

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
June 22, 2017 – 5:30 p.m.**

Mission Statement

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



**Danville Area
Community College**

Vision Statement

Danville Area Community College will continue to be an active partner in building and maintaining academic excellence and economic vitality in the diverse communities it serves. This will be accomplished by:

- *Creating a learning culture where assessment of student academic achievement is valued and used across the institution, departments, and programs to improve learning;*
- *Providing a friendly and dynamic environment in which to learn and grow;*
- *Embracing the ever-changing world of technology;*
- *Offering an affordable and convenient education for learners;*
- *Promoting a global perspective of education;*
- *Reflecting diversity and inclusiveness in our students, faculty, and staff;*
- *Cultivating partnerships with the community to develop innovative and vital solutions to meet changing academic and economic needs;*
- *Challenging students to explore their full potential through rigorous academics, diverse campus organizations, and innovative career experiences; and*
- *Enhancing opportunities for student success through comprehensive services.*

Core Values

Integrity

Trusting relationships and an ethical reputation with those we serve (students, faculty, employees, community, business, other educational institutions, government).

Excellence

Consistently achieving exceptional results that delight those we serve.

Communication

Positive and productive relationships and environment for those we serve.

Adaptability

Continuously meeting the changing needs of those we serve.

Diversity

Providing a safe and secure learning environment for the personal and intellectual growth of those we serve, preparing them to participate in an increasingly changing world.



**Danville Area
Community College**

BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
DACC Board Room, Vermilion Hall 302
Thursday, June 22, 2017
5:30 p.m.

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adoption of Agenda
5. Recognition of Visitors
6. Presentation from First Gig Rock Camp Participants
7. Business and Technology Report
8. Report on ICCTA Annual Convention and Awards Banquet, June 2, 2017
9. President's Report
10. Closed Session for Deliberations Concerning Collective Negotiating Matters; Deliberations Concerning Salary Schedules for One or More Classes of Employees; and Approval of the Written Closed Session Minutes of May 23, 2017
11. Public Comment

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

12. Consent Agenda
 - A. Board Consideration of the Minutes of the Regular Board Meeting of May 23, 2017
 - B. Financial Report
 - C. Human Resources Report
 - D. Board Consideration of Board Policy Revision
 1. Board Policy #6013 – Purchasing

13. Unfinished Business
14. New Business
 - A. Board Consideration of Recommendation to Ratify Collective Bargaining Agreement Between the Board of Trustees and the Classified Staff Association, IEA-NEA for July 1, 2017 Through June 30, 2020
 - B. Board Consideration of FY-2019 ICCB Resource Allocation and Management Plan (RAMP)

- C. Board Consideration of Resolution Ascertaining Prevailing Wages
- D. Board Consideration of Property/Liability Insurance for FY2018
- E. Board Consideration of FY2018 Capital Equipment List
- F. Board Consideration of New Board Policy
 - 1. Board Policy #4061 – Fraud Awareness and Whistleblower Policy

15. Information

- A. Communications

JUNE 2017

26-30 First Gig All-Stars for Special Needs Students, Bremer

JULY 2017

4 *Independence Day Holiday – College Closed*

7 DACC Golf Tournament, Turtle Run

10-14 College for Kids, DACC

17-21 College for Kids at Hoopston Higher Learning Center

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

AUGUST 2017

16-18 Staff In-Service Days

21 Fall Classes Begin

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

SEPTEMBER 2017

4 *Labor Day Holiday – College Closed*

21 College Day, Mary Miller Gym

22 DACC Foundation Honors Program, 10:00 a.m., Mary Miller Gym

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

OCTOBER 2017

6 Faculty/Staff In-Service Days, No Classes

9 *Columbus Day Holiday – College Closed*

26 DACC Board of Trustees Meeting, 5:30 p.m., Hoopston Higher Learning Center

16. Adjournment

Presentation from First Gig Rock Camp Participants

BOARD AGENDA ITEM 7

Business and Technology Report

BOARD AGENDA ITEM 8

**Report on ICCTA Annual Convention and
Awards Banquet, June 2, 2017**

BOARD AGENDA ITEM 9

President's Report

**Closed Session for Deliberations Concerning Collective
Negotiating Matters; Deliberations Concerning Salary
Schedules for One or More Classes of Employees;
and Approval of the Written Closed Session
Minutes of May 23, 2017**

AGENDA ITEM 10

MOTION FOR CLOSED SESSION

BE IT RESOLVED, in accordance with the provisions of Chapter 120/2(c)(2 and 21) of the Open Meetings Act, the Board of Trustees of Community College District #507 shall enter a Closed Session for deliberations concerning collective negotiating matters; deliberations concerning salary schedules for one or more classes of employees; and approval of the written Closed Session Minutes of May 23, 2017.

Dated this 22nd day of June, 2017.

BOARD AGENDA ITEM 11

Public Comment

**Board Consideration of the Minutes of the
Regular Board Meeting of May 23, 2017**

MINUTES OF THE REGULAR MEETING of May 23, 2017

On May 23, 2017, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met in regular session in the Board Room, Vermilion Hall, Room 302 at Danville Area Community College.

ITEM 1: CALL TO ORDER

Chairman Dave Harby called the meeting to order at 7:00 p.m.

ITEM 2: PLEDGE OF ALLEGIANCE

Ms. Sadie Edwards led the Board and those in attendance in reciting the Pledge of Allegiance to the Flag.

ITEM 3: ROLL CALL

The roll was called. Trustees present: Bill Black, Dick Cheney, Dave Harby, Tonya Hill, Dr. Ron Serfoss, John Spezia, Greg Wolfe, and Student Trustee Sadie Edwards.

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Dave Kietzmann, Tammy Clark-Betancourt, Jill Cranmore, Mike Cunningham, Jerry Davis, Laura Williams, Wes Brown, Kathy Leary, Nick Catlett, Susie Landers, Chris Cornell, Jen Slavik, Angie Springer, Eric Howie, Evan Baker, Neal Boyd, and several Middle College Students.

Media present: Neal Boyd, DACC Innovator.

ITEM 4: ADOPTION OF AGENDA

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

ITEM 5: RECOGNITION OF VISITORS

Dr. Nacco introduced the following members of the Administrative Council: Dave Kietzmann, Vice President of Instruction and Student Services; Tammy Clark-Betancourt, Chief Financial Officer; Mike Cunningham, Director, Administrative Services; and Jill Cranmore, Director, Human Resources. Also present: Jerry Davis, Davis and Delanois; Laura Williams, Director, Adult Education; Wes Brown, Student Development/Middle College Advisor; Kathy Leary, Middle College Coordinator; Nick Catlett, Coordinator, Recruitment and Veteran Services; Susie Landers, Assessment Retention Counselor; Chris Cornell, Administrative Assistant/Graphics Specialist, Marketing and College Relations; Jen Slavik, Instructor, Office Systems; Angie Springer, Instructor, Accounting; Veteran Students Eric Howie, Evan Baker, and Neal Boyd; and several Middle College Students.

Media present: Neal Boyd, DACC Innovator.

ITEM 6: REPORT FROM DACC VETERANS CENTER

Mr. Nick Catlett shared information regarding the DACC Veterans Center. He reported there are 101 veterans who have received education benefits over the last three semesters. He then introduced Veteran Students Mr. Eric Howie, Mr. Evan Baker, and Mr. Neal Boyd. The students shared their educational journey as well as their future plans.

The Board and Dr. Nacco thanked Mr. Catlett and the veterans for attending the meeting and sharing information.

ITEM 7: REPORT FROM ADULT EDUCATION/MIDDLE COLLEGE

Ms. Laura Williams presented the Adult Education/Middle College report. She shared that, to date, 316 students have been served in the GED/ESL programs. Last year's total was 292. In the Certified Nursing Assistant (CNA) program, 48 traditional students were served this past year. The Reader's Route is funded by the Illinois Secretary of State Literacy Grant and 145 adult learners have been served.

Middle College began in the Fall of 2009 with 22 students. Since the start of the program, over 200 Vermilion County high school students have been served.

Ms. Stephanie Palinski shared how her son has benefitted from Middle College. Mr. Cameron Jackson also shared how Middle College has affected him. The students from Middle College introduced themselves.

The Board and Dr. Nacco thanked Ms. Williams for her report and the students for attending the meeting and sharing information.

ITEM 8: PRESIDENT'S REPORT

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

ITEM 9: PUBLIC COMMENT

There was no public comment.

ITEM 10: CONSENT AGENDA

- A. BOARD CONSIDERATION OF THE MINUTES OF THE REGULAR BOARD MEETING OF APRIL 25, 2017**
- B. FINANCIAL REPORT**
- C. HUMAN RESOURCES REPORT**
- D. BOARD CONSIDERATION OF BOARD POLICY REVISION**
 - 1. BOARD POLICY #6033 – SECURING AND SAFEGUARDING INFORMATION**
- E. BOARD CONSIDERATION OF AUTHORIZATION FOR DESTRUCTION OF VERBATIM RECORDING OF CLOSED SESSION DATED NOVEMBER 16, 2015 (WRITTEN MINUTES**

**OF THE NAMED MEETING WERE APPROVED BY THE
BOARD ON MARCH 22, 2016)**

Upon motion by Mr. Black, and a second by Mr. Wolfe, the items on the Consent Agenda were approved. The motion passed by roll call vote: 8 yeas, 0 nays.

ITEM 11: UNFINISHED BUSINESS

ITEM 12: NEW BUSINESS

**A. BOARD DISCUSSION OF PRELIMINARY FY-2019 ICCB
RESOURCE ALLOCATION AND MANAGEMENT PLAN
(RAMP)**

The Board discussed the Campus Master Plan projects to be submitted in the FY 2019 RAMP report to ICCB. The RAMP report includes Clock Tower Center remodeling and addition; Ornamental Horticulture rehabilitation; campus storage facility; and parking lot repair – Tillman Avenue and Baumgart Street.

There was no action taken – discussion only.

**B. 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. The following minutes were reviewed: March 24, 1987; September 26, 2000; October 24, 2000; April 26, 2005; May 24, 2005; May 23, 2006; April 26, 2011; and November 15, 2016.

Upon motion by Mr. Wolfe, and a second by Mrs. Hill, the Board approved the written minutes of March 24, 1987; September 26, 2000; October 24, 2000; April 26, 2005; May 24, 2005; May 23, 2006; April 26, 2011; and November 15, 2016 remain closed to the public. The motion passed by roll call vote: 8 yeas, 0 nays.

**C. BOARD CONSIDERATION OF A CONTRACT FOR ENERGY
MANAGEMENT SYSTEMS AND HEATING/VENTILATING
AND AIR CONDITIONING MAINTENANCE**

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

Johnson Controls has proposed a new 5-year contract offering multiple preventative maintenance inspections and equipment service. As an incentive to go with another 5-year

contract, Johnson Controls has offered the first three years of the new contract at no increased cost from last year. Year one, two, and three of the proposed contract would cost \$62,489 each year. Years four and five would increase 3% to \$64,364 per year. As in previous contracts, materials and labor necessary to repair and/or replace equipment will be at the College's expense.

Upon motion by Mr. Black, and a second by Dr. Serfoss, the Board approved the 5-year service contract with Johnson Controls in the amount of \$62,489 each for years one, two, and three, and \$64,364 each for years four and five. The motion passed by roll call vote: 8 yeas, 0 nays.

D. BOARD CONSIDERATION OF RETIREMENT

**1. TINA BIESECKER, ADMINISTRATIVE ASSISTANT,
FINANCE AND ADMINISTRATION**

Ms. Tina Biesecker, Administrative Assistant, Finance and Administration, has submitted letter of intent to retire effective September 30, 2017. The Board and Dr. Nacco wished Ms. Biesecker well in her upcoming retirement and expressed appreciation for her 30+ years of service to DACC.

Upon motion by Mr. Black, and a second by Mrs. Hill, the Board approved the retirement of Ms. Tina Biesecker, Administrative Assistant, Finance and Administration, effective September 30, 2017. The motion passed by roll call vote: 8 yeas, 0 nays.

ITEM 13: INFORMATION

A. COMMUNICATIONS

- Certificate of Recognition from Lt. Governor Evelyn Sanguinetti for the College Express Program being selected as a Shared Service Best Practice.

ITEM 14: CLOSED SESSION FOR DELIBERATIONS CONCERNING COLLECTIVE NEGOTIATING MATTERS; DELIBERATIONS CONCERNING SALARY SCHEDULES FOR ONE OR MORE CLASSES OF EMPLOYEES; AND APPROVAL OF THE WRITTEN CLOSED SESSION MINUTES OF NOVEMBER 15, 2016

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

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

The Board went into Closed Session at 7:55 p.m.

OPEN SESSION

The Board returned to Open Session at 8:53 p.m.

ITEM 15: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 8:56 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

FINANCIAL REPORT
June 22, 2017

FINANCIAL REPORT

FINANCIAL REPORT

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

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

CERTIFICATES OF DEPOSITS (CD)

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

INTEREST BEARING CHECKING ACCOUNT

FUND	PRINCIPAL	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTMENT	INTEREST @ MATURITY
O&M Building Restricted General	\$113,144.73	5/31/17	First Financial Bank	31 -Days @ 1.150%	\$110.51
Capital Funding Bonds 16 Proceeds	\$504,914.54	5/31/17	First Financial Bank	31 -Days @ 1.150%	\$493.16
Tech Center Addition Bond Proceeds	\$272,991.91	5/31/17	First Financial Bank	31 -Days @ 1.150%	\$266.63
Constr Bldg Bond General Reserve	\$860,289.37	5/31/17	First Financial Bank	31 -Days @ 1.150%	\$840.26
Bldg/Grounds Maint Resv	\$285,899.80	5/31/17	First Financial Bank	31 -Days @ 1.150%	\$279.24
Bond - Tech/Eq '15 Funding Bond	\$9,035.53	5/31/17	First Financial Bank	31 -Days @ 1.150%	\$8.83
Bond - Tech/Eq '10 Funding Bond	\$1,321.78	5/31/17	First Financial Bank	31 -Days @ 1.150%	\$1.29
Bond - TC '13 Construction Bonds	\$36,600.63	5/31/17	First Financial Bank	31 -Days @ 1.150%	\$35.75
Bond - Working Cash '10	\$1,487.18	5/31/17	First Financial Bank	31 -Days @ 1.150%	\$1.45
Education Fund - EPFCU	\$25,152.29	5/31/17	EPFCU	31 -Days @ 0.250%	\$5.34
Facility Constr, Renovation Reserve	\$2,629,541.52	5/31/17	First Financial Bank	31 -Days @ 1.150%	\$2,568.31
Tech/Eq 15 Bond Revenue Proceeds	\$200,617.63	5/31/17	First Financial Bank	31 -Days @ 1.150%	\$195.95
Tech/Eq 16 Bond Revenue Proceeds	\$504,914.54	5/31/17	First Financial Bank	31 -Days @ 1.150%	\$493.16
General Equip Reserve	\$415,493.80	5/31/17	First Financial Bank	31 -Days @ 1.150%	\$405.82
MIS-Admin Computer Serv Res	\$391,172.87	5/31/17	First Financial Bank	31 -Days @ 1.150%	\$382.06
Operations and Maintenance Fund	\$34,376.35	5/31/17	First Financial Bank	31 -Days @ 1.150%	\$33.58
Retirement Reserve	\$869,239.04	5/31/17	First Financial Bank	31 -Days @ 1.150%	\$849.00
Unemployment Fund	\$69,109.24	5/31/17	First Financial Bank	31 -Days @ 1.150%	\$67.50
Working Cash Fund	\$5,464,797.21	5/31/17	First Financial Bank	31 -Days @ 1.150%	\$5,337.53
TOTAL	\$12,690,099.96			TOTAL INTEREST	\$12,375.37

SUMMARY OF PAYROLL
JUNE 22, 2017

Minutes of the regular meeting held June 22, 2017 at 5:30 p.m. of the Board of Trustees, Community College District No. 507, Danville, Illinois, pertaining to the authorization of payrolls and invoices to be paid. These paid expenditures represent the gross payroll for the previous month. The expenditures are listed by category within Fund and/or Grant.

FUND	GROSS PAYROLL/MAY 2017	
EDUCATIONAL FUND		
Administrative	138,789.56	
Supervisory	29,776.94	
Professional	73,515.97	
Instruction	504,931.52	
Clerical	68,456.43	
Academic support	24,214.60	
Student employees	8,947.75	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instructors	293.59	
TOTAL ED FUND		850,126.36
TOTAL W/S ED FUND		5,993.73
 JTPA		
All Areas	21,349.92	
TOTAL JTPA		21,349.92
 BUILDING		
Maintenance		
Service staff	11,372.54	
Service pt/ot	111.88	
Building Service Attendants		
Service staff	31,455.30	
Service pt/ot	793.42	
Bldg & Grnds		
Service staff	2,927.64	
Op & Maint Admin		
Administrative	2,636.36	
Supervisory	5,212.37	
TOTAL BUILDING		54,509.51

FUND	GROSS PAYROLL/MAY 2017	
CHILD CARE		
Administrative	4,478.58	
CC Instructors	10,566.78	
Clerical f/t	2,818.40	
Student employees	3,679.86	
Cook p/t	1,387.75	
Other pt/ot		
TOTAL CHILD CARE		22,931.37
TOTAL W/S CHILD CARE		177.46
TORT LIABILITY		
Administrative	7,610.87	
Safety & security	8,094.31	
TOTAL TORT LIABILITY		15,705.18
TRIO STUDENT SUPP SVS		
Administrative	3,843.96	
Professional	5,185.37	
Academic support	4,170.62	
TOTAL STUDENT SUPP SVS		13,199.95
C PERKINS SPEC POP		
Professional	1,567.18	
Academic support	4,055.90	
Student empl	486.75	
TOTAL C PERKINS SPEC		6,109.83
ADULT ED		
Administrative	4,058.18	
Instructor p/t	10,550.57	
Academic support	3,221.73	
TOTAL ADULT ED		17,830.48

FUND	GROSS PAYROLL/MAY 2017	
SEC/STATE LITERACY		
Administrative	2,672.08	
TOTAL SEC/STATE LITERACY		2,672.08
WORKFORCE PREP GRANT		
Professional	2,425.32	
Instructor p/t	5,740.00	
TOTAL WORKFORCE PREP GRANT		8,165.32
SMALL BUSN DEVEL		
Administrative	4,699.52	
Student empl	241.31	
TOTAL SM BUSN DEVEL		4,940.83
FOUNDATION		
Administrative	3,271.34	
Professional	3,726.98	
Clerical p/t	1,456.35	
TOTAL FOUNDATION		8,454.67
TOTAL REGULAR PAYROLL		1,025,995.50
TOTAL WORK STUDY		6,171.19
GRAND TOTAL PAYROLL		1,032,166.69

CASH DISBURSEMENT REGISTER FOR MAY, 2017
DANVILLE AREA COMMUNITY COLLEGE

0297086	Amazon/GE Money Bank	05/02/2017	900.37
V0148841	01_1010_12300_5401002	DYNAMIC PHYSICAL EDUC FOR. . . ELEMENTA	93.24
V0148841	01_1010_12300_5401002	SHIPPING.	3.99
V0148842	01_1010_12300_5401002	DYNAMIC PHYSICAL EDUC. . . CURRICULUM G	66.56
V0148842	01_1010_12300_5401002	PHYSICAL EDUC METHODS. . . FOR ELEMENTA	24.85
V0148843	01_1010_12300_5401002	LINEN TERRY CLOTH. . . FACE TOWELS.	21.95
V0148844	01_1010_12100_5401001	BLACK HIGH YIELD LASER. . . TONER CART	385.10
V0148844	01_1010_12100_5401001	OKIDATA IMAGE DRUM.	137.52
V0148844	01_1010_12100_5401001	OKIDATA MAGENTA. . . TONER CARTRIDGE.	97.81
V0148844	01_1010_12100_5401001	BLACK LASERJET. . . TONER CARTRIDGE.	69.35
0297087	AmerenIP	05/02/2017	43.28
V0148855	02_7060_71500_5703000	1935029030 3/26-4/24/17.	43.28
0297088	Aramark Uniform Service	05/02/2017	92.61
V0148825	02_7010_71100_5309000	UNIFORMS-MAINT 4/28/17.	42.86
V0148826	02_7020_71200_5309000	UNIFORMS-BSA 4/28/17.	49.75
0297089	Arnolds Office Supplies	05/02/2017	125.99
V0148821	01_8040_76100_5409000	SUPPLIES.	125.99
0297090	Bushue Background Screening	05/02/2017	108.00
V0148832	12_8060_89200_5302000	BACKGROUND SCREENINGS. APRIL '17.	108.00
0297091	Carle Foundation Hospital	05/02/2017	4,630.50
V0148819	01_3060_35800_5302000	2ND 1/2 CONTRACT-ATH TRN.	4,630.50
0297092	Carolina Biological Supply Co	05/02/2017	474.19
V0148846	01_1010_12200_5401002	LENS PAPER BOOKLET. . . 4 X 6 INCH 50	80.00
V0148846	01_1010_12200_5401002	PERFECT SOLUTION COW EYE. . . PLAIN, PA	112.50
V0148846	01_1010_12200_5401002	EASYFLY DROSOPHILA. . . CULTURE, LIVING	22.00
V0148846	01_1010_12200_5401002	ETHANOL, ANHYDROUS. . . REAGENT 3.8L. .	31.50
V0148846	01_1010_12200_5401002	NITRILE DISPOSABLE. . . GLOVES, MEDIUM.	163.00
V0148846	01_1010_12200_5401002	SHIPPING.	83.69
V0148846	01_1010_12200_5401002	ADJUSTMENT.	18.50-
0297093	CDW Government Inc	05/02/2017	575.64
V0148813	01_2040_85100_5404002	MICROSOFT WINDOWS SERVER. . . 2012 R2 S	306.18
V0148814	01_8010_88200_5401001	ADOBE ACROBAT PRO DC. . . 2015 EDU LICE	151.21
V0148831	02_7060_71500_5705000	APC BACK-UPS PRO. . . 1000VA UPS. . . #2	118.25
0297094	Central Management Services	05/02/2017	850.00
V0148835	01_2040_85100_5309000	T2220486 COM CHRGS 3/31/1.	850.00
0297095	Cone Instruments	05/02/2017	132.59
V0148811	01_1040_12411_5401002	THERMASONIC GEL. . . WARMER (1 BOTTLE).	120.00
V0148811	01_1040_12411_5401002	ADJUSTMENT-SHIPPING.	12.59
0297096	Coons	05/02/2017	237.78
V0148812	10_3060_12215_5407000	POLO SHIRTS PER ATTACHED. . . SPECIFICA	205.78
V0148812	10_3060_12215_5407000	ADJUSTMENT.	32.00

CASH DISBURSEMENT REGISTER FOR MAY, 2017
DANVILLE AREA COMMUNITY COLLEGE

0297097	County Market		05/02/2017	496.92
V0148864	06_4020_16600_5409000	OE LEADERSHIP 4/18/17.		86.75
V0148865	06_4020_16600_5409000	MASTERGUARD 4/18/17.		105.65
V0148866	06_4020_16600_5409000	MASTERGUARD 4/17/17.		103.28
V0148867	06_4020_16600_5409000	MASTERGUARD 4/19/17.		120.15
V0148868	06_4020_16600_5409000	MASTERGUARD 4/21/17.		81.09
0297098	Danville Auto Parts Co		05/02/2017	58.95
V0148816	02_7010_71100_5404004	SUPPLIES.		11.99
V0148858	02_7010_71100_5404004	SUPPLIES.		46.96
0297099	Danville Paper & Supply Inc		05/02/2017	48.06
V0148820	02_7020_71200_5401004	SUPPLIES.		48.06
0297100	DEX		05/02/2017	301.00
V0148873	01_8030_83100_5407000	500095735 PH BK LISTINGS.		301.00
0297101	Ms Debra J. Edwards		05/02/2017	500.00
V0148828	10_3060_35835_5309000	2017 NJCAA/DACC .. TOURNAMENT PHOTOS.		500.00
0297102	G4S Secure Solutions		05/02/2017	2,277.99
V0148822	12_8060_89200_5309000	SECURITY 4/17-4/23/17.		2,277.99
0297103	Hinckley Springs		05/02/2017	31.51
V0148879	01_1090_16850_5309000	SUPPLIES.		31.51
0297104	Illini Radio Group		05/02/2017	1,561.00
V0148869	01_8030_83100_5407000	WIXY APRIL REGISTR ADS.		900.00
V0148870	01_8030_83100_5407000	WLRW APRIL REGISTR ADS.		460.00
V0148871	01_8030_83100_5407000	WIXY CAREER FAIR ADS.		111.00
V0148872	01_8030_83100_5407000	WLRW CAREER FAIR ADS.		90.00
0297105	Illinois Public Risk Fund		05/02/2017	6,804.00
V0148838	12_8060_89240_5202000	JUNE WRK COMP/ADMIN FEE.		6,804.00
0297106	Johnson Controls		05/02/2017	1,236.75
V0148827	02_7010_71100_5304000	CHILLER PUMP/ CONTROLLER-. LH.		1,236.75
0297107	Mr Ronald S. Johnson		05/02/2017	28.98
V0148840	10_3060_36285_5409000	PTK SUPPLIES REIMBURSEMEN.		28.98
0297108	Kool 92.9 WSKL-Fm		05/02/2017	400.00
V0148886	01_8030_83100_5407000	RADIO ADS FOR JOB FAIR. .. (\$200 KOOL		400.00
0297109	Ms Susan K. Landers		05/02/2017	21.76
V0148850	01_1060_15100_5502002	CONF MEALS REIMBURSEMENT. ICCB ADMIN M		21.76
0297110	Mr Phillip R. Langley		05/02/2017	1,200.00

CASH DISBURSEMENT REGISTER FOR MAY, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0148839	01_8060_89100_5209001	TUITION REIMBURSEMENT.		1,200.00
0297111	Mature Markets		05/02/2017	25,955.09
V0148861	01_4020_16500_5302000	FY14 CREDIT HOUR REIMBURS.		25,955.09
0297112	Mature Markets		05/02/2017	29,746.55
V0148862	01_4020_16500_5302000	FY15 CREDIT HOUR REIMBURS.		29,746.55
0297113	Mature Markets		05/02/2017	4,357.45
V0148863	01_4020_16500_5302000	FY16 CREDIT HOUR REIMBURS.		4,357.45
0297114	Media One Graphic Design		05/02/2017	140.00
V0148874	01_8030_83100_5302000	REVISIONS-SU/FA TABLOID.		140.00
0297115	Mercer Tool Corp		05/02/2017	135.07
V0148878	01_1030_16550_5401002	M35149 PLATING TOOL SET.		96.40
V0148878	01_1030_16550_5401002	M60200WHL MIL UNI CK. .. SHIRT, WHITE,		22.00
V0148878	01_1030_16550_5401002	M33413S MIL LEVEL 5 .. CUT GLOVE SMALL		0.00
V0148878	01_1030_16550_5401002	M33413M MIL LEVEL 5 .. CUT GLOVE MED W		0.00
V0148878	01_1030_16550_5401002	M33413L MIL LEVEL 5. .. CUT GLOVE LARG		0.00
V0148878	01_1030_16550_5401002	ESTIMATED FREIGHT.		45.00
V0148878	01_1030_16550_5401002	ADJUSTMENT-FREIGHT.		28.33-
0297116	Mickey's Linen & Towel Supply		05/02/2017	320.30
V0148882	01_1030_16550_5401002	LINEN SERVICE 4/27/17.		75.15
V0148883	01_1030_16550_5401002	LINEN SERVICE 4/27/17.		134.90
V0148884	01_1030_16550_5401002	LINEN SERVICE 4/27/17.		110.25
0297117	MSC Industrial Direct		05/02/2017	475.42
V0148857	01_1030_13530_5401002	HERTEL-0.125 INCH. .. INSERTS. .. #702		398.00
V0148857	01_1030_13530_5401002	INTERSTATE-HG SPD. .. COUNTERSINK. ..		57.62
V0148857	01_1030_13530_5401002	INTERSTATE-COMBO. .. DRILL & COUNTERSI		19.80
0297118	N-OADN National Office		05/02/2017	50.00
V0148888	01_1040_12400_5406000	MEMBERSHIP DUES-RENEWAL. ALPHA DELTA N		50.00
0297119	Napa Auto Parts		05/02/2017	65.81
V0148859	01_1030_16520_5401005	SUPPLIES.		46.82
V0148860	01_1030_16520_5401005	SUPPLIES.		18.99
0297120	National Safety Council		05/02/2017	395.00
V0148815	01_4020_16500_5401002	MEMBERSHIP DUES.		395.00
0297121	Pepsi Cola Gen Bot Inc		05/02/2017	384.88
V0148847	10_3060_12215_5409000	PEPSI PRODUCTS --. PEPSI 12 OZ CANS-20		566.00
V0148847	10_3060_12215_5409000	DONATED PEPSI PRODUCTS. .. (16 CS @ \$1		181.12-
0297122	Petes Auto Parts		05/02/2017	80.05
V0148833	01_1030_13540_5401002	SUPPLIES.		40.16
V0148834	01_1030_13540_5401002	SUPPLIES.		39.89

CASH DISBURSEMENT REGISTER FOR MAY, 2017
DANVILLE AREA COMMUNITY COLLEGE

0297123	Quill Corp		05/02/2017	78.84
V0148890	01_3010_31100_5401001	INDEX CARD FILE.		62.09
V0148890	01_3010_31100_5401001	ADJUSTMENT.		3.90
V0148891	01_3010_31100_5401001	RED INK.		5.99
V0148892	01_3010_31100_5401001	SHARPIE PERMANENT. . . MARKERS.		8.99
V0148892	01_3010_31100_5401001	FELT-TIP PENS.		8.99
V0148892	01_3010_31100_5401001	ADJUSTMENT.		56.09
V0148893	01_3010_31100_5401001	CREDIT P1700646.		56.09-
V0148894	01_1040_12400_5401001	CREDIT P1700583.		11.12-
0297124	Republic Services #726		05/02/2017	1,590.46
V0148824	02_7060_71500_5707000	3-0726-0005064 4/1-5/31/1.		1,548.04
V0148824	02_7090_72400_5707000	3-0726-0005064 4/1-5/31/1.		42.42
0297125	RiverLink		05/02/2017	20.00
V0148885	01_8040_76100_5401005	TOLLS 3/15-4/19/17.		20.00
0297126	Rogers Supply Co		05/02/2017	387.34
V0148817	02_7010_71100_5404004	SUPPLIES.		7.40
V0148818	02_7010_71100_5404004	SUPPLIES.		379.94
0297127	Security Door & Hardware		05/02/2017	775.00
V0148823	02_7010_71100_5404004	SUPPLIES. MM-WELL ACCESS DOOR.		775.00
0297128	Springfield Electric		05/02/2017	323.52
V0148836	02_7010_71100_5401004	SUPPLIES.		279.22
V0148837	02_7010_71100_5401004	SUPPLIES.		44.30
0297129	Stallings Ford		05/02/2017	31.00
V0148875	01_8040_76100_5401005	INSPECTION BUS 014.		31.00
0297130	Richard A. Thompson		05/02/2017	412.50
V0148849	02_7090_72400_5304000	MAINT/LAWN CARE 4/2-4/30/.		412.50
0297131	UPS		05/02/2017	22.04
V0148848	01_8040_76100_5404003	SHIPPING 3/14-3/16/17.		22.04
0297132	USPS		05/02/2017	4,741.12
V0148889	01_8040_76100_5404003	POSTAGE SU/FA TABLOID '17.		4,741.12
0297133	Waugh Foods Inc		05/02/2017	915.20
V0148880	01_1030_16550_5401002	SUPPLIES.		634.74
V0148881	01_1030_16550_5401002	SUPPLIES.		280.46
0297134	Xerox Corporation		05/02/2017	2,697.31
V0148845	01_8040_76200_5304000	POOL ID: 950000734.		1,722.05
V0148845	01_8040_76200_5606000	POOL ID: 950000734.		975.26
0297135	Mrs Susan Beverly		05/04/2017	1,660.00

CASH DISBURSEMENT REGISTER FOR MAY, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0148830	01_0000_00000_1303000	Refund General		1,660.00
0297136	Ms Carol Owens		05/04/2017	20.00
V0148903	01_0000_00000_1303000	Refund General		20.00
0297137	Miss Lauren M. Powell		05/04/2017	1,023.00
V0148919	01_0000_00000_1303000	Financial Aid Refund.		1,023.00
0297138	Sharyn Klepp		05/04/2017	35.00
V0148829	01_0000_00000_1303000	Refund General		35.00
0297139	Arnolds Office Supplies		05/04/2017	22.49
V0148921	06_4040_81617_5401001	SUPPLIES.		11.25
V0148921	06_4040_81717_5401001	SUPPLIES.		11.24
0297140	Mrs Lisa L. Barnes		05/04/2017	8.03
V0148906	05_6030_45100_5401009	MILEAGE 4/3-4/27/17. COUNTY MARKET.		8.03
0297141	Brandice L. Connor		05/04/2017	25.74
V0148927	06_1060_15700_5502003	TRAVEL REIMBURSEMENT. ICCB ADMIN CONF		25.74
0297142	Consociate		05/04/2017	230,028.00
V0148931	01_0000_00000_2105000	MAY HEALTH INSURANCE.		230,028.00
0297143	Ms Tracie L. Coy		05/04/2017	55.66
V0148907	10_3060_12415_5409000	REVIEW OF RAD TEXT.		55.66
0297144	DAVIS and DELANOIS PC		05/04/2017	191.42
V0148928	01_8060_89100_5305000	TAX APPEAL SRVCS.		191.42
0297145	Depke Welding Supplies		05/04/2017	80.23
V0148895	01_1030_13520_5401002	SUPPLIES.		80.23
0297146	Gaumard		05/04/2017	116.59
V0148912	01_1040_12400_5401002	NOELLE MATERNAL AND. NEONATAL SIMULATI		49.00
V0148912	01_1040_12400_5401002	NOELLE MATERNAL AND. NEONATAL SIMULATI		29.00
V0148912	01_1040_12400_5401002	SHIPPING.		38.59
0297147	Gordon Food Services		05/04/2017	250.28
V0148896	05_6030_45100_5401009	SUPPLIES.		250.28
0297148	Johnson Controls		05/04/2017	1,446.75
V0148930	02_7010_71100_5304000	CHILLER REPAIR-CT.		1,446.75
0297149	Longview Bank		05/04/2017	4,731.25
V0148920	04_8090_89440_5604000	\$1M TECH EQ BOND. SEMI ANNUAL INTEREST		4,731.25
0297150	Mr Dwight A. Lucas, II		05/04/2017	1,200.00

CASH DISBURSEMENT REGISTER FOR MAY, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0148922	01_8060_89100_5209001	TUITION REIMBURSEMENT.		1,200.00
0297151	Alice B Krainock		05/04/2017	216.00
V0148926	10_4040_89600_5501000	LUNCH FOR LABOR MGMT. .. COUNCIL 4/20/		216.00
0297152	Cindy Stumph		05/04/2017	51.30
V0148909	10_3060_35835_5402000	UPDATE NJCAA BANNER.		51.30
0297153	Menards/Capital One Commercial		05/04/2017	389.28
V0148914	01_1030_16520_5401002	ORANGE CONES FOR CDL. .. TRAINING.		74.85
V0148915	02_7010_71100_5401004	SUPPLIES.		73.04
V0148916	02_7030_71300_5404004	SUPPLIES.		39.94
V0148917	10_3060_11875_5409000	SUPPLIES FOR STAGE. .. MATERIALS FOR S		201.45
0297154	Napa Auto Parts		05/04/2017	7.43
V0148923	01_1030_16520_5401005	SUPPLIES.		7.43
0297155	Neuhoff Broadcasting		05/04/2017	250.00
V0148901	01_8030_83100_5407000	REGISTRATION ADS 3/19-6/2.		250.00
0297156	Neuhoff Media/D102		05/04/2017	1,200.00
V0148899	01_8030_83100_5407000	REGISTRATION ADS 3/29-6/2.		1,000.00
V0148900	01_8030_83100_5407000	CAREER CONN JOB FAIR.		200.00
0297157	Neuhoff Media/K-Rock		05/04/2017	1,200.00
V0148897	01_8030_83100_5407000	REGISTRATION ADS 3/29-6/2.		1,000.00
V0148898	01_8030_83100_5407000	CAREER CONN JOB FAIR.		200.00
0297158	Quill Corp		05/04/2017	86.99
V0148911	01_1040_12420_5401001	RIC406464 BLACK. .. TONER CARTRIDGE.		86.99
0297159	Samuel French Inc		05/04/2017	2,483.12
V0148925	10_3060_11875_5409000	ROCKY HORROR SHOW. .. RENTAL FEE.		690.00
V0148925	10_3060_11875_5409000	SHIPPING FEE.		250.00
V0148925	10_3060_11875_5409000	PERFORMANCE FEE.		900.00
V0148925	10_3060_11875_5409000	SALES TAX - RENTAL FEES.		43.12
V0148925	10_3060_11875_5409000	MUSICAL MATERIALS .. DEPOSIT.		600.00
0297161	TAMS-Witmark Music Library Inc		05/04/2017	120.00
V0148924	10_3060_11875_5409000	PROMPT BOOKS.		75.00
V0148924	10_3060_11875_5409000	CHORUS VOCAL PARTS.		45.00
0297162	Terminix Company		05/04/2017	238.00
V0148918	02_7010_71100_5304000	MONTHLY PEST CONTROL.		238.00
0297163	UPS		05/04/2017	25.39
V0148913	01_8040_76100_5404003	SHIPPING 3/20-3/24/17.		25.39
0297164	Miss Samantha J. Vaughn		05/04/2017	61.97
V0148908	10_3060_12415_5409000	REVIEW OF RAD TEXT.		61.97

CASH DISBURSEMENT REGISTER FOR MAY, 2017
DANVILLE AREA COMMUNITY COLLEGE

0297165	WITY		05/04/2017	244.00
V0148929	01_8030_83100_5407000	APRIL REGISTRATION ADS.		244.00
0297166	ACT		05/09/2017	64.12
V0149018	06_4020_16600_5401002	WORKKEYS.		64.12
0297167	Douglas C. Almon		05/09/2017	160.00
V0149005	01_3060_35160_5302000	SB OFFICIAL 3/29/17.		160.00
0297168	Amazon/GE Money Bank		05/09/2017	353.27
V0149011	01_1010_12200_5401002	MISC SUPPLIES FOR PHYSICS. .. LAB.		133.54
V0149012	01_1010_12200_5401002	REPTILE BASKING. .. SPOT LAMP.		125.50
V0149013	01_1010_12200_5401002	LYSOL CONCENTRATE. .. DISINFECTANT.		27.84
V0149013	01_1010_12200_5401002	WOODEN FLAT TOOTHPICKS.		15.48
V0149013	01_1010_12200_5401002	TRANSFER PIPETS. .. PIPETTES.		14.95
V0149013	01_1010_12200_5401002	150-WATT CLAMP LIGHT.		35.96
0297169	AmerenIP		05/09/2017	1,887.75
V0148957	02_7060_71500_5701000	8512579695 4/1-5/1/17.		1,887.75
0297170	AmerenIP		05/09/2017	13,442.53
V0148982	02_7060_71500_5703000	1564012812 3/24-4/25/17.		13,442.53
0297171	Aqua Illinois		05/09/2017	1,382.01
V0148980	02_7060_71500_5704000	0011422530825472 FIRE. 3/28-4/28/17.		92.71
V0148981	02_7060_71500_5704000	0011604110841479 WATER. 3/29-4/27/17.		1,289.30
0297172	Aramark Uniform Service		05/09/2017	92.61
V0148953	02_7010_71100_5309000	UNIFORMS-MAINT 5/5/17.		42.86
V0148954	02_7020_71200_5309000	UNIFORMS-BSA 5/5/17.		49.75
0297173	Arnolds Office Supplies		05/09/2017	501.23
V0148937	01_3020_37100_5401001	RIC406344 BLACK. .. TONER CARTRIDGE.		83.49
V0148937	01_3020_37100_5401001	RIC406345 CYAN. .. TONER CARTRIDGE.		111.69
V0148937	01_3020_37100_5401001	RIC406346 MAGENTA. .. TONER CARTRIDGE.		111.69
V0148937	01_3020_37100_5401001	RIC406347 YELLOW. .. TONER CARTRIDGE.		111.69
V0148962	01_8040_76100_5409000	SUPPLIES.		82.67
0297174	Richard E. Birckelbaw		05/09/2017	160.00
V0148999	01_3060_35160_5302000	SB OFFICIAL 4/26/17.		160.00
0297175	Carle Clinic Association		05/09/2017	1,248.00
V0148991	01_8040_84800_5302000	#0969649 EAP 4TH QTR.		1,248.00
0297176	Carle Physician Group		05/09/2017	35.00
V0148938	01_1030_16520_5401002	#2036776 R MOREMAN.		35.00
0297177	Caseys General Stores Inc		05/09/2017	634.82
V0149022	01_8040_76100_5401005	APRIL GAS CHARGES.		634.82

CASH DISBURSEMENT REGISTER FOR MAY, 2017
DANVILLE AREA COMMUNITY COLLEGE

0297178	Chrisman Farm Center	05/09/2017	161.59
V0148971	06_1090_18655_5401002	OIL FILTER. .. #1447031M2.	12.10
V0148971	06_1090_18655_5401002	FUEL FILTER. .. #4224811M1.	29.26
V0148971	06_1090_18655_5401002	OUTER AIR FILTER. .. #6223618M1.	68.86
V0148971	06_1090_18655_5401002	INNER AIR FILTER. .. #6223619M1.	51.37
0297179	County Market	05/09/2017	41.92
V0148940	06_4020_16600_5409000	OE LEADERSHIP 4/18/17.	41.92
0297180	Custom Care Dry Cleaners	05/09/2017	98.00
V0148985	01_1040_15200_5309000	CNA CLASSES 3/15/17.	98.00
0297181	Danville Paper & Supply Inc	05/09/2017	110.10
V0148960	02_7090_72400_5401004	SUPPLIES.	61.35
V0148961	02_7090_72400_5401004	SUPPLIES.	48.75
0297182	Depke Welding Supplies	05/09/2017	68.60
V0148977	01_1030_13520_5401002	SUPPLIES.	68.60
0297183	Ray Donald	05/09/2017	120.00
V0149006	01_3060_35150_5302000	BB OFFICIAL 4/26/17.	120.00
0297184	Kathy Franklin	05/09/2017	1,200.00
V0148994	01_8060_89100_5209001	TUITION REIMBURSEMENT.	1,200.00
0297185	Franks House of Color	05/09/2017	131.76
V0148963	02_7010_71100_5401004	SUPPLIES.	131.76
0297186	G4S Secure Solutions	05/09/2017	1,800.09
V0148983	12_8060_89200_5309000	SECURITY 4/24-4/30/17.	1,800.09
0297187	Ms Ashley K. Hargrove	05/09/2017	600.00
V0148947	01_8060_89100_5209001	TUITION REIMBURSEMENT.	600.00
0297188	Deron Hearn	05/09/2017	100.00
V0149001	01_3060_35160_5302000	SB OFFICIAL 4/27/17.	100.00
0297189	ICC Business Products	05/09/2017	133.00
V0148975	01_8040_76100_5401001	7-Q7553ANDU TONER. .. CARTRIDGE.	133.00
0297190	Johnson Controls	05/09/2017	1,236.75
V0148973	02_7010_71100_5304000	CHILLER WORK-CT.	1,236.75
0297191	Just the Facts Publishing	05/09/2017	84.00
V0148988	01_8030_83100_5407000	APRIL ADS-HOOPESTON.	84.00
0297192	Kelly Printing Co	05/09/2017	274.00

CASH DISBURSEMENT REGISTER FOR MAY, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0148987	01_8030_83100_5402000	5" X 8" POSTCARD FOR. .. COUNSELING/AD	286.00
V0148987	01_8030_83100_5402000	ADJUSTMENT.	12.00-
0297193	Don King		05/09/2017
V0149008	01_3060_35150_5302000	BB OFFICIAL 5/3/17.	160.00
0297194	Kirby Risk		05/09/2017
V0149017	02_7010_71100_5404004	SUPPLIES.	27.32
0297195	Kirchner Bldg Centers		05/09/2017
V0148950	02_7010_71100_5401004	SUPPLIES.	6.65
0297196	Joyce Knoblauch		05/09/2017
V0149010	01_3060_35150_5406000	BB TEAM PICTURE.	150.00
0297197	Keith Kuchenbecker		05/09/2017
V0149007	01_3060_35150_5302000	BB OFFICIAL 4/26/17.	120.00
0297198	Leo Berbee Bulb Company Inc		05/09/2017
V0148995	01_1030_13410_5401002	SUPPLIES.	451.19
V0148996	01_1030_13410_5401002	CREDIT.	11.42-
0297199	Dave Logan		05/09/2017
V0149009	01_3060_35150_5302000	BB UMPIRE 5/3/17.	190.00
0297200	Lowe's Business Account		05/09/2017
V0149014	06_1090_18655_5401002	SUPPLIES TO BUILD. .. WATER TANK BASE.	176.97
V0149015	06_1090_18655_5401002	PLANKS FOR WATER TANK. .. BASE.	51.58
V0149016	02_7010_71100_5401004	SUPPLIES.	21.84
0297201	Midland Paper		05/09/2017
V0148984	01_8040_76200_5401009	#133252 FUTURA GLOSS. .. 80# TEXT - WH	392.00
V0148984	01_8040_76200_5401009	#DM81199 PASTEL BLUE. .. 20# TEXT SMOO	237.50
V0148984	01_8040_76200_5401009	#WA0311860 ASTROBRIGHT. .. RE ENTRY RE	309.30
V0148984	01_8040_76200_5401009	ADJUSTMENT-DISCOUNT.	9.39-
0297202	Motion Industries Inc		05/09/2017
V0148949	02_7010_71100_5404004	SUPPLIES.	152.08
0297203	Robert M. Muschal		05/09/2017
V0149002	01_3060_35160_5302000	SB OFFICIAL 4/27/17.	100.00
0297204	NewWave Communications		05/09/2017
V0148958	02_7090_72400_5309000	041147601.	129.99
0297205	Office Depot		05/09/2017
V0148974	02_7080_78800_5401001	SUPPLIES.	23.33
0297206	Rogers Supply Co		05/09/2017
			103.80

CASH DISBURSEMENT REGISTER FOR MAY, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0148948	02_7010_71100_5404004	SUPPLIES.		103.80
0297207	The Roy Houff Company Llc		05/09/2017	63.50
V0148976	01_1030_13410_5401002	SUPPLIES.		63.50
0297208	Rush Enterprises & Affiliates		05/09/2017	2,253.00
V0148979	01_1030_16520_5606000	#51793 5/1-5/31/17.		2,253.00
0297209	Robert Clodfelder		05/09/2017	3,200.00
V0148939	06_4020_16600_5302000	VISCOFAN RCA TRNG.		2,240.00
V0148939	06_4020_16600_5401002	VISCOFAN RCA TRNG.		960.00
0297210	Mrs Mary S. Skinner		05/09/2017	2,574.54
V0148905	01_1040_12400_5503002	TRAVEL REIMBURSEMENT. ACEN CONF 4/5-4/		271.32
V0148905	06_1090_18650_5503001	TRAVEL REIMBURSEMENT. ACEN CONF 4/5-4/		2,303.22
0297211	Dr Walter E. Splittstoesser		05/09/2017	37.57
V0149000	01_4010_16200_5309000	MILEAGE-LUNCH/LEARN 4/11/.		37.57
0297212	Vermilion Development Corporat		05/09/2017	6,454.34
V0148969	10_8090_72500_5601000	MAY RENT-407 FRANKLIN.		6,000.00
V0148970	10_8090_72500_5709000	REIMBURSE UTILITIES-APRIL.		454.34
0297213	VISA		05/09/2017	103.98
V0148972	06_4020_16600_5409000	D KIETZMANN EXPENSES.		103.98
0297214	VISA		05/09/2017	49.17
V0148992	01_8040_84800_5401001	J CRANMORE EXPENSES.		7.82
V0148992	01_8040_84800_5401001	CREDIT.		8.65-
V0148992	01_8040_84800_5509000	J CRANMORE EXPENSES.		50.00
0297215	VISA		05/09/2017	1,018.08
V0148993	01_8030_83100_5309000	L CONKLIN EXPENSES.		538.61
V0148993	01_8030_83100_5407000	L CONKLIN EXPENSES.		479.47
0297216	John Washburn		05/09/2017	160.00
V0149004	01_3060_35160_5302000	SB OFFICIAL 3/29/17.		160.00
0297217	Robert B. Watson		05/09/2017	160.00
V0149003	01_3060_35160_5302000	SB OFFICIAL 4/26/17.		160.00
0297218	Waugh Foods Inc		05/09/2017	447.05
V0149019	01_1030_16550_5401002	SUPPLIES.		432.92
V0149020	01_1030_16550_5401002	SUPPLIES.		51.99
V0149021	01_1030_16550_5401002	CREDIT.		37.86-
0297219	Wazy 96.5		05/09/2017	534.00
V0148989	01_8030_83100_5407000	SU/FA REGISTRATION ADS.		534.00
0297220	Xerox Corporation		05/09/2017	4,217.90

CASH DISBURSEMENT REGISTER FOR MAY, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0148964	01_8010_82800_5304000	#C7X-237058.	20.89
V0148965	01_1030_13800_5606000	#WRR-558757.	290.15
V0148966	01_8040_76200_5606000	#BT7-002806.	58.13
V0148967	01_1090_18100_5304000	#VXX-104587.	89.63
V0148967	01_1090_18100_5606000	#VXX-104587.	52.56
V0148968	01_8040_76200_5304000	#XPN-399764.	904.00
V0148968	01_8040_76200_5606000	#XPN-399764.	361.51
V0148997	01_8040_76200_5304000	#BG0963503.	1,092.68
V0148997	01_8040_76200_5606000	#BG0963503.	1,019.45
V0148998	01_8040_76200_5304000	#VCB295020.	328.90
0297221	General Refunds	05/11/2017	1,585.38
Various	*** Consolidating 14 Checks: 0297221 - 0297234		1,585.38
0297235	ACT	05/11/2017	190.00
V0149028	06_4020_16600_5401002	WORKKEYS.	190.00
0297236	AmerenIP	05/11/2017	161.36
V0149063	02_7090_72300_5703000	7319335012 4/6-5/7/17.	161.36
0297237	Arnolds Office Supplies	05/11/2017	233.03
V0149023	01_4020_16500_5401001	SUPPLIES.	214.08
V0149049	01_3040_34100_5401001	SMD67917 GRAY COLOR-CODED. .. MONTH &	18.95
0297238	Bodine Electric of Danville	05/11/2017	365.04
V0149030	02_7010_71100_5404004	SUPPLIES.	365.04
0297239	Sport Supply Group Inc	05/11/2017	1,626.90
V0149050	10_3060_35835_5401009	NJCAA TOURNAMENT. .. T-SHIRTS.	1,554.90
V0149050	10_3060_35835_5401009	SHIPPING.	72.00
0297240	Ms Rosemary Butler	05/11/2017	26.99
V0149042	06_3020_33617_5909000	TRIO CEREMONY SUPPLIES.	26.99
0297241	Carnaghi Towing & Repair	05/11/2017	50.00
V0149025	01_1030_16520_5401005	SERVICE/ REPAIR 4/5/17.	50.00
0297242	Central Illinois X-Ray	05/11/2017	119.00
V0149053	01_1040_12410_5401002	14 X 17 FILM.	119.00
0297243	Commercial-News	05/11/2017	200.00
V0149032	06_4040_81617_5407000	#220729 HOLIDAY PG 4/21/1.	25.00
V0149032	06_4040_81717_5407000	#220729 HOLIDAY PG 4/21/1.	25.00
V0149033	06_4040_81617_5407000	#220729 SM BUS AD 4/30/17.	75.00
V0149033	06_4040_81717_5407000	#220729 SM BUS AD 4/30/17.	75.00
0297244	Mrs Joanna L. Commons	05/11/2017	495.61
V0149045	01_1040_12400_5503001	TRAVEL REIMBURSEMENT. ACEN CONFER 3/15	495.61
0297245	Danville Country Club	05/11/2017	1,092.00
V0149068	06_4040_81617_5409000	BREAKFAST FOR SBDC. .. SMALL BUSINESS	1,092.00

CASH DISBURSEMENT REGISTER FOR MAY, 2017
DANVILLE AREA COMMUNITY COLLEGE

0297246	Danville Paper & Supply Inc	05/11/2017	35.79
V0149052	01_1030_16550_5401002 SUPPLIES.		35.79
0297247	Delta Welding Supply Inc	05/11/2017	752.09
V0149026	01_1030_13520_5401002 SUPPLIES.		752.09
0297248	Ray Donald	05/11/2017	190.00
V0149037	01_3060_35150_5302000 BB OFFICIAL 5/7/17.		190.00
0297249	Eichenauer Services Inc	05/11/2017	359.34
V0149024	01_1030_16550_5304000 REPAIR TO COMMERCIAL. .. DISHWASHER. .		184.00
V0149024	01_1030_16550_5304000 TRAVEL SERVICE TRIP.		92.00
V0149024	01_1030_16550_5304000 ADJUSTMENT.		83.34
0297250	Illini Radio Group	05/11/2017	775.00
V0149031	06_4040_81617_5407000 SBDC-QUICKBOOKS/APRIL.		162.50
V0149031	06_4040_81717_5407000 SBDC-QUICKBOOKS/APRIL.		162.50
V0149035	06_4040_81617_5407000 SBDC 2/14-2/20/17.		225.00
V0149035	06_4040_81717_5407000 SBDC 2/14-2/20/17.		225.00
0297251	Illinois Director of Employmen	05/11/2017	4,374.00
V0149048	12_8060_89230_5204000 #808657		4,374.00
0297252	Kirchner Bldg Centers	05/11/2017	37.98
V0149029	02_7010_71100_5401004 SUPPLIES.		37.98
0297253	Dave Logan	05/11/2017	190.00
V0149036	01_3060_35150_5302000 BB UMPIRE 5/7/17.		190.00
0297254	Alice B Krainock	05/11/2017	80.00
V0149060	06_4040_81617_5409000 LUNCH 3/16/17. .. FOR S4 STRATEGY SESS		80.00
0297255	Midland Paper	05/11/2017	1,220.67
V0149051	01_8040_76100_5401001 129975 #10 WHITE LINEN. .. FINISH MOHA		1,233.00
V0149051	01_8040_76100_5401001 ADJUSTMENT-DISCOUNT.		12.33-
0297256	Candice Milam	05/11/2017	14.00
V0149039	01_1020_13235_5401002 SUPPLIES REIMBURSEMENT.		14.00
0297257	Monticello Railway Museum Inc	05/11/2017	350.00
V0149059	01_4010_16200_5309000 ADMISSION TO RAILWAY. .. MUSEUM.		350.00
0297258	Ms Jamie R. Moreland	05/11/2017	201.70
V0149044	01_1040_12412_5502011 MILEAGE CLINICALS-APRIL.		201.70
0297259	Neuhoff Media/D102	05/11/2017	100.00
V0149034	06_4040_81617_5407000 SBDC QUICKBOOK ADS 4/17-3.		50.00
V0149034	06_4040_81717_5407000 SBDC QUICKBOOK ADS 4/17-3.		50.00

CASH DISBURSEMENT REGISTER FOR MAY, 2017
DANVILLE AREA COMMUNITY COLLEGE

0297260	Stericycle Inc		05/11/2017	181.25
V0149065	12_8060_89200_5309000	1000303		181.25
0297261	Ms Kathy R. Sturgeon		05/11/2017	25.64
V0149062	01_1010_12800_5409000	RECRUITMENT EXPENSES.		25.64
0297262	Touchtone Communications		05/11/2017	32.96
V0149064	02_7060_71500_5705000	1100003362 4/1-4/30/17.		32.96
0297263	UPS		05/11/2017	90.19
V0149066	01_8040_76100_5404003	SHIPPING 5/1/17.		90.19
0297264	VISA		05/11/2017	545.01
V0149038	01_1020_13235_5401002	B RAPE EXPENSES.		242.95
V0149038	01_1020_13235_5509000	B RAPE EXPENSES.		60.00
V0149038	01_1030_13530_5401002	B RAPE EXPENSES.		55.10
V0149038	01_1030_13530_5509000	B RAPE EXPENSES.		60.00
V0149038	06_1090_18655_5401002	B RAPE EXPENSES.		126.96
0297265	VISA		05/11/2017	353.45
V0149046	06_8060_89613_5409000	M CUNNINGHAM EXPENSES.		353.45
0297266	VISA		05/11/2017	3,188.39
V0149061	01_3060_35150_5502003	T BUNTON EXPENSES.		2,782.96
V0149061	01_3060_35150_5601000	T BUNTON EXPENSES.		405.43
0297267	Worldpoint ECC Inc		05/11/2017	262.87
V0149027	01_1040_16510_5401002	SUPPLIES.		262.87
0297268	Ms Shanay M. Wright		05/11/2017	105.37
V0149040	06_3020_33617_5909000	TRIO CEREMONY REFRESHMENT.		80.37
V0149041	06_3020_33617_5909000	TRIO CEREMONY SUPPLIES.		25.00
0297269	Heidi E. Young		05/11/2017	60.03
V0149043	01_1040_12410_5502011	MILEAGE-CLINICALS APRIL.		60.03
0297270	Mr Justin B. Merritt		05/11/2017	591.00
V0147575	01_0000_00000_1303000	Financial Aid Refund.		591.00
0297271	AmerenIP		05/16/2017	57.33
V0149140	06_4020_58800_5409000	1287109020 4/6-5/5/17.		57.33
0297272	AT&T Mobility		05/16/2017	185.00
V0149139	06_4020_58800_5705000	827306294 3/27-4/26/17.		185.00
0297273	Linda J. Betout		05/16/2017	240.00
V0149147	06_4020_54024_5902054	CHILDCARE-LOURDEAU/KING.		240.00

CASH DISBURSEMENT REGISTER FOR MAY, 2017
DANVILLE AREA COMMUNITY COLLEGE

0297274	Carle Physician Group	05/16/2017	35.00
V0149145	06_4030_51172_5902059 #2229915 A WALKER.		35.00
0297275	Miss Gabrielle R. Carter	05/16/2017	355.00
V0149161	06_4020_54024_5902055 MILEAGE MAY '17.		30.00
V0149162	06_4020_54024_5902055 MILEAGE APRIL '17.		325.00
0297276	Miss Stevee N. Clark	05/16/2017	340.00
V0149160	06_4020_54024_5902055 MILEAGE APRIL '17.		340.00
0297277	COPS	05/16/2017	38.48
V0149141	06_4080_58810_5309000 #184891 DOCUMENT SHREDDIN.		38.48
0297278	DEX	05/16/2017	345.80
V0148851	06_4020_58800_5407000 500095488.		345.80
0297279	Miss Ashley L. English	05/16/2017	40.00
V0149163	06_4020_54024_5902055 MILEAGE APRIL '17.		40.00
0297280	First Institute Training & Mgm	05/16/2017	9,711.16
V0149144	06_4030_52174_5902059 CONTRACT PAYMENT.		18.00
V0149144	06_4030_52174_5902060 CONTRACT PAYMENT.		7,959.66
V0149144	06_4030_52174_5902062 CONTRACT PAYMENT.		1,733.50
0297281	Mrs Desaray J. Galbert	05/16/2017	235.00
V0148853	06_4020_54024_5902059 TEAS TEST FEE.		55.00
V0149154	06_4030_51172_5902055 MILEAGE APRIL '17.		180.00
0297282	Ms Melissa A. Harden	05/16/2017	91.00
V0148944	06_4020_53172_5902055 MILEAGE APRIL '17.		91.00
0297283	Mr Gavan A. Heavner	05/16/2017	150.00
V0148943	06_4030_51172_5902055 MILEAGE APRIL '17.		150.00
0297284	Amanda E. Jeffers	05/16/2017	520.00
V0149149	06_4020_53172_5902054 CHILDCARE APRIL '17.		360.00
V0149164	06_4020_53172_5902055 MILEAGE APRIL '17.		160.00
0297285	Mrs Charlene M. Johnson	05/16/2017	40.00
V0149155	06_4020_53172_5902055 MILEAGE APRIL '17.		40.00
0297286	Lakeview College of Nursing	05/16/2017	5,350.98
V0148852	06_4020_54024_5902051 TUIT/FEES-CARTER, GABRIEL.		4,402.98
V0148942	06_4030_51172_5902051 TUITION-D WHEELER. SUMMER.		948.00
0297287	Brandi J. Lourdeau	05/16/2017	60.00
V0149165	06_4020_54024_5902055 MILEAGE APRIL '17.		60.00

CASH DISBURSEMENT REGISTER FOR MAY, 2017
DANVILLE AREA COMMUNITY COLLEGE

0297288	Natosha N. Menschel	05/16/2017	330.00
V0149150	06_4030_51172_5902055 MILEAGE APRIL '17.		165.00
V0149151	06_4030_51172_5902055 MILEAGE MARCH '17.		165.00
0297289	Mr William C. Prather	05/16/2017	225.00
V0149153	06_4030_51172_5902055 MILEAGE APRIL '17.		225.00
0297290	Ms Stephanie M. Reffett	05/16/2017	37.99
V0148941	06_4020_54024_5902059 TEAS STUDY GUIDE.		37.99
0297291	Ms Lori A. Skoog	05/16/2017	84.00
V0149159	06_4020_54024_5902055 MILEAGE APRIL '17.		84.00
0297292	Mr Eric M. Smith	05/16/2017	56.00
V0149156	06_4020_53172_5902055 MILEAGE APRIL '17.		56.00
0297293	Mrs Leslie A. Stewart	05/16/2017	90.00
V0149158	06_4020_54024_5902055 MILEAGE APRIL '17.		90.00
0297294	Mr Nicholas W. Stine	05/16/2017	255.00
V0149146	06_4030_51172_5902054 CHILDCARE APRIL '17.		180.00
V0149152	06_4030_51172_5902055 MILEAGE APRIL '17.		75.00
0297295	Thomas Consulting Group	05/16/2017	2,058.00
V0149138	06_4080_58810_5302000 CONTRACTUAL SRVCS 5/15/17.		2,058.00
0297296	Miss Tabatha M. Varner	05/16/2017	540.00
V0149148	06_4020_54024_5902054 CHILDCARE APRIL '17.		480.00
V0149157	06_4020_54024_5902055 MILEAGE APRIL '17.		60.00
0297297	Vermilion County Treasurer	05/16/2017	1,462.45
V0149142	06_4080_54017_5309000 APRIL STF-BRD SALARY REIM.		1,462.45
0297298	YMCA	05/16/2017	4,556.70
V0149143	06_4030_52174_5902059 CONTRACT PAYMENT.		56.70
V0149143	06_4030_52174_5902060 CONTRACT PAYMENT.		3,786.37
V0149143	06_4030_52174_5902062 CONTRACT PAYMENT.		713.63
0297299	Miss Roxanna Zamarripa	05/16/2017	255.00
V0148854	06_4020_54024_5902055 MILEAGE MAR '17.		255.00
0297300	403b ASP	05/16/2017	3,200.00
V0149106	01_0000_00000_2104000 TSA -APRIL '17.		3,200.00
0297301	Ally	05/16/2017	224.86
V0149087	01_4010_16250_5606000 #611919967075.		224.86
0297302	AmerenIP	05/16/2017	97.94

CASH DISBURSEMENT REGISTER FOR MAY, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0149112	02_7060_71500_5703000	7268255534	4/12-5/11/17.	97.94
0297303	AmerenIP		05/16/2017	363.23
V0149113	02_7090_72600_5703000	8307669012	GARFIELD ELECT. 4/10-5/9/17	363.23
0297304	AmerenIP		05/16/2017	127.62
V0149114	02_7090_72600_5703000	4433875010	COMMERCE ELECT. 4/10-5/9/17	127.62
0297305	AmerenIP		05/16/2017	127.89
V0149115	02_7090_72600_5701000	1070153016	COMMERCE GAS. 4/10-5/9/17.	127.89
0297306	AmerenIP		05/16/2017	106.89
V0149116	02_7090_72600_5701000	1972031020	GARFIELD GAS. 4/10-5/9/17.	106.89
0297307	Aramark Uniform Service		05/16/2017	92.61
V0149089	02_7010_71100_5309000		UNIFORMS-MAINT 5/12/17.	42.86
V0149090	02_7020_71200_5309000		UNIFORMS-BSA 5/12/17.	49.75
0297308	Arnolds Office Supplies		05/16/2017	162.94
V0149077	06_1060_15600_5401001	HP 8600 PLUS 950XL. . .	BLACK INK CARTR	39.95
V0149078	01_8040_76100_5409000		SUPPLIES.	19.75
V0149088	01_3080_38800_5401001		SUPPLIES.	83.49
V0149170	01_8040_76100_5409000		SUPPLIES.	19.75
0297309	AT Conference		05/16/2017	16.37
V0149101	06_4020_16600_5409000		PH CONFER CCE 4/11/17.	16.37
0297310	Big R Store		05/16/2017	187.75
V0149121	01_1030_13540_5401002		SUPPLIES.	108.95
V0149122	01_1030_13530_5401002		SUPPLIES.	10.85
V0149123	01_1030_13530_5401002		SUPPLIES.	19.83
V0149124	01_1030_13540_5401002		SUPPLIES.	14.14
V0149125	01_1030_13530_5401002		SUPPLIES.	33.98
0297311	Tim Burch		05/16/2017	200.00
V0149176	01_3060_35150_5302000		BB OFFICIAL 5/12/17.	200.00
0297312	Call One		05/16/2017	2,028.36
V0149069	02_7060_71500_5705000	1212458-1134301	5/15-6/14.	2,028.36
0297313	City of Hoopeston		05/16/2017	74.24
V0149086	02_7090_72400_5704000	#164630-01	4/10-5/8/17.	74.24
0297314	Clinton Parks & Recreation Dep		05/16/2017	760.00
V0149169	16_3060_35830_5503003		SB NATIONALS BANQUET.	760.00
0297315	Comcast of Illinois		05/16/2017	184.85
V0149134	01_1020_13240_5401002	8771403080232560.		184.85
0297316	Cone Instruments		05/16/2017	310.59

CASH DISBURSEMENT REGISTER FOR MAY, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0149091	01_1040_12410_5401002	543206 PDM-127 .. ELECTRONIC POCKET	299.00
V0149091	01_1040_12410_5401002	ADJUSTMENT-SHIPPING.	11.59
0297317	Constellation Newenergy	05/16/2017	29,100.56
V0149094	02_7060_71500_5703000	1-F0-3694 3/25-4/25/17.	29,100.56
0297318	Custom Care Dry Cleaners	05/16/2017	116.51
V0149171	01_8040_76100_5501000	GRAD GOWNS 5/12/17.	116.51
0297319	DACC Classified Staff Associat	05/16/2017	760.75
V0149109	01_0000_00000_2109020	CL STF U DUES P/R 5/15/17.	760.75
0297320	DACC Foundation	05/16/2017	766.37
V0149108	01_0000_00000_2109011	P/R DEDUCTIONS 5/15/17.	766.37
0297321	DACEA	05/16/2017	1,821.93
V0149107	01_0000_00000_2109020	FAC U DUES P/R 5/15/17.	1,821.93
0297322	Danville Paper & Supply Inc	05/16/2017	1,002.60
V0149135	02_7020_71200_5401004	SUPPLIES.	1,002.60
0297323	Phil Davis	05/16/2017	340.00
V0149177	01_3060_35160_5302000	SB OFFICIAL 5/2/17.	160.00
V0149178	01_3060_35160_5302000	SB OFFICIAL 5/11/17.	180.00
0297324	Dines Machine Shop	05/16/2017	82.00
V0149117	02_7010_71100_5304000	FAB EXHAUST FAN.	82.00
0297325	Fastenal Company	05/16/2017	28.45
V0149079	02_7010_71100_5404004	SUPPLIES.	28.45
0297326	G4S Secure Solutions	05/16/2017	2,054.97
V0149111	12_8060_89200_5309000	SECURITY 5/1-5/7/17.	2,054.97
0297327	General Revenue Corporation	05/16/2017	293.14
V0149110	01_0000_00000_2109030	#3177310 P/R 5/15/17.	293.14
0297328	Gordon Food Services	05/16/2017	667.42
V0149073	05_6030_45100_5401009	SUPPLIES.	313.67
V0149074	05_6030_45100_5401009	SUPPLIES.	353.75
0297329	Mrs Angela M. Harris	05/16/2017	8.96
V0149137	01_1040_15200_5401002	COLL EXPRESS DISPLAY BOAR.	8.96
0297330	Deron Hearn	05/16/2017	340.00
V0149172	01_3060_35160_5302000	SB OFFICIAL 5/2/17.	160.00
V0149173	01_3060_35160_5302000	SB OFFICIAL 5/11/17.	180.00
0297331	Illini FS	05/16/2017	822.68

CASH DISBURSEMENT REGISTER FOR MAY, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0149075	01_1030_16520_5401005	DIESELEX.	446.17
V0149076	01_1030_16520_5401005	DIESELEX.	376.51
0297332	Illinois Central College		05/16/2017
V0149100	01_3060_35160_5406000	SB TOURN ENTRY FEE 5/4-6.	375.00
0297333	Johnson Controls		05/16/2017
V0149095	02_7010_71100_5304000	FURNISH ALL LABOR & MATERIAL NECESSARY	7,016.00
V0149096	02_7010_71100_5304000	CHILLER REPAIR-TC.	1,474.97
0297334	Don King		05/16/2017
V0149174	01_3060_35150_5302000	BB OFFICIAL 5/3/17 (BALAN.	30.00
0297335	MakerBot Industries		05/16/2017
V0149131	01_1030_13530_5401002	TYPE K THERMOCOUPLE FOR. .. MAKERBOT R	23.01
V0149131	01_1030_13530_5401002	ESTIMATED SHIPPING.	10.00
0297336	MD Designs by Metal Decor		05/16/2017
V0149084	01_8040_84800_5409000	NAMEPLATES.	162.99
0297337	Cindy Stumph		05/16/2017
V0149070	06_4040_81617_5409000	SBDC LEGACY AWARDS.	178.60
V0149070	06_4040_81617_5409000	SMALL BUSINESS OF. .. THE YEAR AWARDS.	255.48
V0149070	06_4040_81617_5409000	START-UP OF THE. .. YEAR AWARDS.	146.86
V0149070	06_4040_81617_5409000	TORCH AWARD.	89.60
V0149070	06_4040_81617_5409000	ENTREPRENEUR OF THE. .. YEAR AWARD.	161.00
V0149070	06_4040_81617_5409000	LED FLASHLIGHTS. .. ENGRAVED.	450.00
V0149083	12_8060_89200_5409000	NAMETAGS.	37.00
0297338	Midland Paper		05/16/2017
V0149072	01_8040_76200_5401009	#133253 FUTURA GLOSS. .. 80# TEXT - WH	231.60
V0149072	01_8040_76200_5401009	#DM2226 COUGAR. .. 80# TEXT - WHITE -	326.40
V0149072	01_8040_76200_5401009	#FRE1072011 PARCHTONE. .. SAGE - 60# T	390.75
V0149072	01_8040_76200_5401009	ADJUSTMENT-DISCOUNT.	9.49-
0297339	Mrs Kasey L. Moore		05/16/2017
V0149105	01_1040_12411_5502011	MILEAGE-CLINICALS APRIL '.	141.78
0297340	Darrell Morton, Jr		05/16/2017
V0149175	01_3060_35150_5302000	BB OFFICIAL 5/12/17.	200.00
0297341	MSC Industrial Direct		05/16/2017
V0149130	01_1030_13530_5401002	LEWISBINS-BIN. .. ACCESSORIES. .. #567	61.44
V0149130	01_1030_13530_5401002	LEWISBINS-BINS. .. #49966104.	211.20
0297342	Napa Auto Parts		05/16/2017
V0149132	01_1030_16520_5401005	SUPPLIES.	4.92
V0149133	01_1030_16520_5401005	SUPPLIES.	6.73
0297343	National Geographic Learning		05/16/2017
V0149071	01_1060_15100_5401002	US CITIZEN, YES. .. PAPERBACK 3RD EDIT	678.00

CASH DISBURSEMENT REGISTER FOR MAY, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0149071	01_1060_15100_5401002	ADJUSTMENT.		157.24-
0297344	Andy Pankey		05/16/2017	180.00
V0149180	01_3060_35160_5302000	SB OFFICIAL 5/11/17.		180.00
0297345	Quill Corp		05/16/2017	83.97
V0149092	01_1040_12410_5401001	LOGITECH M310 WIRELESS. .. MOUSE.		11.99
V0149092	01_1040_12410_5401001	TEXAS INSTRUMENTS. .. SOLAR/DUAL POWER		13.99
V0149092	01_1040_12410_5401001	FELLOWES ULTIMATE. .. FOOT SUPPORT.		29.99
V0149092	01_1040_12410_5401001	ADJUSTMENT.		28.00
0297346	Mrs Isela Rangel		05/16/2017	600.00
V0149085	01_8060_89100_5209001	TUITION REIMBURSEMENT.		600.00
0297347	Ray OHerron Co Inc		05/16/2017	411.88
V0149082	02_7040_71400_5401004	SUPPLIES.		411.88
0297348	RLI Insurance Company		05/16/2017	800.00
V0149166	12_8060_89200_5605000	DR TRNG BOND RENEWAL.		800.00
0297349	Rogers Supply Co		05/16/2017	324.85
V0149098	02_7010_71100_5404004	SUPPLIES.		324.85
0297350	Sailfin Pet Shop		05/16/2017	53.76
V0149093	01_4040_12201_5409000	SUPPLIES.		53.76
0297351	Santander		05/16/2017	3,908.00
V0149118	01_8040_76100_5606000	004-0002516-000 #34/36.		1,516.00
V0149119	01_8040_76100_5606000	004-0003618-000 #9/36.		886.00
V0149120	01_8040_76100_5606000	004-0002516-001 #30/36.		1,506.00
0297352	Sherwin-Williams		05/16/2017	55.29
V0149097	02_7010_71100_5401004	SUPPLIES.		55.29
0297353	Thomas Consulting Group		05/16/2017	325.00
V0149136	01_1060_15100_5302000	CONTRACTUAL SRVCS 5/15/17.		325.00
0297354	Vermilion County Museum Societ		05/16/2017	150.00
V0149099	01_4010_16200_5309000	LUNCH/ LEARN MAR-MAY.		150.00
0297355	VISA		05/16/2017	218.72
V0149080	01_3060_35110_5504000	M PAYNE WBB EXPENSES.		218.72
0297356	VISA		05/16/2017	774.62
V0149081	01_3060_35160_5502003	M CERVANTES SB EXPENSES.		774.62
0297357	VISA		05/16/2017	1,045.02
V0149103	01_4010_16200_5309000	L HENSGEN EXPENSES.		952.35
V0149103	10_4010_16271_5401002	L HENSGEN EXPENSES.		92.67

CASH DISBURSEMENT REGISTER FOR MAY, 2017
DANVILLE AREA COMMUNITY COLLEGE

0297358	VISA		05/16/2017	1,371.14
V0149104	01_1010_12800_5409000	K STURGEON EXPENSES.		1,255.06
V0149104	01_4040_12201_5407000	K STURGEON EXPENSES.		116.08
0297359	VISA		05/16/2017	175.00
V0149167	01_2010_21100_5502001	P MCCONNELL EXPENSES.		175.00
0297360	VISA		05/16/2017	847.35
V0149179	01_3060_35100_5504000	D GOUARD BKB EXPENSES.		847.35
0297361	Mrs Marcie L. Wright		05/16/2017	800.00
V0149102	01_8060_89100_5209001	TUITION REIMBURSEMENT.		800.00
0297362	Amazon/GE Money Bank		05/18/2017	632.17
V0149200	06_1090_89655_5401002	GOPRO HERO SESSION.		198.05
V0149200	06_1090_89655_5401002	SANDISK EXTREME 64GB. .. MICROSDXC UHS		29.95
V0149200	06_1090_89655_5401002	60" LIGHTWEIGHT. .. TRIPOD W/ BAG.		23.49
V0149200	06_1090_89655_5401002	DSLR GADGET BAG.		24.99
V0149201	01_2010_21100_5405002	CREDIT.		53.98-
V0149202	01_2010_21100_5405002	CREDIT.		9.37-
V0149203	02_7010_71100_5401004	SUPPLIES.		19.01
V0149224	01_1020_13230_5401001	CANON ORIGINAL 324. .. HI-CAPACITY TON		213.66
V0149225	01_1030_13550_5401002	BOOK - READ BEFORE. .. FLIGHT.		14.99
V0149225	01_1030_13550_5401002	SHIPPING.		4.98
V0149226	01_1030_13530_5401002	ENERGIZER RECHARGEABLE. .. BATTERIES P		86.00
V0149227	01_1010_12100_5401002	TRAINING GUIDE FOR. .. COLLEGE TUTORS		32.77
V0149243	01_3020_37100_5401001	OXFORD TWIN POCKET. .. FOLDERS - GREEN		7.79
V0149243	01_3020_37100_5401001	OXFORD TWIN POCKET. .. FOLDERS - YELLO		26.16
V0149243	01_3020_37100_5401001	SHIPPING.		13.68
0297363	Arnolds Office Supplies		05/18/2017	52.98
V0149209	01_3020_32100_5401001	HEWCN053AN BLACK. .. INK CARTRIDGE.		34.99
V0149209	01_3020_32100_5401001	HEWCN056AN YELLOW. .. INK CARTRIDGE.		17.99
0297364	Kelley E. Beckett		05/18/2017	660.00
V0149241	01_0000_00000_2307075	DONATIONS-FIRE.		660.00
0297365	Byerly Tent Rentals		05/18/2017	360.00
V0149222	01_8060_89100_5409000	RENTAL - TAN CHAIRS		300.00
V0149222	01_8060_89100_5409000	DELIVERY/PICK UP FEE.		60.00
0297366	Comcast/Xfinity		05/18/2017	969.00
V0149215	01_8030_83100_5407000	APRIL REGISTR TV ADS.		969.00
0297367	County Market		05/18/2017	1,752.54
V0149188	05_6030_45100_5401009	CDC.		271.96
V0149189	05_6030_45100_5401009	CDC.		130.37
V0149190	01_1030_16550_5401002	CUL ARTS.		150.56
V0149191	01_1030_16550_5401002	CUL ARTS.		15.74
V0149192	05_6030_45100_5401009	CDC.		318.71
V0149193	01_1030_16550_5401002	CUL ARTS.		252.10
V0149194	05_6030_45100_5401009	CDC.		443.74

CASH DISBURSEMENT REGISTER FOR MAY, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0149195	05_6030_45100_5401009	CDC.	35.87
V0149196	01_1030_16550_5401002	CUL ARTS.	119.04
V0149197	05_6030_45100_5401009	CDC.	11.96
V0149198	01_1030_16550_5401002	CUL ARTS.	2.49
0297368	Cpp Inc/		05/18/2017
V0149205	01_3020_37100_5401001	STRONG INTEREST INVEN RPT.	1,475.00 1,475.00
0297369	Danville Paper & Supply Inc		05/18/2017
V0149207	02_7020_71200_5401004	SUPPLIES.	689.59 689.59
0297370	Delta Welding Supply Inc		05/18/2017
V0149208	01_1030_13520_5401002	SUPPLIES.	115.00 115.00
0297371	Ebsco		05/18/2017
V0149206	01_2010_21100_5406000	SUPPLIES.	2,419.66 2,419.66
0297372	ExxonMobil		05/18/2017
V0149246	01_8040_76100_5401005	APRIL GAS BILL.	32.24 32.24
0297373	Fastenal Company		05/18/2017
V0149244	01_1010_12200_5401002	SUPPLIES.	446.44 223.22
V0149244	01_1010_12300_5409000	SUPPLIES.	223.22
0297374	Faulstich Printing Co		05/18/2017
V0149210	01_8030_83100_5402000	PRINTING TRI-FOLD. .. BROCHURE - ASSOC	516.80 388.00
V0149210	01_8030_83100_5402000	ADJUSTMENT.	38.80
V0149247	01_1010_12800_5407000	BROCHURES (RACK CARDS). .. PER ATTACHE	90.00
0297375	Follett Higher Education Group		05/18/2017
V0149237	01_0000_00000_2301000	#414 F/A AND 3RD PTY CHRG.	166.98 166.98
0297376	Global Industrial		05/18/2017
V0149242	01_3010_31100_5401001	AVERY REMOVABLE SELF- .. ADHESIVE LABE	41.25 41.25
0297377	Herff Jones		05/18/2017
V0149220	01_8060_89100_5409000	GRADUATION SUPPLIES.	671.39 259.59
V0149238	01_8060_89100_5409000	GRADUATION SUPPLIES.	411.80
0297378	hibu Inc		05/18/2017
V0149214	01_8030_83100_5407000	#153763 PH BK LISTING.	236.00 236.00
0297379	Industrial Supply		05/18/2017
V0149233	02_7010_71100_5404004	SUPPLIES.	124.37 124.37
0297380	International Greenhouse Co		05/18/2017
V0149231	01_1030_13410_5401002	HANGING BASKETS.	396.00 396.00
0297381	Kaplan Early Learning Co		05/18/2017
			6,233.87

CASH DISBURSEMENT REGISTER FOR MAY, 2017

DANVILLE AREA COMMUNITY COLLEGE

V0149236	05_6030_45100_5401002	MISC INSTRUCTIONAL. .. SUPPLIES PER AT	1,328.90
V0149236	05_6030_45100_5401002	15% DISCOUNT.	1,099.34-
V0149236	05_6030_45100_5401002	ADJUSTMENT.	4.31
V0149236	06_6030_45604_5401002	MISC INSTRUCTIONAL. .. SUPPLIES PER AT	6,000.00
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0297382	Laerdal Medical Corp	05/18/2017	25,000.48
V0149223	06_1090_89655_5806000	SIM MAN ALS MANIKIN AND. .. ACCESSORIE	25,081.67
V0149223	06_1090_89655_5806000	ADJUSTMENT.	81.19-
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0297383	Lincoln Land Community College	05/18/2017	150.00
V0149204	01_3060_35150_5406000	BB REG 24 TOURN FEE. 5/18-5/21/17.	150.00
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0297384	M H Equipment Corp	05/18/2017	230.00
V0149229	06_4020_16600_5401002	OE FORKLIFT 3/9/17.	230.00
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0297385	MicroAge	05/18/2017	238.10
V0149181	06_8060_89861_5401001	RICOH SP C250SF. .. MULTIFUNCTION PRIN	238.10
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0297386	Motion Industries Inc	05/18/2017	57.18
V0149234	02_7010_71100_5404004	SUPPLIES.	57.18
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0297387	News-Gazette	05/18/2017	1,275.00
V0149186	06_4040_81617_5407000	VERM CO GUIDE 4/26/17.	112.50
V0149186	06_4040_81717_5407000	VERM CO GUIDE 4/26/17.	112.50
V0149213	01_8030_83100_5407000	VERM CO GUIDE 4/26/17.	1,050.00
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0297388	NIMS	05/18/2017	392.00
V0149182	01_1030_13530_5401002	LEVEL ONE EXAM. .. CREDENTIALS: ACCRED	392.00
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0297389	Official Payments	05/18/2017	1,852.75
V0149187	01_8060_89100_5904000	DANVILLE 0001 4/1-4/30/17.	1,852.75
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0297390	Mr Brian J. Pollitt	05/18/2017	2,226.00
V0149235	01_8060_89100_5209001	TUITION REIMBURSEMENT.	2,226.00
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0297391	Mrs Stephane Potts	05/18/2017	1,200.00
V0149199	01_8060_89100_5209001	TUITION REIMBURSEMENT.	1,200.00
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0297392	Progressive Black	05/18/2017	75.00
V0149212	01_8030_83100_5407000	1/4 PG AD MAY '17.	75.00
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0297393	The Roy Houff Company Llc	05/18/2017	227.20
V0149183	01_1030_13410_5401002	SUPPLIES.	195.90
V0149184	01_1030_13410_5401002	SUPPLIES.	31.30
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0297394	Springfield Electric	05/18/2017	203.45
V0149245	02_7010_71100_5401004	SUPPLIES.	203.45
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0297395	Techno-Aide	05/18/2017	33.26

CASH DISBURSEMENT REGISTER FOR MAY, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0149228	01_1040_12410_5401002	MARKERS #1E WITH. . . INITIALS SV.	25.00
V0149228	01_1040_12410_5401002	ADJUSTMENT-SHIPPING.	8.26
0297396	UPS		05/18/2017
V0149211	01_8040_76100_5404003	WEEKLY PRINTER FEE.	10.74
0297397	VISA		05/18/2017
V0149221	06_1060_15600_5502001	L WILLIAMS EXPENSES.	665.98
0297398	VISA		05/18/2017
V0149240	01_8060_89100_5409000	S EHMEN EXPENSES.	1,507.17
V0149240	01_8060_89100_5502002	S EHMEN EXPENSES.	89.02
V0149240	06_3020_33617_5409000	S EHMEN EXPENSES.	612.64
V0149240	06_3020_33617_5502003	S EHMEN EXPENSES.	425.00
V0149240	06_3020_33617_5502003	S EHMEN EXPENSES.	380.51
0297399	Watson General Tire		05/18/2017
V0149230	01_1030_16520_5401005	TIRE REPAIR.	45.00
0297400	WCIA-TV		05/18/2017
V0149216	01_8030_83100_5407000	Homepage.NET BANNER-APRIL.	3,425.00
V0149217	01_8030_83100_5407000	PRE-ROLL APRIL ADS.	750.00
V0149218	01_8030_83100_5407000	WCIA TV APRIL ADS.	500.00
V0149218	01_8030_83100_5407000	WCIA TV APRIL ADS.	2,175.00
0297401	WHPO Radio		05/18/2017
V0149185	06_4040_81617_5407000	SBDC 4/30/17.	50.00
V0149185	06_4040_81717_5407000	SBDC 4/30/17.	25.00
V0149185	06_4040_81717_5407000	SBDC 4/30/17.	25.00
0297402	Mr Jammie R. Wilson		05/18/2017
V0149219	02_7090_72400_5304000	TREE TRIM SERVICE-HOOP.	375.00
0297403	Miss Lois M. Woodward		05/18/2017
V0149239	01_1030_16520_5401005	SUPPLIES REIMBURSEMENT.	33.98
V0149239	01_1030_16520_5401005	SUPPLIES REIMBURSEMENT.	33.98
0297404	Worldpoint ECC Inc		05/18/2017
V0149232	01_1040_16510_5401002	SUPPLIES.	52.25
V0149232	01_1040_16510_5401002	SUPPLIES.	52.25
0297405	AmerenIP		05/23/2017
V0149270	02_7060_71500_5703000	8901262255 4/18-5/17/17.	730.39
V0149270	02_7060_71500_5703000	8901262255 4/18-5/17/17.	730.39
0297406	Aqua Illinois		05/23/2017
V0149268	02_7090_72600_5704000	0021717340837442 COMMERCE.	76.16
V0149269	02_7090_72600_5704000	0021717340837472 GARFIELD.	23.01
V0149269	02_7090_72600_5704000	0021717340837472 GARFIELD.	53.15
0297407	Aramark Uniform Service		05/23/2017
V0149257	02_7010_71100_5309000	UNIFORMS-MAINT 5/19/17.	92.61
V0149258	02_7020_71200_5309000	UNIFORMS-BSA 5/19/17.	42.86
V0149258	02_7020_71200_5309000	UNIFORMS-BSA 5/19/17.	49.75
0297408	Kelley E. Beckett		05/23/2017
V0149294	01_0000_00000_2307075	DONATIONS-FIRE.	620.00
V0149294	01_0000_00000_2307075	DONATIONS-FIRE.	620.00

CASH DISBURSEMENT REGISTER FOR MAY, 2017
DANVILLE AREA COMMUNITY COLLEGE

0297409	Ms Carla M. Boyd	05/23/2017	395.00
V0149259	01_3020_37100_5502002	CONFER REGISTRATION. 9/24-9/26/17 ST L	395.00
0297410	Sport Supply Group Inc	05/23/2017	256.85
V0149254	10_3060_35835_5408000	FIVE-PANEL TWILL CAP.	248.85
V0149254	10_3060_35835_5408000	SHIPPING.	8.00
0297411	Central Management Services	05/23/2017	850.00
V0149274	01_2040_85100_5309000	T2220486 COM CHRGS 4/30/1.	850.00
0297412	Comcast Cable	05/23/2017	30.70
V0149256	02_7090_72300_5309000	8771403080661578.	30.70
0297413	Comcast of Illinois	05/23/2017	234.15
V0149271	02_7060_71500_5709000	8771403080131861.	234.15
0297414	Custom Care Dry Cleaners	05/23/2017	112.00
V0149251	02_7020_71200_5304000	MOP HEADS 5/18/17.	112.00
0297415	DACC Foundation	05/23/2017	50.00
V0149290	01_8040_84800_5409000	MEMORIAL GIFT-SHREEVES.	50.00
0297416	Depke Welding Supplies	05/23/2017	340.00
V0149260	01_1030_13520_5401002	SUPPLIES.	128.80
V0149261	01_1030_13520_5401002	SUPPLIES.	178.20
V0149280	02_7010_71100_5404004	SUPPLIES.	33.00
0297417	FE Moran Inc	05/23/2017	2,608.00
V0149283	12_8060_89200_5309000	MONTHLY REPORTS.	55.00
V0149284	12_8060_89200_5304000	SEC CAMERA MAINT.	682.50
V0149285	12_8060_89200_5304000	ALARM CONTRACT.	1,187.50
V0149286	12_8060_89200_5304000	FIRE ALARM-HOOP.	36.00
V0149287	12_8060_89200_5304000	BURG ALARM-HOOP.	27.50
V0149288	12_8060_89200_5304000	ALARM MAINT.	619.50
0297418	Frontier	05/23/2017	270.12
V0149295	02_7090_72400_5705000	21728341700711135 5/19-6/.	270.12
0297419	Kristen Huffman	05/23/2017	1,200.00
V0149291	01_8060_89100_5209001	TUITION REIMBURSEMENT.	1,200.00
0297420	Illini Radio Group	05/23/2017	890.00
V0149262	01_8030_83100_5407000	WIXY MAY REGISTRATION ADS.	450.00
V0149263	01_8030_83100_5407000	WLRW MAY REGISTRATION ADS.	440.00
0297421	Mel Price Co Inc	05/23/2017	238.68
V0149281	02_7030_71300_5401004	SUPPLIES.	238.68
0297422	Office of Secretary of State	05/23/2017	30.00

CASH DISBURSEMENT REGISTER FOR MAY, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0149289	01_4010_16250_5401009	DR ED STUDENTS.		30.00
0297423	Pocket Nurse		05/23/2017	373.33
V0149255	01_1020_13235_5401002	PHYSICIAN'S BALANCE BEAM. .. SCALE WIT		344.02
V0149255	01_1020_13235_5401002	ESTIMATED SHIPPING.		46.50
V0149255	01_1020_13235_5401002	ADJUSTMENT.		17.19-
0297424	Mr Bruce M. Rape		05/23/2017	15.66
V0149293	06_1090_18655_5401002	SUPPLIES REIMBURSEMENT.		15.66
0297425	Rogers Supply Co		05/23/2017	24.75
V0149282	02_7010_71100_5404004	SUPPLIES.		24.75
0297426	Ms Leslie A. Sconce		05/23/2017	1,800.00
V0149292	01_8060_89100_5209001	TUITION REIMBURSEMENT.		1,800.00
0297427	Shick Supply & Equipment Co		05/23/2017	201.31
V0149275	10_3060_12215_5409000	BAU-69409 LANYARD.		44.40
V0149275	10_3060_12215_5409000	AVE-74472 BADGE HOLDER.		60.27
V0149275	10_3060_12215_5409000	FIR-CB1210 CASH BOX.		96.64
0297428	Car-X		05/23/2017	105.72
V0149272	01_8040_76100_5401005	SERVICE/ REPAIR '14 E350. M201214.		105.72
0297429	Car-X		05/23/2017	346.29
V0149273	01_8040_76100_5401005	SERVICE/ REPAIR '15 E350. M202553.		346.29
0297430	Dr Walter E. Splittstoesser		05/23/2017	37.57
V0149252	01_4010_16200_5309000	MILEAGE-LUNCH/ LEARN 5/19.		37.57
0297431	Verizon Wireless		05/23/2017	416.02
V0149267	02_7060_71500_5706000	780425287-00001 4/16-5/15.		416.02
0297432	VISA		05/23/2017	30.58
V0149264	01_8060_89100_5409000	K THURMAN EXPENSES.		30.58
0297433	Walmart Community		05/23/2017	416.86
V0149276	10_3060_12215_5409000	MISC ITEMS FOR AG DAY. .. PURCHASED 4/		269.48
V0149277	10_3060_12215_5409000	MISC ITEMS FOR AG DAY. .. PURCHASED 4/		76.12
V0149278	01_8040_76100_5401001	SUPPLIES FOR. .. CAMPUS SERVICES.		71.26
0297434	Winzer Corporation		05/23/2017	124.09
V0149279	01_1030_13530_5401002	SUPPLIES.		124.09
0297435	Financial Aid		05/24/2017	1,791.00
Various	*** Consolidating 11 Checks: 0297435 - 0297445			1,791.00
0297446	AmerenIP		05/25/2017	494.07
V0149337	02_7090_72400_5701000	1147008233 4/18-5/17/17.		103.54

CASH DISBURSEMENT REGISTER FOR MAY, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0149337	02_7090_72400_5703000	1147008233	4/18-5/17/17.	390.53
0297447	Arnolds Office Supplies		05/25/2017	58.76
V0149312	01_4010_16200_5401001	BSN65776	RED. .. FILE FOLDERS.	14.69
V0149312	01_4010_16200_5401001	BSN65778	YELLOW. .. FILE FOLDERS.	14.69
V0149312	01_4010_16200_5401001	BSN65779	BLUE. .. FILE FOLDERS.	14.69
V0149312	01_4010_16200_5401001	BSN65777	GREEN. .. FILE FOLDERS.	14.69
0297448	AT&T		05/25/2017	90.14
V0149336	02_7060_71500_5705000	217Z9901387642	4/17-5/16/.	90.14
0297449	Backdoor Pizza		05/25/2017	66.06
V0149298	06_4020_16600_5409000	FORKLIFT	5/17/17.	66.06
0297450	Ms Carla M. Boyd		05/25/2017	85.00
V0149327	01_3020_37100_5406000	NCDA	MEMBERSHIP FEE.	85.00
0297451	Sport Supply Group Inc		05/25/2017	1,175.23
V0149317	01_3060_35160_5409000	T-SHIRTS	FOR SOFTBALL. .. TEAM.	199.00
V0149317	01_3060_35160_5409000	SHIPPING.		13.00
V0149325	01_3060_35160_5401009	SOFTBALL	GAME BALLS.	139.98
V0149325	01_3060_35160_5401009	SHIPPING.		12.00
V0149326	01_3060_35160_5401009	SOFTBALL	JERSEYS.	779.25
V0149326	01_3060_35160_5401009	SHIPPING.		32.00
0297452	CCB Credit Services Inc		05/25/2017	842.80
V0149306	01_8060_89100_5904000	COLLECTION	COMMISSION.	842.80
0297453	CDW Government Inc		05/25/2017	936.34
V0149297	06_8060_89861_5401001	RICOH SP	C340DN PRINTER. .. #4253059.	296.10
V0149315	01_3060_35800_5401001	LENOVO	THINKPAD 65W. .. SLIM AC ADAPTE	51.99
V0149316	06_1090_18620_5401013	LG 49LW340C	SERIES. .. 49" LED TV. ..	588.25
0297454	City of Danville		05/25/2017	50.00
V0149330	01_3060_35160_5601000	WINTER	PARK-PLAYOFF 5/11/.	50.00
0297455	Danville Paper & Supply Inc		05/25/2017	427.54
V0149321	05_6030_45100_5401009	SUPPLIES.		341.84
V0149322	02_7020_71200_5401004	SUPPLIES.		85.70
0297456	Danville Sanitary District		05/25/2017	554.60
V0149339	02_7090_72600_5704000	02-001070-01	COMMERCE. 3/31-4/30/17.	23.43
V0149340	02_7090_72600_5704000	02-002380-01	GARFIELD. 3/31-4/30/17.	23.43
V0149341	02_7060_71500_5704000	02-005640-00	MAIN. 3/31-4/30/17.	507.74
0297457	Danville Tile & Sewer Pipe		05/25/2017	38.71
V0149310	02_7010_71100_5404004	SUPPLIES.		38.71
0297458	DAVIS and DELANOIS PC		05/25/2017	2,137.50
V0149324	01_8060_89100_5305000	LEGAL	SRVCS-MARCH '17.	875.00
V0149324	12_8060_89200_5305000	LEGAL	SRVCS-MARCH '17.	1,262.50

CASH DISBURSEMENT REGISTER FOR MAY, 2017
DANVILLE AREA COMMUNITY COLLEGE

0297459	DEX		05/25/2017	301.00
V0149333	01_8030_83100_5407000	500095735.		301.00
0297460	Faulstich Printing Co		05/25/2017	1,570.00
V0149332	01_8060_89100_5402000	PRINTING 2016. .. COMMENCEMENT PROGRAM		1,570.00
0297461	Gordon Food Services		05/25/2017	549.90
V0149318	05_6030_45100_5401009	SUPPLIES.		190.28
V0149319	05_6030_45100_5401009	SUPPLIES.		373.14
V0149320	05_6030_45100_5401009	CREDIT.		13.52-
0297462	Johnson Controls		05/25/2017	6,183.75
V0149303	02_7010_71100_5304000	CHECK A/C UNIT-BC.		1,236.75
V0149304	02_7010_71100_5304000	CK CONTROL -LH.		1,236.75
V0149311	02_7010_71100_5304000	A/C REPAIR-BC.		3,710.25
0297463	Mrs Debra L. Knight		05/25/2017	154.90
V0149300	01_8010_82800_5502002	TRAVEL REIMBURSEMENT. CFO CONFER 4/26-		77.45
V0149300	01_8020_82100_5502002	TRAVEL REIMBURSEMENT. CFO CONFER 4/26-		77.45
0297464	Napa Auto Parts		05/25/2017	15.17
V0149323	01_1030_16520_5401005	SUPPLIES.		15.17
0297465	Office of Secretary of State		05/25/2017	51.00
V0149329	01_1030_13540_5401002	'74 CHEV ANTIQUE PLATE ST.		51.00
0297466	ONI Risk Partners		05/25/2017	10,000.00
V0149328	16_8060_89810_5302000	HEALTH INS CONSULT PROJ.		10,000.00
0297468	Petty Cash		05/25/2017	18.88
V0149331	05_6030_45100_5409000	REPLENISH PETTY CASH.		18.88
0297469	Gary Resh		05/25/2017	364.22
V0149308	01_8060_89100_5409000	FRAMING OF PHOTO OF. .. DR JACOBS FOR		364.22
0297470	SEMGeeks		05/25/2017	3,000.00
V0149334	01_8030_83100_5407000	SUMMER ADS.		3,000.00
0297471	Terminix Company		05/25/2017	70.00
V0149338	02_7090_72400_5304000	BI-MONTHLY-HOOP.		70.00
0297472	UPS		05/25/2017	10.74
V0149309	01_8040_76100_5404003	WEEKLY PRINTER FEE.		10.74
0297473	Vermilion Advantage		05/25/2017	15.00
V0149301	01_8060_89100_5501000	LT-B MATTSON 5/12/17.		15.00
0297474	Vermilion County Health Dept		05/25/2017	24.00

CASH DISBURSEMENT REGISTER FOR MAY, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0149302	01_8040_84800_5309000	TB TEST-JESSICA AQUINO.	24.00
0297475	ACT		05/30/2017
V0149360	06_4020_16600_5401002	WORKKEYS.	47.75
0297476	Amazon/GE Money Bank		05/30/2017
V0149356	01_4040_12201_5409000	MISC SUPPLIES FOR. .. FAMILY SCIENCE N	463.44
V0149356	01_4040_12201_5409000	SHIPPING.	5.99
V0149357	01_1010_12200_5401002	SHIPMENT #2.	350.80
V0149357	01_1010_12200_5401002	SUPPLIES.	21.72
0297477	Aramark Uniform Service		05/30/2017
V0149343	02_7010_71100_5309000	UNIFORMS-MAINT 5/26/17.	42.86
V0149344	02_7020_71200_5309000	UNIFORMS-BSA 5/26/17.	49.75
0297478	Arnolds Office Supplies		05/30/2017
V0149348	06_4020_16600_5401002	SUPPLIES.	17.50
V0149354	06_1060_15600_5401001	RIC406477 MAGENTA. .. TONER CARTRIDGE.	159.99
V0149354	06_1060_15600_5401001	RIC406476 CYAN. .. TONER CARTRIDGE.	159.99
V0149354	06_1060_15600_5401001	RIC406475 BLACK. .. TONER CARTRIDGE.	125.99
V0149354	06_1060_15600_5401001	RIC406478 YELLOW. .. TONER CARTRIDGE.	159.99
V0149354	06_1060_15600_5401001	CNM0452B003AA BLACK. .. TONER CARTRIDG	85.39
V0149354	06_1060_15600_5401001	SUPPLIES.	25.84-
V0149361	06_4020_16600_5401002	SUPPLIES.	52.11
0297479	CliftonLarsonAllen LLP		05/30/2017
V0149346	06_4040_81600_5302000	QUICKBOOKS PRESNT APRIL.	500.00
0297480	Comcast Cable		05/30/2017
V0149375	01_2090_23100_5309000	8771403080350289.	457.85
0297481	DACC Classified Staff Associat		05/30/2017
V0149371	01_0000_00000_2109020	CL STF U DUES P/R 5/31/17.	776.69
0297482	DACC Foundation		05/30/2017
V0149370	01_0000_00000_2109011	P/R DEDUCTIONS 5/31/17.	816.37
0297483	DACEA		05/30/2017
V0149369	01_0000_00000_2109020	FAC U DUES P/R 5/31/17.	1,821.93
0297484	Danville Auto Parts Co		05/30/2017
V0149366	02_7010_71100_5404004	SUPPLIES.	31.63
0297485	Danville Rubber Industrial		05/30/2017
V0149359	02_7010_71100_5404004	SUPPLIES.	132.36
0297486	DAVIS and DELANOIS PC		05/30/2017
V0149368	01_8060_89100_5305000	LEGAL SRVCS APRIL '17.	937.50
V0149368	12_8060_89200_5305000	LEGAL SRVCS APRIL '17.	725.00
0297487	Delta Welding Supply Inc		05/30/2017
			188.40

CASH DISBURSEMENT REGISTER FOR MAY, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0149349	01_1030_13520_5401002	SUPPLIES.		188.40
0297488	General Revenue Corporation		05/30/2017	293.14
V0149372	01_0000_00000_2109030	#31773110 P/R 5/31/17.		293.14
0297489	Tom Grey		05/30/2017	513.60
V0149347	06_4020_16600_5302000	OE NEW DRIVER FORKLIFT. 5/17/17.		480.00
V0149347	06_4020_16600_5401002	OE NEW DRIVER FORKLIFT. 5/17/17.		33.60
0297490	Jameson Steel Fab Inc		05/30/2017	320.40
V0149350	01_1030_13530_5401002	SUPPLIES.		320.40
0297491	Kelly Printing Co		05/30/2017	355.00
V0149345	01_4020_16500_5402000	NAME (TABLE) TENTS.		130.00
V0149377	01_8040_76100_5402000	PRINTING ON 20 M. .. ENVELOPES PER QUO		225.00
0297492	M H Equipment Corp		05/30/2017	230.00
V0149364	06_4020_16600_5401002	OE FORKLIFT 5/17/17.		230.00
0297493	Menards/Capital One Commercial		05/30/2017	70.63
V0149380	02_7010_71100_5401004	SUPPLIES.		5.68
V0149381	02_7040_71400_5401004	SUPPLIES.		64.95
0297494	Republic Services #726		05/30/2017	1,485.46
V0149379	02_7060_71500_5707000	3-0726-0005064 5/1-6/30/1.		1,443.04
V0149379	02_7090_72400_5707000	3-0726-0005064 5/1-6/30/1.		42.42
0297495	Robert Phillippe Enterprise		05/30/2017	278.00
V0149358	02_7010_71100_5304000	PREP SYSTEM-GRADUATION.		278.00
0297496	Rogers Supply Co		05/30/2017	184.03
V0149374	02_7010_71100_5404004	SUPPLIES.		184.03
0297497	Royal Donut		05/30/2017	23.10
V0149342	06_4020_16600_5409000	SIX SIGMA 5/23/17.		23.10
0297498	Robert Clodfelder		05/30/2017	9,600.00
V0149363	06_4020_16600_5302000	OE SIX SIGMA GREEN BELT. 2017 3 DAYS.		7,170.05
V0149363	06_4020_16600_5401002	OE SIX SIGMA GREEN BELT. 2017 3 DAYS.		2,429.95
0297499	T Danville Mall LLC		05/30/2017	25.00
V0149365	02_7090_72300_5707000	DUMPSTER FEE JUNE '17.		25.00
0297501	James Joseph Monahan Jr		05/30/2017	1,130.00
V0149376	01_1010_12300_5304000	RUNNING BELT FOR. .. 550 TREADMILL.		490.00
V0149376	01_1010_12300_5304000	INCLINE MOTOR XM-263A.		320.00
V0149376	01_1010_12300_5304000	SHIPPING.		35.00
V0149376	01_1010_12300_5304000	LABOR.		220.00
V0149376	01_1010_12300_5304000	TRIP CHARGE & MILEAGE.		65.00

CASH DISBURSEMENT REGISTER FOR MAY, 2017
DANVILLE AREA COMMUNITY COLLEGE

0297502	United Way of Danville Area, I	05/30/2017	765.52
V0149373	01_0000_00000_2109010 DEDUCTIONS MAY '17.		765.52
0297503	Worldpoint ECC Inc	05/30/2017	1,304.65
V0149362	01_1040_16510_5401002 SUPPLIES.		1,304.65
0297504	Ms Sharon Y. Batiste	05/31/2017	272.00
V0149422	06_4030_51172_5902055 MILEAGE APRIL '17.		153.00
V0149423	06_4030_51172_5902055 MILEAGE MAY '17.		119.00
0297505	Call One	05/31/2017	236.50
V0149396	06_4020_58800_5705000 1213595-1137375 5/15-6/14.		213.68
V0149396	06_4080_58810_5705000 1213595-1137375 5/15-6/14.		22.82
0297506	Comcast Cable	05/31/2017	236.72
V0149391	06_4020_58800_5705000 8771403080376854.		236.72
0297507	Mr Dustin W. Creighton	05/31/2017	550.00
V0149398	06_4020_53172_5902054 CHILDCARE APRIL '17.		190.00
V0149416	06_4020_53172_5902055 MILEAGE MAY '17.		135.00
V0149417	06_4020_53172_5902055 MILEAGE APRIL '17.		225.00
0297508	Mr Jeffrey W. Creighton	05/31/2017	135.00
V0149403	06_4020_53172_5902055 MILEAGE MAY '17.		135.00
0297509	Mr Jeffrey W. Creighton	05/31/2017	225.00
V0149404	06_4020_53172_5902055 MILEAGE APRIL '17.		225.00
0297510	DEX	05/31/2017	696.38
V0149392	06_4020_58800_5407000 500095488.		696.38
0297511	Ms Melissa A. Harden	05/31/2017	35.00
V0149427	06_4020_53172_5902055 MILEAGE MAY '17.		35.00
0297512	Mr Gavan A. Heavner	05/31/2017	100.00
V0149426	06_4020_53172_5902055 MILEAGE MAY '17.		100.00
0297513	hibu Inc	05/31/2017	284.00
V0149390	06_4020_58800_5407000 AORGKT.		284.00
0297514	Ms Kenniesha S. Hoskins	05/31/2017	85.00
V0149420	06_4030_51172_5902055 MILEAGE APRIL '17.		68.00
V0149421	06_4030_51172_5902055 MILEAGE MAY '17.		17.00
0297515	Amanda E. Jeffers	05/31/2017	400.00
V0149399	06_4020_53172_5902055 CHILDCARE MAY '17.		270.00
V0149418	06_4020_53172_5902055 MILEAGE MAY '17.		130.00

CASH DISBURSEMENT REGISTER FOR MAY, 2017
DANVILLE AREA COMMUNITY COLLEGE

0297516	Mrs Charlene M. Johnson	05/31/2017	15.00
V0149415	06_4020_53172_5902055 MILEAGE MAY '17.		15.00
0297517	Miss Andrea E. Lewallen	05/31/2017	60.00
V0149428	06_4020_53172_5902055 MILEAGE APRIL '17.		60.00
0297518	Miss Andrea E. Lewallen	05/31/2017	51.00
V0149429	06_4020_53172_5902055 MILEAGE MARCH '17.		51.00
0297519	Mr Nicholas A. Moorman	05/31/2017	115.00
V0149400	06_4030_51172_5902055 MILEAGE APRIL '17.		75.00
V0149401	06_4030_51172_5902055 MILEAGE MAY '17.		40.00
0297520	Robert A. Myers, III	05/31/2017	160.00
V0149405	06_4020_53172_5902055 MILEAGE APRIL '17.		160.00
0297521	Ms Elizabeth J. Osborn	05/31/2017	230.00
V0149424	06_4020_53172_5902055 MILEAGE MAY '17.		80.00
V0149425	06_4020_53172_5902055 MILEAGE APRIL '17.		150.00
0297522	Ms Tilnetta M. Perkins	05/31/2017	136.00
V0149413	06_4030_51172_5902055 MILEAGE MAY '17.		34.00
V0149414	06_4030_51172_5902055 MILEAGE APRIL '17.		102.00
0297524	Miss Jessica D. Pierce	05/31/2017	170.00
V0149397	06_4020_54024_5902054 CHILDCARE APRIL '17.		100.00
V0149407	06_4020_54024_5902055 MILEAGE APRIL '17.		70.00
0297525	Polyclinic Medical Equipment	05/31/2017	287.50
V0149394	06_4030_51172_5902059 SHOES - NURSEMATES. .. KRIS SIZE 7.5.		78.50
V0149395	06_4030_51172_5902059 UNIFORM TOP 4700. .. PWTW LG.		33.00
V0149395	06_4030_51172_5902059 UNIFORM PANTS 4200. .. PWTW LG.		31.00
V0149395	06_4030_51172_5902059 SHOES - KSWISS. .. ST329 CMI 11.		83.50
V0149395	06_4030_51172_5902059 UNDERSHIRT 8499. .. WHT XL.		17.50
V0149395	06_4030_51172_5902059 GAIT BELT - 621 ROY.		13.50
V0149395	06_4030_51172_5902059 WATCH - 933900.		30.50
0297526	Ms Stephanie M. Reffett	05/31/2017	210.00
V0149430	06_4020_54024_5902059 NURSING APPLICATION FEE.		65.00
V0149431	06_4020_54024_5902059 TEAS TEST FEE.		55.00
V0149432	06_4020_54024_5902055 MILEAGE APRIL '17.		90.00
0297527	Mrs Siscily A. Shelby	05/31/2017	17.00
V0149408	06_4030_51172_5902055 MILEAGE MARCH '17.		17.00
0297528	Ms Lori A. Skoog	05/31/2017	35.00
V0149406	06_4020_54024_5902055 MILEAGE MAY '17.		35.00
0297529	Thomas Consulting Group	05/31/2017	2,058.00

CASH DISBURSEMENT REGISTER FOR MAY, 2017
DANVILLE AREA COMMUNITY COLLEGE

V0149393	06_4080_58810_5302000	CONTRACTUAL SRVCS 5/31/17.	2,058.00
0297530	Alicia M. Williams	05/31/2017	70.00
V0149411	06_4030_51172_5902055	MILEAGE MAY '17.	35.00
V0149412	06_4030_51172_5902055	MILEAGE APRIL '17.	35.00
0297531	Miss Vonzille L. Williams	05/31/2017	323.00
V0149409	06_4030_51172_5902055	MILEAGE APRIL '17.	204.00
V0149410	06_4030_51172_5902055	MILEAGE MAY '17.	119.00
0297532	Miss Roxanna Zamarripa	05/31/2017	150.00
V0149419	06_4020_54024_5902055	MILEAGE MAY '17.	150.00
0297533	Miss Roxanna Zamarripa	05/31/2017	240.00
V0149446	06_4020_54024_5902055	MILEAGE APRIL '17.	240.00

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Checks Total ... \$647,560.13

**Human Resources Report
June 22, 2017**

**Board of Trustees
June 22, 2017**

Human Resources

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

- 1. Recommendation for 2017-2018 salary adjustments for scheduled Faculty Staff totaling 3.25%.**
- 2. Recommendation of Personnel – Re-employment of Administrators, Grant-Funded Staff and Confidential Support Staff for stated length of time in Fiscal Year 2017-2018 individual contract of employment.**
- 3. Recommendation for 2017-2018 salary adjustment for scheduled Administrators and Professional Staff and Grant-Funded Administrators and Professional Staff totaling 2.0%. This excludes the president.**
- 4. Recommendation for 2017-2018 salary adjustment for scheduled Grant-Funded Support Staff and Confidential Support Staff totaling 2.0%.**
- 5. Recommendation for 2017-2018 Salary Adjustments for Temporary/Part-Time Staff.**
- 6. Equity Adjustment**

Hightower, Brennon – TRIO Academic Advisor, Student Success Center: \$1,333.06 annual adjustment

Morgan, Timothy –Coordinator, Advisement Systems/Academic Advisor, Counseling and Academic Advisement: \$1,033.99 annual adjustment

Rudolph-Kyger, Lisa – Director, Testing & Academic Services (new title): \$1,311.16 annual adjustment

Wright, Shanay – Director, TRIO & Student Success Center, Student Success Center: \$1,845.10 annual adjustment

7. New Employees

(Full-time Administrative Employment Contract)

Hensgen, Brian - Executive Director, Workforce Development
Effective Date: July 1, 2017 through June 30, 2018
Rate of Pay: \$82,885.58 annually

(Notice of Temporary Employment Contract)

DeLay, Ashley – Substitute Teaching Associate, Child Development Center

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

Rate of Pay: \$14.80 per hour

Dreher, Sandra – Secretary, Foundation Board

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

Rate of Pay: \$1,530.00 annually

Harris, David – Academic Program Monitor, Department of Corrections

Effective Date: July 1, 2017 through December 31, 2017

Rate of Pay: \$25.00 per hour

Jones, April – Substitute Teaching Associate, Child Development Center

Effective Date: May 20, 2017 through June 30, 2017

Rate of Pay: \$14.80 per hour

Jones, April – Substitute Teaching Associate, Child Development Center

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

Rate of Pay: \$14.80 per hour

Jones, Lori – Financial Aid Assistant, Financial Aid

Effective Date: June 13, 2017 through September 30, 2017

Rate of Pay: \$25.00 per hour

Kelly, Stephanie – Substitute Teaching Associate, Child Development Center

Effective Date: June 7, 2017 through June 30, 2017

Rate of Pay: \$14.80 per hour

Turentine, Ra'Shay – Camp Counselor, Athletics

Effective Date: June 5, 2017 through June 9, 2017

Rate of Pay: \$24.75 per session

Voyles, Rick – Assistant Camp Director, Athletics

Effective Date: June 5, 2017 through June 9, 2017

Rate of Pay: \$80.00 per session

8. Student Workers and Work Study Students

(Notice of Temporary Employment Contract)

Aguirre, Victoria - Student Employee, Child Development Center

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

Rate of Pay: \$8.25 per hour

Aquino, Jessica – Student Employee, Child Development Center

Effective Date: May 31, 2017 through June 30, 2017

Rate of Pay: \$8.25 per hour

Aquino, Jessica – Student Employee, Child Development Center
Effective Date: July 1, 2017 through June 30, 2018
Rate of Pay: \$8.25 per hour

Andres, Caleb – Student Employee, Campus Services
Effective Date: May 17, 2017 through June 30, 2017
Rate of Pay: \$8.25 per hour

Cast, Rebekah - Student Employee, Child Development Center
Effective Date: July 1, 2017 through June 30, 2018
Rate of Pay: \$8.25 per hour

Castle, Amber – Student Employee, Child Development Center
Effective Date: June 13, 2017 through June 30, 2017
Rate of Pay: \$8.25 per hour

Catlett, Matthew – Student Employee, Campus Services
Effective Date: June 26, 2017 through June 30, 2017
Rate of Pay: \$8.25 per hour

Orndorff, Brett - Student Employee, Child Development Center
Effective Date: July 1, 2017 through June 30, 2018
Rate of Pay: \$8.25 per hour

Ovall, Laura - Student Employee, Child Development Center
Effective Date: July 1, 2017 through August 11, 2017
Rate of Pay: \$8.25 per hour

Richardson, Alane - Student Employee, Child Development Center
Effective Date: July 1, 2017 through June 30, 2018
Rate of Pay: \$8.25 per hour

Robinson, Brogan – Student Employee, Business & Technology
Effective Date: May 30, 2017 through June 30, 2017
Rate of Pay: \$8.25 per hour

Robinson, Esther - Student Employee, Business & Technology
Effective Date: July 1, 2017 through June 30, 2018
Rate of Pay: \$8.25 per hour

Watson, Davion - Student Employee, Child Development Center
Effective Date: July 1, 2017 through June 30, 2018
Rate of Pay: \$8.25 per hour

Wyss, Karen – Student Employee, Child Development Center
Effective Date: May 22, 2017 through June 30, 2017
Rate of Pay: \$8.25 per hour

Wyss, Kaaryn - Student Employee, Child Development Center
Effective Date: July 1, 2017 through June 30, 2018
Rate of Pay: \$8.25 per hour

9. Title Changes

Clark-Betancourt, Tammy – Chief Financial Officer to Vice President of Finance and Chief Financial Officer

Cranmore, Jill – Director of Human Resources to Vice President of Human Resources

Cunningham, Mike – Director of Administrative Services to Vice President of Administrative Services

Kietzmann, Dave – Vice President of Instruction & Student Services to Executive Vice President of Instruction & Student Services

Thurman, Kerri – Administrative Assistant to the President/Secretary to the Board to Executive Assistant to the President/Secretary to the Board

Yates, Stephanie – Coordinator, Customized Training, Corporate & Community Education to Director, Corporate Education.

10. Transfer

(Classified Staff Full-Time Employment Contract)

Cox, Susan – Services Specialist, Testing & Academic Services
Effective Date: July 1, 2017
Rate of Pay: \$30,122.64 annually

Morts, Kendra – Office Assistant, Hoopeston Higher Learning Center
Effective Date: July 1, 2017 (from 30 hours to 40 hours per week)
Rate of Pay: \$29,425.30 annually

(Continuing Part-Time Employment Contract)

Barnes, Lisa –Food Service Attendant, Child Development Center
Effective Date: July 1, 2017 (increase contract length from 48 weeks to 49 weeks)
Rate of Pay: \$13.26 per hour

11. Recommendation of Health Insurance

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

12. Recommendation of Termination

Dillman, Sharon, Certified Nursing Assistant Instructor, Adult Education
Effective Date: June 22, 2017

13. Part-time and Additional Instructor Salaries, Summer Semester 2017

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

Adult Education**Harris, Angela**

Full-time

Type of pay: Overload

Course: NURS110A6

Start date	End date	Hours	Rate	Students	Total amount
5/15/2017	6/16/2017	7.00	\$650	-	\$4,550.00

Charge to Adult Ed. CNA class

ACA = 165 hrs

Total pay \$4,550.00 Total hours: 7.00

Roberson, Mary C.

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL18001

Start date	End date	Hours	Rate	Students	Total amount
5/15/2017	6/1/2017	2.00	\$443	-	\$886.00

Charge to Adult Ed.

ACA = 42 hrs

Total pay \$886.00 Total hours: 2.00

Roberson, Mary M.

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00806

Start date	End date	Hours	Rate	Students	Total amount
5/15/2017	6/15/2017	4.00	\$443	-	\$1,772.00

Charge to Adult Ed.

ACA = 76 hrs.

Total pay \$1,772.00 Total hours: 4.00

Timm, Katherine Jean

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED01805

Start date	End date	Hours	Rate	Students	Total amount
5/15/2017	6/15/2017	4.00	\$443	-	\$1,772.00

Charge to Adult Ed.

ACA = 76 hrs

Total pay \$1,772.00 Total hours: 4.00

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

Adult Education**Wilson, Debbie**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED05404

Start date	End date	Hours	Rate	Students	Total amount
5/15/2017	6/15/2017	4.00	\$443	-	\$1,772.00

Charge to Adult Ed.

ACA = 76 hrs

Total pay \$1,772.00 Total hours: 4.00

Wright, Marcia

Part-time, non-Academy

Type of pay: Miscellaneous (see notes)

Course: NURS110A7

Start date	End date	Hours	Rate	Students	Total amount
5/17/2017	5/18/2017	-	-	-	\$181.70

Sub pay for C.N.A.

5 hrs. x \$36.34 = \$181.70

Total pay \$181.70 Total hours:

Community Education**Brown, Toben**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT721HEX

Start date	End date	Hours	Rate	Students	Total amount
5/11/2017	5/11/2017	-	-	-	\$75.00

Intro to the World of Bees

ACA = 3 hours

Total pay \$75.00 Total hours:

Morgan, Timothy

Full-time

Type of pay: Miscellaneous (see notes)

Course: CONT130C8

Start date	End date	Hours	Rate	Students	Total amount
5/9/2017	5/9/2017	-	-	-	\$75.00

Intro to Smart Phone

ACA = 3 hours

Total pay \$75.00 Total hours:

Part-time and Additional Instructor Salaries Summer Semester 2017

Corporate Education

Cox, Marilyn

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A3

Start date	End date	Hours	Rate	Students	Total amount
5/8/2017	5/15/2017	-	-	-	\$300.00

01-4010-16250-5103002. 10 hours classroom training X \$30/hr.

Total pay \$300.00 Total hours:

Harris, Alvin G.

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
4/7/2017	4/25/2017	-	-	-	\$400.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

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

April 7, 10, 13, 19, and 25, 2017

Total pay \$400.00 Total hours:

Linville, John

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
5/4/2017	5/5/2017	-	-	-	\$30.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

2 students x \$15 = \$30.00

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

Start date	End date	Hours	Rate	Students	Total amount
5/8/2017	5/10/2017	-	-	-	\$60.00

06-4020-16600-5103003

CPR Instructor -DACC Wind 250 FA-CPR-AED

\$15 student x 4 students

Classes held 5/8 and 5/10

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

Start date	End date	Hours	Rate	Students	Total amount
4/27/2017	4/27/2017	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

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

April 27, 2017

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

Corporate Education**Linville, John**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
5/9/2017	5/12/2017	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

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

May 9 and May 12

Total pay \$330.00 Total hours:**Schlattman, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
5/1/2017	5/5/2017	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

May 1, 2, and 5, 2017

Total pay \$240.00 Total hours:**Shutes, Michael**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
4/26/2017	5/4/2017	-	-	-	\$400.00

06-4020-16600-5102001

Customized Mechanical training for Hyster

2:00 - 4:00 pm on April 26, 27, May 3 and 4, 2017

8 hrs. @ \$50.00/hr. = \$400.00

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

Start date	End date	Hours	Rate	Students	Total amount
5/10/2017	5/11/2017	-	-	-	\$200.00

06-4020-16600-5102001 Customized Mechanical Training for Hyster-Yale

employees. Classes May 10 & 11 204 pm. 4 hours at \$50

Total pay \$600.00 Total hours:

Part-time and Additional Instructor Salaries Summer Semester 2017

Corporate Education

Welland, Steve

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
5/12/2017	5/16/2017	-	-	-	\$3,200.00

06-4020-16600-5103003

OE2017 "Get Control of Email" held 5/16/17 from 8 am - 12 pm and from 1 pm - 5 pm 8 hours at \$200/hr

Viscofan "Fearless Facilitation" held 5/12/17 from 8 am - 12 pm and from 1 pm - 5 pm 8 hours at \$200/hr

Total pay \$3,200.00 Total hours:

Wills, Rob

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
5/6/2017	5/6/2017	-	-	-	\$140.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

8:30am - 12:30pm \$35 x 4 hrs. = \$140.00

Total pay \$140.00 Total hours:

Liberal Arts

Alvarez, Kelly

Full-time

Type of pay: Tutorial Course: EDUC201T

Start date	End date	Hours	Rate	Students	Total amount
5/22/2017	8/11/2017	5.00	\$125	3	\$1,875.00

Practicum for Early Childhood students

Total pay \$1,875.00 Total hours: 5.00

Hantz, Kathleen

Part-time, non-Academy

Type of pay: Miscellaneous (see notes) Course: PSYC101

Start date	End date	Hours	Rate	Students	Total amount
5/12/2017	5/12/2017	-	-	-	\$109.92

Proctored final exam for PSYC101 (3 hours @ \$36.34 per hour substitute classroom instructor rate)

Total pay \$109.92 Total hours:

Part-time and Additional Instructor Salaries Summer Semester 2017

Liberal Arts**Johnson, Ronald**

Full-time

Type of pay: Overload Course: ARTS115WX

Start date	End date	Hours	Rate	Students	Total amount
5/22/2017	6/9/2017	3.00	\$650	-	\$1,950.00

Type of pay: Tutorial Course: SOCY230T

Start date	End date	Hours	Rate	Students	Total amount
5/22/2017	7/28/2017	1.00	\$125	2	\$250.00

Total pay \$2,200.00 Total hours: 4.00

Krabbe, Amanda

Full-time

Type of pay: Overload Course: CULA460

Start date	End date	Hours	Rate	Students	Total amount
5/22/2017	7/28/2017	1.89	\$650	-	\$1,228.50

Farm to Fork 2 lecture + 2 lab = 3.78 divided by 2

Total pay \$1,228.50 Total hours: 1.89

Miller, Maurice

Full-time

Type of pay: Overload Course: PSYC100AX

Start date	End date	Hours	Rate	Students	Total amount
5/22/2017	6/9/2017	3.00	\$650	-	\$1,950.00

Total pay \$1,950.00 Total hours: 3.00

Minier, Ryan

Full-time

Type of pay: Overload Course: SPAN101W

Start date	End date	Hours	Rate	Students	Total amount
5/22/2017	7/28/2017	4.00	\$650	-	\$2,600.00

Type of pay: Miscellaneous (see notes) Course: SPAN102W

Start date	End date	Hours	Rate	Students	Total amount
5/8/2017	5/11/2017	-	-	-	\$71.24

Time spent at Bismarck-Henning High School working with students in online dual enrollment class (4 hours @ \$17.81 per hour)

Part-time and Additional Instructor Salaries Summer Semester 2017

Liberal Arts**Minier, Ryan**

Full-time

Type of pay: Overload		Course: SPAN102W				
Start date	End date	Hours	Rate	Students	Total amount	
5/22/2017	7/28/2017	4.00	\$650	-	\$2,600.00	

Type of pay: Overload		Course: SPAN103W				
Start date	End date	Hours	Rate	Students	Total amount	
5/22/2017	7/28/2017	4.00	\$650	-	\$2,600.00	

Total pay \$7,871.24 Total hours: 12.00

Pate, Richard

Full-time

Type of pay: Tutorial		Course: HIST151WX				
Start date	End date	Hours	Rate	Students	Total amount	
5/22/2017	6/9/2017	3.00	\$125	2	\$750.00	

Type of pay: Overload		Course: HIST152WX				
Start date	End date	Hours	Rate	Students	Total amount	
5/22/2017	6/9/2017	3.00	\$650	-	\$1,950.00	

Total pay \$2,700.00 Total hours: 6.00

Pemberton, Michael

Part-time, Academy

Type of pay: Regular instruction		Course: ENGL101HEX				
Start date	End date	Hours	Rate	Students	Total amount	
5/22/2017	7/3/2017	3.00	\$650	-	\$1,950.00	

Total pay \$1,950.00 Total hours: 3.00

Schroeder, David

Part-time, non-Academy

Type of pay: Tutorial		Course: MUSI150N				
Start date	End date	Hours	Rate	Students	Total amount	
1/17/2017	5/19/2017	2.00	\$125	1	\$250.00	

1 student in Vermilion Festival Chorus

Total pay \$250.00 Total hours: 2.00

Part-time and Additional Instructor Salaries Summer Semester 2017

Liberal Arts

Wheeler, Dana

Full-time

Type of pay: Overload

Course: CULA460

Start date	End date	Hours	Rate	Students	Total amount
5/22/2017	7/28/2017	1.89	\$650	-	\$1,228.50

Farm to Fork 2 lecture + 2 lab = 3.78 divided by 2

Total pay \$1,228.50 Total hours: 1.89

Wicoff, Mary

Part-time, Academy

Type of pay: Regular instruction

Course: SPCH101AX

Start date	End date	Hours	Rate	Students	Total amount
5/22/2017	6/9/2017	3.00	\$650	-	\$1,950.00

Total pay \$1,950.00 Total hours: 3.00

Sciences

Brown, Wendy

Full-time

Type of pay: Regular instruction

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
5/22/2017	7/14/2017	11.34	\$650	-	\$7,371.00

Total pay \$7,371.00 Total hours: 11.34

Ekberg, Dean

Part-time, non-Academy

Type of pay: ~~Regular instruction~~ Tutorial

Course: PHYS

Start date	End date	Hours	Rate	Students	Total amount
5/22/2017	6/9/2017	4.96	\$635	-	\$3,149.60 \$2,480.00

Total pay \$2,480.00 Total hours: 4.96

Hardwidge, Mark

Full-time

Type of pay: Regular instruction

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
5/22/2017	7/28/2017	4.00	\$650	-	\$2,600.00

Total pay \$2,600.00 Total hours: 4.00

Part-time and Additional Instructor Salaries Summer Semester 2017

Sciences**Larson, Marji**

Full-time

Type of pay: Regular instruction		Course: MATH			
Start date	End date	Hours	Rate	Students	Total amount
5/22/2017	7/28/2017	3.89	\$650	-	\$2,528.50

Total pay \$2,528.50 Total hours: 3.89

Moore, Kasey

Full-time

Type of pay: Regular instruction		Course: SONO			
Start date	End date	Hours	Rate	Students	Total amount
5/24/2017	8/2/2017	17.24	\$650	-	\$11,206.00

Total pay \$11,206.00 Total hours: 17.24

Moreland, Jamie

Full-time

Type of pay: Regular instruction		Course: ECHO			
Start date	End date	Hours	Rate	Students	Total amount
5/24/2017	8/2/2017	17.24	\$650	-	\$11,206.00

Total pay \$11,206.00 Total hours: 17.24

Ohl, Hannah

Part-time, non-Academy

Type of pay: Regular instruction		Course: PEMW			
Start date	End date	Hours	Rate	Students	Total amount
5/22/2017	6/9/2017	2.00	\$635	-	\$1,270.00

Total pay \$1,270.00 Total hours: 2.00

Potter, Craig

Full-time

Type of pay: Internship		Course: AG202/290			
Start date	End date	Hours	Rate	Students	Total amount
5/11/2017	5/19/2017	-	\$650	6	\$975.00
Internships					

Total pay \$975.00 Total hours:

Part-time and Additional Instructor Salaries Summer Semester 2017

Sciences

York, Don

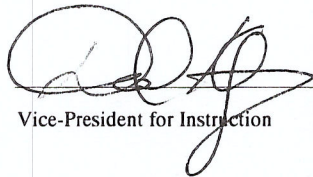
Full-time

Type of pay: Regular instruction

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
5/22/2017	7/28/2017	7.78	\$650	-	\$5,057.00

Total pay \$5,057.00 Total hours: 7.78



Vice-President for Instruction

5/18/17
Date

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

Adult Education**Frank, Bonita**

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS110HO2

Start date	End date	Hours	Rate	Students	Total amount
6/5/2017	6/9/2017	2.00	\$635	-	\$1,270.00

Charge to CNA - College Express

ACA = 45 hrs

Total pay \$1,270.00 Total hours: 2.00

Roberson, Mary C.

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL18102

Start date	End date	Hours	Rate	Students	Total amount
6/5/2017	6/22/2017	2.00	\$443	-	\$886.00

Charge to Adult Ed.

ACA = 42 hrs

Total pay \$886.00 Total hours: 2.00

Schroeder, Shannon

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED017DT4

Start date	End date	Hours	Rate	Students	Total amount
5/30/2017	6/8/2017	1.50	\$443	-	\$664.50

Charge to Adult Ed

ACA = 32 hrs

Total pay \$664.50 Total hours: 1.50

Wright, Marcia

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS110A7

Start date	End date	Hours	Rate	Students	Total amount
6/6/2017	8/17/2017	7.00	\$635	-	\$4,445.00

Charge to Adult Ed. - CNA

ACA = 168 hrs

Type of pay: Regular instruction

Course: NURS111BI

Start date	End date	Hours	Rate	Students	Total amount
5/30/2017	6/8/2017	2.00	\$635	-	\$1,270.00

Charge to CNA - College Express

ACA = 48 hrs

Part-time and Additional Instructor Salaries Summer Semester 2017

Adult Education**Wright, Marcia**

Part-time, non-Academy

Total pay \$5,715.00 Total hours: 9.00

Corporate Education**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130A3

Start date	End date	Hours	Rate	Students	Total amount
5/16/2017	5/30/2017	-	-	-	\$706.66

01-4010-16250-5103002, 18 hours classroom training X \$30/hr. - 6 hours 40 minutes behind the wheel training X 25/hr.

Total pay \$706.66 Total hours:

Harris, Alvin G.

Temporary

Type of pay: Miscellaneous (see notes)

Course: MEDT100LO

Start date	End date	Hours	Rate	Students	Total amount
5/5/2017	5/24/2017	-	-	-	\$560.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

\$20/hr. x 4 hrs. x 7 classes = \$560.00

May 5, 8, 10, 14, 17, 21, and 24, 2017

Total pay \$560.00 Total hours:

Linville, John

Temporary

Type of pay: Miscellaneous (see notes)

Course: CORP050MAY

Start date	End date	Hours	Rate	Students	Total amount
5/30/2017	5/30/2017	-	-	-	\$15.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED Skills Session

1 Student @ \$15.00

Type of pay: Miscellaneous (see notes)

Course: MEDT100DA

Start date	End date	Hours	Rate	Students	Total amount
5/18/2017	6/5/2017	-	-	-	\$560.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

\$20/hr. x 4 hrs. x 7 classes = \$560.00

May 18, 21, 24, 27, 30, June 1, and 5, 2017

Total pay \$575.00 Total hours:

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

Corporate Education**McMahon, Christopher**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP050JUN

Start date	End date	Hours	Rate	Students	Total amount
6/2/2017	6/2/2017	-	-	-	\$15.00

01-1040-16510-5103002

Heartsaver First-Aid/CPR/AED Skills Session

1 Student @ \$15.00

Total pay \$15.00 Total hours:**McMahon, Sharon**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
5/24/2017	5/24/2017	-	-	-	\$15.00

01-1040-16510-5103002

Heartsaver First-Aid/CPR/AED Skills Session

1 Student @ \$15.00

Total pay \$15.00 Total hours:**Schlattman, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
5/8/2017	5/30/2017	-	-	-	\$880.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

\$20/hr. x 4 hrs. x 11 classes = \$880

May 8, 9, 12, 15, 16, 19, 22, 23, 26, 29, and 30, 2017

Total pay \$880.00 Total hours:**Shutes, Michael**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
5/17/2017	5/25/2017	-	-	-	\$400.00

06-4020-16600-5102001

Customized Mechanical Training for Hyster-Yale employees - 2 hrs. x \$50/hr. x 4 sessions

May 17, 18, 24, and 25, 2017

Total pay \$400.00 Total hours:

Part-time and Additional Instructor Salaries Summer Semester 2017

Corporate Education

Welland, Steve

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
5/19/2017	5/22/2017	-	-	-	\$2,400.00

06-4020-16600-5103003

Viscofan "Fearless Facilitation" held 5/19/17 AM session from 8 am-12:00 pm and PM session from 1:00-5:00 pm. Also, 5/22/17 from 1:00-5:00 pm.

12 hrs. @ \$200/hr. = \$2,400.00

Total pay \$2,400.00 Total hours:

Liberal Arts

Harris, David

Part-time, non-Academy

Type of pay: Regular instruction Course: HIST160DC5

Start date	End date	Hours	Rate	Students	Total amount
6/5/2017	7/31/2017	3.00	\$635	-	\$1,905.00

Type of pay: Regular instruction Course: HUMN101DC5

Start date	End date	Hours	Rate	Students	Total amount
6/5/2017	7/31/2017	3.00	\$635	-	\$1,905.00

Total pay \$3,810.00 Total hours: 6.00

Johnson, Ronald

Full-time

Type of pay: Miscellaneous (see notes) Course: ARTS115WX

Start date	End date	Hours	Rate	Students	Total amount
5/22/2017	6/9/2017	-	-	-	\$750.00

2 students over 18 in online class after 10th day verification

Total pay \$750.00 Total hours:

McConnell, Dr. Penny

Full-time

Type of pay: Tutorial Course: EDUC211WX

Start date	End date	Hours	Rate	Students	Total amount
5/22/2017	6/9/2017	3.00	\$125	1	\$375.00

Total pay \$375.00 Total hours: 3.00

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

Liberal Arts**Minier, Ryan**

Full-time

Type of pay: Tutorial

Course: SPAN104W

Start date	End date	Hours	Rate	Students	Total amount
5/22/2017	6/9/2017	4.00	\$125	1	\$500.00

Total pay \$500.00 Total hours: 4.00

Oakwood, Cody

Part-time, Academy

Type of pay: Regular instruction

Course: ENGL102DC5

Start date	End date	Hours	Rate	Students	Total amount
6/5/2017	7/31/2017	3.00	\$650	-	\$1,950.00

Total pay \$1,950.00 Total hours: 3.00

Pate, Richard

Full-time

Type of pay: Miscellaneous (see notes)

Course: HIST151WX

Start date	End date	Hours	Rate	Students	Total amount
5/22/2017	6/9/2017	-	-	-	\$375.00

1 additional student in online tutorial after initial pay was submitted 5/18/2017

Total pay \$375.00 Total hours:

Non-divisional**Allen, Nancy**

Part-time, non-Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/19/2017	5/23/2017	-	-	-	\$200.00

Partners in Education
Spring 2017

Total pay \$200.00 Total hours:

Brown, Dr. Wendy

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
5/22/2017	7/31/2017	-	-	-	\$1,300.00

Herr's Farm - Summer 2017

Part-time and Additional Instructor Salaries Summer Semester 2017

Non-divisional**Wheeler, Brad**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
5/22/2017	7/31/2017	-	-	-	\$1,300.00

Herr's Farm - Summer 2017

Total pay \$1,300.00 Total hours:

Sciences**Allen, Nancy**

Part-time, non-Academy

Type of pay: Regular instruction

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$635	-	\$1,905.00

Total pay \$1,905.00 Total hours: 3.00

Anderson, Amber

Full-time

Type of pay: Regular instruction

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	8.89	\$650	-	\$5,778.50

Total pay \$5,778.50 Total hours: 8.89

Chen, Dr. Quan

Full-time

Type of pay: Regular instruction

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	5.00	\$650	-	\$3,250.00

Type of pay: Tutorial

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$125	3	\$1,125.00

Total pay \$4,375.00 Total hours: 8.00

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

Sciences**Dryer, Kylie**

Part-time, Academy

Type of pay: Regular instruction Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	2.00	\$650	-	\$1,300.00

Total pay \$1,300.00 Total hours: 2.00

Gaier, Dr. Abby

Full-time

Type of pay: Regular instruction Course: CHEM

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	4.78	\$650	-	\$3,107.00

Total pay \$3,107.00 Total hours: 4.78

Girard, Gail

Part-time, non-Academy

Type of pay: Regular instruction Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$635	-	\$1,905.00

Total pay \$1,905.00 Total hours: 3.00

Loveless, Stephanie

Full-time

Type of pay: Regular instruction Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	4.78	\$650	-	\$3,107.00

Total pay \$3,107.00 Total hours: 4.78

Poffingbarger, Amanda

Full-time

Type of pay: Regular instruction Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	10.45	\$650	-	\$6,792.50

Total pay \$6,792.50 Total hours: 10.45

Part-time and Additional Instructor Salaries Summer Semester 2017

Sciences**Potter, Craig**

Full-time

Type of pay: Internship				Course: AGRI	
Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	-	\$650	1	\$162.50

Type of pay: Regular instruction				Course: BIOL	
Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$650	-	\$1,950.00

Total pay \$2,112.50 Total hours: 3.00

Thompson, Alan

Full-time

Type of pay: Regular instruction				Course: PHYS	
Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$650	-	\$1,950.00

Total pay \$1,950.00 Total hours: 3.00

Witherspoon, Fabienne

Part-time, non-Academy

Type of pay: Regular instruction				Course: HLTH	
Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	3.00	\$635	-	\$1,905.00

Total pay \$1,905.00 Total hours: 3.00

York, Don

Full-time

Type of pay: Tutorial				Course: MATH	
Start date	End date	Hours	Rate	Students	Total amount
5/22/2017	7/28/2017	5.00	\$125	2	\$1,250.00

Total pay \$1,250.00 Total hours: 5.00

Young, Heidi

Full-time

Type of pay: Regular instruction				Course: RDTC	
Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	7/28/2017	15.27	\$650	-	\$9,925.50

Part-time and Additional Instructor Salaries Summer Semester 2017

Technology

Hunter, Doug

Full-time

Type of pay: Regular instruction

Course: MFRG299DV

Start date	End date	Hours	Rate	Students	Total amount
5/29/2017	7/14/2017	1.00	\$650	-	\$650.00

Total pay \$6,557.00 Total hours: 13.78

Powell, Pete

Full-time

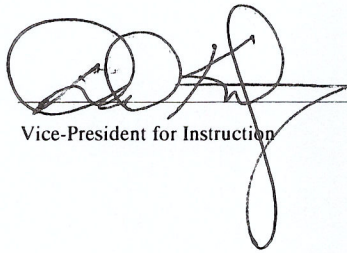
Type of pay: Miscellaneous (see notes)

Course: DRED130D3

Start date	End date	Hours	Rate	Students	Total amount
5/20/2017	5/20/2017	-	-	-	\$180.00

6 hours classroom training on 5/20/2017 @ \$30. per hour = \$180.00

Total pay \$180.00 Total hours:



Vice-President for Instruction

6/6/2017
Date

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 «Field_1» «Field_2» (hereinafter referred to as the "Employee") and the Board of Trustees, Danville Area Community College, No. 507 (hereinafter referred to as the "Board"). The Board and the Employee hereby voluntarily agree as follows:

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2017-2018)** of «**Field_3**» 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 «**Field_4**» and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That this term shall commence on the **1st day of July, 2017**, and terminate on the **30th day of June 2018**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.

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

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

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

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

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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

*This Contract is made and entered into, by and between **FIELD 1** (hereinafter referred to as the "Employee") and the Board of Trustees, Danville Area Community College, No. 507 (hereinafter referred to as the "Board"). The Board and the Employee hereby voluntarily agree as follows:*

- I. That in consideration of a semi-monthly salary in the gross amount of **\$FIELD 2** Dollars less any legal authorized deductions, including but not limited to required SURS deduction paid by the employee during the term of this Contract, the Employee agrees: 1) to well and faithfully perform the duties of **FIELD 3** or the duties of such other specially funded position of employment which the Board or its duly authorized representative may assign the Employee to perform during the term of this Agreement; and 2) to the remaining terms of this Contract.

- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That the source of funds for payment of Employee's salary and benefits under this Contract are funds made available to the Board by **FIELD 4** for the **FIELD 5**, project, hereinafter referred to as "special funds".

 - B. That this Contract, and every part hereof, is conditional upon and strictly limited by the availability of special funds for such salaries made available to the Board by **FIELD 6** for the aforementioned project and shall remain executory and without effect until said funds are actually contracted.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Date

Employee Signature

Date

Secretary
Board of Trustees
Community College District No. 507

Administrative & Professional Contracts

First Name	Last Name	Title	Salary
Mark	Barnes	Director, Computer Network and End User Services	\$ 86,674.50
Carla	Boyd	Director, Career and Employment Services	\$ 51,970.74
Wesley	Brown	Student Development/Middle College Advisor, Student Services/Adult Education	\$ 33,434.66
Tim	Bunton	Director, Athletics/Men's Baseball Coach	\$ 52,883.77
Nick	Catlett	Coordinator, Recruitment	\$ 34,134.32
Tammy	Clark-Betancourt	Vice President of Finance and Chief Financial Officer, Business Office	\$ 104,782.31
Kim	Colwell	Director, Administrative Data Systems	\$ 86,821.94
Lara	Conklin	Director, Marketing & College Relations	\$ 73,950.00
Karla	Coon	Director, Hoopeston Extension Site	\$ 40,614.72
Jill	Cranmore	Vice President of Human Resources/Title IX Coordinator/Affirmative Action Officer	\$ 89,946.77
Mike	Cunningham	Vice President of Administrative Services	\$ 92,197.38
Sandra	Dreher	Office Manager, Foundation	\$ 44,088.31
Stacy	Ehmen	Dean, Student Services	\$ 86,218.87
Greg	Fegett	Safety & Security Supervisor, Administrative Services	\$ 45,092.81
Dajuan	Gouard, D	Athletic Eligibility and Outreach Coordinator/Head Men's Basketball Coach, Athletics	\$ 40,009.32
Brian	Hensgen	Executive Director, Workforce Development	\$ 82,885.58
Laura	Hensgen, L	Coordinator, Continuing Education/Corporate & Community Education	\$ 54,862.81
Tammy	Howard	Director, Medical Imaging, Math, Sciences & Health Professions Division	\$ 85,414.80
Janet	Ingargiola	Director, Financial Aid	\$ 75,084.36
Mike	Jumps	Director, Maintenance and Facilities	\$ 73,841.71
David	Kietzmann	Executive Vice President of Instruction & Student Services	\$ 148,882.41
Debbie	Knight	Controller, Business Office	\$ 74,382.24
Matthew	Lopez-Cervantas	Head Coach Women's Softball/Coordinator of Career & Special Populations, Athletics/Career Services	\$ 40,009.32
Bruce	Martin	2nd Shift Security Officer, Administrative Services	\$ 37,004.08
Bob	Mattson	Director, Institutional Effectiveness	\$ 66,187.80
Penny	McConnell	Dean, Liberal Arts Division and Library Services	\$ 89,230.25
Candice	McNeal	Assistant Director, Financial Aid	\$ 40,000.20
Jessica	Miles	Data Analyst, Institutional Effectiveness	\$ 47,964.43
Timothy	Morgan	Coordinator of Advisement Systems/Academic Advisor, Counseling and Academic Advisement	\$ 40,000.26
Amie	Musk	Academic Advisor/Retention Specialist, Counseling and Academic Advisement	\$ 35,491.85
Ana	Nasser	Director, Child Development Center	\$ 57,101.87
Dawn	Nasser	Coordinator of Campus & Community Resources/Academic Advisor, Counseling	\$ 41,839.39
Miranda	Payne	Head Women's Basketball Coach/Student Advocate/Academic Advisor, Athletics/Student Services	\$ 39,215.94
Cindy	Peck	Director, Admissions & Records/Registrar	\$ 55,353.41
Brian	Pollitt	Programmer/DataBase Administrator, MIS, Administrative Data Systems	\$ 49,950.72
Stephane	Potts	Director, Counseling and Transfer Articulation Coordinator	\$ 55,353.41
Pete	Powell	Coordinator, Tractor Trailer Driver & Public Safety Programs, Corporate & Community Education	\$ 43,902.84

First Name	Last Name	Title	Salary
Jeff	Primmer	Counselor, Student Services	\$ 56,448.17
Bruce	Rape	Dean, Business & Technology Division	\$ 108,905.05
Lisa	Rudolph-Kyger	Director, Testing & Academic Services	\$ 34,745.82
Jeff	Rush	Coordinator Instructional Media	\$ 45,811.08
Mary	Skinner	Director, Nursing Education; Math/Science & Health Professions	\$ 83,640.00
Kathy	Sturgeon	Dean, Math, Sciences & Health Professions Division	\$ 86,700.00
Kerri	Thurman	Executive Assistant to the President/Secretary to the Board of Trustees	\$ 52,205.00
Tracy	Wahlfeldt	Executive Director, DACC Foundation and Grant Development	\$ 80,082.23
Brad	Weaver	Supervisor, Campus Services & Graphics Center	\$ 40,954.86
Lois	Woodward	Training Specialist, Tractor Trailer & Driver's Education	\$ 40,664.37
Marcie	Wright	Director, Health Information Technology; Math, Sciences & Health Professions Division	\$ 65,848.99
Stephanie	Yates	Director, Corporate Education	\$ 59,372.04
Naomi	Yonke	Computer & Network Specialist, Computer & Network Services	\$ 54,252.57

Specially Funded Administrative Contracts

First Name	Last Name	Title	Salary
Brandice	Connor	Literacy Coordinator	\$ 32,706.30
Brennon	Hightower	TRIO Academic Advisor, Student Success Services	\$ 35,326.17
Jonathan	Jett	Assistant Director, VCW	\$ 50,624.57
Charles	Jones	Special Grant Coordinator, VCW	\$ 35,086.23
Susan	Landers	Assessment Retention Counselor, Adult Education	\$ 51,346.24
Carol	Nichols	Director, Small Business Development & Entrepreneurship	\$ 57,522.19
Laura	Reed-Sallee	TRIO Academic Advisor, Student Success Services	\$ 33,966.00
Laura	Williams	Director, Adult Education	\$ 71,748.51
Shanay	Wright	Director, TRIO/Student Success Center	\$ 48,895.18

TEMPORARY AND PART-TIME POSITION SALARIES - FY18		
	06/19/17	
POSITION DESCRIPTION	FY 2018 Recommended	
<u>INSTRUCTORS:</u>		
(effective Fall '17-Summer '18)		
GENERAL P/T INSTRUCTORS		
Part-Time General	\$665.00	cr/hr
Part-Time Academy Graduate (will adjust to FT Faculty Overload Rate)	\$680.00	cr/hr
Returning Retiree	\$680.00	cr/hr
Substitute - Classroom Instructor	\$37.07	hr
Substitute - Nursing Instructor Classroom (excl. CNA)	\$47.27	hr
Substitute - Nursing Instructor Skills Lab (excl. CNA)	\$40.47	hr
Tutorial/Independent Study	Cr/Hr rate per student	
Internship	4 stdt=overload rate	
CORRECTIONAL EDUCATION INSTRUCTORS P/T		
Part-Time General	\$525.30	
ADULT EDUCATION INSTRUCTORS P/T		
(Grant funded - effective 7/1/17-6/30/18)		
Per credit hour rate	\$451.86	cr/hr
Hourly rate	\$30.09	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
<u>ATHLETIC STAFF:</u>		
Effective Dates: Start as early as July 1 through August 1		
End on June 30		
Head Coaches --		
Cross Country	\$6,630.00	
Co Head Coaches --		
Cross Country	\$5,420.00	
Assistant Coaches --		
Basketball/ Men	\$6,700.00	

TEMPORARY AND PART-TIME POSITION SALARIES - FY18		
	06/19/17	
POSITION DESCRIPTION		FY 2018 Recommended
Basketball/ Women		\$6,700.00
Softball		\$6,240.00
Cross Country		\$4,200.00
Cheerleading/Dance Coach (50% of Basketball Assist Coach)		\$3,350.00
<u>ATHLETIC SUMMER CAMP STAFF:</u>		
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)		
<u>STIPENDS (add'l duties for Faculty/Staff members):</u>		
CQI Staff - Secretary		\$1,425.00
Coordinator - Scholars Program		\$2,400.00
Coordinator - Phi Theta Kappa		\$2,400.00
Coordinator - Success in College		\$2,400.00
Coordinator - A-MALE		\$2,400.00
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
<u>VARIOUS POSITIONS:</u>		
<u>Student Assistance/Services Positions:</u>		
(all positions in this category effective 7/1/17-6/30/18)		
Fitness Center Coordinator		\$19.73 hr
Fitness Center Assistants		\$16.55 hr

TEMPORARY AND PART-TIME POSITION SALARIES - FY18		06/19/17	
POSITION DESCRIPTION		FY 2018 Recommended	
Tutors:			
Writers Room in Liberal Arts - Director		\$21.80	hr
Office Systems - General Lab Assistant		\$16.88	hr
Peer Tutor (Minimum Wage @\$8.25, on 7/1/14)		\$8.25	hr
Associate Degree Tutor		\$12.16	hr
Professional Tutor (BS degree)		\$18.17	hr
Middle College Lab Monitor		\$15.00	hr
Interpreter-no degree (Minimum Wage + \$1.50)		\$9.75	hr
Training Specialist, Tractor Trailer Driver Program		\$24.56	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 7/1/17-6/30/18)			
Child Care Associate Substitute Level 4		\$14.80	hr
Child Care Cook Substitute Level 1		\$13.00	hr
Librarian Substitute			
Bachelors		\$34.40	hr
Masters		\$35.71	hr
<u>General Positions:</u>			
(effective 7/1/17-6/30/18)			
Coordinator Level Services		\$20.00	hr
Professional Level Services		\$25.00	hr
Supervisory Level Services		\$35.00	hr
Administrative Level Services		\$50.00	hr

Board Consideration of Board Policy Revision

- 1. Board Policy #6013 – *Purchasing***

AGENDA ITEM: 12D

AGENDA TITLE: BOARD CONSIDERATION OF BOARD POLICY REVISION
1. Board Policy #6013 – Purchasing

DATE: June 22, 2017

RESOURCE: Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: 1. Board Policy #6013 – Purchasing

The proposed revision includes compliance with the Grant Accountability and Transparency Act (GATA) which prohibits contractors who develop or draft specifications, requirements, statement of work, or Requests for Proposals from competing for the procurement.

RECOMMENDATION: May we ask the Board to approve the revision of Board Policy #6013 – Purchasing.



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

Purchasing

6013

It shall be the policy of the College to purchase products and services using competitive procedures through the Director of Administrative Services or Designee. This official has the sole authority, within established policy and administrative procedures, to order supplies, materials, and equipment, and to obligate the College for contractual services. Without definite and particular permission of the Director of Administrative Services or Designee, College employees may not order products or services by letter, telephone, telegraph, or in any other manner. The College will only assume obligations issued on a duly authorized purchase order by the Director of Administrative Services or Designee.

Director of Administrative Services or Designee is responsible for the procurement of all supplies, materials, equipment, and contracted services necessary for College operations. The Director of Administrative Services or Designee will operate within procedures that meet the requirements of the laws of the State of Illinois, applicable federal laws, and requirements of applicable Office of Management and Budget (OMB) Circulars, specifically 29 CFR 95, **2 CFR 200**, and OMB Circular A-110, for Procurement Procedures; adhere to sound business practice and; in general, are consistent with those of similar institutions. The objectives will be to procure all equipment, supplies, and related services in such a manner that maximum value will be obtained for money expended.

Adopted: 7-28-92; Revised: 1-24-95; Revised: 7-24-01; Revised effective FY 2002; Revised: 12-13-05; Revised: 1-24-12; Revised: 9-27-16; Revised:

Procedure

6013

Competitive buying principles shall be applied for all procurements which exceed \$1,000 and in all other instances where price comparison may be advantageous. Contracts and purchase orders will be awarded without prejudice or favoritism. Even though price has been established by bid or negotiation on standard items, market checks should continue to be made by procurement personnel. Contracts will be awarded to the lowest responsible bidder complying with specifications and other stipulated bidding conditions. Joint purchasing with the State of Illinois is encouraged when pricing is lower. Danville Area Community College will aspire to award contracts in accordance with Illinois Statute 30 ILCS 575, aka the Business Enterprise for Minorities, Females, and Persons with Disabilities Act.

Intent of Purchasing Policies

6013

1. To procure products and services as economically and conveniently as possible.

2. To maximize the ultimate value to the College for each dollar expended.
3. To procure products and services from District 507 vendors so long as value, economy, and service are not sacrificed.
4. To consolidate purchases of like or common items to obtain maximum economical benefits.
5. To promote good business relationships between the vendor and the College.
6. Not to discriminate against the procurement of recycled-content products. Products with recycled-content shall be purchased when costs, specifications, quality standards and availability are comparable to products without recycled-content.
7. In accordance with the Illinois State Statute 30 ILCS 575, the College President shall appoint the Director of Administrative Services as the liaison to the Business Enterprise Council.
8. Pursuant to 110 ILCS 805/8-27, contracts for the purchase of supplies, materials, or work exceeding \$25,000 must be awarded to the lowest responsible bidder. The College will evaluate bids based upon financial concerns first and foremost but will make consideration for qualified businesses.
9. Pursuant to 30 ILCS 575, it shall be the aspirational goal of the College to use such firms owned by minorities, females, and persons with disabilities as defined by the Act for not less than 20% of the total amount spent on State Contracts for these services collectively.
- 10. Danville Area Community College prohibits contractors who develop or draft specifications, requirements, statement of work, or Requests for Proposals from competing for such procurements.**

Adopted: 7-24-01; Revised: 9-27-16; Revised:

BOARD AGENDA ITEM 13

Unfinished Business

BOARD AGENDA ITEM 14

New Business

**Board Consideration of Recommendation to Ratify
Collective Bargaining Agreement Between the Board of
Trustees and the Classified Staff Association,
IEA-NEA for July 1, 2017 Through June 30, 2020**

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

AGENDA ITEM: 14B

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

DATE: June 22, 2017

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, 2017. 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 2017. 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
Parking Lot Repair – Tillman Ave, & Baumgart St.

ACTION REQUESTED: May we ask the Board to approve the FY 2019 RAMP as submitted.

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

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

Projects submitted on RAMP to ICCB

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

REVENUES IN RESERVE AS OF MAY 15, 2017

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

BOARD AGENDA ITEM 14C

**Board Consideration of Resolution
Ascertaining Prevailing Wages**

AGENDA ITEM: 14C

AGENDA TITLE: BOARD CONSIDERATION OF RESOLUTION ASCERTAINING
PREVAILING WAGES

DATE: June 22, 2017

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 (Director 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 (Director 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 (Director 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 (Director 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 _____, 2017

APPROVED:

Chairperson, Board of Trustees

(SEAL)

ATTEST:

Vermilion County Prevailing Wage for June 2017

TRADE TITLE	RG	TYP	C	BASE	FRMAN	M-F>8	OSA	OSH	H/W	PENSN	VAC	TRNG
ASBESTOS ABT-GEN	All	BLD		30.54	31.79	1.5	1.5	2.0	6.30	14.05	0.00	0.90
ASBESTOS ABT-MEC	All	BLD		22.40	23.40	1.5	1.5	2.0	6.80	6.55	0.00	0.50
BOILERMAKER	All	BLD		38.00	41.00	2.0	2.0	2.0	7.07	15.99	0.00	0.40
BRICK MASON	All	BLD		31.32	32.82	1.5	1.5	2.0	8.00	13.07	0.00	0.85
CARPENTER	All	BLD		35.70	37.95	1.5	1.5	2.0	8.20	11.50	0.00	0.52
CARPENTER	All	HWY		35.50	37.25	1.5	1.5	2.0	8.20	12.20	0.00	0.52
CEMENT MASON	All	BLD		32.26	34.01	1.5	1.5	2.0	8.00	9.50	0.00	0.50
CEMENT MASON	All	HWY		33.09	34.59	1.5	1.5	2.0	8.00	9.50	0.00	0.50
CERAMIC TILE FNSHER	All	BLD		29.58	0.00	1.5	1.5	2.0	7.20	8.20	0.00	0.00
ELECTRIC PWR EQMT OP	All	All		42.47	48.52	1.5	1.5	2.0	6.52	11.89	0.00	0.42
ELECTRIC PWR GRNDMAN	All	All		29.14	48.52	1.5	1.5	2.0	6.12	8.16	0.00	0.29
ELECTRIC PWR LINEMAN	All	All		47.16	48.52	1.5	1.5	2.0	6.66	13.20	0.00	0.47
ELECTRIC PWR TRK DRV	All	All		30.55	32.55	1.5	1.5	2.0	6.17	8.56	0.00	0.31
ELECTRICIAN	All	All		32.43	35.67	1.5	1.5	2.0	6.85	12.17	0.00	0.55
ELECTRONIC SYS TECH	All	BLD		30.34	32.09	1.5	1.5	2.0	6.85	8.36	0.00	0.40
FENCE ERECTOR	All	All		32.21	34.11	1.5	1.5	2.0	8.84	10.02	0.00	0.90
GLAZIER	All	BLD		26.26	27.76	1.5	1.5	2.0	6.41	7.66	0.00	0.35
HT/FROST INSULATOR	All	BLD		31.23	32.23	1.5	1.5	2.0	7.51	6.16	0.00	0.25
IRON WORKER	All	All		32.61	34.51	1.5	1.5	2.0	9.64	11.37	0.00	0.90
LABORER	All	BLD		28.04	29.29	1.5	1.5	2.0	6.30	14.05	0.00	0.80
LABORER	All	HWY		30.65	31.65	1.5	1.5	2.0	6.30	14.13	0.00	0.80
LATHER	All	BLD		35.60	37.85	1.5	1.5	2.0	8.00	10.25	0.00	0.52
MACHINIST	All	BLD		45.35	47.85	1.5	1.5	2.0	7.26	8.95	1.85	0.00
MARBLE FINISHERS	All	BLD		29.58	0.00	1.5	1.5	2.0	7.20	8.20	0.00	0.00
MARBLE MASON	All	BLD		31.08	0.00	1.5	1.5	2.0	7.20	8.55	0.00	0.00
MILLWRIGHT	All	BLD		31.56	33.81	1.5	1.5	2.0	8.20	16.10	0.00	0.52
MILLWRIGHT	All	HWY		33.58	35.33	1.5	1.5	2.0	8.20	16.67	0.00	0.52
OPERATING ENGINEER	All	All	1	40.25	41.25	1.5	1.5	2.0	8.50	9.90	0.00	0.95
OPERATING ENGINEER	All	All	2	39.25	41.25	1.5	1.5	2.0	8.50	9.90	0.00	0.95
OPERATING ENGINEER	All	All	3	25.00	41.25	1.5	1.5	2.0	8.50	9.90	0.00	0.95
PAINTER	All	All		35.16	36.66	1.5	1.5	2.0	8.00	4.98	0.00	0.60
PAINTER SIGNS	All	BLD		35.16	36.66	1.5	1.5	2.0	8.00	4.98	0.00	0.60
PILEDRIIVER	All	BLD		36.70	38.95	1.5	1.5	2.0	8.20	11.50	0.00	0.52
PILEDRIIVER	All	HWY		36.50	38.25	1.5	1.5	2.0	8.20	12.20	0.00	0.52
PIPEFITTER	All	All		37.03	39.81	1.5	1.5	2.0	7.05	6.63	0.00	0.70
PLASTERER	All	BLD		32.05	34.05	1.5	1.5	2.0	8.00	11.37	0.00	0.50
PLUMBER	All	All		37.03	39.81	1.5	1.5	2.0	7.05	6.63	0.00	0.70
ROOFER	All	BLD		30.50	32.00	1.5	1.5	2.0	9.25	8.43	1.00	0.24
SHEETMETAL WORKER	All	BLD		35.74	37.74	1.5	1.5	2.0	8.85	14.59	0.00	0.52
SPRINKLER FITTER	All	BLD		37.12	39.87	1.5	1.5	2.0	8.42	8.50	0.00	0.35
STONE MASON	All	BLD		31.32	32.82	1.5	1.5	2.0	8.00	13.07	0.00	0.85
TERRAZZO FINISHER	All	BLD		29.58	0.00	1.5	1.5	2.0	7.20	8.20	0.00	0.00
TERRAZZO MASON	All	BLD		31.52	31.52	1.5	1.5	2.0	8.00	9.71	0.00	0.10
TILE MASON	All	BLD		31.52	31.52	1.5	1.5	2.0	8.00	9.71	0.00	0.10
TRUCK DRIVER	All	All	1	35.02	38.55	1.5	1.5	2.0	11.92	5.66	0.00	0.25
TRUCK DRIVER	All	All	2	35.54	38.55	1.5	1.5	2.0	11.92	5.66	0.00	0.25
TRUCK DRIVER	All	All	3	35.77	38.55	1.5	1.5	2.0	11.92	5.66	0.00	0.25
TRUCK DRIVER	All	All	4	36.10	38.55	1.5	1.5	2.0	11.92	5.66	0.00	0.25
TRUCK DRIVER	All	All	5	37.05	38.55	1.5	1.5	2.0	11.92	5.66	0.00	0.25
TRUCK DRIVER	All	O&C	1	28.02	31.14	1.5	1.5	2.0	11.92	5.66	0.00	0.25
TRUCK DRIVER	All	O&C	2	28.43	31.14	1.5	1.5	2.0	11.90	5.66	0.00	0.25
TRUCK DRIVER	All	O&C	3	28.62	31.14	1.5	1.5	2.0	11.92	5.66	0.00	0.25
TRUCK DRIVER	All	O&C	4	28.88	31.14	1.5	1.5	2.0	11.92	5.66	0.00	0.25
TRUCK DRIVER	All	O&C	5	29.64	31.14	1.5	1.5	2.0	11.92	5.66	0.00	0.25
TUCKPOINTER	All	BLD		31.32	32.82	1.5	1.5	2.0	7.20	11.57	0.00	0.85

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 22nd day of June, 2017.

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 22nd day of June, 2017.

(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 Property/Liability
Insurance for FY2018**

AGENDA ITEM: 14D

AGENDA TITLE: BOARD CONSIDERATION OF PROPERTY/LIABILITY INSURANCE FOR FY-2018

DATE: June 22, 2017

RESOURCE: Mike Cunningham

SUBMITTED FOR: ACTION

SUMMARY: On behalf of DACC, ONI Risk Partners submitted for quotation to Wright Specialty Insurance (WRM), Uniondale, NY, Illinois Counties Risk Management Trust (ICRMT), St. Charles, IL, Travelers Insurance Co., Indianapolis, IN, Cincinnati Insurance Co., Fairfield, OH, Liberty Mutual Insurance, Indianapolis, IN, and Education Insurance Services, Bethesda, MD. All except WRM and ICRMT declined to quote for various reasons.

The insurance proposal (external exhibit) prepared by Corey Potter of ONI Risk Partners reflects our recommendation to change from Wright Specialty Insurance to Illinois Counties Risk Management Trust (ICRMT). If we change to ICRMT, our total annual premium for FY-18 will be \$137,380.00 compared to WRM's proposal of \$155,677.00. Last year's premium with WRM was \$154,816.00. It should be noted that the proposed change to ICRMT reflects changes in the deductibles, with the most significant being our property deductible increasing from \$5,000.00 to \$10,000.00. It should also be noted that in the previous six years we only had one claim that would have been affected by this increase in deductibles.

In addition to their lower premium, ICRMT will also conduct a full appraisal of the DACC campus at no cost. Our last appraisal was completed in October of 2010.

ACTION

REQUESTED: May we ask the Board to approve changing our insurance provider to Illinois Counties Risk Management Trust (ICRMT) with a premium in the amount of \$137,380.00 for Property & Liability Insurance for FY-2018.

BOARD AGENDA ITEM 14E

**Board Consideration of FY2018
Capital Equipment List**

AGENDA ITEM: 14E

AGENDA TITLE: BOARD CONSIDERATION OF FY18 CAPITAL EQUIPMENT LIST

DATE: June 22, 2017

RESOURCE: Dr. Nacco, Dave Kietzmann, Tammy Clark-Betancourt, Mike Cunningham

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 \$20,000 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 \$1,011,600 in equipment is possible as a result of \$323,400 in Tech/Equip bond proceeds, \$383,000 in 1994 referendum funds, \$128,800 in grant and special revenue funds, and \$176,400 from Capital Equipment Replacement Reserves.

ACTION

REQUESTED: May we ask the Board to approve the FY18 Capital Equipment list.

FY18 CAPITAL EQUIPMENT LIST

<u>ITEM</u>	<u>ITEMS REQUESTED</u>	<u>FY18</u>	<u>FY18 FUND SOURCE</u>
<u>LIBERAL ARTS DIVISION</u>			
CRIMINAL JUSTICE, EARLY CHILD, FIRE SCIENCE (11300)			
1	Drone & cameras for Criminal Justice Program	\$7,000	Perkins
	TOTAL CRIMINAL JUSTICE, EARLY CHILD, FIRE SCI	\$7,000	
COMMUNICATIONS (11400)			
2	(12) Microphones for DACC Players	\$8,000	T/E Bonds
	TOTAL COMMUNICATIONS	\$8,000	
LIBERAL ARTS ADMIN (11800)			
3	Items to complete modernization of study area 2nd floor of CT	\$1,000	T/E Bonds
4	New window blinds for classrooms in Clock Tower	\$1,000	Operating
	TOTAL LIBERAL ARTS ADMIN	\$2,000	
CULINARY ARTS (16550)			
5	Double stack convection oven (Replacement)	\$6,500	Perkins
6	(5) Rectangular Mesa roll-top chafers	\$3,250	Perkins
	TOTAL CULINARY ARTS	\$9,750	
SONOGRAPHY (12411)			
7	ABDFAN training model	\$9,900	Perkins
	TOTAL SONOGRAPHY	\$9,900	
MATH, SCIENCE, HEALTH ADMIN			
8	Replacement chairs for classroom	\$4,000	T/E Bonds
	TOTAL MATH, SCIENCE, HEALTH ADMIN	\$4,000	
<u>BUSINESS & TECHNOLOGY DIVISION</u>			
INFORMATION SYSTEMS (13240)			
9	(24) Monitors for TC-136 (2nd monitors)	\$4,000	T/E Bonds
	TOTAL INFORMATION SYSTEMS	\$4,000	
MANUFACTURING (13530)			
10	(3) Haas vertical CNC mills	\$81,000	Perkins
11	(3) Project Lead the Way student kits	\$6,150	Perkins
	TOTAL MANUFACTURING	\$87,150	
AUTOMOTIVE MECHANICS (13540)			
12	Air dryer for shop air compressor	\$3,500	T/E Bonds
13	OTC scan tool	\$2,400	T/E Bonds
	TOTAL AUTOMOTIVE MECHANICS	\$5,900	
TRACTOR TRAILER PROGRAM (16520)			
14	Support of Tractor Trailer lease	\$32,000	Operating
	TOTAL TRACTOR TRAILER PROGRAM	\$32,000	
<u>HOOPESTON HIGHER LEARNING CENTER (18100)</u>			
15	Additional lobby table and chairs	\$4,500	T/E Bonds
	TOTAL HOOPESTON HIGHER LEARNING CENTER	\$4,500	
<u>LIBRARY (21100)</u>			
16	Furniture/resources to reconfigure Library	\$15,000	T/E Bonds
	TOTAL LIBRARY	\$15,000	

FY18 CAPITAL EQUIPMENT LIST

ITEM	ITEMS REQUESTED	FY18	FY18 FUND SOURCE
<u>AV / ALTERNATE DELIVERY</u>			
INSTRUCTIONAL MEDIA (22100)			
17	Upgrades to the Board Room sound system (VH-302)	\$10,000	T/E Bonds
18	Upgrades to TV studio (DVD recording equip./training/software)	\$25,000	T/E Bonds
	TOTAL INSTRUCTIONAL MEDIA	\$35,000	
<u>ON-LINE SUPPORT (23100)</u>			
19	Support of BlackBoard license/maint	\$127,000	Operating
	TOTAL ON-LINE SUPPORT	\$127,000	
<u>ATHLETICS</u>			
ATHLETICS ADMIN (35800)			
20	Conference room chairs	\$2,500	Operating
	TOTAL ATHLETICS ADMIN	\$2,500	
<u>CAMPUS FACILITIES</u>			
BUILDING SERVICES (71200)			
21	(6) Upright vacuum sweepers	\$3,500	Operating
22	20" Autoscrubber floor scrubber	\$3,900	Operating
	TOTAL BUILDING SERVICES	\$7,400	
GROUNDS (71300)			
23	New John Deere 1575 TerrainCut tractor	\$35,000	Operating
24	(2) 38-gallon trash receptacles	\$1,900	Operating
	TOTAL GROUNDS	\$36,900	
SECURITY (71400)			
25	(2) Additional security cameras on 2nd floor of Vermilion Hall	\$10,000	L, P, S
26	Security camera looking west on 1st floor of Prairie Hall	\$5,000	L, P, S
	TOTAL SECURITY	\$15,000	
CAMPUS SERVICES (76100)			
27	Support of Mini Bus leases	\$50,000	Operating
	TOTAL CAMPUS SERVICES	\$50,000	
GRAPHICS (76200)			
28	Support of copier lease	\$70,000	Operating
	TOTAL GRAPHICS	\$70,000	
<u>COMPUTER NETWORK & END USER SERVICES (85100)</u>			
29	Replacement of 2 older servers	\$15,000	T/E Bonds
30	Server - Hoopston (expand Active Directory)	\$5,000	T/E Bonds
31	Expand network hardware	\$5,000	T/E Bonds
	TOTAL COMPUTER NETWORK & END USER SERVICES	\$25,000	
<u>ADMINISTRATIVE DATA SYSTEMS (86100)</u>			
32	Support of Ellucian/IBM license/maint	\$232,600	Operating
	TOTAL ADMINISTRATIVE DATA SYSTEMS	\$232,600	

FY18 CAPITAL EQUIPMENT LIST

<u>ITEM</u>	<u>ITEMS REQUESTED</u>	<u>FY18</u>	<u>FY18 FUND SOURCE</u>
<u>INSTITUTIONAL COMPUTER UPGRADES & REPLACEMENTS</u>			
33	Labs	\$181,000	T/E Bonds
34	Offices	\$30,000	T/E Bonds
35	Monitors	\$2,000	T/E Bonds
36	Printers	\$2,500	T/E Bonds
	TOTAL INSTITUTIONAL COMPUTER	\$215,500	
<u>INSTITUTIONAL SUPPORT (89100)</u>			
37	(3) Cordless conference phones	\$2,500	T/E Bonds
38	Stage curtain	\$3,000	T/E Bonds
	TOTAL INSTITUTIONAL SUPPORT	\$5,500	
39	TOTAL	\$1,011,600	
40	CAPITAL FUNDS AVAILABLE:	\$1,011,600	
41	Variance:	\$0	

DANVILLE AREA COMMUNITY COLLEGE

FY18 - FY20 AVAILABLE CAPITAL FUNDS

	FY18
42 1994 Referendum - Property Tax Revenue	\$383,000
43 C. Perkins Prog. Improvement-Software/Equip. (Voc. Prog.)	\$113,800
44 Liability, Protection, Settlement Funds	\$15,000
45 Capital Equipment Replacement Reserves	\$176,400
46 2015 \$1.0M Tech/Eq Bond	\$190,244
47 2016 \$500,000 Tech/Eq Bond (FY18 & FY19)	\$133,156
48	\$1,011,600

- 1. Board Consideration of New Board Policy
Board Policy #4061 – Fraud Awareness and
Whistleblower Policy**

AGENDA ITEM: 14F

AGENDA TITLE: BOARD CONSIDERATION OF NEW BOARD POLICY
1. Board Policy #4061 – Fraud Awareness and Whistleblower Policy

DATE: June 22, 2017

RESOURCE: Tammy Clark-Betancourt, Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: 1. Board Policy #4061 – Fraud Awareness and Whistleblower Policy

The proposed policy encourages members of the College community to report or disclose allegations of internal wrongdoing and provides both an internal and external mechanism for that reporting. The policy also incorporates the requirements of the *Illinois Whistleblower Act, 740 ILCS 174/1 et. seq.* which prohibits retaliation against a whistleblower. In addition, the policy strengthens our internal controls as outlined by the State of Illinois Grant Accountability and Transparency Act (GATA).

RECOMMENDATION: May we ask the Board to approve the revision of Board Policy #4061 – Fraud Awareness and Whistleblower Policy.



[Index](#) | [Section 4000 – Human Resources](#)

Fraud Awareness and Whistleblower Policy

4061

Statement of Intent

Danville Area Community College (“College”) is committed to the highest ethical standards and conducting its operations in compliance with all federal and state laws and regulations. To ensure that this standard of ethics is maintained, please see Board Policy 4016.0 “Ethics Policy.” In addition all members of the College community are encouraged to report or disclose allegations of internal wrongdoing. The College provides both an internal and external mechanism for reporting.

Whistleblower Procedure

All members of the College community are encouraged to report or disclose allegations of internal wrongdoing. The complaints may be reported anonymously.

Internal Reporting – Complaints of internal wrongdoing may be reported to the Dean of Student Services or the Vice President of Instruction and Student Services. The complaint may be made by telephone or in writing.

External Reporting – Complaints of external wrongdoing may be reported to the Ethics Advisor, currently the College’s attorney, Mr. Jerry Davis, Davis and Delanois. Complaints may be made by telephone (217-446-5255) or in writing via e-mail (davis@davis-delanois.com) or by mail (28 West North Street, Danville, IL 61832).

Definition of Wrongdoing

Wrongdoing may include but not be limited to the following activities:

1. Crimes or violations of the law or governmental regulations.
2. Fraud or financial irregularity.
3. Improper use of College funds, property or assets.
4. Corruption, bribery or blackmail.
5. Endangering the health or safety of an individual.
6. Harming College property.

Protection of Whistleblower

Upon receipt of a complaint of wrongdoing, the College will initiate an internal investigation, regardless of reporting mechanism. The College will take appropriate action against anyone found to

have engaged in fraudulent or dishonest conduct, including disciplinary action by the College, and/or civil and criminal prosecution when warranted.

In accordance with the Illinois Whistleblower Act, 750 ILCS 174/1 et. Seq., neither the Board nor employees of the College may retaliate against a whistleblower who has reasonable cause to believe that the information reported discloses a violation of a state or federal law, rule or regulation or for refusing to participate in an activity that they reasonably believe would result in a violation of a state or federal law, rule or regulation.

Whistleblowers who believe they have been retaliated against may file a written complaint with the Director of Human Resources or the President. Any complaint of retaliation will be promptly investigated and appropriate corrective measures taken if allegations of retaliation are substantiated. This protection from retaliation is not intended to prohibit managers or supervisors from taking action, including disciplinary action, in the usual scope of their duties and based on valid performance-related factors.

Adopted: 6-22-17

BOARD AGENDA ITEM 15

Information

BOARD AGENDA ITEM 15A

Communications

Dr Nacco + DACC Family

Thank you for the
Honorable Associate of Arts
Degree from DACC along
with Lou Mervis to
be the first. What an
Honor. Thank You for
thinking of me, I
have enjoyed the association
with DACC for so many years

Sincerely,
Debbie Miller

Louis L. Meravis

June 2, 2017

2001 N. Logan Ave.
Danville, IL 61832-1621
lou@mervis.com

Dear Members of the College Board of Trustees;

We thank you for the wonderful occasion you provided for Lou.

He was, truly, honored to receive the diploma.

We paused to recall how we got started with the college; it was when it needed to be moved out of DHS for space reasons. A move went forward to start a junior college taxing body. John Unger and the local John Birch Society fought with petitions against such a district. We remember working in the grungy basement of the VC Courthouse checking the validity of the voter registration on those anti's who had signed the petitions against the establishment of the college.

Later we recall when Dr. Otto Schaefer leaned over our pew at synagogue and suggested to Lou that the front seven surplus buildings at the VA would make a fine campus.

It's a pleasure to have lived long enough to see what has occurred since those early days.

Thank you again for the happy occasion.

Sincerely,

Aybil and Lou