

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
August 23, 2018 – 5:30 p.m.**

Mission Statement

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

Non-Discrimination Statement

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



**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 Picture
5:00 p.m.**

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
DACC Board Room, Vermilion Hall Room 302
Thursday, August 23, 2018
5:30 p.m.**

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adoption of Agenda
5. Recognition of Visitors
6. Math/Science and Health Professions Report
7. American Job Center Report
8. Financial Update
9. President's Report
10. Public Comment

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

11. Consent Agenda
 - A. Board Consideration of the Minutes of the Regular Board Meeting of July 19, 2018
 - B. Financial Report
 - C. Human Resources Report
12. Unfinished Business
13. New Business
 - A. Board Consideration of Renewal of Lease for the American Job Center
 - B. Board Consideration of Permanent Transfer of Earned Interest Monies from the Working Cash Fund to the Education Fund
 - C. Board Consideration of Approval of Travel Expenditures for Trustees
 - D. Board Consideration of Resolution to Place Tentative FY2019 Budget on Display and Set Date, Time, and Place of Public Hearing on September 27, 2018 (FY2019 Tentative Budget-External Exhibit)
 - E. Board Consideration of Resolution for Community College Election of Board Members

- F. Board Consideration of Setting Date, Time, and Place of Board Organizational Meeting
 - G. Board Consideration of Bids for 30 Welding Machines
 - H. Board Consideration of Reinstatement of Vocational Programs at the Department of Corrections
 - I. Board Discussion of Procedures to Fill a Board Vacancy
14. Information
- A. Communications

AUGUST 2018

- 25 Farm to Fork Fundraising Dinner for DACC Sustainability Learning Farm, 5:00 p.m.

SEPTEMBER 2018

- 3 *Labor Day Holiday – College Closed*
- 14-15 ICCTA Meetings, Peoria
- 15 DACC Baseball at Busch Stadium
- 20 College Day, 9:00-11:00 a.m., Mary Miller Gym
- 21 Honors Program, Registration 10:00 a.m., Program 10:30 a.m., Mary Miller Gym
- 27 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302
- 29 Hispanic/Latino Fair, 3:00-6:00 p.m.

OCTOBER 2018

- 8 *Columbus Day Holiday – College Closed*
- 25 DACC Board of Trustees Meeting; 5:30 p.m., Hoopeston Higher Learning Center

NOVEMBER 2018

- 8-9 ICCTA Meetings, Lisle
- 12 *Veterans Day Holiday – College Closed*
- 15 DACC Board of Trustees Meeting; 5:30 p.m., Vermilion Hall Room 302
- 22-23 *Thanksgiving Holidays – College Closed*

DECEMBER 2018

- 13 DACC Board of Trustees Meeting; 5:30 p.m., Vermilion Hall Room 302
- 17 Winter Term Begins
- 24-25 *Christmas Holiday – College Closed*
- 26-31 *Holiday Break – All Offices Closed*

JANUARY 2019

- 1 *New Year's Day Holiday – College Closed*
- 4 Winter Term Ends
- 9-10 Faculty/Staff In-Service Days

- 11 Faculty Preparation Day
- 14 Spring Classes Begin
- 21 *M.L. King's Birthday Holiday – College Closed*
- 24 DACC Board of Trustees Meeting; 5:30 p.m., Vermilion Hall Room 302

FEBRUARY 2019

- 18 *Presidents' Holiday – College Closed*
 - 28 DACC Board of Trustees Meeting; 5:30 p.m., Vermilion Hall Room 302
15. Adjournment

Math/Science and Health Professions Report

BOARD AGENDA ITEM 7

American Job Center Report

BOARD AGENDA ITEM 8

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

**FINANCIAL STATEMENT OF REVENUE AND EXPENDITURES
FOR THE OPERATING FUNDS
FY18 - Full Year - Unaudited**

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY18		%	%	FY17	
	FULL YR BUDGET	Full Year Unaudited			Full Year Audited	YTD %
REVENUES						
1 Property Tax Revenue	4,577,000	4,632,237	101 %		4,492,136	103%
2 Personal Property Replacement Tax (PPRT)	622,100	513,964	83 % (A)		622,143	124%
3 ICCB Base Operating Grants	2,388,252	2,388,252	100 %		600,688	90%
4 ICCB Equalization Grant	2,903,300	2,903,300	100 %		1,166,593	100%
5 CTE Vocational Cr Hr Reimbursement	365,820	385,480	105 %		167,580	99%
6 Tuition	7,015,000	7,117,586	101 %		6,693,618	105%
7 Fees	1,508,000	1,471,143	98 %		1,528,070	101%
8 Less: Institutional Scholarships/Waivers	(1,300,000)	(1,672,200)	129 % (B)		(1,646,255)	125%
9 Interest Income	5,500	11,975	218 % (C)		3,895	37%
10 Transfers from Other Funds	524,900	576,583	110 %		422,007	102%
11 Facility Rent Revenue/Chargebacks/Other	227,750	499,298	219 % (D)		274,352	161%
12 TOTAL OPERATING REVENUES	18,837,622	18,827,618	100 %		14,324,827	102%
EXPENDITURES BY OBJECT						
13 Salaries	10,314,393	10,401,321	101 %		9,822,260	99%
14 Employee Benefits	2,445,606	2,395,004	98 %		2,786,318	126%
15 Contractual Services	534,819	481,019	90 %		543,806	98%
16 Materials & Supplies	1,395,342	1,370,153	98 %		1,214,601	91%
17 Meetings, Travel, Conferences	215,191	150,082	70 % (E)		107,995	52%
18 Fixed Charges	216,335	243,898	113 %		151,058	75%
19 Utilities	810,000	820,500	101 %		797,430	103%
20 Capital Outlay	35,000	260,799	745 % (D)		19,773	0%
21 Transfers to other Funds/Other	84,000	102,690	122 % (F)		132,245	137%
22 TOTAL OPERATING EXPENDITURES	16,050,686	16,225,466	101 %		15,575,486	102%
23 NET REVENUE/(EXPENDITURE)	2,786,936	2,602,152			(1,250,659)	

NOTES:

- (A) Allocations from IL DOR lower than previous year.
- (B) Waivers were underbudgeted for FY18.
- (C) Interest rates higher than previous year.
- (D) Includes large capital equipment donation from the Foundation of the Danville Stadium Sign.
- (E) Reductions due to out-of-state travel freeze and essential spending guidelines.
- (F) Includes unbudgeted transfer for VCW Lease.

DANVILLE AREA COMMUNITY COLLEGE

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

FY19 - Year to Date - July 1, 2018 - July 31, 2018

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY19		%	FY18	
	FULL YR PROP BUDG	YTD 7/31/2018		YTD 7/31/2017	YTD %
REVENUES					
1 Property Tax Revenue	4,698,000	0	0 % (A)	0	0%
2 Personal Property Replacement Tax (PPRT)	525,000	0	0 % (B)	0	0%
3 ICCB Base Operating Grants	1,542,760	231,609	15 % (C)	699,770	29%
4 ICCB Equalization Grant	2,052,760	0	0 % (C)	0	0%
5 CTE Vocational Cr Hr Reimbursement	170,000	0	0 % (C)	0	0%
6 Tuition	7,200,000	3,315,595	46 % (D)	3,458,070	49%
7 Fees	1,500,000	615,871	41 % (D)	667,512	44%
8 Less: Institutional Scholarships/Waivers	(1,705,000)	(518,013)	30 % (D)	(392,530)	30%
9 Interest Income	11,000	1,120	10 % (E)	558	10%
10 Transfers from Other Funds	430,000	0	0 % (E)	0	0%
11 Facility Rent Revenue/Chargebacks/Other	212,100	0	0 % (E)	3,377	1%
12 TOTAL OPERATING REVENUES	16,636,620	3,646,182	22 %	4,436,757	24%
EXPENDITURES BY OBJECT					
13 Salaries	10,797,599	594,160	6 %	552,873	5%
14 Employee Benefits	2,341,705	210,940	9 %	262,535	11%
15 Contractual Services	592,345	58,868	10 %	39,393	7%
16 Materials & Supplies	1,507,653	530,072	35 % (F)	489,040	35%
17 Meetings, Travel, Conferences	242,441	2,041	1 % (E)	2,198	1%
18 Fixed Charges	248,377	98,423	40 % (E)	23,404	11%
19 Utilities	810,000	24,386	3 % (G)	17,152	2%
20 Capital Outlay	24,500	0	0 % (E)	0	0%
21 Transfers to other Funds/Other	72,000	2,225	3 % (E)	258	0%
22 TOTAL OPERATING EXPENDITURES	16,636,620	1,521,115	9 %	1,386,853	9%
23 NET REVENUE/(EXPENDITURE)	0	2,125,067		3,049,904	

NOTES:

- (A) Amounts are recorded quarterly at the end of each quarter.
- (B) Majority of revenue is received in the second half of the fiscal year.
- (C) Amounts received from ICCB will not be even.
- (D) Revenue is primarily received at the beginning of each semester and institutional waivers/scholarships are awarded near the beginning of the semester.
- (E) This revenue or expense item does not occur evenly over the year.
- (F) Instructional material and supply spending is accelerated prior to the beginning of each semester.
- (G) Payments on utility bills are approximately two months in arrears. Invoice for July service has a billing date of August and a payment due date of September.

BOARD AGENDA ITEM 9

President's Report

BOARD AGENDA ITEM 10

Public Comment

**Board Consideration of the Minutes of the
Regular Board Meeting of July 19, 2018**

MINUTES OF THE REGULAR MEETING of July 19, 2018

On July 19, 2018, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met in regular session in the Board Room, Vermilion Hall, Room 302 at Danville Area Community College, Danville, Illinois.

ITEM 1: CALL TO ORDER

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

ITEM 2: PLEDGE OF ALLEGIANCE

Ms. Addison Wise, Student Trustee, led the Board and those in attendance in reciting the Pledge of Allegiance to the Flag.

ITEM 3: ROLL CALL

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

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Dave Kietzmann, Jill Cranmore, Tammy Clark-Betancourt, Mike Cunningham, Lara Conklin, Jerry Davis, Dr. Penny McConnell, Phillip Langley, Matt Metcalf, and Dan Grelecki.

Media present: None.

ITEM 4: ADOPTION OF AGENDA

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

ITEM 5: RECOGNITION OF VISITORS

Dr. Nacco introduced the following members of the Administrative Council: Dave Kietzmann, Executive Vice President, Instruction and Student Services; Jill Cranmore, Vice President, Human Resources; Tammy Clark-Betancourt, Vice President, Finance/Chief Financial Officer; Mike Cunningham, Vice President, Administrative Services; and Lara Conklin, Executive Director, College Relations. Also present: Jerry Davis, Davis and Delanois; Dr. Penny McConnell, Dean, Liberal Arts and Library Services; Phillip Langley, Instructor, Developmental Education; Matt Metcalf, Ci Living, WCIA; and Dan Grelecki, Old National Insurance.

Media present: None.

ITEM 6: LIBERAL ARTS & LIBRARY SERVICES REPORT

Dr. Penny McConnell introduced Phillip Langley and Matt Metcalf who co-taught an Intro to Television Production class this past spring. Mr. Langley and Mr. Metcalf shared an overview of the course and how they introduced broadcast production and how media has changed in broadcasting into the class. A video interview of student Jacob Lashuay was

shown to the group. Mr. Lashuay graduated in May and is currently completing an internship at WCIA Channel 3.

Mr. Langley and Mr. Metcalf also shared their vision for the future in class offerings and possible certificates and/or degrees.

The Board and Dr. Nacco thanked Mr. Langley and Mr. Metcalf for their report and for their commitment to students reaching their goals.

ITEM 7: FINANCIAL UPDATE

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

ITEM 8: PRESIDENT'S REPORT

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

ITEM 9: PUBLIC COMMENT

There was no public comment.

ITEM 10: CONSENT AGENDA

- A. BOARD CONSIDERATION OF THE MINUTES OF THE REGULAR BOARD MEETING OF JUNE 28, 2018**
- B. FINANCIAL REPORT**
- C. HUMAN RESOURCES REPORT**
- D. BOARD CONSIDERATION OF BOARD POLICY REVISION**
 - 1. BOARD POLICY #3025 – TUITION WAIVERS**

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

ITEM 11: UNFINISHED BUSINESS

ITEM 12: NEW BUSINESS

- A. BOARD CONSIDERATION OF AUTHORIZATION TO PERMIT INTERFUND LOANS AS NEEDED FOR THE PERIOD OF AUGUST 2018 THROUGH JULY 2019**

Due to the timing of revenue and expenditure amounts that occur during the year, several of the College's Funds 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 effect 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 FY19 fiscal year and address the anticipated negative cash balance during the next year. The current authorization for interfund loans ends on July 31, 2018.

Upon motion by Dr. Serfoss, and a second by Mrs. Hill, the Board approved the authorization to permit interfund loans as needed for the period of August 2018 through July 2019. The motion passed by roll call vote: 6 yeas, 0 nays.

B. BOARD CONSIDERATION OF A CONTRACT FOR GROUP LIFE AND DISABILITY BENEFITS

The Insurance Committee has completed the second phase of the insurance benefit review project with ONI Risk Partners (ONI). This phase analyzed the employee benefits for basic life insurance, optional life insurance, spousal life insurance, dependent life insurance, accidental death and dismemberment insurance (AD&D), short-term disability and long-term disability. ONI determined that all of our current plans are outdated as these plans were created in 1983. The plans offer underinsured policies as compared to national benchmarks.

ONI has consulted with the Insurance Committee. The Insurance Committee is comprised of 15 members: 5 administrators, 5 classified staff, 4 faculty, and 1 confidential staff. The Insurance Committee recommends following the consultant's suggestion to update all plans listed above by partnering with Principal Life Insurance Company. The proposed new plans offer greater employee benefits. A recommendation is requested to offer all full-time employees basic life insurance of \$20,000. All other benefits will be on a voluntary, guarantee issue basis. This new plan will include an Employee Assistance Program (EAP), which will allow us to terminate our existing EAP plan.

Upon motion by Mr. Black, and a second by Mr. Hill, the Board approved the recommendation to contract with Principal Life Insurance Company for group life and disability benefits. The motion passed by roll call vote: 6 yeas, 0 nays.

C. BOARD CONSIDERATION OF RETIREMENT

1. DIANNE MANGANARO, INSTRUCTOR, NURSING

2. LOIS WOODWARD, TRAINING SPECIALIST, TRACTOR TRAILER & DRIVER'S EDUCATION

Nursing Instructor Dianne Manganaro submitted her letter of intent to retire effective June 30, 2018 after 13 years of service.

Upon motion by Mrs. Hill, and a second by Dr. Serfoss, the Board approved the retirement of Nursing Instructor Dianne Manganaro effective June 30, 2018. The motion passed by roll call vote: 6 yeas, 0 nays.

Tractor/Trailer Training Specialist Lois Woodward submitted her letter of intent to retire effective July 31, 2018 after 4 years of service.

Upon motion by Mr. Hill, and a second by Mrs. Hill, the Board approved the retirement of Tractor/Trailer Training Specialist Lois Woodward effective June 30, 2018. The motion passed by roll call vote: 6 yeas, 0 nays.

D. BOARD CONSIDERATION OF RENEWAL OF LEASE FOR THE AMERICAN JOB CENTER

The proposed lease is effective 7/1/18 through 6/30/22 in the amount of \$72,000 annually. The College is responsible for the lease amount, but the community partner agencies cover all American Job Center operating costs.

Upon motion by Dr. Serfoss, and a second by Mr. Hill, the Board approved the renewal of the lease with Vermilion Development for the American Job Center. The motion passed by roll call vote: 6 yeas, 0 nays.

ITEM 13: INFORMATION
A. COMMUNICATIONS

ITEM 14: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 6:45 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

FINANCIAL REPORT
August 23, 2018

FINANCIAL REPORT

FINANCIAL REPORT

Investment Summary	page 1
Summary of Payrolls & Invoices	pages 2-5
Cash Disbursements	pages 6-31
Cash Transfers	page 32-33

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

CERTIFICATES OF DEPOSITS (CD)

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

INTEREST BEARING CHECKING ACCOUNT

FUND	PRINCIPAL	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTMENT	INTEREST @ MATURITY
O&M Building Restricted General	\$115,197.19	7/31/18	First Financial Bank	31 -Days @ 2.150%	\$210.35
Capital Funding Bonds 16 Proceeds	\$71,448.86	7/31/18	First Financial Bank	31 -Days @ 2.150%	\$130.47
Capital Funding Bonds 18 Proceeds	\$502,475.30	7/31/18	First Financial Bank	31 -Days @ 2.150%	\$917.53
Constr Bldg Bond General Reserve	\$875,895.92	7/31/18	First Financial Bank	31 -Days @ 2.150%	\$1,599.41
Bldg/Grounds Maint Resv	\$268,290.76	7/31/18	First Financial Bank	31 -Days @ 2.150%	\$489.91
Bond - Tech/Eq '15 Funding Bond	\$232,084.35	7/31/18	First Financial Bank	31 -Days @ 2.150%	\$423.79
Bond - Funding Bonds '16	\$80,268.22	7/31/18	First Financial Bank	31 -Days @ 2.150%	\$146.57
Bond - Tech/Eq '10 Funding Bond	\$2,633.84	7/31/18	First Financial Bank	31 -Days @ 2.150%	\$4.81
Bond - Tech/Eq '13 Funding Bond	\$128,529.98	7/31/18	First Financial Bank	31 -Days @ 2.150%	\$234.70
Bond - TC '13 Construction Bonds	\$223,311.28	7/31/18	First Financial Bank	31 -Days @ 2.150%	\$407.77
Bond - Working Cash '09	\$0.00	7/31/18	First Financial Bank	31 -Days @ 2.150%	\$0.00
Bond - Working Cash '10	\$0.00	7/31/18	First Financial Bank	31 -Days @ 2.150%	\$0.00
Education Fund	\$0.00	7/31/18	First Financial Bank	31 -Days @ 2.150%	\$0.00
Education Fund - EPFCU	\$25,249.84	7/31/18	EPFCU	31 -Days @ 0.250%	\$5.36
Facility Constr, Renovation Reserve	\$2,596,091.57	7/31/18	First Financial Bank	31 -Days @ 2.150%	\$4,740.53
Tech/Eq 18 Bond Revenue Proceeds	\$502,475.30	7/31/18	First Financial Bank	31 -Days @ 2.150%	\$917.53
Tech/Eq 16 Bond Revenue Proceeds	\$458,627.33	7/31/18	First Financial Bank	31 -Days @ 2.150%	\$837.47
General Equip Reserve	\$198,779.52	7/31/18	First Financial Bank	31 -Days @ 2.150%	\$362.98
MIS-Admin Computer Serv Res	\$398,269.16	7/31/18	First Financial Bank	31 -Days @ 2.150%	\$727.25
PHS Fund	\$114,699.48	7/31/18	First Financial Bank	31 -Days @ 2.150%	\$209.44
Operations and Maintenance Fund	\$613,307.64	7/31/18	First Financial Bank	31 -Days @ 2.150%	\$1,119.92
Retirement Reserve	\$885,007.97	7/31/18	First Financial Bank	31 -Days @ 2.150%	\$1,616.05
Unemployment Fund	\$53,885.36	7/31/18	First Financial Bank	31 -Days @ 2.150%	\$98.40
Working Cash Fund	<u>\$5,429,722.79</u>	7/31/18	First Financial Bank	31 -Days @ 2.150%	<u>\$9,914.82</u>
TOTAL	<u>\$13,776,251.66</u>			TOTAL INTEREST	<u>\$25,115.06</u>

SUMMARY-PAYROLLS & INVOICES
August 23, 2018

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

<u>July 2018</u>	PAYROLL	PAID INVOICES
Total Payments	\$770,974.41	\$1,486,432.53

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

_____ Chair _____ Secretary
_____ Date

SUMMARY OF PAYROLL
AUGUST 23, 2018

Minutes of the regular meeting held August 23, 2018 at 5:30 p.m. of the Board of Trustees, Community College District No. 507, Danville, Illinois, pertaining to the authorization of payrolls and invoices to be paid. These paid expenditures represent the gross payroll for the previous month. The expenditures are listed by category within Fund and/or Grant.

FUND	GROSS PAYROLL/JULY 2018	
EDUCATIONAL FUND		
Administrative	162,208.92	
Supervisory	21,019.48	
Professional	85,049.84	
Instruction	190,780.52	
Clerical	76,483.45	
Academic support	18,395.54	
Student employees	10,062.38	
Auto expense	600.00	
Business expense	0.00	
Travel reimb p/t instructors	464.34	
TOTAL ED FUND		565,064.47
TOTAL W/S ED FUND		3,165.29
 JTPA		
All Areas	12,468.35	
TOTAL JTPA		12,468.35
 BUILDING		
Maintenance		
Service staff	11,831.98	
Service pt/ot	1,456.30	
Building Service Attendants		
Service staff	34,304.44	
Service pt/ot	404.60	
Bldg & Grnds		
Service staff	3,045.92	
Student employee	1,122.75	
Op & Maint Admin		
Administrative	2,742.88	
Supervisory	5,508.00	
TOTAL BUILDING		60,416.87

FUND	GROSS PAYROLL/JULY 2018	
CHILD CARE		
Administrative	4,853.66	
CC Instructors	13,610.34	
Clerical f/t	3,153.60	
Student employees	4,160.17	
Cook p/t	1,403.09	
Other pt/ot	635.38+536.5	
TOTAL CHILD CARE		27,180.86
TOTAL W/S CHILD CARE		2,131.40
ONE STOP		
Administrative	2,345.99	
Clerical f/t	2,510.22	
TOTAL ONE STOP		4,856.21
TORT LIABILITY		
Administrative	7,977.99	
Safety & security	9,758.24	
TOTAL TORT LIABILITY		17,736.23
TRIO STUDENT SUPP SVS		
Administrative	4,156.10	
Professional	5,889.84	
Academic support	3,866.51	
TOTAL STUDENT SUPP SVS		13,912.45
C PERKINS SPEC POP		
Professional	1,020.00	
Academic support	3,025.66	
Clerical f/t	775.64	
TOTAL C PERKINS SPEC		4,821.30
ADULT ED		
Administrative	5,488.75	
Instructor p/t	9,435.64	
Academic support	3,491.54	
TOTAL ADULT ED		18,415.93

FUND	GROSS PAYROLL/JULY 2018	
SEC/STATE LITERACY		
Administrative	2,780.04	
TOTAL SEC/STATE LITERACY		2,780.04
WORKFORCE PREP GRANT		
Administrative	2,775.64	
Instructor p/t	6,129.50	
TOTAL WORKFORCE PREP GRANT		8,905.14
SMALL BUSN DEVEL		
Administrative	4,889.38	
Student empl	66.00	
TOTAL SM BUSN DEVEL		4,955.38
FOUNDATION		
Professional	4,294.16	
Clerical f/t	4,660.33	
TOTAL FOUNDATION		8,954.49
SUSTAIN CLUB ACCT		
Instructors p/t	4,760.00	
TOTAL SUSTAIN CLUB		4,760.00
SUMMER ATHL CLINIC		
Professional p/t	600.00	
TOTAL SUM ATHL CLINIC		600.00
COLLEGE FOR KIDS		
Instructors p/t	9,850.00	
TOTAL COLLEGE FOR KIDS		9,850.00
TOTAL REGULAR PAYROLL		765,677.72
TOTAL WORK STUDY		5,296.69
GRAND TOTAL PAYROLL		770,974.41

CASH DISBURSEMENT REGISTER FOR JULY, 2018
DANVILLE AREA COMMUNITY COLLEGE

0305706	Applewood Foods Catering	07/03/2018	219.00
V0160097	10_4040_89600_5501000 LABOR MGMT 6/21/18.		219.00
0305707	Aqua Illinois	07/03/2018	95.38
V0160134	02_7060_71500_5704000 0011422530825472 FIRE. 5/29-6/28/18.		95.38
0305708	Mrs Margaretta E. Arlington	07/03/2018	25.00
V0159951	01_3010_31100_5401001 REGISTRAR STAMP-REIMBURSE.		25.00
0305709	Arnolds Office Supplies	07/03/2018	159.99
V0160081	01_8010_82800_5401001 SUPPLIES.		159.99
0305710	Mrs Joanne T. Bibb	07/03/2018	32.92
V0160136	10_4010_16271_5401002 C4K SUPPLIES.		32.92
0305711	Bluestar Basketball	07/03/2018	395.00
V0160118	01_3060_35110_5409000 RECRUITING SERVICE.		395.00
0305712	Car-X	07/03/2018	712.71
V0160086	01_8040_76100_5401005 SERVICE/REPAIR '16 FORD 3. 350 HD M210		712.71
0305713	Carle Physician Group	07/03/2018	335.00
V0160103	01_8040_84800_5309000 #1611630 P WILLE.		307.00
V0160104	01_8040_84800_5309000 #0952946 P POWELL.		28.00
0305714	Comcast Cable	07/03/2018	239.85
V0160089	01_2090_23100_5309000 8771403080350289.		239.85
0305715	Comevo LLC	07/03/2018	2,680.00
V0160109	01_3010_31400_5406000 ONLINE ORIENTATION. .. SUBSCRIPTION FE		2,680.00
0305716	COUNTY ASPHALT COMPANY INC	07/03/2018	21,284.57
V0160102	03_7010_73414_5304000 FINAL PYMT.		21,284.57
0305717	Danville Paper & Supply Inc	07/03/2018	195.00
V0159953	02_7020_71200_5401004 SUPPLIES.		195.00
0305718	Educause	07/03/2018	40.00
V0160119	01_2040_85100_5404002 DACC.EDU RENEWAL .. 8/1/18 - 7/31/19.		40.00
0305719	EMS Software LLC	07/03/2018	10,177.07
V0160108	01_8080_86100_5404002 EMS CAMPUS ANNUAL. .. SOFTWARE SUPPORT		10,177.07
0305720	Fastenal Company	07/03/2018	103.95
V0160126	02_7010_71100_5404004 SUPPLIES.		27.52
V0160127	02_7010_71100_5404004 SUPPLIES.		76.43

CASH DISBURSEMENT REGISTER FOR JULY, 2018
DANVILLE AREA COMMUNITY COLLEGE

0305721	FE Moran Inc		07/03/2018	2,608.00
V0160144	12_8060_89200_5309000	MONTHLY REPORTS.		55.00
V0160145	12_8060_89200_5304000	BURG ALARM-HOOP.		27.50
V0160146	12_8060_89200_5304000	FIRE ALARM-HOOP.		36.00
V0160147	12_8060_89200_5304000	SEC CAM MAINT.		682.50
V0160148	12_8060_89200_5304000	ALARM CONTRACT.		1,187.50
V0160149	12_8060_89200_5304000	ALARM MAINT		619.50
0305722	FE Moran Inc		07/03/2018	603.86
V0160132	02_7010_71100_5304000	GENERAL AMD W/ ELECTR REG.		603.86
0305723	G4S Secure Solutions		07/03/2018	1,988.85
V0160133	12_8060_89200_5309000	SECURITY 6/18-6/24/18.		1,988.85
0305724	Grainger Industrial		07/03/2018	264.60
V0160131	02_7010_71100_5401004	SUPPLIES.		264.60
0305725	ICCTA		07/03/2018	4,226.00
V0160114	01_8060_89100_5406000	1ST HALF FY19 DUES. 7/1/18-12/31/18.		4,226.00
0305726	IL Counties Risk Mgmt Trust		07/03/2018	111,081.00
V0160115	02_7090_71800_5607000	INSURANCE RENEWAL. ICRMT2019566.		81,269.00
V0160115	12_8060_89200_5605000	INSURANCE RENEWAL. ICRMT2019566.		29,812.00
0305727	Ms Marla J. Jarmer		07/03/2018	100.00
V0160082	01_1010_11400_5509000	NCTE MEMBERSHIP-1 YR.		100.00
0305728	Logical Operations		07/03/2018	125.03
V0160142	06_4020_16600_5401002	OE EXCEL 2016 LEVEL 1.		125.03
0305729	Media One Graphic Design		07/03/2018	490.00
V0160085	01_8030_83100_5302000	3+1 DIGITAL ADS.		490.00
0305730	Menards/Capital One Commercial		07/03/2018	91.43
V0160122	02_7010_71100_5401004	SUPPLIES.		19.98
V0160123	02_7010_71100_5401004	SUPPLIES.		8.99
V0160124	02_7010_71100_5401004	SUPPLIES.		8.58
V0160125	02_7030_71300_5404004	SUPPLIES.		53.88
0305731	Midwest Fiber Inc		07/03/2018	300.00
V0160137	02_7060_71500_5707000	RECYCLING.		300.00
0305732	Neuhoff Media		07/03/2018	1,420.00
V0160106	01_8030_83100_5407000	K-ROCK MAY REGISTR ADS.		710.00
V0160107	01_8030_83100_5407000	D102 MAY REGISTR ADS.		710.00
0305733	ONI Risk Partners		07/03/2018	17,500.00
V0160110	02_7090_71800_5607000	ICRMT POLICY RENEWAL. 7/1/18-7/1/19.		12,250.00
V0160110	12_8060_89200_5605000	ICRMT POLICY RENEWAL. 7/1/18-7/1/19.		5,250.00

CASH DISBURSEMENT REGISTER FOR JULY, 2018
DANVILLE AREA COMMUNITY COLLEGE

0305734	PeopleAdmin Inc		07/03/2018	14,689.25
V0160121	01_8040_84800_5404002	SUPPORT/ RENEW 8/2/18-8/1.		14,689.25
0305735	Petty Cash		07/03/2018	21.49
V0160098	05_6030_45100_5409000	REPLENISH PETTY CASH.		21.49
0305736	Pitney Bowes		07/03/2018	6,058.50
V0160112	01_8040_76100_5404003	FUNDS-POSTAGE MACHINE.		6,058.50
0305737	Project Lead the Way		07/03/2018	1,750.00
V0160113	01_1030_13530_5401002	PATHWAY TO ENGIN SPT FEE.		1,750.00
0305738	Republic Services #726		07/03/2018	1,470.46
V0160088	02_7060_71500_5707000	3-0726-0005064 6/1-7/31/1.		1,428.04
V0160088	02_7090_72400_5707000	3-0726-0005064 6/1-7/31/1.		42.42
0305739	Rogers Supply Co		07/03/2018	631.50
V0159952	02_7010_71100_5404004	SUPPLIES.		519.91
V0160083	02_7010_71100_5404004	SUPPLIES.		111.59
0305740	Sailfin Pet Shop		07/03/2018	73.35
V0160135	01_4040_12201_5409000	SUPPLIES.		73.35
0305741	Santander		07/03/2018	4,110.00
V0160138	01_8040_76100_5606000	004-0003618-000 #22/36.		886.00
V0160139	01_8040_76100_5606000	004-0004249-000 #10/36.		1,612.00
V0160141	01_8040_76100_5606000	004-0004255-000 #7/36.		1,612.00
0305742	Shick Supply & Equipment Co		07/03/2018	2,790.00
V0160087	01_3060_35800_5401001	CONFERENCE RM CHAIRS .. BLK FABRIC/MES		2,790.00
0305743	Springfield Electric		07/03/2018	267.24
V0160129	02_7010_71100_5401004	SUPPLIES.		225.84
V0160130	02_7010_71100_5401004	SUPPLIES.		41.40
0305744	Stericycle Inc		07/03/2018	145.00
V0160143	12_8060_89200_5309000	#1000303.		145.00
0305745	Supreme Turf Products		07/03/2018	340.00
V0160128	02_7030_71300_5401004	SUPPLIES.		340.00
0305746	T Danville Mall LLC		07/03/2018	25.00
V0160150	02_7090_72300_5707000	DUMPSTER FEE JULY.		25.00
0305747	Terminix Company		07/03/2018	238.00
V0160151	02_7010_71100_5304000	MONTHLY PEST CONTROL.		238.00
0305748	Thomas Consulting Group		07/03/2018	335.00

CASH DISBURSEMENT REGISTER FOR JULY, 2018
DANVILLE AREA COMMUNITY COLLEGE

V0160091	01_1060_15100_5302000	CONTRACTUAL SRVCS 6/30/18.	335.00
0305749	Richard A. Thompson	07/03/2018	325.00
V0160084	02_7090_72400_5304000	MAINT/ LAWN CARE 6/3-6/24.	325.00
0305750	Universal Cheerleaders Associa	07/03/2018	3,848.00
V0160120	10_3060_35855_5409000	CHEER CAMP 7/27-7/29/18. CENTRAL MISSO	3,848.00
0305751	USPS	07/03/2018	4,743.04
V0160111	01_8040_76100_5404003	POSTAGE-FALL TRIGGER PIEC.	4,743.04
0305752	WHPO Radio	07/03/2018	500.00
V0160105	01_8030_83100_5407000	JUNE REGISTRATION ADS.	500.00
0305753	WITY	07/03/2018	244.00
V0160090	01_8030_83100_5407000	SALUTE TO VETS ADS MAY '1.	244.00
0305754	Miss Kaylyn N. Applegate	07/05/2018	125.00
V0160093	06_4030_51182_5902055	MILEAGE MAY '18.	50.00
V0160172	06_4030_51182_5902055	MILEAGE JUNE '18.	75.00
0305755	Mrs Lori A. Green	07/05/2018	60.00
V0160171	06_4020_53182_5902055	MILEAGE JUNE '18.	60.00
0305756	Roxane Hasting	07/05/2018	51.00
V0160094	06_4020_53182_5902055	MILEAGE JUNE '18.	51.00
0305757	Thomas Consulting Group	07/05/2018	2,100.00
V0160092	06_4080_58810_5302000	CONTRACTUAL SRVCS 6/30/18.	2,100.00
0305758	AmerenIP	07/06/2018	16,618.36
V0160174	02_7060_71500_5703000	1564012812 5/23-6/22/18.	16,618.36
0305759	AmerenIP	07/06/2018	1,984.58
V0160175	02_7060_71500_5701000	8512579695 6/1-7/1/18.	1,984.58
0305760	AmerenIP	07/06/2018	34.14
V0160152	02_7060_71500_5703000	1935029030 5/23-6/24/18.	34.14
0305761	Aqua Illinois	07/06/2018	1,766.91
V0160176	02_7060_71500_5704000	0011604110841479 WATER. 5/29-6/27/18.	1,766.91
0305762	Arkadin Inc	07/06/2018	15.88
V0160189	06_4020_16600_5409000	PH CONF-CCE 6/27/18.	15.88
0305763	Berrys Garden Center Inc	07/06/2018	76.00
V0160170	02_7030_71300_5404004	SUPPLIES.	15.00
V0160180	01_1030_13410_5401002	SUPPLIES.	6.00

CASH DISBURSEMENT REGISTER FOR JULY, 2018
DANVILLE AREA COMMUNITY COLLEGE

V0160195	01_8040_84800_5409000	SYMPATHY FLOWERS-BAILEY.		55.00
0305764	Central Illinois X-Ray		07/06/2018	155.23
V0160153	01_1040_12410_5304000	SUPPLIES.		155.23
0305765	Courtesy		07/06/2018	195.00
V0160199	01_4010_16250_5606000	DR ED CAR LEASE JULY '18.		195.00
0305766	Danville Paper & Supply Inc		07/06/2018	30.50
V0160187	06_4020_16600_5401001	SUPPLIES.		17.00
V0160188	02_7020_71200_5401004	SUPPLIES.		13.50
0305767	Danville Rotary		07/06/2018	560.00
V0160160	01_1010_12800_5406000	ROTARY DUES-FY19. NACCO/STURGEON/KIETZ		140.00
V0160160	01_8010_82800_5406000	ROTARY DUES-FY19. NACCO/STURGEON/KIETZ		140.00
V0160160	01_8010_88100_5406000	ROTARY DUES-FY19. NACCO/STURGEON/KIETZ		140.00
V0160160	01_8010_88200_5406000	ROTARY DUES-FY19. NACCO/STURGEON/KIETZ		140.00
0305768	Depke Welding Supplies		07/06/2018	907.00
V0160194	02_7010_71100_5404004	7 YR DEPOSIT-SUPPLIES.		907.00
0305769	FE Moran Inc		07/06/2018	3,323.00
V0160178	12_8060_89200_5409000	FURNISH ALL MATERIAL & .. LABOR NECES		3,423.74
V0160178	12_8060_89200_5409000	ADJUSTMENT.		100.74-
0305770	Franks House of Color		07/06/2018	749.55
V0160181	02_7010_71100_5401004	SUPPLIES.		54.55
V0160182	02_7010_71100_5401004	SUPPLIES.		82.45
V0160183	02_7010_71100_5401004	SUPPLIES.		377.63
V0160184	02_7010_71100_5401004	SUPPLIES.		183.02
V0160185	02_7010_71100_5401004	SUPPLIES.		51.90
0305771	Harland Technology Services		07/06/2018	2,000.00
V0160165	01_1010_11800_5304000	#00184523 LIB ARTS.		400.00
V0160166	01_1010_12200_5304000	#00173506 SCIENCE/ MATH.		400.00
V0160167	01_1020_13230_5304000	#00097050 LH/ TC.		800.00
V0160168	01_1010_12100_5304000	#00060158 MM.		400.00
0305772	Mrs Maggie E. Hoover		07/06/2018	289.00
V0160157	01_2090_23100_5502001	TRAVEL REIMBURSEMENT. DIGITAL ACCESS W		289.00
0305773	NewWave Communications		07/06/2018	129.99
V0160200	02_7090_72400_5309000	041147601.		129.99
0305774	NILRC		07/06/2018	803.25
V0160191	01_2010_21100_5406000	SUBSCRIPTION-BKS IN PRINT.		803.25
0305775	NILRC		07/06/2018	950.00
V0160192	01_2010_21100_5406000	MEMBERSHIP RENEWAL.		950.00
0305776	NILRC		07/06/2018	916.19

CASH DISBURSEMENT REGISTER FOR JULY, 2018
DANVILLE AREA COMMUNITY COLLEGE

V0160193	01_2010_21100_5406000	SUBSCRIPTION-BLOOMS LITER.	07/06/2018	916.19
0305777	NJCAA Region 24 Women		07/06/2018	350.00
V0160155	01_3060_35800_5406000	REGION XXIV MMBRSHP DUES.		350.00
0305778	NJCAA REGION XXIV MEN		07/06/2018	350.00
V0160154	01_3060_35800_5406000	REGION XXIV MMBRSHP DUES.		350.00
0305779	ONI Risk Partners		07/06/2018	3,300.00
V0160186	12_8060_89200_5605000	BOND RENEWAL/ D KNIGHT.		3,300.00
0305780	Dave Patten		07/06/2018	38,300.00
V0160158	03_7010_73413_5304000	PAINTING-VH/PH/CT.		38,300.00
0305781	Proquest LLC		07/06/2018	896.90
V0160190	01_2010_21100_5406000	SUBSCRIPTION RENEWAL.		896.90
0305782	Rush Enterprises & Affiliates		07/06/2018	2,253.00
V0160201	01_1030_16520_5606000	#51793 7/1-7/31/18.		2,253.00
0305783	Terminix Company		07/06/2018	4,425.00
V0160159	02_7010_71100_5304000	TERMITE BARRIER RENEWAL.		4,425.00
0305784	Mr William A. Tuggle		07/06/2018	44.55
V0160156	10_4010_16271_5401002	C4K SUPPLIES.		44.55
0305785	UPS		07/06/2018	33.91
V0160177	01_8040_76100_5404003	SHIPPING 5/21-5/23/18.		33.91
0305786	Vermilion Development Corporat		07/06/2018	6,547.90
V0160169	05_6080_43100_5709000	REIMBURSE UTILITIES-JUNE		547.90
V0160173	05_6080_43100_5601000	RENT 407 FRANKLIN-JULY '1.		6,000.00
0305787	WCIA-TV		07/06/2018	150.00
V0160164	01_8030_83100_5407000	WEB PREVOLL SOV/ROS.		150.00
0305788	Financial Aid		07/06/2018	6,137.43
Various	*** Consolidating 10 Checks: 0305788 - 0305797			6,137.43
0305798	Alliance Technology Group		07/10/2018	706.00
V0160237	06_8060_89862_5401002	P1800885 SUPPLIES.		706.00
0305799	Aramark Uniform Service		07/10/2018	120.53
V0160202	02_7010_71100_5309000	UNIFORMS-MAINT 7/6/18.		47.27
V0160203	02_7020_71200_5309000	UNIFORMS BSA 7/6/18.		73.26
0305800	Arnolds Office Supplies		07/10/2018	188.67
V0160251	01_1010_11800_5401001	RAYOVAC AAA BATTERIES. .. RAY82412K.		11.89

CASH DISBURSEMENT REGISTER FOR JULY, 2018

DANVILLE AREA COMMUNITY COLLEGE

V0160251	01_1010_11800_5401001	BIC GREAT ERASE MARKERS. .. BICGDEM11B	26.78
V0160251	01_1010_11800_5401001	BIC GREAT ERASE MARKERS. .. BICGDEM11B	27.54
V0160251	01_1010_11800_5401001	WHITE BOARD ERASER. .. SAN81505.	36.72
V0160251	01_1010_11800_5401001	PENNY PRINTER INK. .. BRTL203Y.	28.58
V0160251	01_1010_11800_5401001	PENNY PRINTER INK .. BRTL203M.	28.58
V0160251	01_1010_11800_5401001	PENNY PRINTER INK. .. BRTL203C.	28.58
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0305801	Mrs Lisa L. Barnes	07/10/2018	29.43
V0160244	05_6030_45100_5502002	MILEAGE 6/4-6/25/18.	29.43
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0305802	Charles Drude	07/10/2018	8.00
V0160210	01_1030_16520_5401005	DUPLICATE KEYS.	8.00
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0305803	Ms Carla M. Boyd	07/10/2018	237.96
V0160253	12_8060_89200_5503002	TRAVEL REIMBURSEMENT-AIRF. TITLE IX TR	237.96
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0305804	College Board	07/10/2018	99.00
V0160209	01_3090_33100_5404002	P1800879 SUPPLIES.	99.00
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0305805	Commercial-News	07/10/2018	8,030.00
V0160241	01_8030_83100_5407000	#214261 ILLIANA MAG 6/22/.	430.00
V0160243	01_8030_83100_5407000	#214261 GRAD MAG 6/24/18.	7,600.00
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0305806	Constellation Newenergy	07/10/2018	38,582.26
V0160217	02_7060_71500_5703000	7974630 5/23-6/22/18.	38,582.26
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0305807	County Market	07/10/2018	2,238.87
V0160225	05_6030_45100_5401009	CDC 6/14/18.	1.49
V0160226	05_6030_45100_5401009	CDC 6/27/18.	3.98
V0160227	05_6030_45100_5401009	CDC 6/4/18.	460.58
V0160228	05_6030_45100_5401009	CDC 6/7/18.	80.31
V0160229	05_6030_45100_5401009	CDC 6/11/18.	374.62
V0160230	01_1030_16550_5401002	CUL ARTS 6/12/18.	44.89
V0160231	05_6030_45100_5401009	CDC 6/18/18.	449.90
V0160232	01_1030_16550_5401002	CUL ARTS 6/18/18.	35.47
V0160233	01_1030_16550_5401002	CUL ARTS 6/19/18.	28.66
V0160234	05_6030_45100_5401009	CDC 6/21/18.	70.02
V0160235	05_6030_45100_5401009	CDC 6/26/18.	320.46
V0160256	06_4020_16600_5409000	2018 GREEN BELT 6/20/18.	44.01
V0160257	06_4020_16600_5409000	2018 GREEN BELT 6/19/18.	44.01
V0160258	06_4020_16600_5409000	2018 GREEN BELT 6/18/18.	44.01
V0160259	06_4020_16600_5409000	JUNE IMIN MTG 6/19/18.	90.05
V0160261	06_4020_16600_5409000	OE 2018 LEADERSHIP 6/12/1.	58.92
V0160262	06_4020_16600_5409000	OE 2018 LEADERSHIP 6/12/1.	87.49
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0305809	D Stafford & Associates	07/10/2018	675.00
V0160254	12_8060_89200_5309000	CARLA BOYD-TRAINING 10/15.	675.00
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0305810	Danville's Flooring Warehouse	07/10/2018	9,072.11
V0160213	03_7010_73411_5304000	FURNISH ALL LABOR & MATLS. .. TO INSTA	9,072.11
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0305811	Ebsco	07/10/2018	13,104.00
V0160224	01_2010_21100_5406000	EBSCO PACKAGE. .. 7/1/18 - 6/30/19.	13,104.00

CASH DISBURSEMENT REGISTER FOR JULY, 2018
DANVILLE AREA COMMUNITY COLLEGE

0305812	Fastenal Company	07/10/2018	50.05
V0160212	02_7010_71100_5404004 SUPPLIES.		50.05
0305813	G4S Secure Solutions	07/10/2018	2,124.15
V0160216	12_8060_89200_5309000 SECURITY 6/25-7/1/18.		2,124.15
0305814	Johnson Controls	07/10/2018	3,328.20
V0160207	03_7010_73412_5304000 LON UPGRADE/PH 6/1-6/30/.		3,328.20
0305815	Just the Facts Publishing	07/10/2018	90.00
V0160238	01_8030_83100_5407000 JUNE ADS-HOOP.		90.00
0305816	Corey M. Krainock	07/10/2018	175.00
V0160223	01_8060_89100_5309000 PORTABLE TOILET . .GROW TO LEARN EVENT		80.00
V0160223	01_8060_89100_5309000 PORTABLE WASH STATION.		65.00
V0160223	01_8060_89100_5309000 DELIVERY FEE DROP OFF AND. .. PICK UP.		30.00
0305817	Lee's Famous Recipe	07/10/2018	121.84
V0160236	06_4020_16600_5409000 OE REDIRCT NEG BEHAVIOR.		121.84
0305818	Lowe's Business Account	07/10/2018	206.07
V0160214	02_7030_71300_5404004 SUPPLIES.		45.52
V0160215	01_8010_82800_5401001 SUPPLIES.		80.28
V0160215	01_8020_82100_5401001 SUPPLIES.		80.27
0305819	News-Gazette	07/10/2018	500.00
V0160255	01_8030_83100_5407000 #37735 GRAD INSERT 6/24/1.		500.00
0305820	Open Road Paving	07/10/2018	104,700.00
V0160252	03_7010_73415_5304000 PROJ 1802 PALMER DR REPAV.		104,700.00
0305821	Petty Cash	07/10/2018	39.58
V0160208	02_7010_71100_5401004 REPLENISH PETTY CASH.		39.58
0305822	Riggs Publishing	07/10/2018	777.86
V0160248	01_8010_88200_5401009 P1800805 SUPPLIES.		777.86
0305823	Sinclair Broadcasting	07/10/2018	1,600.00
V0160239	01_8030_83100_5407000 OUTREACH/RETARGETING.		1,000.00
V0160240	01_8030_83100_5407000 JUNE TV ADS.		600.00
0305824	VISA	07/10/2018	873.68
V0160245	01_8030_83100_5309000 L CONKLIN EXPENSES.		630.70
V0160245	01_8030_83100_5409000 L CONKLIN EXPENSES.		5.48
V0160245	01_8030_83100_5502002 L CONKLIN EXPENSES.		237.50
0305825	VISA	07/10/2018	243.91
V0160246	06_1090_18655_5401002 D KIETZMANN EXPENSES.		194.96

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DANVILLE AREA COMMUNITY COLLEGE

V0160246	10_4040_89600_5501000	D KIETZMANN EXPENSES.		48.95
0305826	VISA		07/10/2018	122.16
V0160247	06_3020_33618_5401001	S EHMEN EXPENSES.		122.16
0305827	Worldpoint ECC Inc		07/10/2018	24.45
V0160222	01_1040_16510_5401002	SUPPLIES.		24.45
0305828	Xerox Corporation		07/10/2018	1,505.30
V0160218	01_8040_76200_5304000	#XPN-399764.		913.64
V0160218	01_8040_76200_5606000	#XPN-399764.		361.51
V0160219	01_1090_18100_5304000	#VXX-104587.		89.63
V0160219	01_1090_18100_5606000	#VXX-104587.		52.56
V0160220	01_8010_82800_5304000	#C7X-237058.		29.83
V0160221	01_8040_76200_5606000	#BT7-002806.		58.13
0305829	Ms Suzanna Aguirre		07/12/2018	562.00
V0160298	01_8060_89100_5209001	TUITION REIMBURSEMENT.		562.00
0305830	AIRGAS USA LLC		07/12/2018	299.50
V0160272	01_1030_13520_5401002	SUPPLIES.		299.50
0305831	AmerenIP		07/12/2018	138.53
V0160322	02_7090_72300_5703000	7319335012 6/6-7/8/18.		138.53
0305832	Arnolds Office Supplies		07/12/2018	94.60
V0160273	01_8040_76100_5409000	SUPPLIES.		94.60
0305833	Call One		07/12/2018	2,384.14
V0160321	02_7060_71500_5705000	12124581134301 7/15-8/14/.		2,384.14
0305834	CANON MEDICAL SYSTEMS USA INC		07/12/2018	850.00
V0160269	01_1040_12411_5304000	ULTRASOUND PM LABOR. .. ESTIMATED COST		550.00
V0160269	01_1040_12411_5304000	TRAVEL .. ESTIMATED COST.		300.00
0305835	Miss Aleah S. Carder		07/12/2018	36.35
V0160312	10_4010_16271_5401002	C4K SUPPLIES.		36.35
0305836	CDW Government Inc		07/12/2018	328.06
V0160270	06_8060_89862_5401002	RICOH MULTIFUNCTION .. PRINTER.		328.06
0305837	Commercial-News		07/12/2018	141.81
V0160319	01_8060_89100_5407000	#214805 PUBLIC NOTICE 5/9.		141.81
0305838	Courtesy		07/12/2018	51.46
V0160320	01_4010_16250_5304000	SERVICE DR ED CAR.		51.46
0305839	DACC Classified Staff Associat		07/12/2018	791.04
V0160306	01_0000_00000_2109020	CL STF U DUES P/R 7/13/18.		791.04

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0305840	DACC Foundation	07/12/2018	467.78
V0160308	01_0000_00000_2109011 P/R DEDUCTIONS P/R 7/13/1.		467.78
0305841	DACEA	07/12/2018	1,478.52
V0160307	01_0000_00000_2109020 FAC U DUES P/R 7/13/18.		1,478.52
0305842	Danville Paper & Supply Inc	07/12/2018	1,491.10
V0160324	02_7020_71200_5401004 SUPPLIES.		913.90
V0160325	02_7020_71200_5401004 SUPPLIES.		577.20
0305843	Employment Screening Services	07/12/2018	70.00
V0160271	01_1020_13235_5309000 DRUG SCREENINGS.		70.00
0305844	Mrs Brandy J. Felix	07/12/2018	89.00
V0160276	10_3060_12415_5409000 ACERT CONF REIMBURSEMENT. 1/30-2/3/18.		89.00
0305845	Mrs Laura A. Flint	07/12/2018	250.00
V0160277	01_1040_12420_5309000 CONSULT 6/25-6/29/18 HIT		250.00
0305846	Frank J Strahl & Sons Inc	07/12/2018	1,125.37
V0160266	02_7010_71100_5304000 MAKE REPAIRS TO LEAKING. .. REHEAT WAT		1,125.37
0305847	General Revenue Corporation	07/12/2018	350.23
V0160305	01_0000_00000_2109030 #31773110 P/R 7/13/18.		350.23
0305848	Georgetown-Ridge Farm CUD#4	07/12/2018	80.00
V0160327	01_3020_37100_5309000 ROOM RENTAL 2/7/19. DATA/DESSERTS/DECI		80.00
0305849	Health Alliance Medical Plans	07/12/2018	154,738.00
V0160318	01_0000_00000_2105000 JULY HEALTH INSURANCE.		154,738.00
0305850	Mrs Laura M. Hensgen	07/12/2018	224.16
V0160309	10_4010_16271_5401002 C4K SUPPLIES.		224.16
0305851	The Higher Learning Commission	07/12/2018	5,586.20
V0160279	01_8060_89170_5406000 MEMBERSHIP DUES FY18-19.		5,586.20
0305852	Mrs Tamara L. Howard	07/12/2018	600.00
V0160297	01_8060_89100_5209001 TUITION REIMBURSEMENT.		600.00
0305853	Mrs Angela K. Jones	07/12/2018	70.53
V0160311	10_4010_16271_5401002 C4K SUPPLIES.		70.53
0305854	Amanda N. Lappin	07/12/2018	126.65
V0160313	10_4010_16271_5401002 C4K SUPPLIES.		126.65
0305855	MG TRUST COMPANY LLC	07/12/2018	3,241.68

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DANVILLE AREA COMMUNITY COLLEGE

V0160299	01_0000_00000_2104000	TPA 000207 JUNE '18.		3,241.68
0305856	Motion Industries Inc		07/12/2018	135.76
V0160274	02_7010_71100_5404004	SUPPLIES.		39.20
V0160275	02_7010_71100_5404004	SUPPLIES.		96.56
0305857	NILRC		07/12/2018	513.14
V0160281	01_2010_21100_5401003	RDA TOOL KIT SUBSCRIPTION. 7/1/18-6/30		513.14
0305858	PLIC SBD GRAND ISLAND		07/12/2018	6,469.89
V0160317	01_0000_00000_2105001	JULY DENTAL INSURANCE.		6,469.89
0305859	Miss Sydnee N. Scott		07/12/2018	135.57
V0160314	10_4010_16271_5401002	C4K SUPPLIES.		135.57
0305860	UPS		07/12/2018	15.18
V0160323	01_8040_76100_5404003	SHIPPING/ PRINTER FEE.		15.18
0305861	Vermilion Valley Produce Co		07/12/2018	113.75
V0160315	10_4010_16271_5401002	C4K-MILK.		113.75
0305862	VISA		07/12/2018	952.25
V0160278	01_8010_88100_5502002	K THURMAN EXPENSES.		149.00
V0160278	01_8060_89100_5502002	K THURMAN EXPENSES.		696.00
V0160278	01_8060_89100_5509000	K THURMAN EXPENSES.		107.25
0305863	VISA		07/12/2018	1,254.00
V0160280	01_8040_84800_5407000	J CRANMORE EXPENSES.		1,254.00
0305864	VISA		07/12/2018	54.00
V0160300	01_1060_15100_5401002	L WILLIAMS EXPENSES.		54.00
0305865	VISA		07/12/2018	162.91
V0160301	01_3060_35100_5504000	D GOUARD MBB EXPENSES.		162.91
0305866	VISA		07/12/2018	239.07
V0160302	01_3060_35150_5504000	T BUNTON EXPENSES.		108.32
V0160302	10_3060_35325_5401009	T BUNTON EXPENSES.		130.75
0305867	VISA		07/12/2018	2,587.44
V0160303	10_3060_35325_5401009	T BUNTON GOLF EXPENSES.		2,587.44
0305868	VSP of Illinois NFP		07/12/2018	2,492.29
V0160316	01_0000_00000_2105002	JULY VISION INSURANCE.		2,492.29
0305869	Mrs Angela K. Wilson		07/12/2018	149.90
V0160310	10_4010_16271_5401002	C4K SUPPLIES.		149.90
0305870	Worldpoint ECC Inc		07/12/2018	41.27

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V0160304	01_1040_16510_5401002	SUPPLIES.		41.27
0305871	Xerox Corporation		07/12/2018	2,441.03
V0160264	01_8040_76200_5304000	BG0963503. MAY.		1,092.68
V0160264	01_8040_76200_5606000	BG0963503. MAY.		1,019.45
V0160265	01_8040_76200_5304000	VCB295020. MAY.		328.90
0305872	Financial Aid		07/13/2018	14,143.74
Various	*** Consolidating 19 Checks: 0305872 - 0305890			14,143.74
0305891	Aramark Uniform Service		07/13/2018	120.53
V0160368	02_7010_71100_5309000	UNIFORMS-MAINT 7/13/18.		47.27
V0160369	02_7020_71200_5309000	UNIFORMS-BSA 7/13/18.		73.26
0305892	Arnolds Office Supplies		07/13/2018	1,128.23
V0160349	01_8040_76100_5409000	SUPPLIES.		11.90
V0160356	01_8020_82100_5401001	B. LLR 99983 - LORELL. .. ADJUSTABLE D		264.39
V0160374	01_8040_84800_5401001	SUPPLIES.		210.00
V0160376	05_6030_45100_5401002	SUPPLIES.		641.94
0305893	Assessment Technologies Instit		07/13/2018	37,400.00
V0160357	01_1040_12400_5404002	ASSESSMENTS.		37,400.00
0305894	City of Hoopeston		07/13/2018	77.00
V0160362	02_7090_72400_5704000	164630-01 6/6-7/5/18.		77.00
0305895	CliftonLarsonAllen LLP		07/13/2018	5,625.00
V0160371	11_8020_89110_5301000	INTERIM-JUNE 30 AUDIT.		5,625.00
0305896	Commercial-News		07/13/2018	740.40
V0160342	01_8040_84800_5407000	#213955 ADJ CHEM 6/10/18.		331.60
V0160343	01_8040_84800_5407000	#213955 EXEC DIR 6/10/18.		408.80
0305897	DACC Foundation		07/13/2018	50.00
V0160354	01_8040_84800_5409000	MEM GIFT-LEARY/ BARTH.		50.00
0305898	Danville Paper & Supply Inc		07/13/2018	314.25
V0160364	02_7020_71200_5401004	SUPPLIES.		314.25
0305899	Ellucian Company LP		07/13/2018	234,083.00
V0160377	01_8080_86100_5404002	COLLEAGUE LICENSE RENEW. .. 7/1/18 - 6	214,621.00	
V0160377	01_8080_86100_5404002	COLLEAGUE APPLICATION. .. SERVER 0-100	7,081.00	
V0160377	01_8080_86100_5404002	SYNOPTIX MAINTENANCE. .. 7/1/18 - 6/30	4,356.00	
V0160377	01_8080_86100_5404002	RDBMS AE USERS PARTNER. .. MAINTENANCE	8,025.00	
0305900	Ellucian Company LP		07/13/2018	250.00
V0160370	01_8080_86100_5302000	OFF SITE CONSULT 6/8/18.		250.00
0305901	Ellucian Company LP		07/13/2018	8,860.00
V0160378	01_8080_86100_5404002	COLLEAGUE UNRESTRICTED. .. USERS UNIDA		8,860.00

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DANVILLE AREA COMMUNITY COLLEGE

0305902	Ellucian Company LP	07/13/2018	2,306.00
V0160379	01_8080_86100_5404002 COLLEAGUE SELF-SERV. .. FINANCIAL AID.		2,306.00
0305903	ICC Business Products	07/13/2018	539.00
V0160348	01_8040_76100_5409000 SUPPLIES.		539.00
0305904	ICISP	07/13/2018	750.00
V0160365	01_8010_88200_5406000 ICISP DUES FY19.		750.00
0305905	Illini FS	07/13/2018	1,241.04
V0160351	01_1030_16520_5401005 SUPPLIES.		771.00
V0160352	01_1030_16520_5401005 SUPPLIES.		470.04
0305906	Illinois Community College Boa	07/13/2018	500.00
V0160359	01_2090_23100_5406000 ILCCO ANNUAL MEMBERSHIP. .. FEE 7/1/1		500.00
0305907	Johnson Controls	07/13/2018	7,318.56
V0160341	02_7010_71100_5304000 MISC REPAIRS CT/ LH.		2,121.80
V0160380	02_7010_71100_5304000 REPAIR CHILLERS.		5,196.76
0305909	Napa Auto Parts	07/13/2018	80.41
V0160353	02_7030_71300_5404004 SUPPLIES.		80.41
0305910	News-Gazette	07/13/2018	977.19
V0160344	01_8040_84800_5407000 #6171 ACAD ADV 6/7/18.		321.90
V0160345	01_8040_84800_5407000 #6171 ADJ CHEM 6/22/18.		318.07
V0160346	01_8040_84800_5407000 #6171 EXEC DIR 6/25/18.		337.22
0305911	NJCAA	07/13/2018	2,410.00
V0160366	01_3060_35800_5406000 MEMBERSHIP DUES FY19.		2,410.00
0305912	Rogers Supply Co	07/13/2018	367.71
V0160372	02_7010_71100_5404004 SUPPLIES.		367.71
0305913	Sherwin-Williams	07/13/2018	56.30
V0160373	02_7010_71100_5401004 SUPPLIES.		56.30
0305914	Stericycle Inc	07/13/2018	145.00
V0160363	12_8060_89200_5309000 #1000303 8/1/18.		145.00
0305915	UnitedHealthcare Benefit Servi	07/13/2018	200.00
V0160360	01_8020_82100_5302000 ANNUAL PRE-TAX PREM PLAN.		200.00
0305916	Vermilion Advantage	07/13/2018	10.00
V0160350	06_4020_16600_5501000 HR/ S COUNCIL MTG 7/10. YATES.		10.00
0305917	Mr Brad R. Weaver	07/13/2018	9.09

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V0160328	01_8040_76100_5401005	SUPPLIES REIMBURSEMENT. GAS CAP-VAN.	07/17/2018	9.09
0305918	ACEN		07/17/2018	8,235.00
V0160394	01_1040_12400_5302000	SITE VISIT FEE-NURSING PR. 9/25-9/27/1		8,235.00
0305919	Amazon/GE Money Bank		07/17/2018	818.75
V0160420	10_0000_16271_2400000	P1800882.		782.81
V0160421	02_7080_78800_5401001	SUPPLIES.		35.94
0305920	AmerenIP		07/17/2018	151.37
V0160387	02_7060_71500_5703000	7268255534 6/12-7/12/18.		151.37
0305921	Arnolds Office Supplies		07/17/2018	431.52
V0160392	01_8020_82100_5401001	SUPPLIES.		431.52
0305922	Mrs Joanne T. Bibb		07/17/2018	27.54
V0160396	10_4010_16271_5401002	C4K SUPPLIES.		27.54
0305924	Blackboard Inc		07/17/2018	118,055.00
V0160384	01_2090_23100_5404002	BLACKBOARD LEARNING MGMT. .. SYSTEM RE		118,055.00
0305925	BMI General Licensing		07/17/2018	575.24
V0160406	01_8060_89100_5406000	ANNUAL MUSIC LICENSE FEE. 7/1/18-6/30/		575.24
0305926	Caseys General Stores Inc		07/17/2018	439.09
V0160418	01_0000_00000_2400000	GAS BILL 5/31-6/30/18.		439.09
0305927	Cengage Gale		07/17/2018	2,600.00
V0160410	01_2010_21100_5406000	ONLINE SUBSCRIPTIONS.		2,600.00
0305928	Central Restaurant Products		07/17/2018	2,423.77
V0160382	06_8060_89862_5401002	HOBART EDGE 12-11 MANUAL. .. 12" SLICE		1,878.80
V0160383	01_1030_16550_5401002	CULINARY ART SUPPLIESFA18. .. SAUCE PA		167.12
V0160383	01_1030_16550_5401002	BAGUETTE/FRENCH BREAD PAN. .. 835-236.		71.26
V0160383	01_1030_16550_5401002	POLY CARB MEASURING CUP. .. 1 CUP 628-		10.62
V0160383	01_1030_16550_5401002	POLY CARB MEASURING CUP. .. 1 QUART 62		21.30
V0160383	01_1030_16550_5401002	HEAVY DUTY MEASURING CUPS. .. SET 125-		30.72
V0160383	01_1030_16550_5401002	MEASURING SPOON SET. .. 913-212.		21.90
V0160383	01_1030_16550_5401002	MOBILE BIN 21 GALLON. .. CAPACITY 250-		189.00
V0160383	01_1030_16550_5401002	MANAGERS COUPON.		15.00-
V0160383	01_1030_16550_5401002	ADJUSTMENT.		48.05
0305929	City of Danville		07/17/2018	1,760.00
V0160417	12_0000_89200_2400000	B1890322 SECURITY 6/20-29.		1,760.00
0305930	Comcast of Illinois		07/17/2018	184.85
V0160388	01_1020_13240_5401002	8771403080232560.		184.85
0305931	Miss Heidi L. Crane		07/17/2018	94.48
V0160407	10_4010_16271_5401002	C4K SUPPLIES.		94.48

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0305932	DACC Foundation	07/17/2018	50.00
V0160404	01_8040_84800_5409000	MEMORIAL GIFT-EATON.	50.00
0305933	Danville Paper & Supply Inc	07/17/2018	224.36
V0160390	01_4010_16200_5401001	SUPPLIES.	32.70
V0160416	02_7020_71200_5401004	SUPPLIES.	191.66
0305934	David S Palmer Arena	07/17/2018	1,450.00
V0160395	10_4010_16271_5401002	FIRST GIG REGISTRATIONS.	1,450.00
0305935	Ebsco	07/17/2018	1,175.94
V0160411	01_2010_21100_5406000	SUBSCRIPTION RENEWALS.	1,175.94
0305936	Mrs Laura A. Flint	07/17/2018	500.00
V0160398	01_1040_12420_5309000	CONSULT-HIT PROGRAM. 7/2-7/13/18.	500.00
0305937	G4S Secure Solutions	07/17/2018	2,417.40
V0160386	12_8060_89200_5309000	SECURITY 7/2-7/8/18.	2,417.40
0305938	Grainger Industrial	07/17/2018	59.25
V0160419	02_7010_71100_5401004	SUPPLIES.	59.25
0305939	Industrial Supply	07/17/2018	325.49
V0160391	02_7010_71100_5404004	SUPPLIES.	325.49
0305940	Mrs Melodie A. Lawson-Jones	07/17/2018	185.65
V0160402	10_4010_16271_5401002	C4K SUPPLIES.	185.65
0305941	Lifework Systems Llc	07/17/2018	2,759.75
V0160375	06_4020_16600_5302000	OE REDIRECT NEG BEHAVIOR.	2,759.75
0305942	Mr Garry D. Morris, Sr	07/17/2018	39.76
V0160401	02_7010_71100_5502003	MILEAGE CALL INS 7/12, 15.	39.76
0305943	Melissa J. Murineanu	07/17/2018	1,321.63
V0160413	01_1040_12410_5509000	MILEAGE REIMBURSE-FETAL C. CARDIAC ULT	152.60
V0160414	01_0000_00000_2400000	MILEAGE-CLINICALS MAY-JUN.	1,169.03
0305944	Napa Auto Parts	07/17/2018	13.00
V0160389	01_1030_16520_5401005	SUPPLIES.	13.00
0305945	Alan Pierce	07/17/2018	650.00
V0160393	01_1010_11100_5309000	MOVED GRAND PIANO.	650.00
0305946	Shick Supply & Equipment Co	07/17/2018	45.00
V0160385	02_7020_71200_5401004	SUPPLIES.	45.00

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0305947	Susan King Dewitt, Bs, Rdcs, R	07/17/2018	615.00
V0160409	01_1040_12412_5401002 INSTRUCTOR PACKAGE.		615.00
0305948	Terminix Company	07/17/2018	70.00
V0160415	02_7090_72400_5304000 PEST CONTROL-HOOP.		70.00
0305949	University of Illinois - Gar	07/17/2018	10,822.00
V0160412	01_2010_21100_5406000 I-SHARE/ CARLI #@00870464.		10,822.00
0305950	VISA	07/17/2018	147.79
V0160397	01_3060_35160_5504000 M CERVANTES SB EXPENSES.		147.79
0305951	Mrs Angela K. Wilson	07/17/2018	14.68
V0160405	10_4010_16271_5401002 C4K SUPPLIES.		14.68
0305952	Mrs Mallory Yanchunis	07/17/2018	140.72
V0160403	10_4010_16271_5401002 C4K SUPPLIES.		140.72
0305953	Heidi E. Young	07/17/2018	95.38
V0160408	01_1040_12410_5502011 MILEAGE-CLINICALS JUNE '1.		95.38
0305954	ACT	07/19/2018	1,936.00
V0160427	06_4020_16600_5401002 WORKKEYS.		528.00
V0160428	06_4020_16600_5401002 WORKKEYS.		308.00
V0160429	06_4020_16600_5401002 WORKKEYS.		384.00
V0160430	06_4020_16600_5401002 WORKKEYS.		716.00
0305955	AmerenIP	07/19/2018	44.20
V0160439	05_6080_43100_5709000 1287109020 6/6-7/6/18.		44.20
0305956	Arbor Scientific	07/19/2018	123.60
V0160455	01_1010_12200_5401002 BOTTLE ROCKET LAUNCHER. .. (P4-2000).		39.00
V0160455	01_1010_12200_5401002 ROCKET LAUNCHER .. (P4-2005).		35.00
V0160455	01_1010_12200_5401002 ASTRO BLASTER (P1-5000).		11.95
V0160455	01_1010_12200_5401002 EXTRA ROSIN (P750-01).		3.25
V0160455	01_1010_12200_5401002 SINGING RODS (SET OF 2). .. (P7-7250).		19.00
V0160455	01_1010_12200_5401002 HAPPY UNHAPPY BALL- .. HAPPY SAD BALLS		5.50
V0160455	01_1010_12200_5401002 SHIPPING.		9.90
0305957	Arnolds Office Supplies	07/19/2018	125.99
V0160445	01_8010_82800_5401001 SUPPLIES.		125.99
0305958	Backdoor Pizza	07/19/2018	41.11
V0160442	06_4020_16600_5409000 OE FORKLIFT 7/17/18.		41.11
0305959	Benefit Planning Consultants I	07/19/2018	210.20
V0160457	01_8060_89100_5201001 MONTHLY COBRA/ HRA.		210.20
0305960	Ms Christina L. Biesecker	07/19/2018	250.00

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V0160452	01_8010_82800_5302000	CONSULT FYE PURCH PROCED.		250.00
0305961	Call One		07/19/2018	250.67
V0160440	05_6080_43100_5709000	1213595-1137375 7/15-8/14.		250.67
0305962	Carolina Biological Supply Co		07/19/2018	185.39
V0160441	01_1010_12200_5401002	CYLINDER, PLASTIC .. GRADUATED, 10ML.		8.00
V0160441	01_1010_12200_5401002	CYLINDER, PLASTIC .. GRADUATED, 50ML.		10.25
V0160441	01_1010_12200_5401002	CAROLINA TWO-POINT .. DISCRIMINATOR.		44.75
V0160441	01_1010_12200_5401002	CAROLINA ELECTRONIC. .. POCKET SCALE,		106.00
V0160441	01_1010_12200_5401002	ESTIMATED SHIPPING.		25.00
V0160441	01_1010_12200_5401002	ADJUSTMENT.		8.61-
0305963	Mr Nicholas H. Catlett		07/19/2018	101.37
V0160458	01_3020_37100_5502002	MILEAGE REIMBURSEMENT. IL VETS TRNG CO		101.37
0305964	CliftonLarsonAllen LLP		07/19/2018	2,450.00
V0160451	11_8020_89110_5301000	INTERIM-JUNE 30 AUDIT.		2,450.00
0305965	Connor Company		07/19/2018	171.43
V0160438	02_7010_71100_5404004	SUPPLIES.		171.43
0305966	County Market		07/19/2018	284.56
V0160461	06_4020_16600_5409000	OE REDIRECT NEG BEHAV 7/9.		82.35
V0160462	06_4020_16600_5409000	OE LEADERSHIP 7/10/18.		98.58
V0160463	06_4020_16600_5409000	OE FORKLIFT 7/10/18.		28.10
V0160464	06_4020_16600_5409000	OE LEADERSHIP 7/10/18.		75.53
0305967	Danville Auto Parts Co		07/19/2018	20.97
V0160425	02_7010_71100_5404004	SUPPLIES.		20.97
0305968	FE Moran Inc		07/19/2018	2,608.00
V0160431	12_8060_89200_5304000	ALARM MAINT.		619.50
V0160432	12_8060_89200_5304000	BURG ALARM-HOOP.		27.50
V0160433	12_8060_89200_5304000	FIRE ALARM-HOOP.		36.00
V0160434	12_8060_89200_5304000	ALARM CONTRACT.		1,187.50
V0160435	12_8060_89200_5304000	SEC CAMERA MAINT.		682.50
V0160436	12_8060_89200_5309000	MONTHLY REPORTS.		55.00
0305969	Gordon Food Services		07/19/2018	460.94
V0160422	05_6030_45100_5401009	SUPPLIES.		460.94
0305970	Grainger Industrial		07/19/2018	120.25
V0160453	02_7010_71100_5401004	SUPPLIES.		120.25
0305971	Grubb Implement Store Inc		07/19/2018	319.95
V0160437	02_7010_71100_5401004	SUPPLIES.		319.95
0305972	Illinois Heartland Library Sys		07/19/2018	2,379.08
V0160459	01_2010_21100_5406000	MEMBERSHIP SERVICE.		2,379.08

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0305973	KONE Inc	07/19/2018	2,062.00
V0160448	02_7010_71100_5304000 INSPECTION.		2,062.00
0305974	Mid-West Athletic Conference	07/19/2018	1,500.00
V0160460	01_3060_35800_5406000 MEMBERSHIP DUES 2018-19.		1,500.00
0305975	Office of Secretary of State	07/19/2018	10.00
V0160424	01_4010_16250_5401009 2 DR ED STUDENTS.		10.00
0305976	Mr Brian J. Pollitt	07/19/2018	140.00
V0160446	10_8060_87150_5409000 CASH PRIZES-WII BOWLING T.		140.00
0305977	Sailfin Pet Shop	07/19/2018	24.95
V0160456	01_4040_12201_5409000 SUPPLIES.		24.95
0305978	Scrip Safe Security Products	07/19/2018	796.00
V0160423	01_3010_31100_5409000 P1800880.		796.00
0305979	Sherwin-Williams	07/19/2018	84.45
V0160426	02_7010_71100_5401004 SUPPLIES.		84.45
0305980	Richard A. Thompson	07/19/2018	20.37
V0160447	01_1090_18100_5401002 DRAIN VALVE REPLACEMENT-H.		20.37
0305981	UPS	07/19/2018	11.10
V0160443	01_8040_76100_5404003 WEEKLY PRINTER FEE.		11.10
0305982	VISA	07/19/2018	2,619.63
V0160449	01_0000_00000_2400000 L HENSGEN EXPENSES.		2,571.13
V0160449	10_0000_16271_2400000 L HENSGEN EXPENSES.		48.50
0305983	Xerox Corporation	07/19/2018	256.08
V0160450	01_8010_82800_5304000 SUPPLY MAINT		256.08
0305984	Ms Sierra L. Crabb	07/20/2018	331.44
V0160470	01_0000_00000_1303000 Refund General		331.44
0305985	Miss Tinley Shanks	07/20/2018	200.00
V0160454	01_0000_00000_1303000 Refund General		200.00
0305986	Miss Hope L. VanCamp	07/20/2018	23.00
V0160472	01_0000_00000_1303000 Refund General		23.00
0305987	Advanced Commercial Roofing	07/24/2018	1,378.73
V0160503	02_7010_71100_5304000 ROOF REPAIR.		1,378.73
0305988	AmerenIP	07/24/2018	631.87

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V0160488	02_7090_72400_5701000	1147008233	6/18-7/18/18.	86.70
V0160488	02_7090_72400_5703000	1147008233	6/18-7/18/18.	545.17
0305989	AmerenIP		07/24/2018	625.00
V0160489	02_7060_71500_5703000	8901262255	6/18-7/18/18.	625.00
0305990	Aramark Uniform Service		07/24/2018	120.53
V0160479	02_7020_71200_5309000	UNIFORMS-BSA	7/20/18.	73.26
V0160480	02_7010_71100_5309000	UNIFORMS-MAINT	7/20/18.	47.27
0305991	AT&T		07/24/2018	90.50
V0160495	02_7060_71500_5705000	217Z9901387642	6/17-7/16/.	90.50
0305992	Bodine Electric of Danville		07/24/2018	50.79
V0160491	02_7010_71100_5404004	SUPPLIES.		50.79
0305993	The Ceramic Shop		07/24/2018	6,713.00
V0160486	06_8060_89862_5806000	P1800873.		6,713.00
0305994	Comcast Cable		07/24/2018	134.85
V0160502	02_7090_72300_5309000	8771403080661578.		134.85
0305995	Comcast of Illinois		07/24/2018	234.15
V0160496	02_7060_71500_5709000	8771403080131861.		234.15
0305996	County Market		07/24/2018	129.53
V0160499	06_4020_16600_5409000	TKP IMIN EVENT	7/17/18.	129.53
0305997	Courtesy		07/24/2018	32.20
V0160476	01_4010_16250_5304000	SERVICE/ REPAIR.		32.20
0305998	Danville Paper & Supply Inc		07/24/2018	43.64
V0160471	01_4010_16200_5401001	SUPPLIES.		6.30
V0160494	02_7090_72400_5401004	SUPPLIES.		37.34
0305999	Sheryl E. DeBose		07/24/2018	517.10
V0160501	06_4020_16600_5302000	OE FORKLIFT	7/17/18.	517.10
0306000	First Agency Inc		07/24/2018	17,692.00
V0160493	12_8060_89200_5605000	SPORT ACCIDENT INSURANCE.		17,692.00
0306001	G4S Secure Solutions		07/24/2018	1,987.24
V0160487	12_8060_89200_5309000	SECURITY	7/9-7/15/18.	1,987.24
0306002	Illinois Community College Boa		07/24/2018	100,305.00
V0160481	01_0000_00000_2307075	OVERPAYMENT FROM ICCB.		100,305.00
0306003	Illinois State Fire Marshal		07/24/2018	525.00

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V0160485	02_7010_71100_5304000	ELEVATOR INSPECTIONS.		525.00
0306004	Interstate All Battery Center		07/24/2018	57.00
V0160484	02_7010_71100_5401004	SUPPLIES.		57.00
0306005	Kirby Risk		07/24/2018	391.99
V0160490	02_7010_71100_5404004	SUPPLIES.		391.99
0306006	Moon Glo Inc		07/24/2018	146.25
V0160482	10_4040_89600_5501000	LABOR MGMT 7/19/18.		146.25
0306007	Portable Communications Specia		07/24/2018	694.00
V0160469	02_7020_71200_5404004	SUPPLIES.		694.00
0306008	Turtle Run Golf & Banquet Ctr		07/24/2018	5,754.20
V0160468	10_3060_35325_5309000	2018 GOLF OUTING GREENS. .. FEE.		4,500.00
V0160468	10_3060_35325_5309000	2018 GOLF OUTING MEALS.		3,000.00
V0160468	10_3060_35325_5309000	ADJUSTMENT.		1,745.80-
0306009	Verizon Wireless		07/24/2018	680.02
V0160497	02_7060_71500_5706000	780425287-00001 6/16-7/15.		680.02
0306010	Walmart Community		07/24/2018	108.84
V0160492	10_8060_87150_5409000	ICE CREAM BAR SUPPLIES.		97.10
V0160492	10_8060_87150_5409000	ADJUSTMENT.		11.74
0306011	Willis Computing Specialist, I		07/24/2018	680.00
V0160477	06_4020_16600_5302000	OE MS EXCEL 2016.		680.00
0306012	Mr Jeffrey W. Wise		07/24/2018	658.22
V0160465	06_1090_18650_5503001	TRAVEL REIMBURSE-CAR RENT. 7/8/18 IRVI		277.18
V0160466	06_1090_18650_5503001	TRAVEL REIMBURSEMENT. CISCO TRNG 7/8-7		381.04
0306013	Worldpoint ECC Inc		07/24/2018	430.59
V0160478	01_1040_16510_5401002	SUPPLIES.		236.79
V0160498	01_1040_16510_5401002	SUPPLIES.		193.80
0306014	American Registry of Radiologi		07/24/2018	200.00
V0160518	06_4030_51182_5902059	TEST APPL FEE-APPLEGATE.		200.00
0306015	AT&T Mobility		07/24/2018	59.47
V0160517	06_4020_58800_5705000	827306294 5/27-6/26/18.		59.47
0306016	CDW Government Inc		07/24/2018	5,933.16
V0160473	06_4080_58810_5401001	LENOVO THINKCENTRE M910S-. .. SFF-CORE		4,944.30
V0160474	06_4080_58810_5401001	LENOVO THINKCENTRE M910S-. .. SFF-CORE		988.86
0306017	Mrs Doni'ca J. Wheeler		07/24/2018	153.00
V0160337	06_4030_51182_5902055	MILEAGE JUNE '18.		136.00

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V0160338	06_4030_51182_5902055	MILEAGE MAY '18.		17.00
0306018	Polyclinic Medical Equipment		07/24/2018	742.50
V0160519	06_4020_53182_5902059	UNIFORMS-ANGLEMYER.		64.00
V0160520	06_4020_53182_5902059	STETHOSCOPE - LITTMAN. .. CLASSIC III.		154.50
V0160520	06_4020_53182_5902059	BLOOD PRESSURE CUFF.		30.50
V0160520	06_4020_53182_5902059	PENLIGHT.		8.00
V0160520	06_4020_53182_5902059	SCISSORS - #51.		5.50
V0160521	06_4030_51182_5902059	TOP WW620 TRQ XL.		39.00
V0160521	06_4030_51182_5902059	PANTS WW110 PWT L.		41.00
V0160522	06_4030_51182_5902059	TOP - 4700 PEWTER LG.		16.50
V0160522	06_4030_51182_5902059	PANTS - 4200 PEWTER MED.		15.50
V0160522	06_4030_51182_5902059	GAIT MELT - MED LINE .. STRIPE.		13.50
V0160522	06_4030_51182_5902059	WATCH NA 00162.		30.50
V0160522	06_4030_51182_5902059	SHOES - VELOCITY SZ 10.		84.50
V0160523	06_4030_51182_5902059	TOP 4700 LG PEWTER.		16.50
V0160523	06_4030_51182_5902059	PANTS - 4200 LG PEWTER.		15.50
V0160523	06_4030_51182_5902059	GAIT BELT 4200 LG PEWTER.		13.50
V0160523	06_4030_51182_5902059	WATCH 932400 NURSEMATES.		28.50
V0160523	06_4030_51182_5902059	SHOES QUARK PRO AIR SZ 9.		52.50
V0160524	06_4030_51182_5902059	TOP 20710 SMALL NAVY.		24.50
V0160524	06_4030_51182_5902059	PANTS 20110P XS NAVY.		27.50
V0160524	06_4030_51182_5902059	TOP 2625 S NAVY.		28.50
V0160524	06_4030_51182_5902059	PANTS 1123P XS NAVY.		32.50
0306020	Ms Nancy C. Shutt		07/24/2018	49.99
V0160336	06_4020_54024_5902059	NURSING SHOES.		49.99
0306021	Thomas Consulting Group		07/24/2018	2,300.00
V0160516	06_4080_58810_5302000	CONTRACTUAL SRVCS 7/15/18.		2,300.00
0306022	VISA		07/24/2018	2,287.00
V0160335	06_4020_54024_5902059	J JETT EXPENSES.		298.00
V0160335	06_4030_51182_5902059	J JETT EXPENSES.		1,989.00
0306023	YMCA		07/24/2018	5,056.95
V0160340	06_4030_52184_5309050	CONTRACT PAYMENT.		4,246.39
V0160340	06_4030_52184_5902062	CONTRACT PAYMENT.		810.56
0306024	Miss Roxanna Zamarripa		07/24/2018	240.00
V0160339	06_4020_54024_5902055	MILEAGE JUNE '18.		240.00
0306025	Arnolds Office Supplies		07/27/2018	582.51
V0160510	01_4020_16500_5401001	SUPPLIES.		418.56
V0160511	01_8040_76100_5409000	SUPPLIES.		37.96
V0160540	01_8040_76100_5409000	SUPPLIES.		125.99
0306026	CCB Credit Services Inc		07/27/2018	1,656.07
V0160545	01_8060_89100_5904000	COLLECTION COMMISSION.		1,656.07
0306027	Central Management Services		07/27/2018	1,010.00
V0160556	01_2040_85100_5309000	T2220486.		1,010.00
0306028	Comcast Cable		07/27/2018	482.21

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V0160546	05_6080_43100_5709000	8771403080376854.		242.36
V0160555	01_2090_23100_5309000	8771403080350289.		239.85
0306029	Connor Company		07/27/2018	3.18
V0160554	02_7010_71100_5404004	SUPPLIES.		3.18
0306030	Danville Paper & Supply Inc		07/27/2018	3,150.00
V0160513	02_7010_71100_5401004	LINDHAUS RX HEPA RX380. .. 15" VACUUM		3,150.00
0306031	Danville Sanitary District		07/27/2018	830.79
V0160536	02_7060_71500_5704000	02-005640-00 5/31-6/30/18.		772.16
V0160537	02_7060_71500_5704000	01-095820-02 TILLMAN.		58.63
0306032	FedEx		07/27/2018	58.38
V0160508	01_8040_76100_5404003	SHIPPING 7/13/18.		58.38
0306033	Fisher Scientific		07/27/2018	178.58
V0160532	01_1010_12200_5401002	ILLUSTRA PURETAQ READY-. .. TO-GO P ..		169.74
V0160532	01_1010_12200_5401002	SHIPPING (ESTIMATE).		19.48
V0160532	01_1010_12200_5401002	ADJUSTMENT.		10.64-
0306034	Frontier		07/27/2018	411.60
V0160528	02_7090_72400_5705000	21728341700711135 7/19-8/.		411.60
0306035	Georgetown Ridge Farm		07/27/2018	50.00
V0160530	01_8030_83100_5407000	AD FOR GEORGETOWN-RIDGE. .. FARM FALL/		50.00
0306036	GFRI DIGITAL		07/27/2018	458.70
V0160514	01_8040_76200_5401001	SUPPLIES.		458.70
0306037	Gordon Food Services		07/27/2018	592.84
V0160549	05_6030_45100_5401009	SUPPLIES.		317.84
V0160550	05_6030_45100_5401009	SUPPLIES.		275.00
0306038	Tom Grey		07/27/2018	1,343.60
V0160543	06_4020_16600_5302000	TK PRESTA AERIAL LIFT TT.		1,343.60
0306039	Mrs Angela M. Harris		07/27/2018	600.00
V0160552	01_8060_89100_5209001	TUITION REIMBURSEMENT.		600.00
0306040	hibu Inc		07/27/2018	121.00
V0160544	01_8030_83100_5407000	153763 1 MO PH BK LISTING.		121.00
0306041	Hinckley Springs		07/27/2018	38.63
V0160541	01_1090_16850_5309000	SUPPLIES.		38.63
0306042	IACAC		07/27/2018	55.00
V0160529	01_3010_31200_5406000	MEMBERSHIP-C PRINCE. .. 1 YEAR ON OCTO		55.00

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0306043	Kalie A. Kilgore	07/27/2018	1,200.00
V0160551	01_8060_89100_5209001 TUITION REIMBURSEMENT.		1,200.00
0306044	Motion Industries Inc	07/27/2018	34.81
V0160539	02_7010_71100_5404004 SUPPLIES.		34.81
0306045	Dave Patten	07/27/2018	38,400.00
V0160506	03_7010_73413_5304000 PAINTING PH/VH/CT.		38,400.00
0306046	Pitney Bowes	07/27/2018	572.76
V0160504	01_8040_76100_5404003 MAINT DM475C.		572.76
0306047	Quill Corp	07/27/2018	525.94
V0160531	01_1040_12400_5401001 RICOH BLACK TONER. .. 407539.		212.97
V0160531	01_1040_12400_5401001 RICOH YELLOW YIELD TONER. .. 407542.		110.99
V0160531	01_1040_12400_5401001 RICOH CYAN TONER 407540.		110.99
V0160531	01_1040_12400_5401001 RICOH MAGENTA TONER. .. 407541.		110.99
V0160531	01_1040_12400_5401001 ADJUSTMENT.		20.00-
0306048	Rogers Supply Co	07/27/2018	234.77
V0160542	02_7010_71100_5404004 SUPPLIES.		44.24
V0160548	02_7010_71100_5404004 SUPPLIES.		190.53
0306049	Stuard & Associates, Inc	07/27/2018	1,450.00
V0160507	02_7010_71100_5304000 ELEVATOR INSPECTIONS.		1,450.00
0306050	T Danville Mall LLC	07/27/2018	25.00
V0160509	02_7090_72300_5707000 DUMPSTER FEE 8/2018.		25.00
0306051	Thomas Consulting Group	07/27/2018	345.00
V0160515	01_1060_15100_5302000 CONTRACTUAL SRVCS 7/15/18.		345.00
0306052	UPS	07/27/2018	15.19
V0160538	01_8040_76100_5404003 SHIPPING.		15.19
0306053	Waugh Foods Inc	07/27/2018	925.77
V0160547	01_1030_16550_5401002 SUPPLIES.		925.77
0306054	Woodward Printing Services	07/27/2018	3,561.00
V0160533	01_8030_83100_5402000 PRINTING AND MAILING FALL. .. 2018 TRI		3,614.00
V0160533	01_8030_83100_5402000 ADJUSTMENT.		53.00-
0306055	AmerenIP	07/31/2018	17,184.47
V0160572	02_7060_71500_5703000 1564012812 6/22-7/24/18.		17,184.47
0306056	Aramark Uniform Service	07/31/2018	120.53
V0160564	02_7020_71200_5309000 UNIFORMS-BSA 7/27/18.		73.26
V0160565	02_7010_71100_5309000 UNIFORMS MAINT 7/27/18.		47.27

CASH DISBURSEMENT REGISTER FOR JULY, 2018
DANVILLE AREA COMMUNITY COLLEGE

0306057	Arnolds Office Supplies	07/31/2018	244.09
V0160569	01_8020_82100_5401001 SUPPLIES.		64.10
V0160575	01_4010_16200_5401001 HP LASER JET P2035. .. 051 CE505D. ..		179.99
0306058	Ms Carla M. Boyd	07/31/2018	260.93
V0160599	01_3060_31300_5502002 TRAVEL REIMBURSMNT. ACPA 2YR COLL DRI		260.93
0306059	Mr Tim M. Bunton	07/31/2018	159.14
V0160560	01_3060_35150_5502003 MILEAGE REIMBURSEMENT. DELIVER BUSCH T		159.14
0306060	Butler Chemical Co	07/31/2018	5,000.00
V0160586	02_7010_71100_5304000 ANNUAL BOILER WATER TREAT.		5,000.00
0306061	City of Danville	07/31/2018	1,100.00
V0160588	12_8060_89200_5309000 SECURITY 7/9-7/16/18.		1,100.00
0306062	Constellation Newenergy	07/31/2018	7,958.38
V0160592	02_0000_00000_2400000 B1890651 #BG-91996 JUNE.		7,958.38
0306063	Custom Care Dry Cleaners	07/31/2018	122.50
V0160559	02_7020_71200_5304000 MOP HEADS 7/26/18.		122.50
0306064	DACC Classified Staff Associat	07/31/2018	787.56
V0160595	01_0000_00000_2109020 CL STF U DUES P/R 7/31/18.		787.56
0306065	DACC Foundation	07/31/2018	467.78
V0160597	01_0000_00000_2109011 P/R DEDUCTIONS 7/31/18.		467.78
0306066	DACEA	07/31/2018	1,478.52
V0160596	01_0000_00000_2109020 FAC U DUES P/R 7/31/18.		1,478.52
0306067	Danville Paper & Supply Inc	07/31/2018	2,304.10
V0160604	02_7020_71200_5401004 SUPPLIES.		346.35
V0160605	02_7020_71200_5401004 SUPPLIES.		769.00
V0160606	02_7020_71200_5401004 SUPPLIES.		532.50
V0160607	02_7020_71200_5401004 SUPPLIES.		656.25
0306068	FE Moran Inc	07/31/2018	232.00
V0160566	12_8060_89200_5304000 SEC CAMERA REPAIR.		232.00
0306069	G4S Secure Solutions	07/31/2018	2,020.15
V0160573	12_8060_89200_5309000 SECURITY 7/16-7/22/18.		2,020.15
0306070	General Revenue Corporation	07/31/2018	117.61
V0160594	01_0000_00000_2109030 #31773110 P/R 7/31/18.		117.61
0306071	Grainger Industrial	07/31/2018	172.85

CASH DISBURSEMENT REGISTER FOR JULY, 2018
DANVILLE AREA COMMUNITY COLLEGE

V0160571	02_7010_71100_5401004	SUPPLIES.		172.85
0306072	Interstate All Battery Center		07/31/2018	57.00
V0160582	02_7010_71100_5401004	SUPPLIES.		57.00
0306073	Kirby Risk		07/31/2018	338.50
V0160583	02_7010_71100_5404004	SUPPLIES.		33.43
V0160584	02_7010_71100_5404004	SUPPLIES.		305.07
0306074	KONE Inc		07/31/2018	10,900.92
V0160563	02_7010_71100_5304000	MAINT 7/1/18-6/30/19.		10,900.92
0306075	Lee's Famous Recipe		07/31/2018	305.35
V0160580	06_4020_16600_5409000	OE LEAN SERIES 7/30-7/31.		305.35
0306076	M H Equipment Corp		07/31/2018	250.00
V0160581	06_4020_16600_5401002	OE FORKLIFT 7/17/18.		250.00
0306077	Menards/Capital One Commercial		07/31/2018	268.03
V0160608	02_7010_71100_5404004	SUPPLIES.		159.76
V0160609	02_7030_71300_5404004	SUPPLIES.		15.95
V0160610	02_7010_71100_5401004	SUPPLIES.		86.77
V0160611	02_7010_71100_5404004	SUPPLIES.		5.55
0306078	Motion Industries Inc		07/31/2018	98.55
V0160585	02_7010_71100_5404004	SUPPLIES.		98.55
0306079	Napa Auto Parts		07/31/2018	37.65
V0160558	01_1030_16520_5401005	SUPPLIES.		17.99
V0160577	01_1030_13540_5401002	SUPPLIES.		19.66
0306080	ONI Risk Partners		07/31/2018	3,609.00
V0160567	12_8060_89200_5605000	POLLUTION/ST TANK LIABILI. 7/1/18-7/1/		3,609.00
0306081	Dave Patten		07/31/2018	4,590.00
V0160589	02_7010_71100_5304000	PAINTING/ PEROGLA.		4,590.00
0306082	Petes Auto Parts		07/31/2018	26.36
V0160578	01_1030_13540_5401002	SUPPLIES.		26.36
0306083	Republic Services #726		07/31/2018	1,470.46
V0160574	02_7060_71500_5707000	307260005064 7/1-8/31/18.		1,428.04
V0160574	02_7090_72400_5707000	307260005064 7/1-8/31/18.		42.42
0306084	Rogers Supply Co		07/31/2018	666.13
V0160557	02_7010_71100_5404004	SUPPLIES.		666.13
0306085	S3 Stores Inc		07/31/2018	179.16
V0160576	01_1010_12200_5401002	MICROSLIDE REPRODUCTION:.. SET OF 10		74.58

CASH DISBURSEMENT REGISTER FOR JULY, 2018
DANVILLE AREA COMMUNITY COLLEGE

V0160576	01_1010_12200_5401002	MICROSLIDE THE ULTRA- . . .	STRUCTURE OF	74.58
V0160576	01_1010_12200_5401002	SHIPPING ESTIMATE.		30.00
0306086	Sailfin Pet Shop		07/31/2018	24.95
V0160579	01_4040_12201_5409000	SUPPLIES.		24.95
0306087	Santander		07/31/2018	4,110.00
V0160600	01_8040_76100_5606000	004-0004255-000 #8/36.		1,612.00
V0160601	01_8040_76100_5606000	004-0003618-000 #23/36.		886.00
V0160602	01_8040_76100_5606000	004-0004249-000 #11/36.		1,612.00
0306088	Terminix Company		07/31/2018	238.00
V0160603	02_7010_71100_5304000	MONTHLY PEST CONTROL.		238.00
0306089	Richard A. Thompson		07/31/2018	412.50
V0160568	02_7090_72400_5304000	LAWN/MAINT 7/1-7/29/18.	HOOP.	412.50
0306090	Mr Brandon L. Tuggle		07/31/2018	19.96
V0160561	02_7010_71100_5502003	MILEAGE CALL IN 7/29/18.		19.96
0306091	United Way of Danville Area, I		07/31/2018	853.16
V0160598	01_0000_00000_2109010	DEDUCTIONS JULY '18.		853.16
0306092	Xerox Corporation		07/31/2018	2,987.46
V0160591	01_1030_13800_5606000	B1890568 WRR-558757.	6/1-6/30/18.	290.15
V0160593	01_0000_00000_2400000	B1890056/POOL ID 95000073.		2,697.31

Printed: 8/8/2018 9:19:02 AM

Checks Total . . . \$1,486,432.53

DANVILLE AREA COMMUNITY COLLEGE

FISCAL YEAR 2018 TRANSFERS REQUIRING BOARD APPROVAL

Cash Transfers Between Funds

<i>Transfer To:</i> <u>Account Number</u>	<i>Transfer From:</i> <u>Account Number</u>	<i>Amount</i>
01-0000-00000-7201000	16-0000-89830-7101000	\$150,000.00

- This cash transfer moves funds from the Board Restricted Fund from the General Equipment Reserve to the Education Fund to supplement capital equipment purchases as planned with the FY18 Capital Equipment List approved by the Board on June 22, 2017.

<i>Transfer To:</i> <u>Account Number</u>	<i>Transfer From:</i> <u>Account Number</u>	<i>Amount</i>
01-0000-00000-7201000	05-0000-41100-7101000	\$300,000.00

- This cash transfer moves funds from the Auxiliary Fund from the Bookstore to the Education Fund to supplement operating expenditures as planned with the approval of the FY18 Budget by the Board on September 28, 2017.

<i>Transfer To:</i> <u>Account Number</u>	<i>Transfer From:</i> <u>Account Number</u>	<i>Amount</i>
03-0000-73405-7201000	16-0000-71820-7101000	\$20,547.18

- This cash transfer moves funds from the Board Restricted Fund from the Building Maintenance & Grounds Reserve to the Operations & Maintenance Restricted Fund for the purchase of 18 & 20 Tillman, approved by the Board on July 20, 2017.

<i>Transfer To:</i> <u>Account Number</u>	<i>Transfer From:</i> <u>Account Number</u>	<i>Amount</i>
03-0000-73403-7201000	16-0000-73820-7101000	\$15,141.95

- This cash transfer moves funds from the Board Restricted Fund from the Facility, Renovation, Repair Reserve to the Operations & Maintenance Restricted Fund for Army Reserve Center architect fees, appraisal and environmental studies.

DANVILLE AREA COMMUNITY COLLEGE

FISCAL YEAR 2018 TRANSFERS REQUIRING BOARD APPROVAL

Cash Transfers Between Funds

<i>Transfer To:</i> <u>Account Number</u>	<i>Transfer From:</i> <u>Account Number</u>	<i>Amount</i>
05-0000-72500-7201000	01-0000-89100-7101000	\$24,710.31

- This cash transfer moves funds from the Education Fund to the Vermilion County Works North Franklin Lease Fund in the Trust & Agency Fund for unpaid partner obligations under the Workforce Investment Board Memorandum of Understanding from 3/1/14-6/30/17:

FY2014	\$ 5,267.86
FY2015	\$ 4,125.18
FY2016	\$ 5,968.32
FY2017	\$ 9,348.95
	<u>\$ 24,710.31</u>

**Human Resources Report
August 23, 2018**

**Board of Trustees
August 23, 2018**

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

1. New Workers

(Notice of Full-Time Administrative Employment Contracts)

Hill, Tonya – Executive Director, College Foundation and Grant Development
Effective Date: September 10, 2018 through June 30, 2019
Rate of Pay: \$98,000.00 annually

(Notice of Full-Time Classified Staff Contracts)

Boyd, Cydney – Adult Education Specialist, Adult Education
Effective Date: August 1, 2018 through June 30, 2019
Rate of Pay: \$29,827.00 annually

Edwards, Sadie – Disability & Testing Specialist, Testing Services
Effective Date: August 13, 2018 through June 30, 2019
Rate of Pay: \$29,827.00 annually

(Notice of Full-Time Specially Funded Staff Contracts)

Harris, David – Director, Department of Corrections
Effective Date: August 2, 2018 through June 30, 2019
Rate of Pay: \$52,500.00 annually

Woodworth, Brittany – Business Services Representative, Vermilion County Works/Corporate Education
Effective Date: September 4, 2018 through June 30, 2019
Rate of Pay: \$35,000.00 annually

(Notice of Temporary Employment Contract)

Borgia, Susan – Simulation Lab Tech, Math, Science and Health Professions
Effective Date: August 20, 2018 through June 30, 2019
Rate of Pay: \$25.00 per hour

Cervantes, Kelley – Assistant Softball Coach, Athletics
Effective Date: July 1, 2018 through June 30, 2019
Rate of Pay: \$6,365.00 annually

Clark, Haley – Workforce Assistant, Vermilion County Works
Effective Date: July 1, 2018 through August 17, 2018
Rate of Pay: \$13.65 per hour

Board of Trustees
August 23, 2018
Human Resources – Page 2

(Notice of Temporary Employment Contract - continued)

Kirkpatrick, Jane – Simulation Lab Tech, Math, Science and Health Professions
Effective Date: August 20, 2018 through June 30, 2019
Rate of Pay: \$25.00 per credit hour

McGlory, Nikia – Cheerleading Coach, Athletics
Effective Date: July 1, 2018 through June 30, 2019
Rate of Pay: \$3,420.00 annually

Nasser, Dawn – International Student Liaison, Advisement & Counseling
Effective Date: July 1, 2018 through June 30, 2019
Rate of Pay: \$2,450.00 annually

Schroeder, Connie – Adjunct Faculty, Math, Science and Health Professions
Effective Date: August 20, 2018 through June 30, 2019
Rate of Pay: \$37.81 per hour

Sconce, Leslie – HSE/GED Instructor, Adult Education
Effective Date: August 20, 2018 through June 30, 2019
Rate of Pay: \$31.00 per hour

Voyles, Rick – Assistant Men's Basketball Coach, Athletics
Effective Date: July 1, 2018 through June 30, 2019
Rate of Pay: \$6,835.00 annually

Wright, Frank – CCE Instructor, Corporate Education
Effective Date: July 13, 2018 through June 30, 2019
Rate of Pay: \$150.00 per hour

2. Student Workers

(Notice of Temporary Employment Contract)

Brant, Keighlee – Student Employee, Library Technical Services
Effective Date: July 1, 2018 through June 30, 2019
Rate of Pay: \$8.25 per hour

Clark, Cathleen - Student Employee, Math, Science & Health Professions
Effective Date: July 31, 2018 through June 30, 2019
Rate of Pay: \$8.25 per hour

Commons, Michael – Student Employee, Math, Science & Health Professions
Effective Date: August 20, 2018 through June 30, 2019
Rate of Pay: \$8.25 per hour

Student Workers - continued

(Notice of Temporary Employment Contract)

Crittenden, Danyelle - Student Employee, Child Development Center
Effective Date: July 16, 2018 through June 30, 2019
Rate of Pay: \$8.25 per hour

Hoskins, Ta'Kavion – Student Employee, Child Development Center
Effective Date: July 16, 2018 through June 30, 2019
Rate of Pay: \$8.25 per hour

Hunter, Mya – Student Employee, Liberal Arts
Effective Date: August 6, 2018 through June 30, 2019
Rate of Pay: \$8.25 per hour

Logue, Hollianne – Student Employee, Liberal Arts
Effective Date: August 13, 2018 through June 30, 2019
Rate of Pay: \$8.25 per hour

Phillipott, Andrea – Student Employee, Child Development Center
Effective Date: August 1, 2018 through June 30, 2019
Rate of Pay: \$8.25 per hour

Ponder, Trent – Student Employee, Welding
Effective Date: July 11, 2018 through June 30, 2019
Rate of Pay: \$8.25 per hour

3. Resignation

Rangel, Isela – Administrative Assistant, Math, Science, and Health Professions
Effective Date: August 7, 2018

4. Part-time and Additional Instructor Salaries, Summer Semester 2018

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2018-2019)** of **\$98,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Executive Director of College Foundation and Grant Development** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.
- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
- A. That this term shall commence on the **10th day of September, 2018**, and terminate on the **30th day of June 2019**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.
- B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.
- C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.
- D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of August 2018**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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 **David Harris** (hereinafter referred to as the "Employee") and the Board of Trustees, Danville Area Community College, No. 507 (hereinafter referred to as the "Board"). The Board and the Employee hereby voluntarily agree as follows:*

- I. That in consideration of a semi-monthly salary in the gross amount of **\$2,187.50** 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 **Director, Danville Correctional Center – Educational Program** 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 **Department of Corrections** for the **Danville Correctional Center – Educational Program** 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 **Department of Corrections** 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 **2nd** day of **August 2018**, and terminate not later than the **30th** day of **June 2019**. This Contract and the employment relationship between the Employee and the Board may be terminated prior to **June 30, 2019**, 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. **The Employee's position of employment under this Contract is depending on the employee's compliance with all Department of Corrections Directives and the Department of Corrections approval to work within the facility.**

B. 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.

C. 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.

D. 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.

E. 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.

F. 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.

G. Upon termination of this Contract for any reason, including but not limited to its expiration on **June 30, 2019**, there is no assurance that continued employment will be available or offered to the Employee by the Board.

- H. 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.
- I. 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.
- J. 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, 2019**.
- K. 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.
- L. This contract will remain in force and effect for the duration of the contract term except as conditioned above.
- M. 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.
- N. This contract will be considered as null and void if the employee fails to pass the security clearance or meet Department of Corrections' standards in the background investigation.

IV. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st** day of **July 2018**.

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

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 **Brittany Woodworth** (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 **\$1,458.33** 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 **Business Service Representative- 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 **4th** day of **September 2018**, and terminate not later than the **30th** day of **June 2019**. This Contract and the employment relationship between the Employee and the Board may be terminated prior to **June 30, 2019**, 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, 2019**, 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, 2019**.

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

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

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

IV. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st** day of **August 2018**.

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

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

Adult Education**Boyd, Cydney**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
7/2/2018	7/12/2018	-	-	-	\$558.00

Sub pay (6 days x 3 hrs. = 18 hrs. x \$31.00 = \$558.00)

ACA = 25 hrs.

Total pay \$558.00 Total hours:

Frank, Bonita

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS111HEX

Start date	End date	Hours	Rate	Students	Total amount
7/18/2018	8/7/2018	2.00	\$665	-	\$1,330.00

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

ACA = 48 hrs

Total pay \$1,330.00 Total hours: 2.00

Schroeder, Shannon

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED054DT1

Start date	End date	Hours	Rate	Students	Total amount
7/2/2018	8/2/2018	4.00	\$462	-	\$1,848.00

Charge to Adult Ed.

ACA = 80 hrs.

Total pay \$1,848.00 Total hours: 4.00

Community Education**Gouard, Tyrone**

Temporary

Type of pay: Miscellaneous (see notes)

Course: KIDS102DHS

Start date	End date	Hours	Rate	Students	Total amount
7/23/2018	7/27/2018	-	-	-	\$250.00

D118 Culinary Camp

ACA = 12.5 hrs.

Total pay \$250.00 Total hours:

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

Community Education**Reed, Terian**

Temporary

Type of pay: Miscellaneous (see notes)

Course: KIDS102DHS

Start date	End date	Hours	Rate	Students	Total amount
7/23/2018	7/27/2018	-	-	-	\$312.50

D118 Culinary Camp

ACA = 12.5 hrs.

Total pay	\$312.50	Total hours:
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Wheeler, Dana

Full-time

Type of pay: Miscellaneous (see notes)

Course: KIDS102C1

Start date	End date	Hours	Rate	Students	Total amount
7/16/2018	7/20/2018	-	-	-	\$312.50

DACC Master Chefs

ACA = 12.5 hrs.

Total pay	\$312.50	Total hours:
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Corporate Education**Barlett, Jim**

Temporary

Type of pay: Miscellaneous (see notes)

Course: MACH102

Start date	End date	Hours	Rate	Students	Total amount
7/3/2018	7/12/2018	-	-	-	\$637.50

06-4020-16600-5103003

Industrial Career Pathways - MACH102

7/3 & 5/2018: \$35/hr. x 4.5 hrs. = \$157.50

7/10 & 12/2018: \$80/hr. x 6 hrs. = \$480.00

Total pay	\$637.50	Total hours:
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Cornwell, Leslie Roger

Temporary

Type of pay: Miscellaneous (see notes)

Course: MACH102

Start date	End date	Hours	Rate	Students	Total amount
6/26/2018	6/27/2018	-	-	-	\$480.00

06-4020-16600-5103003

Industrial Career Pathways - MACH102

\$80/hr. x 6 hrs. = \$480.00

Total pay	\$480.00	Total hours:
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**Part-time and Additional Instructor Salaries
Summer Semester 2018**

Corporate Education**Cox, Marilyn**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/29/2018	7/11/2018	-	-	-	\$275.00

01-4010-16250-5103002

11 hrs. Behind the Wheel training x \$25/hr.

Total pay \$275.00 Total hours:

Dawson, Michelle

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/20/2018	7/5/2018	-	-	-	\$320.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

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

June 20, 22, 25 and July 5, 2018

Total pay \$320.00 Total hours:

Emery, William

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
7/14/2018	7/14/2018	-	-	-	\$172.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

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

Total pay \$172.00 Total hours:

Fitzsimmons, Nora Chris

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT050JUL

Start date	End date	Hours	Rate	Students	Total amount
7/14/2018	7/14/2018	-	-	-	\$75.00

01-1040-16510-5103002

First Aid, CPR, AED class

5 students @ \$15 = \$75.00

Total pay \$75.00 Total hours:

Part-time and Additional Instructor Salaries Summer Semester 2018

Corporate Education

Hutton, Jeff

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/28/2018	6/28/2018	-	-	-	\$240.00

06-4020-16600-5103003

Industrial Career Pathways

\$80/hr. x 3 hrs. = \$240.00

June 28, 2018

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

Start date	End date	Hours	Rate	Students	Total amount
7/3/2018	7/5/2018	-	-	-	\$480.00

06-4020-16600-5103003

Industrial Career Pathways

\$80/hr. x 6 hrs. = \$480.00

2:00 p.m. - 5:00 p.m. July 3 and 5, 2018

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

Start date	End date	Hours	Rate	Students	Total amount
7/11/2018	7/12/2018	-	-	-	\$400.00

06-4020-16600-5103003

Industrial Career Pathways - MACH102

\$80/hr. x 5 hrs. = \$400.00

Total pay \$1,120.00 Total hours:

Linville, John

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP109B1

Start date	End date	Hours	Rate	Students	Total amount
7/3/2018	7/3/2018	-	-	-	\$80.00

01-1040-16510-5103002

First Aid Instructor - Danville Correctional Center

\$20/hr. x 4 hrs. x 1 session = \$80.00

July 3, 2018

Type of pay: Miscellaneous (see notes) Course: MEDT050

Start date	End date	Hours	Rate	Students	Total amount
7/9/2018	7/10/2018	-	-	-	\$280.00

01-1040-16510-5103002

CPR/FA/AED for Danville Metal Stamping

\$35/hr. x 4 hrs. x 2 classes = \$280.00

July 9 and 10, 2018

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

Corporate Education**Linville, John**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
7/8/2018	7/8/2018	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

\$20/hr. x 4 hrs. x 1 session = \$80.00

July 8, 2018

Total pay	\$440.00	Total hours:
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Reining, Kent

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
7/2/2018	7/14/2018	-	-	-	\$1,372.80

01-4010-16250-5103002

20 hrs. Classroom training X \$30/hr.

26 hrs. Behind the Wheel training X \$25/hr. for DRED130A3

01-1030-16520-5103002

5 hrs. Class A CDL training X \$24.56/hr.

Type of pay: Miscellaneous (see notes) Course: LGST025D2

Start date	End date	Hours	Rate	Students	Total amount
6/16/2018	6/30/2018	-	-	-	\$1,517.68

01-1030-16250-5103002

23 hrs. Class A CDL training X \$24.56/hr.

5 hrs. Class B CDL training X \$24.56/hr. training for LGST020D3.

01-4010-16250-5103002

16 hrs. Classroom training X \$30/hr.

14 hrs. Behind the Wheel training X \$25/hr.

Total pay	\$2,890.48	Total hours:
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Schlattman, David

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/25/2018	7/13/2018	-	-	-	\$880.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

\$20/hr. x 4 hrs. x 11 sessions = \$880.00

June 25, 26, 28, 29, July 2, 5, 6, 9, 10, 12 and 13, 2018

Part-time and Additional Instructor Salaries Summer Semester 2018

Corporate Education

Schlattman, David

Temporary

Total pay \$880.00 Total hours:

Welland, Steven

Temporary

Type of pay: Miscellaneous (see notes) Course: LEAD 100

Start date	End date	Hours	Rate	Students	Total amount
7/10/2018	7/10/2018	-	-	-	\$1,600.00

06-4020-16600-5103003

OE LEAD100 - Coaching: Developing Others

July 10, 2018

AM class: 8:00am-12:00pm / PM class: 1:00pm - 5:00pm

\$200/hr. x 8 hrs. = \$1,600.00

Total pay \$1,600.00 Total hours:

Yates, Christopher

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP 145

Start date	End date	Hours	Rate	Students	Total amount
6/28/2018	6/28/2018	-	-	-	\$360.00

06-4020-16600-5103003

Workplace Safety - Site visits to 3 ThyssenKrupp

Crankshaft plants

\$80/hr. x 4.5 hrs. = \$360.00

Total pay \$360.00 Total hours:

Sciences

Gaier, Abby

Full-time

Type of pay: Course development Course: CHEM101WH

Start date	End date	Hours	Rate	Students	Total amount
5/15/2018	7/11/2018	4.00	\$680	-	\$2,720.00

New Course Development

General Chemistry I online

Fall 2018

Total pay \$2,720.00 Total hours: 4.00

Part-time and Additional Instructor Salaries Summer Semester 2018

Technology

Graves, Glen

Full-time

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
6/1/2018	7/30/2018	1.00	\$680	-	\$680.00

For additional work over summer in the Auto Mechanics area.

Total pay \$680.00 Total hours: 1.00

Wilson, Alan

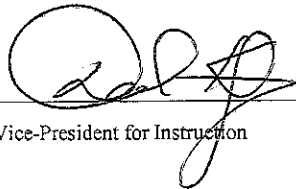
Full-time

Type of pay: Regular instruction

Start date	End date	Hours	Rate	Students	Total amount
6/1/2018	7/30/2018	1.00	\$680	-	\$680.00

For additional work over summer in the Auto Mechanics area.

Total pay \$680.00 Total hours: 1.00



Vice-President for Instruction

7/16/18

Date

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

Community Education**Ankenbrand, Carl**

Temporary

Type of pay: Miscellaneous (see notes) Course: HKID102C1

Start date	End date	Hours	Rate	Students	Total amount
7/23/2018	7/27/2018	-	-	-	\$200.00

Digital Photography

\$200 for 1 class

Total pay \$200.00 Total hours:

Brown, Dr. Wendy

Full-time

Type of pay: Miscellaneous (see notes) Course: KIDS101C1

Start date	End date	Hours	Rate	Students	Total amount
7/18/2018	7/25/2018	-	-	-	\$175.00

Bee lesson at Sustainability Farm for two Culinary Camps.

Wednesday, July 18

Wednesday, July 25

2.5 hours each day = 5 hours total

Total pay \$175.00 Total hours:

Gouard, Tyrone

Temporary

Type of pay: Miscellaneous (see notes) Course: KIDS102DHS

Start date	End date	Hours	Rate	Students	Total amount
7/23/2018	7/27/2018	-	-	-	\$62.50

D118 Culinary Camp

ACA = 12.5 hrs.

Total pay \$62.50 Total hours:

Haynes, Darrin

Full-time

Type of pay: Miscellaneous (see notes) Course: CONT8504C

Start date	End date	Hours	Rate	Students	Total amount
7/9/2018	7/20/2018	-	-	-	\$750.00

Custodial Technician Training

ACA = 15 hrs.

Total pay \$750.00 Total hours:

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

Community Education**Rayls, Kari**

Temporary

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
7/23/2018	7/27/2018	-	-	-	\$400.00

HKID102A4 Native Americans

HKID102C2 Good Guys Bad Guys

\$400 for 2 classes

Total pay \$400.00 Total hours:

Wiggins, Roberta

Temporary

Type of pay: Miscellaneous (see notes)

Course: HKID102B2

Start date	End date	Hours	Rate	Students	Total amount
7/23/2018	7/27/2018	-	-	-	\$200.00

Creative Art

\$200 for 1 class

Total pay \$200.00 Total hours:

Corporate Education**Barlett, Jim**

Temporary

Type of pay: Miscellaneous (see notes)

Course: MACH102

Start date	End date	Hours	Rate	Students	Total amount
7/18/2018	7/19/2018	-	-	-	\$720.00

06-4020-16600-5103003

Industrial Career Pathways - MACH102

\$80/hr. x 9 hrs. = \$720.00

July 11, 18 and 19 - 3 hrs. each day

Total pay \$720.00 Total hours:

Cornwell, Leslie Roger

Temporary

Type of pay: Miscellaneous (see notes)

Course: MACH102

Start date	End date	Hours	Rate	Students	Total amount
7/17/2018	7/19/2018	-	-	-	\$720.00

06-4020-16600-5103003

Industrial Career Pathways - MACH102

\$80/hr. x 9 hrs. = \$720.00

July 17, 18, and 19 - 3 hrs. each day

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

Corporate Education**Cornwell, Leslie Roger**

Temporary

Total pay \$720.00 Total hours:

Cox, Marilyn

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130A4

Start date	End date	Hours	Rate	Students	Total amount
7/17/2018	7/26/2018	-	-	-	\$350.00

01-4010-16250-5103002

14 hours behind the wheel training X \$25/hr.

Total pay \$350.00 Total hours:

Dawson, Michelle

Temporary

Type of pay: Miscellaneous (see notes)

Course: MEDT100LO

Start date	End date	Hours	Rate	Students	Total amount
7/9/2018	7/16/2018	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

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

July 9, 11, and 16, 2018

Total pay \$240.00 Total hours:

Hansbraugh, Greg

Full-time

Type of pay: Miscellaneous (see notes)

Course: MACH102

Start date	End date	Hours	Rate	Students	Total amount
7/26/2018	7/27/2018	-	-	-	\$480.00

06-4020-16600-5103003

Industrial Careers Pathway - MACH102

\$80/hr. x 6 hrs. = \$480.00

July /26 and 27 - 8:00am-11:00am

Type of pay: Miscellaneous (see notes)

Course: MACH102

Start date	End date	Hours	Rate	Students	Total amount
7/31/2018	7/31/2018	-	-	-	\$360.00

06-4020-16600-5102001

Industrial Careers Pathway - MACH102

\$80/hr. x 4.5 hrs. = \$360.00

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

Corporate Education**Hansbraugh, Greg**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
8/2/2018	8/2/2018	-	-	-	\$240.00

06-4020-16600-5102001

STM Assessments for ICP Session 1

3 hours at \$80/hr.

Total pay \$1,080.00 Total hours:**Hargrove, Ashley**

Full-time

Type of pay: Miscellaneous (see notes) Course: CORP158

Start date	End date	Hours	Rate	Students	Total amount
8/1/2018	8/2/2018	-	-	-	\$640.00

06-4020-16600-5102001

MS One Note Training for Watchfire

Classes held 8-12 pm Aug 1 and Aug 3

8 hours at \$80/hr. (covers instruction and program development)

Total pay \$640.00 Total hours:**Hunter, Doug**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
8/1/2018	8/1/2018	-	-	-	\$120.00

06-4020-16600-5102001

STM Assessments for ICP Session 1

1.5 hours at \$80/hr.

Total pay \$120.00 Total hours:**Hutton, Jeff**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
7/17/2018	7/17/2018	-	-	-	\$240.00

06-4020-16600-5103003

Industrial Career Pathways - MACH102

\$80/hr. x 3 hrs. = \$240.00

July 17, 2018 2:00pm - 5:00pm

Total pay \$240.00 Total hours:

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

Corporate Education**Linville, John**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
7/31/2018	7/31/2018	-	-	-	\$15.00

01-1040-16510-5103002

Heartsaver First Aid CPR AED skills session

1 student (Mary Rothwell) @ \$15.00

Total pay	\$15.00	Total hours:
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Reining, Kent

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A5

Start date	End date	Hours	Rate	Students	Total amount
7/16/2018	7/31/2018	-	-	-	\$1,416.92

01-4010-16250-5103002

11.5 hours classroom training for Driver Education X \$30/hr.

36 hours Behind the Wheel training X \$25/hr. for DRED130A4.

01-1030-16520-5103002

7 hours Class A CDL training X \$24.56/hr.

Total pay	\$1,416.92	Total hours:
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Schlattman, David

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
7/16/2018	7/27/2018	-	-	-	\$480.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

\$20/hr. x 4 hrs. x 6 classes = \$480.00

July 16, 19, 20, 23, 26, and 27, 2018

Total pay	\$480.00	Total hours:
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Developmental Education**Witsman, Krista**

Part-time

Type of pay: Miscellaneous (see notes) Course: DEVR098A

Start date	End date	Hours	Rate	Students	Total amount
7/23/2018	7/24/2018	-	-	-	\$148.28

Substitute Pay for Heidi Crane on 7-23 and 7-24

\$37.07 X 2 hours per day X 2 days.

Part-time and Additional Instructor Salaries Summer Semester 2018

Developmental Education

Witsman, Krista

Part-time

Total pay \$148.28 Total hours:

Liberal Arts

Davis, Dr. Stefanie

Full-time


Type of pay: Miscellaneous (see notes)

Course: DOC

Start date	End date	Hours	Rate	Students	Total amount
7/6/2018	7/25/2018	-	-	-	\$722.67

Hours spent assisting faculty who teach at Correctional Center to bring their courses into alignment with updated institutional polices and procedures (39 hours @ \$18.53 per hour)

Total pay \$722.67 Total hours:



Vice-President for Instruction

8/6/18

Date

Jammy Clark - Belancourt

8/2/18

BOARD AGENDA ITEM 12

Unfinished Business

BOARD AGENDA ITEM 13

New Business

**Board Consideration of Renewal of Lease for
the American Job Center**

AGENDA ITEM: 13A

AGENDA TITLE: BOARD CONSIDERATION OF RENEWAL OF LEASE FOR THE AMERICAN JOB CENTER

DATE: August 23, 2018

RESOURCE: Brian Hensgen
Dr. Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: The renewal of the lease with Vermilion Development for the American Job Center was included on the July 19, 2018 Board agenda. As clarification, the amount of the lease is \$72,000 ANNUALLY and is effective July 1, 2018 through June 30, 2022. The square footage of the leased space located at 407 North Franklin Street is 5,614 square feet. The College is responsible for the lease amount, but the community partner agencies cover all American Job Center operating costs.

RECOMMENDATION: May we ask the Board to approve the renewal of the lease with Vermilion Development for the American Job Center.

SECOND ADDENDUM TO LEASE

Between

VERMILION DEVELOPMENT, LLC and DANVILLE AREA COMMUNITY

COLLEGE

At 407 N. Franklin St. Danville, IL

Whereas, Danville Area Community College (Lessee) and Vermilion Development, LLC (Lessor) entered into a First Addendum to Lease on May 1, 2016.

Whereas the Lease is currently in full force and effect, and;

Whereas, Lessee desires to extend the lease for said property from Lessor, subject to the terms of said Lease;

Now therefore the undersigned do hereby agree as follows:

The terms of the Lease are amended (And shall now be referred to as the Second Amended Term) as set forth below:

1. As of July 1, 2018 (Second Amended Lease Addendum Date), the Premises shall be leased, the three office spaces (1,060 square feet) in the 407C office space, shown on Schedule 1A, and the adjoining original Demised Premises (4,554square feet), shown on Schedule1, for a total of 5,614 square feet.
2. Section 1(**DEMISED PREMISES**) is amended as follows:
Lessor owns land and improvements (the "Property") located at 407 N. Franklin, Danville, Illinois, more particularly identified on Schedule 1 & 1A attached hereto and incorporated herein (the "Building" and the "Demised Premises" in the "Building"). The Lessor leases to Lessee and the Lessee leases from Lessor approximately 5,614 square feet of the Building for its exclusive use and an additional 1,650 square feet of shared space, (hereafter the "Demised Premises").
3. Section 4 (**RENT**) is amended to read as follows:
During the Second Amended Term, Lessee shall pay annual rent for the Demised Premises in the amount of \$72,000.00, payable in the consecutive monthly

installments of \$6,000.00, the first payment of which shall be due and payable on the Second Amended Lease Addendum Date.

The Second Addendum shall be effective July 1, 2018 through June 30, 2022. In the event of any conflict between the Lease and this Addendum, the terms of this Addendum shall control. All provisions of the Lease, not amended hereby, shall remain as written and the parties agree to be bound by the terms of such Lease as amended hereby.

The parties executing this Second Addendum on behalf of Danville Area Community College and the Vermilion Development, LLC represent and warrant that they are duly authorized on behalf their respective businesses to execute this Addendum, that any and all action necessary for such authority has been taken and done; by their signatures they bind their respective businesses to this Addendum and they reaffirm the Lease.

Executed as of the 1st day of July, 2018.

DANVILLE AREA COMMUNITY COLLEGE

BY: _____

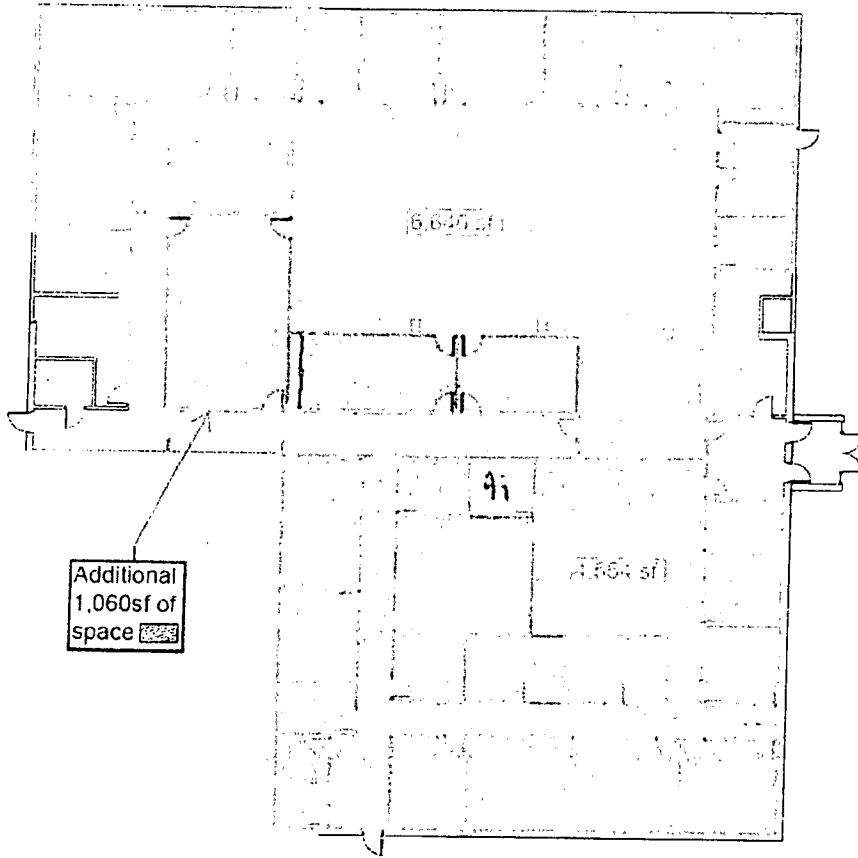
Dr. Stephen Nacco, President

VERMILION DEVELOPMENT, LLC

BY:  _____

Jim Cummings, Property Manager

Schedule 1A



**407B&C office
floor plan**

407B= 4,554sf
407C=6,646sf
(1,650 sf of shared
common area)

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

AGENDA ITEM: 13B

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

DATE: August 23, 2018

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 eighty-seven thousand eight hundred ninety-one dollars and 33/100 (\$87,891.33) to the Education Fund to meet and defray such necessary expenses and liabilities of said Fund for the Fiscal Year 2018 beginning July 1, 2017 through June 30, 2018;

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 eighty-seven thousand eight hundred ninety-one dollars and 33/100 (\$87,891.33) from the Working Cash Fund to the Education Fund to meet and defray the ordinary and necessary expenses of said Fund for Fiscal Year 2018.

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

PASSED this 23rd day of August, 2018, 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 Approval of
Travel Expenditures for Trustees**

AGENDA ITEM: 13C

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

MEETING DATE: August 23, 2018

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: APPROVAL

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

A total of \$118.65 was expended for travel expenditures for trustees over the last month for the ICCTA Executive Board Retreat for Mr. Greg Wolfe.

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

**Board Consideration of Resolution to Place Tentative
FY2019 Budget on Display and Set Date, Time, and
Place of Public Hearing on September 27, 2018
(FY2019 Tentative Budget-External Exhibit)**

AGENDA ITEM: 13D

AGENDA TITLE: BOARD CONSIDERATION OF RESOLUTION TO PLACE TENTATIVE FY2019 BUDGET ON DISPLAY AND SET DATE, TIME, AND PLACE OF PUBLIC HEARING ON SEPTEMBER 27, 2018 (FY 2019 Tentative Budget – External Exhibit)

DATE: August 23, 2018

RESOURCE: Dr. Stephen Nacco, Tammy Clark-Betancourt

SUBMITTED FOR: Action

SUMMARY: The proposed FY2019 budget is being submitted to you this evening. An operational budget of \$16,636,020 is recommended. This is approximately 3.7% more than the FY2018 Operating budget. With the adoption of a FY19 budget at the state level, the College has been able to move forward by investing 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 61.51 cents. The current rate is 62.55 cents. From FY98 through FY01, the rate was 66 cents.

Expenditures in the Board Restricted Fund support contingencies for one-time expenditures that may occur.

ACTION REQUESTED: May we ask the Board to consider establishing Thursday, September 27, 2018 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 FY19 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 27, 2018 Board meeting.

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, 2018 will be on file and conveniently available to public inspection in the Board of Trustees Office (Vermilion Hall, Room 202) at the Danville Area Community College, 2000 East Main Street, Danville, Illinois, from and after 8:00 a.m. on the 24th day of August 2018. 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 27, 2018 in the Board Room, Vermilion Hall, Room 302, Danville Area Community College, 2000 East Main Street, Danville, Illinois.

Dated this 23rd day of August 2018.

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

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, 2018, and ending June 30, 2019, 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 24, 2018 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 27, 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 23rd day of August, 2018.

Chairperson, Board of Trustees

Attest:

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 23rd day of August, 2018 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 23rd day of August 2018.

Secretary of Said Board

**Board Consideration of Resolution for Community
College Election of Board Members**

RESOLUTION FOR COMMUNITY COLLEGE ELECTION

BE IT RESOLVED by the Board of Trustees of Community College District Number 507 (Danville Area Community College), Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, State of Illinois:

Section 1: THAT for the purpose of electing two members for a full term of six years and one member for a term of two years to the College Board of Trustees, a regular election shall be held on Tuesday, the 2nd day of April, 2019 by the appropriate election authorities;

Section 2: THAT notice stating the time, place, and with whom nominating petitions for membership on the Board of Trustees shall be filed, shall be given by the Secretary of said College Board for publication in the Commercial-News, News-Gazette, Chrisman Leader, Independent News in Georgetown, The Hoopeston Chronicle, The Leader, Milford Herald-News, Paris Prairie Press, Rankin Independent, and Sidell Reporter at least ten (10) days before the first day for filing such petitions and that such notice is to be substantially in the form "Notice of Filing Petitions" attached hereto and made a part hereof;

Section 3: THAT the Secretary be, and hereby is authorized and directed to cooperate with the appropriate election authorities in supplying and furnishing proper ballots and necessary election supplies for said election;

Section 4: THAT the Secretary of the Board shall cooperate with all appropriate election authorities in the coordination and conduct of said election.

This resolution adopted by motion made by _____, seconded by _____, and a signature vote of _____ yeas and _____ nays on the 23rd day of August, 2018 to wit:

YEAS

NAYS

**BOARD OF TRUSTEES OF COMMUNITY
COLLEGE DISTRICT NUMBER 507**

ATTEST:

BY: _____
Chairperson

Secretary

**Board Consideration of Setting Date, Time,
and Place of Board Organizational Meeting**

Agenda Item: 13F

Agenda Title: BOARD CONSIDERATION OF SETTING DATE, TIME, AND PLACE OF BOARD ORGANIZATIONAL MEETING

Meeting Date: August 23, 2018

Resource: Stephen Nacco

Submitted for: Action

Summary: The date for the April 2019 regular meeting has been established as April 25, 2019. The date for the organizational meeting needs to be established.

Election law requires that following each election, the new Board shall hold its organizational meeting on or before the 28th day after the election. The election date is April 2, 2019 and the last day for the county clerk or board of election commissions to canvass the election results is April 23, 2019; therefore, we are recommending that the organizational meeting occur during the April 25, 2019 regular Board meeting.

Recommendation: May we ask the Board to confirm Thursday, April 25, 2019 at 5:30 p.m. in the Board Room, Vermilion Hall 302, at Danville Area Community College as the date, time, and place for the 2019 Board Organizational meeting.

Board Consideration of Bids for 30 Welding Machines

AGENDA ITEM: 13G

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR 30 WELDING MACHINES

RESOURCE: R.J. Rowland, Dave Kietzmann, Mike Cunningham

MEETING DATE: August 23, 2018

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *News Gazette* (including online) for 30 welding machines to be used in the Tech Center Weld Shop. A bid opening was held at 11:00 AM on Thursday, August 2, 2018 with the following results.

\$ 89,204.25	ESAB Welding & Cutting Products, Cole Camp, MO
\$ 99,899.50	Depke Welding Supply, Danville, IL
\$106,971.00	SJ Smith Welding Supply, Urbana, IL
\$108,173.64	Airgas, Danville, IL
\$116,328.30	Lincoln Electric, Bolingbrook IL
\$147,183.75	Fronius USA LLC, Portage, IN
\$143,334.76	Delta Welding Supply, Attica, IN (did not use bid form)
NO BID	Miller Electric Mfg Co., Appleton, WI

These 30 welding machines were approved on the FY-19 Capital Equipment List and funding will be through Perkins Grants and Tech Bonds.

ACTION: May we ask the Board to consider the low bid of \$89,204.25 from ESAB Welding & Cutting Products for 30 Welding Machines.

**Board Consideration of Reinstatement of Vocational
Programs at the Department of Corrections**

AGENDA ITEM: 13H

AGENDA TITLE: BOARD CONSIDERATION OF REINSTATEMENT OF VOCATIONAL PROGRAMS AT THE DEPARTMENT OF CORRECTIONS

MEETING DATE: August 23, 2018

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: APPROVAL

SUMMARY: As you know, until December 2015 when it was suspended, Danville Area Community College had offered vocational programs for Danville Correction Center (DCC) through a contract with the Department of Corrections (DOC). At that time, the College had received no funding for the services. Since then, the College has received all amounts due for the last contract.

With the FY19 state budget that was recently approved, funding is available to provide these services again. The College has been in negotiations with the DOC and has secured a signed contract to provide vocational programs again at DCC. The contract includes four programs: Auto, Construction, Custodial and Career Tech, along with funding for the Director. The contract has been signed by DOC.

ACTION: May we ask the Board to reinstate the Department of Corrections Vocational Programs for the Danville Correctional Center.

**Board Discussion of Procedures to
Fill a Board Vacancy**

BOARD AGENDA ITEM 14

Information

BOARD AGENDA ITEM 14A

Communications