

**BOARD OF TRUSTEES  
Community College District No. 507  
Regular Meeting  
Board Room, Vermilion Hall Room 302  
Danville Area Community College  
August 20, 2020 – 5:30 p.m.**

## Mission Statement

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

### Non-Discrimination Statement

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



**Danville Area  
Community College**

# Vision Statement

*Danville Area Community College will continue to be nationally recognized leader in student success and an active partner in building and maintaining academic excellence and the economic vitality of the communities it serves.*

## 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**

**PLEASE NOTE: If a person would like to publicly comment, please send an email to [kthurman@dacc.edu](mailto:kthurman@dacc.edu) before 3:00 p.m. on Thursday, August 20, 2020. The comments will be read during Public Comment at the Board meeting at 5:30 p.m. A person may also call 1-866-906-9888 and enter 8580758# to participate in the meeting.**

**BOARD OF TRUSTEES  
Community College District No. 507  
Regular Meeting  
Danville Area Community College  
Vermilion Hall Room 302  
Thursday, August 20, 2020  
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. Financial Update
7. President's Report
8. 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.*

9. Consent Agenda
  - A. Board Consideration of the Minutes of the Special Board Meeting of July 9, 2020; and Minutes of the Regular Board Meeting of July 16, 2020
  - B. Financial Report
  - C. Human Resources Report
  - D. Clery Security Report

10. Unfinished Business

11. New Business

- A. Board Consideration of Resolution to Place Tentative FY2021 Budget on Display and Set Date, Time, and Place of Public Hearing on September 24, 2020 (FY2021 Tentative Budget-External Exhibit)
- B. Board Consideration of Permanent Transfer of Earned Interest Monies from the Working Cash Fund to the Education Fund
- C. Board Consideration of Addendum to Agreement with Lakeview College of Nursing

- D. Board Consideration of FY-2022 ICCB Resource Allocation and Management Plan
  - E. Board Consideration of Proposed Academic Calendars for 2021-2022, 2022-2023, and 2023-2024
  - F. Board Consideration of CDB Project to Renovate the Clock Tower and Ornamental Horticulture Buildings
  - G. Board Consideration of Appointment of Vice President of Academic Affairs
  - H. Board Consideration of Retirement
    - 1. Mary Skinner, Director, Nursing
12. Information
- A. Communications
13. Adjournment

**AUGUST 2020**

24 Fall Classes Begin

**SEPTEMBER 2020**

7 *Labor Day Holiday, College Closed*

18 Virtual DACC Foundation Honors Program

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

**BOARD AGENDA ITEM 6**

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**Financial Update**

**DANVILLE AREA COMMUNITY COLLEGE**

**FINANCIAL STATEMENT OF REVENUE AND EXPENDITURES  
FOR THE OPERATING FUNDS  
FY20 - Year to Date - July 1, 2019 - June 30, 2020**

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY20		Target - 100% % OF TOTAL	FY19	
	FULL YR PROP BUDG	Unaudited 6/30/2020		Audited 6/30/2019	YTD %
<b>REVENUES</b>					
1 Property Tax Revenue	4,935,000	4,964,254	101 % (A)	4,770,737	102%
2 Personal Property Replacement Tax (PPRT)	525,000	617,228	118 % (B)	570,826	109%
3 ICCB Base Operating Grants	1,562,848	1,650,198	106 % (C)	1,458,502	95%
4 ICCB Equalization Grant	2,438,530	2,438,530	100 % (C)	2,052,760	100%
5 CTE Vocational Cr Hr Reimbursement	170,000	188,850	111 % (C)	189,180	111%
6 Tuition	7,725,230	6,908,319	89 % (D)	7,165,802	100%
7 Fees	1,576,960	1,591,222	101 % (D)	1,396,124	93%
8 Less: Institutional Scholarships/Waivers	(2,560,000)	(2,516,877)	98 % (D)	(2,147,778)	126%
9 Interest Income	35,000	29,196	83 % (E)	36,909	336%
10 Transfers from Other Funds	500,000	976,890	195 % (F)	526,714	122%
11 Facility Rent Revenue/Chargebacks/Other	199,500	334,146	167 % (G)	276,257	130%
12 TOTAL OPERATING REVENUES	17,108,068	17,181,956	100 %	16,296,033	98%
<b>EXPENDITURES BY OBJECT</b>					
13 Salaries	11,069,307	10,983,964	99 %	10,805,811	100%
14 Employee Benefits	2,348,055	2,028,477	86 %	2,305,976	98%
15 Contractual Services	611,870	525,227	86 % (E)	558,854	94%
16 Materials & Supplies	1,666,615	1,687,505	101 % (H)	1,512,338	100%
17 Meetings, Travel, Conferences	316,541	161,422	51 % (E)	177,466	73%
18 Fixed Charges	207,680	218,493	105 % (E)	229,947	93%
19 Utilities	810,000	774,917	96 % (I)	798,707	99%
20 Capital Outlay	26,000	193,288	743 % (G)	56,049	229%
21 Transfers to other Funds/Other	52,000	608,663	1171 % (F)	21,781	30%
22 TOTAL OPERATING EXPENDITURES	17,108,068	17,181,956	100 %	16,466,929	99%
23 NET REVENUE/(EXPENDITURE)	0	0		(170,896)	

NOTES:

- (A) Amounts are recorded quarterly at the end of each quarter.  
Expected to be lower than budget due to decrease in sales tax revenue in the state
- (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. Balance is currently approx. \$575,000 below budget.
- (E) This revenue or expense item does not occur evenly over the year. Interest income expected to be lower than budget. Contractual Services and Meetings, Travel, Conferences expected to be lower than budget.
- (F) Includes donation from the Foundation for mechantronics equipment. In-kind revenue and expense are recorded.
- (G) Includes approximately \$425,000 of CARES funds.
- (H) Instructional material and supply spending is accelerated prior to the beginning of each semester.

**DANVILLE AREA COMMUNITY COLLEGE**

**FINANCIAL STATEMENT OF REVENUE AND EXPENDITURES  
FOR THE OPERATING FUNDS  
FY21 - Year to Date - July 1, 2020 - July 31, 2020**

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY21		Target - 8.33% % OF TOTAL	FY20		
	TENTATIVE PROP BUDG	YTD 7/31/2020		YTD 7/31/2019	YTD %	
<b>REVENUES</b>						
1 Property Tax Revenue	5,116,000	0	0 % (A)	0	0%	
2 Personal Property Replacement Tax (PPRT)	600,000	0	0 % (B)	0	0%	
3 ICCB Base Operating Grants	1,584,538	0	0 % (C)	0	0%	
4 ICCB Equalization Grant	2,531,835	0	0 % (C)	0	0%	
5 CTE Vocational Cr Hr Reimbursement	170,605	0	0 % (C)	0	0%	
6 Tuition	6,600,000	2,721,195	41 % (D)	3,180,412	44%	
7 Fees	1,750,000	547,287	31 % (D)	673,305	45%	
8 Less: Institutional Scholarships/Waivers	(2,725,000)	(1,176,849)	43 % (D)	(489,100)	29%	
9 Interest Income	6,000	500	8 % (E)	1,500	14%	
10 Transfers from Other Funds	1,382,684	0	0 % (E)	15,681	4%	
11 Facility Rent Revenue/Chargebacks/Other	145,000	3,683	3 % (E)	2,298	1%	
12 TOTAL OPERATING REVENUES	17,161,662	2,095,816	12 %	3,384,096	20%	
<b>EXPENDITURES BY OBJECT</b>						
13 Salaries	11,484,669	609,354	5 %	600,150	6%	
14 Employee Benefits	1,941,318	193,814	10 %	217,992	9%	
15 Contractual Services	562,116	51,700	9 %	4,517	1%	
16 Materials & Supplies	1,659,033	541,144	33 % (F)	592,124	39%	
17 Meetings, Travel, Conferences	173,000	2,295	1 % (E)	0	0%	
18 Fixed Charges	205,526	136,513	66 % (E)	112,742	45%	
19 Utilities	780,000	25,607	3 % (G)	25,624	3%	
20 Capital Outlay	0	0	0 % (E)	0	0%	
21 Transfers to other Funds/Other	356,000	5,588	2 % (E)	1,211	2%	
22 TOTAL OPERATING EXPENDITURES	17,161,662	1,566,015	9 %	1,554,360	9%	
23 NET REVENUE/(EXPENDITURE)	0	529,801		1,829,736		

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 7**

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**President's Report**



**BOARD AGENDA ITEM 8**

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**Public Comment**

**Board Consideration of the Minutes of the  
Special Board Meeting of July 9, 2020; and  
Regular Board Meeting of July 16, 2020**

## **MINUTES OF BOARD WORKSHOP – July 9, 2020**

On July 9, 2020, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met for a Board Workshop at 2000 East Main Street, Danville, Illinois.

### **ITEM 1: CALL TO ORDER**

The meeting was called to order at 4:30 p.m.

### **ITEM 2: ROLL CALL**

Roll was called. Trustees present: Bill Black, Tracy Cherry, Dave Harby, Terry Hill, Dr. Ron Serfoss, John Spezia, Greg Wolfe, and Student Trustee Holley Hambleton.

Others present: President Stephen Nacco; Board Secretary Kerri Thurman; and Tammy Betancourt Vice President, Finance and Chief Financial Officer.

Media present: Ross Brown, WDAN-WDNL.

### **ITEM 3: ADOPTION OF AGENDA**

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the agenda was adopted. The motion passed by unanimous voice vote: 8 yeas, 0 nays.

### **ITEM 4: PUBLIC COMMENT**

There was no public comment.

### **ITEM 5: BOARD DISCUSSION OF FINANCIAL PLANNING AND FUTURE PROGRAMMING**

Ms. Betancourt shared the Financial Planning and Projections handout as well as the Current and Historical Reference Information booklet. She explained the layout of the graphs and assumptions used in projections while highlighting the projections handout.

There was discussion regarding the CARES funding and Tammy provided scenarios with the CARES funding and without.

There was discussion regarding credit hour reimbursement, international students, recruitment of Indiana students, marketing to students, and athletics.

### **ITEM 6: GENERAL DISCUSSION**

The consensus of the Board was to have a discussion item regarding athletics at the July 16, 2020 Board meeting.

**ITEM 7: ADJOURNMENT**

There being no further business to discuss, Mr. Harby adjourned the meeting at 6:17 p.m.

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Chairperson, Board of Trustees

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Secretary, Board of Trustees

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

## **MINUTES OF THE REGULAR MEETING of July 16, 2020**

On July 16, 2020, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met in regular session in the Board Room, Vermilion Hall Room 302, at Danville Area Community College.

### **ITEM 1: CALL TO ORDER**

Vice Chairman Dr. Serfoss called the meeting to order at 5:30 p.m.

### **ITEM 2: PLEDGE OF ALLEGIANCE**

Ms. Holley Hambleton, Student Trustee, led the Board and those in attendance in reciting the Pledge of Allegiance.

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

The roll was called. Trustees present: Bill Black, Tracy Cherry, Terry Hill, Dr. Ron Serfoss, John Spezia, Greg Wolfe, and Student Trustee Holley Hambleton. Trustee absent: Dave Harby.

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, and Mark Barnes were physically present. Jill Cranmore, Tammy Betancourt, Stacy Ehmen, Lara Conklin, Kathy Sturgeon, Dr. Penny McConnell, and Dr. Eric Simonson were present via phone.

Media present: Ross Brown, WDAN-WDNL.

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

Dr. Serfoss asked if there were any changes requested to the agenda. A request was made to have the Human Resources Report removed from the Consent Agenda. Upon motion by Mr. Wolfe, and a second by Mr. Hill, the agenda was amended as requested. The motion passed by unanimous voice vote: 7 yeas, 0 nays.

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

The following members of the College Cabinet were present via phone: Jill Cranmore, Vice President, Human Resources; Tammy Betancourt, Vice President, Finance and Chief Financial Officer; Lara Conklin, Executive Director, College Relations; Stacy Ehmen, Vice President, Student Services; Kathy Sturgeon, Interim Vice President, Academic Affairs; and Dr. Penny McConnell, Dean, Liberal Arts, Library and Academic Assessment. Also present: Mark Barnes, Director, Information Technology (in person) and Dr. Eric Simonson, Distinguished Professor, Music, Liberal Arts (via phone).

Media present: Ross Brown, WDAN-WDNL.

### **ITEM 6: FINANCIAL UPDATE**

Ms. Tammy Betancourt gave a financial update to the Board. The Financial Statement of Revenue and Expenditures ending June 30, 2020 was included in the Board agenda book.

**ITEM 7: PRESIDENT'S REPORT**

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

**ITEM 8: PUBLIC COMMENT**

**ITEM 9: CONSENT AGENDA**

**A. BOARD CONSIDERATION OF THE MINUTES OF THE  
REGULAR BOARD MEETING OF JUNE 25, 2020**

**B. FINANCIAL REPORT**

**D. CLERY SECURITY REPORT**

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the items (as amended) on the Consent Agenda. The motion passed by roll call vote: 7 yeas, 0 nays.

**ITEM 10: UNFINISHED BUSINESS**

**ITEM 11: NEW BUSINESS**

**A. BOARD CONSIDERATION OF SABBATICAL LEAVE REPORT**

At the April 25, 2019, the Board of Trustees approved a Sabbatical Leave Proposal/Agreement for Music Professor Dr. Eric Simonson. Dr. Simonson highlighted his report

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the Sabbatical Report given by Dr. Eric Simonson. The motion passed by roll call vote: 7 yeas, 0 nays.

**B. RECOGNITION OF STUDENT TRUSTEE**

**1. ADMINISTRATION OF OATH OF OFFICE**

The Board and Dr. Nacco recognized Ms. Holley Hambleton, Student Trustee. The Board commended her for her hard work and dedication as Student Trustee over the past year.

The Board and Dr. Nacco also welcomed Ms. Hambleton for her second term to the Board of Trustees. Dr. Nacco administered the Oath of Office to Ms. Hambleton.

**C. BOARD CONSIDERATION OF AUTHORIZATION TO PERMIT  
INTERFUND LOANS AS NEEDED FOR THE PERIOD OF  
AUGUST 2020 THROUGH JULY 2021**

Due to the timing of revenue and expenditure amounts which 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 FY21 fiscal year end and address the anticipated

negative cash balance during the next year.

The current authorization for interfund loans ends on July 31, 2020.

Upon motion by Mr. Black, and a second by Mr. Hill, the Board approved the authorization to permit interfund loans as needed for the period of August 2020 through July 2021. The motion passed by roll call vote: 7 yeas, 0 nays.

**D. BOARD DISCUSSION OF ATHLETICS**

It was recommended that a Board study session be scheduled in order to discuss athletics in more details.

**ITEM 9.C. HUMAN RESOURCES REPORT**

A request was made to remove the Human Resources Report from the agenda.

Upon motion by Mr. Hill, and a second by Mr. Black, the Board approved the Human Resources Report. The motion passed by roll call vote: 5 yeas, 2 nays (Mr. Wolfe and Mr. Spezia).

**ITEM 12: INFORMATION  
A. COMMUNICATIONS**

**ITEM 13: ADJOURNMENT**

There being no further business to discuss, Dr. Serfoss adjourned the meeting at 6:36 p.m.

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Chairperson, Board of Trustees

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Secretary, Board of Trustees

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

**Financial Report  
August 20, 2020**



# FINANCIAL REPORT

# FINANCIAL REPORT

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

**DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507**  
**INVESTMENT SUMMARY @ July 31, 2020**

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	\$119,929.15	7/31/20	First Financial Bank	31 -Days @ 0.400%	\$40.74
CDB MM HVAC Project	\$113,372.55	7/31/20	First Financial Bank	31 -Days @ 0.400%	\$38.52
Capital Funding Bonds 18 Proceeds	\$362,135.01	7/31/20	First Financial Bank	31 -Days @ 0.400%	\$123.03
Constr Bldg Bond General Reserve	\$911,875.13	7/31/20	First Financial Bank	31 -Days @ 0.400%	\$309.79
Bldg/Grounds Maint Resv	\$228,133.97	7/31/20	First Financial Bank	31 -Days @ 0.400%	\$77.50
Bond - Tech/Eq '15 Funding Bond	\$38,515.11	7/31/20	First Financial Bank	31 -Days @ 0.400%	\$13.08
Bond - Funding Bonds '16	\$256,532.29	7/31/20	First Financial Bank	31 -Days @ 0.400%	\$87.15
Bond - Funding Bonds '18	\$125,993.17	7/31/20	First Financial Bank	31 -Days @ 0.400%	\$42.80
Bond - Tech/Eq '10 Funding Bond	\$2,742.05	7/31/20	First Financial Bank	31 -Days @ 0.400%	\$0.93
Bond - Tech/Eq '13 Funding Bond	\$20,144.24	7/31/20	First Financial Bank	31 -Days @ 0.400%	\$6.84
Bond - TC '13 Construction Bonds	\$3,182,777.92	7/31/20	First Financial Bank	31 -Days @ 0.400%	\$1,081.27
Bond - Tech/Eq '20 Funding Bonds	\$428.05	7/31/20	First Financial Bank	31 -Days @ 0.400%	\$0.15
Education Fund - EPFCU	\$25,449.74	7/31/20	EPFCU	31 -Days @ 0.250%	\$5.40
Facility Constr, Renovation Reserve	\$2,232,152.84	7/31/20	First Financial Bank	31 -Days @ 0.400%	\$758.32
Tech/Eq 20 Bond Revenue Proceeds	\$664,376.86	7/31/20	First Financial Bank	31 -Days @ 0.400%	\$225.71
General Equip Reserve	\$206,944.81	7/31/20	First Financial Bank	31 -Days @ 0.400%	\$70.30
MIS-Admin Computer Serv Res	\$389,597.63	7/31/20	First Financial Bank	31 -Days @ 0.400%	\$132.36
PHS Fund	\$121,653.84	7/31/20	First Financial Bank	31 -Days @ 0.400%	\$41.33
Operations and Maintenance Fund	\$759,767.19	7/31/20	First Financial Bank	31 -Days @ 0.400%	\$258.11
Retirement Reserve	\$921,361.49	7/31/20	First Financial Bank	31 -Days @ 0.400%	\$313.01
L/T Illness Reserve	\$424,472.15	7/31/20	First Financial Bank	31 -Days @ 0.400%	\$144.20
Unemployment Fund	\$54,092.77	7/31/20	First Financial Bank	31 -Days @ 0.400%	\$18.38
Working Cash Fund	\$5,429,723.00	7/31/20	First Financial Bank	31 -Days @ 0.400%	\$1,844.62
<b>TOTAL</b>	<u><u>\$16,592,170.96</u></u>			<b>TOTAL INTEREST</b>	<u><u>\$5,633.54</u></u>



SUMMARY OF PAYROLL  
AUGUST 20, 2020

Minutes of the regular meeting held August 20, 2020 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 2020	
<b>EDUCATIONAL FUND</b>		
Administrative	182,736.87	
Supervisory	25,588.65	
Professional	102,072.30	
Instruction	172,288.66	
Clerical	83,060.85	
Academic support	20,302.58	
Student employees	6,192.88	
Auto expense	600.00	
Business expense	600.00	
Moving expense	1,636.02	
<b>TOTAL ED FUND</b>		595,078.81
<b>TOTAL W/S ED FUND</b>		1,420.15
 <b>JTPA</b>		
All Areas	14,789.62	
<b>TOTAL JTPA</b>		14,789.62
 <b>BUILDING</b>		
Maintenance		
Service staff	13,345.18	
Service pt/ot	46.88	
Building Service Attendants		
Service staff	36,542.35	
Service pt/ot	700.80	
Bldg & Grnds		
Service staff	3,450.02	
Student employee	816.11	
Op & Maint Admin		
Administrative	9,684.18	
<b>TOTAL BUILDING</b>		64,585.52

FUND	GROSS PAYROLL/JULY 2020	
CHILD CARE		
Administrative	5,099.26	
CC Instructors	12,299.94	
Clerical f/t	3,563.18	
Student employees	5,003.10	
Cook p/t	1,644.40	
Other pt/ot	3,492.77	
TOTAL CHILD CARE		31,102.65
TOTAL W/S CHILD CARE		1,649.30
ONE STOP		
Administrative	1,153.80	
Clerical	2,637.24	
TOTAL ONE STOP		3,791.04
DEPT OF CORRECTIONS		
Administrative	4,462.94	
Professional	16,491.60	
Clerical	2,526.78	
TOTAL DEPT OF CORRECT		23,481.32
TORT LIABILITY		
Administrative	18,107.62	
Safety & security	10,384.26	
TOTAL TORT LIABILITY		28,491.88
TRIO STUDENT SUPP SVS		
Administrative	4,366.38	
Professional	6,068.42	
Academic support	4,062.21	
Student empl	497.75	
TOTAL STUDENT SUPP SVS		14,994.76
C PERKINS SPEC POP		
Professional	499.98	
Academic support	101.20	
Clerical	1,464.82	
TOTAL C PERKINS SPEC		2,066.00

FUND	GROSS PAYROLL/JULY 2020	
ADULT ED		
Administrative	5,992.62	
Instructor p/t	4,400.00	
Academic support	3,668.22	
TOTAL ADULT ED		14,060.84
SEC/STATE LITERACY		
Professional	3,052.92	
TOTAL SEC/STATE LITERACY		3,052.92
WORKFORCE PREP GRANT		
Supervisory	3,064.26	
Professional	3,502.08	
Instructor p/t	600.00	
TOTAL WORKFORCE PREP GRANT		7,166.34
SMALL BUSN DEVEL		
Administrative	5,136.85	
Student empl	370.00	
TOTAL SM BUSN DEVEL		5,506.85
FOUNDATION		
Administrative	5,147.94	
Professional	4,965.00	
Clerical p/t	1,410.58	
TOTAL FOUNDATION		11,523.52
TOTAL REGULAR PAYROLL		819,692.07
TOTAL WORK STUDY		3,069.45
GRAND TOTAL PAYROLL		822,761.52

**CASH DISBURSEMENT REGISTER FOR JULY, 2020**  
**DANVILLE AREA COMMUNITY COLLEGE**

<b>0320742</b>	<b>Miss Lynzie M. Corzine</b>	<b>07/08/2020</b>	<b>288.70</b>
V0179706	06_4030_51202_5902059 NURSING UNIFORMS.		288.70
<b>0320743</b>	<b>First Institute Training &amp; Mgm</b>	<b>07/08/2020</b>	<b>12,352.92</b>
V0179701	06_4030_52204_5309050 CONTRACT PAYMENT.		4,261.38
V0179701	06_4030_52204_5902062 CONTRACT PAYMENT.		8,091.54
<b>0320744</b>	<b>Mr Travis W. Hubbard</b>	<b>07/08/2020</b>	<b>300.00</b>
V0179707	06_4030_51202_5902055 MILEAGE MAR '20.		100.00
V0179709	06_4030_51202_5902055 MILEAGE JUNE '20.		200.00
<b>0320745</b>	<b>Lakeview College of Nursing</b>	<b>07/08/2020</b>	<b>2,175.00</b>
V0179705	06_4030_51202_5902051 #BR3135527 S BROWN.		2,175.00
<b>0320746</b>	<b>Pamala Kay Willis</b>	<b>07/08/2020</b>	<b>860.00</b>
V0179710	06_4030_51202_5902054 CHILDCARE-LYNCH/ MAY.		430.00
V0179711	06_4030_51202_5902054 CHILDCARE-LUNCH/ JUNE '20.		430.00
<b>0320747</b>	<b>Polyclinic Medical Equipment</b>	<b>07/08/2020</b>	<b>116.50</b>
V0179702	06_4030_51202_5902059 SHOES - NURSEMATES DOVE. .. WHITE SIZE		72.50
V0179702	06_4030_51202_5902059 WATCH - NA00299 BLACK. .. UNISEX.		30.50
V0179702	06_4030_51202_5902059 GAIT BELT - 621-SPA.		13.50
<b>0320748</b>	<b>Secretary of State</b>	<b>07/08/2020</b>	<b>12.00</b>
V0179704	06_4030_51202_5902059 MVR-J STUCKER/CDL.		12.00
<b>0320749</b>	<b>VISA</b>	<b>07/08/2020</b>	<b>348.00</b>
V0179703	06_4030_51202_5902059 J JETT EXPENSES.		348.00
<b>0320750</b>	<b>Miss Breana M. Wright</b>	<b>07/08/2020</b>	<b>110.00</b>
V0179708	06_4030_51202_5902055 MILEAGE JUNE '20.		110.00
<b>0320751</b>	<b>Ms Suzanna Aguirre</b>	<b>07/09/2020</b>	<b>28.68</b>
V0179664	01_1010_12800_5401001 SUPPLIES-COVID.		28.68
<b>0320752</b>	<b>AmerenIP</b>	<b>07/09/2020</b>	<b>2,039.41</b>
V0179617	02_7060_71500_5701000 8512579695 6/1-7/1/20.		2,039.41
<b>0320753</b>	<b>AmerenIP</b>	<b>07/09/2020</b>	<b>35.89</b>
V0179618	02_7060_71500_5703000 #1935029030 5/26-6/24/20.		35.89
<b>0320754</b>	<b>AmerenIP</b>	<b>07/09/2020</b>	<b>15,750.56</b>
V0179619	02_7060_71500_5703000 #1564012812 5/23-6/24/20.		15,750.56
<b>0320755</b>	<b>AmerenIP</b>	<b>07/09/2020</b>	<b>72.10</b>
V0179620	02_7060_71500_5701000 #3363038069 6/1-7/1/20.		72.10
<b>0320756</b>	<b>American Heart Association</b>	<b>07/09/2020</b>	<b>442.00</b>



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V0179646	01_1040_16510_5401002	SUPPLIES.		442.00
<b>0320757</b>	<b>Anderson Electric</b>		<b>07/09/2020</b>	<b>169.36</b>
V0179659	01_2040_85100_5304000	TEST EXISTING FIBER-IT.		169.36
<b>0320758</b>	<b>Aqua Illinois</b>		<b>07/09/2020</b>	<b>1,160.52</b>
V0179622	02_7060_71500_5704000	0011422530825472 FIRE. 5/28-6/25/20.		100.14
V0179623	02_7060_71500_5704000	0011604110841479 WATER. 5/29-6/29/20.		1,060.38
<b>0320759</b>	<b>Aramark Uniform Service</b>		<b>07/09/2020</b>	<b>172.95</b>
V0179674	02_7020_71200_5309000	UNIFORMS-BSA 7/3/20.		115.99
V0179675	02_7010_71100_5309000	UNIFORMS-MAINT 7/3/20.		56.96
<b>0320760</b>	<b>Arnolds Office Supplies</b>		<b>07/09/2020</b>	<b>610.63</b>
V0179693	01_8040_89180_5401001	TONER - BK. .. RIC407895/SPC340A.		105.00
V0179693	01_8040_89180_5401001	TONER - CN. .. RIC407896/SPC340A.		165.00
V0179693	01_8040_89180_5401001	TONER - MG. .. RIC407897/SPC340A.		165.00
V0179693	01_8040_89180_5401001	TONER - YL. .. RIC407898/SPC340A.		165.00
V0179694	01_3040_34100_5401001	SMEAD ETS COLOR-CODED YR. .. LABELS YE		7.22
V0179694	01_3040_34100_5401001	ARTISTIC SS1924 SECOND. .. SIGHT DESK		3.41
<b>0320761</b>	<b>Assessment Technologies Instit</b>		<b>07/09/2020</b>	<b>36,640.00</b>
V0179642	01_1040_12400_5404002	ASSESSMENTS.		36,640.00
<b>0320762</b>	<b>Mr Lucas A. Atwood</b>		<b>07/09/2020</b>	<b>1,220.00</b>
V0179667	01_1040_12400_5309000	BACKGROUND CHECKS.		925.00
V0179667	01_1040_12410_5309000	BACKGROUND CHECKS.		295.00
<b>0320763</b>	<b>Berrys Garden Center Inc</b>		<b>07/09/2020</b>	<b>50.00</b>
V0179625	01_8040_84800_5509000	FLOWERS-OLIVER.		50.00
<b>0320764</b>	<b>Blue Cross &amp; Blue Shield of Il</b>		<b>07/09/2020</b>	<b>163,899.00</b>
V0179697	01_0000_00000_2105000	JULY HEALTH INSURANCE.		163,899.00
<b>0320765</b>	<b>Mr Jay M. Blue</b>		<b>07/09/2020</b>	<b>162.00</b>
V0179739	01_8060_89100_5904000	ISAC AUDIT MAP REFUND.		162.00
<b>0320766</b>	<b>Car-X</b>		<b>07/09/2020</b>	<b>30.00</b>
V0179719	02_7030_71300_5401005	REPAIR LAWN MOWER TIRES.		30.00
<b>0320767</b>	<b>Carnaghi Towing &amp; Repair</b>		<b>07/09/2020</b>	<b>85.00</b>
V0179627	02_7040_71400_5401005	TOW SECURITY CAR.		85.00
<b>0320768</b>	<b>Caseys General Stores Inc</b>		<b>07/09/2020</b>	<b>154.81</b>
V0179639	01_8040_76100_5401005	GAS BILL-MAY/JUNE.		154.81
<b>0320769</b>	<b>CDW Government Inc</b>		<b>07/09/2020</b>	<b>754.08</b>
V0179654	01_8010_88200_5401009	LOGITECH HD WEBCAM C930E. .. MFG PART#		201.20
V0179655	06_8060_89863_5401002	ARUBA AP-POE-BTSR. .. 1-PORT SMART RAT		552.88

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<b>0320770</b>	<b>Chief LOC CDS</b>	<b>07/09/2020</b>	<b>525.00</b>
V0179714	01_2010_21100_5406000 ANNUAL CLASSIFICATION WEB. .. SUBSCRIPT		525.00
<b>0320771</b>	<b>Clarus Corporation</b>	<b>07/09/2020</b>	<b>1,250.00</b>
V0179758	01_8030_83100_5407000 JOINT IL SUMMER CAMPAIGN.		1,250.00
<b>0320772</b>	<b>Miss Amanda R. Collom</b>	<b>07/09/2020</b>	<b>644.00</b>
V0179747	01_8060_89100_5904000 ISAC AUDIT MAP REFUND.		644.00
<b>0320773</b>	<b>Comevo Inc</b>	<b>07/09/2020</b>	<b>2,680.00</b>
V0179670	01_3010_31400_5406000 ONLINE ORIENTATION .. SOFTWARE.		2,680.00
<b>0320774</b>	<b>Commercial-News</b>	<b>07/09/2020</b>	<b>586.92</b>
V0179616	01_8060_89100_5407000 #214805 BID/JH JUNE.		136.92
V0179757	01_8030_83100_5407000 #214261 JUNE ILLIANA.		450.00
<b>0320775</b>	<b>Commercial-News</b>	<b>07/09/2020</b>	<b>179.88</b>
V0179713	01_2010_21100_5406000 NEWSPAPER DIGITAL .. SUBSCRIPTION OF 1		179.88
<b>0320776</b>	<b>Constellation Newenergy</b>	<b>07/09/2020</b>	<b>33,945.87</b>
V0179621	02_7060_71500_5703000 #7974630 5/23-6/24/20.		33,945.87
<b>0320777</b>	<b>County Market</b>	<b>07/09/2020</b>	<b>945.40</b>
V0179728	05_6030_45100_5401009 CDC 6/5/20.		21.01
V0179729	05_6030_45100_5401009 CDC 6/8/20.		202.25
V0179730	05_6030_45100_5401009 CDC 6/15/20.		248.39
V0179731	01_1030_16550_5401002 CUL ARTS 6/15/20.		73.06
V0179732	05_6030_45100_5401009 CDC 6/22/20.		176.75
V0179733	05_6030_45100_5401009 CDC 6/29/20.		156.07
V0179734	01_1030_16550_5401002 CUL ARTS 6/29/20.		67.87
<b>0320778</b>	<b>Custom Care Dry Cleaners</b>	<b>07/09/2020</b>	<b>70.00</b>
V0179678	02_7020_71200_5304000 MOP HEADS 7/7/20.		70.00
<b>0320779</b>	<b>DACC Foundation</b>	<b>07/09/2020</b>	<b>52.00</b>
V0179696	01_8040_84800_5409000 IN HONOR-B PICKETT 52 YRS. SRVC TO DAC		52.00
<b>0320780</b>	<b>DAVIS and DELANOIS PC</b>	<b>07/09/2020</b>	<b>988.75</b>
V0179644	01_8060_89100_5305000 LEGAL SRVCS-FEB '20.		988.75
<b>0320781</b>	<b>DEX</b>	<b>07/09/2020</b>	<b>705.00</b>
V0179759	01_8030_83100_5407000 #710186115 6/1-6/30/20.		705.00
<b>0320782</b>	<b>Mr William L. Dickison</b>	<b>07/09/2020</b>	<b>108.00</b>
V0179752	01_8060_89100_5904000 ISAC AUDIT MAP REFUND.		108.00
<b>0320783</b>	<b>Downtown Danville Inc</b>	<b>07/09/2020</b>	<b>300.00</b>
V0179657	06_4040_81620_5601000 OFFICE RENTAL.		300.00

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<b>0320784</b>	<b>DP Supply Inc</b>		<b>07/09/2020</b>	<b>1,349.17</b>
V0179626	05_6080_43100_5409000	SUPPLIES-COVID.		49.17
V0179688	02_7020_71200_5401004	DISINFECTANT-COVID.		450.00
V0179692	02_7020_71200_5401004	COVID-MASKS.		850.00
<b>0320785</b>	<b>Educause</b>		<b>07/09/2020</b>	<b>77.00</b>
V0179669	01_2040_85100_5404002	DACC.EDU RENEWAL.		77.00
<b>0320786</b>	<b>Effectv</b>		<b>07/09/2020</b>	<b>243.35</b>
V0179679	01_2090_23100_5309000	8771403080350289. 6/29-7/28/20.		243.35
<b>0320787</b>	<b>Ellucian Company LP</b>		<b>07/09/2020</b>	<b>270,300.00</b>
V0179608	01_8080_86100_5404002	ANNUAL MAINT.		270,300.00
<b>0320788</b>	<b>EMS Software LLC</b>		<b>07/09/2020</b>	<b>11,536.73</b>
V0179677	01_8080_86100_5404002	ANNUAL SOFTWARE MAINT FEE.		11,536.73
<b>0320789</b>	<b>Fastenal Company</b>		<b>07/09/2020</b>	<b>21.30</b>
V0179721	02_7010_71100_5404004	SCREWS-MM DOOR THRESHOLD.		21.30
<b>0320790</b>	<b>FE Moran Inc</b>		<b>07/09/2020</b>	<b>63.50</b>
V0179662	12_8060_89200_5304000	FIRE ALARM-HOOP 7/1-7/31/.		36.00
V0179663	12_8060_89200_5304000	BURG ALARM-HOOP 7/1-7/31/.		27.50
<b>0320791</b>	<b>Mrs Samantha Foster</b>		<b>07/09/2020</b>	<b>377.00</b>
V0179741	01_8060_89100_5904000	ISAC AUDIT MAP REFUND.		377.00
<b>0320792</b>	<b>G4S Secure Solutions</b>		<b>07/09/2020</b>	<b>3,638.32</b>
V0179628	12_8060_89200_5309000	SECURITY 6/22-6/28/20.		1,748.32
V0179631	12_8060_89200_5309000	SECURITY-COVID 6/22-6/28.		450.00
V0179632	12_8060_89200_5309000	SECURITY-COVID 6/22-6/28/.		1,440.00
<b>0320793</b>	<b>GFI DIGITAL</b>		<b>07/09/2020</b>	<b>150.00</b>
V0179638	01_8040_76200_5401001	EQUIPMENT MOVE.		150.00
<b>0320794</b>	<b>Gordon Food Services</b>		<b>07/09/2020</b>	<b>446.83</b>
V0179606	05_6030_45100_5401009	CDC 6/30/20.		329.55
V0179684	05_6030_45100_5401009	CDC 7/7/20.		117.28
<b>0320795</b>	<b>Grainger Industrial</b>		<b>07/09/2020</b>	<b>145.50</b>
V0179690	02_7010_71100_5401004	HOOKS-LH MAINT CLOSET.		39.60
V0179691	02_7010_71100_5401004	COVID-SUPPLIES/PLEXIGLASS.		105.90
<b>0320796</b>	<b>Mr Gunnar W. Gray</b>		<b>07/09/2020</b>	<b>108.00</b>
V0179755	01_8060_89100_5904000	ISAC AUDIT MAP REFUND.		108.00
<b>0320797</b>	<b>Mr Jordan E. Green</b>		<b>07/09/2020</b>	<b>176.00</b>
V0179749	01_8060_89100_5904000	ISAC AUDIT MAP REFUND.		176.00

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<b>0320798</b>	<b>Tom Grey</b>		<b>07/09/2020</b>	<b>634.20</b>
V0179604	06_4020_16600_5302000	FIBERTEQ ADV FORKLIFT.		634.20
<b>0320799</b>	<b>Miss Kylie J. Haun-Slowik</b>		<b>07/09/2020</b>	<b>51.02</b>
V0179633	01_1010_12200_5509000	SUPPLIES/ MLGE REIMBURSE.		15.42
V0179633	01_4040_12201_5409000	SUPPLIES/ MLGE REIMBURSE.		35.60
<b>0320800</b>	<b>Mr Deontis Haynes</b>		<b>07/09/2020</b>	<b>118.00</b>
V0179748	01_8060_89100_5904000	ISAC AUDIT MAP REFUND.		118.00
<b>0320801</b>	<b>Heartland Ford</b>		<b>07/09/2020</b>	<b>2,301.60</b>
V0179629	02_7040_71400_5401005	REPAIRS-SECURITY VEHICLE.		2,301.60
<b>0320802</b>	<b>Mr Brandon D. Hicks</b>		<b>07/09/2020</b>	<b>216.00</b>
V0179753	01_8060_89100_5904000	ISAC AUDIT MAP REFUND.		216.00
<b>0320803</b>	<b>The Higher Learning Commission</b>		<b>07/09/2020</b>	<b>5,650.20</b>
V0179668	01_8060_89170_5406000	BASE/FTE/LOC DUES.		5,650.20
<b>0320804</b>	<b>Hinckley Springs</b>		<b>07/09/2020</b>	<b>9.00</b>
V0179637	01_1090_16850_5309000	SUPPLIES.		9.00
<b>0320805</b>	<b>Kathy Hunter</b>		<b>07/09/2020</b>	<b>53.97</b>
V0179665	01_1020_13240_5401002	RENEWAL HOSTGATER DOMAIN.		53.97
<b>0320806</b>	<b>IL Counties Risk Mgmt Trust</b>		<b>07/09/2020</b>	<b>139,323.00</b>
V0179672	02_7090_71800_5607000	INSURANCE RENEWAL. PROP/LIAB/ICRMT:R2.		111,576.00
V0179672	12_8060_89200_5605000	INSURANCE RENEWAL. PROP/LIAB/ICRMT:R2.		27,747.00
<b>0320807</b>	<b>Illini FS</b>		<b>07/09/2020</b>	<b>608.47</b>
V0179651	01_1030_16520_5401005	DIESELEX 6/19/20.		439.67
V0179769	01_1030_16520_5401005	UNLEADED 6/18/20.		168.80
<b>0320808</b>	<b>Industrial Supply</b>		<b>07/09/2020</b>	<b>972.87</b>
V0179686	02_7010_71100_5404004	TOILET SEAT COVERS.		32.37
V0179687	02_7010_71100_5404004	CLOROX WIPES-COVID.		940.50
<b>0320809</b>	<b>Johnson Controls</b>		<b>07/09/2020</b>	<b>6,571.29</b>
V0179647	02_7010_71100_5304000	HVAC REPAIRS.		2,340.00
V0179648	02_7010_71100_5304000	HVAC REPAIRS-LH CHILLERS.		1,579.29
V0179649	02_7010_71100_5304000	HVAC REPAIRS-TC A/C.		1,326.00
V0179722	02_7010_71100_5304000	REP LH CHILLER/MM AHU5/MM.		1,326.00
<b>0320810</b>	<b>Landauer, Inc.</b>		<b>07/09/2020</b>	<b>560.30</b>
V0179636	12_8060_89200_5309000	LUXEL + SERVICE.		560.30
<b>0320811</b>	<b>Mrs Kathleen A. Leary</b>		<b>07/09/2020</b>	<b>15.00</b>
V0179737	01_0000_00000_4409010	REIMBURSE PROCTOR FEE-BRA.		15.00

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<b>0320812</b>	<b>Mr Nicholas W. Lester</b>	<b>07/09/2020</b>	<b>269.00</b>
V0179751	01_8060_89100_5904000 ISAC AUDIT MAP REFUND.		269.00
<b>0320813</b>	<b>Miss Briana M. Lopez</b>	<b>07/09/2020</b>	<b>216.00</b>
V0179750	01_8060_89100_5904000 ISAC AUDIT MAP REFUND.		216.00
<b>0320814</b>	<b>Lowes Business Account</b>	<b>07/09/2020</b>	<b>131.88</b>
V0179725	02_7030_71300_5404004 2 GAL PRO TANK.		28.39
V0179726	02_7030_71300_5404004 GARDEN HOSES.		31.34
V0179727	02_7010_71100_5401004 MAINT SUPPLIES.		72.15
<b>0320815</b>	<b>Maerb</b>	<b>07/09/2020</b>	<b>2,700.00</b>
V0179611	01_1020_13235_5309000 CMA ACCRED EXPENSES.		2,700.00
<b>0320816</b>	<b>McMaster Carr</b>	<b>07/09/2020</b>	<b>205.02</b>
V0179689	02_7010_71100_5401004 WHEELS-REP FLOOR BURNISHE.		205.02
<b>0320817</b>	<b>Menards/Capital One Commercial</b>	<b>07/09/2020</b>	<b>670.16</b>
V0179735	06_0000_78634_2400000 P2000867.		649.40
V0179736	02_7010_71100_5401004 PESTICIDE-BAGWORMS.		20.76
<b>0320818</b>	<b>Midwest Fiber Inc</b>	<b>07/09/2020</b>	<b>100.00</b>
V0179656	02_7060_71500_5707000 RECYCLING-JUNE '20.		100.00
<b>0320819</b>	<b>Miss Lindsay K. Mosier</b>	<b>07/09/2020</b>	<b>322.00</b>
V0179746	01_8060_89100_5904000 ISAC AUDIT MAP REFUND.		322.00
<b>0320820</b>	<b>Napa Auto Parts</b>	<b>07/09/2020</b>	<b>296.48</b>
V0179635	01_1030_16520_5401005 SUPPLIES.		75.94
V0179685	02_7030_71300_5404004 OIL/ FILTERS-JD MOWERS.		129.04
V0179760	02_7030_71300_5404004 HYDRAULIC FILTERS-JD TRAC.		91.50
<b>0320821</b>	<b>National Safety Council</b>	<b>07/09/2020</b>	<b>425.00</b>
V0179695	01_4020_16500_5401002 #714822 MEMBERSHIP RENEW.		425.00
<b>0320822</b>	<b>NETRIX LLC</b>	<b>07/09/2020</b>	<b>7,087.50</b>
V0179661	01_8060_89100_5302000 IMPLEMENT SHAREPOINT. . . PER ATTACHED		6,851.25
V0179661	01_8060_89100_5302000 ADJUSTMENT.		236.25
<b>0320823</b>	<b>NTT CLOUD COMMUNICATIONS US, I</b>	<b>07/09/2020</b>	<b>643.80</b>
V0179643	01_8060_89100_5501000 PH CONF-COVID JUNE '20.		643.80
<b>0320824</b>	<b>Ms Salina R. O'Banion</b>	<b>07/09/2020</b>	<b>537.00</b>
V0179742	01_8060_89100_5904000 ISAC AUDIT MAP REFUND.		537.00
<b>0320825</b>	<b>Oak Security Group</b>	<b>07/09/2020</b>	<b>76.56</b>
V0179724	02_7010_71100_5404004 LOCK CORES-GREENHOUSE.		76.56

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**DANVILLE AREA COMMUNITY COLLEGE**

<b>0320826</b>	<b>Office of Secretary of State</b>	<b>07/09/2020</b>	<b>25.00</b>
V0179605	01_4010_16250_5401009 5 DR ED STUDENTS.		25.00
<b>0320827</b>	<b>ONI Risk Partners</b>	<b>07/09/2020</b>	<b>20,800.00</b>
V0179607	12_8060_89200_5605000 BOND RENEWAL-D KNIGHT.		3,300.00
V0179671	02_7090_71800_5607000 AGENCY FEE/ POLICY RENEWA.		12,250.00
V0179671	12_8060_89200_5605000 AGENCY FEE/ POLICY RENEWA.		5,250.00
<b>0320828</b>	<b>PeopleAdmin Inc</b>	<b>07/09/2020</b>	<b>13,739.80</b>
V0179609	01_8040_84800_5404002 APPL TRACK/POS MGMT. 8/2/20-8/1/21.		13,739.80
<b>0320829</b>	<b>Miss Andrea N. Phillpott</b>	<b>07/09/2020</b>	<b>108.00</b>
V0179744	01_8060_89100_5904000 ISAC AUDIT MAP REFUND.		108.00
<b>0320830</b>	<b>Pitney Bowes</b>	<b>07/09/2020</b>	<b>1,375.20</b>
V0179673	01_8040_76100_5404003 METER FEE.		1,375.20
<b>0320831</b>	<b>PRINCIPAL LIFE INSURANCE CO</b>	<b>07/09/2020</b>	<b>15,306.56</b>
V0179699	01_0000_00000_2105001 JULY DENTAL/ LIFE INSURAN.		7,632.90
V0179699	01_0000_00000_2105003 JULY DENTAL/ LIFE INSURAN.		7,673.66
<b>0320832</b>	<b>Profitable Solutions Fundraisi</b>	<b>07/09/2020</b>	<b>5,262.50</b>
V0179762	10_3060_35855_5409000 CHEERLEADING FUNDRAISER.		5,262.50
<b>0320833</b>	<b>Project Lead the Way</b>	<b>07/09/2020</b>	<b>1,950.00</b>
V0179610	01_1030_13530_5401002 PARTICIPATION FEE-PATHWAY. ENGINEERING		1,950.00
<b>0320834</b>	<b>Miss Alexandra M. Rayburn</b>	<b>07/09/2020</b>	<b>88.00</b>
V0179754	01_8060_89100_5904000 ISAC AUDIT MAP REFUND.		88.00
<b>0320835</b>	<b>Rogers Supply Co</b>	<b>07/09/2020</b>	<b>3,462.85</b>
V0179650	02_7010_71100_5404004 HVAC AIR FILTERS-MM.		784.08
V0179715	02_7010_71100_5404004 COMPRESSOR PARTS TC AHU1.		3,049.86
V0179716	02_7010_71100_5404004 RTN CREDIT.		11.13-
V0179717	02_7010_71100_5404004 WARRANTY CREDIT.		126.34-
V0179718	02_7010_71100_5404004 OVRPYMT CREDIT.		233.62-
<b>0320836</b>	<b>Santander</b>	<b>07/09/2020</b>	<b>5,801.00</b>
V0179603	01_8040_76100_5606000 004-0004255-000 #31 /36.		1,612.00
V0179767	01_8040_76100_5606000 004-0004249-000 #33/36.		1,612.00
V0179768	01_8040_76100_5606000 004-0005275-000 #8/36.		2,577.00
<b>0320837</b>	<b>Sayers</b>	<b>07/09/2020</b>	<b>878.55</b>
V0179653	06_8060_89863_5401002 ARUBA MOBILITY MASTER .. VA-LIC 50 DEV		618.45
V0179653	06_8060_89863_5401002 HPE CARE PACK SOFTWARE. .. SUPPORT.		260.10
<b>0320838</b>	<b>Scantron Corporation</b>	<b>07/09/2020</b>	<b>1,868.00</b>
V0179763	01_1020_13230_5304000 K-20839 LH.		467.00
V0179764	01_1010_11800_5304000 K-30383 LIB ARTS.		467.00

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## DANVILLE AREA COMMUNITY COLLEGE

V0179765	01_1010_12100_5304000	K-25862 MM.	467.00
V0179766	01_1010_12200_5304000	K-30384 SCI/MATH.	467.00
<b>0320839</b>	<b>Shick Supply &amp; Equipment Co</b>	<b>07/09/2020</b>	<b>1,022.76</b>
V0179712	01_1010_11100_5401002	WHITEBOARDS FOR CT-102:.. DRY ERASE,	747.76
V0179712	01_1010_11100_5401002	INSTALLATION OF .. WHITEBOARDS.	275.00
<b>0320840</b>	<b>Miss Megyn M. Smith</b>	<b>07/09/2020</b>	<b>54.00</b>
V0179743	01_8060_89100_5904000	ISAC AUDIT MAP REFUND.	54.00
<b>0320841</b>	<b>Stericycle Inc</b>	<b>07/09/2020</b>	<b>778.88</b>
V0179682	12_8060_89200_5309000	#1000303 7/1/20.	778.88
<b>0320842</b>	<b>Ms Danyelle D. Strawser</b>	<b>07/09/2020</b>	<b>162.00</b>
V0179740	01_8060_89100_5904000	ISAC AUDIT MAP REFUND.	162.00
<b>0320843</b>	<b>Ms Kathy R. Sturgeon</b>	<b>07/09/2020</b>	<b>22.98</b>
V0179641	01_1010_12800_5409000	WHITE FRAGILITY BOOK/AUDI.	22.98
<b>0320844</b>	<b>T Danville Mall LLC</b>	<b>07/09/2020</b>	<b>225.00</b>
V0179680	02_7090_72300_5601000	RENT/ JULY '20.	200.00
V0179681	02_7090_72300_5707000	DUMPSTER FEE-JULY '20.	25.00
<b>0320845</b>	<b>Miss McKenna E. Techtow</b>	<b>07/09/2020</b>	<b>216.00</b>
V0179745	01_8060_89100_5904000	ISAC AUDIT MAP REFUND.	216.00
<b>0320846</b>	<b>Tek Collect</b>	<b>07/09/2020</b>	<b>499.78</b>
V0179738	01_8060_89100_5904000	#458207 COLLECTION COMMIS.	499.78
<b>0320847</b>	<b>Terminix Company</b>	<b>07/09/2020</b>	<b>250.00</b>
V0179683	02_7010_71100_5304000	MONTHLY PEST CONTROL.	250.00
<b>0320848</b>	<b>TROX</b>	<b>07/09/2020</b>	<b>438.48</b>
V0179624	06_3020_33650_5401013	P2000855.	438.48
<b>0320849</b>	<b>United Refrigeration Inc</b>	<b>07/09/2020</b>	<b>273.32</b>
V0179720	02_7010_71100_5404004	REFRIGERANT-MM CHILLER.	273.32
<b>0320850</b>	<b>UPS</b>	<b>07/09/2020</b>	<b>12.00</b>
V0179630	01_8040_76100_5404003	WEEKLY PRINTER FEE.	12.00
<b>0320851</b>	<b>USPS</b>	<b>07/09/2020</b>	<b>4,641.59</b>
V0179700	01_8040_76100_5404003	PRESORT MAIL/POSTCARD MAI.	4,641.59
<b>0320852</b>	<b>Verizon Wireless</b>	<b>07/09/2020</b>	<b>1,496.90</b>
V0178892	02_7060_71500_5706000	780425287-00001 4/16-5/15.	1,496.90
<b>0320853</b>	<b>VISA</b>	<b>07/09/2020</b>	<b>467.82</b>

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V0179658	01_8010_88200_5401001	D KIETZMANN EXPENSES.	74.36
V0179658	01_8010_88200_5401009	D KIETZMANN EXPENSES.	65.46
V0179658	01_8010_88200_5406000	D KIETZMANN EXPENSES.	99.00
V0179658	06_4020_16600_5407000	D KIETZMANN EXPENSES.	229.00
<b>0320854</b>	<b>VISA</b>		<b>07/09/2020</b>
V0179723	02_7010_71100_5304000	D ADAMS EXPENSES.	<b>300.00</b> 300.00
<b>0320855</b>	<b>VISA</b>		<b>07/09/2020</b>
V0179756	01_8030_83100_5407000	CREDIT.	15.62-
V0179756	01_8030_83100_5609000	L CONKLIN EXPENSES.	729.80
<b>0320856</b>	<b>VISA</b>		<b>07/09/2020</b>
V0179761	01_1010_13220_5401002	T CUMMINGS EXPENSES.	134.97
V0179761	01_1020_13235_5401002	CREDIT.	144.10-
V0179761	01_1030_13540_5401002	T CUMMINGS EXPENSES.	88.70
V0179761	01_1030_13800_5401001	CREDIT.	41.80-
V0179761	06_3020_33650_5401013	T CUMMINGS EXPENSES.	640.15
<b>0320857</b>	<b>VSP of Illinois NFP</b>		<b>07/09/2020</b>
V0179698	01_0000_00000_2105002	JULY VISION INSURANCE.	<b>3,542.70</b> 3,542.70
<b>0320858</b>	<b>Weir's Florist</b>		<b>07/09/2020</b>
V0179645	01_8040_84800_5406000	FLOWERS-D HALL.	<b>48.00</b> 48.00
<b>0320859</b>	<b>Wipfli LLP</b>		<b>07/09/2020</b>
V0179676	11_8020_89110_5301000	PROGRESS BILLING-6/30 AUD.	<b>4,000.00</b> 4,000.00
<b>0320860</b>	<b>Casey Lee King</b>		<b>07/09/2020</b>
V0179634	01_1030_16520_5304000	SUPPLIES.	<b>36.00</b> 36.00
<b>0320861</b>	<b>Armando Romero Guerrero</b>		<b>07/10/2020</b>
V0179772	06_4040_81750_5401001	BOX OF 50 DISPOSABLE .. 3-PLY MASKS.	1,302.00
V0179772	06_4040_81750_5401001	BOX OF 100 COUNT VINYL. .. GLOVES.	126.00
V0179772	06_4040_81750_5401001	16.9 OZ HAND SANITIZER.	336.00
<b>0320862</b>	<b>Aramark Uniform Service</b>		<b>07/10/2020</b>
V0179787	02_7020_71200_5309000	UNIFORMS-BSA 7/10/20.	115.99
V0179788	02_7010_71100_5309000	UNIFORMS-MAINT 7/10/20.	56.96
<b>0320863</b>	<b>Arnolds Office Supplies</b>		<b>07/10/2020</b>
V0179789	01_1030_16520_5401001	05A BLACK TONER CARTRIDGE. .. ITEM #:	<b>201.98</b> 201.98
<b>0320864</b>	<b>Mr Lucas A. Atwood</b>		<b>07/10/2020</b>
V0179776	01_1040_12400_5309000	FINGERPRINTING.	<b>100.00</b> 100.00
<b>0320865</b>	<b>Examity</b>		<b>07/10/2020</b>
V0179779	01_3090_33100_5401002	ONLINE PROCTOR-COVID.	<b>560.00</b> 560.00
<b>0320866</b>	<b>FAAC INCORPORATED</b>		<b>07/10/2020</b>
			<b>26,690.00</b>



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V0179777 01\_1020\_11300\_5806000 MILO RANGE ADVANCED TRNG. .. SYSTEM-MO 26,690.00

<b>0320867</b>	<b>FE Moran Inc</b>		<b>07/10/2020</b>	<b>3,112.09</b>
V0179782	12_8060_89200_5304000	MONITORING SERVICES.		807.23
V0179783	12_8060_89200_5304000	FIRE ALARM CONTRACT.		1,587.19
V0179784	12_8060_89200_5304000	SEC CAMERA MAINT.		717.67
<b>0320868</b>	<b>Fisher Scientific</b>		<b>07/10/2020</b>	<b>227.05</b>
V0179773	01_1010_12200_5401002	FISHER SCIENTIFIC .. ENVIROMETER (02-4		239.00
V0179773	01_1010_12200_5401002	ESTIMATED SHIPPING.		100.00
V0179773	01_1010_12200_5401002	ADJUSTMENT.		111.95-
<b>0320869</b>	<b>Grainger Industrial</b>		<b>07/10/2020</b>	<b>133.95</b>
V0179780	02_7010_71100_5401004	LABELS/ ROPE FOR MAINT.		133.95
<b>0320870</b>	<b>KONE Inc</b>		<b>07/10/2020</b>	<b>11,786.64</b>
V0179770	02_7010_71100_5304000	ANNUAL ELEV MAINT CONTRAC.		11,786.64
<b>0320871</b>	<b>Pocket Nurse</b>		<b>07/10/2020</b>	<b>274.30</b>
V0179774	01_1010_12200_5401002	P2000819.		274.30
<b>0320872</b>	<b>Vermilion County Treasurer</b>		<b>07/10/2020</b>	<b>1,855.54</b>
V0179771	05_6080_43100_5309000	WIB/ADMIN ASST SAL JUNE '.		1,855.54
<b>0320873</b>	<b>VISA</b>		<b>07/10/2020</b>	<b>1,490.68</b>
V0179778	01_8060_89100_5401001	K THURMAN EXPENSES.		1,350.88
V0179778	01_8060_89100_5509000	K THURMAN EXPENSES.		139.80
<b>0320874</b>	<b>Wells Fargo Vendor Fin Serv</b>		<b>07/10/2020</b>	<b>6,422.46</b>
V0179781	01_8040_76200_5304000	#450-9683858-001.		4,320.00
V0179781	01_8040_76200_5606000	#450-9683858-001.		2,102.46
<b>0320875</b>	<b>AmerenIP</b>		<b>07/14/2020</b>	<b>102.05</b>
V0179802	02_7090_72300_5703000	7319335012. 6/8-7/8/20.		102.05
<b>0320876</b>	<b>Arnolds Office Supplies</b>		<b>07/14/2020</b>	<b>167.94</b>
V0179818	01_8040_84800_5401001	SUPPLIES.		167.94
<b>0320877</b>	<b>Call One</b>		<b>07/14/2020</b>	<b>3,135.77</b>
V0179799	02_7060_71500_5705000	#1212458 7/15-8/14/20.		3,135.77
<b>0320878</b>	<b>City of Hoopeston</b>		<b>07/14/2020</b>	<b>77.00</b>
V0179822	02_7090_72400_5704000	B2090201 #164630-01. 6/8-7/7/20.		77.00
<b>0320879</b>	<b>Commercial-News</b>		<b>07/14/2020</b>	<b>319.00</b>
V0179820	01_8040_84800_5407000	#213955 6/24/20 B2090115.		319.00
<b>0320880</b>	<b>Constellation Newenergy</b>		<b>07/14/2020</b>	<b>6,494.60</b>
V0179821	02_7060_71500_5701000	B2090651 BG-91996 JUNE.		6,494.60

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<b>0320881</b>	<b>Courtesy</b>		<b>07/14/2020</b>	<b>195.00</b>
V0179801	.01_4010_16250_5606000	DR ED CAR LEASE.		195.00
<b>0320882</b>	<b>DACC Classified Staff Associat</b>		<b>07/14/2020</b>	<b>882.18</b>
V0179806	01_0000_00000_2109020	CL STF U DUES P/R 7/15/20.		882.18
<b>0320883</b>	<b>DACC Foundation</b>		<b>07/14/2020</b>	<b>613.31</b>
V0179807	01_0000_00000_2109011	P/R DEDUCTIONS 7/15/20.		613.31
<b>0320884</b>	<b>DACEA</b>		<b>07/14/2020</b>	<b>2,570.32</b>
V0179805	01_0000_00000_2109020	FAC U DUES P/R 7/15/20.		2,570.32
<b>0320885</b>	<b>DP Supply Inc</b>		<b>07/14/2020</b>	<b>1,513.74</b>
V0179796	02_7020_71200_5401004	BSA CARPET CL SUPPLIES.		307.66
V0179797	02_7020_71200_5401004	BSA SUPPLIES-TP/PAPER TOW.		984.60
V0179798	02_7020_71200_5401004	BSA SUPPLIES.		190.48
V0179823	02_7090_72400_5401004	SUPPLIES.		31.00
<b>0320886</b>	<b>Employment Screening Services</b>		<b>07/14/2020</b>	<b>105.00</b>
V0179804	01_1020_13235_5309000	EMPLOYMENT SCREEENINGS.		105.00
<b>0320887</b>	<b>Follett Higher Education Group</b>		<b>07/14/2020</b>	<b>13,822.12</b>
V0179792	01_0000_00000_2301000	#1313 6/1-7/1/20.		1,705.95
V0179793	01_0000_00000_2301000	#1314 6/1-7/1/20.		740.75
V0179794	01_0000_00000_2301000	#1315 6/1-7/1/20.		75.54
V0179795	01_0000_00000_2301000	#2020SU 6/1-7/1/20.		11,299.88
<b>0320888</b>	<b>G4S Secure Solutions</b>		<b>07/14/2020</b>	<b>3,224.01</b>
V0179810	12_8060_89200_5309000	SECURITY 6/29-7/5/20.		3,224.01
<b>0320889</b>	<b>MG TRUST COMPANY LLC</b>		<b>07/14/2020</b>	<b>5,741.68</b>
V0179808	01_0000_00000_2104000	TPA 000207 JUNE '20.		5,741.68
<b>0320890</b>	<b>Motion Industries Inc</b>		<b>07/14/2020</b>	<b>103.59</b>
V0179811	02_7010_71100_5404004	HVAC BELTS-MM.		103.59
<b>0320891</b>	<b>Napa Auto Parts</b>		<b>07/14/2020</b>	<b>63.23</b>
V0179816	01_1030_13540_5401002	CALIBRATION FLUID.		82.72
V0179817	01_1030_13540_5401002	CREDIT 4/30/20.		19.49-
<b>0320892</b>	<b>Open Road Paving</b>		<b>07/14/2020</b>	<b>130.65</b>
V0179809	02_7010_71100_5404004	HOT ASPHALT PATCH/POTHOLE.		130.65
<b>0320893</b>	<b>Rogers Supply Co</b>		<b>07/14/2020</b>	<b>89.69</b>
V0179790	02_7010_71100_5404004	HVAC TC, CONDENS FAN AHU1.		89.69
<b>0320894</b>	<b>Stericycle Inc</b>		<b>07/14/2020</b>	<b>145.00</b>
V0179800	12_8060_89200_5309000	#1000303. 8/1/20.		145.00

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<b>0320895</b>	<b>STOCK+FIELD</b>		<b>07/14/2020</b>	<b>66.97</b>
V0179803	02_7010_71100_5401004	MAINT GARDEN HOSE.		66.97
<b>0320896</b>	<b>WATERMARK INSIGHTS LLC</b>		<b>07/14/2020</b>	<b>6,248.00</b>
V0179791	01_0000_00000_2400000	EVAL KIT-RPL CHK 318941.		6,248.00
<b>0320897</b>	<b>WCIA-TV</b>		<b>07/14/2020</b>	<b>35.68</b>
V0179813	01_8030_83100_5407000	IL HOMEPAGE.NET WEB PRERO.		35.68
<b>0320898</b>	<b>WCIA-TV</b>		<b>07/14/2020</b>	<b>1,225.00</b>
V0179814	01_8030_83100_5407000	WCIA OUR TOWN HOOPESTON		1,225.00
<b>0320899</b>	<b>WCIA-TV</b>		<b>07/14/2020</b>	<b>275.00</b>
V0179815	01_8030_83100_5407000	WCIX OUR TOWN HOOPESTON.		275.00
<b>0320900</b>	<b>Advanced Commercial Roofing</b>		<b>07/16/2020</b>	<b>1,320.30</b>
V0179837	02_7010_71100_5304000	ROOF REPAIRS MM.		1,320.30
<b>0320901</b>	<b>AmerenIP</b>		<b>07/16/2020</b>	<b>46.07</b>
V0179865	05_6080_43100_5709000	1287109020 5/7-6/8/20.		46.07
<b>0320902</b>	<b>Arnolds Office Supplies</b>		<b>07/16/2020</b>	<b>969.99</b>
V0179842	01_3010_31100_5401001	BLACK CARTRIDGES FOR .. XEROX PHASER 3		668.73
V0179842	01_3010_31100_5401001	SHARPIE ACCENT .. HIGHLIGHTER LIQUID P		16.27
V0179852	01_4010_16200_5401001	RIC407895 BLK TONER .. CARTRIDGE. .. R		105.00
V0179852	01_4010_16200_5401001	HEWCE505D BLK TONER. .. CARTRIDGE - 2		179.99
<b>0320903</b>	<b>Call One</b>		<b>07/16/2020</b>	<b>249.31</b>
V0179843	05_6080_43100_5709000	#1213595 6/15-7/14/20.		249.31
<b>0320904</b>	<b>Car-X</b>		<b>07/16/2020</b>	<b>43.99</b>
V0179854	02_7030_71300_5401005	REPAIR MAINT VAN-U JOINT.		43.99
<b>0320905</b>	<b>Comcast of Illinois</b>		<b>07/16/2020</b>	<b>257.38</b>
V0179844	05_6080_43100_5709000	8771403080376854. 6/19-7/18/20.		257.38
<b>0320906</b>	<b>Community College Business Off</b>		<b>07/16/2020</b>	<b>100.00</b>
V0179863	01_8010_82800_5509000	ANNUAL CONF-VIRTUAL. TAMMY BETANCOURT.		100.00
<b>0320907</b>	<b>Crawford Equipment Co</b>		<b>07/16/2020</b>	<b>2,557.35</b>
V0179864	02_7010_71100_5304000	INSPECTION/REPAIRS-GENIE		2,557.35
<b>0320908</b>	<b>DAVIS and DELANOIS PC</b>		<b>07/16/2020</b>	<b>55.00</b>
V0179862	01_8060_89100_5305000	LEGAL SERVICES-MAR '20.		55.00
<b>0320909</b>	<b>DP Supply Inc</b>		<b>07/16/2020</b>	<b>317.24</b>
V0179853	02_7020_71200_5401004	BSA CLEANING SUPPLIES.		79.74

**CASH DISBURSEMENT REGISTER FOR JULY, 2020**  
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V0179858	02_7020_71200_5401004	LATEX GLOVES-COVID.	07/16/2020	237.50
<b>0320910</b>	<b>Mr Anthony E. Engel</b>		<b>07/16/2020</b>	<b>20.70</b>
V0179848	05_6030_45100_5502002	MILEAGE JUNE '20.		20.70
<b>0320911</b>	<b>G4S Secure Solutions</b>		<b>07/16/2020</b>	<b>450.00</b>
V0179846	12_8060_89200_5309000	SECURITY 7/6-7/12 COVID.		450.00
<b>0320912</b>	<b>GHR ENGINEERS AND ASSOCIATES I</b>		<b>07/16/2020</b>	<b>6,000.00</b>
V0179840	01_0000_00000_2400000	P2000803 ENG FEES-MM PLUM.		6,000.00
<b>0320913</b>	<b>Gordon Food Services</b>		<b>07/16/2020</b>	<b>136.89</b>
V0179825	05_6030_45100_5401009	CDC 7/14/20.		136.89
<b>0320914</b>	<b>Grainger Industrial</b>		<b>07/16/2020</b>	<b>143.58</b>
V0179859	02_7010_71100_5401004	TOOLS FOR MAINT.		143.58
<b>0320915</b>	<b>Illini FS</b>		<b>07/16/2020</b>	<b>405.70</b>
V0179868	01_1030_16520_5401005	DIESELEX 7/15/20.		405.70
<b>0320916</b>	<b>ISAC</b>		<b>07/16/2020</b>	<b>2,856.00</b>
V0179826	10_0000_62560_1302000	REFUND DUE-EXT COMPLIANCE.		2,856.00
<b>0320917</b>	<b>Johnson Controls</b>		<b>07/16/2020</b>	<b>10,022.03</b>
V0179834	02_7010_71100_5304000	SERVICE/REPR COMPRESS TC.		4,056.00
V0179836	02_7010_71100_5304000	REPAIRS TO MM CHILLER.		5,966.03
<b>0320918</b>	<b>Mr Keith A. Miller</b>		<b>07/16/2020</b>	<b>1,600.00</b>
V0179861	01_8060_89100_5209001	TUITION REIMBURSEMENT.		1,600.00
<b>0320919</b>	<b>Napa Auto Parts</b>		<b>07/16/2020</b>	<b>111.49</b>
V0179851	02_7030_71300_5404004	DEGREASER/OIL FILTERS/BAT. FOR FLOOR B		111.49
<b>0320920</b>	<b>Mrs Ana M. Nasser</b>		<b>07/16/2020</b>	<b>151.36</b>
V0179850	05_6030_45100_5401002	PPE SUPPLIES.		151.36
<b>0320921</b>	<b>NETRIX LLC</b>		<b>07/16/2020</b>	<b>3,262.50</b>
V0179860	01_8060_89100_5302000	P2000734.		3,262.50
<b>0320922</b>	<b>News-Gazette</b>		<b>07/16/2020</b>	<b>418.88</b>
V0179828	01_8040_84800_5407000	#99226190 6/9/20 B2090116.		269.88
V0179829	01_8040_84800_5407000	#99226190 6/30/20 B209011.		149.00
<b>0320923</b>	<b>NewWave Communications</b>		<b>07/16/2020</b>	<b>146.48</b>
V0179866	02_7090_72400_5309000	#127446250 7/8-8/7/20.		146.48
<b>0320924</b>	<b>Santander</b>		<b>07/16/2020</b>	<b>5,801.00</b>
V0179830	01_8040_76100_5606000	004-0004255-000 #32/36.		1,612.00

**CASH DISBURSEMENT REGISTER FOR JULY, 2020**  
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V0179831	01_8040_76100_5606000	004-0004249-000 #34/36.	1,612.00
V0179832	01_8040_76100_5606000	004-0005275-000 #9/36.	2,577.00
<b>0320925</b>	<b>Springfield Electric</b>	<b>07/16/2020</b>	<b>84.12</b>
V0179838	02_7010_71100_5401004	LIGHT BULBS MM.	60.12
V0179839	02_7010_71100_5401004	LIGHT BULBS 32W MM.	24.00
<b>0320926</b>	<b>Stallings Ford</b>	<b>07/16/2020</b>	<b>33.00</b>
V0179869	01_4010_16250_5401009	6 MONTH INSPECTION FOR. .. DRIVER'S ED	33.00
<b>0320927</b>	<b>Tee Jay Central, Inc</b>	<b>07/16/2020</b>	<b>313.60</b>
V0179835	02_7010_71100_5304000	VH HANDICAP DOOR REPAIR.	313.60
<b>0320928</b>	<b>VISA</b>	<b>07/16/2020</b>	<b>64.77</b>
V0179827	01_4010_16200_5309000	LAURA HENSGEN EXPENSES.	64.77
<b>0320929</b>	<b>VISA</b>	<b>07/16/2020</b>	<b>108.20</b>
V0179841	01_4040_12201_5409000	K STURGEON EXPENSES.	108.20
<b>0320930</b>	<b>VISA</b>	<b>07/16/2020</b>	<b>353.31</b>
V0179855	01_3060_35100_5504000	D GOUARD MBB EXPENSES.	227.07
V0179855	10_3060_35305_5504000	D GOUARD MBB EXPENSES.	126.24
<b>0320931</b>	<b>VISA</b>	<b>07/16/2020</b>	<b>317.23</b>
V0179856	10_3060_35327_5409000	T FRENCH M/G EXPENSES.	317.23
<b>0320932</b>	<b>VISA</b>	<b>07/16/2020</b>	<b>56.30</b>
V0179857	01_3060_35800_5401001	M CERVANTES SB EXPENSES.	56.30
<b>0320933</b>	<b>WorkSource Enterprises</b>	<b>07/16/2020</b>	<b>1,080.00</b>
V0179867	05_6080_43100_5304000	JANITORIAL-AJC/ JUNE.	1,080.00
<b>0320934</b>	<b>YBP Library Services</b>	<b>07/16/2020</b>	<b>136.13</b>
V0179824	01_2010_21100_5405000	NURSING REF/ ELECT CODE.	136.13
<b>0320935</b>	<b>Financial Aid</b>	<b>07/16/2020</b>	<b>6,484.27</b>
Various	*** Consolidating 16 Checks: 0320935 - 0320950		6,484.27
<b>0320951</b>	<b>Amazon/GE Money Bank</b>	<b>07/21/2020</b>	<b>2,801.42</b>
V0179931	01_1010_12200_5401002	P2000891.	184.85
V0179932	02_7010_71100_5401004	B2090380 ROTARY HAMMER BI.	377.88
V0179933	02_7020_71200_5401004	B2090380 CLEANING WIPES.	99.98
V0179934	02_7020_71200_5401004	B2090380 SPRAY BOTTLES.	439.40
V0179935	06_0000_33650_2400000	P2000863.	99.98
V0179936	06_0000_33650_2400000	P2000880.	441.36
V0179937	06_0000_33650_2400000	P2000881.	165.95
V0179938	06_0000_33650_2400000	P2000889.	598.24
V0179939	06_0000_33650_2400000	P2000863.	22.99
V0179941	01_1010_12800_5401001	P2000878.	65.97
V0179942	06_1090_89655_5401002	SOSANPING METAL FLIP OVER. .. TOP.	5.49
V0179943	06_1090_89655_5401002	EISCO LABS WILBERFORCE. .. PENDULUM.	59.37

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V0179945	06_0000_15600_2400000	P2000876.		239.96
<b>0320952</b>	<b>AmerenIP</b>		<b>07/21/2020</b>	<b>160.52</b>
V0179892	02_7060_71500_5703000	7268255534 6/12-7/14/20.		160.52
<b>0320953</b>	<b>American Heart Association</b>		<b>07/21/2020</b>	<b>348.00</b>
V0179916	01_1040_16510_5401002	SUPPLIES.		348.00
<b>0320954</b>	<b>AppointmentPlus</b>		<b>07/21/2020</b>	<b>999.00</b>
V0179924	01_3090_33100_5404002	WEBSERVICES.		499.00
V0179924	06_3020_33650_5404002	WEBSERVICES.		500.00
<b>0320955</b>	<b>Aramark Uniform Service</b>		<b>07/21/2020</b>	<b>172.95</b>
V0179909	02_7010_71100_5309000	UNIFORMS-MAINT 7/17/20.		56.96
V0179910	02_7020_71200_5309000	UNIFORMS-BSA 7/17/20.		115.99
<b>0320956</b>	<b>Arnolds Office Supplies</b>		<b>07/21/2020</b>	<b>743.93</b>
V0179884	01_8020_82100_5401001	PLANNER.		24.30
V0179904	05_6030_45100_5401002	SUPPLIES.		719.63
<b>0320957</b>	<b>Black Hawk College E Campus</b>		<b>07/21/2020</b>	<b>50.00</b>
V0179888	01_8010_88200_5406000	ICCCAO MEMBERSHIP DUES.		50.00
<b>0320958</b>	<b>Car-X</b>		<b>07/21/2020</b>	<b>611.82</b>
V0179919	02_7030_71300_5401005	REP CHEVY DUMP TRK BRAKES.		611.82
<b>0320959</b>	<b>Carlson Tree Service</b>		<b>07/21/2020</b>	<b>850.00</b>
V0179918	02_7030_71300_5304000	TREE REMOVAL/ STORM DAMAG.		850.00
<b>0320960</b>	<b>CDW Government Inc</b>		<b>07/21/2020</b>	<b>1,275.60</b>
V0179881	01_8060_89100_5401001	ADESSO CYBER TRACK H3 .. WEB CAMERA.		1,275.60
<b>0320961</b>	<b>Lientz Publishing Co</b>		<b>07/21/2020</b>	<b>80.00</b>
V0179911	01_8030_83100_5407000	FALL REGIST COLOR AD 7/17.		80.00
<b>0320962</b>	<b>Comcast of Illinois</b>		<b>07/21/2020</b>	<b>188.35</b>
V0179903	01_1020_13240_5401002	8771403080232560. 7/14-8/13/20.		188.35
<b>0320963</b>	<b>DACC Foundation</b>		<b>07/21/2020</b>	<b>50.00</b>
V0179928	01_8040_84800_5409000	MEMORIAL GIFT-RACZ.		50.00
<b>0320964</b>	<b>Downtown Danville Inc</b>		<b>07/21/2020</b>	<b>600.00</b>
V0179929	06_4040_81620_5601000	OFFICE RENTAL-APRIL '20.		300.00
V0179930	06_4040_81620_5601000	OFFICE RENTAL-MAY '20.		300.00
<b>0320965</b>	<b>EBSCO</b>		<b>07/21/2020</b>	<b>707.67</b>
V0179886	01_2010_21100_5406000	1 YR SUBSCRIPTIONS-. BOOKLIST/LIBRARY		707.67
<b>0320966</b>	<b>FE Moran Inc</b>		<b>07/21/2020</b>	<b>2,394.42</b>

# CASH DISBURSEMENT REGISTER FOR JULY, 2020

## DANVILLE AREA COMMUNITY COLLEGE

V0179907	12_8060_89200_5304000	FIRE ALARM CONTRACT.	1,587.19
V0179908	12_8060_89200_5304000	ALARM MAINT. 8/1-8/31/20.	807.23
<b>0320967</b>	<b>G4S Secure Solutions</b>		<b>07/21/2020</b>
V0179896	12_8060_89200_5309000	SECURITY 7/6-7/12/20.	<b>3,219.78</b>
			3,219.78
<b>0320968</b>	<b>Gibson Teldata Inc</b>		<b>07/21/2020</b>
V0179915	02_7060_71500_5705030	INSTALL PH LINE-TC/ROBOT.	<b>247.50</b>
			247.50
<b>0320969</b>	<b>Mrs Kathleen S. Hantz</b>		<b>07/21/2020</b>
V0179921	01_2010_21100_5401001	PRINTER CART-COVID.	<b>81.98</b>
			81.98
<b>0320970</b>	<b>Mr Brian C. Hensgen</b>		<b>07/21/2020</b>
V0179925	01_8060_89100_5401001	REIMBURSE BOOK COST.	<b>23.95</b>
			23.95
<b>0320971</b>	<b>hibu Inc</b>		<b>07/21/2020</b>
V0179912	01_8030_83100_5407000	#153763 1 MO PH BK LISTIN.	<b>121.00</b>
			121.00
<b>0320972</b>	<b>Illini Grad Sales</b>		<b>07/21/2020</b>
V0179905	06_0000_17616_2400000	P2000887.	<b>2,713.72</b>
			2,713.72
<b>0320973</b>	<b>Industrial Supply</b>		<b>07/21/2020</b>
V0179920	02_7010_71100_5404004	SHIPPING CHRGR-WARR/JIGSAW.	<b>9.95</b>
			9.95
<b>0320974</b>	<b>Kelly K. Johnson</b>		<b>07/21/2020</b>
V0179885	01_8040_84800_5504000	MILEAGE REIMBURSEMENT-. INTERVIEW.	<b>872.85</b>
			872.85
<b>0320975</b>	<b>NILRC</b>		<b>07/21/2020</b>
V0179922	01_2010_21100_5406000	INFOBASE PUBL SUBSCR. BLOOMS LITERARY	<b>1,176.73</b>
V0179923	01_2010_21100_5406000	RDA TOOL KIT SUBSCRIPTION.	971.98
			204.75
<b>0320976</b>	<b>Proquest LLC</b>		<b>07/21/2020</b>
V0179906	06_1090_89655_5401002	1 YEAR STREAMING LEASE .. "KIKI".	<b>1,199.00</b>
V0179906	06_1090_89655_5401002	3 YEAR STREAMING LEASE. .. "RACE:THE P	149.00
			1,050.00
<b>0320977</b>	<b>Rogers Supply Co</b>		<b>07/21/2020</b>
V0179880	02_7010_71100_5404004	HVAC BLOWER MOTOR-CDC. A/C.	<b>124.25</b>
			124.25
<b>0320978</b>	<b>Royal Publishing</b>		<b>07/21/2020</b>
V0179913	01_8030_83100_5407000	'20 SALT FORK FA/WI PCKT	<b>670.00</b>
V0179914	01_8030_83100_5407000	'20 W'VILLE FA/ WI PRGM.	345.00
			325.00
<b>0320980</b>	<b>Secretary of State</b>		<b>07/21/2020</b>
V0179895	01_4010_16250_5401009	DRIVER ED CAR/ LIC PLATES.	<b>151.00</b>
			151.00
<b>0320981</b>	<b>Trent Simpson</b>		<b>07/21/2020</b>
V0179917	02_7010_71100_5304000	REPAIR-SUBWAY W/I COOLER.	<b>555.00</b>
			555.00
<b>0320982</b>	<b>Source4</b>		<b>07/21/2020</b>
			<b>295.00</b>

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V0179883	01_8080_86100_5309000	PURCHASE ORDER SIGNATURE. .. UPDATE FR	295.00
<b>0320983</b>	<b>Tek Collect</b>		<b>07/21/2020</b>
V0179927	01_8060_89100_5904000	COLLECTION COMMISSION.	46.28
<b>0320984</b>	<b>Trajecsys Corporation</b>		<b>07/21/2020</b>
V0179882	01_1040_12410_5404002	TRS-12+ TRAJECYS REPORT. .. SYSTEM 12-	1,650.00
<b>0320985</b>	<b>Vermilion Development Corporat</b>		<b>07/21/2020</b>
V0179878	05_6080_43100_5601000	RENT 407 FRANKLIN.	6,000.00
V0179879	05_6080_43100_5709000	REIMBURSE UTILITIES MAY-JU.	529.12
<b>0320986</b>	<b>VISA</b>		<b>07/21/2020</b>
V0179944	01_2030_22200_5401002	HENSGEN/BUNTON GOLF CHRGS.	39.29
V0179944	06_0000_33650_2400000	HENSGEN/BUNTON GOLF CHRGS.	497.75
V0179944	10_3060_35325_5401009	HENSGEN/BUNTON GOLF CHRGS.	1,210.89
V0179944	12_8060_89200_5409000	HENSGEN/BUNTON GOLF CHRGS.	398.40
<b>0320987</b>	<b>Walmart Community</b>		<b>07/21/2020</b>
V0179898	01_4040_12201_5409000	P2000890.	61.50
V0179899	01_8040_84800_5509000	WALMART GIFT CARD-EOY.	100.00
V0179900	01_1040_12400_5401002	MISC. FOOD SUPPLIES FOR .. NURSING CAN	37.13
V0179901	06_4020_16600_5409000	LEADERSHIP INTRO/S FORKLI.	66.16
V0179902	06_4020_16600_5409000	LEADERSHIP SERIES.	43.73
<b>0320988</b>	<b>YBP Library Services</b>		<b>07/21/2020</b>
V0179897	01_2010_21100_5405000	NURSING DRUG HANDBOOK.	51.99
<b>0320989</b>	<b>DocuSign Inc</b>		<b>07/23/2020</b>
V0179971	06_4080_58810_5309000	ESIGNATURE	2,208.00
<b>0320990</b>	<b>Mrs Christie Huffer</b>		<b>07/23/2020</b>
V0179973	06_4030_51202_5902059	CNA EXAM.	75.00
<b>0320991</b>	<b>Lakeview College of Nursing</b>		<b>07/23/2020</b>
V0179972	06_4030_51202_5902051	TUITION-ST6167681.	7,070.00
<b>0320992</b>	<b>Mr Scott M. Poyner</b>		<b>07/23/2020</b>
V0179974	06_4030_55142_5902059	BOOK REIMBURSEMENT.	73.12
<b>0320993</b>	<b>Miss Erika Solis</b>		<b>07/23/2020</b>
V0179975	06_4030_51202_5902055	MILEAGE JUNE '20.	120.00
<b>0320994</b>	<b>Amazon/GE Money Bank</b>		<b>07/23/2020</b>
V0179947	05_6080_43100_5409000	P2000893.	106.90
<b>0320995</b>	<b>AmerenIP</b>		<b>07/23/2020</b>
V0179986	05_6080_43100_5709000	1287109020 6/8-7/8/20.	92.06
<b>0320996</b>	<b>American Legion Post 210</b>		<b>07/23/2020</b>
			466.76



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V0179979	10_0000_64001_4801000	RETURN FUNDS-C VINSON.		466.76
<b>0320997</b>	<b>Arnolds Office Supplies</b>		<b>07/23/2020</b>	<b>848.38</b>
V0179948	01_4080_43200_5401001	FELLOWES COMPUTER SCREEN. .. RISER.		86.00
V0179948	01_4080_43200_5401001	LORELL LLR 4'X3' DRY. .. ERASE BOARD (		160.00
V0179948	02_7040_71400_5401001	LORELL LLR 6'X3' DRY .. ERASE BOARD		280.00
V0179956	01_2040_85100_5401001	HEADSET, WIRELESS. .. CONVERTER-PLNCS5		252.99
V0179956	01_2040_85100_5401001	LIFTER, HANDSET, PHONE GY. .. PLNHL10.		69.39
<b>0320998</b>	<b>BACKSTAGE LIBRARY WORKS INC</b>		<b>07/23/2020</b>	<b>240.54</b>
V0179970	01_2010_21100_5401003	LABELS/SHIP-LOC RECLASS.		240.54
<b>0320999</b>	<b>Blackboard Inc</b>		<b>07/23/2020</b>	<b>115,017.21</b>
V0179968	01_2090_23100_5404002	BLACKBOARD LEARNING MGMT. .. SYSTEM RE		115,017.21
<b>0321000</b>	<b>Call One</b>		<b>07/23/2020</b>	<b>499.27</b>
V0179983	05_6080_43100_5709000	#1213595 7/15-8/14/20.		499.27
<b>0321001</b>	<b>Cengage Learning</b>		<b>07/23/2020</b>	<b>2,785.16</b>
V0179960	01_2010_21100_5406000	48 DATABASE SUBSCRIPTIONS.		2,785.16
<b>0321002</b>	<b>DACC Foundation</b>		<b>07/23/2020</b>	<b>50.00</b>
V0179961	01_8040_84800_5409000	MEMORIAL GIFT-SANT/SKINNE.		50.00
<b>0321003</b>	<b>DACC Foundation</b>		<b>07/23/2020</b>	<b>50.00</b>
V0179981	01_8040_84800_5409000	MEMORIAL GIFT-WRIGHT.		50.00
<b>0321004</b>	<b>Danville Country Club</b>		<b>07/23/2020</b>	<b>7,532.00</b>
V0179987	10_3060_35325_5401009	GOLF 7/10/20.		7,532.00
<b>0321005</b>	<b>DAVIS and DELANOIS PC</b>		<b>07/23/2020</b>	<b>302.50</b>
V0179967	01_8060_89100_5305000	LEGAL SERVICES-APRIL.		302.50
<b>0321006</b>	<b>Sheryl E. DeBose</b>		<b>07/23/2020</b>	<b>600.25</b>
V0179951	06_4020_16600_5302000	FORKLIFT TRNG 7/13/20.		600.25
<b>0321007</b>	<b>Depke Welding Supplies</b>		<b>07/23/2020</b>	<b>70.88</b>
V0179954	01_1030_13520_5401002	SILICON BRONZE.		70.88
<b>0321008</b>	<b>DP Supply Inc</b>		<b>07/23/2020</b>	<b>1,102.76</b>
V0179965	02_7020_71200_5401004	BSA SUPPLIES.		197.76
V0179966	02_7020_71200_5401004	COVID-FACE MASKS/ GLOVES.		905.00
<b>0321009</b>	<b>Effectv</b>		<b>07/23/2020</b>	<b>524.51</b>
V0179985	05_6080_43100_5709000	8771403080376854 7/19-8/1.		524.51
<b>0321010</b>	<b>FE Moran Inc</b>		<b>07/23/2020</b>	<b>63.50</b>
V0179962	12_8060_89200_5304000	BURG ALARM-HOOP. 8/1-8/31/20.		27.50
V0179963	12_8060_89200_5304000	FIRE ALARM-HOOP.		36.00

**CASH DISBURSEMENT REGISTER FOR JULY, 2020**  
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<b>0321011</b>	<b>G4S Secure Solutions</b>	<b>07/23/2020</b>	<b>450.00</b>
V0179949	12_8060_89200_5309000 SECURITY 7/13-7/19 COVID.		450.00
<b>0321012</b>	<b>Gordon Food Services</b>	<b>07/23/2020</b>	<b>250.93</b>
V0179950	05_6030_45100_5401009 CDC 7/21/20.		250.93
<b>0321013</b>	<b>Tom Grey</b>	<b>07/23/2020</b>	<b>1,125.00</b>
V0179982	06_4020_16600_5302000 KIK 8 HR HAZMAT.		1,125.00
<b>0321014</b>	<b>Industrial Supply</b>	<b>07/23/2020</b>	<b>7,418.00</b>
V0179964	02_7010_71100_5401004 REPLACEMENT TUBE BUNDLE. .. FOR MMC HV		7,100.00
V0179964	02_7010_71100_5401004 ESTIMATED SHIPPING.		300.00
V0179964	02_7010_71100_5401004 ADJUSTMENT.		18.00
<b>0321015</b>	<b>Jocko's</b>	<b>07/23/2020</b>	<b>58.93</b>
V0179953	06_4020_16600_5409000 INTRO TO KATA 7/9/20.		58.93
<b>0321016</b>	<b>M H Equipment Corp</b>	<b>07/23/2020</b>	<b>310.00</b>
V0179952	06_4020_16600_5401002 FORKLIFT TRNG 7/13/20.		310.00
<b>0321017</b>	<b>Media One Graphic Design</b>	<b>07/23/2020</b>	<b>160.00</b>
V0179969	01_8030_83100_5302000 JAGUAR LOGO REDESIGN.		160.00
<b>0321018</b>	<b>NILRC</b>	<b>07/23/2020</b>	<b>4,348.25</b>
V0179957	01_2010_21100_5406000 MEMBERSHIP RENEWAL.		1,025.00
V0179958	01_2010_21100_5406000 ANNUAL SUBSCR-LIBGUIDES.		3,323.25
<b>0321019</b>	<b>NJCAA Region 24 Women</b>	<b>07/23/2020</b>	<b>400.00</b>
V0179977	01_3060_35800_5406000 WOMENS REGION 24 DUES.		400.00
<b>0321020</b>	<b>NJCAA REGION XXIV MEN</b>	<b>07/23/2020</b>	<b>400.00</b>
V0179976	01_3060_35800_5406000 MENS REGION 24 DUES.		400.00
<b>0321021</b>	<b>Pitney Bowes</b>	<b>07/23/2020</b>	<b>578.16</b>
V0179988	01_8040_76100_5304000 WOW FEEDER.		303.96
V0179989	01_8040_76100_5304000 WEIGHING PLATFORM.		64.80
V0179990	01_8040_76100_5304000 PRINTER/ BASE.		209.40
<b>0321022</b>	<b>Secretary of State</b>	<b>07/23/2020</b>	<b>3,349.69</b>
V0179946	06_0000_15700_4209000 RETURN SOS AVL GRANT FUND.		3,349.69
<b>0321023</b>	<b>UnitedHealthcare Benefit Servi</b>	<b>07/23/2020</b>	<b>200.00</b>
V0179955	01_8020_82100_5302000 ANNUAL PRE-TAX PREMIUM PL.		200.00
<b>0321024</b>	<b>University of Illinois - Gar</b>	<b>07/23/2020</b>	<b>11,787.00</b>
V0179959	01_2010_21100_5406000 @00870464 CARLI MMSHP.. CONSORTIUM FEE		11,787.00
<b>0321025</b>	<b>AmerenIP</b>	<b>07/28/2020</b>	<b>492.73</b>

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V0179996	02_7060_71500_5703000	8901262255	6/18-7/20/20.	492.73
<b>0321026</b>	<b>AmerenIP</b>		<b>07/28/2020</b>	<b>569.00</b>
V0180043	02_7090_72400_5701000	1147008233	6/18-7/20/20.	64.66
V0180043	02_7090_72400_5703000	1147008233	6/18-7/20/20.	504.34
<b>0321027</b>	<b>American Heart Association</b>		<b>07/28/2020</b>	<b>545.00</b>
V0180075	01_1040_16510_5401002	SUPPLIES..		545.00
<b>0321028</b>	<b>Aramark Uniform Service</b>		<b>07/28/2020</b>	<b>172.95</b>
V0180045	02_7020_71200_5309000	UNIFORMS-BSA	7/24/20.	115.99
V0180046	02_7010_71100_5309000	UNIFORMS-MAINT	7/24/20.	56.96
<b>0321029</b>	<b>Arnolds Office Supplies</b>		<b>07/28/2020</b>	<b>494.93</b>
V0180038	06_4040_81620_5401001	SUPPLIES.		73.21
V0180039	05_6030_45100_5401002	SUPPLIES.		185.49
V0180062	01_8010_82800_5401001	SUPPLIES.		165.69
V0180065	01_8040_76100_5409000	SUPPLIES.		45.55
V0180066	01_8040_76100_5409000	SUPPLIES.		24.99
<b>0321030</b>	<b>AT&amp;T</b>		<b>07/28/2020</b>	<b>91.39</b>
V0179997	02_7060_71500_5705000	217Z9901387642	6/17-7/16/.	91.39
<b>0321031</b>	<b>Car-X</b>		<b>07/28/2020</b>	<b>345.64</b>
V0180031	01_8040_76100_5401005	'14 CARAVAN-M199935.		345.64
<b>0321032</b>	<b>Miss Alexis A. Cates</b>		<b>07/28/2020</b>	<b>826.76</b>
V0180011	06_4020_17616_5409000	F-PRINT/NCLEX/IN LIC/U-WO.		421.76
V0180012	06_4020_17616_5409000	MILEAGE-JAN '20.		135.00
V0180013	06_4020_17616_5409000	MILEAGE-FEB '20.		180.00
V0180014	06_4020_17616_5409000	MILEAGE-MAR '20.		90.00
<b>0321033</b>	<b>CDW Government Inc</b>		<b>07/28/2020</b>	<b>41.24</b>
V0180030	01_1010_12200_5401002	REPLACEMENT OF POWER. .. ADAPTER FOR L		41.24
<b>0321034</b>	<b>Comcast of Illinois</b>		<b>07/28/2020</b>	<b>223.85</b>
V0180055	02_7060_71500_5709000	8771403080131861	7/23-8/2.	223.85
<b>0321035</b>	<b>County Market</b>		<b>07/28/2020</b>	<b>102.48</b>
V0180078	06_4020_16600_5409000	CATERING-IMIN	7/21/20.	102.48
<b>0321036</b>	<b>Miss Emily R. Craft</b>		<b>07/28/2020</b>	<b>912.00</b>
V0179999	06_4020_17616_5409000	F-PRINT/NCLEX/U-WORLD/TES.		507.00
V0180000	06_4020_17616_5409000	MILEAGE-JAN '20.		135.00
V0180001	06_4020_17616_5409000	MILEAGE-FEB '20.		180.00
V0180002	06_4020_17616_5409000	MILEAGE-MAR '20.		90.00
<b>0321037</b>	<b>DACC Foundation</b>		<b>07/28/2020</b>	<b>50.00</b>
V0180076	01_8040_84800_5409000	MEMORIAL GIFT-YATES.		50.00
<b>0321038</b>	<b>Depke Welding Supplies</b>		<b>07/28/2020</b>	<b>86.40</b>

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V0180077	01_1030_13520_5401002	SUPPLIES.		86.40
<b>0321039</b>	<b>Mr Robert L. Elliott</b>		<b>07/28/2020</b>	<b>1,083.69</b>
V0179991	06_4020_17616_5409000	NURSING TEXTBOOKS.		303.69
V0179992	06_4020_17616_5409000	MILEAGE- JAN '20.		240.00
V0179993	06_4020_17616_5409000	MILEAGE- FEB '20.		320.00
V0179994	06_4020_17616_5409000	MILEAGE- MAR '20.		220.00
<b>0321040</b>	<b>Miss Tiffanie A. Elliott</b>		<b>07/28/2020</b>	<b>853.00</b>
V0180003	06_4020_17616_5409000	NCLEX/F-PRINT/U-WORLD/TES.		547.00
V0180004	06_4020_17616_5409000	MILEAGE-JAN '20.		102.00
V0180005	06_4020_17616_5409000	MILEAGE-FEB '20.		136.00
V0180006	06_4020_17616_5409000	MILEAGE-MAR '20.		68.00
<b>0321041</b>	<b>FedEx</b>		<b>07/28/2020</b>	<b>39.53</b>
V0180079	01_8040_76100_5404003	SHIPPING 7/14/20.		39.53
<b>0321042</b>	<b>Frontier</b>		<b>07/28/2020</b>	<b>508.68</b>
V0180056	02_7090_72400_5705000	21728341700711135 7/19-8/.		508.68
<b>0321043</b>	<b>G4S Secure Solutions</b>		<b>07/28/2020</b>	<b>3,298.40</b>
V0180053	12_8060_89200_5309000	SECURITY 7/13-7/19/20.		3,298.40
<b>0321044</b>	<b>Miss Emily E. Gibson</b>		<b>07/28/2020</b>	<b>200.00</b>
V0180057	10_3060_12415_5409000	ARRT EXAM REIMBURSEMENT.		200.00
<b>0321045</b>	<b>GLOBAL WATER TECHNOLOGY INC</b>		<b>07/28/2020</b>	<b>1,335.42</b>
V0180049	02_7010_71100_5304000	OF BOILER WATER TEST/CHEM.		1,250.00
V0180068	02_7010_71100_5304000	BACTERIA WATER TEST STRIP.		85.42
<b>0321046</b>	<b>Herff Jones</b>		<b>07/28/2020</b>	<b>3,270.20</b>
V0180027	01_8060_89120_5409000	DIPLOMA COVERS.		3,090.00
V0180028	01_8060_89120_5409000	TASSELS.		3,000.00
V0180029	01_8060_89120_5409000	CREDIT-DUPL PYMT 5/1/19.		2,883.45-
V0180048	01_8060_89120_5409000	DIFFERENCE/RETURN.		63.65
<b>0321047</b>	<b>Hinckley Springs</b>		<b>07/28/2020</b>	<b>18.00</b>
V0180067	01_1090_16850_5309000	SUPPLIES.		18.00
<b>0321048</b>	<b>Illini Radio Group</b>		<b>07/28/2020</b>	<b>492.00</b>
V0180060	01_8030_83100_5407000	WIXY ADS.		324.00
V0180061	01_8030_83100_5407000	WLRW ADS.		168.00
<b>0321049</b>	<b>Johnson Controls</b>		<b>07/28/2020</b>	<b>1,950.00</b>
V0180069	02_7010_71100_5304000	TC AHU2 A/C-LABOR REPL CO.		1,950.00
<b>0321050</b>	<b>Kelly's Sign Shop</b>		<b>07/28/2020</b>	<b>151.00</b>
V0180036	02_7010_71100_5404004	STENCILS-MAINT DEPT.		85.00
V0180037	02_7010_71100_5404004	STREET SIGNS-CT PARK LOT.		66.00
<b>0321051</b>	<b>Mrs Christina L. Kerr</b>		<b>07/28/2020</b>	<b>747.20</b>

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V0180007	06_4020_17616_5409000	F-PRINT/NCLEX/IN LIC.	288.20
V0180008	06_4020_17616_5409000	MILEAGE-JAN '20.	153.00
V0180009	06_4020_17616_5409000	MILEAGE-FEB '20.	204.00
V0180010	06_4020_17616_5409000	MILEAGE-MAR '20.	102.00
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<b>0321052</b>	<b>McMaster Carr</b>	<b>07/28/2020</b>	<b>205.02</b>
V0180071	02_7010_71100_5401004	WHEELS-TC FLR BURNISHER.	205.02
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<b>0321053</b>	<b>Mid-West Athletic Conference</b>	<b>07/28/2020</b>	<b>1,525.00</b>
V0180033	01_3060_35800_5406000	MMBRSHIP DUES/OFF ASSIGNRS.	1,525.00
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<b>0321054</b>	<b>Monsido Inc</b>	<b>07/28/2020</b>	<b>4,785.00</b>
V0180042	01_8030_83100_5302000	WEB & ACCESSIBILITY. .. COMPLIANCE 5K	4,785.00
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<b>0321055</b>	<b>MSC Industrial Direct</b>	<b>07/28/2020</b>	<b>4,745.00</b>
V0180059	02_7010_71100_5401004	ELECTROSTATIC .. DISINFECTANT SPRAY GU	4,745.00
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<b>0321056</b>	<b>Neuhoff Media</b>	<b>07/28/2020</b>	<b>1,810.00</b>
V0180050	01_8030_83100_5407000	D102 REGISTRATION ADS.	905.00
V0180051	01_8030_83100_5407000	K-ROCK REGISTRATION ADS.	905.00
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<b>0321057</b>	<b>NJCAA</b>	<b>07/28/2020</b>	<b>3,698.00</b>
V0180032	01_3060_35800_5406000	2020-21 ATHLETIC FEES.	3,698.00
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<b>0321058</b>	<b>Natalie Page</b>	<b>07/28/2020</b>	<b>135.70</b>
V0180041	01_8040_84800_5504000	MILEAGE REIMBURSEMENT. INTERVIEW VP, A	135.70
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<b>0321059</b>	<b>Premier Print Group</b>	<b>07/28/2020</b>	<b>1,952.00</b>
V0180063	01_8030_83100_5402000	WE'RE OPEN FOR FALL. .. POSTCARD-PRINT	1,952.00
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<b>0321060</b>	<b>Miss Faith C. Pruitt</b>	<b>07/28/2020</b>	<b>160.63</b>
V0180058	10_3060_12415_5409000	ACERT CONF REIMBURSEMENT. 2/2020 LAS V	160.63
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<b>0321061</b>	<b>Republic Services #726</b>	<b>07/28/2020</b>	<b>1,570.66</b>
V0180054	02_7060_71500_5707000	307260005064 7/1-8/31/20.	1,526.52
V0180054	02_7090_72400_5707000	307260005064 7/1-8/31/20.	44.14
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<b>0321062</b>	<b>Ms Amy E. Reynolds</b>	<b>07/28/2020</b>	<b>501.00</b>
V0180015	06_4020_17616_5409000	NCLEX/F-PRINT/TESTING.	348.00
V0180016	06_4020_17616_5409000	MILEAGE-JAN '20.	51.00
V0180017	06_4020_17616_5409000	MILEAGE-FEB '20.	68.00
V0180018	06_4020_17616_5409000	MILEAGE-MAR '20.	34.00
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<b>0321063</b>	<b>Kenneth Rice</b>	<b>07/28/2020</b>	<b>670.00</b>
V0180070	02_7010_71100_5304000	PREV MAINT-AIR COMPRESSOR.	670.00
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<b>0321064</b>	<b>Rogers Supply Co</b>	<b>07/28/2020</b>	<b>312.27</b>
V0180047	02_7010_71100_5404004	HVAC PARTS CT AIR HAND #7.	176.39
V0180052	02_7010_71100_5404004	HVAC AIR FILTERS-MM.	135.88

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<b>0321065</b>	<b>Springfield Electric</b>	<b>07/28/2020</b>	<b>355.08</b>
V0180072	02_7010_71100_5401004	VH LIGHT BULBS.	69.48
V0180073	02_7010_71100_5401004	CT LIGHT BULBS.	75.30
V0180074	02_7010_71100_5401004	TC FUSES FOR HVAC.	210.30
<b>0321066</b>	<b>T Danville Mall LLC</b>	<b>07/28/2020</b>	<b>225.00</b>
V0180034	02_7090_72300_5601000	RENT-AUG '20.	200.00
V0180035	02_7090_72300_5707000	TRASH-AUG '20.	25.00
<b>0321067</b>	<b>TECHNOLOGY MANAGEMENT REV FUND</b>	<b>07/28/2020</b>	<b>1,010.00</b>
V0180044	01_2040_85100_5309000	#T2220486 COMM CHRGS. 6/30/20.	1,010.00
<b>0321068</b>	<b>Miss Rachelle Marie L. Tiu</b>	<b>07/28/2020</b>	<b>508.50</b>
V0180025	06_4020_17616_5409000	F-PRINT/NCLEX/U-WORLD/TES.	508.50
<b>0321069</b>	<b>Mr Josh M. Toler</b>	<b>07/28/2020</b>	<b>642.00</b>
V0180021	06_4020_17616_5409000	F-PRINT/NCLEX/U-WORLD/TES.	507.00
V0180022	06_4020_17616_5409000	MILEAGE-JAN '20.	45.00
V0180023	06_4020_17616_5409000	MILEAGE-FEB '20.	60.00
V0180024	06_4020_17616_5409000	MILEAGE-MAR '20.	30.00
<b>0321070</b>	<b>USI Education</b>	<b>07/28/2020</b>	<b>406.93</b>
V0180064	05_6030_45100_5401002	OPTI CLEAR 27" .. LAMINATING FILM #170	287.70
V0180064	05_6030_45100_5401002	POUCH LAMINATING FILM. .. 5 MIL. #0182	119.70
V0180064	05_6030_45100_5401002	ADJUSTMENT.	0.47-
<b>0321071</b>	<b>Verizon Wireless</b>	<b>07/28/2020</b>	<b>1,104.67</b>
V0179998	02_7060_71500_5706000	780425287-00001 6/16-7/15.	1,104.67
<b>0321072</b>	<b>Ms Ashley M. Webber</b>	<b>07/28/2020</b>	<b>368.00</b>
V0180019	06_4020_17616_5409000	NCLEX/IL RN LIC/TESTING.	348.00
V0180020	06_4020_17616_5409000	MILEAGE-JUNE '20.	20.00
<b>0321073</b>	<b>Xerox Corporation</b>	<b>07/28/2020</b>	<b>380.75</b>
V0180080	06_1090_13922_5304000	020-0052237-001 6/30-7/29.	120.75
V0180080	06_1090_13922_5602000	020-0052237-001 6/30-7/29.	250.00
V0180081	01_8010_82800_5304000	#C7X-237058.	10.00
<b>0321074</b>	<b>Mr Jefty K. Sultzer</b>	<b>07/29/2020</b>	<b>774.00</b>
V0179894	01_0000_00000_1303000	Financial Aid Refund.	774.00
<b>0321075</b>	<b>Ms Tarneisha M. Young</b>	<b>07/29/2020</b>	<b>1,374.00</b>
V0179417	01_0000_00000_1303000	Financial Aid Refund.	1,374.00
<b>0321076</b>	<b>Lakeview College of Nursing</b>	<b>07/29/2020</b>	<b>3,307.50</b>
V0180114	06_4030_51202_5902051	BR3135527 SARAH BROWN.	3,307.50
<b>0321077</b>	<b>Mr John P. Mowery</b>	<b>07/29/2020</b>	<b>50.00</b>
V0180115	06_4020_53202_5902059	FINGERPRINT FEE.	50.00

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<b>0321078</b>	<b>Office of Secretary of State</b>	<b>07/29/2020</b>	<b>50.00</b>
V0180112	06_4030_51202_5902059 CDL PERMIT-S NEGLEY.		50.00
<b>0321079</b>	<b>Office of Secretary of State</b>	<b>07/29/2020</b>	<b>62.00</b>
V0180113	06_4020_53202_5902059 MVR/ PERMIT-L WILLIS.		62.00
<b>0321080</b>	<b>Miss Erika Solis</b>	<b>07/29/2020</b>	<b>30.00</b>
V0180116	06_4030_51202_5902055 MILEAGE JULY '20.		30.00
<b>0321081</b>	<b>Thyssenkrupp Presta, LLC</b>	<b>07/29/2020</b>	<b>13,500.00</b>
V0180026	06_4020_53202_5902066 FMEA INCUMB WRKR PROJECT.		13,500.00
<b>0321082</b>	<b>ACS</b>	<b>07/31/2020</b>	<b>225.82</b>
V0180086	01_1030_13540_5401002 SUPPLIES.		225.82
<b>0321083</b>	<b>AmerenIP</b>	<b>07/31/2020</b>	<b>36.03</b>
V0180131	02_7060_71500_5703000 1935029030 6/24-7/26/20.		36.03
<b>0321084</b>	<b>AmerenIP</b>	<b>07/31/2020</b>	<b>17,017.97</b>
V0180138	02_7060_71500_5703000 1564012812 6/24-7/24/20.		17,017.97
<b>0321085</b>	<b>AMERICAN MARKETING &amp; PUBLISHIN</b>	<b>07/31/2020</b>	<b>295.00</b>
V0180133	01_8030_83100_5407000 HOOPESTON, IL HOMEPAGES. .. PHONE DIRE		295.00
<b>0321086</b>	<b>Arnolds Office Supplies</b>	<b>07/31/2020</b>	<b>294.94</b>
V0180125	01_8040_76100_5409000 SUPPLIES.		209.99
V0180139	01_8040_76100_5409000 SUPPLIES.		84.95
<b>0321087</b>	<b>Backdoor Pizza</b>	<b>07/31/2020</b>	<b>35.98</b>
V0180085	06_4020_16600_5409000 FORKLIFT TRNG 7/13/20.		35.98
<b>0321088</b>	<b>Benefit Planning Consultants I</b>	<b>07/31/2020</b>	<b>226.22</b>
V0180111	01_8060_89100_5201001 COBRA/ HRA SRVCS.		226.22
<b>0321089</b>	<b>Botts Locksmith/ Charles Drude</b>	<b>07/31/2020</b>	<b>2.25</b>
V0180082	01_8040_76100_5409000 DUPLICATE KEY.		2.25
<b>0321090</b>	<b>BSA Inc</b>	<b>07/31/2020</b>	<b>2,390.69</b>
V0180136	01_1030_16520_5304000 SERVICE/ REPAIR-FREIGHTLI.		2,302.69
V0180137	01_1030_16520_5304000 REPAIR TRAILER BUMPER.		88.00
<b>0321091</b>	<b>Comcast of Illinois</b>	<b>07/31/2020</b>	<b>288.35</b>
V0180100	01_3060_35185_5309000 8771403080836832. 7/21-8/20/20.		288.35
<b>0321092</b>	<b>Compansol</b>	<b>07/31/2020</b>	<b>1,590.00</b>
V0180090	06_3020_33620_5404002 TRIO SSS BLUMEN DATABASE. .. EXTENSION		1,590.00

**CASH DISBURSEMENT REGISTER FOR JULY, 2020**  
**DANVILLE AREA COMMUNITY COLLEGE**

<b>0321093</b>	<b>Custom Care Dry Cleaners</b>	<b>07/31/2020</b>	<b>70.00</b>
V0180134	02_7020_71200_5304000 MOP HEADS 7/30/20.		70.00
<b>0321094</b>	<b>DACC Classified Staff Associat</b>	<b>07/31/2020</b>	<b>655.13</b>
V0180120	01_0000_00000_2109020 CL STF U DUES P/R 7/31/20.		655.13
<b>0321095</b>	<b>DACC Foundation</b>	<b>07/31/2020</b>	<b>613.31</b>
V0180118	01_0000_00000_2109011 P/R DEDUCTIONS 7/31/20.		613.31
<b>0321096</b>	<b>DACEA</b>	<b>07/31/2020</b>	<b>2,565.01</b>
V0180119	01_0000_00000_2109020 FAC U DUES P/R 7/31/20.		2,565.01
<b>0321097</b>	<b>Danville Sanitary District</b>	<b>07/31/2020</b>	<b>296.65</b>
V0180101	02_7060_71500_5704000 02-005640-00 5/31-6/30/20.		296.65
<b>0321098</b>	<b>Effectv</b>	<b>07/31/2020</b>	<b>243.35</b>
V0180132	01_2090_23100_5309000 8771403080350289 7/29-8/2.		243.35
<b>0321099</b>	<b>G4S Secure Solutions</b>	<b>07/31/2020</b>	<b>450.00</b>
V0180099	12_8060_89200_5309000 SECURITY 7/20-7/26 COVID.		450.00
<b>0321100</b>	<b>Grainger Industrial</b>	<b>07/31/2020</b>	<b>199.26</b>
V0180087	02_7010_71100_5401004 MAINT TOOLS/FAUCET REPAIR.		171.18
V0180096	02_7010_71100_5401004 MAINT SHOP TOOLS.		28.08
<b>0321101</b>	<b>Grammarly Inc</b>	<b>07/31/2020</b>	<b>1,550.00</b>
V0180089	06_3020_33620_5401002 GRAMMARLY PREMIUM WRITING. .. SUPPORT		1,550.00
<b>0321102</b>	<b>Tom Grey</b>	<b>07/31/2020</b>	<b>640.00</b>
V0180123	06_4020_16600_5302000 TRU FLEX ARC FLASH.		640.00
<b>0321103</b>	<b>Innovative Educators</b>	<b>07/31/2020</b>	<b>11,595.50</b>
V0180091	06_3020_33620_5401002 GO2KNOWLEDGE MEMBERSHIP. .. RENEWAL.		3,595.50
V0180092	06_3020_33620_5401002 STUDENTLINGO STUDENT. .. SUPPORT WORKS		8,000.00
<b>0321104</b>	<b>Napa Auto Parts</b>	<b>07/31/2020</b>	<b>108.54</b>
V0180122	01_1030_13540_5401002 SUPPLIES.		108.54
<b>0321105</b>	<b>Nosotros Education Ctr</b>	<b>07/31/2020</b>	<b>3,000.00</b>
V0180093	06_3020_33620_5302000 SSS VIRTUAL COMPLIANCE. .. ASSESSMENT		3,000.00
<b>0321106</b>	<b>Ms Jessica M. O'Brien</b>	<b>07/31/2020</b>	<b>828.00</b>
V0180103	06_4020_17616_5409000 CHILDCARE-JAN '20.		82.50
V0180104	06_4020_17616_5409000 CHILDCARE-FEB '20.		101.50
V0180105	06_4020_17616_5409000 CHILDCARE-MAR '20.		226.00
V0180106	06_4020_17616_5409000 CHILDCARE-APR '20.		60.00
V0180107	06_4020_17616_5409000 CHILDCARE-MAY '20.		88.00
V0180108	06_4020_17616_5409000 MILEAGE JAN '20.		90.00



**CASH DISBURSEMENT REGISTER FOR JULY, 2020**  
**DANVILLE AREA COMMUNITY COLLEGE**

V0180109	06_4020_17616_5409000	MILEAGE FEB '20.	120.00
V0180110	06_4020_17616_5409000	MILEAGE MAR '20.	60.00
<b>0321107</b>	<b>KIRK OVERSTREET</b>		<b>07/31/2020</b>
V0180094	01_8040_84800_5504000	MILEAGE REIMBURSEMENT. VP, AA POSITION	<b>163.30</b>
<b>0321108</b>	<b>Thomas Owens</b>		<b>07/31/2020</b>
V0180084	02_7010_71100_5304000	REPAIR SKIDSTEER WINDOW.	<b>85.00</b>
<b>0321109</b>	<b>Pitney Bowes</b>		<b>07/31/2020</b>
V0180097	01_8040_76100_5404003	FUNDS FOR MAIL MACHINE.	<b>6,055.00</b>
<b>0321110</b>	<b>Pocket Nurse</b>		<b>07/31/2020</b>
V0180126	01_1040_15200_5401002	EMESIS BASIN. . . SKU#: 05-74-300.	1.64
V0180126	01_1040_15200_5401002	RECTANGULAR WASH BASIN. . . MAUVE. . . S	8.80
V0180126	01_1040_15200_5401002	STACKABLE BED PAN. . . SKU#: 05-87-111.	10.08
V0180126	01_1040_15200_5401002	MEDSOFT PILLOW REUSABLE. . . 20X26 INCH	44.70
V0180126	01_1040_15200_5401002	ANTIMICROBIAL LIQUID. . . SOAP PUMP - 1	40.38
V0180126	01_1040_15200_5401002	WELCH ALLYN BRAUN PRO. . . 6000 PROBE C	104.50
V0180127	01_1040_15200_5401002	ESTIMATED SHIPPING.	50.00
<b>0321111</b>	<b>RELIABLE CAPACITY LLC</b>		<b>07/31/2020</b>
V0180124	06_4020_16600_5302000	OE STOREROOM MAINT. . .	<b>1,195.00</b>
<b>0321112</b>	<b>SAYERS TECHNOLOGY LLC</b>		<b>07/31/2020</b>
V0180121	06_8060_89864_5401002	ARUBA MOUNTING BRACKET. . . FOR ACCESS	200.00
V0180121	06_8060_89864_5401002	ADJUSTMENT-FREIGHT.	6.30
<b>0321113</b>	<b>Miss Rachelle Marie L. Tiu</b>		<b>07/31/2020</b>
V0180102	06_4020_17616_5409000	IL STATE LICENSE.	<b>50.00</b>
<b>0321114</b>	<b>United Way of Danville Area, I</b>		<b>07/31/2020</b>
V0180117	01_0000_00000_2109010	DEDUCTIONS JULY '20.	<b>1,102.36</b>
<b>0321115</b>	<b>UPS</b>		<b>07/31/2020</b>
V0180130	01_8040_76100_5404003	SHIPPING/ PRINTER FEE.	<b>17.73</b>
<b>0321116</b>	<b>Wipfli LLP</b>		<b>07/31/2020</b>
V0180135	11_8020_89110_5301000	FINAL BILL-FY19 CYEFR AUD.	<b>1,500.00</b>
<b>0321117</b>	<b>Woodburn Press</b>		<b>07/31/2020</b>
V0180088	06_3020_33620_5401002	SCHOOLSHelf ANNUAL. . . SUBSCRIPTION RE	<b>750.00</b>

Printed: 8/6/2020 12:47:14 PM

**Checks Total . . . \$1,308,262.44**

**Human Resources Report  
August 20, 2020**

**Board of Trustees  
August 20, 2020**

**Human Resources**

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

**1. New Employees – Full Time**

***(Administrative Staff Contracts)***

Koss, Susan – Director of Nursing Education, Math, Science and Health Professions

Effective Date: August 3, 2020 through June 30, 2021

Rate of Pay: \$84,000.00 annually

Page, Dr. Natalie – Vice President, Academic Affairs

Effective Date: Approx. September 14, 2020 through June 30, 2021

Rate of Pay: \$120,000.00 annually

***(Classified Staff Contract)***

Wheaton, Janet – Disability & Testing Specialist, Testing Services

Effective Date: August 3, 2020 through June 30, 2021

Rate of Pay: \$32,348.00 annually

**2. Salary Increase**

Hicks, Clayton – Head Coach, Baseball, Athletics

Effective Date: July 1, 2020 through June 30, 2021

Rate of Pay: \$41,617.00 annually (correction)

**3. Salary Reduction**

Dreher, Sandra – Office Manager/Controller, Foundation

Effective Date: July 1, 2020 through June 30, 2021

Rate of Pay: \$57,240.00 annually (correction)

**4. New Employees – Part Time**

***(Temporary Employment Contracts)***

Esteves, Guido – eSports Audio Visual Tech, Audio Visual /eSports

Effective Date: July 1, 2020 through June 30, 2021

Rate of Pay: \$20.00 per hour

Ingargiola, Janet – Financial Aid Officer, Lakeview College of Nursing.

Effective Date: July 1, 2020 through June 30, 2021

Rate of Pay: \$3,000.00 yearly stipend

**Board of Trustees**  
**August 20, 2020**  
**Human Resources – Page 2**

*(Temporary Employment Contracts, continued)*

Scruggs, Jimmy – Lab/Monitor/Instructor, Middle College  
Effective Date: July 1, 2020 through June 30, 2021  
Rate of Pay: \$18.91 per hour

Shaner, Collin – eSports Coach/Lab Monitor, Audio Visual /eSports  
Effective Date: July 1, 2020 through June 30, 2021  
Rate of Pay: \$18.91 per hour

Wright, Frank – Instructor, Corporate Education  
Effective Date: July 15, 2020 through June 30, 2021  
Rate of Pay: \$50.00 per hour

**5. Student Workers**

Arnett, Alexis – Student Employee, Child Development Center  
Effective Date: July 27, 2020 through June 30, 2021  
Rate of Pay: \$10.00 per hour

Betancourt, Geneva – Student Employee, Campus Services  
Effective Date: July 1, 2020 through June 30, 2021  
Rate of Pay: \$10.00 per hour

Caballero, Selena – Student Employee, Business & Technology  
Effective Date: August 24, 2020 through June 30, 2021  
Rate of Pay: \$10.00 per hour

Hernandez, Brycen – Student Employee, Campus Services  
Effective Date: July 1, 2020 through June 30, 2021  
Rate of Pay: \$10.00 per hour

Juinall, Victoria – Student Employee, Math, Science, and Health Professions  
Effective Date: July 20, 2020 through June 30, 2021  
Rate of Pay: \$10.00 per hour

Loggins, Nicole – Student Employee, Business & Technology  
Effective Date: July 1, 2020 through June 30, 2021  
Rate of Pay: \$10.00 per hour

Mason, Kalin – Student Employee, Financial Aid Office  
Effective Date: July 1, 2020 through June 30, 2021  
Rate of Pay: \$10.00 per hour

**Board of Trustees**  
**August 20, 2020**  
**Human Resources – Page 3**

**Student Workers, continued:**

Mojonnier, Emma – Student Employee, Testing Center  
Effective Date: July 1, 2020 through June 30, 2021  
Rate of Pay: \$10.00 per hour

Pinter, Nicholas – Student Employee, Math, Science and Health Professions  
Effective Date: July 1, 2020 through June 30, 2021  
Rate of Pay: \$10.00 per hour

Ray, Gerri – Student Employee, Child Development Center  
Effective Date: July 1, 2020 through June 30, 2021  
Rate of Pay: \$10.00 per hour

Robinson, Esther – Student Employee, Business & Technology  
Effective Date: August 24, 2020 through June 30, 2021  
Rate of Pay: \$10.00 per hour

Starns, Jed – Student Employee, Business & Technology  
Effective Date: July 1, 2020 through June 30, 2021  
Rate of Pay: \$10.00 per hour

Williams, Erika – Student Employee, Business & Technology  
Effective Date: July 1, 2020 through June 30, 2021  
Rate of Pay: \$10.00 per hour

**6. Part-time and Additional Instructor Salaries, Summer Semester 2020**

7. Authorization for Employment

<b>AUTHORIZATION FOR EMPLOYMENT – July 24, 2020</b>					
<b>Name</b>	<b>Position</b>	<b>Beginning Date</b>	<b>Ending Date</b>	<b>Scheduled No. of Hours *</b>	<b>Wage</b>
Chappell, Emily	Liberal Arts / Writing Center	7/1/2020	6/30/2021	20	19.47
Donaldson, Nathan	Liberal Arts / Writing Center	7/1/2020	6/30/2021	20	19.47
Jarmer, Marla	Liberal Arts / Writing Center	7/1/2020	6/30/2021	20	23.36
White, Kaighla	Liberal Arts / Writing Center	7/1/2020	6/30/2021	20	19.47

**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 **Susan Koss**, (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 (2020-2021)** of **\$84,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Director, Nursing Education, Math, Science and Health Professions** 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 **3<sup>rd</sup> day of August, 2020**, and terminate on the **30<sup>th</sup> day of June, 2021**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.
- B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.
- C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.
- D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31<sup>st</sup> day of August 2020**.

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Employee

\_\_\_\_\_  
Date

\_\_\_\_\_  
Secretary  
Board of Trustees  
Community College District No. 507

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

This Contract is made and entered into, by and between **Dr. Natalie Page**, (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 (2020-2021)** of **\$120,000.00** 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 **Vice President, Academic Affairs** 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 **14<sup>th</sup> day of September, 2020**, and terminate on the **30<sup>th</sup> day of June, 2021**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.
- B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.
- C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.
- D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **30<sup>th</sup> day of September 2020**.

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Employee

\_\_\_\_\_  
Date

\_\_\_\_\_  
Secretary  
Board of Trustees  
Community College District No. 507



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

This Contract is made and entered into, by and between **Clayton Hicks**, (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 (2020-2021)** of **\$41,617.00** 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 **Head Coach, Baseball, Athletics** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.
- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
- A. That this term shall commence on the **1<sup>st</sup> day of July, 2020**, and terminate on the **30<sup>th</sup> day of June, 2021**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.
- B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.
- C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.
- D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31<sup>st</sup> day of August 2020**.

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 **Sandra Dreher** (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 an annual salary in the gross amount of **\$57,240.00** 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 **Controller/Office Manager, Foundation** 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 **Danville Area Community College Foundation** for the **Foundation** 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 **Danville Area Community College Foundation** 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 **1<sup>st</sup> day of July 2020**, and terminate not later than the **30<sup>th</sup> day of June 2021**. This Contract and the employment relationship between the Employee and the Board may be terminated prior to **June 30, 2021**, 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.

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, 2021**, 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, 2021**.

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

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

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

IV. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the 31<sup>st</sup> day of **July 2020**.

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 2020**

**Adult Education****Nelson, Aline**

Part-time, non-Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
7/6/2020	7/9/2020	-	-	-	\$595.95

Additional Clinical hours - 15 hrs. x \$39.73/hr. = \$595.95

ACA = 24 hrs.

**Total pay      \$595.95      Total hours:**

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

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC2

Start date	End date	Hours	Rate	Students	Total amount
7/1/2020	7/14/2020	-	-	-	\$425.00

01-4010-16250-5103002

17 hrs. Driver Education Behind the Wheel training X \$25/hr.

9 hrs. for DRED130B2C19

3 hrs. for DRED130B3C19

2 hrs. for DRED130B6

1 hr. for DRED130BC1

1 hr. for DRED130FL2

1 hr. for DRED130B7

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

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**Goble, David**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST025D4

Start date	End date	Hours	Rate	Students	Total amount
7/1/2020	7/15/2020	-	-	-	\$819.37

01-1030-16520-5102002

12.5 hrs. CDL Tractor Trailer Driver training X \$25.55/hr.

01-4010-16250-5103002

20 hrs. for Driver Education Behind the Wheel training X \$25/hr.

8 hrs. for DRED130B7

6 hrs. for DRED130 B3C19

3 hrs. for DRED130B2C19

3 hrs. for DRED130B8

**Total pay      \$819.37      Total hours:**

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**Part-time and Additional Instructor Salaries  
Summer Semester 2020**

**Corporate Education****Hansbraugh, Greg**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
7/14/2020	7/16/2020	-	-	-	\$320.00

06-4020-16600-5102001

Hyster Customized ICP

\$80/hr. x 2 hrs. x 2 sessions. = \$320

July 14 and 16, 2020

<b>Total pay</b>	<b>\$320.00</b>	<b>Total hours:</b>
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**Linville, John**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
7/3/2020	7/13/2020	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

\$20/hr. x4 hrs. x 3 classes = \$240

July 3, 8, and 13, 2020

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

Start date	End date	Hours	Rate	Students	Total amount
7/3/2020	7/8/2020	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

\$20/hr. x4 hrs. x 2 classes = \$160

July 3 and 8, 2020

<b>Total pay</b>	<b>\$400.00</b>	<b>Total hours:</b>
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**Schlattman, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
3/9/2020	3/11/2020	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

March 9 and 11, 2020

**Part-time and Additional Instructor Salaries  
Summer Semester 2020**

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

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
7/1/2020	7/3/2020	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

July 1 and 3, 2020

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

Start date	End date	Hours	Rate	Students	Total amount
7/8/2020	7/10/2020	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

July 8 and 10, 2020

<b>Total pay</b>	<b>\$480.00</b>	<b>Total hours:</b>
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**Wills, Robert**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
7/11/2020	7/11/2020	-	-	-	\$140.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

8:30 a.m. - 12:30 p.m. on July 11, 2020

\$35 x 4 hrs. = \$140

<b>Total pay</b>	<b>\$140.00</b>	<b>Total hours:</b>
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**Ziegler, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D3

Start date	End date	Hours	Rate	Students	Total amount
7/1/2020	7/15/2020	-	-	-	\$587.65

01-1030-16520-5102002

23 hrs. CDL/Tractor Trailer Driver training X \$25.55/hr.

21 hrs. for LGST025D3

2 hrs. for LGST025EFA2

<b>Total pay</b>	<b>\$587.65</b>	<b>Total hours:</b>
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# Part-time and Additional Instructor Salaries Summer Semester 2020

### Non-divisional

**Thompson, Tracy**

Part-time, Academy

Type of pay: Course development

Course: GSCI105

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	6/18/2020	3.00	\$730	-	\$2,190.00

New Course Development

GSCI 105: Human Body Structure and Function Online

**Total pay \$2,190.00 Total hours: 3.00**

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### Sciences

**Poffinbarger, Amanda**

Full-time

Type of pay: Miscellaneous (see notes)

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
6/24/2020	7/26/2020	-	-	-	(\$1,992.90)

Decrease by 2.73 hrs. x \$730/hr. = \$1992.90 to correct entry made in error for an additional lab on the last payroll.

**Total pay (\$1,992.90) Total hours:**

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\_\_\_\_\_  
Vice-President for Academic Affairs

7/17/20  
\_\_\_\_\_  
Date

**Part-time and Additional Instructor Salaries  
Summer Semester 2020**

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

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130B3C

Start date	End date	Hours	Rate	Students	Total amount
7/16/2020	7/30/2020	-	-	-	\$425.00

01-4010-16520-5103002

17 hrs. Driver Education Behind the Wheel training X \$25/hr.

16 hrs. for DRED130B3C19

1 hr. for DRED130B8

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

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**Flessner, Todd**

Full-time

Type of pay: Miscellaneous (see notes)

Course: CORP101

Start date	End date	Hours	Rate	Students	Total amount
7/22/2020	7/22/2020	-	-	-	\$480.00

06-4020-16600-5102001

Forklift Operator Training for VAIHCS

\$80/hr. x 6 hrs. x 1 class = \$480

**Total pay      \$480.00      Total hours:**

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**Goble, David**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130A4C

Start date	End date	Hours	Rate	Students	Total amount
7/16/2020	7/31/2020	-	-	-	\$1,131.10

01-4010-16250-5103002

26 hrs. Driver Education Classroom training X \$30/hr. for DRED130A4C19.

12 hrs. for Driver Education Behind the Wheel training X \$25/hr.

1 hr. for DRED130B2C19

3 hrs. for DRED130B7

7 hrs. for DRED130B3C19

1 hr. for DRED130FL2

01-1030-16520-5102000

2 hrs. for CDL Tractor Trailer Driver training X \$25.55/hr.

**Total pay      \$1,131.10      Total hours:**

---

**Part-time and Additional Instructor Salaries  
Summer Semester 2020**

**Corporate Education****Hansbraugh, Greg**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
7/21/2020	7/23/2020	-	-	-	\$320.00

06-4020-16600-5102001

Hyster Customized ICP

\$80/hr. x 2 hrs. x 2 sessions. = \$320

July 21 and 23, 2020

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

Start date	End date	Hours	Rate	Students	Total amount
7/28/2020	7/30/2020	-	-	-	\$400.00

06-4020-16600-5102001

Hyster Customized ICP

\$80/hr. x 2 hrs. x 2 sessions = \$320

1 additional hour for STM assessment = \$80

July 27 and 29, 2020

<b>Total pay</b>	<b>\$720.00</b>	<b>Total hours:</b>
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**Linville, John**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
7/18/2020	7/23/2020	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

\$20/hr. x4 hrs. x 2 classes = \$160

July 18 and 23, 2020

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

Start date	End date	Hours	Rate	Students	Total amount
7/28/2020	7/28/2020	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

\$20/hr. x4 hrs. x 1 class = \$80

July 28, 2020

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

Start date	End date	Hours	Rate	Students	Total amount
7/13/2020	7/18/2020	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

\$20/hr. x4 hrs. x 2 classes = \$160

July 13 and 18, 2020

**Part-time and Additional Instructor Salaries  
Summer Semester 2020**

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

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
7/23/2020	7/23/2020	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

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

July 23, 2020

**Total pay      \$480.00      Total hours:****Marruffo, Peggy**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
7/18/2020	7/18/2020	-	-	-	\$52.50

01-1040-16510-5103002

Faculty monitoring of AHA instructor

1.5 hrs. x \$35/hr. = \$52.50

**Total pay      \$52.50      Total hours:****Schlattman, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
7/13/2020	7/17/2020	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

July 13, 15 and 17, 2020

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

Start date	End date	Hours	Rate	Students	Total amount
7/20/2020	7/24/2020	-	-	-	\$320.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

July 20, 21, 22 and 24, 2020

**Total pay      \$560.00      Total hours:**

**Part-time and Additional Instructor Salaries  
Summer Semester 2020**

**Corporate Education****Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/30/2020	6/30/2020	-	-	-	\$900.00

06-4020-16600-5103003

OE LEAD100 - Giving Needs-Based Feedback

June 30, 2020 8:00 a.m. - 12:00 p.m.

\$225/hr. x 4 hrs. = \$900.00 (2020 rate)

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

Start date	End date	Hours	Rate	Students	Total amount
7/14/2020	7/14/2020	-	-	-	\$900.00

06-4020-16600-5103003

OE LEAD100 - Realizing Talent in Others

July 14, 2020 8:00 a.m. - 12:00 p.m.

\$225/hr. x 4 hrs. = \$900.00 (2020 rate)

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

Start date	End date	Hours	Rate	Students	Total amount
7/28/2020	7/28/2020	-	-	-	\$900.00

06-4020-16600-5103003

OE LEAD100 - Offering Rewards &amp; Recognition

July 28, 2020 1:00 p.m. - 5:00 p.m.

\$225/hr. x 4 hrs. = \$900.00 (2020 rate)

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

Start date	End date	Hours	Rate	Students	Total amount
7/28/2020	7/28/2020	-	-	-	\$800.00

06-4020-16600-5103003

OE LEAD100 - Communicating for Superior Teamwork

July 28, 2020 8:00 a.m. - 12:00 p.m.

\$200/hr. x 4 hrs. = \$800.00 (2019 rate/COVID)

**Total pay      \$3,500.00      Total hours:**

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**Ziegler, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025EFA2

Start date	End date	Hours	Rate	Students	Total amount
7/20/2020	7/28/2020	-	-	-	\$511.00

01-1030-16520-5102002

20 hrs. Tractor Trailer Driver training X \$25.55/hr.

10 hrs. for LGST025EFA2

10 hrs. for LGST020D2

**Part-time and Additional Instructor Salaries  
Summer Semester 2020**

**Corporate Education****Ziegler, David**

Temporary

**Total pay      \$511.00      Total hours:**

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**Non-divisional****Hargrove, Ashley**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
10/8/2019	7/20/2020	-	-	-	\$500.00

Partners in Education Mentor Dual Credit  
Spring 2020

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

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**Hunter, Douglas**

Full-time

Type of pay: Course development

Course: CSCI105

Start date	End date	Hours	Rate	Students	Total amount
11/4/2019	6/17/2020	3.00	\$730	-	\$2,190.00

New Course Development  
Intro to 3D Computer Graphics

**Total pay      \$2,190.00      Total hours: 3.00**

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**Moreland, Jamie**

Full-time

Type of pay: Course development

Course: ECHO102

Start date	End date	Hours	Rate	Students	Total amount
4/26/2019	7/20/2020	8.00	\$730	-	\$5,840.00

New Course Development  
Echocardiography Procedures

**Total pay      \$5,840.00      Total hours: 8.00**

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**Wright, Marcie**

Full-time

Type of pay: Course development

Course: PHMB100

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	7/20/2020	4.00	\$730	-	\$2,920.00

New Course Development  
ICD-10-CM Diagnosis

# Part-time and Additional Instructor Salaries Summer Semester 2020

**Non-divisional**

**Wright, Marcie**

Full-time

Type of pay: Course development

Course: PHMB280

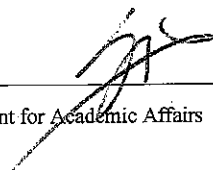
Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	7/20/2020	4.00	\$730	-	\$2,920.00

New Course Development

Medical Billing and Reimbursement

**Total pay \$5,840.00 Total hours: 8.00**

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\_\_\_\_\_  
Vice-President for Academic Affairs

8/4/20  
Date

**Board Consideration of Clery Security Report  
August 20, 2020**



AGENDA ITEM: 9D

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: August 20, 2020

RESOURCE: Jill Cranmore, Stacy Ehmen, Greg Fegett

SUBMITTED FOR: ACTION

SUMMARY: The College received no Clery crime reports for Danville Area Community College's main campus in the past month.

RECOMMENDATION: May we ask the Board to approve the Clery Security Report above.

**BOARD AGENDA ITEM 10**

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**Unfinished Business**

**BOARD AGENDA ITEM 11**

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**New Business**

**Board Consideration of Resolution to  
Place Tentative FY2021 Budget on Display and  
Set Date, Time, and Place of Public Hearing on  
September 24, 2020 (FY2021 Tentative  
Budget-External Exhibit)**

AGENDA ITEM: 11A

AGENDA TITLE: BOARD CONSIDERATION OF RESOLUTION TO PLACE TENTATIVE FY2021 BUDGET ON DISPLAY AND SET DATE, TIME, AND PLACE OF PUBLIC HEARING ON SEPTEMBER 24, 2020 (FY 2021 Tentative Budget – External Exhibit)

DATE: August 20, 2020

RESOURCE: Dr. Stephen Nacco, Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY: The proposed FY2021 budget is being submitted to you with a recommended operational budget of \$17,161,662. This is approximately .3% higher than the FY2020 Operating budget. With the adoption of a FY21 budget at the state level, including an increase of over \$100,000 in our operating and equalization grants, as well as continued increases in local property taxes as a result of an increasing Equalized Assessed Valuation, the College will be able to move forward by investing in Human Resources to maintain quality student service, provide training needed to meet the employment demands of the community, provide training needed for assessment of student learning outcomes, cover software increases in Colleague and Blackboard, and add new student mobile app software.

Depending on the fluctuation in the Equalized Assessed Valuation, the tax levy rate is anticipated to be approximately 60.86 cents. The current rate is 61.15 cents.

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

We are requesting that the Board establish Thursday, September 24, 2020 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 FY21 budget. We are also requesting that the Board consider making said budget available for public inspection with appropriate notification provided to the public with final approval anticipated at the September 24, 2020 Board meeting.

## RESOLUTION

BE IT RESOLVED, that the Tentative Budget of estimated receipts and expenditures for Community College District No. 507 (Danville Area Community College), Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois for the fiscal year beginning July 1, 2020, and ending June 30, 2021, 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 21, 2020 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 24, 2020 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 20<sup>th</sup> day of August, 2020.

\_\_\_\_\_  
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 20<sup>th</sup> day of August, 2020 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 20<sup>th</sup> day of August 2020.

\_\_\_\_\_  
Secretary of Said Board

## **NOTICE OF PUBLIC HEARING**

Notice is hereby given by the Board of Trustees of Community College District No. 507 (Danville Area Community College), in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford, State of Illinois, that a Tentative Budget for said Community College District for the fiscal year beginning July 1, 2020 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 21<sup>st</sup> day of August 2020. The budget will also be 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 24, 2020 in the Board Room, Vermilion Hall, Room 302, Danville Area Community College, 2000 East Main Street, Danville, Illinois.

Dated this 20<sup>th</sup> day of August 2020.

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

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



AGENDA ITEM: 11B

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

DATE: August 20, 2020

RESOURCE: Tammy 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.

**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-five thousand three hundred sixty-two dollars and 99/100 (\$85,362.99) to the Education Fund to meet and defray such necessary expenses and liabilities of said Fund for the Fiscal Year 2020 beginning July 1, 2019 through June 30, 2020;

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-five thousand three hundred sixty-two dollars and 99/100 (\$85,362.99) from the Working Cash Fund to the Education Fund to meet and defray the ordinary and necessary expenses of said Fund for Fiscal Year 2020.

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

PASSED this 20th day of August, 2020, 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 Addendum to Agreement with  
Lakeview College of Nursing**

AGENDA ITEM: 11C

AGENDA TITLE: BOARD CONSIDERATION OF ADDENDUM TO AGREEMENT  
WITH THE LAKEVIEW COLLEGE OF NURSING

DATE: August 20, 2020

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: ACTION

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

The agreement was amended in 2004, 2005, 2007, 2010, 2012, 2015, 2018, and 2019 to reflect either increasing or decreasing services. The proposed amendment extends the agreement to June 30, 2021 and decreases the administrative fee received by Danville Area Community College to \$7,000 effective July 1, 2020.

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

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

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

**“Exhibit A**

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

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

Examples of services not provided:

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

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

**“Exhibit B**

LCN will pay \$7,000 a year effective July 1, 2020 for the services detailed in Exhibit A. Payments will be made by LCN to DACC on a quarterly basis.

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

3. All other terms and conditions of said Agreement shall remain in full force and effect until June 30, 2021.

Addendum approved this 20<sup>th</sup> day of August, 2020.

“DACC”  
Danville Area Community College, District 507

“LCN”  
Lakeview College of Nursing

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

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

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

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

**Board Consideration of FY-2022 ICCB  
Resource Allocation and Management Plan**



AGENDA ITEM: 11D

AGENDA TITLE: Board Consideration of FY-2022 ICCB Resource Allocation and Management Plan (RAMP)

DATE: August 20, 2020

RESOURCE: Douglass Adams

SUBMITTED FOR: APPROVAL

SUMMARY: The Illinois Community College Board (ICCB) requires the Board of Trustees to approve the RAMP report prior to the deadline submission of October 1, 2020. The Capital Development Board (CDB) has requested that all state funded project requests include “green” / LEED (Leadership in Energy and Environmental Design) costs in the estimated project.

Attached is the DACC CAMPUS MASTER PLAN priority project list which provides an annual update of the estimated project costs, funding information, and revenues as of July 2020. The estimated cost of projects includes 6% LEED costs and the CDB approved 1.5% inflation factor.

We removed the campus storage facility from our RAMP because the recent purchase of the former Army Reserve garage will fulfill that need. The Clock Tower Center and Ornamental Horticulture projects were appropriated in the Capital Bill, and will also no longer be listed on our RAMP.

FY2022 RAMP LIST SUMMARIZED

Healthcare Professions Center (formerly Army Reserve)

**DACC CAMPUS MASTER PLAN**  
**Projects Completed as of August 20, 2020**

<u>Campus Master Plan Items</u>		<u>Project Cost</u>
SITE UTILITIES (1A & 1B) PROJECTS Includes DACC re-roofing the Clock Tower Center, Asphalt New N.W. parking lot and Physical Plant road.	<b>COMPLETED 1996</b>	\$5,125,823
CHILD DEVELOPMENT CENTER	<b>COMPLETED 1997</b>	\$1,368,000
BREMER CONFERENCE CENTER THEATER	<b>COMPLETED 1998</b>	\$ 273,019
MARY MILLER CENTER LOWER LEVEL RENOVATION <b>COMPLETED 1998</b>		\$ 678,000
LINCOLN HALL & TELECOMMUNICATIONS PROJECT <b>COMPLETED 1999</b>		\$8,965,127
TECHNOLOGY CENTER ADDITION	<b>COMPLETED 1999</b>	\$ 647,608
CLOCK TOWER CENTER (LIBRARY/ART RENOVATION) <b>COMPLETED 2000</b>		\$1,511,800
RENOVATE PRAIRIE/VERMILION/CANNON HALLS <b>COMPLETED 2002</b>		\$ 12,888,613
OPERATIONS FACILITY ADDITION	<b>COMPLETED 2003</b>	\$ 381,742
TECHNOLOGY CENTER REHABILITATION	<b>COMPLETED 2003</b>	\$ 119,039
DEMOLITION OF BUILDINGS 5, 9, 10, & TUNNELS, AND THE ADDITION & RENOVATION OF BREMER CONFERENCE AND WORKFORCE DEVELOPMENT CENTER <b>COMPLETED 2007</b>		\$ 5,446,800
GREENHOUSE	<b>COMPLETED 2011</b>	\$ 565,034
MARY MILLER ADDITION & RENOVATION	<b>COMPLETED 2013</b>	\$5,190,400
TECH CENTER ADDITION	<b>COMPLETED 2015</b>	\$ 2,996,400
REMODEL ORNAMENTAL HORTICULTURE	<b>COMPLETED 2016</b>	\$ 100,000
CLOCK TOWER CENTER REMODELING	<b>CDB Funding Approp</b>	\$3,021,100
ORNAMENTAL HORTICULTURE	<b>CDB Funding Approp</b>	\$ 532,100
<b>TOTAL OF COMPLETED and APPROPRIATED PROJECTS</b>		<b>\$ 49,810,605</b>

**Projects Requiring 25% Matching Funds**

HEALTHCARE PROFESSIONS CENTER	<u>\$5,694,900</u>
TOTAL	\$5,694,900
	<u>          x 25%</u>
LOCAL 25% MATCH REQUIRED	\$1,423,725

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**REVENUES IN RESERVE AS OF JULY 31, 2020**

Board Restricted Facility / Construction / Renovation / Reserve	\$1,476,886
Board Restricted Equipment Reserve	\$ 206,945
Board Restricted Construction Building Reserve	<u>\$ 911,875</u>
<b>GRAND TOTAL OF REVENUES IN RESERVE</b>	<b>\$2,595,706</b>
Less LOCAL DOLLAR MATCH required above	<u>\$1,423,725</u>
<b>UNALLOCATED PROJECT FUNDS</b>	<b>\$1,171,981</b>

**Board Consideration of Proposed  
Academic Calendars for 2021-2022,  
2022-2023, and 2023-2024**

AGENDA ITEM: 11E

AGENDA TITLE: BOARD CONSIDERATION OF PROPOSED ACADEMIC CALENDARS FOR 2021-2022, 2022-2023, AND 2023-2024

DATE: August 20, 2020

RESOURCE: Kathy Sturgeon

SUBMITTED FOR: APPROVAL

SUMMARY: Attached is a copy of the proposed Academic Calendar for 2021-2022, 2022-2023 and 2023-2024. These calendars continue our philosophy of adopting as much commonality as possible with the Academic Calendar approved by the Vermilion County secondary schools. As we begin to serve more Vermilion County high school occupational students on our campus, the common calendar takes on even more significance.

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



# Danville Area Community College

## ACADEMIC CALENDAR

**2020-2021, 2021-2022, 2022-2023 & 2023-2024**

### Fall Semester

	<b>2020-2021</b>	<b>2021-2022</b>	<b>2022-2023</b>	<b>2023-2024</b>
Staff In-Service Days.....	August 19-20	August 18-19	August 17-18	August 16-17
Faculty Preparation Day.....	August 21	August 20	August 19	August 18
Fall Classes Begin.....	August 24	August 23	August 22	August 21
Labor Day Holiday.....	September 7	September 6	September 5	September 4
Columbus Day Holiday.....	October 12	October 11	October 10	October 9
General Election Day.....	November 3	N/A	N/A	N/A
Veterans Day Holiday.....	November 11	November 11	November 11	November 10
Thanksgiving Holidays.....	November 26-27	November 25-26	November 24-25	November 23-24
Study Day or Makeup Day.....	December 14	December 13	December 12	December 11
Final Exams.....	December 15-18	December 14-17	December 13-16	December 12-15

### Winter Session

	<b>2020-2021</b>	<b>2021-2022</b>	<b>2022-2023</b>	<b>2023-2024</b>
Winter Term Begins.....	December 21	December 20	December 19	December 18
Christmas Day Holiday.....	December 25	December 24	December 26	December 25
New Year's Day Holiday.....	January 1	January 3	January 2	January 1
Winter Term Ends.....	January 8	January 7	January 6	January 5

### Spring Semester

	<b>2020-2021</b>	<b>2021-2022</b>	<b>2022-2023</b>	<b>2023-2024</b>
Faculty/Staff In-Service Days.....	January 13-14	January 12-13	January 11-12	January 10-11
Faculty Preparation Day.....	January 15	January 14	January 13	January 12
M.L. King's Birthday Holiday ....	January 18	January 17	January 16	January 15
Spring Classes Begin .....	January 19	January 18	January 17	January 16
Presidents' Day Holiday.....	February 15	February 21	February 20	February 19
Semester Break.....	March 29-April 1	March 28-April 1	March 27-31	March 25-28
Good Friday Holiday.....	April 2	April 15	April 7	March 29
Study Days or Makeup Days.....	May 12-14	May 12-13	May 11-12	May 9-10
Final Exams.....	May 17-20	May 16-19	May 15-18	May 13-16
Post Exam / Commencement.....	May 21	May 20	May 19	May 17

### Summer Term

	<b>2020-2021</b>	<b>2021-2022</b>	<b>2022-2023</b>	<b>2023-2024</b>
Early Summer Classes Begin.....	May 24	May 23	May 22	May 20
Memorial Day Holiday.....	May 31	May 30	May 29	May 27
Early Summer Classes End.....	June 11	June 10	June 9	June 7
Regular Summer Classes Begin...	June 14	June 13	June 12	June 10
Independence Day Holiday.....	July 5	July 4	July 4	July 4
Regular Summer Classes End.....	July 30	July 29	July 28	July 26

**Board Consideration of CDB Project to Renovate the  
Clock Tower and Ornamental Horticulture Buildings**

AGENDA ITEM: 11F

AGENDA TITLE: BOARD CONSIDERATION OF CDB PROJECT TO RENOVATE THE CLOCK TOWER AND ORNAMENTAL HORTICULTURE BUILDINGS

RESOURCE: Douglass Adams, Dr. Stephen Nacco

MEETING DATE: August 20, 2020

SUBMITTED FOR: ACTION

SUMMARY: The Clock Tower Center is a 1900 era building. Part of the building was remodeled in the last few years and approximately 32,500 square feet remains to be remodeled. The vast majority of the 32,500 square feet is classrooms and instructor offices. Computer labs need to be rewired. The telecom/data, electrical, plumbing and fire protection needs to be rehabilitated. The heating and ventilation mechanical units are a continual problem and need to be replaced to improve the learning/working environment.

The Ornamental Horticulture classrooms and the greenhouse building were built in 1969 and had never been rehabilitated. The OH project was first placed on the RAMP list in 2003 and over the next 10 years the greenhouse remained in need of rehabilitation.

Due to the generosity of a donor, the greenhouse was replaced in 2011 with a new 6,200 sq. ft. facility. There are still a few more items that need to be added to make this new greenhouse a state-of-the-art educational facility.

Once CDB assigns a project number and project manager, preliminary work can begin with the design stage and development of construction documents.

Danville Area Community College's cost of funding this project, estimated at \$755,267 will come from Board Restricted Facility Construction Renovation Reserve funds.



**Board Consideration of Appointment of  
Vice President of Academic Affairs**

**BOARD AGENDA ITEM H**

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**Board Consideration of Retirement**  
**1. Mary Skinner, Director, Nursing**

**BOARD AGENDA ITEM 12**

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**Information**

**BOARD AGENDA ITEM 12A**

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**Communications**