

**BOARD OF TRUSTEES  
Community College District No. 507  
Regular Meeting  
Board Room, Vermilion Hall Room 302  
Danville Area Community College  
June 28, 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, June 28, 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. Middle College Report
7. Report on ICCTA Annual Convention, June 1-2, 2018
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 Public Hearing of May 24, 2018; and of the Regular Board Meeting of May 24, 2018
  - B. Financial Report
  - C. Human Resources Report
  - D. Board Consideration of Board Policy Revisions
    1. Board Policy #3025 – Tuition Waivers
    2. Board Policy #6012 – Deferred Payments (Elimination of Policy)

12. Unfinished Business
13. New Business
  - A. Board Consideration of Recommendation to Ratify Collective Bargaining Agreement Between the Board of Trustees and the Danville Area Community College Education Association, IEA-NEA for July 1, 2018 through June 30, 2019
  - B. Board Consideration of FY-2020 ICCB Resource Allocation and Management Plan (RAMP)
  - C. Board Consideration of Resolution Ascertaining Prevailing Wages

- D. Board Consideration of FY-2019 Capital Equipment List
- E. Board Consideration of Approval of Travel Expenses for Trustees
- F. Board Consideration of a Resolution Providing for the Issue of not to Exceed \$1,000,000 General Obligation Community College Bonds, Series 2018A, for the Purpose of Paying Claims Against the District, Providing for the Levy of a Direct Annual Tax Sufficient to Pay the Principal and Interest on Said Bonds, and Authorizing the Sale of Said Bonds to the Trustees of Schools of Worth Township
- G. Board Consideration of a Revised Agreement with Lakeview College of Nursing
- H. Board Consideration of the 2018-2019 Academic Calendar

14. Information

- A. Communications

**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. Adjournment

**BOARD AGENDA ITEM 6**

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**Middle College Report**

**BOARD AGENDA ITEM 7**

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**Report on ICCTA Annual Convention,  
June 1-2, 2018**

**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 - May 31, 2018**

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY18		%	FY17		
	FULL YR BUDGET	YTD 5/31/2018		YTD 5/31/2017	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	426,562	69 % (B)	524,680	105	
3 ICCB Base Operating Grants	2,388,252	2,282,850	96 % (C)	600,688	90	
4 ICCB Equalization Grant	2,903,300	2,574,602	89 % (C)	1,166,593	100	
5 CTE Vocational Cr Hr Reimbursement	365,820	385,480	105 % (C)	167,580	99	
6 Tuition	7,015,000	7,262,412	104 % (D)	6,898,930	108	
7 Fees	1,508,000	1,420,225	94 % (D)	1,486,702	98	
8 Less: Institutional Scholarships/Waivers	(1,300,000)	(1,670,496)	128 % (D)	(1,625,051)	123	
9 Interest Income	5,500	12,143	221 % (F)	3,969	38	
10 Transfers from Other Funds	524,900	31,364	6 % (E)	3,425	1	
11 Facility Rent Revenue/Chargebacks/Other	227,750	216,285	95 % (E)	244,023	143	
<b>12 TOTAL OPERATING REVENUES</b>	<b>18,837,622</b>	<b>16,409,596</b>	<b>87 %</b>	<b>12,736,158</b>	<b>91</b>	
<b>EXPENDITURES BY OBJECT</b>						
13 Salaries	10,314,393	9,949,032	96 %	9,459,049	95	
14 Employee Benefits	2,445,606	2,168,445	89 %	2,575,607	116	
15 Contractual Services	534,819	423,825	79 % (E)	511,361	92	
16 Materials & Supplies	1,395,342	1,293,673	93 % (G)	1,136,007	85	
17 Meetings, Travel, Conferences	215,191	135,747	63 % (H)	92,588	45	
18 Fixed Charges	216,335	231,078	107 % (E)	179,842	89	
19 Utilities	810,000	697,864	86 % (I)	680,413	88	
20 Capital Outlay	35,000	28,799	82 % (E)	19,773	0	
21 Transfers to other Funds/Other	84,000	71,242	85 % (E)	82,964	84	
<b>22 TOTAL OPERATING EXPENDITURES</b>	<b>16,050,686</b>	<b>14,999,705</b>	<b>93 %</b>	<b>14,737,604</b>	<b>96</b>	
<b>23 NET REVENUE/(EXPENDITURE)</b>	<b>2,786,936</b>	<b>1,409,891</b>		<b>(2,001,446)</b>		

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. Vocational Credit Hour Reimb included an estimate for FY18 - actual is \$19,660 higher.
- (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



**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  
Public Hearing of May 24, 2018; and of the  
Regular Board Meeting of May 24, 2018**

## **MINUTES OF PUBLIC HEARING of May 24, 2018**

On May 24, 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 the Board Room, Vermilion Hall, Room 302, at Danville Area Community College in order to conduct a Public Hearing concerning the intent to sell Funding Bonds.

### **CALL TO ORDER**

Chairperson Harby called the meeting to order at 5:34 p.m.

Trustees present: Bill Black, Dave Harby, Terry Hill, Tonya Hill, Greg Wolfe, and Student Trustee Addison Wise. Trustees absent: Dr. Ron Serfoss and John Spezia.

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Jill Cranmore, Tammy Clark-Betancourt, Mike Cunningham, Lara Conklin, Bob Mattson, Jerry Davis, Mimi Skinner, Corey Potter, and Ashlyn Logue.

Media present: None

Mr. Harby reported the reason for the public hearing is to receive public comments on the proposal to sell bonds of the District in the amount of \$1,000,000 for the purpose of paying claims against the District. He noted an extensive list of capital renewal projects exists for the College. In addition, there continues to be a need for resources to meet the technology and instructional equipment needs for the College. The elimination and reduction in state funding has resulted in the need for the College to actively pursue alternative revenue streams to provide these needed resources. These funds will allow the College to stay current with the changes in technology and equipment that are needed to offer state-of-the-art capital resources in our classrooms and supporting services. They will also allow the College to proceed with much needed capital and deferred maintenance projects. Therefore, on April 26, 2018, the Board of Trustees passed a resolution authorizing the College to issue Funding Bonds in the amount of \$1,000,000 to meet the principal and interest obligations of this debt.

### **PUBLIC COMMENT**

Chair Harby asked if there were any additional comments from the Trustees. There were none.

Chair Harby asked if there was any written testimony concerning the proposed issuance of the Bonds. There was no written testimony.

Chair Harby asked if there was any oral testimony or any public comment concerning the proposed issuance of the Bonds. There was no oral testimony or public comment.

He announced all persons desiring to be heard have been given an opportunity to present oral and written testimony with respect to the proposed issuance of the Bonds.

Upon motion by Mr. Hill, and a second by Mrs. Hill, the Public Hearing adjourned at 5:37 p.m. The motion passed by roll call vote: 6 yeas, 0 nays.

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Chairperson, Board of Trustees

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Secretary, Board of Trustees

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

## **MINUTES OF THE REGULAR MEETING of May 24, 2018**

On May 24, 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. Ashlyn Logue, Presidential Scholar, led the Board and those in attendance in reciting the Pledge of Allegiance to the Flag.

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

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

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Jill Cranmore, Tammy Clark-Betancourt, Mike Cunningham, Lara Conklin, Bob Mattson, Jerry Davis, Mimi Skinner, Corey Potter, and Ashlyn Logue.

Media present: None.

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

Mr. Harby asked if there were any changes requested to the agenda. With no changes requested, upon motion by Mr. Wolfe, and a second by Mr. Hill, the agenda was approved as presented. The motion passed by unanimous voice vote: 6 yeas, 0 nays.

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

Dr. Nacco introduced the following members of the Administrative Council: Jill Cranmore, Vice President, Human Resources; Tammy Clark-Betancourt, Vice President, Finance, and Chief Financial Officer; Mike Cunningham, Vice President, Administrative Services; Lara Conklin, Executive Director, College Relations; and Bob Mattson, Executive Director, Institutional Effectiveness and Planning. Also present: Jerry Davis, Davis and Delanois; Mimi Skinner, Director, Nursing; Corey Potter, Old National Insurance; and Ashlyn Logue, Presidential Scholar.

Media present: None.

Upon motion by Mrs. Hill, and a second by Mr. Wolfe, the regular meeting was recessed at 5:34 p.m. The motion passed by roll call vote: 6 yeas, 0 nays.

### **ITEM 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**

Upon motion by Mr. Wolfe, and a second by Mr. Hill, 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 was conducted. The motion passed by roll call vote: 6 yeas, 0 nays.

Upon motion by Mr. Hill, and a second by Mrs. Hill, the Public Hearing was adjourned at 5:37 p.m. The motion passed by roll call vote: 6 yeas, 0 nays.

### **RECONVENE**

Mr. Hill, upon completion of the Public Hearing, moved that the Board reconvene in regular session. The motion was seconded by Mr. Wolfe and passed by roll call vote: 6 yeas, 0 nays.

### **ITEM 7: RECOGNITION AND UPDATE FROM THE NURSING DIVISION**

Ms. Mimi Skinner, Director of Nursing, gave an update on the Nursing Department. She reported that the nursing program will also be going through the re-accreditation process this year. The department is focusing on outcomes and gathering data in various ways to assess student outcomes. The pass rate for the last cohort of students who graduated in December was 92.5%.

Ms. Skinner reported that ACEN requires the tracking of job placement activity for students; therefore, employers who have graduates employed for six months are sent a survey to capture their thoughts on the work of DACC graduates. For the first survey, five out of six local employers who responded agreed or strongly agreed that they were satisfied with the work of the graduates. Additionally, ACEN requires the tracking of the program completion rate. Due to a recent decline in the number of students who completed, students were asked to participate in a focus group to gather information regarding challenges and barriers to completion.

Ms. Skinner reported the job placement rate continues to be 100% for DACC graduates. A Blackboard hybrid orientation has been developed to assist students with time management, study habits, goal setting, etc. and videos have been created regarding resources, tutoring and other areas of support for students.

The Trustees and Dr. Nacco thanked Ms. Skinner for her report and her leadership of the Nursing Department.

### **ITEM 8: FINANCIAL UPDATE**

Ms. Tammy Clark-Betancourt gave a financial update to the Board. The Financial Statement of Revenue and Expenditures ending April 30, 2018 was included in the Board agenda book.

### **ITEM 9: PRESIDENT'S REPORT**

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

**ITEM 10: PUBLIC COMMENT**

There was no public comment.

**ITEM 11: CONSENT AGENDA**

- A. BOARD CONSIDERATION OF THE MINUTES OF THE 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)**

Upon motion by Mrs. Hill, and a second by Mr. Hill, the items on the Consent Agenda were approved. The motion passed by roll call vote: 6 yeas, 0 nays.

**ITEM 12: UNFINISHED BUSINESS**

**ITEM 13: NEW BUSINESS**

- A. BOARD CONSIDERATION OF PROPERTY/LIABILITY INSURANCE FOR FY2019**

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 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.

Upon motion by Mr. Wolfe, and a second by Mrs. Hill, the Board approved the premium to ONI Insurance in the amount of \$132,190.00 for property and liability insurance for FY-2019. The motion passed by roll call vote: 6 yeas, 0 nays.

- B. BOARD DISCUSSION OF PRELIMINARY FY-2020 ICCB RESOURCE ALLOCATION AND MANAGEMENT PLAN (RAMP)**

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.

The DACC Campus Master Plan priority project list 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. The project list includes the Clock Tower Center remodeling and addition, Ornamental Horticulture rehabilitation, and a campus storage facility.

The item was presented for discussion only.

**C. BOARD CONSIDERATION OF MAKING WRITTEN CLOSED SESSION MINUTES OPEN TO THE PUBLIC**

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.

Upon motion by Mr. Hill, and a second by Mrs. Hill, the minutes of March 24, 1987; September 26, 2000; October 24, 2000; April 26, 2005; May 24, 2005; May 23, 2006; April 26, 2011; January 25, 2018; and April 26, 2018 will remain closed to the public and the minutes of November 4, 2017 will be made open to the public. The motion passed by roll call vote: 6 yeas, 0 nays.

**D. BOARD CONSIDERATION OF BIDS TO REPAVE THE CIRCLE DRIVE**

Bids were advertised to repave the Circle Drive (a.k.a. Palmer Drive). The asphalt pavement on this drive has numerous potholes and cracks, and is in of repaving. This includes asphalt milling, repair 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. Funding for this project will come from 2016 Bond Funds designated for facilities repairs.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the bid from Open Road Paving Co. in the amount of \$104,700.00 to repave the Circle Drive (a.k.a. Palmer Drive). The motion passed by roll call vote: 6 yeas, 0 nays.

**E. BOARD CONSIDERATION OF THE 2018-19 STRATEGIC PLANNING MATRIX**

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

Upon motion by Mr. Wolfe, and a second by Mrs. Hill, the Board approved the 2018-19 Strategic Planning Matrix. The motion passed by roll call vote: 6 yeas, 0 nays.

**F. BOARD CONSIDERATION OF RETIREMENT**

**1. CRAIG POTTER, PROFESSOR, SCIENCES**

**2. DR. PHYLLIS WILLE, PROFESSOR, NURSING**

Sciences Professor Craig Potter has submitted his letter of intent to retire effective July 31, 2018 after 20 years of service. Nursing Professor Dr. Phyllis Wille has submitted her letter of intent to retire effective June 30, 2018 after 10 years of service. The Board and Dr. Nacco wished them both well in their upcoming retirements.

Upon motion by Mrs. Hill, and a second by Mr. Hill, the Board approved the retirement of Craig Potter effective July 31, 2018. The motion passed by roll call vote: 6 yeas, 0 nays.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the retirement of Dr. Phyllis Wille effective June 30, 2018. The motion passed by roll call vote: 6 yeas, 0 nays.

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

**ITEM 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**

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the following Resolution was adopted by roll call vote: 6 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; 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.

The Board went into Closed Session at 6:22 p.m.

**OPEN SESSION**

The Board returned to Open Session at 7:00 p.m.

**ITEM 17: ADJOURNMENT**

There being no further business to discuss, upon motion by Mr. Wolfe, and a second by Mr. Hill, the meeting was adjourned at 7:01 p.m.

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Chairperson, Board of Trustees

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Secretary, Board of Trustees

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

**FINANCIAL REPORT**  
**June 28, 2018**

# FINANCIAL REPORT

# FINANCIAL REPORT

Investment Summary .....	page 1
Summary of Payrolls & Invoices.....	pages 2-5
Cash Disbursements.....	pages 6-39

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

CERTIFICATES OF DEPOSITS (CD)

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

INTEREST BEARING CHECKING ACCOUNT

FUND	PRINCIPAL	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTMENT	INTEREST @ MATURITY
O&M Building Restricted General	\$114,808.71	5/31/18	First Financial Bank	31 -Days @ 1.900%	\$185.27
Capital Funding Bonds 16 Proceeds	\$379,362.05	5/31/18	First Financial Bank	31 -Days @ 1.900%	\$612.18
Capital Funding Bonds 18 Proceeds	\$500,780.82	5/31/18	First Financial Bank	31 -Days @ 1.900%	\$808.11
Constr Bldg Bond General Reserve	\$872,942.16	5/31/18	First Financial Bank	31 -Days @ 1.900%	\$1,408.67
Bldg/Grounds Maint Resv	\$267,386.01	5/31/18	First Financial Bank	31 -Days @ 1.900%	\$431.48
Bond - Tech/Eq '15 Funding Bond	\$617.16	5/31/18	First Financial Bank	31 -Days @ 1.900%	\$1.00
Bond - Funding Bonds '16	\$598.35	5/31/18	First Financial Bank	31 -Days @ 1.900%	\$0.97
Bond - Tech/Eq '10 Funding Bond	\$2,624.95	5/31/18	First Financial Bank	31 -Days @ 1.900%	\$4.24
Bond - Tech/Eq '13 Funding Bond	\$401.27	5/31/18	First Financial Bank	31 -Days @ 1.900%	\$0.65
Bond - TC '13 Construction Bonds	\$286,096.53	5/31/18	First Financial Bank	31 -Days @ 1.900%	\$461.67
Education Fund - EPFCU	\$25,227.83	5/31/18	EPFCU	31 -Days @ 0.250%	\$5.36
Facility Constr, Renovation Reserve	\$2,617,714.02	5/31/18	First Financial Bank	31 -Days @ 1.900%	\$4,224.20
Tech/Eq 18 Bond Revenue Proceeds	\$500,780.82	5/31/18	First Financial Bank	31 -Days @ 1.900%	\$808.11
Tech/Eq 16 Bond Revenue Proceeds	\$467,957.26	5/31/18	First Financial Bank	31 -Days @ 1.900%	\$755.14
General Equip Reserve	\$347,603.34	5/31/18	First Financial Bank	31 -Days @ 1.900%	\$560.93
MIS-Admin Computer Serv Res	\$396,926.09	5/31/18	First Financial Bank	31 -Days @ 1.900%	\$640.52
PHS Fund	\$74,559.04	5/31/18	First Financial Bank	31 -Days @ 1.900%	\$120.32
Operations and Maintenance Fund	\$626,279.52	5/31/18	First Financial Bank	31 -Days @ 1.900%	\$1,010.63
Retirement Reserve	\$882,023.49	5/31/18	First Financial Bank	31 -Days @ 1.900%	\$1,423.32
Unemployment Fund	\$53,703.65	5/31/18	First Financial Bank	31 -Days @ 1.900%	\$86.66
Working Cash Fund	\$5,499,007.28	5/31/18	First Financial Bank	31 -Days @ 1.900%	\$8,873.74
<b>TOTAL</b>	<u><u>\$13,917,400.35</u></u>			<b>TOTAL INTEREST</b>	<u><u>\$22,423.17</u></u>

SUMMARY-PAYROLLS & INVOICES

June 28, 2018

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

<b>May 2018</b>	<b>PAYROLL</b>	<b>PAID INVOICES</b>
<b>Total Payments</b>	<b>\$1,109,647.11</b>	<b>\$638,713.91</b>

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

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

\_\_\_\_\_ Date



SUMMARY OF PAYROLL  
JUNE 28, 2018

Minutes of the regular meeting held June 28, 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/MAY 2018	
<b>EDUCATIONAL FUND</b>		
Administrative	146,356.54	
Supervisory	34,008.22	
Professional	85,610.91	
Instruction	538,358.10	
Clerical	72,874.73	
Academic support	25,225.23	
Student employees	12,389.45	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instructors	3,915.40	
<b>TOTAL ED FUND</b>		<b>919,938.58</b>
<b>TOTAL W/S ED FUND</b>		<b>6,697.04</b>
 <b>JTPA</b>		
All Areas	12,853.69	
<b>TOTAL JTPA</b>		<b>12,853.69</b>
 <b>BUILDING</b>		
Maintenance		
Service staff	11,599.98	
Service pt/ot	156.65	
Building Service Attendants		
Service staff	33,683.73	
Service pt/ot	843.31	
Bldg & Grnds		
Service staff	2,986.18	
Student employee	582.37	
Op & Maint Admin		
Administrative	2,689.10	
Supervisory	5,400.00	
<b>TOTAL BUILDING</b>		<b>57,941.32</b>

FUND	GROSS PAYROLL/MAY 2018	
CHILD CARE		
Administrative	4,758.48	
CC Instructors	13,097.17	
Clerical f/t	2,987.50	
Student employees	3,690.34	
Cook p/t	1,531.54	
Other pt/ot	347.67	
TOTAL CHILD CARE		26,412.70
TOTAL W/S CHILD CARE		2,388.39
TORT LIABILITY		
Administrative	7,821.57	
Safety & security	9,566.92	
TOTAL TORT LIABILITY		17,388.49
ONE STOP		
Administrative	2,300.07	
Clerical f/t	2,461.00	
TOTAL ONE STOP		4,761.07
TRIO STUDENT SUPP SVS		
Administrative	4,074.60	
Professional	5,774.34	
Academic support	3,344.03	
TOTAL STUDENT SUPP SVS		13,192.97
C PERKINS SPEC POP		
Professional	1,033.52	
Academic support	2,271.89	
Clerical f/t	1,293.00	
TOTAL C PERKINS SPEC		4,598.41
ADULT ED		
Administrative	5,381.14	
Instructor p/t	16,088.46	
Academic support	3,423.08	
TOTAL ADULT ED		24,892.68

FUND	GROSS PAYROLL/MAY 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	1740+480	
TOTAL WORKFORCE PREP GRANT		2,226.46
SMALL BUSN DEVEL		
Administrative	4,793.52	
Student empl	165.00	
TOTAL SM BUSN DEVEL		4,958.52
FOUNDATION		
Administrative	3,336.76	
Professional	3,801.52	
Clerical f/t	1,532.99	
TOTAL FOUNDATION		8,671.27
TOTAL REGULAR PAYROLL		1,100,561.68
TOTAL WORK STUDY		9,085.43
GRAND TOTAL PAYROLL		1,109,647.11

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**DANVILLE AREA COMMUNITY COLLEGE**

<b>0304703</b>	<b>Financial Aid</b>		<b>05/03/2018</b>	<b>8,069.44</b>
Various	*** Consolidating 10 Checks: 0304703 - 0304713			8,069.44
<b>0304714</b>	<b>AIRGAS USA LLC</b>		<b>05/03/2018</b>	<b>117.67</b>
V0158731	01_1030_13520_5401002 SUPPLIES.			117.67
<b>0304715</b>	<b>Douglas C. Almon</b>		<b>05/03/2018</b>	<b>160.00</b>
V0158716	01_3060_35160_5302000 SB OFFICIAL 4/17/18.			160.00
<b>0304716</b>	<b>AmerenIP</b>		<b>05/03/2018</b>	<b>49.07</b>
V0158727	02_7060_71500_5703000 1935029030 3/25-4/24/18.			49.07
<b>0304717</b>	<b>AmerenIP</b>		<b>05/03/2018</b>	<b>12,073.75</b>
V0158762	02_7060_71500_5703000 1564012812 3/23-4/24/18.			12,073.75
<b>0304718</b>	<b>Arnolds Office Supplies</b>		<b>05/03/2018</b>	<b>905.69</b>
V0158765	01_2010_21100_5401001 SUPPLIES.			734.51
V0158778	01_1010_11400_5401002 CT 107/109 TONER .. CARTRIDGE ELITE IM			171.18
<b>0304719</b>	<b>Ball Horticultural Company</b>		<b>05/03/2018</b>	<b>3.82</b>
V0158734	01_1030_13410_5401002 SUPPLIES.			3.82
<b>0304720</b>	<b>Mrs Lisa L. Barnes</b>		<b>05/03/2018</b>	<b>29.43</b>
V0158760	05_6030_45100_5502002 MILEAGE 4/2-4/30/18.			29.43
<b>0304721</b>	<b>Berrys Garden Center Inc</b>		<b>05/03/2018</b>	<b>18.45</b>
V0158748	01_1030_13410_5401002 SUPPLIES.			18.45
<b>0304722</b>	<b>Sport Supply Group Inc</b>		<b>05/03/2018</b>	<b>307.93</b>
V0158724	10_3060_35355_5401009 GAME BASEBALLS.			282.50
V0158724	10_3060_35355_5401009 SHIPPING.			39.43
V0158724	10_3060_35355_5401009 ADJUSTMENT-SHIPPING.			14.00-
<b>0304723</b>	<b>Tim Burch</b>		<b>05/03/2018</b>	<b>200.00</b>
V0158714	01_3060_35150_5302000 BB UMPIRE 4/28/18.			200.00
<b>0304724</b>	<b>Bushue Background Screening</b>		<b>05/03/2018</b>	<b>36.00</b>
V0158772	12_8060_89200_5302000 BACKGROUND SCREEN.			36.00
<b>0304725</b>	<b>Connor Company</b>		<b>05/03/2018</b>	<b>36.36</b>
V0158770	02_7010_71100_5404004 SUPPLIES.			36.36
<b>0304726</b>	<b>Constellation Newenergy</b>		<b>05/03/2018</b>	<b>16,427.86</b>
V0158728	02_7060_71500_5701000 BG-91996 GAS/ MARCH '18.			16,427.86
<b>0304727</b>	<b>Courtesy</b>		<b>05/03/2018</b>	<b>195.00</b>
V0158763	01_4010_16250_5606000 DR ED CAR LEASE-MAY.			195.00

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**DANVILLE AREA COMMUNITY COLLEGE**

<b>0304728</b>	<b>Jim T. Crawford</b>	<b>05/03/2018</b>	<b>160.00</b>
V0158720	01_3060_35160_5302000 SB OFFICIAL 4/17/18.		160.00
<b>0304729</b>	<b>Custom Care Dry Cleaners</b>	<b>05/03/2018</b>	<b>105.00</b>
V0158702	02_7020_71200_5304000 MOP HEADS 4/26/18.		105.00
<b>0304730</b>	<b>Danville Paper &amp; Supply Inc</b>	<b>05/03/2018</b>	<b>759.54</b>
V0158747	05_6030_45100_5401009 SUPPLIES.		411.37
V0158767	01_4010_16200_5401001 SUPPLIES.		34.62
V0158768	01_4010_16200_5401001 SUPPLIES.		91.69
V0158769	02_7090_72400_5401004 SUPPLIES.		221.86
<b>0304731</b>	<b>Phil Davis</b>	<b>05/03/2018</b>	<b>160.00</b>
V0158718	01_3060_35160_5302000 SB OFFICIAL 4/21/18.		160.00
<b>0304732</b>	<b>Sheryl E. DeBose</b>	<b>05/03/2018</b>	<b>487.10</b>
V0158782	06_4020_16600_5302000 GENPACT FORKLIFT TRNG.		487.10
<b>0304733</b>	<b>Employment Screening Services</b>	<b>05/03/2018</b>	<b>70.00</b>
V0158749	01_1020_13235_5309000 DRUG SCREEENS.		70.00
<b>0304734</b>	<b>Gordon Food Services</b>	<b>05/03/2018</b>	<b>868.38</b>
V0158745	05_6030_45100_5401009 SUPPLIES.		556.76
V0158746	05_6030_45100_5401009 SUPPLIES.		311.62
<b>0304735</b>	<b>Grainger Industrial</b>	<b>05/03/2018</b>	<b>11.25</b>
V0158735	02_7010_71100_5401004 SUPPLIES.		11.25
<b>0304736</b>	<b>Keith D. Green</b>	<b>05/03/2018</b>	<b>190.00</b>
V0158711	01_3060_35150_5302000 BB OFFICIAL 4/23/18.		190.00
<b>0304737</b>	<b>Kirk Hacker</b>	<b>05/03/2018</b>	<b>200.00</b>
V0158713	01_3060_35150_5302000 BB OFFICIAL 4/28/18.		200.00
<b>0304738</b>	<b>Erin Harris</b>	<b>05/03/2018</b>	<b>300.00</b>
V0158725	01_8030_83100_5407000 CAREER FAIR ADVERTISING.		300.00
<b>0304739</b>	<b>Health Alliance Medical Plans</b>	<b>05/03/2018</b>	<b>169,499.00</b>
V0158756	01_0000_00000_2105000 MAY HEALTH INSURANCE.		169,499.00
<b>0304740</b>	<b>Deron Hearn</b>	<b>05/03/2018</b>	<b>160.00</b>
V0158708	01_3060_35160_5302000 WB OFFICIAL 4/11/18.		160.00
<b>0304741</b>	<b>Herff Jones</b>	<b>05/03/2018</b>	<b>85.17</b>
V0158781	01_8060_89100_5409000 GRAD SUPPLIES.		85.17
<b>0304742</b>	<b>Hinckley Springs</b>	<b>05/03/2018</b>	<b>37.39</b>

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

V0158764	01_1090_16850_5309000	SUPPLIES.		37.39
<b>0304743</b>	<b>Illini FS</b>		<b>05/03/2018</b>	<b>670.72</b>
V0158739	01_1030_16520_5401005	DIESEL EXH FLUID.		37.50
V0158740	01_1030_16520_5401005	DIESEL.		633.22
<b>0304744</b>	<b>Illini Radio Group</b>		<b>05/03/2018</b>	<b>1,220.00</b>
V0158706	01_8030_83100_5407000	REGISTRATION ADS 4/3-4/22.		1,220.00
<b>0304745</b>	<b>Industrial Supply</b>		<b>05/03/2018</b>	<b>98.73</b>
V0158736	02_7010_71100_5404004	SUPPLIES.		98.73
<b>0304746</b>	<b>Kickapoo Speedway</b>		<b>05/03/2018</b>	<b>250.00</b>
V0158701	01_1030_13800_5406000	SPONSORSHIP SIGNAGE.		250.00
<b>0304747</b>	<b>Kool 92.9 WSKL-Fm</b>		<b>05/03/2018</b>	<b>600.00</b>
V0158752	01_8030_83100_5407000	CAREER FAIR SCHEDULE. .. KISS - RADIO		300.00
V0158753	01_8030_83100_5407000	CAREER FAIR SCHEDULE .. KOOL - RADIO A		300.00
<b>0304748</b>	<b>Keith Kuchenbecker</b>		<b>05/03/2018</b>	<b>190.00</b>
V0158712	01_3060_35150_5302000	BB OFFICIAL 4/23/18.		190.00
<b>0304749</b>	<b>Mr Phillip R. Langley</b>		<b>05/03/2018</b>	<b>96.64</b>
V0158742	01_3060_36100_5509000	PLAYERS CAST PIZZA PARTY. 4/14/18.		96.64
<b>0304750</b>	<b>The Lincoln Electric Company</b>		<b>05/03/2018</b>	<b>952.13</b>
V0158779	01_1060_15100_5401002	MISC SUPPLIES-ADULT ED. .. CLASS BEING		952.13
<b>0304751</b>	<b>Dave Logan</b>		<b>05/03/2018</b>	<b>200.00</b>
V0158709	01_3060_35150_5302000	BB UMPIRE 4/27/18.		200.00
<b>0304752</b>	<b>Longview Bank</b>		<b>05/03/2018</b>	<b>2,875.00</b>
V0158703	04_8090_89440_5604000	\$1M TECH/EQ BOND INTEREST.		2,875.00
<b>0304753</b>	<b>Mr Dwight A. Lucas, II</b>		<b>05/03/2018</b>	<b>1,200.00</b>
V0158773	01_8060_89100_5209001	TUITION REIMBURSEMENT.		1,200.00
<b>0304754</b>	<b>Media One Graphic Design</b>		<b>05/03/2018</b>	<b>398.00</b>
V0158741	01_8030_83100_5302000	SU/FA '18 TABLOID COVERS.		398.00
<b>0304755</b>	<b>MicroAge</b>		<b>05/03/2018</b>	<b>987.07</b>
V0158771	06_8060_89862_5401002	AVER VC520+ VIDEO .. CONFERENCING KIT.		987.07
<b>0304756</b>	<b>Darrell Morton, Jr</b>		<b>05/03/2018</b>	<b>200.00</b>
V0158710	01_3060_35150_5302000	BB OFFICIAL 4/27/18.		200.00
<b>0304757</b>	<b>Napa Auto Parts</b>		<b>05/03/2018</b>	<b>196.04</b>
V0158726	01_1030_13540_5401002	SUPPLIES.		9.64

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**DANVILLE AREA COMMUNITY COLLEGE**

V0158732	02_7030_71300_5404004	SUPPLIES.	222.40
V0158733	02_7030_71300_5404004	CREDIT-CORE.	36.00-
<b>0304758</b>	<b>National CineMedia</b>		<b>05/03/2018</b>
V0158705	01_8030_83100_5407000	REGIONAL LEN 3/2-4/19/18.	<b>238.00</b> 238.00
<b>0304759</b>	<b>Neuhoff Media</b>		<b>05/03/2018</b>
V0158750	01_8030_83100_5407000	D102 APRIL REGISTR ADS.	580.00
V0158751	01_8030_83100_5407000	K-ROCK APRIL REGISTR ADS.	580.00
V0158754	01_8030_83100_5407000	CAREER FAIR 18. .. KROCK - RADIO ADS.	300.00
V0158755	01_8030_83100_5407000	CAREER FAIR 18. .. D102 - RADIO ADS.	300.00
<b>0304760</b>	<b>O'Reilly Auto Parts</b>		<b>05/03/2018</b>
V0158737	01_1030_13540_5401002	SUPPLIES.	<b>29.45</b> 29.45
<b>0304761</b>	<b>Oscar Winski</b>		<b>05/03/2018</b>
V0158722	01_8040_76100_5401001	ERECYCLING COMPUTER EQUIP.	<b>38.00</b> 38.00
<b>0304762</b>	<b>The Papers Inc</b>		<b>05/03/2018</b>
V0158761	01_8040_76100_5404003	POSTAGE SU/FA TABLOID '18.	<b>3,745.51</b> 3,745.51
<b>0304763</b>	<b>Mike Papinchock</b>		<b>05/03/2018</b>
V0158715	01_3060_35160_5302000	SB OFFICIAL 4/11/18.	<b>160.00</b> 160.00
<b>0304764</b>	<b>PLIC SBD GRAND ISLAND</b>		<b>05/03/2018</b>
V0158757	01_0000_00000_2105001	MAY DENTAL INSURANCE.	<b>6,734.40</b> 6,734.40
<b>0304765</b>	<b>Republic Services #726</b>		<b>05/03/2018</b>
V0158729	02_7060_71500_5707000	3-0726-0005064 4/1-5/31/1.	1,613.04
V0158729	02_7090_72400_5707000	3-0726-0005064 4/1-5/31/1.	42.42
<b>0304766</b>	<b>Rogers Supply Co</b>		<b>05/03/2018</b>
V0158743	02_7010_71100_5404004	SUPPLIES.	<b>358.55</b> 358.55
<b>0304767</b>	<b>John W. Satterlee</b>		<b>05/03/2018</b>
V0158721	01_3060_35160_5302000	SB OFFICIAL 4/22/18.	<b>160.00</b> 160.00
<b>0304768</b>	<b>Smart Retract</b>		<b>05/03/2018</b>
V0158723	06_6030_45611_5401002	RETRACT-A-GATE 72".	299.00
V0158723	06_6030_45611_5401002	SHIPPING.	16.50
<b>0304769</b>	<b>Smith's Bell and Clock Service</b>		<b>05/03/2018</b>
V0158704	02_7010_71100_5304000	OPTION 1 - REPLACE BROKEN. .. GLASS ON	<b>3,140.00</b> 3,140.00
<b>0304770</b>	<b>Terminix Company</b>		<b>05/03/2018</b>
V0158730	02_7010_71100_5304000	MONTHLY PEST CONTROL.	<b>238.00</b> 238.00
<b>0304771</b>	<b>UPS</b>		<b>05/03/2018</b>
V0158744	01_8040_76100_5404003	WEEKLY PRINTER FEE.	<b>11.10</b> 11.10

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<b>0304772</b>	<b>Vex Robotics</b>		<b>05/03/2018</b>	<b>420.84</b>
V0158780	01_1030_13530_5401002	BASE PLATE 30X15 (2 PACK).		239.92
V0158780	01_1030_13530_5401002	3-WIRE SERVO.		159.92
V0158780	01_1030_13530_5401002	SHIPPING.		21.00
<b>0304773</b>	<b>Mr Rick A. Voyles</b>		<b>05/03/2018</b>	<b>23.65</b>
V0158707	10_3060_35305_5504000	RECRUIT EXPENSE REIMBURSE. 3/31/18 GRE		23.65
<b>0304774</b>	<b>VSP of Illinois NFP</b>		<b>05/03/2018</b>	<b>3,290.85</b>
V0158758	01_0000_00000_2105002	MAY VISION INSURANCE.		3,290.85
<b>0304775</b>	<b>John Washburn</b>		<b>05/03/2018</b>	<b>320.00</b>
V0158717	01_3060_35160_5302000	SB OFFICIAL 4/21/18.		160.00
V0158719	01_3060_35160_5302000	SB OFFICIAL 4/22/18.		160.00
<b>0304776</b>	<b>Worldpoint ECC Inc</b>		<b>05/03/2018</b>	<b>83.60</b>
V0158783	01_1040_16510_5401002	SUPPLIES.		83.60
<b>0304777</b>	<b>Ms Shanay M. Wright</b>		<b>05/03/2018</b>	<b>69.20</b>
V0158759	06_3020_33618_5509000	TRIO GRAD SUPPLIES 5/2/18.		69.20
<b>0304778</b>	<b>Mr Tyler B. Brennan</b>		<b>05/03/2018</b>	<b>2,145.00</b>
V0158784	01_0000_00000_1303000	Refund General		530.00
V0158785	01_0000_00000_1303000	Refund General		1,615.00
<b>0304779</b>	<b>ACT</b>		<b>05/08/2018</b>	<b>518.50</b>
V0158903	06_4020_16600_5401002	WORKKEYS.		436.00
V0158904	06_4020_16600_5401002	WORKKEYS.		82.50
<b>0304780</b>	<b>Advanced Commercial Roofing</b>		<b>05/08/2018</b>	<b>491.29</b>
V0158817	02_7010_71100_5304000	18-0251/ J4204 ROOF REPAI.		491.29
<b>0304781</b>	<b>AmerenIP</b>		<b>05/08/2018</b>	<b>2,350.01</b>
V0158798	02_7060_71500_5701000	8512579695 4/1-5/1/18.		2,350.01
<b>0304782</b>	<b>Anderson's Outdoor Sports</b>		<b>05/08/2018</b>	<b>250.00</b>
V0158894	01_3060_35150_5601000	DRYING AGENT FOR STADIUM.		250.00
<b>0304783</b>	<b>Aqua Illinois</b>		<b>05/08/2018</b>	<b>1,862.29</b>
V0158799	02_7060_71500_5704000	0011422530825472 FIRE. 3/28-4/27/18.		95.38
V0158834	02_7060_71500_5704000	0011604110841479 WATER. 3/28-4/30/18.		1,766.91
<b>0304784</b>	<b>Aramark Uniform Service</b>		<b>05/08/2018</b>	<b>110.78</b>
V0158829	02_7020_71200_5309000	UNIFORMS-BSA 5/4/18.		68.10
V0158830	02_7010_71100_5309000	UNIFORMS-MAINT 5/4/18.		42.68
<b>0304785</b>	<b>Arnolds Office Supplies</b>		<b>05/08/2018</b>	<b>1,344.31</b>
V0158820	01_3040_34100_5401001	SMEAD ETYJ COLOR-CODED. .. YEAR LABELS		55.16



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V0158820	01_3040_34100_5401001	CANON 324II BLACK. .. ORIGINAL TONER C	598.18
V0158820	01_3040_34100_5401001	HEWCE505D BLACK. .. TONER CARTRIDGE.	341.98
V0158884	01_8010_82800_5401001	SUPPLIES.	348.99
<b>0304786</b>	<b>Big R Store</b>		<b>05/08/2018</b>
V0158849	01_1030_13530_5401002	SUPPLIES.	20.96
V0158850	01_1030_13410_5401009	SUPPLIES.	2.94
V0158851	01_1030_13530_5401002	SUPPLIES.	30.92
V0158852	01_1030_13550_5401002	SUPPLIES.	11.72
V0158853	01_1030_13540_5401002	SUPPLIES.	9.48
<b>0304787</b>	<b>Ms Carla M. Boyd</b>		<b>05/08/2018</b>
V0158896	01_3010_31400_5509000	HACD/ GET AHEAD 5/4/18.	18.79
<b>0304788</b>	<b>Carle Clinic Association</b>		<b>05/08/2018</b>
V0158796	01_8040_84800_5302000	EAP 4TH QTR.	1,360.00
<b>0304789</b>	<b>Commercial-News</b>		<b>05/08/2018</b>
V0158890	01_8030_83100_5407000	#214261 GED AD 4/29/18.	64.00
V0158891	01_8030_83100_5407000	#214261 CNA REFRESH AD 4/.	64.00
<b>0304790</b>	<b>County Market</b>		<b>05/08/2018</b>
V0158861	05_6030_45100_5401009	CDC 3/26/18.	245.78
V0158862	05_6030_45100_5401009	CDC 4/13/18.	26.79
V0158863	05_6030_45100_5401009	CDC 4/19/18.	3.88
V0158865	05_6030_45100_5401009	CDC 4/2/18.	335.38
V0158866	01_1030_16550_5401002	CUL ARTS 4/6/18.	27.02
V0158867	01_1030_16550_5401002	CUL ARTS 4/9/18.	151.14
V0158868	05_6030_45100_5401009	CDC 4/10/18.	373.43
V0158869	01_1030_16550_5401002	CUL ARTS 4/11/18.	117.78
V0158870	01_1030_16550_5401002	CUL ARTS 4/12/18.	21.97
V0158871	01_1030_16550_5401002	CUL ARTS 4/19/18.	15.82
V0158872	01_1030_16550_5401002	CUL ARTS 4/24/18.	283.63
V0158873	05_6030_45100_5401009	CDC 4/24/18.	297.56
V0158874	01_1030_16550_5401002	CUL ARTS 4/26/18.	79.94
V0158876	05_6030_45100_5401009	CDC 4/27/18.	202.42
V0158877	06_1060_15700_5509000	FOR FOR TUTOR TRAINING.	25.78
V0158878	05_6030_45100_5401009	CDC 4/16/18.	330.26
V0158879	05_6030_45100_5401009	CDC 4/25/18.	19.00
<b>0304792</b>	<b>Custom Care Dry Cleaners</b>		<b>05/08/2018</b>
V0158788	01_8040_76100_5501000	C DACC 4/4/18.	20.00
<b>0304793</b>	<b>DACC Foundation</b>		<b>05/08/2018</b>
V0158795	10_3060_13855_5902000	OH SCHOLARSHIP FUNDS TRAN. MARIA RUBIO	550.00
<b>0304794</b>	<b>Danville Gardens</b>		<b>05/08/2018</b>
V0158801	01_1030_13410_5401002	SUPPLIES.	375.00
<b>0304795</b>	<b>Fastenal Company</b>		<b>05/08/2018</b>
V0158813	01_1030_13520_5401002	SUPPLIES.	29.04
<b>0304796</b>	<b>FedEx</b>		<b>05/08/2018</b>
			<b>18.81</b>

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V0158902	01_8040_76100_5404003	SHIPPING.		18.81
<b>0304797</b>	<b>Follett Higher Education Group</b>		<b>05/08/2018</b>	<b>57.28</b>
V0158880	01_8010_88100_5401001	#312 4/1-4/30/18.		57.28
<b>0304798</b>	<b>G4S Secure Solutions</b>		<b>05/08/2018</b>	<b>4,557.00</b>
V0158835	12_8060_89200_5309000	SECURITY 4/9-4/15/18.		2,262.00
V0158836	12_8060_89200_5309000	SECURITY 4/23-4/29/18.		2,295.00
<b>0304799</b>	<b>Dr Abby J. Gaier</b>		<b>05/08/2018</b>	<b>99.96</b>
V0158900	01_1010_12200_5509000	MILEAGE REIMBURSEMENT. IAI PANEL MTG 4		99.96
<b>0304800</b>	<b>Grainger Industrial</b>		<b>05/08/2018</b>	<b>233.13</b>
V0158814	02_7010_71100_5401004	SUPPLIES.		154.00
V0158815	02_7010_71100_5401004	SUPPLIES.		51.13
V0158816	02_7010_71100_5401004	SUPPLIES.		28.00
<b>0304801</b>	<b>Grosh Backdrops &amp; Drapery</b>		<b>05/08/2018</b>	<b>602.20</b>
V0158786	10_3060_11875_5409000	INTERIOR ROOM WITH THREE. .. CUT DOORS		450.00
V0158786	10_3060_11875_5409000	ROUND TRIP SHIPPING AND. .. HANDLING.		84.70
V0158786	10_3060_11875_5409000	DAMAGE WAIVER.		67.50
<b>0304802</b>	<b>Deron Hearn</b>		<b>05/08/2018</b>	<b>160.00</b>
V0158895	01_3060_35160_5302000	SB OFFICIAL 4/27/18.		160.00
<b>0304803</b>	<b>Horace Mann Life Insurance Com</b>		<b>05/08/2018</b>	<b>2,391.01</b>
V0158885	01_0000_00000_2105000	APRIL '18 PREMIUMS.		2,391.01
<b>0304804</b>	<b>Horace Mann Life Insurance Com</b>		<b>05/08/2018</b>	<b>2,391.01</b>
V0158893	01_0000_00000_2105000	MAY '18 PREMIUMS.		2,391.01
<b>0304805</b>	<b>Illinois Director of Employmen</b>		<b>05/08/2018</b>	<b>2,290.00</b>
V0158881	12_8060_89230_5204000	CURRENT QUARTER CHRGS.		2,290.00
<b>0304806</b>	<b>JDN Inc</b>		<b>05/08/2018</b>	<b>23.00</b>
V0158812	01_1030_16520_5401005	#51793 4/11/18.		23.00
<b>0304807</b>	<b>Just the Facts Publishing</b>		<b>05/08/2018</b>	<b>90.00</b>
V0158906	01_8030_83100_5407000	APRIL ADS-HOOP.		90.00
<b>0304808</b>	<b>Lori Lammert</b>		<b>05/08/2018</b>	<b>233.05</b>
V0158793	01_8040_84800_5504000	TRAVEL REIMBURSEMENT. APPLICANT-SPANIS		233.05
<b>0304809</b>	<b>Lowes Business Account</b>		<b>05/08/2018</b>	<b>88.72</b>
V0158905	10_3060_11875_5409000	STAGE SET MATERIALS. .. CHARLEY'S AUNT		88.72
<b>0304810</b>	<b>McMaster Carr</b>		<b>05/08/2018</b>	<b>196.77</b>
V0158810	02_7010_71100_5401004	SUPPLIES.		196.77

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<b>0304811</b>	<b>Medic Batteries</b>		<b>05/08/2018</b>	<b>16.47</b>
V0158857	01_2010_21100_5401001	RAYOVAC ALKALINE AAA .. INDUSTRIAL BAT		6.48
V0158857	01_2010_21100_5401001	SHIPPING.		9.99
<b>0304812</b>	<b>Menards/Capital One Commercial</b>		<b>05/08/2018</b>	<b>1,576.67</b>
V0158821	10_3060_11875_5409000	ADDITIONAL STAGE SET .. MATERIALS FOR		49.80
V0158822	10_3060_11875_5409000	STAGE SET MATERIALS FOR. .. CHARLEY'S		194.49
V0158823	01_8060_87100_5509000	CRITERION 5.0 CU FT CHEST. .. FREEZER.		162.99
V0158824	01_1030_16520_5401002	PAINT STRIPING MACHINE.		97.90
V0158825	02_7010_71100_5401004	SUPPLIES.		17.91
V0158826	02_7010_71100_5401004	SUPPLIES.		18.94
V0158827	02_7010_71100_5404004	SUPPLIES.		1,034.64
<b>0304813</b>	<b>Mercer Consumer</b>		<b>05/08/2018</b>	<b>6,020.00</b>
V0158831	12_8060_89200_5605000	STUDENT PROF LIABILITY 6/9/18-6/9/19.		6,020.00
<b>0304814</b>	<b>Mickey's Linen &amp; Towel Supply</b>		<b>05/08/2018</b>	<b>282.40</b>
V0158855	01_1030_16550_5401002	#5452-00000 4/26/18.		141.20
V0158856	01_1030_16550_5401002	#5452-00000 5/3/18.		141.20
<b>0304815</b>	<b>Motion Industries Inc</b>		<b>05/08/2018</b>	<b>69.38</b>
V0158811	02_7010_71100_5404004	SUPPLIES.		69.38
<b>0304816</b>	<b>MSD of Warren County</b>		<b>05/08/2018</b>	<b>1,900.00</b>
V0158818	10_0000_64001_4801000	RETURN UNUSED RMISC. SARAH MATHEWS.		1,900.00
<b>0304817</b>	<b>NewWave Communications</b>		<b>05/08/2018</b>	<b>129.99</b>
V0158833	02_7090_72400_5309000	041147601 5/8-6/7/18.		129.99
<b>0304818</b>	<b>Quill Corp</b>		<b>05/08/2018</b>	<b>356.97</b>
V0158797	01_1010_13220_5401002	RICOH YELLOW TONER. .. 901-103024UNT.		118.99
V0158797	01_1010_13220_5401002	RICOH CYAN TONER. .. 901-103022UNT.		118.99
V0158797	01_1010_13220_5401002	RICOH MAGENTA TONER. .. 901-103023UNT.		118.99
<b>0304819</b>	<b>Recognition Engraving</b>		<b>05/08/2018</b>	<b>612.50</b>
V0158832	01_1040_15200_5401002	CERTIFIED NURSES .. ASSISTANT PIN #P-1		790.00
V0158832	01_1040_15200_5401002	20% QUANTITY DISCOUNT.		158.00-
V0158832	01_1040_15200_5401002	ADJUSTMENT.		19.50-
<b>0304820</b>	<b>Rush Enterprises &amp; Affiliates</b>		<b>05/08/2018</b>	<b>2,253.00</b>
V0158800	01_1030_16520_5606000	#51793 5/1-5/31/18.		2,253.00
<b>0304821</b>	<b>Santander</b>		<b>05/08/2018</b>	<b>4,110.00</b>
V0158789	01_8040_76100_5606000	004-0003618-000 #20/36.		886.00
V0158790	01_8040_76100_5606000	004-0004249-000 #8/36.		1,612.00
V0158791	01_8040_76100_5606000	004-0004255-000 #5/36.		1,612.00
<b>0304822</b>	<b>SENTRY ROOFING INC</b>		<b>05/08/2018</b>	<b>500.00</b>
V0158828	10_0000_64000_4801000	RETURN UNUSED SCHOLARSHIP. SARAH MATHE		500.00

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<b>0304823</b>	<b>Sinclair Broadcasting</b>	<b>05/08/2018</b>	<b>1,000.00</b>
V0158888	01_8030_83100_5407000 OUTREACH/ RETARGETING.		1,000.00
<b>0304824</b>	<b>Dr Lily W. Siu</b>	<b>05/08/2018</b>	<b>62.92</b>
V0158899	01_4010_16200_5401002 SUPPLIES REIMBURSEMENT. POTTERY CLASS.		62.92
<b>0304825</b>	<b>Mrs Mary S. Skinner</b>	<b>05/08/2018</b>	<b>30.36</b>
V0158794	01_1040_12400_5509000 NURSING TRANSFER FAIR LUN. 4/30/18.		30.36
<b>0304826</b>	<b>Sparkle Clean Car Wash</b>	<b>05/08/2018</b>	<b>29.00</b>
V0158787	01_8040_76100_5401005 2 MINI VAN F/S APRIL '18.		29.00
<b>0304827</b>	<b>Rich Stefaniak</b>	<b>05/08/2018</b>	<b>187.50</b>
V0158887	01_8030_83100_5302000 TRIO GRAD PHOTOS 5/4/18.		187.50
<b>0304828</b>	<b>Cristina Szterensus</b>	<b>05/08/2018</b>	<b>250.91</b>
V0158792	01_8040_84800_5504000 TRAVEL REIMBURSEMENT. APPLICANT-SPANIS		250.91
<b>0304829</b>	<b>Vermilion Development Corporat</b>	<b>05/08/2018</b>	<b>6,512.11</b>
V0158802	05_6080_43100_5709000 REIMBURSE UTILITIES-APRIL.		512.11
V0158803	05_6080_43100_5601000 MAY '18 RENT 407 N FRANKL.		6,000.00
<b>0304830</b>	<b>VISA</b>	<b>05/08/2018</b>	<b>154.90</b>
V0158882	01_8010_82800_5502002 T CLARK-BETANCOURT EXPENS.		77.45
V0158882	01_8020_82100_5502002 T CLARK-BETANCOURT EXPENS.		77.45
<b>0304831</b>	<b>VISA</b>	<b>05/08/2018</b>	<b>550.58</b>
V0158883	01_8040_84800_5309000 J CRANMORE EXPENSES.		75.58
V0158883	01_8040_84800_5407000 J CRANMORE EXPENSES.		375.00
V0158883	01_8040_84800_5509000 J CRANMORE EXPENSES.		100.00
<b>0304832</b>	<b>VISA</b>	<b>05/08/2018</b>	<b>1,099.24</b>
V0158892	01_8030_83100_5309000 L CONKLIN EXPENSES.		595.75
V0158892	01_8030_83100_5407000 L CONKLIN EXPENSES.		503.49
<b>0304833</b>	<b>VISA</b>	<b>05/08/2018</b>	<b>106.99</b>
V0158897	01_2020_22100_5304000 D KIETZMANN EXPENSES.		106.99
<b>0304834</b>	<b>Robert B. Watson</b>	<b>05/08/2018</b>	<b>160.00</b>
V0158898	01_3060_35160_5302000 SB OFFICIAL 4/27/18.		160.00
<b>0304835</b>	<b>Wazy 96.5</b>	<b>05/08/2018</b>	<b>494.00</b>
V0158889	01_8030_83100_5407000 APRIL REGISTRATION ADS.		494.00
<b>0304836</b>	<b>WCIA-TV</b>	<b>05/08/2018</b>	<b>1,143.04</b>
V0158907	01_8030_83100_5407000 VIDEO BT-IMPRESSIONS.		574.40
V0158908	01_8030_83100_5407000 VIDEO-CONTEXTUAL-IMPR.		568.64

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<b>0304837</b>	<b>WITY</b>		<b>05/08/2018</b>	<b>244.00</b>
V0158886	01_8030_83100_5407000	APRIL REGISTRATION ADS.		244.00
<b>0304838</b>	<b>Xerox Corporation</b>		<b>05/08/2018</b>	<b>4,227.91</b>
V0158806	01_1030_13800_5606000	#WRR-558757.		290.15
V0158807	01_1090_18100_5304000	#VXX-104587.		89.63
V0158807	01_1090_18100_5606000	#VXX-104587.		52.56
V0158808	01_8040_76200_5606000	#BT7-002806.		58.13
V0158809	01_8040_76200_5304000	XPN-399764.		904.00
V0158809	01_8040_76200_5606000	XPN-399764.		361.51
V0158846	01_8010_82800_5304000	#C7X-237058.		30.90
V0158847	01_8040_76200_5304000	#BG0963503.		1,092.68
V0158847	01_8040_76200_5606000	#BG0963503.		1,019.45
V0158848	01_8040_76200_5304000	#VCB295020.		328.90
<b>0304839</b>	<b>YBP Library Services</b>		<b>05/08/2018</b>	<b>81.23</b>
V0158858	01_2010_21100_5405000	SUPPLIES.		62.28
V0158859	01_2010_21100_5405000	SUPPLIES.		18.95
<b>0304840</b>	<b>American Safety Council</b>		<b>05/09/2018</b>	<b>3,675.00</b>
V0158854	06_4020_54094_5406000	INDUST. CAREER PATHWAYS. . . GRANT-OSHA		5,925.00
V0158854	06_4020_54094_5406000	LESS EDUCATIONAL DISCOUNT.		2,250.00-
<b>0304841</b>	<b>Miss Kaylyn N. Applegate</b>		<b>05/09/2018</b>	<b>185.00</b>
V0158931	06_4030_51182_5902055	MILEAGE MAR '18.		85.00
V0158932	06_4030_51182_5902055	MILEAGE APRIL '18.		100.00
<b>0304842</b>	<b>Miss Stevee N. Clark</b>		<b>05/09/2018</b>	<b>200.00</b>
V0158840	06_4020_54024_5902055	MILEAGE MAR '18.		200.00
<b>0304843</b>	<b>Mr Dustin W. Creighton</b>		<b>05/09/2018</b>	<b>269.68</b>
V0158928	06_4020_53182_5902054	CHILDCARE-APRIL '18.		70.00
V0158934	06_4030_55132_5902055	MILEAGE APRIL '18.		199.68
<b>0304844</b>	<b>Mr Jeffrey W. Creighton, Jr</b>		<b>05/09/2018</b>	<b>501.03</b>
V0158935	06_4030_55132_5902055	MILEAGE APRIL '18.		501.03
<b>0304845</b>	<b>Danville Mass Transit</b>		<b>05/09/2018</b>	<b>20.00</b>
V0158841	06_4030_51182_5902055	BUS TICKETS-SANDERS.		20.00
<b>0304846</b>	<b>Doni'ca Finch</b>		<b>05/09/2018</b>	<b>187.00</b>
V0158842	06_4030_51182_5902055	MILEAGE FEB '18.		85.00
V0158843	06_4030_51182_5902055	MILEAGE JAN '18.		102.00
<b>0304847</b>	<b>First Institute Training &amp; Mgm</b>		<b>05/09/2018</b>	<b>6,250.00</b>
V0158927	06_4020_53182_5902051	COMP APPL COURSE-HASTING.		6,250.00
<b>0304848</b>	<b>Ms Tabitha K. Ford</b>		<b>05/09/2018</b>	<b>160.00</b>
V0158930	06_4030_51182_5902054	CHILDCARE-APRIL '18.		160.00

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<b>0304849</b>	<b>Mrs Desaray J. Galbert</b>	<b>05/09/2018</b>	<b>110.00</b>
V0158939	06_4030_51182_5902055 MILEAGE APRIL '18.		110.00
<b>0304850</b>	<b>Ms Thomika L. Gouard-West</b>	<b>05/09/2018</b>	<b>34.00</b>
V0158936	06_4030_51182_5902055 MILEAGE APRIL '18.		34.00
<b>0304851</b>	<b>Mr Michael W. Gragert</b>	<b>05/09/2018</b>	<b>525.00</b>
V0158838	06_4020_54094_5402000 LOGO DESIGN.		525.00
<b>0304852</b>	<b>Mr Gavan A. Heavner</b>	<b>05/09/2018</b>	<b>150.00</b>
V0158844	06_4030_51182_5902055 MILEAGE APRIL '18.		150.00
<b>0304853</b>	<b>Ms Tamara L. Red</b>	<b>05/09/2018</b>	<b>90.20</b>
V0158929	06_4030_51182_5902054 CHILDCARE-STUTTS/ APRIL.		90.20
<b>0304854</b>	<b>Polyclinic Medical Equipment</b>	<b>05/09/2018</b>	<b>126.50</b>
V0158837	06_4030_51182_5902059 TOP - 4700 PWTW 3X.		18.50
V0158837	06_4030_51182_5902059 PANTS - 4000 PWTW 2X.		19.50
V0158837	06_4030_51182_5902059 SHOES - QUARK PRO-AIR.		52.50
V0158837	06_4030_51182_5902059 GAIT BELT - 621-SPA.		13.50
V0158837	06_4030_51182_5902059 WATCH - 869004.		22.50
<b>0304855</b>	<b>Mr William C. Prather</b>	<b>05/09/2018</b>	<b>240.00</b>
V0158933	06_4030_51182_5902055 MILEAGE APRIL '18.		240.00
<b>0304856</b>	<b>Ms Stephanie M. Reffett</b>	<b>05/09/2018</b>	<b>34.00</b>
V0158938	06_4020_54024_5902055 MILEAGE APRIL '18.		34.00
<b>0304857</b>	<b>Mrs Leslie A. Stewart</b>	<b>05/09/2018</b>	<b>84.00</b>
V0158937	06_4020_54024_5902055 MILEAGE APRIL '18.		84.00
<b>0304858</b>	<b>Tooling U-SME</b>	<b>05/09/2018</b>	<b>7,875.00</b>
V0158839	06_4020_54094_5309000 90-DAYACCESS FOR UP TO 75. .. STUDENTS		9,000.00
V0158839	06_4020_54094_5309000 LESS BULK DISCOUNT.		1,125.00-
<b>0304859</b>	<b>VISA</b>	<b>05/09/2018</b>	<b>58.00</b>
V0158926	06_4020_53182_5902059 J JETT EXPENSES.		58.00
<b>0304860</b>	<b>Miss Bobbie J. Walls</b>	<b>05/09/2018</b>	<b>123.00</b>
V0158940	06_4030_51182_5902055 MILEAGE APRIL '18.		123.00
<b>0304861</b>	<b>Sarah J. Woods</b>	<b>05/09/2018</b>	<b>193.00</b>
V0158845	06_4030_51182_5902055 MILEAGE APRIL '18.		193.00
<b>0304862</b>	<b>AAA AWARD</b>	<b>05/10/2018</b>	<b>325.00</b>
V0158945	06_3020_33618_5909000 WAM 2 3/4 ANTIQUE GOLD. .. INSERT MEDA		315.00
V0158945	06_3020_33618_5909000 1.5 NECK RIBBON (RED).		10.00

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<b>0304863</b>	<b>AIRGAS USA LLC</b>		<b>05/10/2018</b>	<b>220.64</b>
V0158957	01_1030_13520_5401002	SUPPLIES.		220.64
<b>0304864</b>	<b>Arnolds Office Supplies</b>		<b>05/10/2018</b>	<b>210.00</b>
V0158967	01_8040_84800_5401001	SUPPLIES.		210.00
<b>0304865</b>	<b>B&amp;H Photo-Video-Pro Audio</b>		<b>05/10/2018</b>	<b>519.91</b>
V0158955	06_8060_89862_5401002	BLACK MAGIC DESIGN WEB. .. PRESENTER B		495.00
V0158955	06_8060_89862_5401002	SHIPPING.		24.91
<b>0304866</b>	<b>Backdoor Pizza</b>		<b>05/10/2018</b>	<b>891.60</b>
V0158959	01_3010_31100_5501000	PIZZA FOR DISCOVER DACC. .. DAYS 4/16-		949.50
V0158959	01_3010_31100_5501000	DELIVERY FEE .. (2.50 PER DAY).		27.50
V0158959	01_3010_31100_5501000	TIP .. (\$10 PER DAY).		110.00
V0158959	01_3010_31100_5501000	ADJUSTMENT.		195.40-
<b>0304867</b>	<b>Baudville</b>		<b>05/10/2018</b>	<b>242.51</b>
V0158942	06_3020_33618_5409000	LAPEL PIN - SILVER STAR. .. WITH GOLD		230.00
V0158942	06_3020_33618_5409000	SHIPPING.		12.51
<b>0304868</b>	<b>Berrys Garden Center Inc</b>		<b>05/10/2018</b>	<b>111.00</b>
V0158921	01_8040_84800_5401001	SYMPATHY-GILLIS/ BOLTON.		53.00
V0158922	01_8040_84800_5401001	SYMPATHY BRACKNEY.		58.00
<b>0304869</b>	<b>Call One</b>		<b>05/10/2018</b>	<b>2,403.67</b>
V0158961	02_7060_71500_5705000	1212458-1134301 5/15-6/14.		2,403.67
<b>0304870</b>	<b>Carle Physician Group</b>		<b>05/10/2018</b>	<b>150.00</b>
V0158918	01_8040_84800_5309000	#1127429 PRINCE.		75.00
V0158919	01_8040_84800_5309000	#1146292 RIGGLEMAN.		75.00
<b>0304871</b>	<b>CDW Government Inc</b>		<b>05/10/2018</b>	<b>31.41</b>
V0158920	06_8060_89862_5401002	MICROSOFT WIRELESS .. DESKTOP 850 KEYB		31.41
<b>0304872</b>	<b>Commercial-News</b>		<b>05/10/2018</b>	<b>1,150.17</b>
V0158915	01_8040_84800_5407000	#213955 TEST COORD 4/8/18.		213.85
V0158916	01_8040_84800_5407000	#213955 DEAN-BUS 4/11/18.		287.39
V0158917	01_8040_84800_5407000	#213955 BEHAV SCI 4/22/18.		370.20
V0158970	01_8060_89100_5407000	#214805 LEGAL NOTICE 4/27.		278.73
<b>0304873</b>	<b>Constellation Newenergy</b>		<b>05/10/2018</b>	<b>26,181.82</b>
V0158909	02_7060_71500_5703000	1-F0-3694 3/24-4/24/18.		26,181.82
<b>0304874</b>	<b>Miss Rebecca J. Courchesne</b>		<b>05/10/2018</b>	<b>800.00</b>
V0158968	01_8060_89100_5209001	TUITION REIMBURSEMENT.		800.00
<b>0304875</b>	<b>Rebecca L. Crawford</b>		<b>05/10/2018</b>	<b>459.00</b>
V0158964	10_3060_35365_5401009	T-SHIRTS/JERSEYS.		459.00

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<b>0304876</b>	<b>Danville Paper &amp; Supply Inc</b>	<b>05/10/2018</b>	<b>539.00</b>
V0158943	02_7020_71200_5401004	SUPPLIES.	36.50
V0158944	02_7020_71200_5401004	SUPPLIES.	502.50
<b>0304877</b>	<b>Mrs Angela M. Harris</b>	<b>05/10/2018</b>	<b>1,400.00</b>
V0158924	01_8060_89100_5209001	TUITION REIMBURSEMENT.	1,400.00
<b>0304878</b>	<b>Cody Hawkins</b>	<b>05/10/2018</b>	<b>320.00</b>
V0158971	01_3060_35150_5302000	BB OFFICIAL 4/17/18.	200.00
V0158972	01_3060_35150_5302000	BB OFFICIAL 5/9/18.	120.00
<b>0304879</b>	<b>Illini FS</b>	<b>05/10/2018</b>	<b>1,201.36</b>
V0158976	01_1030_16520_5401005	DIESELEX.	551.85
V0158977	01_1030_16520_5401005	DIESELEX.	649.51
<b>0304880</b>	<b>Industrial Supply</b>	<b>05/10/2018</b>	<b>433.14</b>
V0158966	02_7010_71100_5404004	SUPPLIES.	433.14
<b>0304881</b>	<b>Johnson Controls</b>	<b>05/10/2018</b>	<b>61,286.73</b>
V0158910	03_7010_73412_5304000	LON UPGRADE-PH.	13,312.80
V0158911	02_7010_71100_5304000	OH AIR COMPRESSOR.	7,554.61
V0158913	03_7010_73412_5304000	LON UPGRADE-CH.	14,581.51
V0158914	03_7010_73412_5304000	LON UPGRADE-VH.	25,837.81
<b>0304882</b>	<b>Mr Ronald S. Johnson</b>	<b>05/10/2018</b>	<b>125.00</b>
V0158960	01_1010_11100_5509000	REIMBURSE-ART SHOW 5/2/18.	125.00
<b>0304883</b>	<b>Kalie A. Kilgore</b>	<b>05/10/2018</b>	<b>1,200.00</b>
V0158923	01_8060_89100_5209001	TUITION REIMBURSEMENT.	1,200.00
<b>0304884</b>	<b>News-Gazette</b>	<b>05/10/2018</b>	<b>1,564.47</b>
V0158950	01_8040_84800_5407000	AUTO TECH 3/1-4/1/18.	429.78
V0158951	01_8040_84800_5407000	DIR ADMISS 3/24-4/20/18.	391.05
V0158952	01_8040_84800_5407000	COORD-TESTING 3/28-4/26/1.	317.48
V0158953	01_8040_84800_5407000	DEAN-BUSIN 4/6-4/26/18.	340.16
V0158954	01_8060_89100_5407000	INVIT TO BID 4/27/18.	86.00
<b>0304885</b>	<b>Peoria Charter Coach Co</b>	<b>05/10/2018</b>	<b>1,595.00</b>
V0158965	01_4010_16200_5309000	CHARTER BUS FOR MYSTERY. .. TRIP JUNE	1,595.00
<b>0304886</b>	<b>Petty Cash</b>	<b>05/10/2018</b>	<b>50.75</b>
V0158948	05_6030_45100_5409000	REPLENISH PETTY CASH-CDC.	50.75
<b>0304887</b>	<b>Rogers Supply Co</b>	<b>05/10/2018</b>	<b>459.65</b>
V0158973	02_7010_71100_5404004	SUPPLIES.	459.65
<b>0304888</b>	<b>The Roy Houff Company LLC</b>	<b>05/10/2018</b>	<b>240.20</b>
V0158958	01_1030_13410_5401002	SUPPLIES.	192.00
V0158974	01_1030_13410_5401002	SUPPLIES.	48.20



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<b>0304889</b>	<b>SpinLife</b>		<b>05/10/2018</b>	<b>287.00</b>
V0158941	01_1060_15200_5304000	HOYER LIFT BATTERY PACK. .. HOYER MODE		287.00
<b>0304890</b>	<b>Rich Stefaniak</b>		<b>05/10/2018</b>	<b>112.50</b>
V0158969	01_8040_84800_5409000	EOY PHOTOS.		112.50
<b>0304891</b>	<b>James Joseph Monahan Jr</b>		<b>05/10/2018</b>	<b>250.00</b>
V0158947	01_1010_12300_5304000	MAINT CHECKS-FC EQUIP.		250.00
<b>0304892</b>	<b>UPS</b>		<b>05/10/2018</b>	<b>27.56</b>
V0158962	01_8040_76100_5404003	SHIPPING 5/4/18.		27.56
<b>0304893</b>	<b>VISA</b>		<b>05/10/2018</b>	<b>767.25</b>
V0158946	01_1020_13235_5401002	B RAPE EXPENSES.		372.25
V0158946	01_1030_13550_5502001	B RAPE EXPENSES.		395.00
<b>0304894</b>	<b>Wayfair LLC</b>		<b>05/10/2018</b>	<b>3,779.98</b>
V0158956	06_8060_89862_5401002	GDNA 1096 - SECTIONAL. ... GARDENASOFAL		3,659.99
V0158956	06_8060_89862_5401002	ADD FULL SERVICE DELIVERY. .. + ASSEMB		119.99
<b>0304895</b>	<b>Mrs Laura M. Williams</b>		<b>05/10/2018</b>	<b>7.90</b>
V0158925	01_1060_15100_5406000	POSTAGE REIMBURSEMENT. ICCB AEL CONT G		7.90
<b>0304896</b>	<b>403b ASP</b>		<b>05/15/2018</b>	<b>3,241.68</b>
V0159032	01_0000_00000_2104000	TSA FOR APRIL '18.		3,241.68
<b>0304897</b>	<b>Advanced Commercial Roofing</b>		<b>05/15/2018</b>	<b>486.93</b>
V0159021	02_7010_71100_5304000	#18-0262 ROOF REPAIR-TC.		486.93
<b>0304898</b>	<b>AmerenIP</b>		<b>05/15/2018</b>	<b>128.51</b>
V0159002	02_7090_72300_5703000	7319335012 4/8-5/7/18.		128.51
<b>0304899</b>	<b>Anthem Sports</b>		<b>05/15/2018</b>	<b>455.12</b>
V0158979	10_3060_35835_5408000	15 SPALDING SIGNATURE. .. AUTOGRAPH BA		449.25
V0158979	10_3060_35835_5408000	ADJUSTMENT-SHIPPING.		5.87
<b>0304900</b>	<b>Arkadin Inc</b>		<b>05/15/2018</b>	<b>29.91</b>
V0158997	06_4020_16600_5409000	PH CONF-CCE 4/3, 4/10/18.		29.91
<b>0304901</b>	<b>Arnolds Office Supplies</b>		<b>05/15/2018</b>	<b>590.52</b>
V0158991	01_8040_84800_5401001	SUPPLIES.		85.98
V0158992	01_8040_76100_5409000	SUPPLIES.		120.85
V0158995	01_2010_21100_5401001	SUPPLIES.		65.66
V0158996	01_8040_76100_5409000	SUPPLIES.		18.04
V0158998	01_8080_86100_5409000	TONER CARTRIDGE. .. ITEM#: MCMMICRTHN8		299.99
<b>0304902</b>	<b>Burcu Carlon</b>		<b>05/15/2018</b>	<b>222.36</b>
V0159018	01_8040_84800_5504000	MILEAGE REIMBURSEMENT. INTERVIEW A & P		222.36

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<b>0304903</b>	<b>Carnaghi Towing &amp; Repair</b>	<b>05/15/2018</b>	<b>91.60</b>
V0159028	01_1030_16520_5401005 SERVICE/ REPAIR.		91.60
<b>0304904</b>	<b>Caseys General Stores Inc</b>	<b>05/15/2018</b>	<b>429.32</b>
V0159049	01_8040_76100_5401005 GAS BILL-APRIL '18.		429.32
<b>0304905</b>	<b>Central Illinois X-Ray</b>	<b>05/15/2018</b>	<b>155.23</b>
V0159029	01_1040_12410_5304000 SUPPLIES.		155.23
<b>0304906</b>	<b>City of Hoopeston</b>	<b>05/15/2018</b>	<b>83.39</b>
V0159053	02_7090_72400_5704000 #164630-01 4/6-5/7/18.		83.39
<b>0304907</b>	<b>Mrs Tammy L. Clark-Betancourt</b>	<b>05/15/2018</b>	<b>23.65</b>
V0159063	01_8010_82800_5502002 MILEAGE-ARMSTRONG HONORS. 5/10/18.		23.65
<b>0304908</b>	<b>Comcast/Xfinity</b>	<b>05/15/2018</b>	<b>643.50</b>
V0159038	01_8030_83100_5407000 ONLINE REGISTRATION ADS.		643.50
<b>0304909</b>	<b>Commercial-News</b>	<b>05/15/2018</b>	<b>300.00</b>
V0159055	06_4040_81618_5407000 #220729 SBDC 4/3/18.		50.00
V0159056	06_4040_81618_5407000 #220729 SBDC 4/8/18.		50.00
V0159057	06_4040_81618_5407000 #220729 SBDC 4/29/18.		50.00
V0159058	06_4040_81618_5407000 #220729 SBDC 4/29/18.		150.00
<b>0304910</b>	<b>Connor Company</b>	<b>05/15/2018</b>	<b>30.05</b>
V0159001	02_7010_71100_5404004 SUPPLIES.		30.05
<b>0304911</b>	<b>DACC Classified Staff Associat</b>	<b>05/15/2018</b>	<b>815.49</b>
V0159033	01_0000_00000_2109020 CL STF U DUES P/R 5/15/18.		815.49
<b>0304912</b>	<b>DACC Foundation</b>	<b>05/15/2018</b>	<b>534.20</b>
V0159035	01_0000_00000_2109011 P/R DEDUCTIONS 5/15/18.		534.20
<b>0304913</b>	<b>DACEA</b>	<b>05/15/2018</b>	<b>1,722.72</b>
V0159034	01_0000_00000_2109020 FAC U DUES P/R 5/15/18.		1,722.72
<b>0304914</b>	<b>Danville Paper &amp; Supply Inc</b>	<b>05/15/2018</b>	<b>1,211.96</b>
V0158993	02_7020_71200_5401004 SUPPLIES.		382.12
V0158994	02_7020_71200_5401004 SUPPLIES.		579.84
V0159009	02_7020_71200_5401004 SUPPLIES.		250.00
<b>0304915</b>	<b>Mrs Jeanne S. Dunn</b>	<b>05/15/2018</b>	<b>50.00</b>
V0158981	01_1010_11400_5509000 2ND PL-BROSI POETRY CONTE.		50.00
<b>0304916</b>	<b>FedEx</b>	<b>05/15/2018</b>	<b>69.44</b>
V0159054	01_8040_76100_5404003 SHIPPING.		69.44
<b>0304917</b>	<b>G4S Secure Solutions</b>	<b>05/15/2018</b>	<b>2,055.00</b>

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V0159052	12_8060_89200_5309000	SECURITY 4/30-5/6/18.		2,055.00
<b>0304918</b>	<b>General Revenue Corporation</b>		<b>05/15/2018</b>	<b>319.00</b>
V0159036	01_0000_00000_2109030	#31773110 P/R 5/15/18.		319.00
<b>0304919</b>	<b>Gordon Food Services</b>		<b>05/15/2018</b>	<b>324.74</b>
V0159004	05_6030_45100_5401009	SUPPLIES.		324.74
<b>0304920</b>	<b>Keith D. Green</b>		<b>05/15/2018</b>	<b>120.00</b>
V0159015	01_3060_35150_5302000	BB OFFICIAL 5/9/18.		120.00
<b>0304921</b>	<b>GULF COAST ULTRASOUND INSTITUTE</b>		<b>05/15/2018</b>	<b>762.24</b>
V0159024	01_1040_12411_5401002	EMERGENCY US PEDIATRIC. .. APPENDIX AN		99.00
V0159024	01_1040_12411_5401002	FETAL ABDOMINAL .. ABNORMALITIES DVD.		99.00
V0159024	01_1040_12411_5401002	INTERESTING OB CASES DVD.		99.00
V0159024	01_1040_12411_5401002	OB FETAL SURVEY: 2ND/3RD. .. TRIMESTE		129.00
V0159024	01_1040_12411_5401002	NEONATAL SPINE DVD.		99.00
V0159024	01_1040_12411_5401002	PEDIATRIC NEUROSONOLOGY. .. DVD.		129.00
V0159024	01_1040_12411_5401002	EVALUATION OF PEDIATRIC. .. HIP DVD.		99.00
V0159024	01_1040_12411_5401002	DOPPLER AND COLOR. .. FUNDAMENTALS DVD		129.00
V0159024	01_1040_12411_5401002	15% HELP Discount.		132.30
V0159024	01_1040_12411_5401002	SHIPPING.		12.54
<b>0304922</b>	<b>Mr Greg A. Hansbraugh</b>		<b>05/15/2018</b>	<b>157.29</b>
V0159019	01_1030_13550_5502001	TRAVEL REIMBURSEMENT. AWEA CONF 5/8-5/		157.29
<b>0304923</b>	<b>hibu Inc</b>		<b>05/15/2018</b>	<b>121.00</b>
V0159037	01_8030_83100_5407000	#153763.		121.00
<b>0304924</b>	<b>Miss Mary J. Hobbs-Smith</b>		<b>05/15/2018</b>	<b>25.00</b>
V0158982	01_1010_11400_5509000	TIED 3RD PL-BROSI POETRY.		25.00
<b>0304925</b>	<b>HomePages</b>		<b>05/15/2018</b>	<b>310.00</b>
V0159061	01_8030_83100_5407000	HOOPESTON HOMEPAGES PHONE. .. BOOK.		310.00
<b>0304926</b>	<b>Illinois Correctional Industri</b>		<b>05/15/2018</b>	<b>51.00</b>
V0158980	10_3060_35835_5401009	TOURN SUPPLIES.		51.00
<b>0304927</b>	<b>Illini Radio Group</b>		<b>05/15/2018</b>	<b>1,530.00</b>
V0159039	01_8030_83100_5407000	WIXY ADS.		798.00
V0159040	01_8030_83100_5407000	WLRW ADS.		732.00
<b>0304928</b>	<b>Interstate All Battery Center</b>		<b>05/15/2018</b>	<b>59.30</b>
V0159030	02_7010_71100_5401004	SUPPLIES.		59.30
<b>0304929</b>	<b>Ms Marla J. Jarmer</b>		<b>05/15/2018</b>	<b>172.24</b>
V0159012	01_1010_11400_5509000	SUPPLIES REIMBURSEMENT. OPEN MIC NIGHT		172.24
<b>0304930</b>	<b>Johnson Controls</b>		<b>05/15/2018</b>	<b>1,248.00</b>
V0159022	02_7010_71100_5304000	SERVICE/ REPAIR-A/C.		1,248.00

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<b>0304931</b>	<b>Miss Katherine R. Knox</b>	<b>05/15/2018</b>	<b>25.00</b>
V0158983	01_1010_11400_5509000 TIED 3RD PL-BROSI POETRY.		25.00
<b>0304932</b>	<b>Michael Matney</b>	<b>05/15/2018</b>	<b>160.00</b>
V0159017	01_3060_35160_5302000 SB OFFICIAL 4/28/18.		160.00
<b>0304933</b>	<b>Jay McDaniels</b>	<b>05/15/2018</b>	<b>160.00</b>
V0159016	01_3060_35160_5302000 SB OFFICIAL 4/28/18.		160.00
<b>0304934</b>	<b>Cindy Stumph</b>	<b>05/15/2018</b>	<b>70.30</b>
V0158986	01_8040_84800_5509000 EOY RETIREMENT CLOCK. WILLE.		70.30
<b>0304935</b>	<b>MicroAge</b>	<b>05/15/2018</b>	<b>88.16</b>
V0159031	01_1040_12400_5401002 WARRANTY-P1800249.		88.16
<b>0304936</b>	<b>Motion Industries Inc</b>	<b>05/15/2018</b>	<b>25.29</b>
V0159008	02_7010_71100_5404004 SUPPLIES.		25.29
<b>0304937</b>	<b>Napa Auto Parts</b>	<b>05/15/2018</b>	<b>10.99</b>
V0159027	01_1030_16520_5401005 SUPPLIES.		10.99
<b>0304938</b>	<b>Ms Carol A. Neff</b>	<b>05/15/2018</b>	<b>19.96</b>
V0159011	01_4010_16200_5401002 SUPPLIES REIMBURSEMENT. CROCHET CLASS.		19.96
<b>0304939</b>	<b>NIMS</b>	<b>05/15/2018</b>	<b>700.00</b>
V0159006	01_1030_13530_5401002 NIMS ONLINE EXAM FOR .. LEVEL ONE.		700.00
<b>0304940</b>	<b>Phi Theta Kappa International</b>	<b>05/15/2018</b>	<b>824.49</b>
V0159060	10_3060_36285_5409000 PTK SP18. .. 030C-CHAPTER OFFICER. ..		25.00
V0159060	10_3060_36285_5409000 001C-CENTENNIAL HONORS. .. STOLE.		780.00
V0159060	10_3060_36285_5409000 SHIPPING.		19.49
<b>0304941</b>	<b>Play With a Purpose</b>	<b>05/15/2018</b>	<b>689.13</b>
V0159005	05_6030_45100_5401002 TOTE SET #PC01-889.		589.00
V0159005	05_6030_45100_5401002 SHIPPING.		100.13
<b>0304942</b>	<b>Quill Corp</b>	<b>05/15/2018</b>	<b>123.32</b>
V0159026	01_1010_12200_5401002 ONE TOUCH 30 SHEET HEAVY. .. DUTY 3 HO		29.09
V0159026	01_1010_12800_5401001 QUILL BRAND HEAVY DUTY. .. EXPANDING F		28.99
V0159026	01_1040_12400_5401001 QUILL BRAND 3/4 EXPANION .. FILE FOLDE		30.89
V0159026	01_1040_12410_5401002 QUILL BRAND HARDBOARD TAN. .. CLIPBOAR		34.35
<b>0304943</b>	<b>Mrs Isela Rangel</b>	<b>05/15/2018</b>	<b>600.00</b>
V0158987	01_8060_89100_5209001 TUITION REIMBURSEMENT.		600.00
<b>0304944</b>	<b>Red Canyon Systems</b>	<b>05/15/2018</b>	<b>355.00</b>
V0159059	01_1010_12300_5404002 CENTERFIT ANNUAL LICENSE. .. LICENSE:		355.00

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<b>0304945</b>	<b>RLI Insurance Company</b>	<b>05/15/2018</b>	<b>800.00</b>
V0158985	12_8060_89200_5605000 DR TRNG BOND RENEWAL. 7/7/18-7/7/19.		800.00
<b>0304946</b>	<b>Rogers Supply Co</b>	<b>05/15/2018</b>	<b>713.28</b>
V0159007	02_7010_71100_5404004 SUPPLIES.		713.28
<b>0304947</b>	<b>Sailfin Pet Shop</b>	<b>05/15/2018</b>	<b>84.09</b>
V0159010	01_4040_12201_5409000 SUPPLIES.		84.09
<b>0304948</b>	<b>Springfield Electric</b>	<b>05/15/2018</b>	<b>609.11</b>
V0158999	02_7010_71100_5401004 SUPPLIES.		186.15
V0159000	02_7010_71100_5401004 SUPPLIES.		422.96
<b>0304949</b>	<b>Stericycle Inc</b>	<b>05/15/2018</b>	<b>346.62</b>
V0159003	12_8060_89200_5309000 #1000303.		346.62
<b>0304950</b>	<b>Miss Raven M. Thompson</b>	<b>05/15/2018</b>	<b>975.09</b>
V0159050	01_0000_00000_2307075 BANK REIMBURSEMENT-. FORGED CHECK.		975.09
<b>0304951</b>	<b>VISA</b>	<b>05/15/2018</b>	<b>720.54</b>
V0159051	01_1040_15200_5509000 L WILLIAMS EXPENSES.		500.00
V0159051	06_1060_15652_5309000 L WILLIAMS EXPENSES.		220.54
<b>0304952</b>	<b>Miss Alexis M. Watson</b>	<b>05/15/2018</b>	<b>75.00</b>
V0158984	01_1010_11400_5509000 1ST PL-BROSI POETRY CONTE.		75.00
<b>0304953</b>	<b>WebstaurantStore</b>	<b>05/15/2018</b>	<b>616.28</b>
V0159062	01_1030_16550_5401002 CUL ARTS SP18 (962CR162M). . . WIN-HOLT		399.99
V0159062	01_1030_16550_5401002 SHIPPING.		171.29
V0159062	01_1030_16550_5401002 LIFT GATE CHARGE.		45.00
<b>0304954</b>	<b>Terry Wolpert</b>	<b>05/15/2018</b>	<b>190.00</b>
V0159013	01_3060_35150_5302000 BB OFFICIAL 5/6/18.		190.00
<b>0304955</b>	<b>Tyler Wolpert</b>	<b>05/15/2018</b>	<b>190.00</b>
V0159014	01_3060_35150_5302000 BB OFFICIAL 5/6/18.		190.00
<b>0304956</b>	<b>Z &amp; Z Medical</b>	<b>05/15/2018</b>	<b>11.15</b>
V0159025	01_1040_12410_5401002 MODEL 8483 WOMEN'S LEAD. . . GLASSES -		120.00
V0159025	01_1040_12410_5401002 VET MITT GLOVE PAIR. . . *104VM.		95.00
V0159025	01_1040_12410_5401002 STEALTH-CORE UNOCATED 45. . . SPINAL WE		32.00
V0159025	01_1040_12410_5401002 REGULAR WEIGHT THYROID. . . COLLAR-VELC		49.40
V0159025	01_1040_12410_5401002 SHIPPING.		20.00
V0159025	01_1040_12410_5401002 CREDIT MEMO 104505-CM1.		305.25-
<b>0304957</b>	<b>AT&amp;T Mobility</b>	<b>05/16/2018</b>	<b>63.58</b>
V0159044	06_4020_58800_5705000 827306294 3/27-4/26/18.		50.91
V0159044	06_4080_58810_5705000 827306294 3/27-4/26/18.		7.67
V0159044	06_4080_58850_5705000 827306294 3/27-4/26/18.		5.00

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<b>0304958</b>	<b>Ms Sharon Y. Batiste</b>	<b>05/16/2018</b>	<b>357.00</b>
V0159046	06_4030_51182_5902055 MILEAGE APRIL '18.		357.00
<b>0304959</b>	<b>Faulstich Printing Co</b>	<b>05/16/2018</b>	<b>1,370.70</b>
V0159041	06_4020_58800_5401001 VCW POCKET FOLDERS.		847.00
V0159041	06_4020_58800_5401001 ADJUSTMENT.		84.70
V0159042	06_4020_58800_5401001 VCW INDIVIDUAL SERVICES. .. BROCHURES.		439.00
<b>0304960</b>	<b>Polyclinic Medical Equipment</b>	<b>05/16/2018</b>	<b>152.50</b>
V0159043	06_4030_51182_5902059 TOP - 4700 PEWTER XL.		16.50
V0159043	06_4030_51182_5902059 PANTS - 4200 PEWTER L.		15.50
V0159043	06_4030_51182_5902059 GAIT BELT - 623-RAI.		13.50
V0159043	06_4030_51182_5902059 WATCH - NURSEMATES WHITE.		28.50
V0159043	06_4030_51182_5902059 SHOES - LONDON SZ 8 WHITE.		78.50
<b>0304961</b>	<b>Miss Kelsey A. Richardson</b>	<b>05/16/2018</b>	<b>70.00</b>
V0159045	06_4030_51182_5902054 CHILDCARE APRIL '18.		70.00
<b>0304962</b>	<b>Ms Lori A. Skoog</b>	<b>05/16/2018</b>	<b>84.00</b>
V0159048	06_4020_54024_5902055 MILEAGE APRIL '18.		84.00
<b>0304963</b>	<b>Thomas Consulting Group</b>	<b>05/16/2018</b>	<b>2,100.00</b>
V0159083	06_4080_58810_5302000 CONTRACTUAL SRVCS 5/15/18.		2,100.00
<b>0304964</b>	<b>Miss Roxanna Zamarripa</b>	<b>05/16/2018</b>	<b>285.00</b>
V0159047	06_4020_54024_5902055 MILEAGE APRIL '18.		285.00
<b>0304965</b>	<b>Amazon/GE Money Bank</b>	<b>05/17/2018</b>	<b>1,874.99</b>
V0159115	06_8060_89862_5401002 HP 1GB 90-PIN DDR3 DIMM. .. G6W84A.		385.00
V0159117	06_8060_89862_5401002 HP LASERJET 550-SHEET. .. PAPER TRAY -		177.49
V0159118	06_8060_89862_5401002 HP LASERJET ENTERPRISE. .. M506X PRINT		652.31
V0159118	06_8060_89862_5401002 SHIPPING.		36.68
V0159119	01_8040_76100_5401001 FOREARM FORKLIFT L74995CN. .. LIFTING		17.48
V0159119	01_8040_76100_5401001 SHIPPING.		7.03
V0159120	01_3020_37100_5401001 RICOH SP C340DN INK .. CARTRIDGE SET.		599.00
<b>0304966</b>	<b>AmerenIP</b>	<b>05/17/2018</b>	<b>145.49</b>
V0159084	02_7060_71500_5703000 7268255534 4/12-5/11/18.		145.49
<b>0304967</b>	<b>Aramark Uniform Service</b>	<b>05/17/2018</b>	<b>221.56</b>
V0159109	02_7020_71200_5309000 UNIFORMS-BSA 5/11/18.		68.10
V0159110	02_7010_71100_5309000 UNIFORMS-MAINT 5/11/18.		42.68
V0159111	02_7020_71200_5309000 UNIFORMS-BSA 5/18/18.		68.10
V0159112	02_7010_71100_5309000 UNIFORMS-MAINT 5/18/18.		42.68
<b>0304968</b>	<b>Arnolds Office Supplies</b>	<b>05/17/2018</b>	<b>841.90</b>
V0159086	01_3080_38800_5401001 SUPPLIES.		83.49
V0159087	01_8040_76100_5409000 SUPPLIES.		10.20
V0159088	01_8040_76100_5409000 SUPPLIES.		151.98
V0159093	01_3090_33100_5401002 RICOH 406345 CYAN TONER.		111.69
V0159093	01_3090_33100_5401002 RICOH 406346 MAGENTA .. TONER.		111.69

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V0159093	01_3090_33100_5401002	RICOH 406347 YELLOW. . . TONER.	111.69
V0159093	01_3090_33100_5401002	RICOH 406344 BLACK TONER.	166.98
V0159093	01_3090_33100_5401002	CLO 01656 CLOROX WIPES.	40.89
V0159093	01_3090_33100_5401002	LLR60998 DIGITAL WALL .. CLOCK.	53.29
<b>0304969</b>	<b>Ava Denali LLC</b>	<b>05/17/2018</b>	<b>652.80</b>
V0158056	06_8060_89862_5401002	GLARO 3X RECYCLEPRO .. VALUE CONNECTED	652.80
<b>0304970</b>	<b>Mr Tim M. Bunton</b>	<b>05/17/2018</b>	<b>67.00</b>
V0159077	01_3060_35150_5502003	BB TEAM EXPENSES-CC DIDN'.	67.00
<b>0304971</b>	<b>Carolina Biological Supply Co</b>	<b>05/17/2018</b>	<b>487.29</b>
V0159091	01_1010_12200_5401002	MISC ITEMS - SEE ATTACHED. .. QUOTE.	427.34
V0159091	01_1010_12200_5401002	SHIPPING.	59.95
<b>0304972</b>	<b>Comcast of Illinois</b>	<b>05/17/2018</b>	<b>184.85</b>
V0159097	01_1020_13240_5401002	8771403080232560.	184.85
<b>0304973</b>	<b>Danville Auto Parts Co</b>	<b>05/17/2018</b>	<b>9.98</b>
V0159103	02_7010_71100_5404004	SUPPLIES.	9.98
<b>0304974</b>	<b>Ms Debra J. Edwards</b>	<b>05/17/2018</b>	<b>100.00</b>
V0159075	01_3060_35160_5406000	2018 BB TEAM PHOTO.	100.00
<b>0304975</b>	<b>ExxonMobil</b>	<b>05/17/2018</b>	<b>63.45</b>
V0159104	01_8040_76100_5401005	APRIL '18 GAS BILL.	63.45
<b>0304976</b>	<b>Fastenal Company</b>	<b>05/17/2018</b>	<b>126.85</b>
V0159067	01_1030_13520_5401002	SUPPLIES.	126.85
<b>0304977</b>	<b>Grainger Industrial</b>	<b>05/17/2018</b>	<b>309.70</b>
V0159096	02_7010_71100_5401004	SUPPLIES.	309.70
<b>0304978</b>	<b>Heartland Community College</b>	<b>05/17/2018</b>	<b>480.00</b>
V0159076	01_3060_35150_5509000	SB/ BB ENTRY FEES-TOURN.	180.00
V0159076	01_3060_35160_5509000	SB/ BB ENTRY FEES-TOURN.	300.00
<b>0304979</b>	<b>IDville</b>	<b>05/17/2018</b>	<b>658.14</b>
V0159092	01_3010_31100_5401001	ITEM #43916 PRINTER .. RIBBON-ID MAKER	630.30
V0159092	01_3010_31100_5401001	SHIPPING.	27.84
<b>0304980</b>	<b>Labyrinth Learning</b>	<b>05/17/2018</b>	<b>224.40</b>
V0159107	01_4010_16200_5405000	SUPPLIES.	224.40
<b>0304981</b>	<b>Lincolnshire Printing</b>	<b>05/17/2018</b>	<b>90.72</b>
V0159090	01_1010_12100_5401002	EASY SCORE - 2.	44.00
V0159090	01_1010_12100_5401002	ITEM ANALYSIS 2.	24.00
V0159090	01_1010_12100_5401002	SHIPPING ESTIMATE @ 10%.	7.00
V0159090	01_1010_12100_5401002	ADJUSTMENT.	15.72

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<b>0304982</b>	<b>Main St Bar &amp; Grill</b>	<b>05/17/2018</b>	<b>108.00</b>
V0159123	01_8060_89100_5501000 CATERING-5/15/18. ACCESS/EQUITY/DIVERS		108.00
<b>0304983</b>	<b>Cindy Stumph</b>	<b>05/17/2018</b>	<b>414.74</b>
V0159071	06_4040_81618_5409000 SMALL BUSINESS START-UP. .. OF THE YEA		65.16
V0159071	06_4040_81618_5409000 SMALL BUSINESS OF THE .. YEAR TROPHY.		53.43
V0159071	06_4040_81618_5409000 LEGACY SMALL BUSINESS OF. .. THE YEAR		70.95
V0159071	06_4040_81618_5409000 ENTREPRENEUR OF THE YEAR. .. TROPHY.		145.20
V0159071	06_4040_81618_5409000 ENGRAVING \$20 PER TROPHY.		80.00
<b>0304984</b>	<b>Andrea Mize</b>	<b>05/17/2018</b>	<b>422.92</b>
V0159072	01_8040_84800_5504000 TRAVEL REIMBURSEMENT. INTERVIEW-WBB CO		422.92
<b>0304985</b>	<b>National Safety Council</b>	<b>05/17/2018</b>	<b>395.00</b>
V0159095	01_4020_16500_5401002 MEMBERSHIP RENEWAL.		395.00
<b>0304986</b>	<b>Mrs Carol L. Nichols</b>	<b>05/17/2018</b>	<b>636.09</b>
V0159068	06_4040_81618_5409000 LUNCH-OBTAINING FINAN WRK. 4/12/18.		112.61
V0159069	06_4040_81618_5409000 DESSERT-OBTAIN FINAN WRKS. 4/12/18.		48.00
V0159078	06_4040_81618_5409000 SBDC PROMO ITEMS-AWARDS. BREAKFAST 5/3		475.48
<b>0304987</b>	<b>Office of Secretary of State</b>	<b>05/17/2018</b>	<b>51.00</b>
V0159101	01_1030_13540_5401002 ANTIQUE PLATE-74 CHEVY.		51.00
<b>0304988</b>	<b>Office of Secretary of State</b>	<b>05/17/2018</b>	<b>70.00</b>
V0159102	01_4010_16250_5401009 DR TRNG INSTR RENEW-POWEL.		70.00
<b>0304989</b>	<b>Tom Robbins</b>	<b>05/17/2018</b>	<b>116.63</b>
V0159099	01_8040_84800_5504000 TRAVEL REIMBURSEMENT. WBB COACH 5/15/1		116.63
<b>0304990</b>	<b>Rogers Supply Co</b>	<b>05/17/2018</b>	<b>56.99</b>
V0159066	02_7010_71100_5404004 SUPPLIES.		23.13
V0159080	02_7010_71100_5404004 SUPPLIES.		33.86
<b>0304991</b>	<b>Secretary of State</b>	<b>05/17/2018</b>	<b>101.00</b>
V0159106	01_4010_16250_5401009 REGISTRATION AND STICKER. .. FOR DRIVE		101.00
<b>0304992</b>	<b>Sign Programmers Inc</b>	<b>05/17/2018</b>	<b>500.00</b>
V0159070	06_4040_81618_5409000 2018 SBA AWARDS .. PRESENTATIONS W/ MU		500.00
<b>0304993</b>	<b>Rich Stefaniak</b>	<b>05/17/2018</b>	<b>262.50</b>
V0159108	01_8030_83100_5302000 GED/MC GRAD PICS 5/12/18.		262.50
<b>0304994</b>	<b>Thomas Consulting Group</b>	<b>05/17/2018</b>	<b>335.00</b>
V0159082	01_1060_15100_5302000 CONTRACTUAL SRVCS 5/15/18.		335.00
<b>0304995</b>	<b>UPS</b>	<b>05/17/2018</b>	<b>11.10</b>
V0159085	01_8040_76100_5404003 WEEKLY PRINTER FEE.		11.10



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<b>0304996</b>	<b>Vermilion County Health Dept</b>	<b>05/17/2018</b>	<b>24.00</b>
V0159100	01_8040_84800_5309000 TB TEST-EVAN LOWDEN.		24.00
<b>0304997</b>	<b>VISA</b>	<b>05/17/2018</b>	<b>1,527.30</b>
V0159073	01_3060_35150_5502003 T BUNTON EXPENSES.		1,451.55
V0159073	01_3060_35150_5601000 T BUNTON EXPENSES.		75.75
<b>0304998</b>	<b>VISA</b>	<b>05/17/2018</b>	<b>2,030.53</b>
V0159074	01_3060_35160_5409000 M CERVANTES SB EXPENSES.		115.86
V0159074	01_3060_35160_5502003 M CERVANTES SB EXPENSES.		1,914.67
<b>0304999</b>	<b>VISA</b>	<b>05/17/2018</b>	<b>325.66</b>
V0159094	01_8060_89100_5503002 K THURMAN EXPENSES.		212.99
V0159094	01_8060_89100_5509000 K THURMAN EXPENSES.		100.09
V0159094	10_4040_89600_5501000 K THURMAN EXPENSES.		12.58
<b>0305000</b>	<b>Winzer Corporation</b>	<b>05/17/2018</b>	<b>249.62</b>
V0159079	02_7010_71100_5404004 SUPPLIES.		249.62
<b>0305001</b>	<b>Alliance Technology Group</b>	<b>05/22/2018</b>	<b>2,003.40</b>
V0159127	01_8080_86100_5304000 MAINTENANCE HARDWARE .. RENEWAL (COLLE		2,003.40
<b>0305002</b>	<b>Amazon/GE Money Bank</b>	<b>05/22/2018</b>	<b>1,344.46</b>
V0159136	01_1060_15100_5401002 RICHO SP C310HA BLACK. .. TONER.		115.01
V0159138	01_1060_15100_5401002 RICHO SP C310A MAGENTA. .. TONER.		84.00
V0159138	01_1060_15100_5401002 SHIPPING.		7.42
V0159139	01_1060_15100_5401002 RICHO SP C310A YELLOW. .. TONER.		105.61
V0159139	01_1060_15100_5401002 RICHO SP 310A CYAN TONER.		159.48
V0159140	01_1060_15100_5401002 EXPO DRY ERASE CLEANER. .. 1 GALLON.		23.67
V0159140	01_1060_15100_5401002 SHARPIE HIGHLIGHTERS PINK. .. 5 PACK.		8.89
V0159176	01_1010_12200_5401002 1KB DNA LADDER DNA MARKER. .. FOR DNA		39.99
V0159177	01_1040_12412_5401002 MEDPRIDE POWDER-FREE .. NITRILE EXAM G		57.98
V0159178	01_1010_12200_5401002 MEDPRIDE POWEDER FREE. .. NITRILE EXAM		57.97
V0159178	01_1010_12200_5401002 SELF ADHESIVE KIT. .. (HOOK&LOOP ROLL		12.89
V0159178	01_1010_12200_5401002 SIMPLE DELUXE CLAMP LAMP. .. LIGHT WIT		17.98
V0159178	01_1010_12200_5401002 TRANSFER PIPETTE 3.0ML. .. GRADUATED,		23.88
V0159179	01_1010_12200_5401002 3D PLA 1.75MM WHITE .. PLASTIC 3D PRIN		179.90
V0159182	10_4010_16271_5401002 CRICUT MAKER ESSENTIALS. .. BUNDLE.		415.56
V0159231	01_1040_12400_5401002 LOEW-CORNELL 245B BRUSH. .. SET PACK O		7.25
V0159231	01_1040_12400_5401002 ACRYLIC PAINT SET 24. .. COLOURS BY CR		14.99
V0159231	01_1040_12400_5401002 CANVAS PANEL 12 PACK -. .. 8" X 10".		11.99
<b>0305003</b>	<b>AmerenIP</b>	<b>05/22/2018</b>	<b>683.42</b>
V0159163	02_7060_71500_5703000 8901262255 4/18-5/17/18.		683.42
<b>0305004</b>	<b>American Library Association</b>	<b>05/22/2018</b>	<b>98.60</b>
V0159235	01_2010_21100_5401003 THE INCREDIBLES SET. .. ITEM #5029-183		39.00
V0159235	01_2010_21100_5401003 FACT OR FICTION POSTER. .. ITEM #2180-		18.00
V0159235	01_2010_21100_5401003 COPYRIGHT TIPS POSTER. .. ITEM #5050-1		18.00
V0159235	01_2010_21100_5401003 FACT OR FICTION BOOKMARKS. .. ITEM #51		9.00
V0159235	01_2010_21100_5401003 COPYRIGHT TIPS BOOKMARKS. .. ITEM #505		9.00
V0159235	01_2010_21100_5401003 SHIPPING.		11.00
V0159235	01_2010_21100_5401003 ADJUSTMENT.		5.40-

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<b>0305005</b>	<b>Applewood Foods Catering</b>	<b>05/22/2018</b>	<b>383.25</b>
V0159215	01_4010_16200_5309000 CATER LUNCH/ LEARN 5/18/1.		383.25
<b>0305006</b>	<b>Arnolds Office Supplies</b>	<b>05/22/2018</b>	<b>126.00</b>
V0159233	01_2090_23100_5401001 BLACK TONER CARTRIDGE. .. RICOH SP C26		126.00
<b>0305007</b>	<b>Benefit Planning Consultants I</b>	<b>05/22/2018</b>	<b>210.20</b>
V0159145	01_8060_89100_5201001 JUNE '18 HRA/ COBRA.		210.20
<b>0305008</b>	<b>Bushue Background Screening</b>	<b>05/22/2018</b>	<b>252.00</b>
V0158069	12_8060_89200_5302000 BACKGROUND SCREEENINGS.		252.00
<b>0305009</b>	<b>Byerly Tent Rentals</b>	<b>05/22/2018</b>	<b>360.00</b>
V0159226	01_8060_89100_5409000 RENTAL - TAN CHAIRS.		300.00
V0159226	01_8060_89100_5409000 DELIVERY/PICK UP FEE.		60.00
<b>0305010</b>	<b>Calumet Carton Company</b>	<b>05/22/2018</b>	<b>552.25</b>
V0159124	01_8060_89100_5409000 STAYFLATS PLUS MAILERS. .. WITH PEEL-S		438.60
V0159124	01_8060_89100_5409000 SHIPPING.		120.00
V0159124	01_8060_89100_5409000 ADJUSTMENT-SHIPPING.		6.35-
<b>0305011</b>	<b>Carle Foundation Hospital</b>	<b>05/22/2018</b>	<b>4,630.50</b>
V0159131	01_3060_35800_5302000 2ND HALF CONTRACT-TRAINER.		4,630.50
<b>0305012</b>	<b>CDW Government Inc</b>	<b>05/22/2018</b>	<b>999.29</b>
V0159128	01_8010_88200_5401001 CANON CARTRIDGE 324II. .. HIGH CAPACIT		404.06
V0159232	01_2040_85100_5401002 EDGE DDR3L 8GB SO_DIMM. .. 204 PIN.		130.16
V0159234	01_3090_33100_5401002 FUJITSU SCANSNAP DOCUMENT. .. SCANNER.		465.07
<b>0305013</b>	<b>Central Management Services</b>	<b>05/22/2018</b>	<b>1,010.00</b>
V0159164	01_2040_85100_5309000 T2220486 4/30/18.		1,010.00
<b>0305014</b>	<b>City of Danville</b>	<b>05/22/2018</b>	<b>2,200.00</b>
V0159134	12_8060_89200_5309000 SECURITY 4/26-5/9/18.		2,200.00
<b>0305015</b>	<b>Comcast Cable</b>	<b>05/22/2018</b>	<b>242.36</b>
V0159135	05_6080_43100_5709000 8771403080376854.		242.36
<b>0305016</b>	<b>Depke Welding Supplies</b>	<b>05/22/2018</b>	<b>57.60</b>
V0159186	02_7010_71100_5404004 SUPPLIES.		57.60
<b>0305017</b>	<b>DEX</b>	<b>05/22/2018</b>	<b>311.90</b>
V0159239	01_8030_83100_5407000 500095735.		311.90
<b>0305018</b>	<b>Nancy Duran</b>	<b>05/22/2018</b>	<b>215.38</b>
V0159204	01_8040_84800_5504000 MILEAGE-INTERVIEW/2ND VIS. 4/23, 5/18/		215.38
<b>0305019</b>	<b>FE Moran Inc</b>	<b>05/22/2018</b>	<b>2,608.00</b>

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**DANVILLE AREA COMMUNITY COLLEGE**

V0159165	12_8060_89200_5304000	ALARM MAINT.	619.50
V0159166	12_8060_89200_5304000	BURG ALARM-HOOP.	27.50
V0159167	12_8060_89200_5304000	FIRE ALARM-HOOP.	36.00
V0159168	12_8060_89200_5304000	ALARM CONTRACT.	1,187.50
V0159169	12_8060_89200_5304000	SEC CAMERA MAINT.	682.50
V0159170	12_8060_89200_5309000	MONTHLY REPORTS.	55.00
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<b>0305020</b>	<b>G4S Secure Solutions</b>	<b>05/22/2018</b>	<b>1,935.00</b>
V0159161	12_8060_89200_5309000	SECURITY 5/7-5/13/18.	1,935.00
<hr/>			
<b>0305021</b>	<b>Keith D. Green</b>	<b>05/22/2018</b>	<b>400.00</b>
V0159214	01_3060_35150_5302000	BB OFFICIAL 4/17, 5/11/18.	400.00
<hr/>			
<b>0305022</b>	<b>Ms Brennon L. Hightower</b>	<b>05/22/2018</b>	<b>32.01</b>
V0159132	06_3020_33618_5409000	TRIO DISP CAMERA PROJ SUP.	32.01
<hr/>			
<b>0305023</b>	<b>David Ing</b>	<b>05/22/2018</b>	<b>263.78</b>
V0159201	01_8040_84800_5504000	MILEAGE-INTERVIEW 5/9/18. PHYS/ BIOL.	263.78
<hr/>			
<b>0305024</b>	<b>Ms Janet M. Ingargiola</b>	<b>05/22/2018</b>	<b>19.13</b>
V0159133	01_3040_34100_5501000	EXIT COUNSELING SUPPLIES. 5/18/18.	19.13
<hr/>			
<b>0305025</b>	<b>IRIS LTD</b>	<b>05/22/2018</b>	<b>248.00</b>
V0159180	01_3010_31100_5401001	#PVC-MS-WHITE CC SIZE .. 30-MIL THICKN	248.00
<hr/>			
<b>0305026</b>	<b>Johnson Controls</b>	<b>05/22/2018</b>	<b>1,358.27</b>
V0159191	02_7010_71100_5304000	INSTALL COMPRESSOR.	1,358.27
<hr/>			
<b>0305027</b>	<b>Kirchner Bldg Centers</b>	<b>05/22/2018</b>	<b>22.12</b>
V0159187	02_7010_71100_5401004	SUPPLIES.	22.12
<hr/>			
<b>0305028</b>	<b>Lee's Famous Recipe</b>	<b>05/22/2018</b>	<b>293.22</b>
V0159126	06_4020_16600_5409000	GREEN BELT TRNG 5/16-17.	293.22
<hr/>			
<b>0305029</b>	<b>MD Designs by Metal Decor</b>	<b>05/22/2018</b>	<b>508.47</b>
V0159146	01_8040_84800_5409000	SUPPLIES.	508.47
<hr/>			
<b>0305030</b>	<b>Mickey's Linen &amp; Towel Supply</b>	<b>05/22/2018</b>	<b>282.40</b>
V0159183	01_1030_16550_5401002	#5452-00000 5/17/18.	141.20
V0159184	01_1030_16550_5401002	#5452-00000 5/10/18.	141.20
<hr/>			
<b>0305031</b>	<b>Mr Garry D. Morris, Sr</b>	<b>05/22/2018</b>	<b>39.76</b>
V0159143	02_7010_71100_5502003	MILEAGE CALL-INS (2) 5/19.	39.76
<hr/>			
<b>0305032</b>	<b>Mustang Units Co</b>	<b>05/22/2018</b>	<b>186.00</b>
V0159181	02_7010_71100_5404004	50'-9/16" JETTER HOSE.	114.00
V0159181	02_7010_71100_5404004	#1 JET THRUSTER.	24.00
V0159181	02_7010_71100_5404004	#23 JET THRUSTER.	24.00
V0159181	02_7010_71100_5404004	#3 JET THRUSTER.	24.00

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<b>0305033</b>	<b>Mrs Carol L. Nichols</b>	<b>05/22/2018</b>	<b>2,400.00</b>
V0159149	01_8060_89100_5209001 TUITION REIMBURSEMENT.		2,400.00
<b>0305034</b>	<b>Mrs Stephane Potts</b>	<b>05/22/2018</b>	<b>1,200.00</b>
V0159147	01_8060_89100_5209001 TUITION REIMBURSEMENT.		1,200.00
<b>0305035</b>	<b>Quill Corp</b>	<b>05/22/2018</b>	<b>80.34</b>
V0159230	01_1040_12400_5401001 SIMPLIFY'S MEDIUM RESIN. .. WICKER STO		80.34
<b>0305036</b>	<b>Miss Angelica M. Ramos</b>	<b>05/22/2018</b>	<b>176.61</b>
V0159142	01_0000_00000_2909010 REPLACE P/R CHK #721216. 6/17/16- UNCL		176.61
<b>0305037</b>	<b>Terry Robinson</b>	<b>05/22/2018</b>	<b>445.81</b>
V0159202	01_8040_84800_5504000 MILEAGE-INTERVIEW 5/17/18. DEAN/BUS/TE		445.81
<b>0305038</b>	<b>Rogers Supply Co</b>	<b>05/22/2018</b>	<b>95.71</b>
V0159185	02_7010_71100_5404004 SUPPLIES.		95.71
<b>0305039</b>	<b>Rush Enterprises &amp; Affiliates</b>	<b>05/22/2018</b>	<b>79.93</b>
V0159141	01_1030_16520_5401005 #51793 FUEL/MLGE 1/1-3/31.		79.93
<b>0305040</b>	<b>Mrs Shirley Splittstoesser</b>	<b>05/22/2018</b>	<b>38.27</b>
V0159216	01_4010_16200_5309000 MILEAGE LUNCH/ LEARN 5/9/.		38.27
<b>0305041</b>	<b>Linda Theus</b>	<b>05/22/2018</b>	<b>424.01</b>
V0159203	01_8040_84800_5504000 MILEAGE-INTERVIEW 5/18/17. DEAN/BUS/TE		424.01
<b>0305042</b>	<b>Mr Alan L. Thompson</b>	<b>05/22/2018</b>	<b>400.00</b>
V0159150	01_8060_89100_5209001 TUITION REIMBURSEMENT.		400.00
<b>0305043</b>	<b>VISA</b>	<b>05/22/2018</b>	<b>746.22</b>
V0159130	10_3060_35305_5401009 D GOUARD MBB EXPENSES.		746.22
<b>0305044</b>	<b>VISA</b>	<b>05/22/2018</b>	<b>312.69</b>
V0159217	01_1020_11300_5509000 P MCCONNELL EXPENSES.		56.34
V0159217	01_1030_16550_5401002 P MCCONNELL EXPENSES.		256.35
<b>0305045</b>	<b>VISA</b>	<b>05/22/2018</b>	<b>1,142.33</b>
V0159218	01_4010_16200_5309000 L HENSGEN EXPENSES.		961.79
V0159218	01_4010_16200_5401002 L HENSGEN EXPENSES.		180.54
<b>0305046</b>	<b>Lance Walsh</b>	<b>05/22/2018</b>	<b>200.00</b>
V0159219	01_3060_35150_5302000 BB OFFICIAL 5/11/18.		200.00
<b>0305047</b>	<b>WCIA-TV</b>	<b>05/22/2018</b>	<b>140.00</b>
V0159238	01_8030_83100_5407000 REGISTRATION ADS.		140.00

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<b>0305048</b>	<b>Worldpoint ECC Inc</b>		<b>05/22/2018</b>	<b>927.15</b>
V0159189	01_1040_16510_5401002	SUPPLIES.		28.50
V0159190	01_1040_16510_5401002	SUPPLIES.		248.85
V0159236	01_1040_16510_5401002	SUPPLIES.		545.30
V0159237	01_1040_16510_5401002	SUPPLIES.		104.50
<b>0305049</b>	<b>YBP Library Services</b>		<b>05/22/2018</b>	<b>24.95</b>
V0159129	01_2010_21100_5405001	RAND MCNALLY ROAD ATLAS.		24.95
<b>0305050</b>	<b>Financial Aid</b>		<b>05/23/2018</b>	<b>7,487.76</b>
Various	*** Consolidating 49 Checks: 0305050 - 0305099			7,487.76
<b>0305100</b>	<b>All Source</b>		<b>05/24/2018</b>	<b>590.00</b>
V0159267	02_7010_71100_5404004	SUPPLIES.		590.00
<b>0305101</b>	<b>Amazon/GE Money Bank</b>		<b>05/24/2018</b>	<b>285.99</b>
V0159241	01_1030_13550_5401002	CORN HOLE BEAN BAGS-PACK. .. OF 8 (ANY		14.98
V0159241	01_1030_13550_5401002	SHIPPING.		18.43
V0159242	01_1020_13240_5401002	CANAKIT RASPBERRY PI 3 B+. .. (B PLUS)		159.98
V0159243	01_1020_13240_5401002	ROUTER CABLES USB TO RJ45. .. CABLE.		92.60
<b>0305102</b>	<b>AmerenIP</b>		<b>05/24/2018</b>	<b>471.63</b>
V0159262	02_7090_72400_5701000	1147008233 4/18-5/17/18.		104.47
V0159262	02_7090_72400_5703000	1147008233 4/18-5/17/18.		367.16
<b>0305103</b>	<b>BSA Inc</b>		<b>05/24/2018</b>	<b>142.19</b>
V0159246	01_1030_16520_5304000	SERVICE/ REPAIR.		142.19
<b>0305104</b>	<b>Bush Promotions (ASI 151728)</b>		<b>05/24/2018</b>	<b>1,236.26</b>
V0159256	01_8060_89100_5409000	COMMENCEMENT HAND FANS.		1,075.00
V0159256	01_8060_89100_5409000	4% OVER RUN .. ADDITIONAL 125 FANS.		53.75
V0159256	01_8060_89100_5409000	SHIPPING.		134.00
V0159256	01_8060_89100_5409000	ADJUSTMENT.		26.49-
<b>0305105</b>	<b>Call One</b>		<b>05/24/2018</b>	<b>235.32</b>
V0159251	05_6080_43100_5709000	1213595-1137375 5/15-6/14.		235.32
<b>0305106</b>	<b>Mr Nicholas H. Catlett</b>		<b>05/24/2018</b>	<b>25.43</b>
V0159286	01_3020_37100_5409000	PRESENTATION SUPPLIES 5/22/18.		25.43
<b>0305107</b>	<b>Comcast Cable</b>		<b>05/24/2018</b>	<b>134.85</b>
V0159252	02_7090_72300_5309000	8771403080661578.		134.85
<b>0305108</b>	<b>Danville Gardens</b>		<b>05/24/2018</b>	<b>80.00</b>
V0159284	02_7030_71300_5404004	BEDDING PLANTS.		80.00
<b>0305109</b>	<b>Depke Welding Supplies</b>		<b>05/24/2018</b>	<b>174.05</b>
V0159247	01_1030_13520_5401002	SUPPLIES.		7.20
V0159248	01_1030_13520_5401002	SUPPLIES.		144.90

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V0159283	01_1030_13520_5401002	SUPPLIES.		21.95
<b>0305110</b>	<b>DEX</b>		<b>05/24/2018</b>	<b>357.90</b>
V0159249	05_6080_43100_5407000	500095488.		357.90
<b>0305111</b>	<b>Digital Synergy Inc</b>		<b>05/24/2018</b>	<b>420.00</b>
V0159245	01_1020_13235_5309000	BACKGROUND CHECKS.		420.00
<b>0305112</b>	<b>Fitness for All</b>		<b>05/24/2018</b>	<b>3,770.00</b>
V0159290	01_1010_12300_5404002	STAIRMASTER 8 SERIES FREE. .. CLIMBER		3,375.00
V0159290	01_1010_12300_5404002	SHIPPING, ASSEMBLY AND. .. INSTALLATIO		395.00
<b>0305113</b>	<b>Derek Heidrick</b>		<b>05/24/2018</b>	<b>150.00</b>
V0159288	06_1090_18655_5401002	STRAW FOR LAND LAB.		150.00
<b>0305114</b>	<b>Herff Jones</b>		<b>05/24/2018</b>	<b>1,030.00</b>
V0159291	01_8060_89100_5409000	GRADUATION SUPPLIES.		1,030.00
<b>0305115</b>	<b>hibu Inc</b>		<b>05/24/2018</b>	<b>267.00</b>
V0159250	05_6080_43100_5407000	AORGKT.		267.00
<b>0305116</b>	<b>Mrs Tamara L. Howard</b>		<b>05/24/2018</b>	<b>600.00</b>
V0159285	01_8060_89100_5209001	TUITION REIMBURSEMENT.		600.00
<b>0305117</b>	<b>Kirchner Bldg Centers</b>		<b>05/24/2018</b>	<b>107.40</b>
V0159282	02_7010_71100_5401004	SUPPLIES.		107.40
<b>0305118</b>	<b>Midland Paper</b>		<b>05/24/2018</b>	<b>824.39</b>
V0159259	01_8040_76200_5401009	#133253 FUTURE GLOSS. .. WHITE 11X17 8		635.74
V0159259	01_8040_76200_5401009	DM81202 DOMTAR EARTH .. CHOICE-TAN-8 1		197.01
V0159259	01_8040_76200_5401009	ADJUSTMENT-DISCOUNT.		8.36-
<b>0305119</b>	<b>Melissa J. Murineanu</b>		<b>05/24/2018</b>	<b>3,485.82</b>
V0159289	01_1040_12411_5502011	MILEAGE-CLINICALS 1-5/18.		3,485.82
<b>0305120</b>	<b>Petes Auto Parts</b>		<b>05/24/2018</b>	<b>135.09</b>
V0159244	01_1030_13540_5401002	SUPPLIES.		135.09
<b>0305121</b>	<b>Mr Brian J. Pollitt</b>		<b>05/24/2018</b>	<b>8.85</b>
V0159292	01_8060_89100_5904000	ONLINE PYMT TESTING FEES.		8.85
<b>0305122</b>	<b>Turtle Run Golf &amp; Banquet Ctr</b>		<b>05/24/2018</b>	<b>300.00</b>
V0159287	01_4010_16200_5401002	COMM ED GOLF CLASS FEES. APRIL 10-MAY		300.00
<b>0305123</b>	<b>UPS</b>		<b>05/24/2018</b>	<b>11.10</b>
V0159263	01_8040_76100_5404003	WEEKLY PRINTER FEE.		11.10
<b>0305124</b>	<b>Verizon Wireless</b>		<b>05/24/2018</b>	<b>650.75</b>

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V0159260	02_7060_71500_5706000	780425287-00001	4/16-5/15.	650.75
<b>0305125</b>	<b>VISA</b>		<b>05/24/2018</b>	<b>1,342.50</b>
V0159258	01_3010_31200_5409000	S EHMEN EXPENSES.		78.85
V0159258	01_3080_33800_5509000	S EHMEN EXPENSES.		389.00
V0159258	01_8060_89100_5409000	S EHMEN EXPENSES.		132.52
V0159258	01_8060_89100_5503002	S EHMEN EXPENSES.		539.19
V0159258	06_3020_33618_5503002	S EHMEN EXPENSES.		202.94
<b>0305126</b>	<b>Walmart Community</b>		<b>05/24/2018</b>	<b>555.66</b>
V0159264	01_1020_11300_5401002	SP18 ART SUPPLIES FOR .. EARLY CHILDHO		154.31
V0159265	01_1040_12400_5401002	PINNING AND SIM LAB OPEN. .. HOUSE SUP		64.89
V0159266	05_6030_45100_5401002	SUPPLIES-CDC.		336.46
<b>0305127</b>	<b>Mrs Marcie L. Wright</b>		<b>05/24/2018</b>	<b>1,600.00</b>
V0159240	01_8060_89100_5209001	TUITION REIMBURSEMENT.		1,600.00
<b>0305128</b>	<b>Aramark Uniform Service</b>		<b>05/29/2018</b>	<b>110.78</b>
V0159294	02_7020_71200_5309000	UNIFORMS-BSA 5/25/18.		68.10
V0159295	02_7010_71100_5309000	UNIFORMS-MAINT 5/25/18.		42.68
<b>0305129</b>	<b>Arnolds Office Supplies</b>		<b>05/29/2018</b>	<b>219.17</b>
V0159299	01_3020_32100_5401001	HP INK CARTRIDGE YELLOW. .. HEWCN056AN		18.49
V0159299	01_3020_32100_5401001	HP INK CARTRIDGE CYAN. .. HEWCN054AN.		18.49
V0159299	01_3020_32100_5401001	HP INK CARTRIDGE MAGENTA. .. HEWCN055A		18.49
V0159299	01_3020_32100_5401001	HP INK CARTRIDGE BLACK. .. HEWCN053AN.		35.49
V0159299	01_3020_32100_5401001	TREX PACKING TAPE WITH. .. DISPENSER D		8.69
V0159299	01_3020_32100_5401001	BUSINESS SOURCE MEDDUTY. .. STORAGE BO		119.52
<b>0305130</b>	<b>AT&amp;T</b>		<b>05/29/2018</b>	<b>90.50</b>
V0159323	02_7060_71500_5705000	21729901387642 5/16-6/15/.		90.50
<b>0305131</b>	<b>Backdoor Pizza</b>		<b>05/29/2018</b>	<b>162.81</b>
V0159297	06_4020_16600_5409000	OE GREENBELT.		162.81
<b>0305132</b>	<b>Ms Carla M. Boyd</b>		<b>05/29/2018</b>	<b>38.68</b>
V0159308	01_3010_31400_5509000	HACD GET AHEAD REFRESHMEN. 5/10, 5/18/		38.68
<b>0305133</b>	<b>Mr Tim M. Bunton</b>		<b>05/29/2018</b>	<b>232.44</b>
V0159315	01_3060_35150_5502003	REIMBURSE BB MEALS.		232.44
<b>0305134</b>	<b>Comcast Cable</b>		<b>05/29/2018</b>	<b>239.85</b>
V0159324	01_2090_23100_5309000	8771403080350289.		239.85
<b>0305135</b>	<b>Comcast of Illinois</b>		<b>05/29/2018</b>	<b>234.15</b>
V0159300	02_7060_71500_5709000	8771403080131861.		234.15
<b>0305136</b>	<b>Danville Gardens</b>		<b>05/29/2018</b>	<b>16.00</b>
V0159301	02_7030_71300_5404004	BEDDING PLANTS.		16.00
<b>0305137</b>	<b>Danville Housing Authority</b>		<b>05/29/2018</b>	<b>2,131.06</b>

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V0159316	06_1090_18801_5401002	REFUND-HACD GET AHEAD SP1.		2,131.06
<b>0305138</b>	<b>Danville Sanitary District</b>		<b>05/29/2018</b>	<b>828.90</b>
V0159325	02_7090_72600_5704000	02-002380-01 GARFIELD. FINAL.		5.97
V0159326	02_7060_71500_5704000	02-005640-00 MAIN ST. 3/31-4/30/18.		764.55
V0159327	02_7060_71500_5704000	01-095820-02 TILLMAN. 3/31-4/30/18.		58.38
<b>0305139</b>	<b>Faulstich Printing Co</b>		<b>05/29/2018</b>	<b>1,570.00</b>
V0159328	01_8060_89100_5402000	PRINTING 2018 PROGRAMS. .. COMMENCEMEN		1,570.00
<b>0305140</b>	<b>Frontier</b>		<b>05/29/2018</b>	<b>389.33</b>
V0159321	02_7090_72400_5705000	21728341700711135 5/19-6/.		389.33
<b>0305141</b>	<b>G4S Secure Solutions</b>		<b>05/29/2018</b>	<b>1,939.05</b>
V0159322	12_8060_89200_5309000	SECURITY 5/14-5/20/18.		1,939.05
<b>0305142</b>	<b>Grainger Industrial</b>		<b>05/29/2018</b>	<b>147.90</b>
V0159303	02_7010_71100_5401004	SUPPLIES.		147.90
<b>0305143</b>	<b>Jocko's</b>		<b>05/29/2018</b>	<b>208.80</b>
V0159317	01_8060_89100_5501000	LUNCH FOR FACULTY .. NEGOTIATIONS 5/21		102.96
V0159317	01_8060_89100_5501000	LUNCH FOR FACULTY .. NEGOTIATIONS 5/22		105.84
<b>0305144</b>	<b>Kirby Risk</b>		<b>05/29/2018</b>	<b>314.72</b>
V0159302	02_7010_71100_5404004	SUPPLIES.		314.72
<b>0305145</b>	<b>Maxient LLC</b>		<b>05/29/2018</b>	<b>5,000.00</b>
V0159318	01_3080_33800_5404002	ANNUAL SERVICE FEE .. MGR CONDUCT SOFT		5,000.00
<b>0305146</b>	<b>Candice Milam</b>		<b>05/29/2018</b>	<b>51.87</b>
V0159311	01_1020_13235_5509000	CMA PINNING CER SUPPLIES.		51.87
<b>0305147</b>	<b>Motion Industries Inc</b>		<b>05/29/2018</b>	<b>27.34</b>
V0159304	02_7010_71100_5404004	SUPPLIES.		27.34
<b>0305148</b>	<b>Republic Services #726</b>		<b>05/29/2018</b>	<b>1,495.46</b>
V0159320	02_7060_71500_5707000	3-0726-0005064 5/1-6/30/1.		1,453.04
V0159320	02_7090_72400_5707000	3-0726-0005064 5/1-6/30/1.		42.42
<b>0305149</b>	<b>Sleep Inn</b>		<b>05/29/2018</b>	<b>184.18</b>
V0159298	01_8040_84800_5504000	ROBINSON/THEUS 5/16-5/17/. HOTEL-INTER		184.18
<b>0305150</b>	<b>Rich Stefaniak</b>		<b>05/29/2018</b>	<b>675.00</b>
V0159307	01_8030_83100_5302000	GRAD PICTURES 5/18/18.		675.00
<b>0305151</b>	<b>Strategic Development Institut</b>		<b>05/29/2018</b>	<b>1,105.00</b>
V0159306	06_4020_16600_5401002	OE GET CONTROL OF EMAIL.		1,105.00
<b>0305152</b>	<b>Ms Kathy R. Sturgeon</b>		<b>05/29/2018</b>	<b>1,200.00</b>



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

V0159312	01_8060_89100_5209001	TUITION REIMBURSEMENT.		1,200.00
<b>0305153</b>	<b>T Danville Mall LLC</b>		<b>05/29/2018</b>	<b>25.00</b>
V0159319	02_7090_72300_5707000	DUMPSTER FEE.		25.00
<b>0305154</b>	<b>Versatech Engineering LLC</b>		<b>05/29/2018</b>	<b>2,288.18</b>
V0159305	06_4020_16600_5302000	OEE TRAINING WATCHFIRE 5-.		2,288.18
<b>0305155</b>	<b>Mr Rick A. Voyles</b>		<b>05/29/2018</b>	<b>14.04</b>
V0159313	10_3060_35305_5504000	RECRUIT REIMBURSEMENT.		14.04
<b>0305156</b>	<b>Miss Lois M. Woodward</b>		<b>05/29/2018</b>	<b>265.30</b>
V0159309	01_1030_16520_5304000	REIMBURSE-TRUCK REPAIR.		257.50
V0159310	01_1030_16520_5401005	SUPPLIES REIMBURSEMENT.		7.80
<b>0305157</b>	<b>Xerox Corporation</b>		<b>05/29/2018</b>	<b>2,697.31</b>
V0159329	01_8040_76200_5304000	POOL ID:950000734.		1,722.05
V0159329	01_8040_76200_5606000	POOL ID:950000734.		975.26
<b>0305158</b>	<b>Stephanie Yates</b>		<b>05/29/2018</b>	<b>59.04</b>
V0159314	06_4020_16600_5501000	CONTRACT TRNG/ MLGE 5/22/. PCC.		59.04
<b>0305159</b>	<b>Ms Sharon Y. Batiste</b>		<b>05/30/2018</b>	<b>25.00</b>
V0159271	06_4030_51182_5902059	GRAD CAP AND PIN.		25.00
<b>0305160</b>	<b>Mr Jeffrey W. Creighton, Jr</b>		<b>05/30/2018</b>	<b>290.07</b>
V0159347	06_4030_55132_5902055	MILEAGE MAY '18.		290.07
<b>0305161</b>	<b>Danville Mass Transit</b>		<b>05/30/2018</b>	<b>40.00</b>
V0159272	06_4030_51182_5902055	BUS TICKETS-L SANDERS.		20.00
V0159274	06_4030_51182_5902059	BUS TICKETS-M STUTTS.		20.00
<b>0305162</b>	<b>Mrs Lori A. Green</b>		<b>05/30/2018</b>	<b>560.00</b>
V0159276	06_4020_53182_5902055	MILEAGE MAY '18.		160.00
V0159349	06_4020_53182_5902055	MILEAGE APRIL '18.		400.00
<b>0305163</b>	<b>Roxane Hasting</b>		<b>05/30/2018</b>	<b>85.00</b>
V0159351	06_4020_53182_5902055	MILEAGE APRIL '18.		85.00
<b>0305164</b>	<b>Mr Gavan A. Heavner</b>		<b>05/30/2018</b>	<b>70.00</b>
V0159350	06_4030_51182_5902055	MILEAGE MAY '18.		70.00
<b>0305165</b>	<b>Lakeview College of Nursing</b>		<b>05/30/2018</b>	<b>3,260.00</b>
V0159171	06_4030_51182_5902051	SUMMER TUIT/FEES-WHEELER.		3,260.00
<b>0305166</b>	<b>Robyn L. Lane</b>		<b>05/30/2018</b>	<b>255.00</b>
V0159172	06_4030_51182_5902054	CHILDCARE-APRIL/ MENSCHEL.		195.00
V0159173	06_4030_51182_5902054	CHILDCARE-MAY/ MENSCHEL.		60.00

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

<b>0305167</b>	<b>Brandi J. Lourdeau</b>		<b>05/30/2018</b>	<b>255.00</b>
V0159344	06_4020_54024_5902054	CHILDCARE MAY '18.		40.00
V0159345	06_4020_54024_5902054	CHILDCARE APRIL '18.		130.00
V0159346	06_4020_54024_5902055	MILEAGE APRIL '18.		65.00
V0159348	06_4020_54024_5902055	MILEAGE MAY '18.		20.00
<b>0305168</b>	<b>Natosha N. Menschel</b>		<b>05/30/2018</b>	<b>255.00</b>
V0159174	06_4030_51182_5902055	MILEAGE APRIL '18.		195.00
V0159175	06_4030_51182_5902055	MILEAGE MAY '18.		60.00
<b>0305169</b>	<b>Polyclinic Medical Equipment</b>		<b>05/30/2018</b>	<b>306.50</b>
V0159268	06_4020_54024_5902059	SHOES.		84.50
V0159268	06_4020_54024_5902059	WATCH - 924500.		30.50
V0159269	06_4020_54024_5902059	STETHOSCOPE - MDF.		130.50
V0159269	06_4020_54024_5902059	BLOOD PRESSURE KIT - 882.		39.50
V0159269	06_4020_54024_5902059	SCISSORS - 605.		13.00
V0159269	06_4020_54024_5902059	PEN LIGHT - 210.		8.50
<b>0305170</b>	<b>Mr William C. Prather</b>		<b>05/30/2018</b>	<b>135.00</b>
V0159278	06_4030_51182_5902055	MILEAGE MAY '18.		135.00
<b>0305171</b>	<b>Mr Stacey K. Sackett</b>		<b>05/30/2018</b>	<b>400.00</b>
V0159280	06_4020_53182_5902055	MILEAGE APRIL '18.		400.00
<b>0305172</b>	<b>Ms Nancy C. Shutt</b>		<b>05/30/2018</b>	<b>50.00</b>
V0159275	06_4020_54024_5902059	FINGERPRINT FEE.		50.00
<b>0305173</b>	<b>Ms Lori A. Skoog</b>		<b>05/30/2018</b>	<b>326.00</b>
V0159342	06_4020_54024_5902059	NCLEX EXAM FEE.		200.00
V0159343	06_4020_54024_5902059	LICENSE APPLICATION FEE.		98.00
V0159352	06_4020_54024_5902055	MILEAGE MAY '18.		28.00
<b>0305174</b>	<b>Mrs Leslie A. Stewart</b>		<b>05/30/2018</b>	<b>80.00</b>
V0159273	06_4020_54024_5902059	FINGERPRINT FEE.		50.00
V0159281	06_4020_54024_5902055	MILEAGE MAY '18.		30.00
<b>0305175</b>	<b>Thomas Consulting Group</b>		<b>05/30/2018</b>	<b>2,100.00</b>
V0159340	06_4080_58810_5302000	CONTRACTUAL SRVCS 5/31/18.		2,100.00
<b>0305176</b>	<b>Miss Bobbie J. Walls</b>		<b>05/30/2018</b>	<b>92.00</b>
V0159341	06_4030_51182_5902059	FINGERPRINT FEE.		50.00
V0159353	06_4030_51182_5902055	MILEAGE MAY '18.		42.00
<b>0305177</b>	<b>Sarah J. Woods</b>		<b>05/30/2018</b>	<b>152.00</b>
V0159270	06_4030_51182_5902059	FINGERPRINT FEE.		50.00
V0159277	06_4030_51182_5902055	MILEAGE MAY '18.		102.00
<b>0305178</b>	<b>Miss Roxanna Zamarripa</b>		<b>05/30/2018</b>	<b>120.00</b>
V0159279	06_4020_54024_5902055	MILEAGE MAY '18.		120.00

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

<b>0305179</b>	<b>4IMPRINT</b>		<b>05/31/2018</b>	<b>1,294.39</b>
V0159361	01_3010_31200_5401001	PRIMETIME PEN - METALLIC. .. ITEM# 106		600.00
V0159361	01_3010_31200_5401001	SET-UP CHARGE.		10.00
V0159361	01_3010_31200_5401001	SHIPPING.		19.01
V0159362	01_3010_31200_5401001	RISKY BUSINESS SUNGLASSES. .. ITEM # 1		595.00
V0159362	01_3010_31200_5401001	SET UP CHARGE.		40.00
V0159362	01_3010_31200_5401001	SHIPPING.		30.38
<b>0305180</b>	<b>Achieving the Dream</b>		<b>05/31/2018</b>	<b>12,500.00</b>
V0159384	01_3010_31400_5302000	ACHIEVING THE DREAM. .. PARTICIPATION		12,500.00
<b>0305181</b>	<b>Amazon/GE Money Bank</b>		<b>05/31/2018</b>	<b>499.99</b>
V0159385	01_1060_15100_5401002	HP COLOR LASER JET. .. CP3525DN PRINTE		499.99
<b>0305182</b>	<b>AmerenIP</b>		<b>05/31/2018</b>	<b>43.95</b>
V0159360	02_7060_71500_5703000	1935029030 4/24-5/23/18.		43.95
<b>0305183</b>	<b>AmerenIP</b>		<b>05/31/2018</b>	<b>14,994.29</b>
V0159377	02_7060_71500_5703000	1564012812 4/24-5/23/18.		14,994.29
<b>0305184</b>	<b>American Welding Society</b>		<b>05/31/2018</b>	<b>2,385.00</b>
V0159334	01_0000_00000_1709000	CERT WELD SEM-ROWLAND. 7/29-8/4/18 BOL		2,385.00
<b>0305185</b>	<b>Aramark Uniform Service</b>		<b>05/31/2018</b>	<b>110.78</b>
V0159374	02_7010_71100_5309000	UNIFORMS-MAINT 6/1/18.		42.68
V0159376	02_7020_71200_5309000	UNIFORMS-BSA 6/1/18.		68.10
<b>0305186</b>	<b>Arnolds Office Supplies</b>		<b>05/31/2018</b>	<b>247.79</b>
V0159332	01_8040_76100_5409000	SUPPLIES.		60.27
V0159358	01_8040_76100_5409000	SUPPLIES.		97.58
V0159359	01_8040_76100_5409000	SUPPLIES.		40.47
V0159378	01_8040_76100_5409000	SUPPLIES.		49.47
<b>0305187</b>	<b>CheapeTees.com</b>		<b>05/31/2018</b>	<b>244.26</b>
V0159356	10_3060_35840_5409000	GLIDAN HEAVY WT COTTON. .. PIQUE FORES		23.82
V0159356	10_3060_35840_5409000	POLO SHIRTS - FOREST. .. SIZE MEDIUM.		23.82
V0159356	10_3060_35840_5409000	POLO SHIRTS FOREST. .. SIZE LARGE.		47.64
V0159356	10_3060_35840_5409000	POLO SHIRTS - FOREST. .. SIZE XL.		47.64
V0159356	10_3060_35840_5409000	POLO SHIRTS - FOREST. .. SIZE 2XXL.		101.34
<b>0305188</b>	<b>Constellation Newenergy</b>		<b>05/31/2018</b>	<b>13,361.55</b>
V0159330	02_7060_71500_5701000	BG-91996 GAS/ APRIL '18.		13,361.55
<b>0305189</b>	<b>DACC Classified Staff Associat</b>		<b>05/31/2018</b>	<b>815.49</b>
V0159382	01_0000_00000_2109020	CL STF U DUES P/R 5/31/18.		815.49
<b>0305190</b>	<b>DACC Foundation</b>		<b>05/31/2018</b>	<b>534.20</b>
V0159380	01_0000_00000_2109011	P/R DEDUCTIONS 5/31/18.		534.20
<b>0305191</b>	<b>DACEA</b>		<b>05/31/2018</b>	<b>1,722.72</b>

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

V0159381	01_0000_00000_2109020	FAC U DUES P/R 5/31/18.		1,722.72
<b>0305192</b>	<b>Danville Paper &amp; Supply Inc</b>		<b>05/31/2018</b>	<b>131.92</b>
V0159333	02_7020_71200_5401004	SUPPLIES.		43.44
V0159387	02_7020_71200_5401004	SUPPLIES.		88.48
<b>0305193</b>	<b>FE Moran Inc</b>		<b>05/31/2018</b>	<b>5,000.00</b>
V0159368	12_8060_89200_5809000	FURNISH MATERIAL & LABOR .. 8 ENCODER		5,000.00
<b>0305194</b>	<b>General Revenue Corporation</b>		<b>05/31/2018</b>	<b>319.00</b>
V0159383	01_0000_00000_2109030	#31773110 P/R 5/31/18.		319.00
<b>0305195</b>	<b>Grainger Industrial</b>		<b>05/31/2018</b>	<b>17.10</b>
V0159388	02_7010_71100_5401004	SUPPLIES.		17.10
<b>0305196</b>	<b>Hinckley Springs</b>		<b>05/31/2018</b>	<b>28.97</b>
V0159339	01_1090_16850_5309000	SUPPLIES.		28.97
<b>0305197</b>	<b>Midland Paper</b>		<b>05/31/2018</b>	<b>356.13</b>
V0159363	01_8040_76200_5401009	WA26861-EXACT BRIGHTS... 8 1/2 X 11-6		359.73
V0159363	01_8040_76200_5401009	ADJUSTMENT-DISCOUNT.		3.60-
<b>0305198</b>	<b>Ms Dawn S. Nasser</b>		<b>05/31/2018</b>	<b>2,000.00</b>
V0159337	01_8060_89100_5209001	TUITION REIMBURSEMENT.		2,000.00
<b>0305199</b>	<b>Office of Secretary of State</b>		<b>05/31/2018</b>	<b>30.00</b>
V0159335	01_4010_16250_5401009	6 DR ED STUDENTS.		30.00
<b>0305200</b>	<b>Robert Phillippe Enterprise</b>		<b>05/31/2018</b>	<b>198.00</b>
V0159372	02_7010_71100_5304000	PREP SYSTEM-GRADUATION.		198.00
<b>0305201</b>	<b>Shick Supply &amp; Equipment Co</b>		<b>05/31/2018</b>	<b>296.66</b>
V0159331	01_1010_11800_5401002	LAFAYETTE BLIND TRAD... .. SERIES 064-B		246.66
V0159331	01_1010_11800_5401002	INSTALLATION.		50.00
<b>0305202</b>	<b>Thomas Consulting Group</b>		<b>05/31/2018</b>	<b>335.00</b>
V0159357	01_1060_15100_5302000	CONTRACTUAL SRVCS 5/31/18.		335.00
<b>0305203</b>	<b>Thomas Scientific</b>		<b>05/31/2018</b>	<b>3,487.58</b>
V0159367	01_1010_12200_5401002	NOVA MICROINCINERATOR. .. (ITEM# - 123		2,876.40
V0159367	01_1010_12200_5401002	THREE PLACE SLIDE DRYER. .. (ITEM # -		486.18
V0159367	01_1010_12200_5401002	SHIPPING.		125.00
<b>0305204</b>	<b>Richard A. Thompson</b>		<b>05/31/2018</b>	<b>350.00</b>
V0159373	02_7090_72400_5304000	MAINT/ LAWN CARE 5/6-5/27.		350.00
<b>0305205</b>	<b>Twin City Tent &amp; Awning</b>		<b>05/31/2018</b>	<b>214.00</b>
V0159355	10_3060_35835_5402000	TWO 2 FOOT X 3 FOOT PHOTO. .. SIGNS OF		194.00
V0159355	10_3060_35835_5402000	POSTAGE ESTIMATE.		20.00

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

<b>0305206</b>	<b>Uline</b>		<b>05/31/2018</b>	<b>79.84</b>
V0159386	01_2010_21100_5401003	MODEL NO. S-7580 11X8". .. SLIDE-RITE		68.00
V0159386	01_2010_21100_5401003	SHIPPING CHARGES - .. UPS GROUND.		11.84
<b>0305207</b>	<b>United Way of Danville Area, I</b>		<b>05/31/2018</b>	<b>919.52</b>
V0159379	01_0000_00000_2109010	DEDUCTIONS MAY '18.		919.52
<b>0305208</b>	<b>UPS</b>		<b>05/31/2018</b>	<b>22.52</b>
V0159338	01_8040_76100_5404003	SHIPPING 4/16-4/20/18.		22.52
<b>0305209</b>	<b>Varidesk</b>		<b>05/31/2018</b>	<b>690.00</b>
V0159336	01_8010_82800_5401001	45007 CUBECORNER 36 W/AIR. .. LIFT - B		495.00
V0159336	01_8010_82800_5401001	48003 DUAL-MONITOR ARM. .. (NEW).		195.00
<b>0305210</b>	<b>Vermilion County Museum Societ</b>		<b>05/31/2018</b>	<b>150.00</b>
V0159371	01_4010_16200_5309000	LUNCH/ LEARN MAR-MAY.		150.00
<b>0305211</b>	<b>Heidi E. Young</b>		<b>05/31/2018</b>	<b>45.94</b>
V0159365	01_1040_12410_5509000	CLINICAL INSTR LUNCH MTG 5/21/18.		45.94

Printed: 6/5/2018 10:17:23 AM

**Checks Total ... \$638,713.91**

**Human Resources Report  
June 28, 2018**

**Board of Trustees  
June 28, 2018**

**Human Resources**

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

- 1. Recommendation for 2018-2019 salary adjustments for scheduled Classified Union Staff totaling 2.0%.**
- 2. Recommendation of Personnel – Re-employment of Administrators, Grant-Funded Staff and Confidential Support Staff for stated length of time in Fiscal Year 2018-2019 individual contract of employment.**
- 3. Recommendation for 2018-2019 salary adjustment for scheduled Administrators and Professional Staff and Grant-Funded Administrators and Professional Staff totaling 2.0%.**
- 4. Recommendation for 2018-2019 salary adjustment for scheduled Grant-Funded Support Staff and Confidential Support Staff totaling 2.0%.**
- 5. Recommendation for 2018-2019 Salary Adjustments for Temporary/Part-Time Staff.**
- 6. Equity Adjustment**

Catlett, Nicholas – Coordinator, Recruitment & Veteran Services: \$1,568.64 annual adjustment

Davis, Georgina – Office Assistant, Foundation/President’s Office: \$2,203.00 annual adjustment

Jett, Jonathon – Director, Vermilion County Works: \$2,268.00 annual adjustment

Jones, Charles - Coordinator, Special Grants, WIOA/TAA/EO Officer, Vermilion County Works: \$1,458.48 annual adjustment

Mattson, Robert – Executive Director, Institutional Effectiveness & Planning: \$1,985.83 annual adjustment

Morgan, Timothy – Advisement Systems/Academic Advisor, Counseling and Academics: \$3,690.26 annual adjustment

Rothwell, Amy – Administrative Assistant: \$1,276.17 annual adjustment

Rush, Jeff – Coordinator, Instructional Media: \$1,904.31 annual adjustment

**Board of Trustees  
June 28, 2018**

**Human Resources – Page 2**

**7. New Employees**

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

Cummings, Terri – Dean, Business & Technology  
Effective Date: July 23, 2018 through June 30, 2019  
Rate of Pay: \$83,000.00 annually

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

Johnson, Erica – Nursing Instructor, Math, Science & Health Professions  
Effective Date: August 15, 2018 through June 30, 2019  
Rate of Pay: \$60,000 annually

Marron, Brandy – Agriculture Instructor, Math, Science & Health Professions  
Effective Date: August 15, 2018 through June 30, 2019  
Rate of Pay: \$51,600.00.

Shaffer, Angela – Nursing Instructor, Math, Science & Health Professions  
Effective Date: August 15, 2018 through June 30, 2019  
Rate of Pay: \$60,000.00 annually

Wade, Jonathon – Behavioral Sciences Instructor, Liberal Arts  
Effective Date; August 15, 2018 through June 30, 2019  
Rate of Pay: \$54,300.00 annually

*(Notice of Continuing Part-Time Classified Employment Contract)*

Engel, Anthony – Food Services Attendant, Child Development Center  
Effective Date: August 8, 2018 through June 30, 2019  
Rate of Pay: \$13.13 per hour

*(Notice of Temporary Employment Contract)*

Boyer, Suzanne – College for Kids Instructor, Hoopeston Extension  
Effective Date: June 25, 2018 through July 27, 2018  
Rate of Pay: \$20.00 per hour or \$200.00 per class

Carder, Aleah – College for Kids Instructor, Community Education  
Effective Date: July 9, 2018 through July 13, 2018  
Rate of Pay: \$20.00 per hour



**Board of Trustees  
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*(Notice of Temporary Employment Contract, continued)*

Clark, Haley – Workforce Services Assistant, Vermilion County Works  
Effective Date: May 29, 2018 through August 17, 2018  
Rate of Pay: \$13.65 per hour

Cornell, Christine – CQI Secretary, CQI  
Effective Date: July 1, 2018 through June 30, 2019  
Rate of Pay: \$1,425.00 annually

Crane, Heidi – College for Kids Instructor, Community Education  
Effective Date: July 9, 2018 through July 13, 2018  
Rate of Pay: \$20.00 per hour

Crider, Marvin – Custodian, American Job Center  
Effective Date: June 11, 2018 through August 3, 2018  
Rate of Pay: \$8.25 per hour

Donizoda, Rita – Substitute Instructor, Child Development Center  
Effective Date: June 1, 2018 through June 30, 2018  
Rate of Pay: \$14.95 per hour

Dreher, Sandra – Secretary, Foundation Board  
Effective Date: July 1, 2018 through June 30, 2019  
Rate of Pay: \$1,530.00 annually

Jennings, Jesse - College for Kids Instructor, Community Education  
Effective Date: July 9, 2018 through July 13, 2018  
Rate of Pay: \$20.00 per hour

Jones, Angela – College for Kids Instructor, Community Education  
Effective Date: July 9, 2018 through July 13, 2018  
Rate of Pay: \$20.00 per hour

Lawson-Jones, Melodie - College for Kids Instructor, Community Education  
Effective Date: July 9, 2018 through July 13, 2018  
Rate of Pay: \$20.00 per hour

Leary, Kathy – Coordinator, Adult Education/Middle College  
Effective Date: July 1, 2018 through June 30, 2019  
Rate of Pay: \$25.00 per hour

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**Human Resources – Page 4**

*(Notice of Temporary Employment Contract, continued)*

Neuman, Kelly - College for Kids Instructor, Community Education  
Effective Date: July 9, 2018 through July 13, 2018  
Rate of Pay: \$20.00 per hour

Rayls, Kari - College for Kids Instructor, Hoopston Extension  
Effective Date: July 9, 2018 through July 13, 2018  
Rate of Pay: \$20.00 per hour or \$200 per class

Robinson, Juan – Camp Counselor, Athletics  
Effective Date: June 4, 2018 through June 8, 2018  
Rate of Pay: \$40 per session

Scott, Sydnee – College for Kids Instructor, Community Education  
Effective Date: July 9, 2018 through July 13, 2018  
Rate of Pay: \$20.00 per hour

Scruggs, Jr. Jimmy – Credit Recovery Monitor, Adult Education/Middle College  
Effective Date: July 1, 2018 through June 30, 2019  
Rate of Pay: \$18.00 per hour

Tuggle, Andy – College for Kids Instructor, Community Education  
Effective Date: July 9, 2018 through July 13, 2018  
Rate of Pay: \$20.00 per hour

Voyles, Rick – Assistant Camp Director, Athletics  
Effective Date: June 4, 2018 through June 8, 2018  
Rate of Pay: \$80 per session

Wilson, Angela - College for Kids Instructor, Community Education  
Effective Date: July 9, 2018 through July 13, 2018  
Rate of Pay: \$20.00 per hour

Wright, Marcia - College for Kids Instructor, Community Education  
Effective Date: July 9, 2018 through July 13, 2018  
Rate of Pay: \$20.00 per hour

Wright, Shanay – Achieving the Dream Coordinator, Office of Instruction  
Effective Date: July 1, 2018 through June 30, 2019  
Rate of Pay: \$2,400.00 annually

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**Human Resources – Page 5**

*(Notice of Temporary Employment Contract, continued)*

Yanchunis, Mallory – College for Kids Instructor, Community Education  
Effective Date: July 9, 2018 through July 13, 2018  
Rate of Pay: \$20.00 per hour

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

*(Notice of Temporary Employment Contract)*

Armstrong, Sabrina – Student Employee, Adult Education  
Effective Date: July 1, 2018 through June 30, 2019  
Rate of Pay: \$8.25 per hour

Beckett, Robin – Student Employee, Child Development Center  
Effective Date: May 29, 2018 through June 30, 2018  
Rate of Pay: \$8.25 per hour

Bromley, Alexis – Student Employee, Financial Aid  
Effective Date: June 1, 2018 through August 6, 2018  
Rate of Pay: \$8.25 per hour

Hemphill, Chemika – Student Employee, Child Development Center  
Effective Date: May 29, 2018 through June 30, 2018  
Rate of Pay: \$8.25 per hour

Higgins, Steffanie – Student Employee, Adult Education  
Effective Date: July 1, 2018 through June 30, 2019  
Rate of Pay: \$8.25 per hour

McGee, Donna – Student Employee, Liberal Arts  
Effective Date: July 1, 2018 through June 30, 2019  
Rate of Pay: \$8.25 per hour

Wambugu, Joan – Student Employee, Child Development Center  
Effective Date: June 15, 2018 through June 30, 2018  
Rate of Pay: \$8.25 per hour

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**9. Resignations**

Wahlfeldt, Tracy – Executive Director, DACC Foundation  
Effective: June 22, 2018

**10. Position Change**

Bunton, Tim – Director of Athletics/Head Coach  
Effective Date: July 1, 2018 through June 30, 2019  
Rate of Pay: \$65,000.00 annually

Dreher, Sandra – Controller/Office Manager, Foundation  
Effective Date: July 1, 2018 through June 30, 2019  
Rate of Pay: \$50,000.00 annually

Gouard, DaJuan – Assistant Athletic Director/Coordinator of Athletic Eligibility/Head Men's Basketball Coach  
Effective Date: July 1, 2018 through June 30, 2019  
Rate of Pay: \$40,809.51 annually

Hoover, Maggie – Director, Online Learning  
Effective Date: July 1, 2018 through June 30, 2019  
Rate of Pay: \$77,161.00 annually

**11. Title Change**

Boyd, Carla – Assistant Dean of Student Services & Chief Diversity Officer

Cervantes, Matthew – Sports Information Coordinator/Head Women's Softball Coach

**12. Recommendation of Health Insurance**

Health insurance will be offered to the following: Hannah Ohl, Paulina Padjen, Tracy Thompson, and Rick Voyles.

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

**Board of Trustees  
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**Human Resources – Page 7**

**14. Authorization for Employment**

<b>AUTHORIZATION FOR EMPLOYMENT June 28, 2018</b>					
<b>Name</b>	<b>Position</b>	<b>Beginning Date</b>	<b>Ending Date</b>	<b>Scheduled No. of Hours *</b>	<b>Wage</b>
<b>Butler, Rosemary</b>	<b>TRIO Assoc. Level Tutor</b>	<b>6/8/2018</b>	<b>6/30/2018</b>	<b>20</b>	<b>12.40</b>
<b>Hayden, Traci</b>	<b>TRIO Professional Tutor</b>	<b>6/8/2018</b>	<b>6/30/2018</b>	<b>20</b>	<b>18.53</b>
<b>Ligler, Charles</b>	<b>Trio Assoc. Level Tutor</b>	<b>6/11/2018</b>	<b>6/30/18</b>	<b>20</b>	<b>18.53</b>

**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 **Terri Cummings** (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 (2018-2019)** of **\$83,000.00** 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 **Dean, Business & Technology** 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 **23<sup>rd</sup> day of July, 2018**, and terminate on the **30<sup>th</sup> day of June 2019**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.
- B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.
- C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.
- D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **30<sup>th</sup> day of June 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 **FIRST NAME LAST NAME** (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 (2018-2019)** of **\$\$SALARY** 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 **TITLE** 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 **1<sup>st</sup> day of July, 2018**, and terminate on the **30<sup>th</sup> day of June 2019**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.
  
  - B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.
  
  - C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.
  
  - D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
  
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **30<sup>th</sup> day of June 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 STAFF - FY 2019**

<b>Last Name</b>	<b>First Name</b>	<b>Title</b>	
Adams	Doug	Dir Maint & Facilities	73,440.00
Barnes	Mark	Director, Computer Network & End User Services	88,407.99
Boyd	Carla	Director, Career & Employment Services/Chief Diversity Officer	63,210.15
Brown	Wes	Int Development/Middle College Advisor, Student Services/Adult Edu	34,103.35
Bunton	Tim	Director, Athletics/Head Coach	65,000.00
Catlett	Nicholas	Coordinator, Recruitment & Veteran Services	41,568.98
Clark-Betancourt	Tammy	Vice President of Finance/Chief Financial Officer	106,877.96
Colwell	Kim	Director, Administrative Data Systems	88,558.38
Conklin	Lara	Executive Director, College Relations	75,429.00
Connor	Brandice	Literacy Coordinator, Adult Education	33,360.43
Coon	Karla	Director, Hoopston Higher Learning Center	41,427.01
Cranmore	Jill	President of Human Resources/Title IX Coordinator/Affirmative Action	91,745.71
Cunningham	Mike	Vice President of Administrative Services	94,041.33
Dreher	Sandra	Office Manager, Foundation	44,970.08
Ehmen	Stacy	Dean, Student Services	87,943.25
Fegett	Greg	Safety & Security Supervisor, Administrative Services	45,994.67
Gouard	DaJuan	Asst Athletic Dir/Coord of Athletic Eligibility/Head Men't BB Coach	40,809.51
Harris	Erica	Women's Head BB Coach/Student Success Advocate	40,000.00
Hensgen	Brian	Executive Director, Workforce Development	84,543.29
Hensgen	Laura	Director Community Education	55,960.07
Hightower	Brennon	TRIO Academic Advisor, Student Success Center	36,032.69
Hoover	Maggie	Director Online Learning	77,161.00
Howard	Tamara	Director, Medical Imaging, Math/Science & Health Professions	87,123.01
Ingargiola	Janet	Director, Financial Aid	76,586.05
Jett	Jonathan	Director, Vermilion County Works	60,102.00
Jones	Charles	Director, Special Grants, WIOA/TAA/EO Officer, Vermilion County W	38,649.88
Kietzmann	David	Executive Vice President, Instruction and Student Services	151,860.06
Knight	Debra	Controller, Business Office	75,869.88
Landers	Susan	Assessment Retention Counselor, Adult Education	52,373.16
Lopez-Cervantes	Matthew	Sports Info Coord/Head Women's Softball Coach	40,809.51
Martin	Bruce	2nd Shift Security Officer, Administrative Services	37,744.16
Mattson	Robert	Executive Director, Institutional Effectiveness & Planning	69,497.19
McConnell	Penny	Dean, Liberal Arts & Library Services, Liberal Arts Division/Library	91,014.86
McNeal	Candace	Assistant Director	40,800.20
Miles	Jessica	Data Analyst, Institutional Effectiveness	48,923.72
Morgan	Timothy	Director of Admissions & Records/Registrar	50,741.09
Musk	Amie	Academic Advisor/Retention Specialist, Counseling & Academic Adviser	36,201.69
Nasser	Ana	Director, Child Development Center	58,243.91
Nasser	Dawn	Coordinator, Campus & Community Resources/Academic Advisor, Couns	42,676.18
Nichols	Carol	Director, Small Business Development & Entrepreneurship-	58,672.63
Pollitt	Brian	Programmer/Database Administrator/MIS, Administrative Data System	50,949.73
Potts	Stephane	Director, Counseling & Transfer Articulation Coordinator	56,460.48
Powell	Pete	Coordinator, Tractor Trailer Driver & Public Safety Programs	44,780.90
Primmer	Jeffrey	Counselor, Student Services	57,577.13
Prince	Cristin	Recruitment & Social Media	35,700.00
Reed-Sallee	Laura	TRIO Academic Advisor, Student Success Center	34,645.32
Riggleman	Tammy	HR Coord/Employee & Professional Development	40,800.00
Rudolph-Kyger	Lisa	Director, Testing & Academic Services	40,800.00
Rush	Jeff	Coordinator, Instructional Media	50,464.05
Skinner	Mary	Director of Nursing, Math/Science & Health Professions	85,312.80
Sturgeon	Kathy	Dean, Math/Science & Health Professions	88,434.00



<b>Last Name</b>	<b>First Name</b>	<b>Title</b>	
Thurman	Kerri	Executive Assistant to the President/Secretary to the Board/Director, Grant Development	58,349.10
Wahlfeldt	Tracy	Executive Director, DACC Foundation/Grant Development	81,683.87
Waller	Mike	Safety & Security Officer	33,360.12
Weaver	Brad	Supervisor, Campus Services & Graphics Center	47,621.76
Williams	Laura	Director, Adult Education & Literacy	73,183.48
Woodward	Lois	Training Specialist, Tractor Trailer & Driver's Education	41,477.66
Wright	Marcie	Director, Health Information Technology, Math/Science & Health Professions	67,165.97
Wright	Shanay	Director, TRIO & Student Success Center	49,873.08
Yates	Stephanie	Director, Corporate Education	60,559.48
Yonke	Naomi	Computer & Network Specialist, Computer & Network Services	55,337.62

TEMPORARY AND PART-TIME POSITION SALARIES - FY19		
	06/25/18	
POSITION DESCRIPTION	FY 2019 Recommended	
<b><u>INSTRUCTORS:</u></b>		
(effective Fall '18-Summer '19)		
GENERAL P/T INSTRUCTORS		
Part-Time General	\$700.00	cr/hr
Part-Time Academy Graduate	\$715.00	cr/hr
Returning Retiree	\$715.00	cr/hr
Substitute - Classroom Instructor	\$37.81	hr
Substitute - Nursing Instructor Classroom (excl. CNA)	\$48.22	hr
Substitute - Nursing Instructor Sim Lab (excl. CNA)	\$44.75	hr
Substitute - Nursing Instructor Skills Lab (excl. CNA)	\$41.28	hr
Tutorial/Independent Study	Cr/Hr rate per student	
Internship	4 stdt=overload rate	
CORRECTIONAL EDUCATION INSTRUCTORS P/T		
Part-Time General	\$535.81	
ADULT EDUCATION INSTRUCTORS P/T		
(Grant funded - effective 7/1/18-6/30/19)		
Per credit hour rate	\$462.00	cr/hr
Hourly rate	\$31.00	hr
COMMUNITY EDUCATION INSTRUCTORS P/T		
(per contact hour)		
Part-Time Instructor (less than 10 yrs of consecutive service to Dept.)	\$20.00	hr
Part-Time Instructor (min. 10 yrs of consecutive service to Dept.)	\$25.00	hr
<b><u>ATHLETIC STAFF:</u></b>		
Effective Dates: Start as early as July 1 through August 1		
End on June 30		
Head Coaches --		
Cross Country	\$6,760.00	
Golf - Women's	\$6,760.00	
Golf - Men's	\$6,760.00	
Co Head Coaches --		
Cross Country	\$5,530.00	

TEMPORARY AND PART-TIME POSITION SALARIES - FY19		
	06/25/18	
POSITION DESCRIPTION		FY 2019 Recommended
Assistant Coaches --		
Basketball - Men		\$6,835.00
Basketball - Women		\$6,835.00
Softball		\$6,365.00
Cross Country		\$4,285.00
Cheerleading/Dance Coach (50% of Basketball Assist Coach)		\$3,420.00
<b><u>ATHLETIC SUMMER CAMP STAFF:</u></b>		
Assistant Camp Director (experience: 2 years or more)		\$80.00 sess
Assistant Camp Director (experience: Less than 2 years)		\$70.00 sess
DACC, 2 year or 4 year Coaches		\$40.00 sess
Elementary, Jr. High , High School Coaches - After First Year		\$36.00 sess
Elementary, Jr. High , High School Coaches - First Year		\$30.00 sess
College Student (DACC, 2 year or 4 year) - After First Year		\$27.50 sess
College Student (DACC, 2 year or 4 year) - First Year		\$24.75 sess
(Note: session length is 3 hours)		
<b><u>STIPENDS (add'l duties for Faculty/Staff members):</u></b>		
Lead Instructors		\$5,920.00
CQI Staff - Coordinator		\$5,720.00
CQI Staff - Secretary		\$1,425.00
Coordinator - AtD		\$2,400.00
Coordinator - Phi Theta Kappa		\$2,400.00
Coordinator - Success in College		\$2,400.00
Assessment Champions		\$4,290.00
HLC Accreditation Steering Co-Chairs		\$3,000.00
Director - Financial Aid @ Lakeview College of Nursing		\$5,500.00
Coordinator - Perkins Grant Administration		\$5,000.00
Secretary - Foundation Board of Directors		\$1,530.00
Radio Show Host		\$100.00 show
TV Show Host		\$100.00 show
Coordinator - General Level I		\$2,450.00
Coordinator - General Level II		\$1,530.00
<b><u>VARIOUS POSITIONS:</u></b>		

TEMPORARY AND PART-TIME POSITION SALARIES - FY19		06/25/18	
POSITION DESCRIPTION		FY 2019 Recommended	
<u>Student Assistance/Services Positions:</u>			
(all positions in this category effective 7/1/18-6/30/19)			
Fitness Center Coordinator		\$20.12	hr
Fitness Center Assistants		\$16.88	hr
Tutors:			
Tutoring Centers - Director/Coordinator		\$22.24	hr
Peer Tutor (Minimum Wage)		\$8.25	hr
Associate Degree Tutor		\$12.40	hr
Professional Tutor (BS degree)		\$18.53	hr
Middle College Lab Monitor		\$18.00	hr
Training Specialist, Tractor Trailer Driver Program		\$25.05	hr
Driver's Ed Instructor - Classroom		\$30.00	hr
Driver's Ed Instructor - Behind the Wheel		\$25.00	hr
Driver's Ed Instructor - Defensive Driving		\$30.00	hr
<u>Positions Equating to F/T Bargaining Unit Levels:</u>			
(all positions in this category effective 7/1/18-6/30/19)			
Child Care Associate Substitute Level 4		\$14.95	hr
Child Care Cook Substitute Level 1		\$13.13	hr
Librarian Substitute			
Bachelors		\$35.09	hr
Masters		\$36.42	hr
<u>General Positions:</u>			
(effective 7/1/18-6/30/19)			
Coordinator Level Services		\$20.00	hr
Professional Level Services		\$25.00	hr
Supervisory Level Services		\$35.00	hr
Administrative Level Services		\$50.00	hr

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

**Adult Education**

**Boyd, Cydney**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
5/4/2018	5/4/2018	-	-	-	\$195.59

Monitor students at KIK 6.5 hrs. X \$30.09 = \$195.59  
(AO / Manufacturing )

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
5/11/2018	5/11/2018	-	-	-	\$270.81

Monitor students @ KIK - 9 hrs. x \$30.09 = \$270.81  
(AO Manufacturing)

Type of pay: Regular instruction

Course: ABED01806

Start date	End date	Hours	Rate	Students	Total amount
5/14/2018	6/14/2018	4.00	\$452	-	\$1,808.00

Charge to Adult Ed.  
ACA = 80 hrs.

**Total pay      \$2,274.40      Total hours: 4.00**

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**Mattson, Robert**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED05404

Start date	End date	Hours	Rate	Students	Total amount
5/14/2018	7/18/2018	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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**Royce, Rhonda**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED05408

Start date	End date	Hours	Rate	Students	Total amount
5/14/2018	6/14/2018	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

**Smith, Deborah**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00806

Start date	End date	Hours	Rate	Students	Total amount
5/14/2018	6/14/2018	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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**Wilson, Debbie**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED01805

Start date	End date	Hours	Rate	Students	Total amount
5/14/2018	7/18/2018	4.00	\$452	-	\$1,808.00

Charge to Adult Ed.

ACA = 80 hrs.

Type of pay: Regular instruction

Course: ABED01807

Start date	End date	Hours	Rate	Students	Total amount
5/14/2018	6/14/2018	4.00	\$452	-	\$1,808.00

Charge to Adult Ed.

ACA = 80 hrs.

**Total pay     \$3,616.00     Total hours: 8.00**

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### Business

**Slavik, Jennifer**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/20/2018	5/17/2018	-	-	-	\$126.00

Faculty Advising Hours

10.5 hrs. @ \$12 /hr. = \$126

14 Students

**Total pay     \$126.00     Total hours:**

---



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

### Corporate Education

**Linville, John**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
5/15/2018	5/15/2018	-	-	-	\$15.00

01-1040-16510-5103002

BLS Skills test

May 15, 2018

1 student @ \$15/ea. = \$15.00

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

Start date	End date	Hours	Rate	Students	Total amount
4/29/2018	5/9/2018	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

\$20/hr. x 4 hrs. x 3 sessions = \$240

Apr 29, May 4 and May 9

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

Start date	End date	Hours	Rate	Students	Total amount
5/14/2018	5/14/2018	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

\$20/hr. x 4 hrs. x 1 sessions = \$80

May 14

**Total pay      \$350.00      Total hours:**

---

**Reining, Kent**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
5/1/2018	5/15/2018	-	-	-	\$906.48

01-4010-16250-5103002

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

7.5 hours driver education classroom for DRED130A2 X \$30/hr.

2 hours driver education classroom for DRED130A3 X \$30/hr.

01-4010-16250-5103002

8 hours Class A CDL training X \$24.56/hr. for LGST025EFA2

**Total pay      \$906.48      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
4/23/2018	5/4/2018	-	-	-	\$480.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

\$20/hr. x 4 hrs. x 6 classes = \$400

April 23, April 26, April 27, April 30, May 3 and May 4

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

Start date	End date	Hours	Rate	Students	Total amount
5/7/2018	5/11/2018	-	-	-	\$320.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

\$20/hr. x 4 hrs. x 4 classes = \$320

May 7, May 8, May 10 and May 11

**Total pay      \$800.00      Total hours:**

---

**Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
5/8/2018	5/8/2018	-	-	-	\$1,600.00

06-4020-16600-5103003

Instructor - OE 2018 Get Control of Email Get Organized

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

5/8/19 (a.m. and p.m.)

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

---

**Wills, Rob**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP107MAY

Start date	End date	Hours	Rate	Students	Total amount
5/12/2018	5/12/2018	-	-	-	\$140.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

8:30am - 12:30pm on Sat., May 12

\$35 x 4 hrs. = 140.00

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

---

# Part-time and Additional Instructor Salaries Spring Semester 2018

## Liberal Arts

**Jarmer, Marla**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
5/1/2018	5/3/2018	-	-	-	\$130.80

FBE hours for May 1-3 a total of 6 hours @ \$21.80 per hour

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

---

**Johnson, Ronald**

Full-time

Type of pay: Regular instruction Course: ARTS115WX

Start date	End date	Hours	Rate	Students	Total amount
5/21/2018	6/8/2018	3.00	\$680	-	\$2,040.00

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

---

**McConnell, Dr. Penny**

Part-time, Academy

Type of pay: Miscellaneous (see notes) Course: HUMN101WZ

Start date	End date	Hours	Rate	Students	Total amount
2/12/2018	5/16/2018	-	-	-	\$2,025.00

5 students over 18 in late start online class retained through the end of the semester

**Total pay \$2,025.00 Total hours:**

---

**Minier, Ryan**

Full-time

Type of pay: Regular instruction Course: SPAN101W

Start date	End date	Hours	Rate	Students	Total amount
5/21/2018	7/27/2018	4.00	\$680	-	\$2,720.00

Type of pay: Tutorial Course: SPAN102W

Start date	End date	Hours	Rate	Students	Total amount
5/21/2018	7/27/2018	4.00	\$135	5	\$2,700.00

Type of pay: Tutorial Course: SPAN103W

Start date	End date	Hours	Rate	Students	Total amount
5/21/2018	7/27/2018	4.00	\$135	4	\$2,160.00

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

**Liberal Arts****Minier, Ryan**

Full-time

Type of pay: Tutorial

Course: SPAN104W

Start date	End date	Hours	Rate	Students	Total amount
5/21/2018	7/27/2018	4.00	\$135	2	\$1,080.00

**Total pay      \$8,660.00      Total hours: 16.00**

---

**Pate, Richard**

Full-time

Type of pay: Tutorial

Course: HIST151WX

Start date	End date	Hours	Rate	Students	Total amount
5/21/2018	6/8/2018	3.00	\$135	2	\$810.00

Type of pay: Tutorial

Course: HIST152WX

Start date	End date	Hours	Rate	Students	Total amount
5/21/2018	6/8/2018	3.00	\$135	2	\$810.00

**Total pay      \$1,620.00      Total hours: 6.00**

---

**Wicoff, Mary**

Part-time, Academy

Type of pay: Regular instruction

Course: SPCH101AX

Start date	End date	Hours	Rate	Students	Total amount
5/21/2018	6/8/2018	3.00	\$680	-	\$2,040.00

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

---

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

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/17/2018	5/15/2018	-	-	-	\$500.00

DACC Radio Show Spring  
4/17, 4/24, 5/1, 5/8, and 5/15  
5 shows @ \$100 = \$500

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

---

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

### Sciences

**Dunn, Carol**

Part-time

Type of pay: Overload Course: BIOL  
 Start date End date Hours Rate Students Total amount  
 5/16/2018 5/16/2018 0.26 \$680 - \$176.80  
 2 students x 0.13 credit hours = 0.26 credit hours  
 AP Lab tutorial

**Total pay \$176.80 Total hours: 0.26**

---

**Poffingbarger, Amanda**

Full-time

Type of pay: Overload Course: BIOL  
 Start date End date Hours Rate Students Total amount  
 5/16/2018 5/16/2018 0.39 \$680 - \$265.20  
 3 students X 0.13 = 0.39 credit hours  
 AP lab tutorial

**Total pay \$265.20 Total hours: 0.39**

---

### Technology

**Franklin, Kathleen**

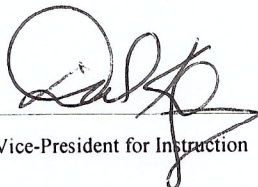
Full-time

Type of pay: Course development Course: INFO270W  
 Start date End date Hours Rate Students Total amount  
 7/25/2017 5/16/2018 3.00 \$680 - \$2,040.00  
 Database Design Principles (Online)  
 Spring 2018 Semester

Type of pay: Course development Course: INFO276W  
 Start date End date Hours Rate Students Total amount  
 7/25/2017 5/16/2018 3.00 \$680 - \$2,040.00  
 Developing Mobile Phone Apps (Online)  
 Spring 2018

**Total pay \$4,080.00 Total hours: 6.00**

---

  
 Vice-President for Instruction

  
 Date

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

**Adult Education****Boyd, Cydney**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
5/18/2018	5/25/2018	-	-	-	\$120.36

Monitor AO students at KIK  
(2 hrs. on 5/18 & 2 hrs. on 5/25)  
4 x \$30.09 = \$120.36

**Total pay      \$120.36      Total hours:**

---

**Davis, Aline**

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS111CXP

Start date	End date	Hours	Rate	Students	Total amount
5/29/2018	6/4/2018	2.00	\$665	-	\$1,330.00

Charge to College Express  
ACA = 45 hrs.

**Total pay      \$1,330.00      Total hours: 2.00**

---

**Roberson, Mary C.**

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL18122

Start date	End date	Hours	Rate	Students	Total amount
5/21/2018	6/27/2018	2.00	\$452	-	\$904.00

Charge to Adult Ed.  
ACA = 42 hrs.

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

---

**Rudge, Pat**

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS111CXP

Start date	End date	Hours	Rate	Students	Total amount
5/21/2018	5/25/2018	2.00	\$665	-	\$1,330.00

Charge to College Express (extra clinical)  
ACA = 45 hrs.

**Total pay      \$1,330.00      Total hours: 2.00**

---

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

**Adult Education****Schroeder, Shannon**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED054DT4

Start date	End date	Hours	Rate	Students	Total amount
5/21/2018	6/28/2018	4.00	\$452	-	\$1,808.00

Charge to Adult Ed.

ACA = 80 hrs.

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

---

**Wright, Marcia**

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS111CXP

Start date	End date	Hours	Rate	Students	Total amount
5/29/2018	6/4/2018	2.00	\$665	-	\$1,330.00

Charge to College Express

ACA = 45 hrs.

**Total pay      \$1,330.00      Total hours: 2.00**

---

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

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT720FG

Start date	End date	Hours	Rate	Students	Total amount
6/2/2018	6/2/2018	-	-	-	\$75.00

Floral Design

3 Hours

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

---

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

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130AS1

Start date	End date	Hours	Rate	Students	Total amount
5/15/2018	5/30/2018	-	-	-	\$425.00

01-4010-16250-5103002

17 hrs. Driver Education behind the wheel training X 25/hr.

**Total pay      \$425.00      Total hours:**

---

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

**Corporate Education****Dawson, Michelle**

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT100LI

Start date	End date	Hours	Rate	Students	Total amount
3/27/2018	4/4/2018	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Lincoln Correctional Center

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

March 27 &amp; April 4, 2018

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

Start date	End date	Hours	Rate	Students	Total amount
4/8/2018	5/14/2018	-	-	-	\$640.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

\$20/hr. x 4 hrs. x 8 classes = \$640.00

April 8, 12, 16, 20, 28, May 2, 10, 14, 2018

**Total pay        \$800.00        Total hours:**

---

**Hansbraugh, Greg**

Full-time

Type of pay: Miscellaneous (see notes) Course: MACH102

Start date	End date	Hours	Rate	Students	Total amount
5/30/2018	5/31/2018	-	-	-	\$717.50

06-4020-16600-5102001

Industrial Career Pathways - APT TT

May 30 &amp; 31, 2018

\$35/hr. x 20.5 hrs. = \$717.50

**Total pay        \$717.50        Total hours:**

---

**Hunter, Doug**

Full-time

Type of pay: Miscellaneous (see notes) Course: MACH102

Start date	End date	Hours	Rate	Students	Total amount
5/30/2018	5/31/2018	-	-	-	\$717.50

06-4020-16600-5102001

Industrial Career Pathways - APT TT

May 30 &amp; 31, 2018

\$35/hr. x 20.5 hrs. = \$717.50

**Total pay        \$717.50        Total hours:**

---

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

### Corporate Education

**Hutton, Jeff**

Temporary

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
5/21/2018	5/23/2018	-	-	-	\$717.50

06-4020-16600-5103003

Industrial Career Pathways (Train-the-Trainer)

\$35/hr. x 20.5 hrs. = \$717.50

**Total pay        \$717.50        Total hours:**

---

**Linville, John**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CORP050MAY

Start date	End date	Hours	Rate	Students	Total amount
5/17/2018	5/17/2018	-	-	-	\$30.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

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

Type of pay: Miscellaneous (see notes)

Course: CORP050MAY

Start date	End date	Hours	Rate	Students	Total amount
5/24/2018	5/24/2018	-	-	-	\$30.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

2 students(Sullivan & Goad) @ \$15/ea. = \$30.00

Type of pay: Miscellaneous (see notes)

Course: CORP050MAY

Start date	End date	Hours	Rate	Students	Total amount
5/29/2018	5/29/2018	-	-	-	\$45.00

01-1040-16510-5103002

BLS Instructor Renewal + Healthcare BLS session

3 Instructors @ \$15/ea. = \$45.00

(Skinner, Howard, and Yerem)

Type of pay: Miscellaneous (see notes)

Course: CORP050MAY

Start date	End date	Hours	Rate	Students	Total amount
5/31/2018	5/31/2018	-	-	-	\$15.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

1 student (Baird) @ \$15.00



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

### Corporate Education

**Linville, John**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP109  
 Start date    End date    Hours    Rate    Students    Total amount  
 5/23/2018    5/23/2019    -       -       -       \$35.00  
 01-1040-16510-5103002  
 Blood Born Pathogens for Second Church  
 4 students - 1 hr. @ \$35 = \$35.00

Type of pay: Miscellaneous (see notes) Course: CORP109  
 Start date    End date    Hours    Rate    Students    Total amount  
 5/25/2018    5/25/2018    -       -       -       \$135.00  
 01-1040-16510-5103002  
 CPR/AED class for Autumn Fields, Hoopeston, IL  
 9 students @ \$15/ea. = \$135.00

Type of pay: Miscellaneous (see notes) Course: MEDT100DA  
 Start date    End date    Hours    Rate    Students    Total amount  
 5/19/2018    5/29/2018    -       -       -       \$240.00  
 01-1040-16510-5103002  
 CPR Instructor - Danville Correctional Center  
 \$20/hr. x 4 hrs. x 3 classes = \$240.00  
 May 19, 24, and 29, 2018

**Total pay       \$530.00       Total hours:**

---

**Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A3  
 Start date    End date    Hours    Rate    Students    Total amount  
 5/15/2018    5/31/2018    -       -       -       \$1,377.00  
 01-4010-16250-5103002  
 24 hrs. Driver Education classroom hours X \$30/hr.  
 14 hrs. Driver Education behind the wheel hours X \$25/hr. for DRED130A2.  
 01-4010-16250-5103002  
 2.5 hrs. class B training X \$24.56/hr. for LGST020D7.  
 10 hrs. Class A training X \$24.56/hr. for LGST025EFA2

**Total pay       \$1,377.00       Total hours:**

---

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

**Corporate Education****Schlattman, David**

Temporary

Type of pay: Miscellaneous (see notes)

Course: MEDT100PO

Start date	End date	Hours	Rate	Students	Total amount
5/14/2018	5/18/2018	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

May 14, 17, and 18, 2018

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

---

**Liberal Arts****Miller, Maurice**

Full-time

Type of pay: Tutorial

Course: PSYC100

Start date	End date	Hours	Rate	Students	Total amount
5/21/2018	6/8/2018	3.00	\$135	1	\$405.00

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

---

**Pemberton, Michael**

Part-time, Academy

Type of pay: Tutorial

Course: ENGL101HEX

Start date	End date	Hours	Rate	Students	Total amount
5/21/2018	7/6/2018	3.00	\$135	4	\$1,620.00

**Total pay        \$1,620.00        Total hours: 3.00**

---

**Sciences****Allen, Nancy**

Part-time, Academy

Type of pay: Regular instruction

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$680	-	\$2,040.00

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

---

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

**Sciences****Anderson, Amber**

Full-time

Type of pay: Regular instruction Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	8.90	\$680	-	\$6,052.00

**Total pay      \$6,052.00      Total hours: 8.90**

---

**Brown, Wendy**

Full-time

Type of pay: Regular instruction Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
5/21/2018	6/22/2018	11.85	\$680	-	\$8,058.00

**Total pay      \$8,058.00      Total hours: 11.85**

---

**Chen, Quan**

Full-time

Type of pay: Regular instruction Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	5.00	\$680	-	\$3,400.00

Type of pay: Tutorial Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	5.00	\$135	1	\$675.00

**Total pay      \$4,075.00      Total hours: 10.00**

---

**Childers, Shannon**

Full-time

Type of pay: Regular instruction Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
5/21/2018	7/27/2018	10.20	\$680	-	\$6,936.00

**Total pay      \$6,936.00      Total hours: 10.20**

---

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

**Sciences****Dryer, Kylie**

Part-time, Academy

Type of pay:	Regular instruction	Course:	HLTH		
Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	2.00	\$680	-	\$1,360.00

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

---

**Girard, Gail**

Part-time, non-Academy

Type of pay:	Regular instruction	Course:	HLTH		
Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$665	-	\$1,995.00

**Total pay     \$1,995.00     Total hours: 3.00**

---

**Hardwidge, Mark**

Full-time

Type of pay:	Regular instruction	Course:	MATH		
Start date	End date	Hours	Rate	Students	Total amount
5/21/2018	7/27/2018	4.00	\$680	-	\$2,720.00

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

---

**Larson, Marji**

Full-time

Type of pay:	Regular instruction	Course:	MATH		
Start date	End date	Hours	Rate	Students	Total amount
5/21/2018	7/27/2018	3.90	\$680	-	\$2,652.00

**Total pay     \$2,652.00     Total hours: 3.90**

---

**Loveless, Stephanie**

Full-time

Type of pay:	Regular instruction	Course:	BIOL		
Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	4.80	\$680	-	\$3,264.00

**Total pay     \$3,264.00     Total hours: 4.80**

---

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

**Sciences****Moreland, Jamie**

Full-time

Type of pay: Regular instruction		Course: ECHO			
Start date	End date	Hours	Rate	Students	Total amount
5/23/2018	8/1/2018	17.40	\$680	-	\$11,832.00

**Total pay    \$11,832.00    Total hours: 17.40**

---

**Murineanu, Melissa**

Full-time

Type of pay: Regular instruction		Course: SONO			
Start date	End date	Hours	Rate	Students	Total amount
5/23/2018	8/1/2018	17.40	\$680	-	\$11,832.00

**Total pay    \$11,832.00    Total hours: 17.40**

---

**Poffinbarger, Amanda**

Full-time

Type of pay: Regular instruction		Course: BIOL			
Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	10.50	\$680	-	\$7,140.00

**Total pay    \$7,140.00    Total hours: 10.50**

---

**Potter, Craig**

Full-time

Type of pay: Regular instruction		Course: AG Club			
Start date	End date	Hours	Rate	Students	Total amount
5/29/2018	5/29/2018	3.00	\$680	-	\$2,040.00

Land Lab

Type of pay: Regular instruction		Course: BIOL			
Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$680	-	\$2,040.00

**Total pay    \$4,080.00    Total hours: 6.00**

---

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

**Sciences****Sroufek, Cathy Jo**

Full-time

Type of pay: Regular instruction		Course: NURS			
Start date	End date	Hours	Rate	Students	Total amount
5/21/2018	7/27/2018	10.20	\$680	-	\$6,936.00

**Total pay     \$6,936.00     Total hours: 10.20**

---

**Thompson, Alan**

Full-time

Type of pay: Regular instruction		Course: PHYS			
Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$680	-	\$2,040.00

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

---

**Witherspoon, Fabienne**

Full-time

Type of pay: Regular instruction		Course: HLTH			
Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	3.00	\$680	-	\$2,040.00

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

---

**York, Don**

Full-time

Type of pay: Regular instruction		Course: MATH			
Start date	End date	Hours	Rate	Students	Total amount
5/21/2018	7/27/2018	7.80	\$680	-	\$5,304.00

**Total pay     \$5,304.00     Total hours: 7.80**

---

**Young, Heidi**

Full-time

Type of pay: Regular instruction		Course: RDTC			
Start date	End date	Hours	Rate	Students	Total amount
6/11/2018	7/27/2018	15.42	\$680	-	\$10,485.60

**Total pay     \$10,485.60     Total hours: 15.42**

---

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

**Technology****Franklin, Kathleen**

Full-time

Type of pay: Regular instruction Course: CBUS150WE

Start date	End date	Hours	Rate	Students	Total amount
5/29/2018	7/13/2018	3.80	\$680	-	\$2,584.00

Type of pay: Tutorial Course: INFO135WE

Start date	End date	Hours	Rate	Students	Total amount
5/29/2018	7/13/2018	3.00	\$135	3	\$1,215.00

Type of pay: Tutorial Course: INFO154WE

Start date	End date	Hours	Rate	Students	Total amount
5/29/2018	7/13/2018	3.00	\$135	1	\$405.00

Type of pay: Regular instruction Course: INFO285WE

Start date	End date	Hours	Rate	Students	Total amount
5/29/2018	7/13/2018	3.80	\$680	-	\$2,584.00

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**Total pay      \$6,788.00      Total hours: 13.60**


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**Hunter, Doug**

Full-time

Type of pay: Regular instruction Course: CBUS150D

Start date	End date	Hours	Rate	Students	Total amount
5/29/2018	7/13/2018	3.80	\$680	-	\$2,584.00

Type of pay: Regular instruction Course: ELEC104CEX

Start date	End date	Hours	Rate	Students	Total amount
5/29/2018	7/13/2018	3.00	\$680	-	\$2,040.00

Type of pay: Tutorial Course: MFRG105W

Start date	End date	Hours	Rate	Students	Total amount
5/29/2018	7/13/2018	3.00	\$135	3	\$1,215.00

Type of pay: Tutorial Course: MFRG162W

Start date	End date	Hours	Rate	Students	Total amount
5/29/2018	7/13/2018	3.00	\$135	1	\$405.00

# Part-time and Additional Instructor Salaries Summer Semester 2018

## Technology

**Hunter, Doug**

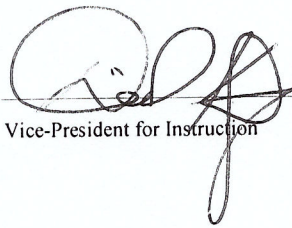
Full-time

Type of pay:	Tutorial					Course: MFRG200W
Start date	End date	Hours	Rate	Students	Total amount	
5/29/2018	7/13/2018	3.00	\$135	2	\$810.00	

Type of pay:	Regular instruction					Course: MFRG290B
Start date	End date	Hours	Rate	Students	Total amount	
5/29/2018	7/13/2018	2.00	\$680	-	\$1,360.00	

**Total pay      \$8,414.00      Total hours: 17.80**

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Vice-President for Instruction

6/4/18  
Date



**Board Consideration of Board Policy Revisions**

- 1. Board Policy #3025 – Tuition Waivers**
- 2. Board Policy #6012 – Deferred Payments (Elimination of Policy)**

AGENDA ITEM: 11D

AGENDA TITLE: BOARD CONSIDERATION OF BOARD POLICY REVISIONS  
1. Board Policy #3025 – Tuition Waivers  
2. Board Policy #6012 – Deferred Payments (Elimination of Policy)

DATE: June 28, 2018

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: 1. Board Policy #3025 – Tuition Waivers

In order to increase the number of graduates from high schools within District 507 who attend DACC, this proposed revision would waive all fees for athletic scholarship recipients who are eligible for in-district tuition rates.

The current policy provides only tuition waivers, and not fee waivers, for all students who receive athletic scholarships, regardless of whether they are in-district or out-of-district.

For any second year students receiving athletic scholarships, this proposed revision will waive both tuition and all fees for student-athletes under the following conditions:

- Full-time attendance at DACC the previous year and participation as a scholarship athlete.
- Completion of at least 24 academic credits in accordance with NJCAA definition.
- A minimum GPA of 3.0 and be in good standing in accordance with NJCAA definition.
- Recommendation for eligibility for this waiver by both the Athletic Director and by the Executive Vice President of Instruction and Student Services.

2. Board Policy #6012 – Deferred Payments (Elimination of Policy)

The College has not offered a deferred payment plan for several years; therefore, we are proposing that the policy be eliminated.

RECOMMENDATION: May we ask the Board to approve the revision of Board Policy #3025 – Tuition Waivers; and the elimination of Board Policy #6012 – Deferred Payments.



[Index](#) | [Section 3000 – Student Personnel](#)

**Tuition Waivers**

**3025**

7-County Indiana Area

Tuition for out-of-state Indiana students residing within a specially designated 7 county area (counties include: Vermillion, Parke, Fountain, Warren, Tippecanoe, Benton and Montgomery) shall be waived so that the amount charged is equal to 150% of the in-district tuition rate. All fees are excluded from this waiver (technology/activity fees, on-line fees, course fees, included fees, etc.) and will be charged at 100% as applicable.

Out of State

In accordance with Section 6-4 of the Illinois Community College Act [110 ILCS 805/6-4] the College may charge in-district tuition to a student who is an out-of-state resident but who is employed for at least 35 hours per week by an entity located in the district or is enrolled in a course that is being provided under terms of a contract for services between the employing entity and the College.

For dependents of those individuals, tuition shall be waived so that the amount charged is the in-district tuition rate.

Senior Citizens

Tuition for credit courses is waived for in-district students age 60 or older. The waiver does not include technology/activity fees, course fees. Offerings of Corporate and Community Education are exempted from this provision as are all noncredit courses.

Dual Credit

Illinois high school students who are enrolled in a dual credit course taught either at DACC or on-line (excluding College Express and Middle College) will be charged 50% of the combined per-credit tuition and per-credit technology and activity fee. Students who are eligible for free-and-reduced lunch will be charged 25% of this combined rate. In addition, the on-line course fee is waived. However, students continue to be financially responsible for any special course fees and course materials.

Indiana high school students who are enrolled in a dual credit course taught either at DACC or on-line will be charged 50% of the 7-County Indiana tuition rate. All fees are excluded from this waiver (technology/activity fees, on-line fees, course fees, included fees, etc.) and will be charged at 100% as applicable.

Indiana high school students who are dependents of an employee who is an out-of-state resident but who is employed for at least 35 hours per week by an entity located in the district or is enrolled in a course that is being provided under terms of a contract for services between the employing entity and the College and who are enrolled in a dual credit course taught either at DACC or on-line will be charged 50% of the combined per-credit tuition and per-credit technology and activity fee. In addition, the on-line course fee is waived. However, students continue to be financially responsible for any special course fees and course materials.

All tuition and fees for high school students who are enrolled in a dual credit course taught at the high school shall be waived at 100%.

### College Express

High schools will be charged 50% of the in-district tuition rate for high school students who are enrolled in a College Express course resulting in a waiver of 50% of the in-district tuition rate. All fees are excluded from this waiver (technology/activity fees, course fees, etc.) and will be charged at 100% as applicable.

### Middle College

Middle College program graduates are eligible to receive a one-time \$1,000 waiver that covers tuition, fees and required books and materials. This waiver must be utilized within one year of graduation from the Middle College program and may be used towards credit courses only.

### Bonus Courses

Full-time students enrolled in 12 or more credit hours (without the bonus course) may take 1 additional course or up to 3 credit hours from the applicable bonus course options for that applicable semester and the tuition and technology/activity fees will be waived. Students must maintain full-time status “without the bonus course” and if the student drops below full-time during the refund period, the waiver will be forfeited. Bonus courses cannot put the student into 20+ credit hours without special permission from the Dean of Student Services. This waiver is for tuition, technology/activity fees and course fees only. Students are still financially responsible for books, included fees, course materials, etc. at 100%.

### Adult Education Courses

All tuition and fees for adult education courses shall be waived at 100%.

### Athletics

Athletic waivers may be offered to athletes at the discretion of the applicable head coach, with approval by the Athletic Director. Waivers must follow NJCAA rules and requirements. While the

NJCAA allows a maximum number of waivers for each sport, DACC will allow waivers by sport as follows:

<b>Sport</b>	<b>DACC Tuition Waivers</b>	<b>NJCAA Div II Maximum</b>
Men's Basketball	12	15
Women's Basketball	13	15
Men's Baseball	18	24
Women's Softball	18	24
Men's Cross Country	6	10
Women's Cross Country	6	10
<b>Total</b>	<b>73</b>	<b>98</b>

Students who are part of the cheerleading squad for fall and spring semesters will have their spring semester tuition waived.

~~All athletic waivers are for tuition only. Students are still financially responsible for technology/activity fees, course fees, included fees, course materials, etc. at 100%.~~

**In order to increase the number of graduates from high schools within District 507 who attend DACC, all tuition and fees for athletic-scholarship recipients who are eligible for in-district tuition rates and have graduated from an in-district high school will be waived. Out-of-district athletic scholarship recipients will be eligible for a tuition waiver.**

**For all second year students receiving athletic scholarships, tuition and all fees will be waived for student-athletes under the following conditions:**

- **Full-time attendance at DACC the previous year and participation as a scholarship athlete.**
- **Completion of at least 24 academic credits in accordance with NJCAA definition.**
- **A minimum Grade Point Average of 3.0 and be in good standing in accordance with NJCAA definition.**
- **Recommendation for eligibility for this waiver by both the Athletic Director and by the Executive Vice President of Instruction and Student Services.**

Employees and Employee Dependents (Board Policy 4001.1)

Full-time employees are eligible to enroll and have the standard in-district tuition rate, technology/activity fees, and course fees waived for any Danville Area Community College credit course for which they are qualified. Continuing part-time employees are eligible to enroll and have the standard in-district tuition rate, technology/activity fees, and course fees waived up to six (6) credit hours per semester. Part-time faculty who are teaching at least three credit hours are eligible to enroll and have the standard in-district tuition rate, technology/activity fees, and course fees waived up to six (6) credit hours per semester during the semester in which the part-time faculty member is teaching. As part of the College Wellness program, full-time and continuing part-time employees are eligible to have the Fitness Center and Group Fitness continuing education course fees waived after the employee has completed the required corresponding four-course credit sequence. Retirees are also eligible to have the Fitness Center and Group Fitness tuition and fees waived. Some courses carry higher tuition

rates but tuition waivers for those courses are limited to the standard in-district tuition rate. Additional costs such as books, IncludEd fees, etc. are not eligible for tuition waivers.

A spouse and dependents of full-time employees are eligible to enroll and have the standard in-district tuition rate waived for any Danville Area Community College credit course for which they are qualified. A dependent child is defined as the natural or adopted child of the employee or the employee's spouse and 26 years of age or under. Course fees are NOT waived for dependents. Where courses carry higher tuition rates, tuition waivers for those courses are limited to the standard in-district tuition rate. Additional costs such as books, IncludEd, fees, etc. are not eligible for tuition waivers.

In the event of the death of a full-time employee, the employee's spouse and/or dependents are eligible to enroll and have the standard in-district tuition waived for any DACC credit course for which they are qualified. This benefit may continue for up to three (3) academic years following the death of the employee. Additional costs such as books, IncludEd fees, etc. are not eligible for tuition waivers.

Tuition waiver forms, which are available in the Human Resources Office and on the DACC website, must be completed before the class begins.

Degree credit classes taken through the Corporate and Continuing Education Department are eligible for tuition waiver at the discretion of the Executive Vice President for Instruction and Student Services.

The Tractor/Trailer Driver Training and CDL programs are not eligible for tuition waivers.

Adopted: 3-15-18; Revised: 6-28-18



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

Deferred Payments

6012

Students are required to meet all financial obligations for tuition, fees, and instructional materials purchased through the College Bookstore by the date specified at the time of registration. Students who are not able to meet all financial obligations may request a deferred payment schedule.

Procedure

6012

A student who has an outstanding financial obligation for tuition, fees, or instructional materials may request deferred payment under the following conditions:

1. The student has applied for financial aid in one or all of the following areas: Illinois Student Assistance Commission (ISAC), Pell Grant, or Stafford Loan Program, but has not, as yet, received notice of his/her eligibility.
2. The student is an eligible Veteran and has not yet been paid by the Veterans Administration.
3. The Director of Financial Aid, based upon a review of appropriate documented application forms, certifies that, to the best of his/her knowledge, the student will receive grant or loan assistance within ninety (90) days.

There will be a non-refundable surcharge as established by the College administration credited to the Education Fund for processing all deferments. This charge must be paid at the time the deferment is processed.

Students who fail to fulfill their obligations by the date specified shall have their academic records held by the Admissions and Records Office and shall not be permitted to re-enroll for any subsequent semester or term until all financial obligations are satisfied (see Policy No. 6011).

There will be a 3% administrative fee charged on the total deferment which will be paid at the time the “principle” deferment is paid.

Adopted: 7-28-92; Policy Eliminated: 6-28-18

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**BOARD AGENDA ITEM 12**

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**Unfinished Business**



**BOARD AGENDA ITEM 13**

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**New Business**

**Board Consideration of Recommendation to Ratify  
Collective Bargaining Agreement Between the  
Board of Trustees and the Danville Area Community  
College Education Association, IEA-NEA,  
For July 1, 2018 through June 30, 2019**

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

AGENDA ITEM: 13B

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

DATE: June 28, 2018

RESOURCE: Mike Cunningham

SUBMITTED FOR: APPROVAL

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, 2018. The 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. The estimated cost of projects includes 6% LEED costs and the CDB approved 2.2% inflation factor.

FY2019 RAMP LIST SUMMARIZED

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

ACTION REQUESTED: May we ask the Board to approve the FY 2020 RAMP as submitted.

**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	\$3,021,100
ORNAMENTAL HORTICULTURE REHABILITATION	\$ 532,100
CAMPUS STORAGE FACILITY	<u>\$1,555,000</u>
TOTAL	\$5,108,200
	<u>          x 25%</u>
LOCAL 25% MATCH REQUIRED	\$1,277,050

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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>	<b>\$3,832,274</b>
Less LOCAL DOLLAR MATCH required above	<u>\$1,277,050</u>
<b>UNALLOCATED PROJECT FUNDS</b>	<b>\$2,555,224</b>

**Board Consideration of Resolution  
Ascertaining Prevailing Wages**

AGENDA ITEM: 13C

AGENDA TITLE: BOARD CONSIDERATION OF RESOLUTION ASCERTAINING  
PREVAILING WAGES

DATE: June 28, 2018

RESOURCE: Mike Cunningham

SUBMITTED FOR: ACTION

SUMMARY: The State requires public bodies that expend government funds to annually pass a resolution regarding prevailing wages for designated workers employed in public works.

Attached is a Model Ordinance provided by the Department of Labor.

ACTION

REQUESTED: May we ask the Board to approve the Resolution ascertaining prevailing wage rates.



RESOLUTION  
Ascertaining Prevailing Wages

WHEREAS, the State of Illinois has enacted “An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by any one under contract for public works, “- approved June 26, 1941, codified as amended, 820 ILCS 130/1 et seq. (1993) formerly Ill. Rev. Stat., Ch. 48, par. 39s-1 et seq. and

WHEREAS, the aforesaid Act requires that Danville Area Community College of Danville investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of Vermilion County employed in performing construction of public works, for said College.

NOW THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF DANVILLE AREA COMMUNITY COLLEGE:

SECTION 1: To the extent and as required by “An Act regulating wages of laborers, mechanics, and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by any one under contract for public works, - approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics, and other workers is hereby ascertained to be the same as the prevailing rate of wages for construction work in Vermilion County area as determined by the Department of Labor of the State of Illinois as of June 2017, a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department’s June determination and apply to any and all public works construction undertaken by the College. The definition of any terms appearing in this Ordinance which are also used in aforesaid Act shall be the same as in said Act.

SECTION 2: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of the College to the extent required by the aforesaid Act.

SECTION 3: The College (Vice President of Administrative Services) shall publicly post or keep available for inspection by any interested party in the main office of the College this determination or any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

SECTION 4: The College (Vice President of Administrative Services) shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed their names and addresses, requesting copies of any

determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION 5: The College (Vice President of Administrative Services) shall promptly file a certified copy of this Ordinance with both the Secretary of State and the Department of Labor of the State of Illinois.

SECTION 6: The College (Vice President of Administrative Services) shall cause to be published in a newspaper of general circulation within the area a copy of this Ordinance, and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

PASSED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2018

APPROVED:

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

(SEAL)

ATTEST:

\_\_\_\_\_

**Prevailing Wage rates  
for Vermillion County  
effective Sept. 1, 2017**

<b>Trade Title</b>	<b>Region</b>	<b>Type</b>	<b>Class</b>	<b>Base Wage</b>	<b>Fore-man Wage</b>	<b>M-F OT</b>	<b>OSA</b>	<b>OSH</b>	<b>H/W</b>	<b>Pension</b>	<b>Vacation</b>	<b>Training</b>
ASBESTOS ABT-GEN	ALL	BLD		30.54	31.79	1.5	1.5	2	6.30	15.40	0.00	0.90
ASBESTOS ABT-MEC	ALL	BLD		22.40	23.40	1.5	1.5	2	6.80	6.55	0.00	0.50
BOILERMAKER	ALL	BLD		39.50	42.50	2	2	2	7.07	12.47	0.00	0.40
BRICK MASON	ALL	BLD		31.50	33.08	1.5	1.5	2	8.57	13.51	0.00	0.85
CARPENTER	ALL	BLD		36.04	38.29	1.5	1.5	2	8.45	12.35	0.00	0.54
CARPENTER	ALL	HWY		36.20	37.95	1.5	1.5	2	8.45	12.95	0.00	0.52
CEMENT MASON	ALL	BLD		32.60	34.60	1.5	1.5	2	8.57	9.84	0.00	0.50
CEMENT MASON	ALL	HWY		33.71	35.21	1.5	1.5	2	8.57	9.84	0.00	0.50
CERAMIC TILE FNSHER	ALL	BLD		30.48	30.48	1.5	1.5	2	8.57	9.94	0.00	0.10
ELECTRIC PWR EQMT OP	ALL	ALL		43.76	54.80	1.5	1.5	2	6.81	12.25	0.00	0.44
ELECTRIC PWR GRNDMAN	ALL	ALL		29.96	54.80	1.5	1.5	2	6.40	8.39	0.00	0.30
ELECTRIC PWR LINEMAN	ALL	ALL		48.61	54.80	1.5	1.5	2	6.96	13.61	0.00	0.49
ELECTRIC PWR TRK DRV	ALL	ALL		31.42	54.80	1.5	1.5	2	6.44	8.80	0.00	0.31
ELECTRICIAN	ALL	ALL		33.29	36.62	1.5	1.5	2	6.95	12.40	0.00	0.55
ELECTRONIC SYS TECH	ALL	BLD		30.83	32.83	1.5	1.5	2	6.95	8.77	0.00	0.40
FENCE ERECTOR	ALL	ALL		32.21	34.11	1.5	1.5	2	8.84	10.02	0.00	0.90
GLAZIER	ALL	BLD		26.26	27.76	1.5	1.5	2	6.41	7.66	0.00	0.35
HT/FROST INSULATOR	ALL	BLD		31.23	32.23	1.5	1.5	2	7.51	6.16	0.00	0.25
IRON WORKER	ALL	ALL		32.61	34.51	1.5	1.5	2	10.64	11.67	0.00	0.90
LABORER	ALL	BLD		28.04	29.29	1.5	1.5	2	6.30	15.40	0.00	0.80
LABORER	ALL	HWY		30.85	31.85	1.5	1.5	2	6.30	15.48	0.00	0.80
LATHER	ALL	BLD		36.04	38.29	1.5	1.5	2	8.45	12.35	0.00	0.54
MACHINIST	ALL	BLD		45.35	47.85	1.5	1.5	2	7.26	8.95	1.85	0.00
MARBLE FINISHERS	ALL	BLD		30.48	30.48	1.5	1.5	2	8.57	9.94	0.00	0.10

MARBLE MASON	ALL	BLD		31.50	33.08	1.5	1.5	2	8.57	13.51	0.00	0.85
MILLWRIGHT	ALL	BLD		31.74	33.99	1.5	1.5	2	8.45	17.11	0.00	0.54
MILLWRIGHT	ALL	HWY		33.58	35.33	1.5	1.5	2	8.20	16.67	0.00	0.52
OPERATING ENGINEER	ALL	ALL	1	40.00	42.00	1.5	1.5	2	9.00	10.35	0.00	1.00
OPERATING ENGINEER	ALL	ALL	2	25.35	42.00	1.5	1.5	2	9.00	10.35	0.00	1.00
OPERATING ENGINEER	ALL	ALL	3	41.00	42.00	1.5	1.5	2	9.00	10.35	0.00	1.00
PAINTER	ALL	ALL		35.29	36.79	1.5	1.5	2	8.57	5.33	0.00	0.60
PAINTER SIGNS	ALL	BLD		37.45	42.05	1.5	1.5	2	2.60	3.18	0.00	0.00
PILEDRIVER	ALL	BLD		37.04	39.29	1.5	1.5	2	8.45	12.35	0.00	0.54
PILEDRIVER	ALL	HWY		36.20	37.95	1.5	1.5	2	8.45	12.95	0.00	0.52
PIPEFITTER	ALL	ALL		37.03	39.81	1.5	1.5	2	7.05	6.63	0.00	0.70
PLASTERER	ALL	BLD		32.35	34.35	1.5	1.5	2	8.57	11.75	0.00	0.50
PLUMBER	ALL	ALL		37.03	39.81	1.5	1.5	2	7.05	6.63	0.00	0.70
ROOFER	ALL	BLD		31.05	32.55	1.5	1.5	2	9.25	8.40	0.00	0.24
SHEETMETAL WORKER	ALL	BLD		36.10	38.10	1.5	1.5	2	8.95	15.14	0.00	0.52
SPRINKLER FITTER	ALL	BLD		37.12	39.87	1.5	1.5	2	8.42	8.50	0.00	0.35
STONE MASON	ALL	BLD		31.50	33.08	1.5	1.5	2	8.57	13.51	0.00	0.85
TERRAZZO FINISHER	ALL	BLD		30.48	30.48	1.5	1.5	2	8.57	9.94	0.00	0.10
TERRAZZO MASON	ALL	BLD		31.98	31.98	1.5	1.5	2	8.57	9.94	0.00	0.10
TILE MASON	ALL	BLD		31.98	31.98	1.5	1.5	2	8.57	9.94	0.00	0.10
TRUCK DRIVER	ALL	ALL	1	36.15	40.04	1.5	1.5	2	12.16	5.89	0.00	0.25
TRUCK DRIVER	ALL	ALL	2	36.67	40.04	1.5	1.5	2	12.16	5.89	0.00	0.25
TRUCK DRIVER	ALL	ALL	3	36.91	40.04	1.5	1.5	2	12.16	5.89	0.00	0.25
TRUCK DRIVER	ALL	ALL	4	37.25	40.04	1.5	1.5	2	12.16	5.89	0.00	0.25
TRUCK DRIVER	ALL	ALL	5	38.23	40.04	1.5	1.5	2	12.16	5.89	0.00	0.25
TRUCK DRIVER	ALL	O&C	1	28.92	32.03	1.5	1.5	2	12.16	5.89	0.00	0.25
TRUCK DRIVER	ALL	O&C	2	29.34	32.03	1.5	1.5	2	12.16	5.89	0.00	0.25
TRUCK DRIVER	ALL	O&C	3	29.53	32.03	1.5	1.5	2	12.16	5.89	0.00	0.25
TRUCK DRIVER	ALL	O&C	4	29.80	32.03	1.5	1.5	2	12.16	5.89	0.00	0.25
TRUCK DRIVER	ALL	O&C	5	30.58	32.03	1.5	1.5	2	12.16	5.89	0.00	0.25
TUCK POINTER	ALL	BLD		31.50	33.08	1.5	1.5	2	8.57	13.51	0.00	0.85

## **Legend**

**M-F OT** Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.

**OSA** Overtime pay required for every hour worked on Saturdays

**OSH** Overtime pay required for every hour worked on Sundays and Holidays

**H/W** Health/Welfare benefit

Explanations **VERMILION COUNTY**

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

Oil and chip resealing (O&C) means the application of road oils and liquid asphalt to coat an existing road surface, followed by application of aggregate chips or gravel to coated surface, and subsequent rolling of material to seal the surface.

### EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date. ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER, MARBLE FINISHER, TERRAZZO FINISHER

Assisting, helping or supporting the tile, marble and terrazzo mechanic by performing their historic and traditional work assignments required to complete the proper installation of the work covered by said crafts. The term "Ceramic" is used for naming the classification only and is in no way a limitation of the product handled. Ceramic takes into consideration most hard tiles.

## ELECTRONIC SYSTEMS TECHNICIAN

Installation, service and maintenance of low-voltage systems which utilizes the transmission and/or transference of voice, sound, vision, or digital for commercial, education, security and entertainment purposes for the following: TV monitoring and surveillance, background/foreground music, intercom and telephone interconnect, field programming, inventory control systems, microwave transmission, multi-media, multiplex, radio page, school, intercom and sound burglar alarms and low voltage master clock systems.

Excluded from this classification are energy management systems, life safety systems, supervisory controls and data acquisition systems not intrinsic with the above listed systems, fire alarm systems, nurse call systems and raceways exceeding fifteen feet in length.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION Class 1. Drivers on 2 axle trucks hauling less than 9 ton. Air compressor and welding machines and brooms, including those pulled by separate units, truck driver helpers, warehouse employees, mechanic helpers, greasers and tiremen, pickup trucks when hauling materials, tools, or workers to and from and on-the-job site, and fork lifts up to 6,000 lb. capacity.

Class 2. Two or three axle trucks hauling more than 9 ton but hauling less than 16 ton. A-frame winch trucks, hydrolift trucks, vactor trucks or similar equipment when used for transportation purposes. Fork lifts over 6,000 lb. capacity, winch trucks, four axle combination units, and ticket writers.

Class 3. Two, three or four axle trucks hauling 16 ton or more. Drivers on water pulls, articulated dump trucks, mechanics and working forepersons, and dispatchers. Five axle or more combination units. Class 4. Low Boy and Oil Distributors.

Class 5. Drivers who require special protective clothing while employed on hazardous waste work.

## TRUCK DRIVER - OIL AND CHIP RESEALING ONLY.

This shall encompass laborers, workers and mechanics who drive contractor or subcontractor owned, leased, or hired pickup, dump, service, or oil distributor trucks. The work includes transporting materials and equipment (including but not limited to, oils, aggregate supplies, parts, machinery and tools) to or from the job site; distributing oil or liquid asphalt and aggregate; stock piling material when in connection with the actual oil and chip contract. The Truck Driver (Oil & Chip Resealing) wage classification does not include supplier delivered materials.

OPERATING ENGINEERS - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION Class 1. Draglines, Derricks, Shovels, Gradalls, Mechanics, Tractor Highlift, Tournadozer, Concrete Mixers with Skip, Tournamixer, Two Drum Machine, One Drum Hoist with Tower or Boom, Cableways, Tower Machines, Motor Patrol, Boom Tractor, Boom or Winch Truck, Winch or Hydraulic Boom Truck, Tournapull, Tractor Operating Scoops, Bulldozer,

Push Tractor, Asphalt Planer, Finishing Machine on Asphalt, Large Rollers on Earth, Rollers on Asphalt Mix, Ross Carrier or similar Machine, Gravel Processing Machine, Asphalt Plant Engineer, Paver Operator, Dredging Equipment, or Dredge Engineer, or Dredge Operator, Central Mix Plant Engineer, CMI or similar type machine, Concrete Pump, Truck or Skid Mounted, Engineer or Rock Crusher Plant, Concrete Plant Engineer, Ditching Machine with dual attachment, Tractor Mounted Loaders, Hydro Crane, Standard or Dinkey Locomotives, Scoopmobiles, Euclid Loader, Soil Cement Machine, Back Filler, Elevating Machine, Power Blade, Drilling Machine, including Well Testing, Caissons, Shaft or any similar type drilling machines, Motor Driven Paint Machine, Pipe Cleaning Machine, Pipe Wrapping Machine, Pipe Bending Machine, Apsco Paver, Boring Machine, (Head Equipment Greaser), Barber-Greene Loaders, Formless Paver, (Well Point System), Concrete Spreader, Hydra Ax, Span Saw, Marine Scoops, Brush Mulcher, Brush Burner, Mesh Placer, Tree Mover, Helicopter Crew (3), Piledriver-Skid or Crawler, Stump Remover, Root Rake, Tug Boat Operator, Refrigerating Machine, Freezing Operator, Chair Cart- Self-Propelled, Hydra Seeder, Straw Blower, Power Sub Grader, Bull Float, Finishing Machine, Self-Propelled Pavement Breaker, Lull (or similar type Machine), Two Air Compressors, Compressors hooked in Manifold, Chip Spreader, Mud Cat, Sull-Air, Fork Lifts (except when used for landscaping work), Soil Stabilizer (Seaman Tiller, Bo Mag, Rago Gator, and similar types of equipment), Tube Float, Spray Machine, Curing Machine, Concrete or Asphalt Milling Machine, Snooper Truck-Operator, Backhoe, Farm Tractors (with attachments), 4 Point Lift System (Power Lift or similar type), Skid-Steer (Bob Cat or similar type), Wrecking Shears, Water Blaster.

Class 2. Concrete Mixers without Skips, Rock Crusher, Ditching Machine under 6', Curbing Machine, One Drum Machines without Tower or Boom, Air Tugger, Self-Propelled Concrete Saw, Machine Mounted Post Hole Digger, two to four Generators, Water Pumps or Welding Machines, within 400 feet, Air Compressor 600 cu. ft. and under, Rollers on Aggregate and Seal Coat Surfaces, Fork Lift (when used for landscaping work), Concrete and Blacktop Curb Machine, One Water Pump, Oilers, Air Valves or Steam Valves, One Welding Machine, Truck Jack, Mud Jack, Gunnite Machine, House Elevators when used for hoisting material, Engine Tenders, Fireman, Wagon Drill, Flex Plane, Conveyor, Siphons and Pulsometer, Switchman, Fireman on Paint Pots, Fireman on Asphalt Plants, Distributor Operator on Trucks, Tampers, Self-Propelled Power Broom, Striping Machine (motor driven), Form Tamper, Bulk Cement Plant, Equipment Greaser, Deck Hands, Truck Crane Oiler-Driver, Cement Blimps, Form Grader, Temporary Heat, Throttle Valve, Super Sucker (and similar type of equipment).

Class 3. Power Cranes, Truck or Crawler Crane, Rough Terrain Crane (Cherry Picker), Tower Crane, Overhead Crane.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate

applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

#### LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.



STATE OF ILLINOIS            )  
  ) ss  
COUNTY OF VERMILION )

I, Kerri Thurman, Secretary of the Board of Trustees of Community College District No. 507 (Danville Area Community College) Counties of Vermilion, Edgar, Iroquois, Champaign, Ford and State of Illinois, do hereby certify that as such officer I am custodian of the official books and records of the Board of Trustees of said District.

I do further certify that the foregoing is a full, true, correct and complete copy of a “RESOLUTION ASCERTAINGING PREVAILING WAGES” of Community College District No. 507 (Danville Area Community College) Counties of Vermilion, Edgar, Iroquois, Champaign, ford and State of Illinois, duly and legally adopted at a regular meeting of the Board of Trustees held on the 28<sup>th</sup> day of June, 2018.

I do further certify that the deliberations of the members of said Board of Trustees on the adoption of said resolution were taken openly; that the vote on the adoption of said resolution was taken openly; that said meeting was held at a specified time and place convenient to the public; that notice of said meeting was duly given to all newspapers, radio or television stations and other news media requesting such notice; and that said meeting was called and held in strict accordance with the provisions of “AN ACT in relation to meetings,” approved July 11, 1957, as amended, and that said Board of Trustees has complied with all of the applicable provisions of said act.

IN WITNESS WHEREOF, I hereunto affix my official signature this 28<sup>th</sup> day of June, 2018.

(SEAL)

\_\_\_\_\_  
Secretary, Board of Trustees of Community College  
District No. 507 (Danville Area Community College)  
Counties of Vermilion, Edgar, Iroquois, Champaign,  
Ford and State of Illinois

**Board Consideration of  
FY-2019 Capital Equipment List**

AGENDA ITEM: 13D

AGENDA TITLE: BOARD CONSIDERATION OF FY19 CAPITAL EQUIPMENT LIST

DATE: June 28, 2018

RESOURCE: Tammy Clark-Betancourt

SUBMITTED FOR: ACTION

SUMMARY: Attached is a list of recommended Capital Equipment items as submitted by budget supervisors and reviewed, adjusted, and approved by the Capital Equipment Committee. The amounts are estimated by the person making the requests and may vary with a similar item. Bid items over \$25,000 will be presented to the Board for approval.

Approval of the list is being requested at this time so the items may be bid or quoted, approved by the Board if bid, ordered, and delivered as soon as possible after July 1 so items can be installed in time for the start of the fall semester.

The funding support of \$1,408,647 in equipment is possible as a result of \$688,055 in Tech/Equip and Deferred Maintenance bond proceeds, \$383,000 in 1994 referendum funds, \$176,005 in grant and special revenue funds, and \$161,587 from Capital Equipment Replacement Reserves.

ACTION

REQUESTED: May we ask the Board to approve the FY19 Capital Equipment list.

**FY19 CAPITAL EQUIPMENT LIST**

<u>ITEM</u>	<u>ITEMS REQUESTED</u>	<u>FY19</u>	<u>FY19 FUND SOURCE</u>
<b>CRIMINAL JUSTICE, EARLY CHILD, FIRE SCIENCE (11300)</b>			
1	iPad Pro for instructor use with students	\$1,000	T/E Bonds
	<b>TOTAL CRIMINAL JUSTICE, EARLY CHILD, FIRE SCI</b>	<b>\$1,000</b>	
<b>COMMUNICATIONS (11400)</b>			
2	Student desks for Media classroom (18@\$254ea+shipping)	\$5,000	T/E Bonds
3	(2)sets of configurations tables for Media classrm(\$1500/set)	\$3,000	T/E Bonds
4	(4)student computers for video editing	\$4,000	T/E Bonds
	<b>TOTAL COMMUNICATIONS</b>	<b>\$12,000</b>	
<b><u>MATH, SCIENCE, HEALTH PROFESSIONS DIVISION</u></b>			
<b>MATH (12100)</b>			
5	Furniture for Tutoring Center, Computers and Software	\$15,000	T/E Bonds
	<b>TOTAL MATH</b>	<b>\$15,000</b>	
<b>PEMW (12300)</b>			
6	PEMW-Elliptical (2 units)	\$9,000	T/E Bonds
7	PEMW-Treadmills (2 units)	\$9,500	T/E Bonds
	<b>TOTAL PEMW</b>	<b>\$18,500</b>	
<b>NURSING (12400)</b>			
8	Skills Lab Equipment (Replacement)	\$1,550	Perkins
9	SIM Center Equipment	\$3,000	Perkins
	<b>TOTAL NURSING</b>	<b>\$4,550</b>	
<b>SONOGRAPHY (12411)</b>			
10	SonoSim Ultrasound Training Solutions	\$3,750	Perkins
	<b>TOTAL SONOGRAPHY</b>	<b>\$3,750</b>	
<b><u>BUSINESS &amp; TECHNOLOGY DIVISION</u></b>			
<b>CERTIFIED MEDICAL ASSISTANT (13235)</b>			
11	12 Channel ECG Machine	\$1,440	Perkins
12	Spot Vital Signs	\$1,690	Perkins
13	Family Practice Table	\$1,040	Perkins
14	Blood Pressure - iPod Tech	\$1,390	Perkins
	<b>TOTAL CERTIFIED MEDICAL ASSISTANT</b>	<b>\$5,560</b>	
<b>INFORMATION SYSTEMS (13240)</b>			
15	Dell Power Edge Server + Drives	\$5,000	Perkins
	<b>TOTAL INFORMATION SYSTEMS</b>	<b>\$5,000</b>	
<b>WELDING (13520)</b>			
16	(25) Welding Exhaust Arms	\$31,745	Perkins
17	(5) Welding Exhaust Arms	\$7,255	T/E Bonds
18	Welding Strip Curtains	\$1,700	T/E Bonds
19	(15) GMAW Pulse Welders	\$37,500	Perkins
20	(15) GMAW Pulse Welders	\$37,500	T/E Bonds
21	(15) GTAW AC/DC High Freq Welders	\$37,500	Perkins
22	(15) GTAW AC/DC High Freq Welders	\$37,500	T/E Bonds
23	Variable Speed Pipe Positioner	\$3,700	T/E Bonds
24	Hard Crack Pipe Beveller	\$2,300	T/E Bonds
25	<b>TOTAL WELDING</b>	<b>\$196,700</b>	

**FY19 CAPITAL EQUIPMENT LIST**

<b>ITEM</b>	<b>ITEMS REQUESTED</b>	<b>FY19</b>	<b>FY19 FUND SOURCE</b>
<b>MANUFACTURING (13530)</b>			
26	CNC Lathe	\$37,000	Perkins
	<b>TOTAL MANUFACTURING</b>	<b>\$37,000</b>	
<b>AUTOMOTIVE MECHANICS (13540)</b>			
27	(2) -10,000 lb 2 post lifts	\$8,400	Perkins
28	Sand Blast Cabinet	\$1,800	T/E Bonds
29	Solvent Tank	\$600	T/E Bonds
30	(20) - 6 volt batteries (\$120 ea)	\$2,400	T/E Bonds
31	(2) - Battery Chargers	\$500	T/E Bonds
	<b>TOTAL AUTOMOTIVE MECHANICS</b>	<b>\$13,700</b>	
<b>BUSINESS/TECH DEAN ADMINISTRATION (13800)</b>			
32	Student Lounge/study area Furniture	\$3,000	T/E Bonds
	<b>TOTAL BUSINESS/TECH DEAN ADMINISTRATION</b>	<b>\$3,000</b>	
<b>TRACTOR TRAILER PROGRAM (16520)</b>			
33	Support of Tractor Trailer lease	\$27,036	Operating
	<b>TOTAL TRACTOR TRAILER PROGRAM</b>	<b>\$27,036</b>	
<b>CULINARY ARTS (16550)</b>			
34	Walk in Cooler	\$10,000	T/E Bonds
35	Slicer	\$2,000	T/E Bonds
	<b>TOTAL CULINARY ARTS</b>	<b>\$12,000</b>	
<b>HOOPESTON HIGHER LEARNING CENTER (18100)</b>			
36	Security camera system for outside of building	\$1,500	T/E Bonds
	<b>TOTAL HOOPESTON HIGHER LEARNING CENTER</b>	<b>\$1,500</b>	
<b>LIBRARY (21100)</b>			
37	Networking counter for lower level of Library	\$2,000	T/E Bonds
38	Tall stools for networking counter lower level of Library	\$1,000	T/E Bonds
39	Additional seating,tables,etc.for reconfigured areas of Library	\$7,000	T/E Bonds
	<b>TOTAL LIBRARY</b>	<b>\$10,000</b>	
<b>INSTRUCTIONAL MEDIA (22100)</b>			
40	Upgrade Lighting Bremer Center Stage	\$75,000	T/E Bonds
41	Implement upgraded sound equipment for Stage Performances	\$35,000	T/E Bonds
42	Upgrade projectors to Smart Board Technology	\$25,000	T/E Bonds
43	Replace TC136 Smart Board to latest LED board technology	\$10,000	T/E Bonds
44	Implement Smart Board LED Tech in CT-005 Video Classroom	\$10,000	T/E Bonds
45	Projector System for MM133	\$2,500	T/E Bonds
	<b>TOTAL INSTRUCTIONAL MEDIA</b>	<b>\$157,500</b>	
<b>ON-LINE SUPPORT (23100)</b>			
46	Support of Blackboard license/maint	\$118,055	Operating
	<b>TOTAL ON-LINE SUPPORT</b>	<b>\$118,055</b>	

**FY19 CAPITAL EQUIPMENT LIST**

<b>ITEM</b>	<b>ITEMS REQUESTED</b>	<b>FY19</b>	<b>FY19 FUND SOURCE</b>
<b><u>COUNSELING AND ADVISING (32100)</u></b>			
47	Chairs	\$1,400	Operating
	<b>TOTAL COUNSELING AND ADVISING</b>	<b>\$1,400</b>	
<b><u>TESTING CENTER (33100)</u></b>			
48	Camera Surveillance Systems	\$2,000	T/E Bonds
49	Handicap Accessible Desk	\$400	T/E Bonds
50	Lockers	\$700	T/E Bonds
	<b>TOTAL ASSESSMENT CENTER</b>	<b>\$3,100</b>	
<b><u>FINANCIAL AID (34100)</u></b>			
51	Office Chairs for Director, Assist Director (2) FA Specialists	\$620	Operating
	<b>TOTAL FINANCIAL AID</b>	<b>\$620</b>	
<b><u>CAREER SERVICES (37100)</u></b>			
52	(3) Office Desk Chairs	\$525	Operating
	<b>TOTAL CAREER SERVICES</b>	<b>\$525</b>	
<b><u>CHILD DEVELOPMENT CENTER (45100)</u></b>			
53	Blinds for the classrooms	\$5,000	CDC
	<b>TOTAL CHILD DEVELOPMENT CENTER</b>	<b>\$5,000</b>	
<b><u>CAMPUS FACILITIES</u></b>			
<b><u>MAINTENANCE (71100)</u></b>			
54	Aerial work platform man-lift	\$12,000	Operating
55	Three (3) Boiler Relief Valves	\$11,700	Def Mtce Bonds
56	New snow plow for one-ton truck	\$7,500	Operating
	<b>TOTAL MAINTENANCE</b>	<b>\$31,200</b>	
<b><u>BUILDING SERVICES (71200)</u></b>			
57	(6) Upright vacuum sweepers	\$3,300	Operating
58	20" Autoscrubber floor scrubber	\$3,900	Operating
	<b>TOTAL BUILDING SERVICES</b>	<b>\$7,200</b>	
<b><u>SECURITY (71400)</u></b>			
59	Divar IP 7000 Video Management Equipment	\$9,500	T/E Bonds
60	Recording equipment to inc recording time for security cameras	\$20,000	T/E Bonds
61	Install camera looking East on the 2nd FL of VH near new HR Ent.	\$2,000	T/E Bonds
62	Install four (4) cameras on 2nd floor of Mary Miller	\$8,000	T/E Bonds
	<b>TOTAL SECURITY</b>	<b>\$39,500</b>	
<b><u>CAMPUS SERVICES (76100)</u></b>			
63	Support of Mini Bus leases	\$50,000	Operating
64	Large Paper Shedder	\$5,000	Operating
	<b>TOTAL CAMPUS SERVICES</b>	<b>\$55,000</b>	
<b><u>GRAPHICS (76200)</u></b>			
65	Support of copier lease	\$70,000	Operating
	<b>TOTAL GRAPHICS</b>	<b>\$70,000</b>	

**FY19 CAPITAL EQUIPMENT LIST**

<u>ITEM</u>	<u>ITEMS REQUESTED</u>	<u>FY19</u>	<u>FY19 FUND SOURCE</u>
<b><u>COMPUTER NETWORK &amp; END USER SERVICES (85100)</u></b>			
66	Replace old Firewall with Next Generation Firewall	\$35,000	T/E Bonds
67	Replacement computers for Student Classrooms and Labs	\$170,000	T/E Bonds
68	Increase Storage Capacity of Virtual Environment	\$18,000	T/E Bonds
69	Equipment for Video Editing Class ct-005	\$15,000	T/E Bonds
70	Printer Replacements	\$15,000	T/E Bonds
71	Computer replacements offices	\$30,000	T/E Bonds
72	Replacement screens	\$10,000	T/E Bonds
73	Setup Computer Lab TC-104B	\$15,000	T/E Bonds
	<b>TOTAL COMPUTER NETWORK &amp; END USER SERVICES</b>	<b>\$308,000</b>	
<b><u>ADMINISTRATIVE DATA SYSTEMS (86100)</u></b>			
74	Support of Ellucian/IBM license/maint	\$245,251	Operating
	<b>TOTAL ADMINISTRATIVE DATA SYSTEMS</b>	<b>\$245,251</b>	
75	<b>TOTAL</b>	<b>\$1,408,647</b>	
76	CAPITAL FUNDS AVAILABLE:	\$1,408,647	
77	<b>Variance:</b>	\$0	

**DANVILLE AREA COMMUNITY COLLEGE**

**FY19 - FY21 AVAILABLE CAPITAL FUNDS**

	<b>FY19</b>
78 1994 Referendum - Property Tax Revenue	\$383,000
79 C. Perkins Prog. Improvement-Software/Equip. (Voc. Prog.)	\$171,005
80 Child Development Center	\$5,000
81 Capital Equipment Funds from Operations	\$161,587
82 2016 \$500,000 Tech/Eq Bond (FY18 & FY19)	\$465,000
83 2018 \$500,000 Tech/Eq Bond (FY19 & FY20)	\$211,355
84 2018 \$500,000 Def Mtce Bond (FY20 & FY21)	\$11,700
85	<b>\$1,408,647</b>

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



AGENDA ITEM: 13E

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

MEETING DATE: June 28, 2018

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: APPROVAL

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

A total of \$1,079.86 was expended for travel expenditures for trustees over the last month: \$254.86 for the ICCTA Annual Conference in June 2018 for Mr. Greg Wolfe; and \$825.00 for the ACCT Leadership Congress in October 2018 for Mr. Dave Harby.

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

**Board Consideration of Resolution Providing for the Issue of not to Exceed \$1,000,000 General Obligation Community College Bonds, Series 2018A, for the Purpose of Paying Claims Against the District, Providing for the Levy of a Direct Annual Tax Sufficient to Pay the Principal and Interest on Said Bonds, and Authorizing the Sale of Said Bonds to the Trustees of Schools of Worth Township**

AGENDA ITEM: 13F

AGENDA TITLE: Board Consideration of a Resolution Providing for the Issue of Not to Exceed \$1,000,000 General Obligation Community College Bonds, Series 2018A, for the Purpose of Paying Claims Against the District, Providing for the Levy of a Direct Annual Tax Sufficient to Pay the Principal and Interest on Said Bonds, and Authorizing the Sale of Said Bonds to the Trustees of Schools of Worth Township

DATE: June 28, 2018

RESOURCE: Tammy Clark-Betancourt

SUBMITTED FOR: Action

SUMMARY: The College currently has an outstanding debt of \$1,000,000 which will be used to pay the cost of purchasing real or personal property, or both, to alter, repair, improve and equip District buildings (including technology equipment and improvements).

To meet the principal and interest obligations of this debt, the College must pursue issuing Funding Bonds in the amount of \$1,000,000.

A tax levy will be necessary to provide the funds to meet the principal and interest payment schedule of the Bonds. Based on a projected payment plan and estimated EAV trends, the FY19 levy rate for these Bonds will have no impact on the tax rate. The debt service will be replacing the debt service on a previous bond issue that has matured.

The attached Resolution describes the procedures for issuance of the bonds, the details of the bonds, and the process related to levying the tax.

ACTION REQUESTED: May we ask the Board to consider approval of the Resolution Providing for the Issue of not to Exceed \$1,000,000 General Obligation Community College Bonds, Series 2018A, for the Purpose of Paying Claims Against the District, Providing for the Levy of a Direct Annual Tax Sufficient to Pay the Principal and Interest on Said Bonds, and Authorizing the Sale of Said Bonds to the Trustees of Schools of Worth Township.

MINUTES of a regular public meeting of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, held at the Danville Area Community College, Vermilion Hall, Room 302, 2000 East Main Street, Danville, Illinois, in said Community College District at 5:30 o'clock P.M., on the 28th day of June, 2018.

\* \* \*

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

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

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

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

The Chairman announced that a proposal had been received from \_\_\_\_\_, \_\_\_\_\_, Illinois, for the purchase of the District's general obligation bonds to be issued by the District pursuant to Article 3A of the Public Community College Act for the purpose of paying claims against the District, and that the Board of Trustees would consider the adoption of a resolution providing for the issue of said bonds and the levy of a direct annual tax sufficient to pay the principal and interest thereon. The Chairman also summarized the pertinent terms of said proposal and said bonds, including the length of maturity, rates of interest, purchase price and tax levy for said bonds.

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

RESOLUTION providing for the issue of \$\_\_\_\_\_ General Obligation Community College Bonds, Series 2018A, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, for the purpose of paying claims against said Community College District, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the sale of said bonds to the purchaser thereof.

\* \* \*

WHEREAS, the Board of Trustees (the “*Board*”) of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “*District*”), has by resolution (the “*Intent Resolution*”) declared its intention to, pursuant to Article 3A of the Public Community College Act of the State of Illinois, as amended (the “*Act*”), issue funding bonds of the District in the aggregate principal amount of \$1,000,000 as therein provided for the purpose of paying outstanding and unpaid claims against the District (the “*Claims*”); and

WHEREAS, pursuant to and in accordance with the provisions of said Article of the Act and the provisions of Section 5 of the Local Government Debt Reform Act of the State of Illinois, as amended, notice of intention to issue said bonds was published in the *Commercial News*, the same being a newspaper having general circulation within the District, an affidavit evidencing the publication of such notice of intention, together with a newspaper clipping of such notice as published attached thereto, having heretofore been presented to the Board and made a part of the permanent records of the Board; and

WHEREAS, at least thirty (30) days have expired since the date of the publishing of such notice of intention to issue said bonds, and no petition with the requisite number of valid signatures thereon has been filed with the Secretary of the Board requesting that the proposition to issue said bonds be submitted to the legal voters of the District; and

WHEREAS, the Claims are in not less than the aggregate amount of \$1,000,000, all as identified and set forth in detail in the Intent Resolution heretofore duly adopted by the Board; and

WHEREAS, there are no funds on hand and available to apply toward the payment of any part of the Claims in the aggregate amount of \$1,000,000; and

WHEREAS, the Board hereby finds that it is authorized at this time to issue said bonds in the aggregate amount of \$1,000,000 for the purpose of paying the Claims; and

WHEREAS, the Board has determined that in order to pay the Claims, it is necessary and in the best interests of the District to borrow the sum of \$\_\_\_\_\_ at this time and issue bonds of the District therefor; and

WHEREAS, pursuant to and in accordance with the provisions of the Bond Issue Notification Act of the State of Illinois, as amended, the Board, on the 26th day of April, 2018, adopted a resolution calling a public hearing (the "*Hearing*") for the 24th day of May, 2018, concerning the intent of the Board to sell said bonds in the amount of \$1,000,000 for the purpose of paying the Claims; and

WHEREAS, notice of the Hearing was given by (i) publication at least once not less than seven (7) nor more than thirty (30) days before the date of the Hearing in the *Commercial News*, the same being a newspaper of general circulation in the District, and (ii) by posting at least 48 hours before the Hearing a copy of said notice at the principal office of the Board, which notice was continuously available for public review during the entire 48-hour period preceding the Hearing; and

WHEREAS, the Hearing was held on the 24th day of May, 2018, and at the Hearing, the Board explained the reasons for the proposed bond issue and permitted persons desiring to be heard an opportunity to present written or oral testimony within reasonable time limits; and

WHEREAS, the Hearing was finally adjourned on the 24th day of May, 2018, and not less than seven (7) days have passed since the final adjournment of the Hearing; and

WHEREAS, it is necessary and in the best interests of the District that the District's outstanding General Obligation Debt Certificates (Limited Tax), Series 2018 (the "*Certificates*"), be called for redemption in advance of their maturity, and it is necessary and desirable to make such call for the redemption of the Certificates on their earliest practicable call date, and provide for the giving of proper notice to the registered owners of the Certificates:

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

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

*Section 2. Authorization.* It is hereby found and determined that the Board has been authorized by law to borrow the sum of \$\_\_\_\_\_ upon the credit of the District and as evidence of such indebtedness to issue bonds of the District in said amount, the proceeds of said bonds to be used for paying the Claims, and it is necessary and for the best interests of the District that there be issued at this time \$\_\_\_\_\_ of the bonds so authorized for paying the Claims.

*Section 3. Bond Details.* There be borrowed on the credit of and for and on behalf of the District the sum of \$\_\_\_\_\_ for the purpose aforesaid; and that bonds of the District (the "*Bonds*") shall be issued in said amount and shall be designated "General Obligation Community College Bonds, Series 2018A." The Bonds shall be dated July 13, 2018, and shall also bear the date of authentication, shall be in fully registered form, shall be in denominations of



\$100,000 each and authorized integral multiples of \$1,000 in excess thereof (but no single Bond shall represent installments of principal maturing on more than one date), shall be numbered 1 and upward, and the Bonds shall become due and payable serially (without option of prior redemption) on December 1 of each of the years, in the amounts and bearing interest per annum as follows:

YEAR OF MATURITY	PRINCIPAL AMOUNT	RATE OF INTEREST
2019	\$	%
2020		%
2021		%
2022		%

The Bonds shall bear interest from their date or from the most recent interest payment date to which interest has been paid or duly provided for, until the principal amount of the Bonds is paid, such interest (computed upon the basis of a 360-day year of twelve 30-day months) being payable on June 1 and December 1 of each year, commencing on December 1, 2019. Interest on each Bond shall be paid by check or draft of \_\_\_\_\_, \_\_\_\_\_, Illinois, as bond registrar and paying agent (the “*Bond Registrar*”), payable upon presentation in lawful money of the United States of America, to the person in whose name such Bond is registered at the close of business on the 15th day of the month next preceding the interest payment date. The principal of the Bonds shall be payable in lawful money of the United States of America at the principal office of the Bond Registrar.

The Bonds shall be signed by the manual or facsimile signatures of the Chairman and Secretary of the Board, and shall be registered, numbered and countersigned by the manual or facsimile signature of the Treasurer of the Board, as they shall determine, and in case any officer whose signature shall appear on any Bond shall cease to be such officer before the delivery of

such Bond, such signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

All Bonds shall have thereon a certificate of authentication substantially in the form hereinafter set forth duly executed by the Bond Registrar as authenticating agent of the District and showing the date of authentication. No Bond shall be valid or obligatory for any purpose or be entitled to any security or benefit under this Resolution unless and until such certificate of authentication shall have been duly executed by the Bond Registrar by manual signature, and such certificate of authentication upon any such Bond shall be conclusive evidence that such Bond has been authenticated and delivered under this Resolution. The certificate of authentication on any Bond shall be deemed to have been executed by the Bond Registrar if signed by an authorized officer of the Bond Registrar, but it shall not be necessary that the same officer sign the certificate of authentication on all of the Bonds issued hereunder.

*Section 4. Registration of Bonds; Persons Treated as Owners. [(a)] General.* The District shall cause books (the “*Bond Register*”) for the registration and for the transfer of the Bonds as provided in this Resolution to be kept at the principal office of the Bond Registrar, which is hereby constituted and appointed the registrar of the District. The District is authorized to prepare, and the Bond Registrar or such other authorized person as the officers of the District may designate shall keep custody of, multiple Bond blanks executed by the District for use in the transfer and exchange of Bonds.

Upon surrender for transfer of any Bond at the principal office of the Bond Registrar, duly endorsed by, or accompanied by a written instrument or instruments of transfer in form satisfactory to the Bond Registrar and duly executed by, the registered owner or his or her attorney duly authorized in writing, the District shall execute and the Bond Registrar shall authenticate, date and deliver in the name of the transferee or transferees a new fully registered

Bond or Bonds of authorized denominations, for a like aggregate principal amount. Any fully registered Bond or Bonds of the same maturity may be exchanged at said office of the Bond Registrar for a like aggregate principal amount of Bond or Bonds of the same maturity of other authorized denominations. The execution by the District of any fully registered Bond shall constitute full and due authorization of such Bond and the Bond Registrar shall thereby be authorized to authenticate, date and deliver such Bond, *provided, however*, the principal amount of outstanding Bonds of each maturity authenticated by the Bond Registrar shall not exceed the authorized principal amount of Bonds for such maturity less previous retirements.

The Bond Registrar shall not be required to transfer or exchange any Bond during the period beginning at the close of business on the 15th day of the month next preceding any interest payment date on such Bond and ending at the opening of business on such interest payment date[, nor to transfer or exchange any Bond after notice calling such Bond for redemption has been mailed, nor during a period of fifteen (15) days next preceding mailing of a notice of redemption of any Bonds].

The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of the principal of or interest on any Bond shall be made only to or upon the order of the registered owner thereof or his or her legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

No service charge shall be made for any transfer or exchange of Bonds, but the District or the Bond Registrar may require payment of a sum sufficient to cover any tax or other governmental charge that may be imposed in connection with any transfer or exchange of Bonds[, except in the case of the issuance of a Bond or Bonds for the unredeemed portion of a Bond surrendered for redemption].

[(b) *Global Book-Entry System.* The Bonds shall be initially issued in the form of a separate single fully registered Bond for each of the maturities of the Bonds determined as described in Section 3 hereof. If requested by the purchaser, upon initial issuance, the ownership of each such Bond shall be registered in the Bond Register in the name of Cede & Co., or any successor thereto (“*Cede*”), as nominee of The Depository Trust Company, New York, New York, and its successors and assigns (“*DTC*”). In such event, all of the outstanding Bonds shall be registered in the Bond Register in the name of Cede, as nominee of DTC, except as hereinafter provided. The Chairman and Secretary of the Board and the chief business official of the District and the Bond Registrar are each authorized to execute and deliver, on behalf of the District, such letters to or agreements with DTC as shall be necessary to effectuate such book-entry system (any such letter or agreement being referred to herein as the “*Representation Letter*”), which Representation Letter may provide for the payment of principal of or interest on the Bonds by wire transfer.

With respect to Bonds registered in the Bond Register in the name of Cede, as nominee of DTC, the District and the Bond Registrar shall have no responsibility or obligation to any broker-dealer, bank or other financial institution for which DTC holds Bonds from time to time as securities depository (each such broker-dealer, bank or other financial institution being referred to herein as a “*DTC Participant*”) or to any person on behalf of whom such a DTC Participant holds an interest in the Bonds. Without limiting the immediately preceding sentence, the District and the Bond Registrar shall have no responsibility or obligation with respect to (i) the accuracy of the records of DTC, Cede or any DTC Participant with respect to any ownership interest in the Bonds, (ii) the delivery to any DTC Participant or any other person, other than a registered owner of a Bond as shown in the Bond Register, of any notice with respect to the Bonds, including any notice of redemption, or (iii) the payment to any DTC

Participant or any other person, other than a registered owner of a Bond as shown in the Bond Register, of any amount with respect to the principal of or interest on the Bonds. The District and the Bond Registrar may treat and consider the person in whose name each Bond is registered in the Bond Register as the holder and absolute owner of such Bond for the purpose of payment of principal and interest with respect to such Bond, for the purpose of giving notices of redemption and other matters with respect to such Bond, for the purpose of registering transfers with respect to such Bond, and for all other purposes whatsoever. The Bond Registrar shall pay all principal of and interest on the Bonds only to or upon the order of the respective registered owners of the Bonds, as shown in the Bond Register, or their respective attorneys duly authorized in writing, and all such payments shall be valid and effective to fully satisfy and discharge the District's obligations with respect to payment of the principal of and interest on the Bonds to the extent of the sum or sums so paid. No person other than a registered owner of a Bond as shown in the Bond Register, shall receive a Bond evidencing the obligation of the District to make payments of principal and interest with respect to any Bond. Upon delivery by DTC to the Bond Registrar of written notice to the effect that DTC has determined to substitute a new nominee in place of Cede, and subject to the provisions in Section 3 hereof with respect to the payment of interest to the registered owners of Bonds at the close of business on the 15th day of the month next preceding the applicable interest payment date, the name "Cede" in this resolution shall refer to such new nominee of DTC.

In the event that (i) the District determines that DTC is incapable of discharging its responsibilities described herein and in the Representation Letter, (ii) the agreement among the District, the Bond Registrar and DTC evidenced by the Representation Letter shall be terminated for any reason or (iii) the District determines that it is in the best interests of the beneficial owners of the Bonds that they be able to obtain certificated Bonds, the District shall notify DTC

and DTC Participants of the availability through DTC of certificated Bonds and the Bonds shall no longer be restricted to being registered in the Bond Register in the name of Cede, as nominee of DTC. At that time, the District may determine that the Bonds shall be registered in the name of and deposited with such other depository operating a universal book-entry system, as may be acceptable to the District, or such depository's agent or designee, and if the District does not select such alternate universal book-entry system, then the Bonds may be registered in whatever name or names registered owners of Bonds transferring or exchanging Bonds shall designate, in accordance with the provisions of Section 4(a) hereof.

Notwithstanding any other provisions of this resolution to the contrary, so long as any Bond is registered in the name of Cede, as nominee of DTC, all payments with respect to principal of and interest on such Bond and all notices with respect to such Bond shall be made and given, respectively, in the name provided in the Representation Letter.]

*Section 5. Mandatory Redemption.* The Bonds due on December 1, 20\_\_ are subject to mandatory redemption, in integral multiples of \$1,000 selected by lot by the Bond Registrar, at a redemption price of par plus accrued interest to the redemption date, on December 1 of the years and in the principal amounts as follows:

YEAR	PRINCIPAL AMOUNT
20__	\$
20__	
20__	
20__	(stated maturity)

On or prior to the 60th day preceding any mandatory redemption date, the Bond Registrar may, and if directed by the Board shall, purchase Bonds required to be retired on such mandatory redemption date. Any such Bonds so purchased shall be cancelled and the principal amount thereof shall be credited against the mandatory redemption required on such next mandatory redemption date.

The Bonds shall be redeemed only in the principal amount of \$1,000 and integral multiples thereof. For purposes of any redemption of less than all of the outstanding Bonds of a single maturity, the particular Bonds or portions of Bonds to be redeemed shall be selected by lot by the Bond Registrar from the Bonds of such maturity by such method of lottery as the Bond Registrar shall deem fair and appropriate; *provided* that such lottery shall provide for the selection for redemption of Bonds or portions thereof so that any \$1,000 Bond or \$1,000 portion of a Bond shall be as likely to be called for redemption as any other such \$1,000 Bond or \$1,000 portion. The Bond Registrar shall make such selection upon the earlier of the irrevocable deposit of funds with an escrow agent sufficient to pay the redemption price of the Bonds to be redeemed or the time of the giving of official notice of redemption.

The Bond Registrar shall promptly notify the District in writing of the Bonds or portions of Bonds selected for redemption and, in the case of any Bond selected for partial redemption, the principal amount thereof to be redeemed.

*Section 6. Redemption Procedure.* Unless waived by any holder of Bonds to be redeemed, notice of the call for any such redemption shall be given by the Bond Registrar on behalf of the District by mailing the redemption notice by first class mail at least thirty (30) days and not more than sixty (60) days prior to the date fixed for redemption to the registered owner of the Bond or Bonds to be redeemed at the address shown on the Bond Register or at such other address as is furnished in writing by such registered owner to the Bond Registrar.

All notices of redemption shall state:

- (1) the redemption date,
- (2) the redemption price,
- (3) if less than all outstanding Bonds are to be redeemed, the identification (and, in the case of partial redemption, the respective principal amounts) of the Bonds to be redeemed,

(4) that on the redemption date the redemption price will become due and payable upon each such Bond or portion thereof called for redemption, and that interest thereon shall cease to accrue from and after said date,

(5) the place where such Bonds are to be surrendered for payment of the redemption price, which place of payment shall be the principal office of the Bond Registrar, and

(6) such other information then required by custom, practice or industry standard.

Notice of redemption having been given as aforesaid, the Bonds or portions of Bonds so to be redeemed shall, on the redemption date, become due and payable at the redemption price therein specified, and from and after such date (unless the District shall default in the payment of the redemption price) such Bonds or portions of Bonds shall cease to bear interest. Upon surrender of such Bonds for redemption in accordance with said notice, such Bonds shall be paid by the Bond Registrar at the redemption price. Installments of interest due on or prior to the redemption date shall be payable as herein provided for payment of interest. Upon surrender for any partial redemption of any Bond, there shall be prepared for the registered holder a new Bond or Bonds of the same maturity in the amount of the unpaid principal.

If any Bond or portion of Bond called for redemption shall not be so paid upon surrender thereof for redemption, the principal shall, until paid, bear interest from the redemption date at the rate borne by the Bond or portion of Bond so called for redemption. All Bonds which have been redeemed shall be cancelled and destroyed by the Bond Registrar and shall not be reissued.

*Section 7. Form of Bond.* The Bonds shall be in substantially the following form; *provided, however,* that if the text of the Bond is to be printed in its entirety on the front side of the Bond, then paragraph [2] and the legend, “See Reverse Side for Additional Provisions”, shall be omitted and paragraphs [6] through [11] shall be inserted immediately after paragraph [1]:



(Form of Bond - Front Side)

REGISTERED  
NO. \_\_\_\_\_

REGISTERED  
\$ \_\_\_\_\_

**UNITED STATES OF AMERICA**

**STATE OF ILLINOIS**

**COUNTIES OF VERMILION, EDGAR, IROQUOIS, CHAMPAIGN,  
FORD AND STATE OF ILLINOIS**

**COMMUNITY COLLEGE DISTRICT No. 507**

**GENERAL OBLIGATION COMMUNITY COLLEGE BOND, SERIES 2018A**

See Reverse Side for  
Additional Provisions

Interest  
Rate: \_\_\_\_%

Maturity  
Date: December 1, 20\_\_\_\_

Dated  
Date: July 13, 2018

Registered Owner:

Principal Amount:

[1] KNOW ALL PERSONS BY THESE PRESENTS, that Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “District”), hereby acknowledges itself to owe and for value received promises to pay to the Registered Owner identified above, or registered assigns as hereinafter provided, on the Maturity Date identified above, the Principal Amount identified above and to pay interest (computed on the basis of a 360-day year of twelve 30-day months) on such Principal Amount from the date of this Bond or from the most recent interest payment date to which interest has been paid at the Interest Rate per annum set forth above on June 1 and December 1 of each year, commencing December 1, 2019, until said Principal Amount is paid. Principal of this Bond is payable in lawful money of the United States of America at the principal office of \_\_\_\_\_, \_\_\_\_\_, Illinois, as paying agent and bond registrar (the “Bond Registrar”). Payment of the installments of interest shall be made to the Registered

Owner hereof as shown on the registration books of the District maintained by the Bond Registrar at the close of business on the 15th day of the month next preceding each interest payment date and shall be paid by check or draft of the Bond Registrar, payable upon presentation in lawful money of the United States of America, mailed to the address of such Registered Owner as it appears on such registration books or at such other address furnished in writing by such Registered Owner to the Bond Registrar. For the prompt payment of this Bond, both principal and interest at maturity, the full faith, credit and resources of the District are hereby irrevocably pledged.

[2] Reference is hereby made to the further provisions of this Bond set forth on the reverse hereof and such further provisions shall for all purposes have the same effect as if set forth at this place.

[3] It is hereby certified and recited that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this Bond did exist, have happened, been done and performed in regular and due form and time as required by law; that the indebtedness of the District, including the issue of bonds of which this is one, does not exceed any limitation imposed by law; and that provision has been made for the collection of a direct annual tax sufficient to pay the interest thereon as it falls due and also to pay and discharge the principal hereof at maturity.

[4] This Bond shall not be valid or become obligatory for any purpose until the certificate of authentication hereon shall have been signed by the Bond Registrar.

[5] IN WITNESS WHEREOF, said Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, by its Board of Trustees, has caused this Bond to be signed by the manual or duly authorized facsimile signatures of the Chairman and Secretary of said Board of Trustees, and to be registered, numbered and countersigned by the manual or duly authorized facsimile signature of the Treasurer of said Board of Trustees, all as of the Dated Date identified above.

SPECIMEN

\_\_\_\_\_  
Chairman, Board of Trustees

SPECIMEN

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

Registered, Numbered and Countersigned:

SPECIMEN

\_\_\_\_\_  
Treasurer, Board of Trustees

Date of Authentication: \_\_\_\_\_, 20\_\_

CERTIFICATE  
OF  
AUTHENTICATION

Bond Registrar and Paying Agent:  
\_\_\_\_\_  
\_\_\_\_\_, Illinois

This Bond is one of the Bonds described in the within mentioned resolution and is one of the General Obligation Community College Bonds, Series 2018A, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois.

\_\_\_\_\_  
as Bond Registrar

By \_\_\_\_\_  
SPECIMEN  
Authorized Officer

(Form of Bond - Reverse Side)

**COMMUNITY COLLEGE DISTRICT NO. 507**

**COUNTIES OF VERMILION, EDGAR, IROQUOIS, CHAMPAIGN,  
FORD AND STATE OF ILLINOIS**

**GENERAL OBLIGATION COMMUNITY COLLEGE BOND, SERIES 2018A**

[6] This Bond is issued by the District to pay claims against the District, all of which have been duly authorized and allowed for proper community college purposes by the Board of Trustees of the District, in full compliance with the provisions of the Public Community College Act of the State of Illinois, and the Local Government Debt Reform Act of the State of Illinois, and all laws amendatory thereof and supplementary thereto, and is authorized by said Board of Trustees by resolutions duly and properly adopted for that purpose, in all respects as provided by law.

[7] The Bonds are subject to mandatory redemption, in integral multiples of \$1,000 selected by lot by the Bond Registrar, at a redemption price of par plus accrued interest to the redemption date, on December 1 of the years and in the principal amounts as follows:

YEAR	PRINCIPAL AMOUNT
20__	\$
20__	
20__	
20__	(maturity)

[8] Notice of any such redemption shall be sent by first class mail not less than thirty (30) days nor more than sixty (60) days prior to the date fixed for redemption to the registered owner of each Bond to be redeemed at the address shown on the registration books of the District maintained by the Bond Registrar or at such other address as is furnished in writing by such registered owner to the Bond Registrar. When so called for redemption, this Bond will

cease to bear interest on the specified redemption date, provided funds for redemption are on deposit at the place of payment at that time, and shall not be deemed to be outstanding.

[9] This Bond is transferable by the Registered Owner hereof in person or by his or her attorney duly authorized in writing at the principal office of the Bond Registrar in \_\_\_\_\_, Illinois, but only in the manner, subject to the limitations and upon payment of the charges provided in the authorizing resolution, and upon surrender and cancellation of this Bond. Upon such transfer a new Bond or Bonds of authorized denominations of the same maturity and for the same aggregate principal amount will be issued to the transferee in exchange therefor.

[10] The Bonds are issued in fully registered form in the denomination of \$100,000 each or authorized integral multiples of \$1,000 in excess thereof. This Bond may be exchanged at the principal office of the Bond Registrar for a like aggregate principal amount of Bonds of the same maturity of other authorized denominations, upon the terms set forth in the authorizing resolution. The Bond Registrar shall not be required to transfer or exchange any Bond during the period beginning at the close of business on the 15th day of the month next preceding any interest payment date on such Bond and ending at the opening of business on such interest payment date[, nor to transfer or exchange any Bond after notice calling such Bond for redemption has been mailed, nor during a period of fifteen (15) days next preceding mailing of a notice of redemption of any Bonds].

[11] The District and the Bond Registrar may deem and treat the Registered Owner hereof as the absolute owner hereof for the purpose of receiving payment of or on account of principal hereof and interest due hereon and for all other purposes and neither the District nor the Bond Registrar shall be affected by any notice to the contrary.

(ASSIGNMENT)

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

(Name and Address of Assignee)

the within Bond and does hereby irrevocably constitute and appoint \_\_\_\_\_

\_\_\_\_\_ attorney to transfer the said Bond on the books kept for registration thereof with full power of substitution in the premises.

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

Signature guaranteed: \_\_\_\_\_

NOTICE: The signature to this assignment must correspond with the name of the registered owner as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

*Section 8. Sale of Bonds.* The Bonds hereby authorized shall be executed as in this Resolution provided as soon after the passage hereof as may be, and thereupon be deposited with the Treasurer of the Board, and be by said Treasurer delivered to \_\_\_\_\_, \_\_\_\_\_, Illinois (the "*Purchaser*"), upon receipt of the purchase price therefor, the same being \$\_\_\_\_\_, plus accrued interest, if any, to date of delivery; the contract for the sale of the Bonds heretofore entered into (the "*Purchase Contract*") is in all respects ratified, approved and confirmed, it being hereby found and determined that the Bonds have been sold at such price and bear interest at such rates that neither the true interest cost (yield) nor the net interest rate received upon such sale exceed the maximum rate otherwise authorized by Illinois law and that the Purchase Contract is in the best interests of the District and that no person holding any office of the District, either by election or appointment, is in any manner interested, directly or indirectly, in his or her own name or in the name of any other person, association, trust or corporation, in the Purchase Contract; and the Bonds before being issued shall be

registered, numbered and countersigned by said Treasurer, such registration being made in a book provided for that purpose, in which shall be entered the record of the resolution authorizing the Board to borrow said money and a description of the Bonds issued, including the number, date, to whom issued, amount, rate of interest and when due.

The use by the District of the Term Sheet, in substantially the form now before the Board (the “*Term Sheet*”), is hereby ratified, approved and authorized; the execution and delivery of the Term Sheet is hereby authorized; the execution of the Placement Agent Agreement between the District and Stifel, Nicolaus & Company, Incorporated, in substantially the form now before the Board (the “*Placement Agent Agreement*”), is hereby authorized; and the officers of the Board are hereby authorized to take any action as may be required on the part of the District to consummate the transactions contemplated by the Purchase Contract, the Placement Agent Agreement, this Resolution, the Term Sheet and the Bonds.

*Section 9. Tax Levy.* In order to provide for the collection of a direct annual tax sufficient to pay the interest on the Bonds as it falls due, and also to pay and discharge the principal thereof at maturity, there be and there is hereby levied upon all the taxable property within the District a direct annual tax for each of the years while the Bonds or any of them are outstanding, in amounts sufficient for that purpose, and that there be and there is hereby levied upon all of the taxable property in the District, the following direct annual tax, to-wit:

FOR THE YEAR:	A TAX SUFFICIENT TO PRODUCE THE SUM OF:	
2018	\$	for interest and principal up to and including June 1, 2020
2019	\$	for interest and principal
2020	\$	for interest and principal
2021	\$	for interest and principal

Principal or interest maturing at any time when there are not sufficient funds on hand from the foregoing tax levy to pay the same shall be paid from the general funds of the District,

and the fund from which such payment was made shall be reimbursed out of the taxes hereby levied when the same shall be collected.

The District covenants and agrees with the purchasers and the holders of the Bonds that so long as any of the Bonds remain outstanding, the District will take no action or fail to take any action which in any way would adversely affect the ability of the District to levy and collect the foregoing tax levy and the District and its officers will comply with all present and future applicable laws in order to assure that the foregoing taxes will be levied, extended and collected as provided herein and deposited in the fund established to pay the principal of and interest on the Bonds.

*Section 10. Filing of Resolution.* Forthwith upon the passage of this Resolution, the Secretary of the Board is hereby directed to file a certified copy of this Resolution with the County Clerks of The Counties of Vermilion, Edgar, Iroquois, Champaign and Ford, Illinois (the “*County Clerks*”), and it shall be the duty of the County Clerks to annually in and for each of the years 2018 to 2021, inclusive, ascertain the rate necessary to produce the tax herein levied, and extend the same for collection on the tax books against all of the taxable property within the District in connection with other taxes levied in each of said years for community college purposes, in order to raise the respective amounts aforesaid and in each of said years such annual tax shall be computed, extended and collected in the same manner as now or hereafter provided by law for the computation, extension and collection of taxes for general educational purposes of the District, and when collected, the taxes hereby levied shall be placed to the credit of a special fund to be designated “Bond and Interest Fund of Series 2018A” (the “*Bond Fund*”), which taxes are hereby irrevocably pledged to and shall be used only for the purpose of paying the principal of and interest on the Bonds; and a certified copy of this Resolution shall also be filed with the Treasurer of the Board.



*Section 11. Use of Bond Proceeds.* The District and the Board hereby covenant that all of the proceeds of the Bonds shall be used in strict compliance with all the requirements of the Act. Accrued interest, if any, received on the delivery of the Bonds is hereby appropriated for the purpose of paying first interest due on the Bonds and is hereby ordered deposited into the Bond Fund. The principal proceeds of the Bonds and any premium received on the delivery of the Bonds are hereby appropriated to pay the costs of issuance of the Bonds and for the purpose of paying and canceling the Claims, and that portion thereof not needed to pay such costs shall be deposited into the Operations and Maintenance Fund of the District and used solely and only to pay and cancel the Claims. At the time of the issuance of the Bonds, the costs of issuance of the Bonds may be paid by the Purchaser on behalf of the District from the proceeds of the Bonds.

*Section 12. Non-Arbitrage and Tax-Exemption.* The District hereby covenants that it will not take any action, omit to take any action or permit the taking or omission of any action within its control (including, without limitation, making or permitting any use of the proceeds of the Bonds) if taking, permitting or omitting to take such action would cause any of the Bonds to be an arbitrage bond or a private activity bond within the meaning of the Internal Revenue Code of 1986, as amended (the “Code”), or would otherwise cause the interest on the Bonds to be included in the gross income of the recipients thereof for federal income tax purposes. The District acknowledges that, in the event of an examination by the Internal Revenue Service (the “IRS”) of the exemption from federal income taxation for interest paid on the Bonds, under present rules, the District may be treated as a “taxpayer” in such examination and agrees that it will respond in a commercially reasonable manner to any inquiries from the IRS in connection with such an examination.

The District also agrees and covenants with the purchasers and holders of the Bonds from time to time outstanding that, to the extent possible under Illinois law, it will comply with

whatever federal tax law is adopted in the future which applies to the Bonds and affects the tax-exempt status of the Bonds.

The Board hereby authorizes the officials of the District responsible for issuing the Bonds, the same being the Chairman, Secretary and Treasurer of the Board, to make such further covenants and certifications regarding the specific use of the proceeds of the Bonds as approved by the Board and as may be necessary to assure that the use thereof will not cause the Bonds to be arbitrage bonds and to assure that the interest on the Bonds will be exempt from federal income taxation. In connection therewith, the District and the Board further agree: (a) through their officers, to make such further specific covenants, representations as shall be truthful, and assurances as may be necessary or advisable; (b) to consult with counsel approving the Bonds and to comply with such advice as may be given; (c) to pay to the United States, as necessary, such sums of money representing required rebates of excess arbitrage profits relating to the Bonds; (d) to file such forms, statements, and supporting documents as may be required and in a timely manner; and (e) if deemed necessary or advisable by their officers, to employ and pay fiscal agents, financial advisors, attorneys, and other persons to assist the District in such compliance.

*Section 13. Designation of Issue.* The District hereby designates each of the Bonds as a “qualified tax-exempt obligation” for the purposes and within the meaning of Section 265(b)(3) of the Code.

*Section 14. List of Bondholders.* The Bond Registrar shall maintain a list of the names and addresses of the holders of all Bonds and upon any transfer shall add the name and address of the new Bondholder and eliminate the name and address of the transferor Bondholder.

*Section 15. Duties of Bond Registrar.* If requested by the Bond Registrar, the Chairman and Secretary of the Board are authorized to execute the Bond Registrar’s standard form of

agreement between the District and the Bond Registrar with respect to the obligations and duties of the Bond Registrar hereunder which may include the following:

(a) to act as bond registrar, authenticating agent, paying agent and transfer agent as provided herein;

(b) to maintain a list of Bondholders as set forth herein and to furnish such list to the District upon request, but otherwise to keep such list confidential;

[(c) to give notice of redemption of Bonds as provided herein];

(d) to cancel and/or destroy Bonds which have been paid at maturity [or upon redemption prior to maturity] or submitted for exchange or transfer;

(e) to furnish the District at least annually a certificate with respect to Bonds cancelled and/or destroyed; and

(f) to furnish the District at least annually an audit confirmation of Bonds paid, Bonds outstanding and payments made with respect to interest on the Bonds.

*Section 16. Call of the Certificates.* In accordance with the redemption provisions of the resolution authorizing the issuance of the Certificates, the District by the Board does hereby make provision for the payment of and does hereby call (subject only to the delivery of the Bonds) all of the outstanding Certificates for redemption on July 13, 2018. The certificate registrar for the Certificates is hereby authorized and directed to give timely notice of the call for redemption of the Certificates. The form and time of the giving of such notice regarding the redemption of the Certificates shall be as specified in the resolution authorizing the issuance of the Certificates.

*Section 17. Record-Keeping Policy and Post-Issuance Compliance Matters.* On the 14th day of December, 2010, the Board adopted a record-keeping policy (the “Policy”) as amended on the 23rd day of July, 2013, in order to maintain sufficient records to demonstrate compliance with its covenants and expectations to ensure the appropriate federal tax status for the debt obligations of the District, the interest on which is excludable from “gross income” for

federal income tax purposes or which enable the District or the holder to receive federal tax benefits, including, but not limited to, qualified tax credit bonds and other specified tax credit bonds. The Board and the District hereby reaffirm the Policy as amended.

*Section 18. Severability.* If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

*Section 19. Repeal.* All resolutions or parts thereof in conflict herewith be and the same are hereby repealed and this Resolution shall be in full force and effect forthwith upon its adoption.

Adopted June 28, 2018.

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Chairman, Board of Trustees

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Secretary, Board of Trustees

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

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

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

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

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

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

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

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Secretary, Board of Trustees

STATE OF ILLINOIS            )  
  ) SS  
COUNTY OF VERMILION    )

**CERTIFICATION OF MINUTES AND RESOLUTION**

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

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 28th day of June, 2018, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION providing for the issue of \$\_\_\_\_\_ General Obligation Community College Bonds, Series 2018A, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, for the purpose of paying claims against said Community College District, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the sale of said bonds to the purchaser thereof.

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

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

IN WITNESS WHEREOF, I hereunto affix my official signature, this 28th day of June, 2018.

---

Secretary, Board of Trustees

STATE OF ILLINOIS            )  
  ) SS  
COUNTY OF VERMILION        )

**FILING CERTIFICATE**

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Vermilion, Illinois, and as such official I do further certify that on the \_\_\_\_ day of \_\_\_\_\_, 2018, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for the issue of \$\_\_\_\_\_ General Obligation Community College Bonds, Series 2018A, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, for the purpose of paying claims against said Community College District, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the sale of said bonds to the purchaser thereof.

duly adopted by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, on the 28th day of June, 2018, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this \_\_\_\_ day of \_\_\_\_\_, 2018.

---

County Clerk of The County of  
Vermilion, Illinois

(SEAL)

STATE OF ILLINOIS    )  
                                  ) SS  
COUNTY OF EDGAR    )

**FILING CERTIFICATE**

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Edgar, Illinois, and as such official I do further certify that on the \_\_\_\_ day of \_\_\_\_\_, 2018, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for the issue of \$\_\_\_\_\_ General Obligation Community College Bonds, Series 2018A, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, for the purpose of paying claims against said Community College District, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the sale of said bonds to the purchaser thereof.

duly adopted by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, on the 28th day of June, 2018, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this \_\_\_\_ day of \_\_\_\_\_, 2018.

---

County Clerk of The County of  
Edgar, Illinois

(SEAL)



STATE OF ILLINOIS     )  
                                  ) SS  
COUNTY OF IROQUOIS   )

**FILING CERTIFICATE**

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Iroquois, Illinois, and as such official I do further certify that on the \_\_\_\_ day of \_\_\_\_\_, 2018, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for the issue of \$\_\_\_\_\_ General Obligation Community College Bonds, Series 2018A, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, for the purpose of paying claims against said Community College District, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the sale of said bonds to the purchaser thereof.

duly adopted by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, on the 28th day of June, 2018, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this \_\_\_\_ day of \_\_\_\_\_, 2018.

---

County Clerk of The County of  
Iroquois, Illinois

(SEAL)

STATE OF ILLINOIS            )  
  ) SS  
COUNTY OF CHAMPAIGN    )

**FILING CERTIFICATE**

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Champaign, Illinois, and as such official I do further certify that on the \_\_\_\_ day of \_\_\_\_\_, 2018, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for the issue of \$\_\_\_\_\_ General Obligation Community College Bonds, Series 2018A, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, for the purpose of paying claims against said Community College District, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the sale of said bonds to the purchaser thereof.

duly adopted by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, on the 28th day of June, 2018, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this \_\_\_\_ day of \_\_\_\_\_, 2018.

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County Clerk of The County of  
Champaign, Illinois

(SEAL)

STATE OF ILLINOIS    )  
                                  ) SS  
COUNTY OF FORD     )

**FILING CERTIFICATE**

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Ford, Illinois, and as such official I do further certify that on the \_\_\_\_ day of \_\_\_\_\_, 2018, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for the issue of \$\_\_\_\_\_ General Obligation Community College Bonds, Series 2018A, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, for the purpose of paying claims against said Community College District, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the sale of said bonds to the purchaser thereof.

duly adopted by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, on the 28th day of June, 2018, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said County, this \_\_\_\_ day of \_\_\_\_\_, 2018.

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County Clerk of The County of  
Ford, Illinois

(SEAL)

STATE OF ILLINOIS            )  
  ) SS  
COUNTY OF VERMILION    )

**FILING CERTIFICATE**

I, the undersigned, do hereby certify that I am the duly qualified and acting Treasurer of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, and as such official I do further certify that on the 28th day of June, 2018, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION providing for the issue of \$\_\_\_\_\_ General Obligation Community College Bonds, Series 2018A, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, for the purpose of paying claims against said Community College District, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the sale of said bonds to the purchaser thereof.

duly adopted by the Board of Trustees on the 28th day of June, 2018, and that the same has been deposited in the official files and records of my office.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 28th day of June, 2018.

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Treasurer, Board of Trustees

**Board Consideration of a Revised Agreement  
with Lakeview College of Nursing**

AGENDA ITEM: 13G

AGENDA TITLE: BOARD CONSIDERATION OF A REVISED AGREEMENT WITH  
THE LAKEVIEW COLLEGE OF NURSING

DATE: June 28, 2018

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: In April 2002, the Lakeview College of Nursing and Danville Area Community College entered into an agreement whereby DACC provides administrative services to Lakeview.

The agreement was amended in 2004, 2005, 2007, 2010, 2012, and 2015 to reflect either increasing or decreasing services. The proposed amendment would increase the administrative fee received by Danville Area Community College to \$12,500 effective July 1, 2018.

ACTION

REQUESTED: May we ask the Board to consider approving the amendment to the agreement with the Lakeview College of Nursing.

**ADDENDUM TO**  
**AGREEMENT FOR ADMINISTRATIVE SERVICES**

Lakeview College of Nursing, an Illinois private not-for-profit corporation (“LCN”), and Danville Area Community College, a community college organized pursuant to the Illinois Community College Act (“DACC”), for good and valuable consideration, the adequacy of which is hereby acknowledged by both parties, do now amend the Agreement for Administrative Services entered into between the parties on or about the 23<sup>rd</sup> day of April, 2002 (the “Agreement”), and the Amendment to Agreement for Administrative Services entered into between the parties on or about the 26<sup>th</sup> day of June, 2012.

1. Exhibit A of said Agreement shall be amended to provide as follows:

**“Exhibit A**

DACC, using its personnel, who shall provide services to both DACC and LCN programs, shall provide the following services:

1. Director of Financial Aid Services, including oversight of the financial aid clerk;
2. Bookstore sales and coordination;
3. It is agreed and understood that the above positions are not exclusive full-time positions for the LCN program.

Examples of services not provided:

Payroll, housekeeping, maintenance, human resources, accounting, computer support and audit services.

2. Exhibit B of said Agreement is amended to provide as follows:

**“Exhibit B**

LCN will pay \$12,500 for Year effective July 1, 2018 for the services detailed in Exhibit A. Payments will be made by LCN to DACC on a quarterly basis.

At the request of either party, the financial portion of this Agreement may be reviewed every six months.”

3. All other terms and conditions of said Agreement shall remain in full force and effect until June 30, 2019.

Addendum approved this 28<sup>th</sup> day of June, 2018.

“DACC”  
Danville Area Community College, District 507

“LCN”  
Lakeview College of Nursing

By: \_\_\_\_\_  
Chair, Board of Trustees

By: \_\_\_\_\_  
Chairman of the Board of LCN

Attest:  
By: \_\_\_\_\_  
Secretary, Board of Trustees

Attest:  
By: \_\_\_\_\_



**Board Consideration of the  
2018-2019 Academic Calendar**

Agenda Item: 13H

Agenda Title: Board Consideration of the 2018-2019 Academic Calendar

Meeting Date June 28, 2018

Resource: David L. Kietzmann

Submitted for: Approval

Summary: Attached is a copy of the proposed Academic Calendar for FY 2018-2019. The calendar continues our philosophy of adopting as much commonality as possible with the Academic Calendar approved by the Vermilion County secondary schools. As we continue to serve Vermilion County High School occupational students on our campus, the common calendar takes on even more significance.

This proposed calendar meets the ICCB requirement of 150 instruction days excluding examination and in-service days. It also conforms to the number of days of service and in-service days as outlined in our faculty contract and allows for study days or instructional make-up days as requested by ICCB.

Recommendation: May we ask the Board to approve the proposed 2018-2019 Academic Calendar.



# Danville Area Community College

ACADEMIC CALENDAR **\*\*\*DRAFT\*\*\***

**2018-2019**

## Fall Semester

	<b>2018-2019</b>
Staff In-Service Days.....	August 15-16
Faculty Preparation Day.....	August 17
Fall Classes Begin.....	August 20
Labor Day Holiday.....	September 3
Columbus Day Holiday.....	October 8
Veterans Day Holiday.....	November 12
Thanksgiving Holidays.....	November 22-23
Study Day or Makeup Day.....	December 10
Final Exams.....	December 11-14

## Winter Session

	<b>2018-2019</b>
Winter Term Begins.....	December 17
Christmas Day Holiday.....	December 25
New Year's Day Holiday.....	January 1
Winter Term Ends.....	January 4

## Spring Semester

	<b>2018-2019</b>
Faculty/Staff In-Service Days.....	January 9-10
Faculty Preparation Day.....	January 11
Spring Classes Begin .....	January 14
M.L. King's Birthday Holiday ...	January 21
President's Holiday.....	February 18
Semester Break.....	March 25-29
Good Friday Holiday.....	April 19
Study Days or Makeup Days	May 9-10
Final Exams.....	May 13-16
Post Exam / Commencement.....	May 17

## Summer Session

	<b>2018-2019</b>
Early Summer Classes Begin.....	May 20
Memorial Day Holiday.....	May 27
Early Summer Classes End.....	June 7
Regular Summer Classes Begin...	June 10
Independence Day Holiday.....	July 4
Regular Summer Classes End.....	July 26

**BOARD AGENDA ITEM 14**

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**Information**

**BOARD AGENDA ITEM 14A**

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**Communications**