b>T Danville Mall LLC</b>		<b>04/24/2018</b>	<b>25.00</b>
V0158595	02_7090_72300_5707000	DUMPSTER FEE MAY '18.		25.00
<b>0304615</b>	<b>Threads of Time</b>		<b>04/24/2018</b>	<b>120.50</b>
V0158594	10_3060_35835_5401009	22 WHITE PERMANENT MUSLIN. .. FABRIC .		120.50
<b>0304616</b>	<b>Verizon Wireless</b>		<b>04/24/2018</b>	<b>400.76</b>
V0158575	02_7060_71500_5706000	780425287-00001 3/16-4/15.		400.76
<b>0304617</b>	<b>Walmart Community</b>		<b>04/24/2018</b>	<b>693.47</b>
V0158561	10_8060_87150_5409000	EASTER EGGS.		36.96
V0158561	10_8060_87150_5409000	EASTER CANDY.		39.96
V0158562	01_8040_84800_5509000	WALMART GIFT CARD - EOY.		100.00
V0158563	10_1060_15731_5409000	FOOD AND BEVERAGES FOR .. SCRABBLE FOR		179.97
V0158564	10_3060_12215_5409000	MISC ITEMS NEEDED FOR AG. .. DAY ON AP		245.30
V0158565	05_6030_45100_5401002	SUPPLIES.		91.28
<b>0304618</b>	<b>Woodburn Press</b>		<b>04/24/2018</b>	<b>750.00</b>
V0158566	06_3020_33618_5409000	ITEM #985 SHELF ANNUAL. .. SUBSCRIPTIO		750.00
<b>0304619</b>	<b>Worldpoint ECC Inc</b>		<b>04/24/2018</b>	<b>487.35</b>
V0158543	01_1040_16510_5401002	SUPPLIES.		487.35
<b>0304620</b>	<b>Ms Shanay M. Wright</b>		<b>04/24/2018</b>	<b>115.70</b>
V0158586	06_3020_33618_5509000	TRIO WRKSHP REFRESHMENTS. 4/21/18.		115.70
<b>0304621</b>	<b>AIRGAS USA LLC</b>		<b>04/26/2018</b>	<b>117.67</b>
V0158606	01_1030_13520_5401002	SUPPLIES.		117.67
<b>0304622</b>	<b>Alliance Technology Group</b>		<b>04/26/2018</b>	<b>8,026.00</b>
V0158605	01_2040_85100_5304000	SMARTNET MAINTENANCE. .. CONTRACT PER		8,026.00

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<b>0304623</b>	<b>Amish Adventures</b>		<b>04/26/2018</b>	<b>988.00</b>
V0158630	01_4010_16200_5309000	COMM ED TRIP 4/30/18.		988.00
<b>0304624</b>	<b>Arnolds Office Supplies</b>		<b>04/26/2018</b>	<b>1,015.53</b>
V0158608	01_8040_76100_5409000	SUPPLIES.		361.98
V0158614	01_3010_31100_5401001	HEW-Q5942A TONER .. CARTRIDGE FOR LASE		195.99
V0158617	01_1010_12100_5409000	SUPPLIES.		61.29
V0158617	01_1010_12200_5409000	SUPPLIES.		207.27
V0158617	01_1010_12800_5409000	SUPPLIES.		189.00
<b>0304625</b>	<b>Community College Business Off</b>		<b>04/26/2018</b>	<b>450.00</b>
V0158600	01_8010_82800_5406000	ANNUAL INSTITUTIONAL DUES.		450.00
<b>0304626</b>	<b>Danville Auto Parts Co</b>		<b>04/26/2018</b>	<b>476.94</b>
V0158624	02_7010_71100_5404004	SUPPLIES.		476.94
<b>0304627</b>	<b>Danville Paper &amp; Supply Inc</b>		<b>04/26/2018</b>	<b>502.96</b>
V0158607	02_7020_71200_5401004	SUPPLIES.		335.00
V0158628	01_8040_76100_5509000	SUPPLIES.		51.85
V0158640	01_1030_16550_5401002	SUPPLIES.		116.11
<b>0304628</b>	<b>DEX</b>		<b>04/26/2018</b>	<b>357.90</b>
V0158618	05_6080_43100_5407000	500095488.		357.90
<b>0304629</b>	<b>Ray Donald</b>		<b>04/26/2018</b>	<b>120.00</b>
V0158643	01_3060_35150_5302000	BB OFFICIAL 4/25/18.		120.00
<b>0304630</b>	<b>Eichenauer Services Inc</b>		<b>04/26/2018</b>	<b>847.96</b>
V0158620	01_1030_16550_5304000	REPAIR COMM DISWASHER. .. ESTIMATE 2 H		184.00
V0158620	01_1030_16550_5304000	TRAVEL SERVICE TRIP.		92.00
V0158620	01_1030_16550_5304000	ADDED ANOTHER SVC CALL. .. REPLACE UPP		548.74
V0158620	01_1030_16550_5304000	ADJUSTMENT.		23.22
<b>0304631</b>	<b>First Financial Bank</b>		<b>04/26/2018</b>	<b>10,630.21</b>
V0158599	04_8090_89452_5604000	\$1M TECH/EQUIP BOND 2016. INTEREST PYM		10,630.21
<b>0304632</b>	<b>Frontier</b>		<b>04/26/2018</b>	<b>430.93</b>
V0158615	02_7090_72400_5705000	21728341700711135 4/19-5/.		430.93
<b>0304633</b>	<b>Joseph George</b>		<b>04/26/2018</b>	<b>190.00</b>
V0158612	01_3060_35150_5302000	BB OFFICIAL 4/21/18.		190.00
<b>0304634</b>	<b>Grubb Implement Store Inc</b>		<b>04/26/2018</b>	<b>390.11</b>
V0158621	02_7010_71100_5401004	SUPPLIES.		390.11
<b>0304635</b>	<b>Mrs Laura M. Hensgen</b>		<b>04/26/2018</b>	<b>75.00</b>
V0158631	01_4010_16200_5309000	TIP MONEY FOR AMISH TRIP 4/30/18.		75.00
<b>0304636</b>	<b>Jocko's</b>		<b>04/26/2018</b>	<b>200.93</b>

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V0158632	10_4040_89600_5501000	DLMC MTG 4/19/18.		200.93
<b>0304637</b>	<b>Mr Ronald S. Johnson</b>		<b>04/26/2018</b>	<b>255.88</b>
V0158610	10_3060_11865_5401009	PTK SUPPLIES.		55.88
V0158610	10_3060_36285_5409000	PTK SUPPLIES.		200.00
<b>0304638</b>	<b>Kirchner Bldg Centers</b>		<b>04/26/2018</b>	<b>21.60</b>
V0158622	02_7010_71100_5401004	SUPPLIES.		21.60
<b>0304639</b>	<b>Mrs Debra L. Knight</b>		<b>04/26/2018</b>	<b>154.90</b>
V0158601	01_8010_82800_5502002	ICCCFO CONF RESERV. STARVED ROCK 5/1-5		77.45
V0158601	01_8020_82100_5502002	ICCCFO CONF RESERV. STARVED ROCK 5/1-5		77.45
<b>0304640</b>	<b>Keith Kuchenbecker</b>		<b>04/26/2018</b>	<b>120.00</b>
V0158644	01_3060_35150_5302000	BB OFFICIAL 4/25/18.		120.00
<b>0304641</b>	<b>Ms Susan K. Landers</b>		<b>04/26/2018</b>	<b>94.40</b>
V0158645	01_1060_15100_5401002	GED/MC GRAD SUPPLIES.		94.40
<b>0304642</b>	<b>Logical Operations</b>		<b>04/26/2018</b>	<b>162.82</b>
V0158616	01_4010_16200_5405000	SUPPLIES.		162.82
<b>0304643</b>	<b>Mrs Dianne L. Manganaro</b>		<b>04/26/2018</b>	<b>275.00</b>
V0158633	01_1040_12400_5502004	CONF REGISTRATION 4/7-8. CHAMPAIGN.		275.00
<b>0304644</b>	<b>McGraw-Hill</b>		<b>04/26/2018</b>	<b>811.50</b>
V0158619	06_1060_15600_5401002	CAREER COMPANION:.. .. MANUFACTURING.		739.60
V0158619	06_1060_15600_5401002	ONE DAY SHIPPING.		81.56
V0158619	06_1060_15600_5401002	ADJUSTMENT.		9.66-
<b>0304645</b>	<b>Cindy Stumph</b>		<b>04/26/2018</b>	<b>47.40</b>
V0158613	10_3060_11865_5401009	ART CLUB SP18. .. ALL ILLINOIS ACADEMI		6.80
V0158613	10_3060_11865_5401009	REPLACED BLACK MATTE .. INCLUDING CUTO		40.60
<b>0304646</b>	<b>Mickey's Linen &amp; Towel Supply</b>		<b>04/26/2018</b>	<b>141.20</b>
V0158604	01_1030_16550_5401002	#5452-00000 4/12/18.		141.20
<b>0304647</b>	<b>Darrell Morton, Jr</b>		<b>04/26/2018</b>	<b>200.00</b>
V0158611	01_3060_35150_5302000	BB OFFICIAL 4/20/18.		200.00
<b>0304648</b>	<b>Napa Auto Parts</b>		<b>04/26/2018</b>	<b>162.36</b>
V0158623	02_7030_71300_5404004	SUPPLIES.		162.36
<b>0304649</b>	<b>Mrs Ana M. Nasser</b>		<b>04/26/2018</b>	<b>91.02</b>
V0158636	01_1020_11300_5502001	MILEAGE REIMBURSEMENT. ECE HIGHER ED F		91.02
<b>0304650</b>	<b>Office of Secretary of State</b>		<b>04/26/2018</b>	<b>20.00</b>
V0158646	01_4010_16250_5401009	4 DR ED STUDENTS.		20.00

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<b>0304651</b>	<b>Mrs Stephane Potts</b>		<b>04/26/2018</b>	<b>101.37</b>
V0158609	01_3020_32100_5503002	MILEAGE REIMBURSEMENT. TRANSFER COORD		101.37
<b>0304652</b>	<b>Brian Lawson</b>		<b>04/26/2018</b>	<b>104.00</b>
V0158637	02_7090_72400_5304000	SNOW REMOVAL-HOOP/ 2/4-11.		104.00
<b>0304653</b>	<b>Thomas Consulting Group</b>		<b>04/26/2018</b>	<b>335.00</b>
V0158642	01_1060_15100_5302000	CONTRACTUAL SRVCS 4/30/18.		335.00
<b>0304654</b>	<b>UPS</b>		<b>04/26/2018</b>	<b>11.10</b>
V0158641	01_8040_76100_5404003	WEEKLY PRINTER FEE.		11.10
<b>0304655</b>	<b>Waugh Foods Inc</b>		<b>04/26/2018</b>	<b>1,510.27</b>
V0158603	01_1030_16550_5401002	SUPPLIES.		630.30
V0158639	01_1030_16550_5401002	SUPPLIES.		879.97
<b>0304656</b>	<b>Worldpoint ECC Inc</b>		<b>04/26/2018</b>	<b>75.20</b>
V0158625	01_1040_16510_5401002	SUPPLIES.		75.20
<b>0304657</b>	<b>Ms Shanay M. Wright</b>		<b>04/26/2018</b>	<b>24.37</b>
V0158634	06_3020_33618_5509000	TRIO SSS/ LITERACY WRKSHP.		24.37
<b>0304658</b>	<b>Xerox Corporation</b>		<b>04/26/2018</b>	<b>2,860.31</b>
V0158602	01_8040_76200_5304000	POOL ID#950000734.		1,722.05
V0158602	01_8040_76200_5606000	POOL ID#950000734.		975.26
V0158629	01_8040_76200_5401009	#8R12925-BOOKLET MAKER. .. REFILL FOR		153.00
V0158629	01_8040_76200_5401009	ADJUSTMENT.		10.00
<b>0304659</b>	<b>YBP Library Services</b>		<b>04/26/2018</b>	<b>28.95</b>
V0158626	01_2010_21100_5405000	SUPPLIES.		28.95
<b>0304660</b>	<b>Arnolds Office Supplies</b>		<b>04/30/2018</b>	<b>129.58</b>
V0158657	06_4020_58800_5401001	P1800724		129.58
<b>0304661</b>	<b>Danville Mass Transit</b>		<b>04/30/2018</b>	<b>20.00</b>
V0158668	06_4030_51182_5902055	BUS PASSES-M STUTTS.		20.00
<b>0304662</b>	<b>Danville Metal Stamping</b>		<b>04/30/2018</b>	<b>19,286.00</b>
V0158662	06_4020_53182_5902066	INC WRKR TRNG PROJ #2217.		9,688.00
V0158663	06_4020_53182_5902066	INC WRKR TRNG PROJ #2168.		9,598.00
<b>0304663</b>	<b>First Institute Training &amp; Mgm</b>		<b>04/30/2018</b>	<b>10,721.07</b>
V0158665	06_4030_52184_5309050	CONTRACT PAYMENT.		5,844.27
V0158665	06_4030_52184_5902059	CONTRACT PAYMENT.		584.89
V0158665	06_4030_52184_5902062	CONTRACT PAYMENT.		4,291.91
<b>0304664</b>	<b>Ms Marie E. Kuzniar</b>		<b>04/30/2018</b>	<b>162.00</b>
V0158671	06_4030_51182_5902054	CHILDCARE-CRIPPIN/ MAR.		162.00

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<b>0304665</b>	<b>Brandi J. Lourdeau</b>		<b>04/30/2018</b>	<b>285.00</b>
V0158670	06_4020_54024_5902055	MILEAGE MAR '18.		55.00
V0158673	06_4020_54024_5902054	CHILDCARE FEB '18.		120.00
V0158674	06_4020_54024_5902054	CHILDCARE MAR '18.		110.00
<b>0304666</b>	<b>Ms Lisa M. Miller</b>		<b>04/30/2018</b>	<b>89.91</b>
V0158666	06_4030_51182_5902059	UNIFORM REIMBURSEMENT.		89.91
<b>0304667</b>	<b>Ms Tamara L. Red</b>		<b>04/30/2018</b>	<b>224.40</b>
V0158698	06_4030_51182_5902054	CHILDCARE-STUTTS/ JAN '18.		59.12
V0158699	06_4030_51182_5902054	CHILDCARE-STUTTS/ FEB '18.		85.16
V0158700	06_4030_51182_5902054	CHILDCARE-STUTTS/ MAR '18.		80.12
<b>0304668</b>	<b>Polyclinic Medical Equipment</b>		<b>04/30/2018</b>	<b>428.50</b>
V0158658	06_4030_51182_5902059	TOP - 4700 XS PEWTER.		16.50
V0158658	06_4030_51182_5902059	PANTS - 4200 S PEWTER.		15.50
V0158658	06_4030_51182_5902059	SHOES - K-SWISS ST329 CMF. .. SZ 7.		83.50
V0158658	06_4030_51182_5902059	GAIT BELT-623-RAINBOW.		13.50
V0158658	06_4030_51182_5902059	WATCH-937200.		30.50
V0158659	06_4030_51182_5902059	TOP - 4700 PEWTER LG.		16.50
V0158659	06_4030_51182_5902059	PANTS - 4200 PEWTER LG.		15.50
V0158659	06_4030_51182_5902059	WATCH - NA00113.		30.50
V0158659	06_4030_51182_5902059	GAIT BELT - 621-SPB.		13.50
V0158659	06_4030_51182_5902059	SHOES - FAXON 8W WHT.		84.50
V0158660	06_4020_53182_5902059	TOP WW695 XL WINE.		39.00
V0158660	06_4020_53182_5902059	PANTS WW190 L WINE.		47.00
V0158660	06_4020_53182_5902059	JACKET WW360 LG.		22.50
<b>0304669</b>	<b>Miss Kelsey A. Richardson</b>		<b>04/30/2018</b>	<b>60.00</b>
V0158672	06_4030_51182_5902054	CHILDCARE-MAR '18.		60.00
<b>0304670</b>	<b>Thomas Consulting Group</b>		<b>04/30/2018</b>	<b>2,100.00</b>
V0158661	06_4080_58810_5302000	CONTRACTUAL SRVCS 4/30/18.		2,100.00
<b>0304671</b>	<b>Sarah J. Woods</b>		<b>04/30/2018</b>	<b>170.00</b>
V0158669	06_4030_51182_5902055	MILEAGE APRIL '18.		170.00
<b>0304672</b>	<b>YMCA</b>		<b>04/30/2018</b>	<b>6,023.68</b>
V0158664	06_4030_52184_5309050	CONTRACT PAYMENT.		5,446.18
V0158664	06_4030_52184_5902062	CONTRACT PAYMENT.		577.50
<b>0304673</b>	<b>Aramark Uniform Service</b>		<b>04/30/2018</b>	<b>110.78</b>
V0158681	02_7010_71100_5309000	UNIFORMS-MAINT 4/27/18.		42.68
V0158682	02_7020_71200_5309000	UNIFORMS-BSA 4/27/18.		68.10
<b>0304674</b>	<b>Awards LTD</b>		<b>04/30/2018</b>	<b>232.18</b>
V0158684	01_4040_12101_5409000	AWARDS FOR ACADEMIC. .. CHALLENGE 1/30		199.20
V0158684	01_4040_12101_5409000	HANDLING.		10.00
V0158684	01_4040_12101_5409000	ESTIMATED SHIPPING.		35.00
V0158684	01_4040_12101_5409000	ADJUSTMENT.		12.02-
<b>0304675</b>	<b>CCB Credit Services Inc</b>		<b>04/30/2018</b>	<b>2,246.65</b>

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

V0158694	01_8060_89100_5904000	COLLECTION COMMISSION.		2,246.65
<b>0304676</b>	<b>CCH</b>		<b>04/30/2018</b>	<b>561.00</b>
V0158696	01_8020_82100_5406000	P/R MGRS NEWSLETTER.		561.00
<b>0304677</b>	<b>City of Danville</b>		<b>04/30/2018</b>	<b>2,420.00</b>
V0158688	12_8060_89200_5309000	DPD-CAMPUS SECURITY 4/11-4/25/18.		2,420.00
<b>0304678</b>	<b>Comcast Cable</b>		<b>04/30/2018</b>	<b>239.85</b>
V0158678	01_2090_23100_5309000	8771403080350289.		239.85
<b>0304679</b>	<b>Connor Company</b>		<b>04/30/2018</b>	<b>47.75</b>
V0158675	02_7010_71100_5404004	SUPPLIES.		47.75
<b>0304680</b>	<b>DACC Classified Staff Associat</b>		<b>04/30/2018</b>	<b>815.49</b>
V0158692	01_0000_00000_2109020	CL STF U DUES P/R 4/30/18.		815.49
<b>0304681</b>	<b>DACC Foundation</b>		<b>04/30/2018</b>	<b>534.20</b>
V0158690	01_0000_00000_2109011	P/R DEDUCTIONS 4/30/18.		534.20
<b>0304682</b>	<b>DACEA</b>		<b>04/30/2018</b>	<b>1,722.72</b>
V0158691	01_0000_00000_2109020	FAC U DUES P/R 4/30/18.		1,722.72
<b>0304683</b>	<b>Danville Sanitary District</b>		<b>04/30/2018</b>	<b>34.10</b>
V0158648	02_7060_71500_5704000	01-095820-02 18 TILLMAN. 2/28-3/31/18.		34.10
<b>0304684</b>	<b>Danville Sanitary District</b>		<b>04/30/2018</b>	<b>61.58</b>
V0158649	02_7090_72600_5704000	02-002380-01 GARFIELD. 2/28-3/31/18.		61.58
<b>0304685</b>	<b>Danville Sanitary District</b>		<b>04/30/2018</b>	<b>526.72</b>
V0158650	02_7060_71500_5704000	02-005640-00 MAIN. 2/28-3/31/18.		526.72
<b>0304686</b>	<b>Follett Higher Education Group</b>		<b>04/30/2018</b>	<b>8,113.57</b>
V0158697	05_6020_41110_5408010	INCLSUM20171380.		8,113.57
<b>0304687</b>	<b>G4S Secure Solutions</b>		<b>04/30/2018</b>	<b>1,941.45</b>
V0158689	12_8060_89200_5309000	SECURITY 4/16-4/22/18.		1,941.45
<b>0304688</b>	<b>General Revenue Corporation</b>		<b>04/30/2018</b>	<b>319.00</b>
V0158693	01_0000_00000_2109030	#31773110 P/R 4/30/18.		319.00
<b>0304689</b>	<b>Keith D. Green</b>		<b>04/30/2018</b>	<b>390.00</b>
V0158651	01_3060_35150_5302000	BB OFFICIAL 4/20, 4/21/18.		390.00
<b>0304690</b>	<b>Mrs Angela M. Harris</b>		<b>04/30/2018</b>	<b>152.28</b>
V0158654	01_1040_15200_5502001	MILEAGE REIMBURSEMENT. CNA INSTR CONF		152.28
<b>0304691</b>	<b>Mr Dan Haugo</b>		<b>04/30/2018</b>	<b>400.00</b>



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

V0158652	10_3060_35835_5309000	NJCAA STIPEND-ARTICLES.		400.00
<b>0304692</b>	<b>Mr Dan Haugo</b>		<b>04/30/2018</b>	<b>441.45</b>
V0158653	10_3060_35835_5509000	MILEAGE-NJCAA TOURN REP.		441.45
<b>0304693</b>	<b>IACEA</b>		<b>04/30/2018</b>	<b>260.00</b>
V0158686	01_1060_15100_5502002	2018 IACEA CONFERENCE. .. MARCH 7-9, 2		260.00
<b>0304694</b>	<b>IACEA</b>		<b>04/30/2018</b>	<b>260.00</b>
V0158687	06_1060_15700_5502002	2018 IACEA CONFERENCE. .. MARCH 7-9, 2		260.00
<b>0304695</b>	<b>IDville</b>		<b>04/30/2018</b>	<b>84.65</b>
V0158680	01_3010_31100_5401001	ID BADGE SLOT PUNCH .. #43203.		75.15
V0158680	01_3010_31100_5401001	ADJUSTMENT-SHIPPING.		9.50
<b>0304696</b>	<b>Cindy Stumph</b>		<b>04/30/2018</b>	<b>1,422.50</b>
V0158647	01_8060_89100_5409000	2.5" MARY MILLER MEDALS.		240.00
V0158647	01_8060_89100_5409000	2.5" SUMMA CUM LAUDE .. MEDALS.		1,100.00
V0158647	01_8060_89100_5409000	ADJUSTMENT.		82.50
<b>0304697</b>	<b>Rogers Supply Co</b>		<b>04/30/2018</b>	<b>618.20</b>
V0158676	02_7010_71100_5404004	SUPPLIES.		559.60
V0158677	02_7010_71100_5404004	SUPPLIES.		58.60
<b>0304698</b>	<b>Shick Supply &amp; Equipment Co</b>		<b>04/30/2018</b>	<b>95.49</b>
V0158679	01_1090_18100_5401001	SUPPLIES.		95.49
<b>0304699</b>	<b>Richard A. Thompson</b>		<b>04/30/2018</b>	<b>387.50</b>
V0158683	02_7090_72400_5304000	MAINT/ MOW 4/1-4/29/18.		387.50
<b>0304700</b>	<b>Uline</b>		<b>04/30/2018</b>	<b>102.59</b>
V0158685	01_8060_89100_5409000	S-14075G - REMOVABLE .. LASER LABELS-F		45.00
V0158685	01_8060_89100_5409000	S-14075Y - REMOVABLE .. LASER LABELS F		45.00
V0158685	01_8060_89100_5409000	SHIPPING.		12.59
<b>0304701</b>	<b>United Way of Danville Area, I</b>		<b>04/30/2018</b>	<b>919.52</b>
V0158695	01_0000_00000_2109010	DEDUCTIONS APRIL '18.		919.52
<b>0304702</b>	<b>Mrs Laura M. Williams</b>		<b>04/30/2018</b>	<b>253.53</b>
V0158655	01_1060_15100_5502002	TRAVEL REIMBURSEMENT. ICCB AEL STATE A		253.53

Printed: 5/9/2018 9:23:13 AM

**Checks Total ... \$634,088.54**

**Human Resources Report  
May 24, 2018**

**Board of Trustees  
May 24, 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)*

Harris, Erika – Women’s Basketball Head Coach/Student Success Advocate  
Effective Date: June 18, 2018 through June 30, 2018  
Rate of Pay: \$40,000 annually

Rudolph-Kyger, Lisa – Director, Testing and Academic Services  
Effective Date: April 30, 2018 through June 30, 2018  
Rate of Pay: \$40,000.00 annually

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

Carlson, Dr. Burcu – Anatomy & Physiology/Biology Instructor  
Effective Date: August 15, 2018 through June 30, 2019  
Rate of Pay: \$53,300.00 annually

Duran, Dr. Nancy – Spanish Instructor  
Effective Date: August 15, 2018 through June 30, 2019  
Rate of Pay: \$53,300.00 annually

Graves, Glen Dean – Automotive Technology Instructor  
Effective Date: August 15, 2018 through June 30, 2019  
Rate of Pay: \$49,500.00 annually

Wilson, Alan – Automotive Technology Instructor  
Effective Date: August 15, 2018 through June 30, 2019  
Rate of Pay: \$45,600.00 annually

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

*(Notice of Temporary Employment Contract)*

Alvarez, Yseria - Student Employee, Math/Science/Health Professions  
Effective Date: April 19, 2018 through June 30, 2018  
Rate of Pay: \$ 8.25 per hour

Finch, Justice – Student Employee, Financial Aid  
Effective Date: May 15, 2018 through June 30, 2018  
Rate of Pay: \$8.25 per hour

**Board of Trustees  
May 24, 2018**

**Human Resources – Page 2**

**2. Student Workers and Work Study Students (cont.)**

Lowden, Evan - Student Employee, Child Development Center  
Effective Date: April 10, 2018 through June 30, 2018  
Rate of Pay: \$ 8.25 per hour

Musson, Alexis - Student Employee, Library  
Effective Date: May 16, 2018 through June 30, 2018  
Rate of Pay: \$ 8.25 per hour

O'Brien, Jessica – Student Employee, Horticulture  
Effective Date: May 1, 2018 through June 30, 2018  
Rate of Pay: \$8.25 per hour

Youhas, Madison - Student Employee, Library  
Effective Date: May 16, 2018 through June 30, 2018  
Rate of Pay: \$ 8.25 per hour

**3. Resignations**

Barnes, Lisa – Food Service Attendant, Child Development Center  
Effective Date: August 17, 2018 (revised)

**4. Transfer**

Morgan, Timothy – Director of Admissions & Records/Registrar  
Effective Date: May 25, 2018 through June 30, 2018  
Rate of Pay: \$46,128.26 annually

**5. Title Change**

Williams, Laura-Director, Adult Education to Director, Adult Education and Literacy

**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 **Erika Harris** (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 **\$40,000** 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 **Women's Basketball Head Coach/Student Success Advocate** 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 **18<sup>th</sup> day of June, 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 **31<sup>st</sup> day of May 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 **Timothy Morgan** (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 **\$46,128.26** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Director, Admissions & Records/Registrar** 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 **25<sup>th</sup> day of May, 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 **31<sup>st</sup> day of May 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 **Lisa Rudolph-Kyger** (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 **\$40,000.00** 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 **Director, Testing and Academic Services** 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 **30<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 **31<sup>st</sup> day of May 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

**Boyd, Cydney**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED192AO1

Start date	End date	Hours	Rate	Students	Total amount
4/10/2018	5/31/2018	3.00	\$452	-	\$1,356.00

Charge to Adult Ed.

ACA = 56 hrs

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

---

**Roberson, Mary C.**

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL18121

Start date	End date	Hours	Rate	Students	Total amount
4/9/2018	5/16/2018	2.00	\$452	-	\$904.00

Charge to Adult Ed.

ACA = 42 hrs.

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

---

**Rowland, Robert J.**

Part-time, Adult Education

Type of pay: Overload

Course: MFRG101AO

Start date	End date	Hours	Rate	Students	Total amount
4/9/2018	5/30/2018	2.00	\$680	-	\$1,360.00

Charge to Adult Ed.

ACA = 56 hrs

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

---

**Royce, Rhonda**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED018DHA

Start date	End date	Hours	Rate	Students	Total amount
4/9/2018	5/10/2018	4.00	\$452	-	\$1,808.00

Charge to Adult Ed.

ACA = 80 hrs

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

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

### Adult Education

**Schroeder, Shannon**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED017DT3

Start date	End date	Hours	Rate	Students	Total amount
4/16/2018	5/17/2018	3.00	\$452	-	\$1,356.00

Charge to Adult Ed.

ACA = 60 hrs

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

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### Community Education

**Jahn, Larry**

Temporary

Type of pay: Miscellaneous (see notes)

Course: COMP125E42

Start date	End date	Hours	Rate	Students	Total amount
4/5/2018	4/26/2018	-	-	-	\$300.00

Excel Level 1

April 5-26

12 hours

Type of pay: Miscellaneous (see notes)

Course: COMP125HEX

Start date	End date	Hours	Rate	Students	Total amount
4/11/2018	5/2/2018	-	-	-	\$300.00

4 weeks at 3 hours per week for a total of \$300

3 people enrolled at \$96 each = \$288

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

---

**Morgan, Timothy**

Full-time

Type of pay: Miscellaneous (see notes)

Course: CONT1304I

Start date	End date	Hours	Rate	Students	Total amount
4/10/2018	4/10/2018	-	-	-	\$75.00

iPhone

April 10

3 hours

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

---

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

**Community Education****Pemberton, Yolanda**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LANG105HEX

Start date	End date	Hours	Rate	Students	Total amount
4/11/2018	5/2/2018	-	-	-	\$300.00

Conversational Spanish

6 weeks at 2 hours per week for total of \$300

6 people enrolled @ \$75 each = \$450

<b>Total pay</b>	<b>\$300.00</b>	<b>Total hours:</b>
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**Siu, Lily**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT1363C

Start date	End date	Hours	Rate	Students	Total amount
3/26/2018	3/26/2018	-	-	-	\$75.00

Asian Cooking with Tofu

March 26

3 hours

<b>Total pay</b>	<b>\$75.00</b>	<b>Total hours:</b>
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**Sweeney, Tom**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT112HX2

Start date	End date	Hours	Rate	Students	Total amount
3/28/2018	3/28/2018	-	-	-	\$75.00

Historical Lecture - 1980's

3 hours for a total of \$75

8 people enrolled @ \$12 each = \$96 in class fees

<b>Total pay</b>	<b>\$75.00</b>	<b>Total hours:</b>
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**Toler, Debra**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT3551G

Start date	End date	Hours	Rate	Students	Total amount
4/10/2018	5/10/2018	-	-	-	\$400.00

Beginner Golf

April 10 - May 10

16 hours

<b>Total pay</b>	<b>\$400.00</b>	<b>Total hours:</b>
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**Part-time and Additional Instructor Salaries  
Spring Semester 2018**

**Community Education****Woodrum, Leslie**

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

March 22 - May 3

16 hours

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

---

**Corporate Education****Coker, David**

Temporary

Type of pay: Miscellaneous (see notes)

Course: MEDT050

Start date	End date	Hours	Rate	Students	Total amount
4/14/2018	4/14/2018	-	-	-	\$20.00

01-1040-16510-5103002

Instructor Monitor for Chris Fitzsimmons

1 hr. @ \$20/hr. = \$20.00

**Total pay        \$20.00        Total hours:**

---

**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130AS1

Start date	End date	Hours	Rate	Students	Total amount
4/2/2018	4/13/2018	-	-	-	\$540.00

01-4010-16250-5103002

18 hour Classroom Training X 30/hr

6 of the hours were from DRED130A2

**Total pay        \$540.00        Total hours:**

---

**Emery, William**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CORP107APR

Start date	End date	Hours	Rate	Students	Total amount
4/14/2018	4/14/2018	-	-	-	\$172.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

8:30am-12:30pm, \$43 x 4 hrs. = \$172.00

**Total pay        \$172.00        Total hours:**

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

**Corporate Education****Fitzsimmons, Nora**

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT050APR

Start date	End date	Hours	Rate	Students	Total amount
4/14/2018	4/14/2018	-	-	-	\$75.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session  
5 students x \$15/ea. = \$75.00

**Total pay      \$75.00      Total hours:****Linville, John**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
3/30/2018	4/9/2018	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center  
\$20/hr. x 4 hrs. x 3 sessions = \$240.00  
March 30, April 4 and 9, 2018

**Total pay      \$240.00      Total hours:****Mikel, Hayley**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
2/13/2018	4/12/2018	-	-	-	\$1,120.00

01-4020-16500-5103002

Phlebotomy Techniques Instructor  
\$35/hr. x 32 hrs. = \$1,120.00

**Total pay      \$1,120.00      Total hours:****Reining, Kent**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
4/2/2018	4/13/2018	-	-	-	\$982.40

01-4010-16520-5103002

40 hours Tractor Trailer Driver Training X \$24.56/hr.

**Total pay      \$982.40      Total hours:**



**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
4/2/2018	4/6/2018	-	-	-	\$320.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

April 2, 4, 5, and 6, 2018

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

Start date	End date	Hours	Rate	Students	Total amount
4/9/2018	4/13/2018	-	-	-	\$400.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

April 9, April 10, April 11, April 12, April 13

**Total pay      \$720.00      Total hours:****Waters, Virginia**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
3/8/2018	4/10/2018	-	-	-	\$560.00

01-4020-16500-5103002

Phlebotomy Techniques Instructor

\$35/hr. x 16 hrs. = \$560.00

**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
4/10/2018	4/10/2018	-	-	-	\$1,600.00

06-4020-16600-5103003

Instructor - OE 2018 Communication Excellence

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

4/10/18 (a.m. and p.m.)

**Total pay      \$1,600.00      Total hours:**

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

**Non-divisional****Creason, Jane**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/14/2018	4/14/2018	-	-	-	\$50.00

Stipend for Part-time Faculty Academy Workshop

**Total pay            \$50.00        Total hours:****Dryer, Kylie**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/14/2018	4/14/2018	-	-	-	\$50.00

Stipend for Part-time Faculty Academy Workshop

**Total pay            \$50.00        Total hours:****McFadden, Jane**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/14/2018	4/14/2018	-	-	-	\$50.00

Stipend for Part-time Faculty Academy Workshop

**Total pay            \$50.00        Total hours:****Pemberton, Michael**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/14/2018	4/14/2018	-	-	-	\$50.00

Stipend for Part-time Faculty Academy Workshop

**Total pay            \$50.00        Total hours:****Sherman, Donald**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/14/2018	4/14/2018	-	-	-	\$50.00

Stipend for Part-time Faculty Academy Workshop

**Total pay            \$50.00        Total hours:**



# Part-time and Additional Instructor Salaries Spring Semester 2018

### Non-divisional

**Turner, Judy**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/14/2018	4/14/2018	-	-	-	\$50.00

Stipend for Part-time Faculty Academy Workshop

**Total pay \$50.00 Total hours:**

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**Williams, Laura**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
3/6/2018	4/10/2018	-	-	-	\$500.00

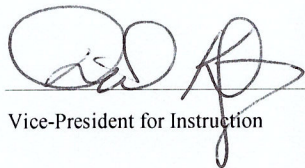
DACC Radio Show Spring 2018

03/06, 03/13, 03/20, 3/27, 04/3, and 4/10

5 shows @ \$100 each = \$500

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

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Vice-President for Instruction

4/17/18

Date

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

### Corporate Education

**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A2

Start date	End date	Hours	Rate	Students	Total amount
4/16/2018	4/24/2018	-	-	-	\$450.00

01-4010-16250-5103002

15 hours Driver Education Classroom training X \$30/hr.

**Total pay      \$450.00      Total hours:**

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**Linville, John**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
4/27/2018	4/27/2018	-	-	-	\$30.00

01-1040-16510-5103002

Instructor - BLS Instructor Recertification

\$15/student x 2 students = \$30.00

Type of pay: Miscellaneous (see notes) Course: CORP050APR

Start date	End date	Hours	Rate	Students	Total amount
4/18/2018	4/18/2018	-	-	-	\$15.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

1 student (Kaylee Holman) @ \$15.00

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

Start date	End date	Hours	Rate	Students	Total amount
4/16/2018	4/18/2018	-	-	-	\$105.00

01-1040-16510-5103002

Instructor - CPR/AED First Aid training for DACC Wind 250 class on 4/16/18

3 hours @ \$35.00 = \$105.00

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

Start date	End date	Hours	Rate	Students	Total amount
4/17/2018	4/17/2018	-	-	-	\$105.00

01-1040-16510-5103002

First Aid CPR AED contract training for DACC Hoopston CNA class on 4/17/18

3 hours @ \$35.00 = \$105.00



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

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

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
4/19/2018	4/24/2018	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

\$20/hr. x 4 hrs. x 2 classes = \$160.00

April 19 and 24, 2018

**Total pay      \$415.00      Total hours:****Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A2

Start date	End date	Hours	Rate	Students	Total amount
4/23/2018	4/28/2018	-	-	-	\$200.00

01-4010-16250-5103002

8 hours driver education behind the wheel training X \$25/hr.

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

Start date	End date	Hours	Rate	Students	Total amount
4/16/2018	4/30/2018	-	-	-	\$1,150.12

01-1030-16520-5103002

39.5 hours Class A CDL training X \$24.56/hr. 6 hours Driver Education

Classroom training X \$30/hr for DRED130D3.

**Total pay      \$1,350.12      Total hours:****Schlattman, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
4/16/2018	4/20/2018	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

April 16, 19, and 20, 2018

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

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

**Corporate Education****Yates, Christopher**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CORP145

Start date	End date	Hours	Rate	Students	Total amount
4/23/2018	4/25/2018	-	-	-	\$480.00

06-4020-16600-5103003

Instructor - Active Shooter - (Contract Training classes on-site at ThyssenKrupp Presta)

April 23-25, 2018

6 sessions @ \$80.00 = \$480.00

<b>Total pay</b>	<b>\$480.00</b>	<b>Total hours:</b>
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**Liberal Arts****Jarmer, Marla**

Full-time

Type of pay: Miscellaneous (see notes)

Course: ENGL

Start date	End date	Hours	Rate	Students	Total amount
4/17/2018	4/30/2018	-	-	-	\$305.20

FBE hours for April 17-30 a total of 14 hours @ \$21.80 per hour

<b>Total pay</b>	<b>\$305.20</b>	<b>Total hours:</b>
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**Sciences****Potter, Craig**

Full-time

Type of pay: Overload

Course: AGRI

Start date	End date	Hours	Rate	Students	Total amount
4/24/2018	5/11/2018	1.75	\$680	-	\$1,190.00

Internship: 7 students x .25 credit/student = 1.75 credit hours

<b>Total pay</b>	<b>\$1,190.00</b>	<b>Total hours: 1.75</b>
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**Technology****Rowland, Robert**

Full-time

Type of pay: Overload

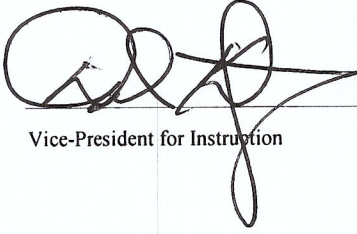
Course: MFRG101EZ

Start date	End date	Hours	Rate	Students	Total amount
4/9/2018	6/29/2018	2.80	\$680	-	\$1,904.00

<b>Total pay</b>	<b>\$1,904.00</b>	<b>Total hours: 2.80</b>
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**Part-time and Additional Instructor Salaries  
Spring Semester 2018**



A handwritten signature in black ink, consisting of several loops and a long horizontal stroke extending to the right.

Vice-President for Instruction

5/2/18

Date

**Board Consideration of Authorization for Destruction of  
Verbatim Recording of Closed Session Dated  
November 15, 2016 (Written Minutes of the Names  
Meeting were Approved by the Board on May 23, 2017)**



AGENDA ITEM: 11D

AGENDA TITLE: BOARD CONSIDERATION OF AUTHORIZATION FOR DESTRUCTION OF VERBATIM RECORDING OF CLOSED SESSION DATED NOVEMBER 15, 2016 (WRITTEN MINUTES OF THE NAMED MEETING WERE APPROVED BY THE BOARD ON MAY 23, 2017)

DATE: May 24, 2018

RESOURCE: Stephen Nacco

SUBMITTED FOR: ACTION

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

At least eighteen months have passed since the following meeting was held: November 15, 2016. Written minutes of the Closed Session were approved by the Board on May 23, 2017.

ACTION

REQUESTED: May we ask the Board to consider authorizing the destruction of the verbatim recording of the Closed Session dated November 15, 2016.

**BOARD AGENDA ITEM 12**

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**Unfinished Business**

**BOARD AGENDA ITEM 13**

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**New Business**

**BOARD AGENDA ITEM 14**

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**Information**



**BOARD AGENDA ITEM 14A**

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**Communications**

**SUMMARY  
MINUTES OF CLOSED SESSIONS  
Not yet opened to the public  
May 24, 2018**

**March 24, 1987**

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

**September 26, 2000**

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

**October 24, 2000**

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

**April 26, 2005**

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

**May 24, 2005**

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

**May 23, 2006**

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

**April 26, 2011**

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

**November 4, 2017**

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

**\*January 25, 2018**

Closed Session for Discussion Regarding the Purchase or Lease of Real Property for the Use of the Public Body; the Appointment, Employment, Compensation, Discipline, Performance, or Dismissal of Specific Employees of the Public Body; and Approval of the Written Closed Session Minutes of November 4, 2017.

**\*April 26, 2018**

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.

\*Minutes not yet approved by the Board

**Board Consideration of Property/Liability  
Insurance for FY2019**

AGENDA ITEM: 13A

AGENDA TITLE: BOARD CONSIDERATION OF PROPERTY/LIABILITY INSURANCE FOR FY-2019

DATE: May 24, 2018

RESOURCE: Mike Cunningham

SUBMITTED FOR: ACTION

SUMMARY: On behalf of DACC, ONI Risk Partners submitted for quotation to Wright Specialty Insurance (WRM), Uniondale, NY, Illinois Counties Risk Management Trust (ICRMT), St. Charles, IL, Travelers Insurance Co., Indianapolis, IN, and Liberty Mutual Insurance, Indianapolis, IN. Wright Specialty replied they could not compete with ICRMT. Travelers could not provide law enforcement or school board legal coverage, and Liberty Mutual could not provide truck driving school or wind turbine training coverage.

The insurance proposal (external exhibit) prepared by Corey Potter of ONI Risk Partners reflects a reduction of \$4,810.00 in premium from Illinois Counties Risk Management Trust (ICRMT). This is a result of lower market rates and ONI's efforts to negotiate lower premiums. Last year's premium was \$137,380.00 while the proposed premium for FY-2019 will be \$132,190.00.

ACTION

REQUESTED: May we ask the Board to approve the premium to ONI Insurance in the amount of \$132,190.00 for Property & Liability Insurance for FY-2019.

**Board Discussion of Preliminary FY-2020 ICCB  
Resource Allocation and Management Plan (RAMP)**

AGENDA ITEM: 13B

AGENDA TITLE: Board Discussion of Preliminary FY-2020 ICCB Resource Allocation and Management Plan (RAMP)

DATE: May 24, 2018

RESOURCE: Mike Cunningham

SUBMITTED FOR: DISCUSSION

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

Attached is the DACC CAMPUS MASTER PLAN priority project list which provides an annual update of the estimated project costs, funding information, and revenues as of May 2018. Next month’s RAMP agenda item for approval will list the updated project costs which will include a 2.6% CDB inflation factor.

FY2020 RAMP LIST SUMMARIZED

Clock Tower Center Remodeling and Addition  
Ornamental Horticulture Rehabilitation  
Campus Storage Facility

ACTION REQUESTED: May we ask the Board for discussion regarding Campus Master Plan projects to be submitted in the FY 2020 RAMP report to ICCB.

**DACC CAMPUS MASTER PLAN**  
**Projects Completed as of May 24, 2018**

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



**Projects submitted on RAMP to ICCB**

CLOCK TOWER CENTER RENOVATION	* \$2,953,600
ORNAMENTAL HORTICULTURE REHABILITATION	* \$ 518,900
CAMPUS STORAGE FACILITY	<u>* \$1,516,900</u>
TOTAL	* \$4,989,400
	<u>                  x 25%</u>
LOCAL 25% MATCH REQUIRED	* \$1,247,350

\*Note: These are last year's estimated project costs and matching funds.

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**REVENUES IN RESERVE AS OF MAY 15, 2018**

Board Restricted Facility / Construction / Renovation / Reserve	\$2,613,632
Board Restricted Equipment Reserve	\$ 347,061
Board Restricted Construction Building Reserve	<u>\$ 871,581</u>
<b>GRAND TOTAL OF REVENUES IN RESERVE</b>	\$3,832,274
Less LOCAL DOLLAR MATCH required above	* <u>\$1,247,350</u>
<b>UNALLOCATED PROJECT FUNDS</b>	\$2,584,925

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

AGENDA ITEM: 13C

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

DATE: May 24, 2018

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: Action

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

We have reviewed the minutes of the Closed Sessions of:

March 24, 1987	May 24, 2005	May 23, 2017
September 26, 2000	May 23, 2006	June 22, 2017
October 24, 2000	April 26, 2011	November 4, 2017
April 26, 2005	November 15, 2016	January 25, 2018*
		April 26, 2018*

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

March 24, 1987	April 26, 2005	April 26, 2011
September 26, 2000	May 24, 2005	January 25, 2018*
October 24, 2000	May 23, 2006	April 26, 2018*

remain closed to the public.

\*Minutes not yet approved by the Board

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

November 4, 2017

be made open to the public.

ACTION

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

**Board Consideration of Bids to  
Repave the Circle Drive**

AGENDA ITEM: 13D

AGENDA TITLE: BOARD CONSIDERATION OF BIDS TO REPAVE THE CIRCLE DRIVE

RESOURCE: Mike Cunningham

MEETING DATE: May 24, 2018

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *News Gazette* (including online) for 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. This includes asphalt milling, repairing potholes by installing a new 2" asphalt base on approximately 300 square yards of roadway, installing a new 2" asphalt surface, and striping where necessary on approximately 48,000 sq. ft. of roadway.

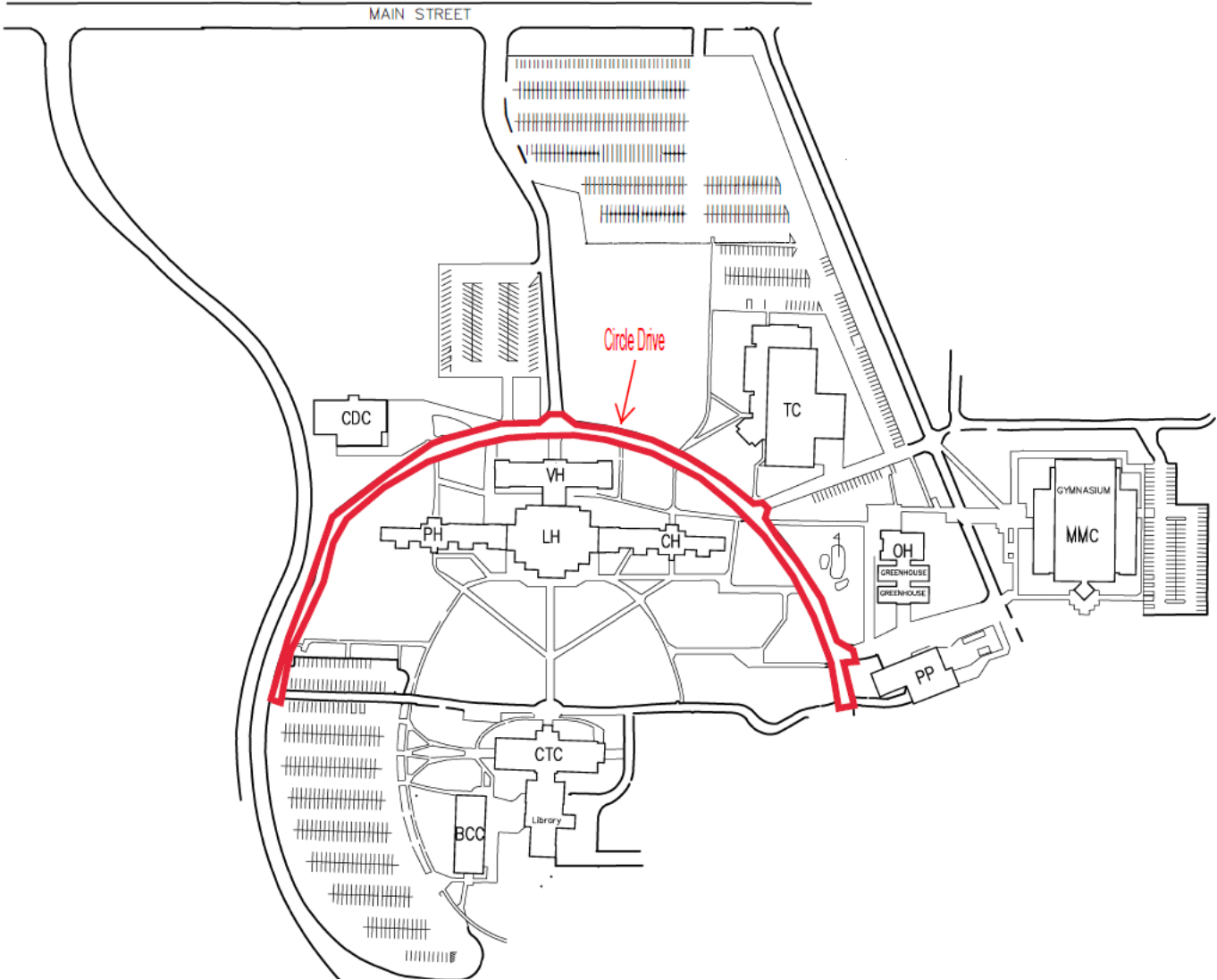
A pre-bid meeting was held May 10, 2018 and the bids were opened May 16, 2018 at 10:00 AM with the following results.

\$ 104,700.00	Open Road Paving Co., Fairmount, IL
\$ 120,431.39	Cross Construction, Urbana, IL
NO Bid	Midwest Asphalt Co., Tilton, IL
NO Bid	County Asphalt, Urbana, IL
NO Bid	Jodi's Asphalt & Seal Coating, Danville, IL
NO Bid	Stark Excavating, Bloomington, IL

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

ACTION

REQUESTED: May we ask the Board to approve the bid from Open Road Paving Co. in the amount of \$104,700.00 to repave the Circle Drive, (aka. Palmer Drive).



**Board Consideration of the 2018-19  
Strategic Planning Matrix**

AGENDA ITEM: 13E

AGENDA TITLE: BOARD CONSIDERATION OF THE 2018-19 STRATEGIC  
PLANNING MATRIX

DATE: May 24, 2018

RESOURCE: Mr. Bob Mattson  
Dr. Stephen Nacco

SUBMITTED FOR: ACTION

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

Please see the following pages for the 2018-19 Strategic Planning Matrix.

ACTION

REQUESTED: May we ask the Board to approve the 2018-19 Strategic Planning Matrix.



## Danville Area Community College 2018-19 Strategic Planning Matrix – May 2018 DRAFT

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

I. Student Learning	II. Student Success	III. Institutional Excellence	IV. Organizational Advancement
<p><b>A. Curriculum</b></p> <ol style="list-style-type: none"> <li>1. Implement innovative pedagogy to improve student retention</li> <li>2. Develop strategies to reengineer low enrollment programs</li> <li>3. Evaluate recent assessment and outcome updates to programs and courses</li> <li>4. Implement more eight week courses</li> <li>5. Implement co-curricular assessment</li> <li>6. Explore and prioritize curriculum opportunities for new campus facilities</li> <li>7. Evaluate open faculty positions based on community and curricular needs</li> <li>8. Explore further use of learning communities</li> <li>9. Investigate increased use of apprenticeship and other work experiences</li> </ol> <p><b>B. Transfer Programs</b></p> <ol style="list-style-type: none"> <li>1. Evaluate 3+1 bachelor articulation programs</li> <li>2. Explore and implement additional pathway programs with senior institutions</li> <li>3. Assess the growth and financial gain of recent dual credit changes</li> <li>4. Continue to focus on more education degrees</li> </ol> <p><b>C. Developmental Skills</b></p> <ol style="list-style-type: none"> <li>1. Explore alternatives to the current developmental education structure</li> </ol> <p><b>D. Career and Technical</b></p> <ol style="list-style-type: none"> <li>1. Implement and review curriculum offerings for alignment with community needs</li> <li>2. Explore innovative ways to increase stackable credentials and short term certificates</li> <li>3. Implement the Nursing Simulation Lab and investigate further uses of the facilities</li> <li>4. Investigate Perkins grant student tracking</li> </ol>	<p><b>A. Student Engagement</b></p> <ol style="list-style-type: none"> <li>1. Assess and expand student activities to improve retention</li> <li>2. Enhance general campus tutoring</li> <li>3. Implement researched retention and recruiting methods on underserved groups</li> <li>4. Investigate increasing social or entertainment events for students</li> <li>5. Continue to reach out to non-traditional students</li> <li>6. Evaluate current strategies to improve student retention and equity gaps</li> <li>7. Investigate ways to improve online tutoring</li> </ol> <p><b>B. Access and Affordability</b></p> <ol style="list-style-type: none"> <li>1. Implement strategies to reduce textbook costs</li> <li>2. Assess the effectiveness of textbook inclusion into the student payment plan</li> <li>3. Assess the implementation of the online scholarship software and processes</li> <li>4. Develop lab space for online and 3+1 learners</li> <li>5. Investigate increased dual credit options in Hoopston</li> <li>6. Explore mobile app usage to improve communications</li> <li>7. Implement web accessibility contract</li> <li>8. Develop new and improve current partnerships to increase onsite bachelor and graduate courses</li> </ol> <p><b>C. Guided Pathways/Career Development</b></p> <ol style="list-style-type: none"> <li>1. Implement a scaled up mentoring program</li> <li>2. Track, monitor and provide assistance to keep students on track for graduation within three years</li> <li>3. Create a Veteran one-stop</li> <li>3. Implement Student Planner and market to students</li> <li>4. Assess the implementation of the Financial Aid Module of Student Self Service and market it to students</li> <li>5. Develop TRIO program proposal to secure 2020-25 grant funding</li> </ol>	<p><b>A. Budget</b></p> <ol style="list-style-type: none"> <li>1. Maintain essential spending guidelines</li> <li>2. Identify and apply for grant opportunities in support of teaching and learning</li> <li>3. Evaluate space needs for Student Services</li> <li>4. Assess recent changes in health insurance</li> <li>5. Review Bookstore operations and contract</li> </ol> <p><b>B. Infrastructure Renewal and Expansion</b></p> <ol style="list-style-type: none"> <li>1. Establish continuation of operation plans to prepare for short and long term calamities</li> <li>2. Implement upgrades to campus building HVAC units</li> <li>3. Evaluate the Community Ed mall location</li> <li>4. Evaluate the condition of the college's athletic facilities</li> <li>5. Establish systems and spaces that meet the needs of transgender students</li> <li>6. Explore teaching options in the southern part of the district</li> </ol> <p><b>C. Technological Enhancements</b></p> <ol style="list-style-type: none"> <li>1. Investigate web site redesign</li> <li>2. Implement improvements to the television production studio</li> <li>3. Implement Active Directory</li> <li>4. Explore an employee intranet</li> <li>5. Investigate automated document imaging sharing and routing</li> <li>6. Review current test center security and monitoring</li> <li>7. Begin the investigation into other learning management systems for possible implementation</li> </ol> <p><b>D. 2019 Accreditation</b></p> <ol style="list-style-type: none"> <li>1. Provide additional "closing the loop" examples of assessment</li> <li>2. Increase campus knowledge of plagiarism &amp; copyright policies</li> <li>3. Develop the assurance argument for HLC</li> </ol> <p><b>E. Professional Development</b></p> <ol style="list-style-type: none"> <li>1. Develop succession plans</li> <li>2. Scale up embedded advisement</li> <li>3. Continue to recruit and retain a diverse workforce</li> <li>4. Explore the creation of student service generalist positions</li> </ol>	<p><b>A. New Revenue Streams</b></p> <ol style="list-style-type: none"> <li>1. Research expanded class offerings at Danville Housing</li> <li>2. Implement a Foundation fundraising campaign</li> <li>3. Implement strategies to grow the Alumni Association</li> <li>4. Implement an entrepreneurial approach to Community Education</li> </ol> <p><b>B. Brand Marketing</b></p> <ol style="list-style-type: none"> <li>1. Assess the "Power of 3" branding</li> <li>2. Assess 3+1 bachelor program marketing strategies</li> <li>3. Explore enhanced methods to market the importance of degree completion</li> <li>4. Market to local Indiana counties</li> </ol> <p><b>C. Community Relations</b></p> <ol style="list-style-type: none"> <li>1. Improve communication with public officials</li> <li>2. Evaluate dual credit marketing to K-12 families</li> <li>3. Assist with DACC Alumni Association growth efforts</li> <li>4. Assist with the implementation of promise scholarships</li> <li>5. Explore increased facility sharing with other education entities</li> </ol> <p><b>D. Corporate Education/Workforce</b></p> <ol style="list-style-type: none"> <li>1. Implement a regionalized workforce development system through AJC and WIOA</li> <li>2. Continue to increase community linkages with Corporate Education</li> <li>3. Work with Danville entities to continue to make the downtown attractive to small businesses</li> <li>4. Assess the current value of Corporate and Community Education offerings</li> </ol>

**Board Consideration of Retirement**

- 1. Craig Potter, Professor, Sciences**
- 2. Dr. Phyllis Wille, Professor, Nursing**



Danville  
Area  
Community  
College

Craig Potter  
Lead Instructor Math/Science  
Danville Area Community College

April 23, 2018

Ms. Jill Cranmore  
Director of Human Resources  
Danville Area Community College  
2000 East Main Street  
Danville, Illinois 61832

Dear Ms. Cranmore,

I write this letter to formally announce my retirement as a faculty member of Danville Area Community College, as of July 31, 2018.

My connection with Education and Danville Area Community College has been a long and wonderful relationship. After graduating from Rossville High School, I attended Danville Junior College as a student for two years, then on to the University of Illinois, Champaign-Urbana. After graduation from College of Agriculture, I was asked to be the Vocational Agriculture Instructor at Rossville-Alvin High School, my alma mater. I told the then superintendent, that I would try it for a year. I was in that position for 18 years, when I was asked to interview for an agriculture instructor position at Danville Area Community College. I was fortunate enough to receive that position twenty one years ago. All in all, thirty nine years of doing something that I dearly love and would not change.

I want to thank the administration, staff and my many colleagues here and formerly at Danville Area Community College. I also want to thank my wife and daughters for their love and support over the years.

Respectfully Submitted:

Craig Potter

April 30, 2018

Kathy Sturgeon  
Dean Math and Science  
Danville Area Community College  
2000 E. Main St  
Danville, IL 61832

Dear Kathy:

The purpose of this retirement letter is to inform you that I will be leaving my position as Professor of Nursing, on June 30, 2018. I will be relocating to Florida in the near future.

I have appreciated being part of the nursing faculty, a colleague with the instructors of the math and science division, and the opportunities that have been provided to me during the last several years. It has been a pleasure to work within the supportive, stimulating environment of the nursing department and math and science division at DACC. I will truly miss the friends that I have made here.

Thank you again for all of the opportunities and the support that you have provided me while I have been at DACC. You can reach me at the below address if you have any questions or need any further information.

Sincerely,

A handwritten signature in black ink, appearing to read "Phyllis D. Wille". The signature is fluid and cursive, with a large initial "P" and "D".

Phyllis D. Wille

27070 Enclave

Bonita Springs, FL 34134  
847-528-0782  
pdwille@yahoo.com

**Closed Session for Deliberations Concerning Collective  
Negotiating Matters; Deliberations Concerning Salary Schedules  
for One or More Classes of Employees; 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 January 25, 2018 and April 26, 2018**

**AGENDA ITEM 15**

**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; deliberations concerning salary schedules for one or more classes of employees; 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 January 25, 2018 and April 26, 2018.

Dated this 24<sup>th</sup> day of May, 2018.