

**BOARD OF TRUSTEES  
Community College District No. 507  
Regular Meeting  
Board Room, Vermilion Hall Room 302  
Danville Area Community College  
August 24, 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, August 24, 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. Community College Survey of Student Engagement (CCSSE) Report
7. Math, Science and Health Professions Report
8. President's Report
9. 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.*

10. Consent Agenda
  - A. Board Consideration of the Minutes of the Board Study Session of July 20, 2017 and the Regular Board Meeting of July 20, 2017
  - B. Financial Report
  - C. Human Resources Report

11. Unfinished Business

12. New Business

- A. Board Consideration of Approval of Travel Expenditures for Trustees
- B. Board Consideration of Permanent Transfer of Earned Interest Monies from the Working Cash Fund to the Education Fund
- C. Board Consideration of Resolution to Place Tentative FY2018 Budget on Display and Set Date, Time, and Place of Public Hearing on September 28, 2017 (FY2018 Tentative Budget – External Exhibit)
- D. Board Consideration of Sabbatical Leave Proposal/Agreement
- E. Board Consideration of Bids for Three (3) CNC Mini Mills
- F. Board Consideration of Bids for John Deere 1575 Mower
- G. Board Consideration of Bid for Simulation Education Center Audio-Visual Equipment

- H. Board Consideration of Bylaws for the Alumni Association of Danville Area Community College
- I. Board Consideration of Naming Opportunities
- 13. Information
  - A. Communications

**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
- 31 Announcement of Major Gift and Dedication of Carnegie Library, 11:00 a.m.

**SEPTEMBER 2017**

- 1 Food Drive Friday for the DACC Food Pantry
- 4 *Labor Day Holiday – College Closed*
- 7 Welcome Back Cookout, 11:00-1:00, Quad
- 21 College Day, 9:00-11:00 a.m., Mary Miller Gym
- 22 DACC Foundation Honors Program, 10:00 a.m., Mary Miller Gym
- 22 DACC Alumni Association Meeting, 12:00 p.m., Mary Miller 300
- 28 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302

**OCTOBER 2017**

- 6 Faculty/Staff In-Service Days, No Classes
- 6 Food Drive Friday for the DACC Food Pantry
- 9 *Columbus Day Holiday – College Closed*
- 26 DACC Board of Trustees Meeting, 5:30 p.m., Hoopston Higher Learning Center

**NOVEMBER 2017**

- 3 Food Drive Friday for the DACC Food Pantry
- 10 *Veterans Day Holiday – College Closed*
- 16 International Food Festival, 11:00 a.m.-1:00 p.m.
- 16 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302
- 23-24 *Thanksgiving Holiday – College Closed*

**DECEMBER 2017**

- 1 Food Drive Friday for the DACC Food Pantry
- 12-18 Final Exams
- 14 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302
- 25-31 *Christmas Break – College Closed*
- 14. Adjournment



**Community College Survey of Student  
Engagement (CCSSE) Report**

**Math, Science and Health Professions Report**

**BOARD AGENDA ITEM 8**

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**President's Report**

**BOARD AGENDA ITEM 9**

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**Public Comment**

**Board Consideration of the Minutes of the  
Board Study Session of July 20, 2017 and the  
Regular Board Meeting of July 20, 2017**

**MINUTES OF BOARD STUDY SESSION – July 20, 2017**

On July 20, 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 for a Board Study Session in Vermilion Hall Room 302, Danville Area Community College, 2000 East Main Street, Danville, Illinois.

**ITEM 1: CALL TO ORDER**

The meeting was called to order at 4:04 p.m.

**ITEM 2: ROLL CALL**

Roll was called. Trustees present: Dave Harby, Tonya Hill, Dr. Ron Serfoss, John Spezia, Greg Wolfe, and Student Trustee Sadie Edwards. Trustees absent: Bill Black and Terry Hill.

Others present: President Stephen Nacco, Board Secretary Kerri Thurman, Dave Kietzmann, Tammy Clark-Betancourt, and Jerry Davis (4:10 p.m.)

Media present: None

**ITEM 3: ADOPTION OF AGENDA**

Upon motion by Mr. Spezia, and a second by Mrs. Hill, the agenda was adopted. The motion passed by unanimous voice vote: 6 yeas, 0 nays.

**ITEM 4: BOARD STUDY SESSION**

Due to the recent passing of a budget from the State of Illinois, the Board met to review how the actions will affect the 2017 and 2018 budgets for DACC. Ms. Clark-Betancourt reviewed the system-wide FY2017 and FY2018 final budget information from ICCB. She also reviewed the FY18 preliminary budget versus the FY17 budget.

Dr. Nacco noted that essential spending guidelines will continue and he shared initiatives that have been proposed or implemented that have generated additional revenue over the past few months. Some of the ideas were the result of the Revenue Enhancement Action Plan team.

**ITEM 5: ADJOURNMENT**

There being no further business to discuss, Mr. Harby adjourned the meeting at 5:14 p.m.

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Chairperson, Board of Trustees

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Secretary, Board of Trustees

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

## **MINUTES OF THE REGULAR MEETING of July 20, 2017**

On July 20, 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 5:32 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: Dave Harby, Tonya Hill, Dr. Ron Serfoss, John Spezia, Greg Wolfe, and Student Trustee Sadie Edwards. Trustees absent: Bill Black (arrived at 5:34 p.m.) and Terry Hill.

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Dave Kietzmann, Tammy Clark-Betancourt, Jill Cranmore, Mike Cunningham, Lara Conklin, Jerry Davis, Penny McConnell, Mark Barnes, Phillip Langley, Ronnie Johnson, Amanda Poffinbarger, Stephanie Loveless, Susan Smith Perkins, Mary Hobbs-Smith, Hannah Westfahl, McKenzie Zarn, Michaela Gomez, and Amanda Gaugler.

Media present: Bill Pickett, WDAN-WDNL.

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

Mr. Harby asked if there were any changes requested to the agenda. With no changes requested, upon motion by Mr. Spezia, and a second by Mrs. Hill, the agenda was approved as presented. The motion passed by unanimous voice vote: 7 yeas, 0 nays.

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

Dr. Nacco introduced the following members of the Administrative Council: Dave Kietzmann, Executive Vice President of Instruction and Student Services; Tammy Clark-Betancourt, Vice President, Finance/Chief Financial Officer; Mike Cunningham, Vice President, Administrative Services; Jill Cranmore, Vice President, Human Resources; and Lara Conklin, Director, Marketing and College Relations. Also present: Jerry Davis, Davis and Delanois; Dr. Penny McConnell, Dean, Liberal Arts and Library Services; Mark Barnes, Director, Computer Network and End User Services; Phillip Langley, Instructor, Developmental Education; Ronnie Johnson, Instructor, Art; Amanda Poffinbarger, Instructor, Anatomy and Physiology; Stephanie Loveless, Instructor, Biology; Susan Smith Perkins, Prairie Center; and Art Students Mary Hobbs-Smith, Hannah Westfahl, McKenzie Zarn, Michaela Gomez, and Amanda Gaugler.

Media present: Bill Pickett, WDAN-WDNL.

**ITEM 6: LIBERAL ARTS AND LIBRARY SERVICES REPORT**

Dr. Penny McConnell introduced Mr. Ronnie Johnson, Art Instructor. Mr. Johnson shared that the art students have been involved in several shows around the area. The students are serving as interns for the Art Therapy Program at Prairie Center. Ms. Susan Smith Perkins from Prairie Center reported that she collaborated with Mr. Johnson to offer the 12-week art class for clients at Prairie Center. She indicated approximately 40 clients have participated so far. She shared letters of appreciation from participants of the program.

Mr. Johnson shared the new brochure created for the Associate in Fine Arts program. Each of the students introduced herself and shared her future plans.

The Board and Dr. Nacco thanked Mr. Johnson for his report and the art students for choosing DACC.

**ITEM 7: PRESIDENT'S REPORT**

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

**ITEM 8: PUBLIC COMMENT**

There was no public comment.

**ITEM 9: CONSENT AGENDA**

- A. BOARD CONSIDERATION OF THE MINUTES OF THE REGULAR BOARD MEETING OF JUNE 22, 2017**
- B. FINANCIAL REPORT**
- C. HUMAN RESOURCES REPORT**
- D. BOARD CONSIDERATION OF BOARD POLICY REVISION**
  - 1. BOARD POLICY #4052 – SICK LEAVE AND PERSONAL BUSINESS LEAVE**

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

**ITEM 10: UNFINISHED BUSINESS**

**ITEM 11: NEW BUSINESS**

- A. BOARD CONSIDERATION OF APPROVAL OF TRAVEL EXPENDITURES FOR TRUSTEES**

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

A total of \$1,194.32 was expended for the ICCTA Annual Convention in Normal, Illinois on June 2-3, 2017 for Mr. Dave Harby, Mr. Terry Hill, Mr. Greg Wolfe, and Mr. Dick Cheney. It should be noted that \$480.00 of the total was mandated training for newly elected trustees (Mr. Harby and Mr. Hill).



Upon motion by Dr. Serfoss, and a second by Mrs. Hill, the Board approved the travel expenses as listed. The motion passed by roll call vote: 7 yeas, 0 nays.

**B. BOARD CONSIDERATION OF AUTHORIZATION TO PERMIT INTERFUND LOANS AS NEEDED FOR THE PERIOD OF AUGUST 2017 THROUGH JULY 2018**

Due to the continued delay in processing payments by the State of Illinois, as well as reduced funding from the state, several of the College's Funds are continuing to experience a negative cash balance at various times during the year. In addition, most of our grants are on a reimbursable basis. We incur the cost and then periodically, based on the grant regulations, request reimbursement for these expenditures, which has a negative affect on cash flow.

Interfund loans do not change the College's total cash balance, but the transaction does provide for each individual Fund to reflect a positive cash balance. This request will provide lending options through the FY18 fiscal year end and address the anticipated negative cash balance during the next year. The current authorization for interfund loans ends on July 31, 2017.

Upon motion by Mrs. Hill, and a second by Mr. Wolfe, the Board authorized interfund loans as needed for the period of August 2017 through July 2018. The motion passed by roll call vote: 7 yeas, 0 nays.

**C. BOARD CONSIDERATION TO ACQUIRE PROPERTY LOCATED AT 18 TILLMAN AVE., DANVILLE, IL**

Danville Area Community College has the opportunity to purchase property in the vicinity of the Mary Miller Center. This property consists of two lots and is located at 18 Tillman Ave., north of the Mary Miller Center. The owners have executed an option for the College to purchase. Pending a Phase I Environmental Study, the purchase price for this property would be \$20,000.00.

The Illinois Community College Board no longer requires ICCB approval to purchase property using local funds. Facility Construction Equipment and Renovation Reserve Funds will be used for this project.

Upon motion by Dr. Serfoss, and a second by Mr. Black, the Board modified the action requested to include "pending the results of an appraisal if required"; therefore, the motion is recorded as follows: The Board approved the purchase of the property located at 18 Tillman Ave. for the sum of \$20,000.00 pending the results of a Phase I Environmental Study and pending the results of an appraisal if one is required. The motion passed by roll call vote: 7 yeas, 0 nays.

**D. BOARD CONSIDERATION FOR INTERCOLLEGIATE SPORTS ACCIDENT INSURANCE FOR FY-2018**

First Agency, Inc. of Kalamazoo, MI has been our supplemental intercollegiate athletic insurance carrier for 39 years. This coverage is supplemental to an athlete's primary carrier. First Agency provides coverage to 70 universities and colleges in the state of Illinois, as well as colleges and universities in Indiana, Iowa, Kansas, Kentucky, Michigan, Alabama, and Arizona.

Because of the continued reduction in claims filed, our total premium has dropped from \$21,842.00 last year to \$19,658.00 for 2017-2018. Our premiums for intercollegiate athletic insurance have declined 62% since our 2004-2005 premium of \$51,075.00.

Upon motion by Mr. Black, and a second by Mrs. Hill, the Board approved \$19,658.00 to First Agency, Inc. for Intercollegiate Sports Accident Insurance for FY-2018. The motion passed by roll call vote: 7 yeas, 0 nays.

#### **E. BOARD CONSIDERATION TO LEASE TWO (2) 15-PASSENGER MINIBUSES**

Bids were advertised for leasing two (2) 2017 15-passenger minibuses. These 15-passenger minibuses are on the FY-18 Capital Equipment List and will replace two minibuses that have a lease expiring in November. The cost of the expiring lease agreement is \$753.00 per vehicle per month. The cost presented to the Board in April for two minibuses was also \$806.00 per bus. It was determined that a three-year replacement cycle for leased minibuses promotes a safe method of transportation with a lower risk of mechanical failure.

Upon motion by Mr. Wolfe, and a second by Dr. Serfoss, the Board approved the low bid from Midwest Transit Equipment in the amount of \$806.00 per month per vehicle to lease two (2) 15-passenger minibuses. The motion passed by roll call vote: 7 yeas, 0 nays.

#### **F. BOARD CONSIDERATION OF ACQUISITION OF THE CARNEGIE LIBRARY**

The acquisition of the Carnegie Library building will enable DACC to expand academic programming and student services that are currently provided in the Clock Tower Building. Consistent with the College's Academic Master Plan and Strategic Planning Matrix, the College intends to build more robust credit courseware to support the associate in fine arts degree and to ensure seamless articulation into bachelor's in fine arts programs.

To that end, the building will become the locus for classrooms and galleries to support the visual and performing arts and include credit classes in painting and acting. In addition, the building will help advance student engagement, retention, and success by serving as a gallery to display student art, a black-box theater for improvisational and other dramatic performances, and as a rehearsal hall for student choirs, orchestras, and bands. The underlying strategy is to leverage this new space to boost student enrollment in fine arts programs and to increase student participation in music and theatrical clubs.

Upon motion by Mr. Wolfe, and a second by Mrs. Hill, the Board approved the acquisition of the Carnegie Library. The motion passed by roll call vote: 6 yeas, 1 nay.

**G. BOARD CONSIDERATION OF NAMING OPPORTUNITIES**

There is no greater tribute than a gift which publicly recognizes the impact of one individual, or one family, or an entire community. Naming opportunities offer donors a way to establish a legacy of recognition, while providing essential resources for Danville Area Community College.

The Board requested the agenda item be tabled so additional guidelines may be added.

**ITEM 12: INFORMATION**  
**A. COMMUNICATIONS**

**ITEM 13: ADJOURNMENT**

There being no further business to discuss, Mr. Harby adjourned the meeting at 6:46 p.m.

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Chairperson, Board of Trustees

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Secretary, Board of Trustees

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

**FINANCIAL REPORT**  
**August 24, 2017**

# FINANCIAL REPORT

# FINANCIAL REPORT

Investment Summary .....	page 1
Summary of Payrolls & Invoices.....	pages 2-5
Cash Disbursements.....	pages 6-30
FY17 Unaudited Operating Fund Financial Statement.....	page 31

**DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507**  
**INVESTMENT SUMMARY @ June 30, 2018**

CERTIFICATES OF DEPOSITS (CD)

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

INTEREST BEARING CHECKING ACCOUNT

FUND	PRINCIPAL	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTMENT	INTEREST @ MATURITY
O&M Building Restricted General	\$113,255.24	7/31/17	First Financial Bank	31 -Days @ 1.150%	\$110.62
Capital Funding Bonds 16 Proceeds	\$505,885.41	7/31/17	First Financial Bank	31 -Days @ 1.150%	\$494.10
Tech Center Addition Bond Proceeds	\$246,509.46	7/31/17	First Financial Bank	31 -Days @ 1.150%	\$240.77
Constr Bldg Bond General Reserve	\$861,943.57	7/31/17	First Financial Bank	31 -Days @ 1.150%	\$841.87
Bldg/Grounds Maint Resv	\$264,017.52	7/31/17	First Financial Bank	31 -Days @ 1.150%	\$257.87
Bond - Tech/Eq '15 Funding Bond	\$11,126.72	7/31/17	First Financial Bank	31 -Days @ 1.150%	\$10.87
Bond - Funding Bonds '16	\$13,384.09	7/31/17	First Financial Bank	31 -Days @ 1.150%	\$13.07
Bond - Tech/Eq '10 Funding Bond	\$33,582.81	7/31/17	First Financial Bank	31 -Days @ 1.150%	\$32.80
Bond - Tech/Eq '13 Funding Bond	\$15,371.25	7/31/17	First Financial Bank	31 -Days @ 1.150%	\$15.01
Education Fund - EPFCU	\$25,171.10	7/31/17	EPFCU	31 -Days @ 0.250%	\$5.34
Facility Constr, Renovation Reserve	\$2,584,732.26	7/31/17	First Financial Bank	31 -Days @ 1.150%	\$2,524.54
Tech/Eq 15 Bond Revenue Proceeds	\$198,154.74	7/31/17	First Financial Bank	31 -Days @ 1.150%	\$193.54
Tech/Eq 16 Bond Revenue Proceeds	\$505,885.41	7/31/17	First Financial Bank	31 -Days @ 1.150%	\$494.10
General Equip Reserve	\$343,223.73	7/31/17	First Financial Bank	31 -Days @ 1.150%	\$335.23
MIS-Admin Computer Serv Res	\$391,925.03	7/31/17	First Financial Bank	31 -Days @ 1.150%	\$382.80
PHS Fund	\$7,423.84	7/31/17	First Financial Bank	31 -Days @ 1.150%	\$7.25
Operations and Maintenance Fund	\$360,577.01	7/31/17	First Financial Bank	31 -Days @ 1.150%	\$352.18
Retirement Reserve	\$870,910.45	7/31/17	First Financial Bank	31 -Days @ 1.150%	\$850.63
Unemployment Fund	\$69,242.13	7/31/17	First Financial Bank	31 -Days @ 1.150%	\$67.63
Working Cash Fund	<u>\$5,429,722.79</u>	7/31/17	First Financial Bank	31 -Days @ 1.150%	<u>\$5,303.28</u>
<b>TOTAL</b>	<u><u>\$12,852,044.56</u></u>			<b>TOTAL INTEREST</b>	<u><u>\$12,533.50</u></u>





SUMMARY OF PAYROLL  
AUGUST 24, 2017

Minutes of the regular meeting held August 24, 2017 at 7:00 p.m. of the Board of Trustees, Community College District No. 507, Danville, Illinois, pertaining to the authorization of payrolls and invoices to be paid. These paid expenditures represent the gross payroll for the previous month. The expenditures are listed by category within Fund and/or Grant.

FUND	GROSS PAYROLL/JULY 2017	
EDUCATIONAL FUND		
Administrative	145,405.79	
Supervisory	26,049.44	
Professional	72,443.79	
Instruction	164,040.85	
Clerical	72,919.00	
Academic support	24,584.31	
Student employees	6,639.38	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instructors	0.00	
TOTAL ED FUND		513,282.56
TOTAL W/S ED FUND		6,134.67
JTPA		
All Areas	11,888.86	
TOTAL JTPA		11,888.86
BUILDING		
Maintenance		
Service staff	11,599.98	
Service pt/ot		
Building Service Attendants		
Service staff	32,413.78	
Service pt/ot	378.03	
Bldg & Grnds		
Service staff	2,986.18	
Student employee	1,191.39	
Op & Maint Admin		
Administrative	2,689.10	
Supervisory	5,538.12	
TOTAL BUILDING		56,796.58

FUND	GROSS PAYROLL/JULY 2017	
CHILD CARE		
Administrative	4,758.48	
CC Instructors	10,778.12	
Clerical f/t	2,874.78	
Student employees	3,188.48	
Cook p/t	1,417.72	
Other pt/ot	2,089.32	
TOTAL CHILD CARE		25,106.90
TOTAL W/S CHILD CARE		2,271.57
TORT LIABILITY		
Administrative	7,836.91	
Safety & security	8,494.02	
TOTAL TORT LIABILITY		16,330.93
AG CLUB		
Land lab supv	1,300.00	
TOTAL AG CLUB		1,300.00
COLLEGE FOR KIDS		
Instructor p/t	8,650.00	
TOTAL COLLEGE FOR KIDS		8,650.00
ONE STOP		
Administrative	2,300.16	
Clerical f/t	2,584.60	
TOTAL ONE STOP		4,884.76
TRIO STUDENT SUPP SVS		
Administrative	4,074.60	
Professional	5,774.34	
Academic support	2,582.41	
Student employee	226.88	
TOTAL STUDENT SUPP SVS		12,658.23
C PERKINS SPEC POP		
Professional	2,392.46	
Academic support	3,658.08	
Student employee	719.81	
TOTAL C PERKINS SPEC		6,770.35

FUND	GROSS PAYROLL/JULY 2017	
ADULT ED		
Administrative	5,381.14	
Instructor p/t	9,269.34	
Academic support	3,423.08	
TOTAL ADULT ED		18,073.56
SEC/STATE LITERACY		
Administrative	2,725.52	
TOTAL SEC/STATE LITERACY		2,725.52
WORKFORCE PREP GRANT		
Professional	2,473.84	
Instructor p/t	1,900.00	
TOTAL WORKFORCE PREP GRANT		4,373.84
SMALL BUSN DEVEL		
Administrative	4,793.52	
Student empl	99.00	
TOTAL SM BUSN DEVEL		4,892.52
FOUNDATION		
Administrative	3,336.76	
Professional	3,801.52	
Clerical p/t	1,470.35	
TOTAL FOUNDATION		8,608.63
TOTAL REGULAR PAYROLL		696,343.24
TOTAL WORK STUDY		8,406.24
GRAND TOTAL PAYROLL		704,749.48

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

<b>0298036</b>	<b>Achieving the Dream</b>	<b>07/06/2017</b>	<b>10,000.00</b>
V0150140	01_3010_31400_5302000 PARTICIPATION 7/1/17-6/30.		10,000.00
<b>0298037</b>	<b>AHW LLC</b>	<b>07/06/2017</b>	<b>165.40</b>
V0150113	02_7030_71300_5404004 SUPPLIES.		165.40
<b>0298038</b>	<b>Amazon/GE Money Bank</b>	<b>07/06/2017</b>	<b>36.23</b>
V0150146	01_2040_85100_5401002 CAT6 RJ45 SURFACE. .. MOUNT CABLE BOX.		15.99
V0150147	01_2040_85100_5401002 CAT6 RJ45 SURFACE. .. MOUNT CABLE BOX.		11.99
V0150147	01_2040_85100_5401002 SHIPPING.		8.25
<b>0298039</b>	<b>AmerenIP</b>	<b>07/06/2017</b>	<b>14,884.15</b>
V0150117	02_7060_71500_5703000 1564012812 5/23-6/22/17.		14,884.15
<b>0298040</b>	<b>Aqua Illinois</b>	<b>07/06/2017</b>	<b>993.13</b>
V0150151	02_7060_71500_5704000 0011422530825472 FIRE. 5/26-6/28/17.		92.71
V0150183	02_7060_71500_5704000 0011604110841479 WATER. 5/30-6/28/17.		900.42
<b>0298041</b>	<b>Arnolds Office Supplies</b>	<b>07/06/2017</b>	<b>168.65</b>
V0150161	01_8010_88200_5401001 BOSTITCH HEAVY-DUTY. .. PREMIUM STAPLE		6.12
V0150161	01_8010_88200_5401001 C-LINE TOP-LOADING. .. SHEET PROTECTOR		17.98
V0150162	01_8010_88100_5401001 BSN04647 SELF SEALING. .. ENVELOPES 6"		55.56
V0150163	01_3020_37100_5401001 HEWCE505A BLACK. .. TONER CARTRIDGE.		88.99
<b>0298042</b>	<b>Big R Store</b>	<b>07/06/2017</b>	<b>227.12</b>
V0150195	02_7010_71100_5404004 SUPPLIES.		54.41
V0150195	02_7030_71300_5404004 SUPPLIES.		63.48
V0150196	02_7010_71100_5404004 SUPPLIES.		13.85
V0150196	02_7030_71300_5404004 SUPPLIES.		16.15
V0150197	02_7010_71100_5404004 SUPPLIES.		11.99
V0150197	02_7030_71300_5404004 SUPPLIES.		13.99
V0150198	02_7010_71100_5404004 SUPPLIES.		11.99
V0150198	02_7030_71300_5404004 SUPPLIES.		13.99
V0150199	02_7010_71100_5404004 SUPPLIES.		0.60
V0150199	02_7030_71300_5404004 SUPPLIES.		0.69
V0150200	02_7010_71100_5404004 SUPPLIES.		11.99
V0150200	02_7030_71300_5404004 SUPPLIES.		13.99
<b>0298043</b>	<b>BSA Inc</b>	<b>07/06/2017</b>	<b>249.26</b>
V0150160	01_1030_16520_5304000 SERVICE/ REPAIR.		249.26
<b>0298044</b>	<b>Bushue Background Screening</b>	<b>07/06/2017</b>	<b>144.00</b>
V0150114	12_8060_89200_5302000 BACKGROUND SCREENINGS.		144.00
<b>0298045</b>	<b>Central Illinois X-Ray</b>	<b>07/06/2017</b>	<b>148.78</b>
V0150159	01_1040_12410_5304000 SUPPLIES.		148.78
<b>0298046</b>	<b>City of Danville</b>	<b>07/06/2017</b>	<b>770.00</b>
V0150186	10_3060_35835_5309000 1 POLICE OFFICER AT 2017 NJCAA TOURNAM		220.00
V0150186	10_3060_35835_5309000 2 POLICE OFFICERS AT. 2017 NJCAA TOURN		440.00
V0150186	10_3060_35835_5309000 ADJUSTMENT.		330.00-

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

V0150201	12_8060_89200_5309000	DPD SRV-GRADUATION 5/19.	440.00
<b>0298047</b>	<b>Comevo LLC</b>	<b>07/06/2017</b>	<b>2,640.00</b>
V0150124	01_3010_31400_5406000	ONLINE ORIENTATION. . . SUBSCRIPTION FE	2,640.00
<b>0298048</b>	<b>Community Resource, Inc</b>	<b>07/06/2017</b>	<b>300.00</b>
V0150115	02_7060_71500_5707000	RECYCLING.	300.00
<b>0298049</b>	<b>Consociate</b>	<b>07/06/2017</b>	<b>227,295.00</b>
V0150180	01_0000_00000_2105000	JULY HEALTH INSURANCE/. HRA FEE.	227,277.00
V0150180	01_8060_89100_5309000	JULY HEALTH INSURANCE/. HRA FEE.	18.00
<b>0298050</b>	<b>Constellation Newenergy</b>	<b>07/06/2017</b>	<b>11,527.34</b>
V0150154	02_7060_71500_5701000	RG-81290 05/2017-GAS.	11,527.34
<b>0298051</b>	<b>Constellation Newenergy</b>	<b>07/06/2017</b>	<b>35,398.74</b>
V0150155	02_7060_71500_5703000	1-F0-3694 5/24-6/22/17 EL.	35,398.74
<b>0298052</b>	<b>County Market</b>	<b>07/06/2017</b>	<b>1,708.79</b>
V0150187	05_6030_45100_5401009	CDC.	442.01
V0150188	05_6030_45100_5401009	CDC.	396.86
V0150189	01_1030_16550_5401002	CUL ARTS.	117.52
V0150190	01_1030_16550_5401002	CUL ARTS.	50.65
V0150191	05_6030_45100_5401009	CDC.	264.79
V0150192	01_1030_16550_5401002	CUL ARTS.	98.12
V0150193	01_1030_16550_5401002	CUL ARTS.	129.30
V0150194	05_6030_45100_5401009	CDC.	209.54
<b>0298053</b>	<b>Ellucian Company LP</b>	<b>07/06/2017</b>	<b>224,213.00</b>
V0150122	01_8080_86100_5404002	COLLEAGUE LICENSE RENEW. . . 7/1/17 - 6	205,677.00
V0150122	01_8080_86100_5404002	COLLEAGUE APPLICATION. . . SERVER 0-100	6,744.00
V0150122	01_8080_86100_5404002	SYNOPTIX MAINTENANCE. . . 7/1/17 - 6/30	4,149.00
V0150122	01_8080_86100_5404002	RDBMS AE USERS PARTNER. . . MAINTENANCE	7,643.00
<b>0298054</b>	<b>DEX</b>	<b>07/06/2017</b>	<b>46.68</b>
V0150175	01_8030_83100_5407000	710186115.	46.68
<b>0298055</b>	<b>DRC/CTB</b>	<b>07/06/2017</b>	<b>445.25</b>
V0150171	06_1060_15600_5401002	LOCATOR TEST ANSWER. . . SHEETS. . . C78	435.50
V0150171	06_1060_15600_5401002	ADJUSTMENT-SHIPPING.	9.75
<b>0298056</b>	<b>Ellucian Company LP</b>	<b>07/06/2017</b>	<b>8,280.00</b>
V0150123	01_8080_86100_5404002	COLLEAGUE UNRESTRICTED. . . USERS UNIDA	8,280.00
<b>0298057</b>	<b>EMS Software LLC</b>	<b>07/06/2017</b>	<b>9,601.01</b>
V0150121	01_8080_86100_5404002	EMS CAMPUS ANNUAL. . . SOFTWARE SUPPORT	9,601.01
<b>0298058</b>	<b>FE Moran Inc</b>	<b>07/06/2017</b>	<b>2,687.50</b>
V0150129	05_6080_43100_5309000	BURG ALARM-WORKFORCE DEV.	79.50
V0150130	12_8060_89200_5304000	FIRE ALARM-HOOP.	36.00
V0150131	12_8060_89200_5304000	BURG ALARM-HOOP.	27.50

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

V0150132	12_8060_89200_5304000	ALARM MAINT.	619.50
V0150133	12_8060_89200_5304000	ALARM CONTRACT.	1,187.50
V0150134	12_8060_89200_5304000	SEC CAMERA MAINT.	682.50
V0150135	12_8060_89200_5309000	MONTHLY REPORTS.	55.00
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<b>0298059</b>	<b>G4S Secure Solutions</b>	<b>07/06/2017</b>	<b>1,401.84</b>
V0150152	12_8060_89200_5309000	SECURITY 6/19-6/25/17.	1,401.84
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<b>0298060</b>	<b>Gordon Food Services</b>	<b>07/06/2017</b>	<b>261.55</b>
V0150150	05_6030_45100_5401009	SUPPLIES.	261.55
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<b>0298061</b>	<b>ICCTA</b>	<b>07/06/2017</b>	<b>4,134.00</b>
V0150142	01_8060_89100_5406000	FIRST HALF DUES-INSTITUTI. 7/1-12/31/1	4,134.00
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<b>0298062</b>	<b>Idea Express Inc</b>	<b>07/06/2017</b>	<b>855.28</b>
V0150120	10_3060_35835_5401009	BLACK LANYARDS SKU 00102-KEL-LAN38-BL.	640.00
V0150120	10_3060_35835_5401009	SHIPPING ESTIMATE.	135.00
V0150120	10_3060_35835_5401009	ADJUSTMENT.	80.28
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<b>0298063</b>	<b>Illinois Public Risk Fund</b>	<b>07/06/2017</b>	<b>6,804.00</b>
V0150139	12_8060_89240_5202000	WORKERS COMP/ ADMIN-JULY.	6,804.00
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<b>0298064</b>	<b>Industrial Supply</b>	<b>07/06/2017</b>	<b>63.78</b>
V0150172	02_7010_71100_5404004	SUPPLIES.	63.78
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<b>0298065</b>	<b>IT Outlet Inc</b>	<b>07/06/2017</b>	<b>2,550.14</b>
V0150169	06_8060_89861_5401002	CATALYST 2960X-48LPS-L .. SWITCH.	1,999.00
V0150169	06_8060_89861_5401002	CISCO FLEXSTACK MODULE. .. C2960X-STAC	525.00
V0150169	06_8060_89861_5401002	ADJUSTMENT-FREIGHT.	26.14
<hr/>			
<b>0298066</b>	<b>Johnson Controls</b>	<b>07/06/2017</b>	<b>2,473.46</b>
V0150148	02_7010_71100_5304000	CT-S CHILLER SENSOR REPLA.	2,473.46
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<b>0298067</b>	<b>Menards/Capital One Commercial</b>	<b>07/06/2017</b>	<b>230.68</b>
V0150118	02_7030_71300_5404004	SUPPLIES.	17.88
V0150119	05_6030_45100_5401002	SUPPLIES.	212.80
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<b>0298068</b>	<b>Moore Medical, L L C</b>	<b>07/06/2017</b>	<b>111.63</b>
V0150149	01_1010_12300_5401002	POWDER-FREE NITRILE. .. EXAM GLOVES. .	24.98
V0150149	01_1010_12300_5401002	POWDER-FREE NITRILE. .. EXAM GLOVES. .	24.98
V0150149	01_1010_12300_5401002	POWDER-FREE NITRILE. .. EXAM GLOVES. .	24.98
V0150149	01_1010_12300_5401002	POWDER-FREE NITRILE. .. EXAM GLOVES. .	24.98
V0150149	01_1010_12300_5401002	HANDLING CHARGE.	11.00
V0150149	01_1010_12300_5401002	FUEL SURCHARGE.	1.50
V0150149	01_1010_12300_5401002	ADJUSTMENT.	0.79-
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<b>0298069</b>	<b>Napa Auto Parts</b>	<b>07/06/2017</b>	<b>272.98</b>
V0150112	01_1030_16520_5401005	SUPPLIES.	272.98
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<b>0298070</b>	<b>NewWave Communications</b>	<b>07/06/2017</b>	<b>129.99</b>
V0150173	02_7090_72400_5309000	041147601 7/8-8/7/17.	129.99

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

<b>0298071</b>	<b>NISOD</b>	<b>07/06/2017</b>	<b>995.00</b>
V0150143	01_8010_88200_5406000	MEMBERSHIP RENEWAL. 7/1/17-6/30/18.	995.00
<b>0298072</b>	<b>Office of Secretary of State</b>	<b>07/06/2017</b>	<b>10.00</b>
V0150109	01_4010_16250_5401002	PLATES-DR ED CAR.	10.00
<b>0298073</b>	<b>Parkland College</b>	<b>07/06/2017</b>	<b>1,437.50</b>
V0150116	01_9030_89105_5903000	CHARGEBACK-BATTLE/STOUT.	1,437.50
<b>0298074</b>	<b>Petes Auto Parts</b>	<b>07/06/2017</b>	<b>1,205.63</b>
V0150179	06_1090_18650_5401002	SHOP LAMPS. . . #ATD80070.	179.75
V0150179	06_1090_18650_5401002	WISE GRIP SETS. . . #V1568.	114.58
V0150179	06_1090_18650_5401002	RIGHT ANGLE GRINDERS. . . #ATD2730.	105.38
V0150179	06_1090_18650_5401002	DIE GRINDER. . . #ATD2132.	31.59
V0150179	06_1090_18650_5401002	CUT OFF TOOL. . . #ING326.	139.90
V0150179	06_1090_18650_5401002	DIAL INDICATOR SETS. . . #CNT6410.	342.58
V0150179	06_1090_18650_5401002	VERNIER CALIPERS. . . #ATD8657.	91.47
V0150179	06_1090_18650_5401002	5 TON 3 JAW PULLER. . . #ATD3044.	46.09
V0150179	06_1090_18650_5401002	5 TON PULLER. . . #ATD3048.	154.29
<b>0298075</b>	<b>Pitney Bowes</b>	<b>07/06/2017</b>	<b>1,309.68</b>
V0150137	01_8040_76100_5304000	#0040560989 7/1/17-6/30/1.	1,309.68
<b>0298076</b>	<b>Project Lead the Way</b>	<b>07/06/2017</b>	<b>1,750.00</b>
V0150141	01_1030_13530_5401002	ENGINEERING-PARTICIPATION.	1,750.00
<b>0298077</b>	<b>Santander</b>	<b>07/06/2017</b>	<b>3,908.00</b>
V0150126	01_8040_76100_5606000	004-0002516-000 #35/36.	1,516.00
V0150127	01_8040_76100_5606000	004-0003618-000 #10/36.	886.00
V0150128	01_8040_76100_5606000	004-0002516-001 #31/36.	1,506.00
<b>0298078</b>	<b>Stallings Ford</b>	<b>07/06/2017</b>	<b>31.00</b>
V0150110	01_4010_16250_5401002	DR ED CAR INSPECTION.	31.00
<b>0298079</b>	<b>Stericycle Inc</b>	<b>07/06/2017</b>	<b>181.25</b>
V0150138	12_8060_89200_5309000	#1000303.	181.25
<b>0298080</b>	<b>T Danville Mall LLC</b>	<b>07/06/2017</b>	<b>25.00</b>
V0150136	02_7090_72300_5707000	DUMPSTER FEE-JULY.	25.00
<b>0298081</b>	<b>Terminix Company</b>	<b>07/06/2017</b>	<b>4,663.00</b>
V0150125	02_7010_71100_5304000	TERMITE BARRIER RENEWAL.	4,425.00
V0150185	02_7010_71100_5304000	MONTHLY PEST CONTROL.	238.00
<b>0298082</b>	<b>United States Treasury</b>	<b>07/06/2017</b>	<b>480.56</b>
V0150144	01_8060_89100_5201001	PCORI FEES.	480.56
<b>0298083</b>	<b>UPS</b>	<b>07/06/2017</b>	<b>10.74</b>
V0150184	01_8040_76100_5404003	WEEKLY PRINTER FEE.	10.74

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

<b>0298084</b>	<b>VISA</b>		<b>07/06/2017</b>	<b>664.12</b>
V0150177	01_8030_83100_5309000	L CONKLIN EXPENSES.		584.31
V0150177	01_8030_83100_5407000	L CONKLIN EXPENSES.		79.81
<b>0298085</b>	<b>Wayne Printing Company</b>		<b>07/06/2017</b>	<b>3,856.93</b>
V0150174	01_8030_83100_5402000	PRINTING & MAILING. .. SERVICES FOR FA		3,856.93
<b>0298086</b>	<b>Mrs Laura M. Williams</b>		<b>07/06/2017</b>	<b>41.58</b>
V0150164	01_1060_15100_5502002	GRADUATION SUPPLIES.		41.58
<b>0298087</b>	<b>WITY</b>		<b>07/06/2017</b>	<b>244.00</b>
V0150176	01_8030_83100_5407000	JUNE REGISTRATION ADS.		244.00
<b>0298088</b>	<b>Xerox Corporation</b>		<b>07/06/2017</b>	<b>1,941.13</b>
V0150156	01_1030_13800_5606000	#WRR-558757.		290.15
V0150157	01_1090_18100_5304000	#VXX-104587.		89.63
V0150157	01_1090_18100_5606000	#VXX-104587.		52.56
V0150158	01_8040_76200_5606000	#BT7-002806.		58.13
V0150181	01_8040_76200_5304000	#XPN-399764.		1,089.15
V0150181	01_8040_76200_5606000	#XPN-399764.		361.51
<b>0298089</b>	<b>ACCT</b>		<b>07/11/2017</b>	<b>3,240.00</b>
V0150236	01_8050_88800_5406000	ANNUAL INSTITUTIONAL DUES. FY18.		3,240.00
<b>0298090</b>	<b>AmerenIP</b>		<b>07/11/2017</b>	<b>1,680.24</b>
V0150228	02_7060_71500_5701000	8512579695 6/1-7/1/17.		1,680.24
<b>0298091</b>	<b>Apparel Unlimited</b>		<b>07/11/2017</b>	<b>20.00</b>
V0150284	01_1030_16550_5309000	MONOGRAMS-D WHEELER.		20.00
<b>0298092</b>	<b>Aramark Uniform Service</b>		<b>07/11/2017</b>	<b>92.61</b>
V0150267	02_7010_71100_5309000	UNIFORMS-MAINT 7/7/17.		42.86
V0150268	02_7020_71200_5309000	UNIFORMS-BSA 7/7/17.		49.75
<b>0298093</b>	<b>Arnolds Office Supplies</b>		<b>07/11/2017</b>	<b>399.90</b>
V0150224	06_3020_33650_5401002	OLYMPUS DIGITAL VOICE. .. RECORDER VH-		399.90
<b>0298094</b>	<b>AT Conference</b>		<b>07/11/2017</b>	<b>15.50</b>
V0150218	06_4020_16600_5409000	PH CONFERENCE-6/12/17. CCE.		15.50
<b>0298095</b>	<b>Mrs Lisa L. Barnes</b>		<b>07/11/2017</b>	<b>24.61</b>
V0150216	05_6030_45100_5401009	MILEAGE 6/5-6/29/17.		24.61
<b>0298096</b>	<b>Mrs Joanne T. Bibb</b>		<b>07/11/2017</b>	<b>61.38</b>
V0150286	10_4010_16271_5401002	C4K SUPPLIES.		61.38
<b>0298097</b>	<b>Call One</b>		<b>07/11/2017</b>	<b>1,764.52</b>
V0150247	02_7060_71500_5705000	1212458-1134301. 7/15-8/14/17.		1,764.52



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

<b>0298098</b>	<b>Caseys General Stores Inc</b>	<b>07/11/2017</b>	<b>332.65</b>
V0150285	01_8040_76100_5401005 GAS BILL JUNE '17.		332.65
<b>0298099</b>	<b>CDW Government Inc</b>	<b>07/11/2017</b>	<b>296.10</b>
V0150262	06_8060_89861_5401001 RICOH SP C340DN COLOR. .. LASER PRINTE		296.10
<b>0298100</b>	<b>CliftonLarsonAllen LLP</b>	<b>07/11/2017</b>	<b>8,510.00</b>
V0150208	11_8020_89110_5301000 INTERIM BILLING-AUDIT.		5,310.00
V0150209	11_8020_89110_5301000 INTERIM BILLING-AUDIT.		3,200.00
<b>0298101</b>	<b>Commercial-News</b>	<b>07/11/2017</b>	<b>1,669.64</b>
V0150243	01_8040_84800_5407000 ADMIN ASST 5/28-6/4/17.		708.00
V0150244	01_8040_84800_5407000 ADMIN ASST 6/18-6/21/17.		386.24
V0150245	01_8040_84800_5407000 P-T TRNG SPEC 6/25-6/28/1.		575.40
<b>0298102</b>	<b>County Market</b>	<b>07/11/2017</b>	<b>196.09</b>
V0150237	05_6030_45100_5401009 CDC.		5.70
V0150238	05_6030_45100_5401009 CDC.		7.16
V0150239	05_6030_45100_5401009 CDC.		17.45
V0150240	05_6030_45100_5401009 CDC.		10.14
V0150241	05_6030_45100_5401009 CDC.		155.64
<b>0298103</b>	<b>Courtesy</b>	<b>07/11/2017</b>	<b>195.00</b>
V0150265	01_4010_16250_5606000 LEASE PYMT-DR ED/ JULY.		195.00
<b>0298104</b>	<b>Daktronics</b>	<b>07/11/2017</b>	<b>960.00</b>
V0150250	01_3060_35800_5304000 ALL NECESSARY LABOR AND. .. MATERIAL P		1,170.00
V0150250	01_3060_35800_5304000 ADJUSTMENT.		210.00-
<b>0298105</b>	<b>Danville Paper &amp; Supply Inc</b>	<b>07/11/2017</b>	<b>632.20</b>
V0150234	01_1030_16550_5401002 SUPPLIES.		6.68
V0150253	02_7090_72400_5401004 SUPPLIES.		18.07
V0150254	01_4010_16200_5401001 SUPPLIES.		88.47
V0150255	01_4010_16200_5401001 SUPPLIES.		10.18
V0150256	01_4010_16200_5401001 SUPPLIES.		18.42
V0150269	02_7020_71200_5401004 SUPPLIES.		67.86
V0150270	02_7020_71200_5401004 SUPPLIES.		422.52
<b>0298106</b>	<b>Danville Rotary</b>	<b>07/11/2017</b>	<b>560.00</b>
V0150233	01_1010_12800_5406000 FY18 ROTARY DUES. NACCO/STURGEON/KIETZ		140.00
V0150233	01_8010_82800_5406000 FY18 ROTARY DUES. NACCO/STURGEON/KIETZ		140.00
V0150233	01_8010_88100_5406000 FY18 ROTARY DUES. NACCO/STURGEON/KIETZ		140.00
V0150233	01_8010_88200_5406000 FY18 ROTARY DUES. NACCO/STURGEON/KIETZ		140.00
<b>0298107</b>	<b>DAVIS and DELANOIS PC</b>	<b>07/11/2017</b>	<b>900.00</b>
V0150282	01_8060_89100_5305000 LEGAL SRVCS 5/2017.		600.00
V0150282	12_8060_89200_5305000 LEGAL SRVCS 5/2017.		300.00
<b>0298108</b>	<b>Ebsco</b>	<b>07/11/2017</b>	<b>12,600.00</b>
V0150296	01_2010_21100_5406000 EBSCO PACKAGE. .. 7/1/17 - 6/30/18.		12,600.00

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

<b>0298109</b>	<b>Ellucian Company LP</b>	<b>07/11/2017</b>	<b>312.50</b>
V0150271	01_8080_86100_5302000 FOLLOW-UP W/E 6/2/17. TANYA CRUMP.		312.50
<b>0298110</b>	<b>Franks House of Color</b>	<b>07/11/2017</b>	<b>983.03</b>
V0150257	02_7010_71100_5401004 SUPPLIES.		58.19
V0150258	02_7010_71100_5401004 SUPPLIES.		13.98
V0150259	02_7010_71100_5401004 SUPPLIES.		419.70
V0150260	02_7010_71100_5401004 SUPPLIES.		349.75
V0150261	02_7010_71100_5401004 SUPPLIES.		141.41
<b>0298111</b>	<b>Gordon Food Services</b>	<b>07/11/2017</b>	<b>331.65</b>
V0150290	05_6030_45100_5401009 SUPPLIES.		331.65
<b>0298112</b>	<b>Tom Grey</b>	<b>07/11/2017</b>	<b>1,342.60</b>
V0150204	06_4020_16600_5302000 QUAKER PIT TTT 6/30.		680.00
V0150204	06_4020_16600_5401002 QUAKER PIT TTT 6/30.		33.60
V0150205	06_4020_16600_5302000 FIBERTEQ ADV PIT 6/27/17.		545.00
V0150205	06_4020_16600_5401002 FIBERTEQ ADV PIT 6/27/17.		84.00
<b>0298113</b>	<b>The Higher Learning Commission</b>	<b>07/11/2017</b>	<b>5,330.80</b>
V0150221	01_8060_89100_5406000 BASE/FTE/LOCATION DUES.		5,330.80
<b>0298114</b>	<b>ICCTA</b>	<b>07/11/2017</b>	<b>1,460.00</b>
V0150219	01_8010_88100_5502002 ANNUAL CONVENTION. 6/2-6/3/17 BLOOMING		95.00
V0150219	01_8050_88800_5502002 ANNUAL CONVENTION. 6/2-6/3/17 BLOOMING		915.00
V0150219	01_8060_89100_5502002 ANNUAL CONVENTION. 6/2-6/3/17 BLOOMING		380.00
V0150248	01_8010_88100_5406000 2017 STATUTES BOOKS.		70.00
<b>0298115</b>	<b>Illini FS</b>	<b>07/11/2017</b>	<b>1,830.25</b>
V0150229	01_1030_16520_5401005 SUPPLIES.		582.94
V0150230	01_1030_16520_5401005 SUPPLIES.		342.64
V0150231	02_7030_71300_5401005 SUPPLIES.		603.60
V0150232	01_1030_16520_5401005 SUPPLIES.		301.07
<b>0298116</b>	<b>Illinois Public Risk Fund</b>	<b>07/11/2017</b>	<b>6,804.00</b>
V0150206	12_8060_89240_5202000 AUG WORKERS COMP/ADMIN FE.		6,804.00
<b>0298117</b>	<b>Illinois Wesleyan University</b>	<b>07/11/2017</b>	<b>38.24</b>
V0150272	01_0000_00000_2307075 FUNDS TRANSFER-SBDC PAYPA.		38.24
<b>0298118</b>	<b>EMC Publishing/Jist Publishing</b>	<b>07/11/2017</b>	<b>659.45</b>
V0150242	01_1060_15100_5401002 O*NET CAREER INTERESTS. .. INVENTORY T		599.50
V0150242	01_1060_15100_5401002 SHIPPING.		59.95
<b>0298119</b>	<b>KONE Inc</b>	<b>07/11/2017</b>	<b>10,554.48</b>
V0150266	02_7010_71100_5304000 MAINT 7/1/17-6/30/18.		10,554.48
<b>0298120</b>	<b>Lowe's Business Account</b>	<b>07/11/2017</b>	<b>987.86</b>
V0150226	06_1090_18650_5401002 MISC TOOLS & EQUIPMENT. .. FOR CONSTRU		987.86

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

<b>0298121</b>	<b>MasterGraphics Inc</b>	<b>07/11/2017</b>	<b>2,310.00</b>
V0150207	02_7080_78800_5404002 BUILDING DESIGN SUITE. STANDARD SINGLE		2,310.00
<b>0298122</b>	<b>Mickey's Linen &amp; Towel Supply</b>	<b>07/11/2017</b>	<b>39.47</b>
V0150235	01_1030_16550_5401002 LINEN SERVICE 6/29/17.		39.47
<b>0298123</b>	<b>Napa Auto Parts</b>	<b>07/11/2017</b>	<b>5.30</b>
V0150246	01_1030_16520_5401005 SUPPLIES.		5.30
<b>0298124</b>	<b>Mrs Ana M. Nasser</b>	<b>07/11/2017</b>	<b>136.85</b>
V0150289	05_6030_45100_5502002 HOTEL-CHILD FOOD PRGM CON. SCHAUMBURG		136.85
<b>0298125</b>	<b>Nelnet</b>	<b>07/11/2017</b>	<b>1,000.00</b>
V0150249	01_8060_89100_5404002 SET UP FEE.		1,000.00
<b>0298126</b>	<b>NILRC</b>	<b>07/11/2017</b>	<b>6,825.56</b>
V0150273	01_2010_21100_5406000 LIB GUIDES SUBSCR RENEWAL.		3,226.65
V0150275	01_2010_21100_5406000 REVIEWS ONLINE RENEWAL.		779.76
V0150277	01_2010_21100_5406000 BLOOMS LIT REF RENEWAL.		889.50
V0150278	01_2010_21100_5406000 MEMBERSHIP RENEWAL.		900.00
V0150279	01_2010_21100_5401003 RDA TOOL KIT SUBSCRIPTION.		180.50
V0150280	01_2010_21100_5406000 FACTS ON FILE.COM RENEWAL.		849.15
<b>0298127</b>	<b>ONI Risk Partners</b>	<b>07/11/2017</b>	<b>3,231.00</b>
V0150203	12_8060_89200_5605000 POLLUTION LIAB RENEWAL. CST200288516.		3,231.00
<b>0298128</b>	<b>ONI Risk Partners</b>	<b>07/11/2017</b>	<b>3,300.00</b>
V0150215	12_8060_89200_5605000 BOND RENEWAL-KNIGHT. 0537355 7/18-/17-		3,300.00
<b>0298129</b>	<b>PeopleAdmin Inc</b>	<b>07/11/2017</b>	<b>11,834.23</b>
V0150222	01_8040_84800_5404002 APPL TRACKING/ POS MGMT. 8/2/17-8/1/18		11,834.23
<b>0298130</b>	<b>Proquest LLC</b>	<b>07/11/2017</b>	<b>855.13</b>
V0150281	01_2010_21100_5406000 MUSIC ONLINE SUBSCRIPTION.		855.13
<b>0298131</b>	<b>Rogers Supply Co</b>	<b>07/11/2017</b>	<b>338.82</b>
V0150210	02_7010_71100_5404004 SUPPLIES.		321.52
V0150211	02_7010_71100_5404004 SUPPLIES.		17.30
<b>0298132</b>	<b>Rush Enterprises &amp; Affiliates</b>	<b>07/11/2017</b>	<b>2,253.00</b>
V0150263	01_1030_16520_5606000 #51793 7/1-7/31/17.		2,253.00
<b>0298133</b>	<b>Sams Club</b>	<b>07/11/2017</b>	<b>998.30</b>
V0150227	05_6030_45100_5401009 SUPPLIES.		998.30
<b>0298134</b>	<b>Study in the USA</b>	<b>07/11/2017</b>	<b>1,750.00</b>
V0150223	01_8010_88200_5406000 SUBSCRIPTION RENEWAL. INTERN'L STUDENT		1,750.00

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

<b>0298135</b>	<b>Troy Goble</b>	<b>07/11/2017</b>	<b>80.00</b>
V0150274	06_1090_18655_5401002 WATER-LAND LAB.		80.00
<b>0298136</b>	<b>Touchtone Communications</b>	<b>07/11/2017</b>	<b>34.83</b>
V0150252	02_7060_71500_5705000 1100003362 6/1-6/30/17.		34.83
<b>0298137</b>	<b>University of Illinois - Gar</b>	<b>07/11/2017</b>	<b>425.00</b>
V0150283	01_2010_21100_5406000 @00870464 EBOOKS.		425.00
<b>0298138</b>	<b>VISA</b>	<b>07/11/2017</b>	<b>279.32</b>
V0150217	01_8060_89100_5501000 K THURMAN EXPENSES.		279.32
<b>0298139</b>	<b>VISA</b>	<b>07/11/2017</b>	<b>916.40</b>
V0150287	01_4010_16200_5309000 D KIETZMANN EXPENSES.		867.40
V0150287	06_1090_18650_5406000 D KIETZMANN EXPENSES.		49.00
<b>0298140</b>	<b>VISA</b>	<b>07/11/2017</b>	<b>1,240.62</b>
V0150288	06_1090_18620_5502001 B RAPE EXPENSES.		1,240.62
<b>0298141</b>	<b>Xerox Corporation</b>	<b>07/11/2017</b>	<b>2,458.77</b>
V0150251	01_8010_82800_5304000 #C7X-237058.		17.74
V0150292	01_8040_76200_5304000 #BG0963503.		1,092.68
V0150292	01_8040_76200_5606000 #BG0963503.		1,019.45
V0150293	01_8040_76200_5304000 #VCB295020.		328.90
<b>0298142</b>	<b>Stephanie Yates</b>	<b>07/11/2017</b>	<b>17.16</b>
V0150220	06_4020_16600_5409000 SIX SIGMA TRNG 6/27/17.		17.16
<b>0298143</b>	<b>403b ASP</b>	<b>07/13/2017</b>	<b>3,200.00</b>
V0150364	01_0000_00000_2104000 TSA JUNE 2017.		3,200.00
<b>0298144</b>	<b>Amazon/GE Money Bank</b>	<b>07/13/2017</b>	<b>4,928.60</b>
V0150377	01_1010_12800_5409000 PATRIOT 128 GB USB 3.0. .. FLASH DRIV		47.99
V0150378	06_1060_15700_5401002 TEXAS INSTRUMENTS. .. CALCULATOR.		277.80
V0150378	06_1060_15700_5401002 EXPO WHITE BOARD. .. CARE.		26.00
V0150378	06_1060_15700_5401002 SAM AND PAT BOOK 2. .. BEG READING & W		30.95
V0150378	06_1060_15700_5401002 AWARD CERTIFICATES.		32.97
V0150378	06_1060_15700_5401002 RORY'S STORY CUBES. .. COMPLETE SET.		21.90
V0150379	06_3020_33617_5401001 BOOK - HOW MINORITY. .. STUDENTS EXPER		43.34
V0150379	06_3020_33617_5401001 BOOK - THE UNDECIDED. .. COLLEGE STUDE		89.90
V0150380	06_1090_18650_5401002 AUTEL ROBOTICS X-STAR. .. PREMIUM DRON		2,499.98
V0150380	06_1090_18650_5401002 AUTEL ROBOTICS. .. PROPELLER GUARDS.		37.47
V0150381	01_1060_15100_5401002 MISC INSTRUCTIONAL. .. SUPPLIES FOR AD		929.10
V0150381	01_1060_15100_5401002 ADJUSTMENT.		8.40-
V0150382	01_8020_82100_5401001 MONROE P51S CALCULATOR. .. RIBBONS.		47.48
V0150383	06_1090_18620_5401002 MISC NURSING SUPPLIES FOR. .. CNA PROG		958.12
V0150383	06_1090_18620_5401002 SHIPPING.		9.00
V0150383	06_1090_18620_5401002 ADJUSTMENT.		115.00-
<b>0298145</b>	<b>AmerenIP</b>	<b>07/13/2017</b>	<b>152.70</b>
V0150329	02_7090_72300_5703000 7319335012 6/6-7/6/17.		152.70

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

<b>0298146</b>	<b>Arnolds Office Supplies</b>	<b>07/13/2017</b>	<b>72.55</b>
V0150373	01_8040_76100_5409000 SUPPLIES.		72.55
<b>0298147</b>	<b>Mark Brueggemann</b>	<b>07/13/2017</b>	<b>332.24</b>
V0150369	01_0000_00000_2109030 #16-SC-1068 FILE #23813. A KRABBE P/R		332.24
<b>0298148</b>	<b>Carle Physician Group</b>	<b>07/13/2017</b>	<b>325.00</b>
V0150354	01_8040_84800_5309000 #1616753 M MURINEANU.		75.00
V0150355	01_8040_84800_5309000 #1618851 L STEWART.		25.00
V0150356	01_8040_84800_5309000 #1361605 A CASTLE.		75.00
V0150357	01_8040_84800_5309000 #2029922 J AQUINO.		75.00
V0150358	01_8040_84800_5309000 #1355060 M KEY.		75.00
<b>0298149</b>	<b>Catalog Clearance</b>	<b>07/13/2017</b>	<b>285.96</b>
V0150308	02_7030_71300_5404004 WP 2310 3' X 100' BROWN. .. WEED BARRI		75.98
V0150308	02_7030_71300_5404004 WP 2630 6' X 300' BROWN. .. WEED BARRI		199.00
V0150308	02_7030_71300_5404004 SHIPPING.		25.00
V0150308	02_7030_71300_5404004 ADJUSTMENT.		14.02-
<b>0298150</b>	<b>CliftonLarsonAllen LLP</b>	<b>07/13/2017</b>	<b>1,500.00</b>
V0150340	01_8060_89100_5302000 GRANTS MGMT POLICIES REVI.		1,500.00
<b>0298151</b>	<b>Commercial-News</b>	<b>07/13/2017</b>	<b>8,225.00</b>
V0150336	01_8030_83100_5407000 JUNE MAG 6/20/17.		425.00
V0150337	01_8030_83100_5407000 GRADUATION MAG 6/25/17.		7,800.00
<b>0298152</b>	<b>County Market</b>	<b>07/13/2017</b>	<b>881.69</b>
V0150311	06_4020_16600_5409000 OE ARC FLASH 6/21.		81.81
V0150312	06_4020_16600_5409000 OE LEADERSHIP AM/PM 6/13.		132.55
V0150313	06_4020_16600_5409000 OE FORKLIFT TTT 5/31.		67.16
V0150314	06_4020_16600_5409000 VISCOFAN LEADERSHIP 5/22		85.41
V0150315	06_4020_16600_5409000 VISCOFAN LEADERSHIP 5/19.		58.13
V0150316	06_4020_16600_5409000 VISCOFAN LEADERSHIP 5/19.		90.01
V0150317	06_4020_16600_5409000 VISCOFAN LEADERSHIP 5/12.		58.13
V0150318	06_4020_16600_5409000 VISCOFAN LEADERSHIP 5/12.		90.01
V0150319	06_4020_16600_5409000 OE LEADERSHIP 5/16 AM.		91.59
V0150320	06_4020_16600_5409000 OE LEADERSHIP 5/16 PM.		59.73
V0150321	06_4020_16600_5409000 OE FORKLIFT TRNG 5/17.		67.16
<b>0298153</b>	<b>DACC Classified Staff Associat</b>	<b>07/13/2017</b>	<b>776.69</b>
V0150367	01_0000_00000_2109020 CL STF U DUES P/R 7/14/17.		776.69
<b>0298154</b>	<b>DACC Foundation</b>	<b>07/13/2017</b>	<b>716.37</b>
V0150365	01_0000_00000_2109011 P/R DEDUCTIONS 7/14/17.		716.37
<b>0298155</b>	<b>DACEA</b>	<b>07/13/2017</b>	<b>1,764.93</b>
V0150366	01_0000_00000_2109020 FAC U DUES P/R 7/14/17.		1,764.93
<b>0298156</b>	<b>Danville Paper &amp; Supply Inc</b>	<b>07/13/2017</b>	<b>93.00</b>
V0150323	01_1040_12400_5509000 SUPPLIES-NURSING PINNING.		93.00

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

<b>0298157</b>	<b>DEMCO Inc</b>		<b>07/13/2017</b>	<b>2,502.89</b>
V0150375	06_3020_33617_5409000	WF12202800 LESRO. SIENA LOVESEAT W/ARM		1,024.99
V0150375	06_3020_33617_5409000	WF12202850 LESRO. ASHFORD END TABLE. 2		229.99
V0150375	06_3020_33617_5409000	WF12202820 LESRO SIENA. 2 SEAT LOUNGER		1,239.99
V0150375	06_3020_33617_5409000	SHIPPING.		258.75
V0150375	06_3020_33617_5409000	ADJUSTMENT-DISCOUNT.		250.83-
<b>0298158</b>	<b>G4S Secure Solutions</b>		<b>07/13/2017</b>	<b>1,357.20</b>
V0150372	12_8060_89200_5309000	SECURITY 6/26-7/2/17.		1,357.20
<b>0298159</b>	<b>General Revenue Corporation</b>		<b>07/13/2017</b>	<b>317.50</b>
V0150368	01_0000_00000_2109030	#31773110 P/R 7/14/17.		317.50
<b>0298160</b>	<b>Harland Technology Services</b>		<b>07/13/2017</b>	<b>2,777.00</b>
V0150342	06_4020_16600_5401001	#00164220.		927.00
V0150343	01_1020_13230_5304000	#00097050.		740.00
V0150344	01_1010_12100_5304000	#00060158.		370.00
V0150345	01_1010_11800_5304000	#00184523.		370.00
V0150346	01_1010_12200_5304000	#00173506.		370.00
<b>0298161</b>	<b>hibu Inc</b>		<b>07/13/2017</b>	<b>121.00</b>
V0150332	01_8030_83100_5407000	153763 PH BK LISTINGS.		121.00
<b>0298162</b>	<b>Just the Facts Publishing</b>		<b>07/13/2017</b>	<b>90.00</b>
V0150331	01_8030_83100_5407000	JUNE ADS-CLASSES HOOP.		90.00
<b>0298163</b>	<b>Learning A-Z</b>		<b>07/13/2017</b>	<b>339.80</b>
V0150328	01_1060_15100_5401002	READING A-Z.		109.95
V0150328	01_1060_15100_5401002	SCIENCE A-Z.		99.95
V0150328	01_1060_15100_5401002	WRITING A-Z.		89.95
V0150328	01_1060_15100_5401002	VOCABULARY A-Z.		39.95
<b>0298164</b>	<b>McGraw-Hill</b>		<b>07/13/2017</b>	<b>647.35</b>
V0150374	06_1060_15700_5401002	TIMED READING PLUS. .. IN SCIENCE BOOK		599.40
V0150374	06_1060_15700_5401002	ADJUSTMENT-SHIPPING.		47.95
<b>0298165</b>	<b>Mickey's Linen &amp; Towel Supply</b>		<b>07/13/2017</b>	<b>76.50</b>
V0150307	01_1030_16550_5401002	LINEN SERVICE 7/6/17.		76.50
<b>0298166</b>	<b>Napa Auto Parts</b>		<b>07/13/2017</b>	<b>7.64</b>
V0150297	01_1030_16520_5401005	SUPPLIES.		7.64
<b>0298167</b>	<b>New Readers Press</b>		<b>07/13/2017</b>	<b>1,149.75</b>
V0150370	01_1060_15100_5401002	AT WORK IN THE U.S..		118.00
V0150370	01_1060_15100_5401002	BUILDING A STRONG. .. VOCABULARY FOR W		564.00
V0150370	01_1060_15100_5401002	TEACHING ADULT GED TEST.		184.00
V0150370	01_1060_15100_5401002	TEACHING ADULT HISET. .. EXAM.		184.00
V0150370	01_1060_15100_5401002	SHIPPING.		99.75
<b>0298168</b>	<b>News-Gazette</b>		<b>07/13/2017</b>	<b>1,555.36</b>

# CASH DISBURSEMENT REGISTER FOR JULY, 2017

## DANVILLE AREA COMMUNITY COLLEGE

V0150348	01_8040_84800_5407000	ADMIN ASST 6/4/17.	495.00
V0150349	01_8040_84800_5407000	ADMIN ASST 6/11/17.	495.00
V0150351	01_8060_89100_5407000	DANVILLE AREA 6/26/17.	27.56
V0150352	01_8060_89100_5407000	INVIT TO BID 6/29/17.	39.69
V0150353	01_8060_89100_5407000	CREDIT.	1.89-
V0150371	01_8030_83100_5407000	GRADUATION INSERT 6/25/17.	500.00
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<b>0298169</b>	<b>NJCAA Region 24 Women</b>	<b>07/13/2017</b>	<b>350.00</b>
V0150327	01_3060_35800_5406000	WOMENS REGION DUES 2017-1.	350.00
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<b>0298170</b>	<b>NJCAA REGION XXIV MEN</b>	<b>07/13/2017</b>	<b>350.00</b>
V0150326	01_3060_35800_5406000	MENS REGION DUES 2017-18.	350.00
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<b>0298171</b>	<b>Office of Secretary of State</b>	<b>07/13/2017</b>	<b>30.00</b>
V0150305	01_4010_16250_5401009	DR ED-6 STUDENTS.	30.00
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<b>0298172</b>	<b>ONI Risk Partners</b>	<b>07/13/2017</b>	<b>17,500.00</b>
V0150333	02_7090_71800_5607000	AGENCY FEE 2017-18. POLICYFEE 7/1/17-7	12,250.00
V0150333	12_8060_89200_5605000	AGENCY FEE 2017-18. POLICYFEE 7/1/17-7	5,250.00
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<b>0298173</b>	<b>Pocket Nurse</b>	<b>07/13/2017</b>	<b>1,721.47</b>
V0150322	06_1090_18650_5401002	14-17-5504 TRAN-4-REA. .. MOULAGE MAST	407.17
V0150322	06_1090_18650_5401002	14-17-8200-BLU. .. LIPSTICK BLUE.	11.04
V0150322	06_1090_18650_5401002	14-17-6001 TRAIN-4-REAL. .. SWEAT AND	5.00
V0150322	06_1090_18650_5401002	02-24-4275 EXERGEN. .. TEMPORALSCANNER	510.85
V0150322	06_1090_18650_5401002	02-24-0121 POCKET. .. NURSE PROGRAMTEM	199.00
V0150322	06_1090_18650_5401002	11-81-0003-BGSM. .. SIMLEGGINGS. .. S	356.25
V0150322	06_1090_18650_5401002	ADJUSTMENT-SHIPPING.	232.16
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<b>0298174</b>	<b>Mr Craig W. Potter</b>	<b>07/13/2017</b>	<b>49.90</b>
V0150363	06_1090_18655_5401002	HAY-DACC LAND LAB.	49.90
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<b>0298175</b>	<b>Proforma Green Marketing</b>	<b>07/13/2017</b>	<b>249.95</b>
V0150338	06_3020_33617_5401001	TRIO STUDENT SUPPORT. .. SERVICES FLOO	175.00
V0150338	06_3020_33617_5401001	SET UP FEE.	50.00
V0150338	06_3020_33617_5401001	FREIGHT.	24.95
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<b>0298176</b>	<b>Miss Brittany V. Ribbe</b>	<b>07/13/2017</b>	<b>213.99</b>
V0150324	10_3060_12415_5409000	REIMBURSE CERT EXAM/PHOTO.	213.99
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<b>0298177</b>	<b>The Roy Houff Company Llc</b>	<b>07/13/2017</b>	<b>386.59</b>
V0150298	01_1030_13410_5401002	SUPPLIES.	69.00
V0150299	01_1030_13410_5401002	SUPPLIES.	284.20
V0150300	01_1030_13410_5401002	SUPPLIES.	27.50
V0150301	01_1030_13410_5401002	SUPPLIES.	11.90
V0150302	01_1030_13410_5401002	EXPENSE.	7.85
V0150303	01_1030_13410_5401002	EXPENSE.	7.58
V0150304	01_1030_13410_5401002	CREDIT.	21.44-
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<b>0298178</b>	<b>Royal Donut</b>	<b>07/13/2017</b>	<b>24.45</b>
V0150306	06_4020_16600_5409000	OSHA 30 7/11/17.	24.45
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<b>0298179</b>	<b>Car-X</b>	<b>07/13/2017</b>	<b>660.80</b>

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

V0150334	01_8040_76100_5401005	SRVC 07 CARAVAN-M133461.	660.80
<b>0298180</b>	<b>Robert Clodfelder</b>		<b>07/13/2017</b>
V0150309	06_4020_16600_5401002	SIX SIGMA TRNG 2017.	777.12
V0150310	06_4020_16600_5302000	SIX SIGMA TRNG 2017.	4,800.00
<b>0298181</b>	<b>UPS</b>		<b>07/13/2017</b>
V0150330	01_8040_76100_5404003	WEEKLY PRINTER FEE.	10.74
<b>0298182</b>	<b>Miss Samantha J. Vaughn</b>		<b>07/13/2017</b>
V0150325	10_3060_12415_5409000	REIMBURSE CERTIF EXAM.	200.00
<b>0298183</b>	<b>Vermilion Development Corporat</b>		<b>07/13/2017</b>
V0150339	10_8090_72500_5709000	REIMBURSE UTILITIES-JUNE.	684.47
V0150341	05_6080_43100_5601000	RENT 407 FRANKLIN/ JULY.	6,000.00
<b>0298184</b>	<b>VISA</b>		<b>07/13/2017</b>
V0150359	01_3060_35100_5504000	D GOUARD MBB EXPENSES.	30.05
<b>0298185</b>	<b>VISA</b>		<b>07/13/2017</b>
V0150360	01_3060_35150_5504000	T BUNTON EXPENSES.	91.81
V0150360	10_3060_35325_5401009	T BUNTON EXPENSES.	196.08
<b>0298186</b>	<b>VISA</b>		<b>07/13/2017</b>
V0150361	10_3060_35325_5401009	T BUNTON GOLF EXPENSES.	898.80
<b>0298187</b>	<b>VISA</b>		<b>07/13/2017</b>
V0150362	01_3060_35160_5504000	M CERVANTES SB EXPENSES.	266.14
V0150362	10_3060_35365_5401009	M CERVANTES SB EXPENSES.	279.95
<b>0298188</b>	<b>WorkSource Enterprises</b>		<b>07/13/2017</b>
V0150376	10_8090_72500_5309000	#98 JUNE '17.	1,250.00
<b>0298189</b>	<b>Heidi E. Young</b>		<b>07/13/2017</b>
V0150384	01_1040_12410_5502011	MILEAGE/CLINICALS-JUNE.	87.85
<b>0298190</b>	<b>Financial Aid</b>		<b>07/14/2017</b>
Various	*** Consolidating 16 Checks: 0298190 - 0298205		4,280.64
<b>0298206</b>	<b>Miller Heiman Group</b>		<b>07/18/2017</b>
V0150449	06_4020_16600_5401002	COACHING-KIK TRNG JULY '1.	1,782.63
<b>0298207</b>	<b>ACT</b>		<b>07/18/2017</b>
V0150396	06_4020_16600_5401002	WORKKEYS.	1,554.50
<b>0298208</b>	<b>Amazon/GE Money Bank</b>		<b>07/18/2017</b>
V0150453	01_1030_13410_5401009	ZOELLER 115-VOLT. .. 1/6 HORSE POWER U	270.00
V0150454	01_1030_13410_5401009	ZOELLER 115-VOLT. .. 1/6 HORSE POWER U	90.00



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

<b>0298209</b>	<b>AmerenIP</b>		<b>07/18/2017</b>	<b>102.54</b>
V0150413	02_7090_72600_5701000	1070153016	COMMERCE-GAS. 6/8-7/10/17.	102.54
<b>0298210</b>	<b>AmerenIP</b>		<b>07/18/2017</b>	<b>157.27</b>
V0150414	02_7090_72600_5703000	4433875010	COMMERCE-ELEC. 6/8-7/10/17.	157.27
<b>0298211</b>	<b>AmerenIP</b>		<b>07/18/2017</b>	<b>324.72</b>
V0150415	02_7090_72600_5703000	8307669012	GARFIELD-ELEC. 6/8-7/10/17.	324.72
<b>0298212</b>	<b>AmerenIP</b>		<b>07/18/2017</b>	<b>95.73</b>
V0150416	02_7090_72600_5701000	1972031020	GARFIELD-GAS. 6/8-7/10/17.	95.73
<b>0298213</b>	<b>AmerenIP</b>		<b>07/18/2017</b>	<b>90.19</b>
V0150437	02_7060_71500_5703000	7268255534	6/12-7/12/17.	90.19
<b>0298214</b>	<b>Aramark Uniform Service</b>		<b>07/18/2017</b>	<b>92.61</b>
V0150422	02_7010_71100_5309000		UNIFORMS-MAINT 7/14/17.	42.86
V0150423	02_7020_71200_5309000		UNIFORMS-BSA 7/14/17.	49.75
<b>0298215</b>	<b>Arnolds Office Supplies</b>		<b>07/18/2017</b>	<b>86.68</b>
V0150433	01_8040_76100_5409000		SUPPLIES.	86.68
<b>0298216</b>	<b>Assessment Technologies Instit</b>		<b>07/18/2017</b>	<b>42,172.00</b>
V0150451	01_1040_12400_5404002		ASSESSMENTS.	11,232.00
V0150452	01_1040_12400_5404002		ASSESSMENTS.	30,940.00
<b>0298217</b>	<b>Butler Chemical Co</b>		<b>07/18/2017</b>	<b>4,800.00</b>
V0150438	02_7010_71100_5304000		ANNUAL BOILER TREATMENT.	4,800.00
<b>0298218</b>	<b>Chuck Cannady Photography</b>		<b>07/18/2017</b>	<b>225.00</b>
V0150447	01_8030_83100_5302000		D CHENEY RECEPTION-7/12/1.	225.00
<b>0298219</b>	<b>City of Hoopeston</b>		<b>07/18/2017</b>	<b>74.24</b>
V0150397	02_7090_72400_5704000	164630-01	6/5-7/6/17.	74.24
<b>0298220</b>	<b>CMS Communications Inc</b>		<b>07/18/2017</b>	<b>412.02</b>
V0150436	02_7060_71500_5705030		SUPPLIES.	412.02
<b>0298221</b>	<b>Comcast of Illinois</b>		<b>07/18/2017</b>	<b>184.85</b>
V0150425	01_1020_13240_5401002	8771403080232560.		184.85
<b>0298222</b>	<b>Danville Auto Parts Co</b>		<b>07/18/2017</b>	<b>61.96</b>
V0150398	02_7010_71100_5404004		SUPPLIES.	61.96
<b>0298223</b>	<b>Tanner J. DeLaurier</b>		<b>07/18/2017</b>	<b>58.38</b>
V0150403	10_4010_16271_5401002		C4K SUPPLIES.	58.38

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

<b>0298224</b>	<b>Depke Welding Supplies</b>	<b>07/18/2017</b>	<b>141.00</b>
V0150426	01_1030_13530_5401002 TANK DEPOSIT RENEWAL.		141.00
<b>0298225</b>	<b>Dre Medical</b>	<b>07/18/2017</b>	<b>2,175.00</b>
V0150450	06_1040_12601_5401002 USED DRE MILLENNIUM. .. 5 MULTI-FUNCTI		1,775.00
V0150450	06_1040_12601_5401002 ADJUSTMENT-FREIGHT.		400.00
<b>0298226</b>	<b>FE Moran Inc</b>	<b>07/18/2017</b>	<b>2,608.00</b>
V0150439	12_8060_89200_5304000 FIRE ALARM-HOOP.		36.00
V0150440	12_8060_89200_5304000 BURG ALARM-HOOP.		27.50
V0150441	12_8060_89200_5304000 ALARM MAINT.		619.50
V0150442	12_8060_89200_5304000 ALARM CONTRACT.		1,187.50
V0150443	12_8060_89200_5304000 SEC CAMERA MAINT.		682.50
V0150444	12_8060_89200_5309000 MONTHLY REPORTS.		55.00
<b>0298227</b>	<b>G4S Secure Solutions</b>	<b>07/18/2017</b>	<b>2,085.00</b>
V0150418	12_8060_89200_5309000 SECURITY 7/3-7/9/17.		2,085.00
<b>0298228</b>	<b>Gibson Teldata Inc</b>	<b>07/18/2017</b>	<b>130.63</b>
V0150435	02_7060_71500_5705030 SERVICE/ REPAIR.		130.63
<b>0298229</b>	<b>Industrial Supply</b>	<b>07/18/2017</b>	<b>125.14</b>
V0150399	02_7010_71100_5404004 SUPPLIES.		125.14
<b>0298230</b>	<b>Lee's Famous Recipe</b>	<b>07/18/2017</b>	<b>128.24</b>
V0150448	06_4020_16600_5409000 LEAN OVERVIEW 7/18/17.		128.24
<b>0298231</b>	<b>Mrs Sharon A. McMahon</b>	<b>07/18/2017</b>	<b>34.47</b>
V0150427	10_4010_16271_5401002 C4K SUPPLIES.		34.47
<b>0298232</b>	<b>Ms Jamie R. Moreland</b>	<b>07/18/2017</b>	<b>289.11</b>
V0150430	01_1040_12412_5502011 MILEAGE-CLINICALS/ JUNE '.		289.11
<b>0298233</b>	<b>NJCAA</b>	<b>07/18/2017</b>	<b>2,075.00</b>
V0150400	01_3060_35800_5406000 2017-18 MEMBERSHIP DUES.		2,075.00
<b>0298234</b>	<b>Rogers Supply Co</b>	<b>07/18/2017</b>	<b>94.39</b>
V0150434	02_7010_71100_5404004 SUPPLIES.		94.39
<b>0298235</b>	<b>Santander</b>	<b>07/18/2017</b>	<b>3,908.00</b>
V0150419	01_8040_76100_5606000 004-0002516-000 #36/36.		1,516.00
V0150420	01_8040_76100_5606000 004-0003618-000 #11/36.		886.00
V0150421	01_8040_76100_5606000 004-0002516-001 #31/36.		1,506.00
<b>0298236</b>	<b>Joel Shoemaker</b>	<b>07/18/2017</b>	<b>40.21</b>
V0150402	10_4010_16271_5401002 C4K SUPPLIES.		40.21
<b>0298237</b>	<b>Springfield Electric</b>	<b>07/18/2017</b>	<b>187.16</b>

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

V0150445	02_7010_71100_5401004	SUPPLIES.		38.15
V0150446	02_7010_71100_5401004	SUPPLIES.		149.01
<b>0298238</b>	<b>Stericycle Inc</b>		<b>07/18/2017</b>	<b>1,576.58</b>
V0150417	12_8060_89200_5309000	1000303 8/2017-10/2017.		1,576.58
<b>0298239</b>	<b>Thomas Consulting Group</b>		<b>07/18/2017</b>	<b>335.00</b>
V0150457	01_1060_15100_5302000	CONTRACTUAL SRVCS 7/15/17.		335.00
<b>0298240</b>	<b>Vermilion Valley Produce Co</b>		<b>07/18/2017</b>	<b>110.75</b>
V0150407	10_4010_16271_5409000	C4K SUPPLIES.		110.75
<b>0298241</b>	<b>WCIA-TV</b>		<b>07/18/2017</b>	<b>750.00</b>
V0150410	01_8030_83100_5407000	JUNE DISPLAY CAMPAIGN.		750.00
<b>0298242</b>	<b>Miss Hannah E. Westfahl</b>		<b>07/18/2017</b>	<b>19.43</b>
V0150405	10_4010_16271_5401002	C4K SUPPLIES.		19.43
<b>0298243</b>	<b>Mr Bradford L. Wheeler</b>		<b>07/18/2017</b>	<b>39.99</b>
V0150429	06_1090_18655_5401002	MOWER BLADES-LAND LAB.		39.99
<b>0298244</b>	<b>Samantha White</b>		<b>07/18/2017</b>	<b>206.17</b>
V0150401	10_4010_16271_5401002	C4K SUPPLIES.		206.17
<b>0298245</b>	<b>Worldpoint ECC Inc</b>		<b>07/18/2017</b>	<b>363.12</b>
V0150424	01_1040_16510_5401002	SUPPLIES.		363.12
<b>0298246</b>	<b>DeVry Corporate Payments</b>		<b>07/18/2017</b>	<b>596.50</b>
V0150165	06_4020_53172_5902051	TUITION/ FEES-T STEWART.		596.50
<b>0298247</b>	<b>First Institute Training &amp; Mgm</b>		<b>07/18/2017</b>	<b>20,077.25</b>
V0150390	06_4030_52174_5601000	CONTRACT PAYMENT.		11,111.97
V0150390	06_4030_52174_5902059	CONTRACT PAYMENT.		17.75
V0150390	06_4030_52174_5902062	CONTRACT PAYMENT.		8,947.53
<b>0298248</b>	<b>Mrs Desaray J. Galbert</b>		<b>07/18/2017</b>	<b>225.00</b>
V0150168	06_4030_51172_5902055	MILEAGE MAY '17.		160.00
V0150391	06_4030_51172_5902059	NURSING APP FEE.		65.00
<b>0298249</b>	<b>Mr Brian C. Hensgen</b>		<b>07/18/2017</b>	<b>38.52</b>
V0150388	06_4080_58810_5503002	MILEAGE REIMBURSEMENT. LWIA ONE STOP C		38.52
<b>0298250</b>	<b>IDPR</b>		<b>07/18/2017</b>	<b>50.00</b>
V0150392	06_4030_51172_5902059	RN LICENSE FEE.		50.00
<b>0298251</b>	<b>Brandy M. Lake</b>		<b>07/18/2017</b>	<b>100.00</b>
V0150393	06_4020_53172_5902055	MILEAGE JUNE '17.		100.00
<b>0298252</b>	<b>Miss Andrea E. Lewallen</b>		<b>07/18/2017</b>	<b>51.00</b>

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

V0150395	06_4020_53172_5902055	MILEAGE JUNE '17.	51.00
<b>0298253</b>	<b>Mr Nicholas A. Moorman</b>		<b>07/18/2017</b>
V0150394	06_4030_51172_5902055	MILEAGE JUNE '17.	45.00
<b>0298254</b>	<b>Mustard Seed Christian Daycare</b>		<b>07/18/2017</b>
V0150166	06_4030_51172_5902054	CHILDCARE-GALBERT/APRIL.	259.00
V0150167	06_4030_51172_5902054	CHILDCARE-GALBERT/ MAY.	259.00
<b>0298255</b>	<b>Thomas Consulting Group</b>		<b>07/18/2017</b>
V0150458	06_4080_58810_5302000	CONTRACTUAL SRVCS 7/15/17.	2,100.00
<b>0298256</b>	<b>VISA</b>		<b>07/18/2017</b>
V0150387	06_4030_51172_5902059	B HENSGEN EXPENSES.	596.00
<b>0298257</b>	<b>YMCA</b>		<b>07/18/2017</b>
V0150389	06_4030_52174_5601000	CONTRACT PAYMENT.	4,110.71
<b>0298258</b>	<b>ACEN</b>		<b>07/20/2017</b>
V0150478	01_1040_12400_5509000	PROC FEE-SITE VISIT FA18.	1,000.00
<b>0298259</b>	<b>ACT</b>		<b>07/20/2017</b>
V0150481	06_4020_16600_5401002	WORKKEYS.	39.50
<b>0298260</b>	<b>Mrs Kelly S. Alvarez</b>		<b>07/20/2017</b>
V0150509	10_4010_16271_5401002	C4K SUPPLIES.	71.45
<b>0298261</b>	<b>Amazon/GE Money Bank</b>		<b>07/20/2017</b>
V0150483	02_7010_71100_5401004	UBATTERIES.	45.95
<b>0298262</b>	<b>American Culinary Federation I</b>		<b>07/20/2017</b>
V0150479	01_1030_16550_5406000	MEMBERSHIP RENEW-WHEELER.	180.00
<b>0298263</b>	<b>Blackboard Inc</b>		<b>07/20/2017</b>
V0150491	01_2090_23100_5404002	BLACKBOARD COURSE MGMT. .. SYSTEM RENE	118,055.67
<b>0298264</b>	<b>Cengage Gale</b>		<b>07/20/2017</b>
V0150477	01_2010_21100_5406000	ANATOMY ONLINE SUBSCRIPTI. 7/1/17-6/30	1,527.00
<b>0298265</b>	<b>County Market</b>		<b>07/20/2017</b>
V0150463	01_1030_16550_5401002	B1790187 CUL ARTS.	62.34
V0150464	01_1030_16550_5401002	B1780187 CUL ARTS.	82.87
<b>0298266</b>	<b>County Market</b>		<b>07/20/2017</b>
V0150465	01_4010_16200_5309000	LUNCH/ LEARN 5/19/17.	196.69
<b>0298267</b>	<b>Miss Heidi L. Crane</b>		<b>07/20/2017</b>
V0150475	10_4010_16271_5401002	C4K SUPPLIES.	96.29

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

<b>0298268</b>	<b>Danville Tile &amp; Sewer Pipe</b>	<b>07/20/2017</b>	<b>21.37</b>
V0150492	02_7010_71100_5404004 SUPPLIES.		21.37
<b>0298269</b>	<b>DAVIS and DELANOIS PC</b>	<b>07/20/2017</b>	<b>900.00</b>
V0150508	01_8060_89100_5305000 LEGAL SRVCS.		675.00
V0150508	12_8060_89200_5305000 LEGAL SRVCS.		225.00
<b>0298270</b>	<b>Department of Veterans Affairs</b>	<b>07/20/2017</b>	<b>45.00</b>
V0150507	10_0000_62521_4205000 REFUND #305114664 DEBROD.		45.00
<b>0298271</b>	<b>Depke Welding Supplies</b>	<b>07/20/2017</b>	<b>270.60</b>
V0150496	02_7010_71100_5404004 LEASE RENEWALS.		270.60
<b>0298272</b>	<b>FE Moran Inc</b>	<b>07/20/2017</b>	<b>855.11</b>
V0150460	12_8060_89200_5304000 SEC CAMERA REPAIR-MM.		73.88
V0150461	12_8060_89200_5304000 SEC CAMERA REPAIR-CT.		781.23
<b>0298273</b>	<b>Mrs Laura A. Flint</b>	<b>07/20/2017</b>	<b>250.00</b>
V0150506	01_1040_12420_5309000 CONTRACTUAL SRVCS 7/3-14.		250.00
<b>0298274</b>	<b>Follett Higher Education Group</b>	<b>07/20/2017</b>	<b>2,330.70</b>
V0150511	01_0000_00000_2301000 #513 5/1-5/31/17.		611.52
V0150512	01_0000_00000_2301000 #514 5/1-5/31/17.		141.96
V0150513	01_8020_82100_5401001 #312 B1790127 BUS OFF. 5/31/17.		9.52
V0150514	01_8010_88200_5401001 #312 B1790101 OFF INSTR.		7.96
V0150515	01_1040_12420_5509000 #312 B1790107 HEALTH INFO.		29.74
V0150516	06_1060_15600_5401009 #312 B1790283 ADULT ED.		1,530.00
<b>0298275</b>	<b>Glass Shoppe</b>	<b>07/20/2017</b>	<b>158.00</b>
V0150494	02_7010_71100_5304000 SUPPLIES.		158.00
<b>0298276</b>	<b>Gordon Food Services</b>	<b>07/20/2017</b>	<b>342.32</b>
V0150468	05_6030_45100_5401009 SUPPLIES.		342.32
<b>0298277</b>	<b>ICC Business Products</b>	<b>07/20/2017</b>	<b>1,566.00</b>
V0150485	01_8040_76100_5409000 SUPPLIES.		1,127.00
V0150518	01_8040_76100_5409000 SUPPLIES.		439.00
<b>0298278</b>	<b>ICCET</b>	<b>07/20/2017</b>	<b>59.00</b>
V0150470	01_4020_16500_5501000 REGIST FEE-S YATES 10/19/. WETRAIN FAL		59.00
<b>0298279</b>	<b>JDN Inc</b>	<b>07/20/2017</b>	<b>13.00</b>
V0150498	01_1030_16520_5401005 #51793 7/13/17.		13.00
<b>0298280</b>	<b>Kirchner Bldg Centers</b>	<b>07/20/2017</b>	<b>77.73</b>
V0150493	02_7010_71100_5401004 TOOL REPAIR.		77.73
<b>0298281</b>	<b>Amanda N. Lappin</b>	<b>07/20/2017</b>	<b>47.26</b>

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

V0150510	10_4010_16271_5401002	C4K SUPPLIES.		47.26
<b>0298282</b>	<b>Mrs Melodie A. Lawson-Jones</b>		<b>07/20/2017</b>	<b>119.85</b>
V0150476	10_4010_16271_5401002	C4K SUPPLIES.		119.85
<b>0298283</b>	<b>Long Lane Apiaries</b>		<b>07/20/2017</b>	<b>123.00</b>
V0150505	06_1090_18655_5401002	BEEES FOR FARM LAND LAB.		123.00
<b>0298284</b>	<b>Bob Mattson</b>		<b>07/20/2017</b>	<b>8.00</b>
V0150499	10_0000_87150_4909000	REIMBURSEMENT-LUAU.		8.00
<b>0298285</b>	<b>Mickey's Linen &amp; Towel Supply</b>		<b>07/20/2017</b>	<b>76.50</b>
V0150497	01_1030_16550_5401002	LINEN SERVICE 7/13/17.		76.50
<b>0298286</b>	<b>Napa Auto Parts</b>		<b>07/20/2017</b>	<b>8.41</b>
V0150471	01_1030_16520_5401005	SUPPLIES.		8.41
<b>0298287</b>	<b>Official Payments</b>		<b>07/20/2017</b>	<b>2,051.21</b>
V0150482	01_8060_89100_5904000	B1790541 DANVILLE0001-. JUNE 1-30.		2,051.21
<b>0298288</b>	<b>Pitney Bowes</b>		<b>07/20/2017</b>	<b>21.84</b>
V0150462	01_8040_76100_5404003	SUPPLIES.		21.84
<b>0298289</b>	<b>Pitney Bowes</b>		<b>07/20/2017</b>	<b>6,000.00</b>
V0150517	01_8040_76100_5404003	POSTAGE MACHINE FUNDS.		6,000.00
<b>0298290</b>	<b>Royal Donut</b>		<b>07/20/2017</b>	<b>15.72</b>
V0150469	06_4020_16600_5409000	OSHA 30 7/18/17.		15.72
<b>0298291</b>	<b>Supreme Turf Products</b>		<b>07/20/2017</b>	<b>580.00</b>
V0150495	02_7030_71300_5401004	SUPPLIES.		580.00
<b>0298292</b>	<b>Terminix Company</b>		<b>07/20/2017</b>	<b>70.00</b>
V0150486	02_7090_72400_5304000	PEST CONTROL-HOOPESTON.		70.00
<b>0298293</b>	<b>UPS</b>		<b>07/20/2017</b>	<b>10.74</b>
V0150484	01_8040_76100_5404003	WEEKLY PRINTER FEE.		10.74
<b>0298294</b>	<b>VISA</b>		<b>07/20/2017</b>	<b>496.64</b>
V0150466	06_3020_33617_5502002	S EHMEN EXPENSES.		496.64
<b>0298295</b>	<b>VISA</b>		<b>07/20/2017</b>	<b>1,234.70</b>
V0150467	01_4010_16200_5309000	L HENSGEN EXPENSES.		495.58
V0150467	06_1090_89655_5401002	L HENSGEN EXPENSES.		739.12
<b>0298296</b>	<b>Mrs Mallory Yanchunis</b>		<b>07/20/2017</b>	<b>142.60</b>
V0150472	10_4010_16271_5401002	C4K SUPPLIES.		142.60

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

<b>0298297</b>	<b>AmerenIP</b>		<b>07/25/2017</b>	<b>699.03</b>
V0150540	02_7060_71500_5703000	8901262255 6/16-7/18/17.		699.03
<b>0298298</b>	<b>AmerenIP</b>		<b>07/25/2017</b>	<b>725.91</b>
V0150552	02_7090_72400_5701000	1147008233 6/19-7/19/17.		85.62
V0150552	02_7090_72400_5703000	1147008233 6/19-7/19/17.		640.29
<b>0298299</b>	<b>Applewood Foods Catering</b>		<b>07/25/2017</b>	<b>262.80</b>
V0150589	10_4040_89600_5501000	LABOR MGMT 7/20/17.		262.80
<b>0298300</b>	<b>Aqua Illinois</b>		<b>07/25/2017</b>	<b>76.16</b>
V0150553	02_7090_72600_5704000	0021717340837442 COMMERCE. 6/12-7/11/1		23.01
V0150554	02_7090_72600_5704000	0021717340837472 GARFIELD. 6/12-7/11/1		53.15
<b>0298301</b>	<b>Aramark Uniform Service</b>		<b>07/25/2017</b>	<b>145.05</b>
V0150560	02_7010_71100_5309000	UNIFORMS-MAINT 7/21/17.		42.86
V0150562	02_7020_71200_5309000	UNIFORMS-BSA 7/21/17.		102.19
<b>0298302</b>	<b>Arnolds Office Supplies</b>		<b>07/25/2017</b>	<b>431.25</b>
V0150521	01_8040_76100_5409000	SUPPLIES.		242.64
V0150542	05_6030_45100_5401002	SUPPLIES.		188.61
<b>0298303</b>	<b>AT&amp;T</b>		<b>07/25/2017</b>	<b>90.14</b>
V0150551	02_7060_71500_5705000	21729901387642 6/17-7/16/.		90.14
<b>0298304</b>	<b>Comcast of Illinois</b>		<b>07/25/2017</b>	<b>234.15</b>
V0150576	02_7060_71500_5709000	8771403080131861.		234.15
<b>0298305</b>	<b>DACC Foundation</b>		<b>07/25/2017</b>	<b>50.00</b>
V0150547	01_8040_84800_5409000	MEMORIAL GIFT-BALLARD.		50.00
<b>0298306</b>	<b>Danville Paper &amp; Supply Inc</b>		<b>07/25/2017</b>	<b>1,336.39</b>
V0150602	02_7020_71200_5401004	SUPPLIES.		712.84
V0150603	02_7020_71200_5401004	SUPPLIES.		623.55
<b>0298307</b>	<b>Depke Welding Supplies</b>		<b>07/25/2017</b>	<b>307.00</b>
V0150522	01_1030_13520_5401002	SUPPLIES.		178.20
V0150523	01_1030_13520_5401002	SUPPLIES.		128.80
<b>0298308</b>	<b>First Agency Inc</b>		<b>07/25/2017</b>	<b>19,658.00</b>
V0150582	12_8060_89200_5605000	SPORTS ACCIDENT INSURANCE. 8/1/17-8/1/		19,658.00
<b>0298309</b>	<b>Frontier</b>		<b>07/25/2017</b>	<b>265.99</b>
V0150557	02_7090_72400_5705000	21728341700711135 7/19-8/.		265.99
<b>0298310</b>	<b>G4S Secure Solutions</b>		<b>07/25/2017</b>	<b>1,697.55</b>
V0150558	12_8060_89200_5309000	SECURITY 7/10-7/16/17.		1,697.55

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

<b>0298311</b>	<b>Labyrinth Learning</b>		<b>07/25/2017</b>	<b>109.95</b>
V0150541	01_4010_16200_5405000	SUPPLIES.		109.95
<b>0298312</b>	<b>Landauer, Inc.</b>		<b>07/25/2017</b>	<b>1,504.50</b>
V0150543	12_8060_89200_5309000	B1790258 LUXEL SRVC 1-3/1.		1,017.85
V0150544	12_8060_89200_5309000	B1790258 LUXEL SRVC 3-5/1.		486.65
<b>0298313</b>	<b>Open Road Paving</b>		<b>07/25/2017</b>	<b>116,732.50</b>
V0150605	03_0000_73408_2400000	B1790274 PROJ 1701B.		116,732.50
<b>0298314</b>	<b>Pitney Bowes</b>		<b>07/25/2017</b>	<b>572.76</b>
V0150534	01_8040_76100_5404003	CONTRACT #0040266718.		572.76
<b>0298315</b>	<b>Profitable Solutions Fundraisi</b>		<b>07/25/2017</b>	<b>3,006.00</b>
V0150584	10_3060_35855_5409000	CHEERLEADING FUNDRAISER.		3,006.00
<b>0298316</b>	<b>Sailfin Pet Shop</b>		<b>07/25/2017</b>	<b>68.11</b>
V0150519	01_4040_12201_5409000	B1790198 SUPPLIES.		24.95
V0150601	01_4040_12201_5409000	SUPPLIES.		43.16
<b>0298317</b>	<b>Secretary of State</b>		<b>07/25/2017</b>	<b>10.00</b>
V0150585	10_4040_89600_5406000	LABOR MGMT REPORT FILING		10.00
<b>0298318</b>	<b>Shick Supply &amp; Equipment Co</b>		<b>07/25/2017</b>	<b>103.02</b>
V0150588	10_4010_16271_5401002	C4K SUPPLIES.		103.02
<b>0298319</b>	<b>Stallings Ford</b>		<b>07/25/2017</b>	<b>124.00</b>
V0150559	01_8040_76100_5401005	4 INSPECTIONS-MINIBUSES.		124.00
<b>0298320</b>	<b>T Danville Mall LLC</b>		<b>07/25/2017</b>	<b>25.00</b>
V0150545	02_7090_72300_5707000	DUMPSTER FEE-8/17.		25.00
<b>0298321</b>	<b>Tilton Car Wash</b>		<b>07/25/2017</b>	<b>55.00</b>
V0150520	01_1030_16520_5401005	SEMI WASH.		55.00
<b>0298322</b>	<b>Mr Brandon L. Tuggle</b>		<b>07/25/2017</b>	<b>39.18</b>
V0150583	02_7010_71100_5502003	MILEAGE CALL-INS 7/21, 23.		39.18
<b>0298323</b>	<b>Turtle Run Golf &amp; Banquet Ctr</b>		<b>07/25/2017</b>	<b>7,022.52</b>
V0150539	10_3060_35325_5309000	2017 GOLF OUTING .. GREENS FEES.		4,500.00
V0150539	10_3060_35325_5309000	2017 GOLF OUTING. .. MEALS.		3,000.00
V0150539	10_3060_35325_5309000	ADJUSTMENT.		477.48-
<b>0298324</b>	<b>Universal Cheerleaders Associa</b>		<b>07/25/2017</b>	<b>1,755.00</b>
V0150590	10_3060_35855_5409000	CHEERLEADING CAMP 8/26-27.		1,755.00
<b>0298325</b>	<b>University of Illinois - Gar</b>		<b>07/25/2017</b>	<b>10,275.00</b>



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

V0150587	01_2010_21100_5406000	GAR@00870464	ISHARE/CARLI. MEMBERSHIP.	10,275.00
<b>0298326</b>	<b>Verizon Wireless</b>		<b>07/25/2017</b>	<b>378.39</b>
V0150549	02_7060_71500_5706000	780425287-00001	6/16-7/15.	378.39
<b>0298327</b>	<b>Vermilion County Treasurer</b>		<b>07/25/2017</b>	<b>940.86</b>
V0150586	02_7090_71800_5609000	REAL ESTATE TAXES-2016.	29, 11 HOME ST	940.86
<b>0298328</b>	<b>Walmart Community</b>		<b>07/25/2017</b>	<b>139.31</b>
V0150535	01_4040_12201_5409000	P1700773.		14.96
V0150535	10_3060_12215_5501000	P1700773.		7.56
V0150536	01_8040_76100_5401001	CAMPUS SERVICES SUPPLIES.		19.90
V0150537	06_1090_18655_5401002	SUPPLIES FOR THE HERR'S. .. FARM LAND		41.15
V0150538	06_4020_16600_5409000	SUPPLIES.		55.74
<b>0298329</b>	<b>Walton &amp; Associates Architects</b>		<b>07/25/2017</b>	<b>3,875.00</b>
V0150569	03_7010_73408_5309000	B1790209 PROJ 1701B.		3,875.00
<b>0298330</b>	<b>Mrs Laura M. Williams</b>		<b>07/25/2017</b>	<b>268.47</b>
V0150604	01_1040_15200_5401002	TEACHER MANUALS.		268.47
<b>0298331</b>	<b>Mrs Marcie L. Wright</b>		<b>07/25/2017</b>	<b>1,400.00</b>
V0150546	01_8060_89100_5209001	TUITION REIMBURSEMENT.		1,400.00
<b>0298332</b>	<b>AmerenIP</b>		<b>07/27/2017</b>	<b>56.89</b>
V0150697	05_6080_43100_5709000	1287109020	6/6-7/6/17.	56.89
<b>0298333</b>	<b>Arnolds Office Supplies</b>		<b>07/27/2017</b>	<b>419.82</b>
V0150681	01_1030_16550_5401002	TRUALIGN ATOMIC .. TIMECLOCK LTH1600E.		285.00
V0150687	01_8040_76100_5409000	SUPPLIES.		65.20
V0150688	01_8040_76100_5409000	SUPPLIES.		48.21
V0150693	01_8040_76100_5409000	SUPPLIES.		21.41
<b>0298334</b>	<b>Mark Brueggemann</b>		<b>07/27/2017</b>	<b>113.31</b>
V0150678	01_0000_00000_2109030	#16-SC-1068 FILE#23813.	P/R 7/31/17.	113.31
<b>0298335</b>	<b>Central Management Services</b>		<b>07/27/2017</b>	<b>850.00</b>
V0150692	01_2040_85100_5309000	#T2220486.		850.00
<b>0298336</b>	<b>Comcast Cable</b>		<b>07/27/2017</b>	<b>351.58</b>
V0150614	02_7090_72300_5309000	8771403080661578.		114.85
V0150695	05_6080_43100_5709000	8771403080376854.		236.73
<b>0298337</b>	<b>Commercial-News</b>		<b>07/27/2017</b>	<b>50.00</b>
V0150626	06_4040_81617_5407000	JUNE HOLIDAY PG 6/15/17.		25.00
V0150626	06_4040_81717_5407000	JUNE HOLIDAY PG 6/15/17.		25.00
<b>0298338</b>	<b>Connor Company</b>		<b>07/27/2017</b>	<b>69.89</b>
V0150683	02_7010_71100_5404004	SUPPLIES.		58.79
V0150684	02_7010_71100_5404004	SUPPLIES.		11.10

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

<b>0298339</b>	<b>Constellation Newenergy</b>	<b>07/27/2017</b>	<b>9,165.13</b>
V0150701	02_7060_71500_5701000 BG-91996 JUNE 2017.		9,165.13
<b>0298340</b>	<b>COPS</b>	<b>07/27/2017</b>	<b>77.48</b>
V0150700	05_6080_43100_5309000 SHREDDING.		77.48
<b>0298341</b>	<b>DACC Classified Staff Associat</b>	<b>07/27/2017</b>	<b>776.69</b>
V0150675	01_0000_00000_2109020 CL STF U DUES P/R 7/31/17.		776.69
<b>0298342</b>	<b>DACC Foundation</b>	<b>07/27/2017</b>	<b>716.37</b>
V0150673	01_0000_00000_2109011 P/R DEDUCTIONS 7/31/17.		716.37
<b>0298343</b>	<b>DACEA</b>	<b>07/27/2017</b>	<b>1,764.93</b>
V0150674	01_0000_00000_2109020 FAC U DUES P/R 7/31/17.		1,764.93
<b>0298344</b>	<b>Danville Paper &amp; Supply Inc</b>	<b>07/27/2017</b>	<b>602.51</b>
V0150689	02_7020_71200_5401004 SUPPLIES.		602.51
<b>0298345</b>	<b>Danville Sanitary District</b>	<b>07/27/2017</b>	<b>322.04</b>
V0150658	02_7090_72600_5704000 02-001070-01 COMMERCE. 5/31-6/30/17.		23.58
V0150659	02_7090_72600_5704000 02-002380-01 GARFIELD. 5/31-6/30/17.		23.58
V0150660	02_7060_71500_5704000 02-005640-00 MAIN. 5/31-6/30/17.		274.88
<b>0298346</b>	<b>Danville Tile &amp; Sewer Pipe</b>	<b>07/27/2017</b>	<b>74.42</b>
V0150611	02_7010_71100_5404004 SUPPLIES.		74.42
<b>0298347</b>	<b>DEX</b>	<b>07/27/2017</b>	<b>522.80</b>
V0150655	01_8030_83100_5407000 500095735 PH BOOK LISTING.		177.00
V0150696	05_6080_43100_5407000 500095488.		345.80
<b>0298348</b>	<b>Todd A. Flessner</b>	<b>07/27/2017</b>	<b>357.72</b>
V0150630	01_1030_13530_5502001 TRAVEL REIMBURSEMENT. OSHA #501 7/17-7		357.72
<b>0298349</b>	<b>Follett Higher Education Group</b>	<b>07/27/2017</b>	<b>19,602.66</b>
V0150618	01_4020_16500_5401002 B1790114 CORP/COMM ED. 6/1-6/30/17.		22.00
V0150619	01_1040_12410_5509000 B1790110 RAD TECH.		34.70
V0150620	06_3020_33617_5401002 B1790154 ST SUCCESS/TRIO.		240.00
V0150621	01_0000_00000_2301000 #414 6/1-6/30/17.		128.22
V0150622	01_0000_00000_2301000 #515 6/1-6/30/17.		228.11
V0150623	01_0000_00000_2301000 #514 6/1-6/30/17.		2,554.33
V0150624	01_0000_00000_2301000 #513 6/1-6/30/17.		2,412.62
V0150625	01_0000_00000_2301000 #2017SU 6/1-6/30/17.		13,982.68
<b>0298350</b>	<b>Kathy Franklin</b>	<b>07/27/2017</b>	<b>1,200.00</b>
V0150631	01_8060_89100_5209001 TUITION REIMBURSEMENT.		1,200.00
<b>0298351</b>	<b>General Revenue Corporation</b>	<b>07/27/2017</b>	<b>317.50</b>
V0150676	01_0000_00000_2109030 #31773110 P/R 7/31/17.		317.50

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

<b>0298352</b>	<b>Georgetown Fair Association</b>	<b>07/27/2017</b>	<b>65.00</b>
V0150669	01_8030_83100_5407000 FULL PG AD-FAIR BOOK.		65.00
<b>0298353</b>	<b>Gibson Teldata Inc</b>	<b>07/27/2017</b>	<b>313.52</b>
V0150668	02_7060_71500_5705030 PHONE REPAIRS.		313.52
<b>0298354</b>	<b>hibu Inc</b>	<b>07/27/2017</b>	<b>267.00</b>
V0150694	05_6080_43100_5407000 AORGKT.		267.00
<b>0298355</b>	<b>Hinckley Springs</b>	<b>07/27/2017</b>	<b>6.00</b>
V0150615	01_1090_16850_5309000 SUPPLIES.		6.00
<b>0298356</b>	<b>ICC Business Products</b>	<b>07/27/2017</b>	<b>438.06</b>
V0150686	01_8040_76100_5409000 SUPPLIES.		438.06
<b>0298357</b>	<b>ICCTA</b>	<b>07/27/2017</b>	<b>100.00</b>
V0150661	01_8050_88800_5501000 TRUSTEE TRAINING DVD-SPEZ.		100.00
<b>0298358</b>	<b>Illinois Community College Boa</b>	<b>07/27/2017</b>	<b>500.00</b>
V0150633	01_2090_23100_5406000 ILCCO ANNUAL MEMBERSHIP. .. FEE 7/1/1		500.00
<b>0298359</b>	<b>Kenny's Logan Appliance</b>	<b>07/27/2017</b>	<b>300.00</b>
V0150632	01_1010_12200_5401002 USED REFRIG-MICROBIO LAB.		300.00
<b>0298360</b>	<b>Kirby Risk</b>	<b>07/27/2017</b>	<b>250.75</b>
V0150682	02_7010_71100_5404004 SUPPLIES.		250.75
<b>0298361</b>	<b>Mr Phillip R. Langley</b>	<b>07/27/2017</b>	<b>414.23</b>
V0150663	10_3060_11875_5409000 COSTUME REIMBURSE-ROCKY.		414.23
<b>0298362</b>	<b>Liberty Mutual Insurance</b>	<b>07/27/2017</b>	<b>990.00</b>
V0150654	05_6080_43100_5607000 #800181260 INS-JOB CENTER.		990.00
<b>0298363</b>	<b>Logical Operations</b>	<b>07/27/2017</b>	<b>91.34</b>
V0150690	01_4010_16200_5405000 MANUALS.		91.34
<b>0298364</b>	<b>Media One Graphic Design</b>	<b>07/27/2017</b>	<b>2,240.00</b>
V0150656	01_8030_83100_5302000 LAYOUT-ANNUAL REPORT.		2,240.00
<b>0298365</b>	<b>Midwest Transit Equipment</b>	<b>07/27/2017</b>	<b>589.32</b>
V0150657	01_8040_76100_5401005 REPAIRS TO A/C '15 FORD.		589.32
<b>0298366</b>	<b>Mrs Carol L. Nichols</b>	<b>07/27/2017</b>	<b>112.61</b>
V0150629	06_4040_81617_5409000 LUNCH S4 SESSION 7/20/17. B1890348.		56.30
V0150629	06_4040_81717_5409000 LUNCH S4 SESSION 7/20/17. B1890348.		56.31
<b>0298367</b>	<b>Presence Regional EMS System</b>	<b>07/27/2017</b>	<b>1,800.00</b>

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

V0150616	01_1040_16510_5309000	EMR SUMMER 2017.		1,800.00
<b>0298368</b>	<b>Quill Corp</b>		<b>07/27/2017</b>	<b>736.41</b>
V0150679	01_1020_13230_5401002	RICOH BLACK TONER.		175.98
V0150679	01_1020_13230_5401002	CANON BLACK TONER.		249.99
V0150680	01_1020_13240_5401002	8GB USB DRIVES (10PK).		82.99
V0150680	01_1030_13530_5401002	CANON BLACK TONER.		188.99
V0150680	01_1030_13800_5401001	MEETING SUPPLIES.		38.46
<b>0298369</b>	<b>Republic Services #726</b>		<b>07/27/2017</b>	<b>1,470.46</b>
V0150685	02_7060_71500_5707000	3-0726-0005064 7/1-8/31/1.		1,428.04
V0150685	02_7090_72400_5707000	3-0726-0005064 7/1-8/31/1.		42.42
<b>0298370</b>	<b>Royal Donut</b>		<b>07/27/2017</b>	<b>10.38</b>
V0150612	06_4020_16600_5409000	OSHA 30 7/25/17.		10.38
<b>0298371</b>	<b>Dr Lily W. Siu</b>		<b>07/27/2017</b>	<b>268.44</b>
V0150628	01_4010_16200_5401002	POTTERY CLASS SUPPLIES.		268.44
<b>0298372</b>	<b>Springshare LLC</b>		<b>07/27/2017</b>	<b>1,547.00</b>
V0150627	01_2010_21100_5406000	LIBGUIDES SUBSCRIPTION. 7/1/17-6/30/18		1,547.00
<b>0298373</b>	<b>United Way of Danville Area, I</b>		<b>07/27/2017</b>	<b>813.32</b>
V0150672	01_0000_00000_2109010	DEDUCTIONS JULY '17.		813.32
<b>0298374</b>	<b>Watson General Tire</b>		<b>07/27/2017</b>	<b>327.50</b>
V0150691	01_1030_16520_5401005	TIRE REPAIR.		327.50
<b>0298375</b>	<b>Worldpoint ECC Inc</b>		<b>07/27/2017</b>	<b>57.00</b>
V0150613	01_1040_16510_5401002	SUPPLIES.		57.00
<b>0298376</b>	<b>Xerox Corporation</b>		<b>07/27/2017</b>	<b>2,697.31</b>
V0150609	01_8040_76200_5304000	POOL ID#950000734.		1,722.05
V0150609	01_8040_76200_5606000	POOL ID#950000734.		975.26
<b>0298377</b>	<b>Financial Aid</b>		<b>07/27/2017</b>	<b>25,714.41</b>
Various	*** Consolidating 43 Checks: 0298377 - 0298419			25,714.41

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**Checks Total ... \$1,266,411.60**

**DANVILLE AREA COMMUNITY COLLEGE**

**FINANCIAL STATEMENT OF REVENUE AND EXPENDITURES  
FOR THE OPERATING FUNDS  
FY17 - Full Year - Unaudited**

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY17		% OF TOTAL
	FULL YR BUDGET	Full Year Unaudited	
<u>REVENUES</u>			
1 Property Tax Revenue	4,360,000	4,497,757	103 %
2 Corporate Personal Property Tax	500,000	622,142	124 % (A)
3 ICCB Base Operating Grants	667,757	1,581,410	237 % (B)
4 ICCB Equalization Grant	1,166,593	2,097,703	180 % (B)
5 CTE Vocational Cr Hr Reimbursement	170,000	363,400	214 % (C)
6 Tuition	6,375,000	6,693,618	105 %
7 Fees	1,515,000	1,510,099	100 %
8 Less: Institutional Scholarships/Waivers	(1,320,000)	(1,625,113)	123 %
9 Interest Income	10,500	3,895	37 % (D)
10 Transfers from Other Funds	415,000	422,007	102 %
11 Facility Rent Revenue/Chargebacks/Other	170,750	265,560	156 % (E)
12 TOTAL OPERATING REVENUES	14,030,600	16,432,478	117 %
<u>EXPENDITURES BY OBJECT</u>			
13 Salaries	9,934,538	9,848,976	99 %
14 Employee Benefits	2,215,177	2,786,319	126 % (F)
15 Contractual Services	556,630	542,385	97 %
16 Materials & Supplies	1,338,916	1,216,064	91 %
17 Meetings, Travel, Conferences	207,191	107,995	52 % (G)
18 Fixed Charges	201,048	150,038	75 % (G)
19 Utilities	773,000	797,432	103 %
20 Capital Outlay	0	19,773	0 % (H)
21 Transfers to other Funds/Other	96,500	89,691	93 %
22 TOTAL OPERATING EXPENDITURES	15,323,000	15,558,673	102 %
23 NET REVENUE/(EXPENDITURE)	(1,292,400)	873,805	

NOTES:

- (A) Amount received greater than estimated
- (B) Budget was predicated on receiving only 50% of FY15 allocations
- (C) FY16 CTE Grant recorded in FY17 due to delayed notification from ICCB; FY16 and FY17 grants in FY17
- (D) Interest income lower than estimated due to lower cash balances as a result of delayed ICCB payments
- (E) Additional revenue is the result of additional Assessment Center commissions, facility rental and additional support from the Foundation
- (F) Large increase in health insurance premiums effective 1/1/2017
- (G) Reduction due to out-of-state travel freeze and essential spending guidelines
- (H) Capital Outlay is due to donation of assets recorded as both revenue and expense

**Human Resources Report  
August 24, 2017**

**Board of Trustees  
August 24, 2017**

**Human Resources**

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

**1. New Employees**

*(Full-time Confidential Classified Employment Contract)*

Grubbs, Sherri – Administrative Assistant, Finance & Administration  
Effective Date: approximately September 5, 2017 through June 30, 2018  
Rate of Pay: \$32,035.00 annually

*(Full-time Probationary Faculty Employment Contract)*

Sroufek, Cathy – Nursing Instructor, Math/Science and Health Professions  
Effective Date: August 15, 2017 through June 30, 2018  
Rate of Pay: \$ 64,000.00 annually

*(Notice of Temporary Employment Contract)*

Acklin, James - Co-Head Cross Country Coach, Athletics  
Effective Date: July 1, 2017 through June 30, 2018  
Rate of Pay: \$5,420.00 annually

Lopez-Cervantes, Kelley – Professional Tutor, Student Services  
Effective Date: July 1, 2017 through July 31, 2017  
Rate of Pay: \$18.17 per hour

McGlory, Nikia – Cheer Coach, Athletics  
Effective Date: July 1, 2017 through June 30, 2018  
Rate of Pay: \$3,350.00 annually

Winkler, Travis – Co-Head Cross Country Coach, Athletics  
Effective Date: July 1, 2017 through June 30, 2018  
Rate of Pay: \$5,420.00 annually

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

*(Notice of Temporary Employment Contract)*

Anderson, Mitchell – Student Employee, Math/Science  
Effective Date: August 14, 2017 through June 30, 2018  
Rate of Pay: \$8.25 per hour

Crabb, Sierra – Student Employee, Student Services  
Effective Date: July 1, 2017 through August 31, 2017  
Rate of Pay: \$8.25 per hour

Edwards, Sadie – Student Employee, Assessment Center  
Effective Date: July 1, 2017 through June 30, 2018  
Rate of Pay: \$8.25 per hour

Hensgen, Jacob – Student Employee, Campus Services  
Effective Date: August 2, 2017 through June 30, 2018  
Rate of Pay: \$8.25 per hour

Higgins, Steffanie – Student Employee, Adult Education  
Effective Date: August 21, 2017 through June 30, 2018  
Rate of Pay: \$8.25 per hour

Johnson, Presley – Student Employee, Liberal Arts  
Effective Date: August 7, 2017 through June 30, 2018  
Rate of Pay: \$8.25 per hour

Key, Mary – Student Employee, Child Development Center  
Effective Date: July 31, 2017 through June 30, 2018  
Rate of Pay: \$8.25 per hour

Lashuay, Jacob – Student Employee, Instructional Media  
Effective Date: August 9, 2017 through June 30, 2018  
Rate of Pay: \$8.25 per hour

McCollum, Chloe – Student Employee, Counseling  
Effective Date: July 1, 2017 through June 30, 2018  
Rate of Pay: \$8.25 per hour

Reining, Matt – Student Employee, Math/Science  
Effective Date: August 7, 2017 through June 30, 2018  
Rate of Pay: \$8.25 per hour

Rudolph, Elizabeth – Student Employee, Counseling  
Effective Date: July 1, 2017 through June 30, 2018  
Rate of Pay: \$8.25 per hour

Wise, Addison – Student Employee, Counseling  
Effective Date: July 19, 2017 through June 30, 2018  
Rate of Pay: \$8.25 per hour

### **3. Transfer to New Position**

Scott, Stephen – Office Specialist, Information/Receptionist  
Effective Date: August 28, 2017 through June 30, 2018  
Rate of Pay: \$31,500.00 annually



**4. Transfer to Full-Time**

Davis, Georgina – Office Assistant, Foundation/President’s Office  
Effective Date: August 16, 2017 through June 30, 2018  
Rate of Pay: \$29,432.00 annually

**5. Classification Change**

Rothwell, Amy – Administrative Assistant, Child Development Center  
Effective Date: August 16, 2017 through June 30, 2018  
Classification: Level 2 to Level 4  
Rate of Pay: \$35,850.10 annually

**6. Title Change**

Jones, Charles – Special Grants Coordinator-WIOA/TAA/EO Officer, VCW  
Effective Date: August 25, 2017 through June 30, 2018  
Rate of Pay: \$36,462.16 annually

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

**8. Authorization for Employment**

<b>AUTHORIZATION FOR EMPLOYMENT</b>					
<b>August 24, 2017</b>					
<b>Name</b>	<b>Position</b>	<b>Beginning Date</b>	<b>Ending Date</b>	<b>Scheduled No. of Hours *</b>	<b>Wage</b>
<b>Butler, Rosemary</b>	<b>TRIO - Associate Tutor</b>	<b>7/1/17</b>	<b>12/18/17</b>	<b>15</b>	<b>\$12.16/hr.</b>
<b>Chappell, Emily</b>	<b>Writing Center</b>	<b>9/7/17</b>	<b>6/30/18</b>	<b>6</b>	<b>\$18.17/hr.</b>
<b>Hayden, Traci</b>	<b>TRIO – Professional Tutor</b>	<b>7/1/17</b>	<b>12/18/17</b>	<b>25</b>	<b>\$18.17/hr.</b>

***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 **Charles Jones** (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 **\$1,519.26** 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 **Special Grant Coordinator- WIOA/TAA/EO Officer, VCW** 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 **Vermilion County Works – Workforce Innovation & Opportunity Act** for the **Department of Labor** 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 **Illinois Department of Commerce Economic Opportunity** 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 **25th** day of **August 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 **31<sup>st</sup> day of August 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

TO: Jill Cranmore, Human Resources  
Carol Neff, Payroll

FROM: David Kietzmann, Executive Vice President  
for Instruction and Student Services

DATE: August 1, 2017

RE: FACULTY MEMBER STIPENDS FOR 8/21/17 – 6/30/18

This is our annual notification of special stipends awarded to faculty members for additional duties during the coming year. Listed below are stipends for this year, including 1.) Lead Instructor Assignments, 2.) Directors of Special Programs/Initiatives identified in the faculty contract, 3.) Student Success/Assessment Champions for each Academic Division, and 4.) Continuous Quality Improvement.

Lead Instructor Assignments: (Per contract – 4 credit hours each semester plus \$200)

Certified Nursing Assistant	Angela Harris	\$5,640
Sciences	Craig Potter	\$5,640
Communications - Written	Ted Gallagher (50%)	\$2,820
- Oral	Glenda Boling (50%)	\$2,820
Social Sciences	Rich Pate	\$5,640
Developmental Education	Phillip Langley	\$5,640
Wind Energy	Greg Hansbraugh	\$5,640
On-line Learning Services	Maggie Hoover	\$5,640

Directors of Special Programs/Initiatives: (Per contract)

Phi Theta Kappa	Ronnie Johnson	\$2,400
Success in College	Emily Crain (50%)	\$1,200
	Phillip Langley (50%)	\$1,200

Student Success/Assessment Champions for each Academic Division: (Overload rate \* 3 CH/each semester)

Math/Sciences/Health	Wendy Brown	\$4,080
Business/Technology	Viv Dudley	\$4,080
Liberal Arts/Library	Glenda Boling	\$4,080

Continuous Quality Improvement: (4 credit hours each semester)

Coordinator	Ryan Wyckoff	\$5,440
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cc: Dr. Nacco  
Tammy Clark-Betancourt  
Bruce Rape  
Dr. Penny McConnell  
Kathy Sturgeon  
Laura Williams



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

**Adult Education****Roberson, Mary C.**

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL67401

Start date	End date	Hours	Rate	Students	Total amount
7/10/2017	8/10/2017	4.00	\$452	-	\$1,808.00

Charge to Adult Ed.

ACA = 80 hrs

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

---

**Community Education****Alvarez, Kelly**

Full-time

Type of pay: Miscellaneous (see notes)

Course: KIDS1010B12

Start date	End date	Hours	Rate	Students	Total amount
7/10/2017	7/14/2017	-	-	-	\$120.00

College for Kids

Fun &amp; Fabulous Art (3 days)

ACA = 6 hours

Type of pay: Miscellaneous (see notes)

Course: KIDS1010C10

Start date	End date	Hours	Rate	Students	Total amount
7/10/2017	7/14/2017	-	-	-	\$120.00

College for Kids

Creative Creations (3 days)

ACA = 6 hours

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

---

**Ankenbrand, Carl**

Temporary

Type of pay: Miscellaneous (see notes)

Course: HKID1023C

Start date	End date	Hours	Rate	Students	Total amount
7/17/2017	7/21/2017	-	-	-	\$200.00

College for Kids - Hoopston

Digital Photography

ACA = 10 hours

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

---

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

### Community Education

**Bibb, Joanne**

Temporary

Type of pay: Miscellaneous (see notes) Course: KIDS1010A9

Start date	End date	Hours	Rate	Students	Total amount
7/10/2017	7/14/2017	-	-	-	\$200.00

College for Kids

Sew You - Brand New

ACA = 10 hours

Type of pay: Miscellaneous (see notes) Course: KIDS1010B8

Start date	End date	Hours	Rate	Students	Total amount
7/10/2017	7/14/2017	-	-	-	\$200.00

College for Kids

Sew You - Part Two

ACA = 10 hours

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

---

**Crane, Heidi**

Temporary

Type of pay: Miscellaneous (see notes) Course: KIDS1010A12

Start date	End date	Hours	Rate	Students	Total amount
7/10/2017	7/14/2017	-	-	-	\$200.00

College for Kids

Kitchen Science

ACA = 10 hours

Type of pay: Miscellaneous (see notes) Course: KIDS1010B11

Start date	End date	Hours	Rate	Students	Total amount
7/10/2017	7/14/2017	-	-	-	\$200.00

College for Kids

Food Science

ACA = 10 hours

Type of pay: Miscellaneous (see notes) Course: KIDS1010C12

Start date	End date	Hours	Rate	Students	Total amount
7/10/2017	7/14/2017	-	-	-	\$200.00

College for Kids

Build Like an Engineer

ACA = 10 hours

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

---



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

### Community Education

**Cunningham, Lisa**

Temporary

Type of pay: Miscellaneous (see notes) Course: KIDS1010A10

Start date	End date	Hours	Rate	Students	Total amount
7/10/2017	7/14/2017	-	-	-	\$200.00

College for Kids

Art from the Heart

ACA = 10 hours

Type of pay: Miscellaneous (see notes) Course: KIDS1010B9

Start date	End date	Hours	Rate	Students	Total amount
7/10/2017	7/14/2017	-	-	-	\$200.00

College for Kids

Acting for Beginners

ACA = 10 hours

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

---

**DeLaurier, Tanner**

Temporary

Type of pay: Miscellaneous (see notes) Course: KIDS1010A2

Start date	End date	Hours	Rate	Students	Total amount
7/10/2017	7/14/2017	-	-	-	\$200.00

College for Kids

Engineering for the Future

ACA = 10 hours

Type of pay: Miscellaneous (see notes) Course: KIDS1010B2

Start date	End date	Hours	Rate	Students	Total amount
7/10/2017	7/14/2017	-	-	-	\$200.00

College for Kids

Exploring the World of STEM

ACA = 10 hours

Type of pay: Miscellaneous (see notes) Course: KIDS1010C2

Start date	End date	Hours	Rate	Students	Total amount
7/10/2017	7/14/2017	-	-	-	\$200.00

College for Kids

Exploring the World of STEM

ACA = 10 hours

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

---

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

### Community Education

**Fink, Brian**

Full-time

Type of pay: Miscellaneous (see notes)

Course: HKID1024B

Start date	End date	Hours	Rate	Students	Total amount
7/17/2017	7/21/2017	-	-	-	\$200.00

College for Kids - Hoopston  
Lemonade Stand  
ACA = 10 hours

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

---

**Jennings, Jesse**

Temporary

Type of pay: Miscellaneous (see notes)

Course: KIDS1010A1

Start date	End date	Hours	Rate	Students	Total amount
7/10/2017	7/14/2017	-	-	-	\$150.00

College for Kids  
Co-teaching Work Hard, Play Hard  
ACA = 10 hours

**Total pay      \$150.00      Total hours:**

---

**Jennings, Meghanne**

Temporary

Type of pay: Miscellaneous (see notes)

Course: KIDS1010B12

Start date	End date	Hours	Rate	Students	Total amount
7/10/2017	7/14/2017	-	-	-	\$80.00

College for Kids  
Fun & Fabulous Art (2 days)  
ACA = 4 hours

Type of pay: Miscellaneous (see notes)

Course: KIDS1010C10

Start date	End date	Hours	Rate	Students	Total amount
7/10/2017	7/14/2017	-	-	-	\$80.00

College for Kids  
Creative Creations (2 days)  
ACA = 4 hours

**Total pay      \$160.00      Total hours:**

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

### Community Education

**Lappin, Amanda**

Temporary

Type of pay: Miscellaneous (see notes) Course: KIDS1010A7

Start date	End date	Hours	Rate	Students	Total amount
7/10/2017	7/14/2017	-	-	-	\$200.00

College for Kids  
Inspire Your Desire to Write  
ACA = 10 hours

Type of pay: Miscellaneous (see notes) Course: KIDS1010B2/0

Start date	End date	Hours	Rate	Students	Total amount
7/10/2017	7/14/2017	-	-	-	\$180.00

College for Kids  
Co-teaching Astronaut Adventures & STEM  
ACA = 10 hours

Type of pay: Miscellaneous (see notes) Course: KIDS1010C7

Start date	End date	Hours	Rate	Students	Total amount
7/10/2017	7/14/2017	-	-	-	\$200.00

College for Kids  
Fairytale: There's More  
ACA = 10 hours

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

---

**Lawson-Jones, Melodie**

Temporary

Type of pay: Miscellaneous (see notes) Course: KIDS1010A3

Start date	End date	Hours	Rate	Students	Total amount
7/10/2017	7/14/2017	-	-	-	\$200.00

College for Kids  
Especially Espanol  
ACA = 10 hours

Type of pay: Miscellaneous (see notes) Course: KIDS1010B3

Start date	End date	Hours	Rate	Students	Total amount
7/10/2017	7/14/2017	-	-	-	\$200.00

College for Kids  
Diggin' Dinos  
ACA = 10 hours

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

### Community Education

**Lawson-Jones, Melodie**

Temporary

Type of pay: Miscellaneous (see notes) Course: KIDS1010C3

Start date	End date	Hours	Rate	Students	Total amount
7/10/2017	7/14/2017	-	-	-	\$200.00

College for Kids

Ancient Egypt

ACA = 10 hours

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

---

**Neuman, Kelly**

Temporary

Type of pay: Miscellaneous (see notes) Course: KIDS1010A5

Start date	End date	Hours	Rate	Students	Total amount
7/10/2017	7/14/2017	-	-	-	\$200.00

College for Kids

Lego Robotics

ACA = 10 hours

Type of pay: Miscellaneous (see notes) Course: KIDS1010B5

Start date	End date	Hours	Rate	Students	Total amount
7/10/2017	7/14/2017	-	-	-	\$200.00

College for Kids

Lego Robotics

ACA = 10 hours

Type of pay: Miscellaneous (see notes) Course: KIDS1010C5

Start date	End date	Hours	Rate	Students	Total amount
7/10/2017	7/14/2017	-	-	-	\$200.00

College for Kids

Lego Robotics

ACA = 10 hours

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

---

**Norris, Tereakia**

Temporary

Type of pay: Miscellaneous (see notes) Course: KIDS1010A1

Start date	End date	Hours	Rate	Students	Total amount
7/10/2017	7/14/2017	-	-	-	\$200.00

College for Kids

Work Hard, Play Hard

ACA = 10 hours



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

### Community Education

**Norris, Tereakia**

Temporary

Type of pay: Miscellaneous (see notes)

Course: KIDS1010B1

Start date	End date	Hours	Rate	Students	Total amount
7/10/2017	7/14/2017	-	-	-	\$200.00

College for Kids

Art in Motion

ACA = 10 hours

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

---

**Orcutt, Kathleen**

Temporary

Type of pay: Miscellaneous (see notes)

Course: HKID1024A

Start date	End date	Hours	Rate	Students	Total amount
7/17/2017	7/21/2017	-	-	-	\$200.00

College for Kids - Hoopston

Pet Care Academy

ACA = 10 hours

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

---

**Reed, Terian**

Part-time, non-Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
6/12/2017	6/30/2017	-	-	-	\$100.00

D118 Culinary Camp

Pay for additional 2.5 hrs/week x 2 weeks

5 hours \$20

ACA = 5 hours

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

---

**Rosser, William**

Temporary

Type of pay: Miscellaneous (see notes)

Course: HKID1022A

Start date	End date	Hours	Rate	Students	Total amount
7/17/2017	7/21/2017	-	-	-	\$200.00

College for Kids - Hoopston

Build Like an Engineer

ACA = 10 hours

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

**Community Education****Rosser, William**

Temporary

Type of pay: Miscellaneous (see notes)

Course: HKID1022B

Start date	End date	Hours	Rate	Students	Total amount
7/17/2017	7/21/2017	-	-	-	\$200.00

College for Kids - Hoopeston

Things That Fly

ACA = 10 hours

Type of pay: Miscellaneous (see notes)

Course: HKID1022C

Start date	End date	Hours	Rate	Students	Total amount
7/17/2017	7/21/2017	-	-	-	\$200.00

College for Kids - Hoopeston

Time Travel

ACA = 10 hours

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

---

**Shoemaker, Joel**

Temporary

Type of pay: Miscellaneous (see notes)

Course: KIDS1010A13

Start date	End date	Hours	Rate	Students	Total amount
7/10/2017	7/14/2017	-	-	-	\$200.00

College for Kids

Magic 101

ACA = 10 hours

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

---

**Tuggle, Andy**

Temporary

Type of pay: Miscellaneous (see notes)

Course: KIDS1010A14

Start date	End date	Hours	Rate	Students	Total amount
7/10/2017	7/14/2017	-	-	-	\$200.00

College for Kids

Experiments

ACA = 10 hours

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

---



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

### Community Education

**VanCamp, Chris**

Temporary

Type of pay: Miscellaneous (see notes) Course: HKID1021B

Start date	End date	Hours	Rate	Students	Total amount
7/17/2017	7/21/2017	-	-	-	\$200.00

College for Kids - Hoopeston  
Space Explorers  
ACA = 10 hours

Type of pay: Miscellaneous (see notes) Course: HKID1024C

Start date	End date	Hours	Rate	Students	Total amount
7/17/2017	7/21/2017	-	-	-	\$200.00

College for Kids - Hoopeston  
Work Hard, Play Hard  
ACA = 10 hours

Type of pay: Miscellaneous (see notes) Course: KIDS1010B4

Start date	End date	Hours	Rate	Students	Total amount
7/10/2017	7/14/2017	-	-	-	\$160.00

College for Kids  
Astronaut Adventures (4 days)  
ACA = 8 hours

Type of pay: Miscellaneous (see notes) Course: KIDS1010C4

Start date	End date	Hours	Rate	Students	Total amount
7/10/2017	7/14/2017	-	-	-	\$160.00

College for Kids  
Amazing Field Trips (4 days)  
ACA = 8 hours

**Total pay      \$720.00      Total hours:**

---

**Vines, Kathleen**

Temporary

Type of pay: Miscellaneous (see notes) Course: HKID1023A

Start date	End date	Hours	Rate	Students	Total amount
7/17/2017	7/21/2017	-	-	-	\$200.00

College for Kids - Hoopeston  
How to Survive a Zombie Apocalypse  
ACA = 10 hours

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

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

### Community Education

#### Westfahl, Hannah

Temporary

Type of pay: Miscellaneous (see notes) Course: KIDS1010B6

Start date	End date	Hours	Rate	Students	Total amount
7/10/2017	7/14/2017	-	-	-	\$200.00

College for Kids

Clay-tivity

ACA = 10 hours

Type of pay: Miscellaneous (see notes) Course: KIDS1010C6

Start date	End date	Hours	Rate	Students	Total amount
7/10/2017	7/14/2017	-	-	-	\$200.00

College for Kids

Tie Dye Clothes

ACA = 10 hours

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

---

#### White, Samantha

Temporary

Type of pay: Miscellaneous (see notes) Course: KIDS1010A11

Start date	End date	Hours	Rate	Students	Total amount
7/10/2017	7/14/2017	-	-	-	\$200.00

College for Kids

Solar System: All About Space

ACA = 10 hours

Type of pay: Miscellaneous (see notes) Course: KIDS1010C9

Start date	End date	Hours	Rate	Students	Total amount
7/10/2017	7/14/2017	-	-	-	\$200.00

College for Kids

Fitness

ACA = 10 hours

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

---

#### Yanchunis, Mallory

Temporary

Type of pay: Miscellaneous (see notes) Course: KIDS1010A8

Start date	End date	Hours	Rate	Students	Total amount
7/10/2017	7/14/2017	-	-	-	\$200.00

College for Kids

Paper Isn't Flat Anymore

ACA = 10 hours



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

**Community Education****Yanchunis, Mallory**

Temporary

Type of pay: Miscellaneous (see notes) Course: KIDS1010B10

Start date	End date	Hours	Rate	Students	Total amount
7/10/2017	7/14/2017	-	-	-	\$200.00

College for Kids

What's the Matter with Matter?

ACA = 10 hours

Type of pay: Miscellaneous (see notes) Course: KIDS1010C8

Start date	End date	Hours	Rate	Students	Total amount
7/10/2017	7/14/2017	-	-	-	\$200.00

College for Kids

Brain Busters

ACA = 10 hours

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

---

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

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A4

Start date	End date	Hours	Rate	Students	Total amount
7/3/2017	7/14/2017	-	-	-	\$620.00

01-4010-16250-5103002, 14 hours classroom training X \$30/hr. 8 hours behind-the-wheel training X \$25/hr.

Behind-the-wheel hours 4 hours for DRED 130 B12. 2 hours for DRED 130 A3.

2 hours for DRED 130 A4

**Total pay      \$620.00      Total hours:**

---

**Jones, Vicki**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP139

Start date	End date	Hours	Rate	Students	Total amount
7/11/2017	7/11/2017	-	-	-	\$80.00

06-4020-16600-5103003. Excel 2016 contract training for PIX North America

Employees. Held at LH219 on July 11 5:30-7:30. 2 hrs at \$40/hr.

**Total pay      \$80.00      Total hours:**

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

### Corporate Education

**Linville, John**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP050JUL

Start date	End date	Hours	Rate	Students	Total amount
7/12/2017	7/12/2017	-	-	-	\$15.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

1 student @ \$15

Type of pay: Miscellaneous (see notes) Course: CORP050JUL

Start date	End date	Hours	Rate	Students	Total amount
7/13/2017	7/13/2017	-	-	-	\$15.00

01-1040-16510-5103002

CPR Skills Testing - 1 student

Sessions held on July 13 at \$15/session

Type of pay: Miscellaneous (see notes) Course: CORP109JUN

Start date	End date	Hours	Rate	Students	Total amount
6/29/2017	6/29/2017	-	-	-	\$105.00

01-1040-16510-5103002

CPR/BLS Classroom Course for DACC Nursing program students

3 hrs. @ \$35/hr. = \$105.00

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

Start date	End date	Hours	Rate	Students	Total amount
7/8/2017	7/13/2017	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

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

July 8 and July 13

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

Start date	End date	Hours	Rate	Students	Total amount
6/29/2017	6/29/2017	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

\$20/hr. x 4 hr. x 1 class = \$80.00

June 29, 2017

<b>Total pay</b>	<b>\$375.00</b>	<b>Total hours:</b>	
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## Part-time and Additional Instructor Salaries Summer Semester 2017

### Corporate Education

**Martin, Chris**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP139

Start date	End date	Hours	Rate	Students	Total amount
7/11/2017	7/11/2017	-	-	-	\$80.00

06-4020-16600-5103003. Excel 2016 contract training for PIX North America Employees. Held at LH219 on July 11 5:30-7:30. 2 hrs at \$40/hr.

**Total pay \$80.00 Total hours:**

---

**Schlattman, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/27/2017	7/7/2017	-	-	-	\$400.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

June 27, 29, July 3, 6, and 7, 2017

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

---

**Welland, Steve**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
7/18/2017	7/18/2017	-	-	-	\$1,600.00

06-4020-16600-5103003

OE2017 "Coaching: Developing Others" held 7/18/17

from 8 am - 12 pm and from 1 pm - 5 pm 8 hours @

\$200/hr.

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

---

**Wills, Robert**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP107JUL

Start date	End date	Hours	Rate	Students	Total amount
7/8/2017	7/8/2017	-	-	-	\$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:**

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

**Non-divisional****Hansbraugh, Greg**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
7/11/2017	7/12/2017	-	-	-	\$500.00

Perkins Grant Faculty Externship

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


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**Williams, Laura**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/25/2017	5/16/2017	-	-	-	\$300.00

DACC Radio Show

3 Shows @ \$100

April 25, May 2, 9, &amp; 16

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


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**Technology****Powell, Pete**

Full-time

Type of pay: Miscellaneous (see notes)

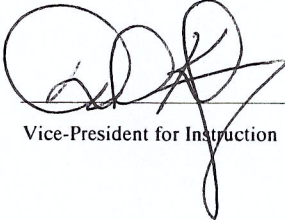
Course: DRED130D4

Start date	End date	Hours	Rate	Students	Total amount
7/8/2017	7/8/2017	-	-	-	\$180.00

6 hours classroom training @ \$30.00 per hour \$180.

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


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Vice-President for Instruction

7/19/17

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Date



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

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

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL66101

Start date	End date	Hours	Rate	Students	Total amount
7/31/2017	8/10/2017	1.00	\$452	-	\$452.00

Charge to Adult Ed

ACA = 20 hrs

**Total pay      \$452.00      Total hours: 1.00**

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

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130A4

Start date	End date	Hours	Rate	Students	Total amount
7/17/2017	7/27/2017	-	-	-	\$990.00

01-4010-16250-5103002, 30 hours behind the wheel training X \$25/hr. 8 hours classroom training X \$30/hr. Classroom hours form DRED 130 A5.

**Total pay      \$990.00      Total hours:**

---

**Jones, Vicki**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CORP139

Start date	End date	Hours	Rate	Students	Total amount
7/18/2017	7/25/2017	-	-	-	\$160.00

06-4020-16600-5103003

Contract Training: Office 365/Excell 2016 for PIX

North America employees

4 hrs. @ \$40/hr. = \$160.00

**Total pay      \$160.00      Total hours:**

---

**Linville, John**

Temporary

Type of pay: Miscellaneous (see notes)

Course: MEDT100DA

Start date	End date	Hours	Rate	Students	Total amount
7/18/2017	7/28/2017	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

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

July 18 and 28, 2017





# Part-time and Additional Instructor Salaries Summer Semester 2017

### Non-divisional

**Franklin, Kathy**

Full-time

Type of pay: Course development Course: INFO165

Start date	End date	Hours	Rate	Students	Total amount
4/15/2017	7/31/2017	3.00	\$650	-	\$1,950.00

Intro to C# Programming (Online)

**Total pay \$1,950.00 Total hours: 3.00**

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### Sciences

**Ekberg, Dean**

Part-time, non-Academy

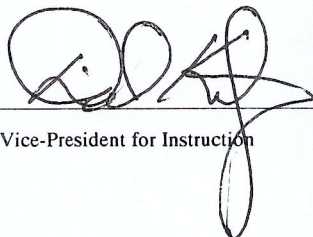
Type of pay: Miscellaneous (see notes) Course: PHYS

Start date	End date	Hours	Rate	Students	Total amount
7/31/2017	7/31/2017	-	-	-	\$669.00

Dean was under paid by \$669

**Total pay \$669.00 Total hours:**

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Vice-President for Instruction

8/3/17

Date

**BOARD AGENDA ITEM 11**

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**Unfinished Business**



**BOARD AGENDA ITEM 12**

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**New Business**

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

AGENDA ITEM: 12A

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

MEETING DATE: August 24, 2017

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: APPROVAL

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

A total of \$825.00 was expended for the upcoming ACCT Leadership Congress on 9/25/17-9/28/17 in Las Vegas for Mr. Dave Harby.

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

**Board Consideration of Permanent Transfer of  
Earned Interest Monies from the Working Cash  
Fund to the Education Fund**

AGENDA ITEM: 12B

AGENDA TITLE: BOARD CONSIDERATION OF PERMANENT TRANSFER OF  
EARNED INTEREST MONIES FROM THE WORKING CASH FUND  
TO THE EDUCATION FUND

DATE: August 24, 2017

RESOURCE: Tammy Clark-Betancourt

SUBMITTED FOR: Action

SUMMARY: With an approved resolution by the Board of Trustees, the law allows for earned interest to be permanently transferred from the Working Cash Fund to the Education Fund for general operations.

ACTION REQUESTED: May we ask the Board to consider approval of the Resolution for the Permanent Transfer of Earned Interest Monies from the Working Cash Fund to the Education Fund

**RESOLUTION FOR THE PERMANENT TRANSFER OF  
EARNED INTEREST MONIES FROM THE WORKING CASH FUND  
TO THE EDUCATION FUND**

WHEREAS, Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford, State of Illinois, has heretofore duly established a Working Cash Fund, pursuant to the Illinois Public Community College Act; and,

WHEREAS, interest earned on Working Cash Fund monies may be permanently transferred to the Education Fund with no repayment required pursuant to Act number P.A. 85-0371 which became effective immediately when signed into law on September 11, 1987; and,

WHEREAS, the purpose of this transfer from the Working Cash Fund to the Education Fund will be used in meeting the ordinary and necessary expenditures of the Community College District No. 507; and,

WHEREAS, it is deemed necessary to permanently transfer the interest earned in the Working Cash Fund of forty-five thousand five hundred eighty-two dollars and 35/100 (\$45,582.35) to the Education Fund to meet and defray such necessary expenses and liabilities of said Fund for the Fiscal Year 2017 beginning July 1, 2016 through June 30, 2017;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford, State of Illinois, as follows:

SECTION 1: That the Treasurer of Community College District No. 507 be, and he/she is hereby, authorized and directed, for and on behalf of the District, to permanently transfer the interest earnings in the amount of forty-five thousand five hundred eighty-two dollars and 35/100 (\$45,582.35) from the Working Cash Fund to the Education Fund to meet and defray the ordinary and necessary expenses of said Fund for Fiscal Year 2017.

SECTION 2: That this Resolution shall be in full force and effect from and after its passage.

PASSED this 24th day of August, 2017, by \_\_\_\_\_ Ayes and \_\_\_\_\_ Nays, to-wit:

Voting Aye

Voting Nay

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

CHAIR OF THE BOARD OF TRUSTEES

Community College District No. 507

\_\_\_\_\_

Attest:

\_\_\_\_\_  
Secretary

**Board Consideration of Resolution to Place Tentative  
FY2018 Budget on Display and Set Date, Time, and  
Place of Public Hearing on September 28, 2017  
(FY2018 Tentative Budget – External Exhibit)**



AGENDA ITEM: 12C

AGENDA TITLE: BOARD CONSIDERATION OF RESOLUTION TO PLACE TENTATIVE FY2018 BUDGET ON DISPLAY AND SET DATE, TIME, AND PLACE OF PUBLIC HEARING ON SEPTEMBER 28, 2017 (FY2018 TENTATIVE BUDGET – EXTERNAL EXHIBIT)

MEETING DATE: August 24, 2017

RESOURCE: Dr. Stephen Nacco, Tammy Clark-Betancourt

SUBMITTED FOR: ACTION

SUMMARY: The proposed FY2018 budget is being submitted to you this evening. An operational budget of \$16,050,686 is recommended. This is approximately 3.2% more than the FY2017 Operating budget. Due to the budget impasse at the State level, the College had been forced to eliminate positions and make budget cuts wherever possible. However, with funds being allocated for FY17 and FY18, the College will invest in Human Resources to maintain quality student service and provide training needed to meet the employment demands of the community.

Depending on the fluctuation in the Equalized Assessed Valuation, the tax levy rate is anticipated to be approximately 61.16 cents. The current rate is 61.74 cents. From FY98 through FY01, the rate was 66 cents.

Expenditures in the Board Restricted Fund support capital equipment replacements and a contingency for one-time expenditures that may occur.

ACTION: May we ask the Board to consider establishing Thursday, September 28, 2017 at 5:30 p.m. in the Board Room, Vermilion Hall Room 302, at Danville Area Community College as the date, time, and place for the Public Hearing on the FY18 budget. May we further ask the Board to consider making said budget available for public inspection with appropriate notification provided to the public with final approval anticipated at the September 28, 2017 Board meeting.

**RESOLUTION**

BE IT RESOLVED, that the Tentative Budget of estimated receipts and expenditures for Community College District No. 507 (Danville Area Community College), Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois for the fiscal year beginning July 1, 2017, and ending June 30, 2018, prepared by the Board of Trustees to be placed on the college website and be placed on file in the Office of the Secretary of the Board of Trustees and made conveniently available for public inspection from and after eight o'clock a.m., August 25, 2017 for at least thirty (30) days prior to a public hearing on said budget and,

BE IT FURTHER RESOLVED, that said Public Hearing shall be held on September 28, 2017 at 5:30 p.m. in the Board Room, Vermilion Hall, Room 302, at Danville Area Community College, 2000 East Main Street, Danville, Illinois, and

BE IT FURTHER RESOLVED, that Notice of Public Hearing shall be published as required by law.

Adopted by motion duly made, seconded and unanimously carried on this 24<sup>th</sup> day of August, 2017.

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Chairperson, Board of Trustees

Attest:

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Secretary of Said Board

**CERTIFICATE OF SECRETARY OF BOARD**

I do hereby certify that I am the duly elected, or appointed, qualified, and acting Secretary of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford, State of Illinois, and as such, I do hereby certify that the foregoing is a full, true, and correct copy of a resolution passed and adopted by the said Board at a meeting hereof, at which a lawful quorum was present, on the 24<sup>th</sup> day of August, 2017 all of which appears from the original records and files of said Board in my care, custody, and control.

In witness whereof, I have hereunto affixed my hand and seal this 24<sup>th</sup> day of August, 2017.

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Secretary of Said Board

## **NOTICE OF PUBLIC HEARING**

Notice is hereby given by the Board of Trustees of Community College District No. 507 (Danville Area Community College), in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford, State of Illinois, that a Tentative Budget for said Community College District for the fiscal year beginning July 1, 2017, will be on file and conveniently available for public inspection in the Board of Trustees' Office (Vermilion Hall, Room 202) at Danville Area Community College, 2000 East Main Street, Danville, Illinois, from and after 8 a.m. on the 25<sup>th</sup> day of August, 2017. The budget is also displayed on the Danville Area Community College website in the Board of Trustees section.

Notice is further hereby given that a Public Hearing on said Budget will be held at 5:30 p.m. on September 28, 2017 in the Board Room, Vermilion Hall Room 302, Danville Area Community College, 2000 East Main Street, Danville, Illinois.

Dated this 24<sup>th</sup> day of August, 2017.

Board of Trustees  
Community College District No. 507  
Kerri Thurman, Secretary

**Board Consideration of Sabbatical Leave  
Proposal/Agreement**

AGENDA ITEM: 12D

AGENDA TITLE: BOARD CONSIDERATION OF SABBATICAL LEAVE  
PROPOSAL/AGREEMENT

MEETING DATE: August 24, 2017

RESOURCE: Dave Kietzmann  
Dr. Stephen Nacco

SUBMITTED FOR: APPROVAL

SUMMARY: Attached is a request for a sabbatical leave for Dr. Wendy Brown,  
Microbiology Instructor for the Spring 2018 semester.

Dr. Brown is requesting a sabbatical leave from January 10, 2018 through  
May 18, 2018. During the term of the requested sabbatical leave, Dr.  
Brown will be compensated at 100% of her regular salary for a one-  
semester leave.

Dr. Brown will sign the Sabbatical Leave Agreement and consent to return  
to DACC after completing the leave.

ACTION: May we ask the Board to approve the sabbatical leave proposal and  
agreement for Dr. Wendy Brown, Microbiology Instructor.

# **SABBATICAL LEAVE AGREEMENT**

4050

The parties to this Agreement are Dr. Wendy Brown (hereinafter referred to as “Dr. Brown”) and the Board of Trustees of Danville Area Community College, Illinois Community College District No. 507 (hereinafter referred to as the "Board").

## **WITNESSETH**

WHEREAS, Dr. Brown is a full-time faculty member who has been employed by the Board for six or more consecutive years; and

WHEREAS, Dr. Brown has submitted an application for a sabbatical leave pursuant to Section 13.6 of the collective bargaining agreement between the Board and the Danville Area Community College Education Association, IEA-NEA (hereinafter referred to as the "Association"); and

WHEREAS, Dr. Brown is a member of the bargaining unit represented by the Association and is covered by the aforesaid collective bargaining agreement between the Board and the Association; and

WHEREAS, Section 13.6 of the collective bargaining agreement between the Board and the Association authorizes the Board to enter into this Agreement with Dr. Brown;

Now, therefore, in consideration of the mutual promises and covenants hereinafter set forth and for each act done pursuant to this Agreement, Dr. Brown and the Board hereby agree as follows:

1. Term of Leave. Subject to the remaining provisions of this agreement, Dr. Brown’s sabbatical leave shall commence on January 10, 2018 and shall end on May 18, 2018.
2. Notice of Change in Conditions Prior to Commencement of Leave. Prior to January 10, 2018, if Dr. Brown becomes aware of any circumstances or conditions which may

adversely affect her ability to fulfill any or all of Dr. Brown's obligations as described under Paragraph 3 of this Agreement, then Dr. Brown shall immediately, but no later than seven (7) calendar days, notify the Danville Area Community College President (hereinafter referred to as the "President") in writing of such matter. The College President, on behalf of the Board, upon receipt of such notice from Dr. Brown, shall have the option of terminating this Sabbatical Leave Agreement. If Dr. Brown fails to notify the College President of any change in circumstances or conditions prior to the commencement of her sabbatical leave which may adversely affect Dr. Brown's ability to fulfill her obligations under Paragraph 3 of this Agreement, then Dr. Brown's failure to so notify the President shall constitute a breach of this Agreement.

3. Dr. Brown's Obligations During Term of Sabbatical Leave. During the term of her sabbatical leave, the parties expressly agree that Dr. Brown shall be obligated to:

Dr. Brown will fulfill all outcomes identified in the sabbatical proposal. This will include modifying Microbiology course content to better serve students enrolled in Health Professions career paths, as well as adapting teaching strategies to assist with increased student success and retention in Microbiology courses. Dr. Brown will provide a written summary of all course modifications, teaching strategy changes, and improved retention data annually for two consecutive years after incorporating curriculum modifications or changes.

4. Change in Conditions During Term of Leave. If, during the term of Dr. Brown's sabbatical leave, she becomes aware of any circumstances or conditions which may adversely affect her ability to fulfill her obligations under Paragraph 3 of this Agreement, then Dr. Brown shall immediately notify the College President, in writing, of such matter. Upon receipt of such notification, the College President, on behalf of the Board may approve a modified sabbatical leave or may cancel the remaining term of Dr. Brown's paid sabbatical leave. Should the College President cancel the remaining term of Dr. Brown's sabbatical leave, then the Board shall be under no obligation to employ Dr. Brown until the start of the next regular academic semester excluding summer school. Alternatively, the Board may, at its discretion, assign Dr. Brown to perform other duties during the remaining term of the sabbatical leave, in which event Dr. Brown shall continue to be compensated at her regular salary.



If Dr. Brown learns of circumstances or conditions during the term of her paid sabbatical leave which may adversely affect her ability to fulfill her obligations under Paragraph 3 of this Agreement, but fails to immediately, but no later than seven (7) calendar days, notify the College President of such matter, then Dr. Brown's failure to provide such notification to the College President shall constitute a breach of this Agreement.

5. Compensation During Term of Sabbatical Leave. Subject to the other provisions of this Agreement, the Board shall pay Dr. Brown the following salary during the term of the sabbatical leave: 100% of her regular salary for a one semester leave. In addition, during the term of Dr. Brown's paid sabbatical leave, she shall be eligible to continue to participate in the group health insurance program and the State University Retirement System Program, under the terms and conditions described in the collective bargaining agreement between the Board and the Association, as the same may be changed or renegotiated between the Board and the Association during the term of this Agreement. Absent any breach of this Agreement by Dr. Brown, she shall be entitled to the same annual salary increase provided to other full-time faculty members, if any, with acceptable performance during the term of the sabbatical leave, and the term of Dr. Brown's sabbatical leave shall be included for purposes of determining seniority.

6. Duty to Report Upon Completion of Leave. Upon completion of the sabbatical leave, and prior to return to duty, Dr. Brown shall submit to the College President a full and complete written report describing the manner in which she fulfilled her objectives under Paragraph 3 of this Agreement, the benefit of the sabbatical leave to her professional development and such other information as the College President may require to enable her to determine whether Dr. Brown fulfilled her obligations under Paragraph 3 of this Agreement. Dr. Brown's failure to provide such report and/or Dr. Brown's failure to provide such reasonable additional information as the College President may request shall constitute a breach of this Agreement by Dr. Brown.

7. Dr. Brown's Obligation to Remain Employed Following Completion of Sabbatical Leave. If Dr. Brown receives the compensation described in Paragraph 5 of this Agreement, then Dr. Brown expressly agrees that she shall not resign her position as a full-time faculty member until she has completed at least two consecutive regular academic years of

employment by the Board immediately following her completion of the sabbatical leave. Except as previously provided herein, if Dr. Brown resigns her position or otherwise refuses to perform her obligations as a full-time faculty member before completing two years of service with the Board following completion of the sabbatical leave, then Dr. Brown shall be obligated to immediately repay all compensation which she received from the Board during the term of her sabbatical leave. Dr. Brown's failure to repay such compensation to the Board during the term of her sabbatical leave. Dr. Brown's failure to repay such compensation to the Board shall constitute a breach of this Agreement.

8. Board's Remedies for Dr. Brown's breach of this Agreement. If Dr. Brown breaches any term or condition of this Agreement, then Dr. Brown shall be obligated to repay all compensation which she received from the Board during the term of the sabbatical leave. In addition, Dr. Brown shall not be entitled to any seniority for time spent on the sabbatical leave, nor shall Dr. Brown be entitled to any annual salary increase which may have been provided to other fulltime faculty members during the term of the sabbatical leave. Dr. Brown's breach of this Agreement shall also constitute cause for her dismissal from employment by the Board. The Board will not dismiss an Employee if, upon notification of a Breach of Agreement, the Employee repays all compensation she received from the Board during the term of the sabbatical leave in a timely manner. The Employee shall repay such compensation to the Board by immediately remitting the entire amount due in a lump sum. Alternatively, the Employee may elect to repay such compensation in equal biweekly installments over the three (3) year period immediately following the date the Employee is notified of a breach of this Agreement at an annual interest rate of \_\_\_\_\_%, (to be determined as the base rate {prime} by the Bank providing banking services to the College on the date the Employee is notified of the breach of this Agreement), provided, however that the Employee shall immediately repay the entire principal balance, upon termination of her employment with the Board for any reason. If the Employee fails to repay all such compensation in a timely manner, as described herein, then the Board shall have the right to immediately dismiss the Employee and to commence a legal action in an Illinois court of competent jurisdiction to recover such amount from Dr. Brown. In the event an Illinois court of competent jurisdiction determines that Dr. Brown has breached this

agreement, Dr. Brown shall be obligated to pay the attorneys' fees and court costs incurred by the Board in such legal action.

9. Sabbatical Leave Committee. The President shall, whenever feasible, seek the advice of the Sabbatical Leave Committee, whose function shall be exclusively advisory in nature, concerning changes in conditions and breaches of Agreement.

10. Time of the Essence. The parties expressly agree that time shall be of the essence under this Agreement.

11. Savings Clause. In the event that any paragraph of this Agreement is held invalid or unenforceable by any court of competent jurisdiction, the remaining provisions of this Agreement shall remain in full force and effect.

12. Entire Agreement. The Board and Dr. Brown agree that this Agreement constitutes the complete and entire agreement between the Board and Dr. Brown and that it supersedes all prior practices and agreements, whether written or oral.

13. Voluntary and Knowing Acceptance of the Agreement. Dr. Brown hereby acknowledges that she has had sufficient time to review this agreement and understands its contents and that she has voluntarily entered into this Agreement as of the date and year reflected below.

**BOARD OF TRUSTEES OF  
DANVILLE AREA COMMUNITY  
COLLEGE ILLINOIS COMMUNITY  
COLLEGE DISTRICT NO. 507**

**Dr. Wendy Brown**

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

Date: \_\_\_\_\_ Date: \_\_\_\_\_

**Board Consideration of Bids for  
Three (3) CNC Mini Mills**

AGENDA ITEM: 12E

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR THREE (3) CNC MINI MILLS

RESOURCE: Bruce Rape, Dave Kietzmann, Mike Cunningham

MEETING DATE: August 24, 2017

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *News Gazette* (including online) for three (3) CNC Mini Mills to be used in the Tech Center Machine Shop. A bid opening was held at 10:30 AM on Thursday, August 3, 2017 with the following results.

\$ 90,952.00	Haas Factory Outlet, Elk Grove Village, IL
\$143,939.90	Republic Lagun Machine Tool Co., Harbor City, CA
NO BID	Machinery Systems, Inc., Schaumburg, IL
NO BID	520 Machinery Sales, Schaumburg, IL
NO BID	Neal Machinery Erectors, Inc., Paris, IL

These three CNC Machines were approved on the FY-18 Capital Equipment List and funding will be through Perkins and Arconic Grants.

ACTION: May we ask the Board to consider the low bid of \$90,952.00 from Haas Factory Outlet for three (3) CNC Mini Mills.

**Board Consideration of Bids for  
John Deere 1575 Mower**

AGENDA ITEM: 12F

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR JOHN DEERE 1575 MOWER

DATE: August 24, 2017

RESOURCE: Mike Jumps, Mike Cunningham

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised and sent to AHW, LLC, Williamsport, IN, AHW, LLC, Urbana, IL, Reynolds Farm Equipment, Lebanon, IN, and AHW, LLC, Clinton, IL for a 2017 John Deere 1575 TerrainCut with ComfortCab Commercial Front Mower with 72 in. Commercial Side Discharge Mower Deck. This vehicle will also serve the campus for snow removal.

Bids were opened at 11:00 AM on Tuesday, August 8, 2017 with the following results:

\$28,799.00	AHW, LLC, Williamsport, IN
\$29,000.00	AHW, LLC, Urbana, IL
\$29,200.00	AHW, LLC, Clinton, IL
NO BID	Reynolds Farm Equipment, Lebanon, IN

Purchase of this John Deere Mower was approved on the FY-18 Capital Equipment List.

ACTION

REQUESTED: May we ask the Board to consider the low bid from AHW, Williamsport, IN in the amount of \$28,799.00.



**Board Consideration of Bid for Simulation  
Education Center Audio-Visual Equipment**

AGENDA ITEM: 12G

AGENDA TITLE: BOARD CONSIDERATION OF BID FOR SIMULATION EDUCATION CENTER AUDIO-VISUAL EQUIPMENT

RESOURCE: Kathy Sturgeon, Dave Kietzmann, Mike Cunningham

MEETING DATE: August 24, 2017

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *News Gazette* (including online) for Simulation Education Center Audio-Visual Equipment to be used by the Nursing Department to simulate real-life scenarios. This equipment includes a two-room simulation system with two cameras in each room and one patient monitor. Also included is all supporting software and equipment, setup, and training. A bid opening was held at 11:00 AM on Thursday, August 3, 2017 with the following results.

\$27,878.00	Intelligent Video Solutions, Pewaukee, WI
NO BID	Education Management Solutions, Exton, PA
NO BID	Laerdal Medical Corporation, Wappingers Falls, NY

Funding will be through a Vermilion Healthcare Foundation Grant.

ACTION: May we ask the Board to consider the low bid of \$27,878.00 from Intelligent Video Solutions for Simulation Education Center Audio-visual Equipment.

**Board Consideration of Bylaws for the Alumni  
Association of Danville Area Community College**

AGENDA ITEM: 12H

AGENDA TITLE: BOARD CONSIDERATION OF BYLAWS FOR THE ALUMNI ASSOCIATION OF DANVILLE AREA COMMUNITY COLLEGE

MEETING DATE: August 24, 2017

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: APPROVAL

SUMMARY: In order to improve engagement of alumni with College events and activities, an Alumni Association is being reinstated at the College. Proposed bylaws for the Association follow.

The first meeting of the Alumni Association will take place on Friday, September 22, 2017 at Noon in Mary Miller 300, immediately following the DACC Foundation Honors Program. On the agenda will be election of officers and brainstorming ideas.

ACTION: May we ask the Board to approve the Bylaws of the Alumni Association of Danville Area Community College.

**BYLAWS OF THE  
ALUMNI ASSOCIATION OF DANVILLE AREA COMMUNITY COLLEGE**

**ARTICLE I - NAME**

**Section 1:** The name of this organization shall be the “Alumni Association of Danville Area Community College”; hereafter referred to as the “Association.”

**Section 2:** No member of the Association may use, or cause to be used, the name of the Association for personal profit.

**ARTICLE II – PURPOSE**

The purpose of this organization is to assist in advancing the mission of Danville Area Community College (hereafter referred to as DACC or “the College), which is to provide opportunities for higher education for people of diverse ethnic, racial, cultural, educational, and socioeconomic backgrounds. The Association will maintain a continuing relationship between alumni and the College and strengthen the relationship between the College and the community.

**ARTICLE III – PRINCIPAL OFFICE**

**Section 1:** The principal office of the Association shall be located on the Danville Area Community College Campus at 2000 East Main Street, Danville, IL 61832

**Section 2:** The agent in charge, upon whom process against the corporation may be served, is the Director of Marketing.

**ARTICLE IV – PARLIAMENTARY AUTHORITY**

Robert’s Rules of Order, revised, shall govern the Association.

**ARTICLE V – MEMBERSHIP**

**Section 1:** Membership in the Association is open to all former students of DACC and DJC who have ever taken a class or workshop at the College, or any friend of the College. In order to be considered for an officer or board position, the member in good standing must hold a degree, diploma, or certificate, or have completed at least 30 credit hours at the College.

**Section 2:** A voting member of the Association shall be one who meets the criteria as stated in Article V, Section 1, and has paid annual dues as approved and established by the Alumni Association Board of Directors (hereafter referred to as the “Board”).

**Section 3:** Membership dues shall be twenty-five dollars (\$25) for a three-year membership. A member may choose to pay a Lifetime Membership that shall be one hundred and twenty-five dollars (\$125).

**Section 4:** While being employed by DACC does not preclude any alumni from joining the Association, alumni are not permitted to serve as an Association Officer or Board member while serving as full- or part-time employees at DACC.

**Section 5:** Honorary Lifetime membership may be granted by the Board to any individual considered to have rendered distinguished service to the Association or the College. Nominations for honorary membership must be approved by a simple majority of those Board members present and voting. Honorary lifetime members receive the same rights and privileges as all other voting members, with the exception of holding office or serving on the Board.

## **ARTICLE VI – OFFICERS**

**Section 1:** The officers of the Association shall be President, Vice President, Secretary, and Treasurer. These officers, with the Immediate Past President, will comprise the Executive Committee. To be eligible to serve as an officer, the member must be in good standing with respect to dues and meet other criteria set forth in Article V.

**Section 2:** Officers shall be elected by a simple majority of the voting membership present at the April meeting and shall serve for a term of two years.

**Section 3:** A list of candidates for the officer positions shall be presented to the Board by the Nominating Committee at the February meeting during an election year.

The names of the candidates shall be made available to the voting membership at least 20 days prior to the April Meeting, when the election takes place either in person or electronically or telephonically among the active membership.

The installation of officers shall be held at the June meeting every year. The newly elected officers shall take office immediately after the vote.

## **ARTICLE VII – DUTIES OF OFFICERS**

**Section 1: PRESIDENT:** The President shall be the chief executive officer and shall be responsible for the supervision of the general management of the Association, preside over all regular and special meetings, appoint chairpersons of all standing and special committees, serve as a member ex officio of all committees, serve as chairperson of the Executive Committee, issue an annual report to the Association, and perform all other duties incident to the office of President.

**Section 2: VICE PRESIDENT:** The Vice President shall carry out such other duties as the President or Board may designate, and also share the responsibility of program and event planning. The Vice President shall, in the event of the absence, disability, or resignation of the President, assume the powers and perform the duties of the President as enumerated in Section 1 of this Article, until such time as the President returns to duty or until an election is held.

**Section 3: SECRETARY:** The Secretary shall be responsible for keeping all records pertaining to the business of the Association and shall record the minutes of all meetings of the Association, including attendance and votes. The Secretary shall ensure that notices be sent regarding meetings of the Association, including attendance and votes. The Secretary shall ensure that notices be sent regarding meetings of the Board and the Executive Committee, and shall also be responsible for the general correspondence of the Association, In addition, the Secretary—with assistance of the Director of Marketing—shall prepare and disseminate information about the Association to the College and the community.

**Section 4: TREASURER:** The Treasurer shall have care and custody of the Association's finances under the control and supervision of the Board and be responsible for keeping an accurate record of financial affairs in a format compatible with generally accepted accounting methods. The Treasurer will provide monthly and annual financial reports to the Board. All receipts and disbursements must go through the Treasurer's books and be approved by the Board. DACC's Chief Financial Officer will create a dedicated trust-in-agency fund for the collection and disbursement of Association funds. In the event of an emergency expenditure, the Treasurer shall poll the Executive Committee to obtain approval for the expenditure, and will then report to the membership at the next meeting.

#### **ARTICLE VIII – BOARD OF DIRECTORS**

**Section 1:** The Board of Directors of the Association shall consist of the Executive Committee, immediate past president, and a maximum of 12 Trustees elected from among the voting membership.

**Section 2:** Responsibilities of Board members include attending Association Board meetings regularly (in person or electronically or telephonically); supporting Association special events and friend/fund-raising projects; serving on at least one committee; being a member in good standing with dues paid; and promoting DACC to the community through personal networks and contacts. Management and control of the property, funds, and affairs of the Association shall be vested in the Board, which shall conduct business in accordance with these bylaws on behalf of the Association membership.

**Section 3:** Trustees shall serve three-year terms and be elected by a majority of the voting membership.

**Section 4:** Any vacancy occurring among the Trustees shall be filled by the Board from candidates suggested by the Nominating Committee. A person so chosen shall fill the unexpired term of the Trustee being replaced.

**Section 5:** The DACC College President and the DACC Executive Director of College Relations are ex officio members of the Board of Directors but do not have any voting privileges for matters brought before the Alumni Board for voting.

## **ARTICLE IX – MEETINGS**

**Section 1:** There shall be at least four Board meetings of the Association membership per year. Except in an emergency, one of these meetings shall be held in June and shall be designated as the Annual Meeting for the installation of officers and Trustees. Meetings of the membership may include an educational or cultural program or social function.

**Section 2:** Meetings of the Board shall normally be held in the second week of the month. The day-of-week shall be determined before the Annual Meeting. There will be no meetings during January, July, and August. Special meetings of the Board may be held at any time and place as determined by the President or when requested in writing by not fewer than five members of the Board. A minimum of five days' notice shall be given to all Board members before a special meeting is convened.

**Section 3:** A simple majority of the Board shall constitute a quorum at any meeting of the Board. A quorum is defined as "50 percent plus one." Members may attend in person, electronically, or via conference call in order to contribute to the quorum. In the absence of a quorum, no binding decisions will be made.

**Section 4:** Board members may attend meetings in person, via electronics such as Skype or via telephone. The Secretary will take attendance and any Board member absent for three consecutive meetings without good cause shall be notified in writing by the Secretary that lack of attendance at the next meeting will automatically result in removal from the Board. The Chair of the Nominating Committee shall be advised of the vacancy, which shall be filled by provisions of Article XI. A new Board member shall be appointed at the next scheduled meeting.

**Section 5:** The College will provide a meeting place on the Danville Campus that will accommodate at least 30 attendees and support video and telephone conferencing. The meeting room will also have Internet access and capabilities for audio-visual presentations.

## **ARTICLE X – EXECUTIVE COMMITTEE**

**Section 1:** The Executive Committee shall consist of the President, Vice President, Secretary, Treasurer, and Immediate Past President. Four members of the Executive Committee constitute a quorum. In the absence of a quorum, no official vote can be taken.

**Section 2:** The Executive Committee shall exercise all powers of the Board during the interim between meetings of the Board. All such actions shall be reported to the Board for approval at the next scheduled meeting. Accurate minutes of all Executive Committee meetings shall be prepared.

**Section 3:** Executive Committee meetings shall be held at the behest of the President or at the request of any two members of the Executive Committee. The time and place will be determined by the President and/or the Executive Committee.



## **ARTICLE XI – NOMINATING COMMITTEE**

**Section 1:** The Nominating Committee shall consist of a Chairperson and three members.

**Section 2:** The Chairperson of the Nominating Committee shall be the Immediate Past President of the Association or a designee from the sitting President.

**Section 3:** The President shall appoint a Board Member who shall serve for one year as one of the three members of the Nominating Committee. The remaining two members shall be selected from the voting membership at the September or October meeting.

**Section 4:** Suggested nominations for officers of the Association, Trustees, and members of the Nominating Committee shall be received by the Nominating Committee throughout the year from the membership. The Nominating Committee shall submit a ballot of candidates to the Board at the February meeting and for the upcoming year. The approved ballot shall be made available to the Board at the February meeting for the upcoming year. The approved slate of candidates shall be made available to the voting membership at least twenty days prior to the April general election meeting and the vote on the current slate of candidates.

**Section 5:** The Nominating Committee shall submit to the Board for consideration the names of members to fill the vacated or unexpired terms of officers, Trustees, and members of the Nominating Committee.

## **ARTICLE XII – STANDING COMMITTEES**

**Section 1:** Standing committees include Audit, Activities, and Membership.

**Section 2: AUDIT COMMITTEE:** The Audit Committee shall audit the books of the Association between July and September and report the results of the audit to the membership at the September or October meeting.

**Section 3: ACTIVITIES COMMITTEE:** The Activities Committee shall plan, and make recommendations to the Board, and arrange all friend- or fund-raising projects including Association trips and special events.

**Section 4: MEMBERSHIP COMMITTEE:** The Membership Committee is responsible for recruiting new members to meetings and for identifying the means for increasing Association membership and attendance.

**Section 5:** At the June meeting, the President shall appoint the chairpersons of all standing committees to a one-year term. Upon appointment, these chairpersons become members of the Board.

**Section 6:** Each standing committee chairperson may appoint a co-chairperson and members as needed from among the voting membership.

**Section 7:** The President may appoint special committees as necessary to carry out specific purposes of the Association. A special committee shall be terminated when its task is completed or at the discretion of the Board.

**Section 8:** Additional standing committees shall be appointed according to the needs of the Association.

### **ARTICLE XIII – IMPEACHMENT OF OFFICERS**

**Section 1:** The Executive Committee shall have the authority to impeach any officer of the Association whose conduct is determined to be detrimental to the Association or who is negligent in the performance of his or her duties. A motion for impeachment must be approved by a two-thirds majority of the Executive Committee.

**Section 2:** Upon impeachment by the Executive Committee, said officer shall be entitled to a hearing by the full Board. The hearing shall be scheduled within 10 business days of the notification of impeachment. A motion for removal from office or a vote of confidence must be approved by a two-thirds majority of the Board.

**Section 3:** An officer who receives a vote of confidence shall continue in his or her office without prejudice. Provisions provided for in Article VIII of the bylaws shall fill a vacancy occurring due to the removal of an officer.

### **ARTICLE XIV – FUND ADMINISTRATION**

**Section 1:** All friend-raising and fundraising activities shall be subject to the approval of the Board. These activities should be in keeping with the mission of the Association and the College. Moreover, fundraising must not run counter to, or in competition with, fundraising initiatives by the DACC Foundation.

**Section 2:** The proceeds from all fund-raising activities shall be expended only for purposes approved by the Board.

**Section 3:** All documents made, accepted, or executed by the Association shall be signed by the President or a duly appointed representative.

**Section 4:** The Association will establish its own set of self-balancing accounts as a separate department within the College's Trust & Agency Fund of its ERP (Enterprise Resource Planning) system, currently Ellucian Colleague. All transactions will follow the College's purchasing-and-expenditure policies and procedures. Any requests for expenditures shall be authorized by both the Association President.

**Section 5:** Upon dissolution of the Association, any remaining assets shall be distributed to the Danville Area Community College Foundation or its successor, if such successor is an exempt organization under Section 501(c) (3) of the Internal Revenue Code as now in force or later amended. If not, the assets shall be distributed to such an exempt organization as the Board shall select.

**Section 6:** The fiscal year of the Association shall coincide with the College's, presently running from July 1<sup>st</sup> through June 30<sup>th</sup>.

### **ARTICLE XV – AMENDMENTS**

These bylaws may be amended or repealed by the affirmative vote of two-thirds of the Board members present in person, electronically, or telephonically, voting at any regular or special meeting of the Association. Notice must have been served to all Board members at least 30 days prior to said meeting. The notice must contain both the original language of the bylaw(s) and the proposed change.

### **APPROVAL OF BYLAWS**

In witness whereof, the undersigned do hereby confirm the above to be the Bylaws of the Alumni Association of Danville Area Community College.

\_\_\_\_\_  
President of the Alumni Board

\_\_\_\_\_  
President of DACC

\_\_\_\_\_  
Chair of the DACC Board of Trustees

**Board Consideration of Naming Opportunities**

AGENDA ITEM: 12I

AGENDA TITLE: BOARD CONSIDERATION OF NAMING OPPORTUNITIES

MEETING DATE: August 24, 2017

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: APPROVAL

SUMMARY: There is no greater tribute than a gift or contribution which publicly recognizes the impact of one individual, or one family, on an entire community. Naming opportunities offer donors a way to establish a legacy of recognition, while providing essential resources for Danville Area Community College.

The following list of Naming Opportunities is intended only as a guide and allows for flexibility on a case-by-case basis and does not preclude naming opportunities for anyone who has made a contribution to the college that may not necessarily be monetary in nature:

Campus Buildings .....	\$1,000,000
Gymnasium .....	\$750,000
Theater .....	\$500,000
Science and Technology Laboratories .....	\$250,000
Area in the Library .....	\$250,000
Classrooms .....	\$100,000
Landscaping Area .....	\$100,000
Conference Rooms .....	\$50,000
Faculty Endowed Chairs .....	\$10,000 and up
Endowed Scholarships .....	\$10,000 and up
Equipment (Based on need and cost) .....	Varies

The decision to name, change, or alter in any way the name of a campus facility or activity rests with the Board of Trustees. Each gift will be treated in accordance with the requirements applicable to the particular form that the gift takes.

ACTION: May we ask the Board to approve the above list of guidelines for Naming Opportunities for Danville Area Community College.

**BOARD AGENDA ITEM 13**

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**Information**

**BOARD AGENDA ITEM 13A**

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**Communications**