

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
September 24, 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.



**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 before 3:00 p.m. on Thursday, September 24, 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, September 24, 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
Recess at 5:35 p.m. for the Purpose of Conducting a Public Hearing on the FY2021 Budget.
The regular Board meeting will reconvene immediately following the Public Hearing
6. Report on Illinois Community College Trustees Association Meeting, September 11, 2020
7. Financial Update
8. President's Report
9. Public Comment

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

10. Consent Agenda
 - A. Board Consideration of the Minutes of the Regular Board Meeting of August 20, 2020
 - B. Financial Report
 - C. Human Resources Report
 - D. Clery Security Report
 - E. Board Consideration of Board Policy Revisions
 1. Board Policy #3024 – Preventing Sexual Violence Policy
 2. Board Policy #6013 – Purchasing
 3. Board Policy #6015 – Purchase Orders
 4. Board Policy #6016 – Sole Source Purchases

11. Unfinished Business
12. New Business

- A. Board Consideration of Ellucian Cloud Services Order Form, Which Amends the General Terms and Conditions Agreement with Ellucian Company, LP
- B. Board Consideration of Resolution to Adopt FY2021 Budget and Resolution to Approve Tax Levy
- C. Board Consideration of Resolution Approving the Timing of Recognition of Property Tax Revenue
- D. Board Consideration of Resolution Abating Taxes Heretofore Levied for the Year 2020 to Pay Debt Service on General Obligation Community College Bonds, Series 2013A, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois
- E. Board Consideration of Approval of Travel Expenditures for Trustees
- F. Board Consideration to Lease Two (2) 15-Passenger Minibuses
- G. Board Consideration of Bids for Semi-Truck Driving Simulator
- H. Board Consideration of Notice of Filing Petitions for Membership on the Board of Trustees of Community College District #507
- I. Board Consideration of Setting Date, Time, and Place of Board Organizational Meeting
- J. Board Consideration of Changing the Location of the November 19, 2020 Regular Board Meeting

13. Information

- A. Communications

14. Adjournment

OCTOBER 2020

- 7 Drive-Thru Job Fair, 9:00-11:00 a.m.; DACC Front Parking Lot
- 12 *Columbus Day Holiday – College Closed*
- 19 Late Start Classes Begin
- 22 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302
- 23 Spring/Winter ONLINE Registration Begins
- 26 Spring/Winter ON-CAMPUS Registration Begins

BOARD AGENDA ITEM 6

**Report on Illinois Community College Trustees
Association Meeting, September 11, 2020**

BOARD AGENDA ITEM 7

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

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

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY21		Target - 16.66% % OF TOTAL	FY20	
	TENTATIVE PROP BUDG	YTD 8/31/2020		YTD 8/31/2019	YTD %
REVENUES					
1 Property Tax Revenue	5,116,000	0	0 % (A)	0	0%
2 Personal Property Replacement Tax (PPRT)	600,000	88,010	15 % (B)	10,956	2%
3 ICCB Base Operating Grants	1,584,538	0	0 % (C)	316,464	20%
4 ICCB Equalization Grant	2,531,835	0	0 % (C)	406,422	17%
5 CTE Vocational Cr Hr Reimbursement	170,605	0	0 % (C)	0	0%
6 Tuition	6,600,000	3,440,000	52 % (D)	3,793,033	49%
7 Fees	1,750,000	808,283	46 % (D)	800,881	51%
8 Less: Institutional Scholarships/Waivers	(2,725,000)	(1,684,875)	62 % (D)	(864,000)	34%
9 Interest Income	6,000	500	8 % (E)	9,921	28%
10 Transfers from Other Funds	1,382,684	0	0 % (E)	15,681	3%
11 Facility Rent Revenue/Chargebacks/Other	145,000	9,577	7 % (E)	81,291	41%
12 TOTAL OPERATING REVENUES	17,161,662	2,661,495	16 %	4,570,649	27%
EXPENDITURES BY OBJECT					
13 Salaries	11,484,669	1,468,112	13 %	1,470,133	13%
14 Employee Benefits	1,941,318	360,040	19 %	392,813	17%
15 Contractual Services	562,116	93,749	17 % (F)	53,289	9%
16 Materials & Supplies	1,659,033	632,009	38 % (G)	693,963	42%
17 Meetings, Travel, Conferences	173,000	5,388	3 % (E)	8,434	3%
18 Fixed Charges	205,526	145,559	71 % (H)	125,448	60%
19 Utilities	780,000	97,787	13 % (I)	85,303	11%
20 Capital Outlay	0	22,157	0 % (E)	69,814	0%
21 Transfers to other Funds/Other	356,000	7,165	2 % (E)	2,267	4%
22 TOTAL OPERATING EXPENDITURES	17,161,662	2,831,966	17 %	2,901,464	17%
23 NET REVENUE/(EXPENDITURE)	0	(170,471)		1,669,185	

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; based on comparison to prior year, it appears that waivers are likely under budgeted.
- (E) This revenue or expense item does not occur evenly over the year.
- (F) Includes amounts that will likely be covered by MIS reserves at the end of the year.
- (G) Instructional material and supply spending is accelerated prior to the beginning of each semester.
- (H) The allocation between Property & Liability in the FY20 premium was incorrect, causing the budget amounts to be incorrect for FY21. The FY21 budgeted amount in the L,P,S Fund is overbudgeted while in O&M it's underbudgeted.
- (I) Payments on utility bills are approximately two months in arrears. Invoice for July service has a

BOARD AGENDA ITEM 8

President's Report

BOARD AGENDA ITEM 9

Public Comment

**Board Consideration of the Minutes of the
Regular Board Meeting of August 20, 2020**

MINUTES OF THE REGULAR MEETING of August 20, 2020

On August 20, 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

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

ITEM 2: PLEDGE OF ALLEGIANCE

The Board and those in attendance recited the Pledge of Allegiance.

ITEM 3: ROLL CALL

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

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Tammy Betancourt, Mark Barnes, Jerry Davis, Dr. Natalie Page, and Brian Page were physically present. Stacy Ehmen, Lara Conklin, and Doug Adams were present via phone.

Media present: Carol Roehm, Commercial News; and Ross Brown, WDAN-WDNL (arrived 5:37).

ITEM 4: ADOPTION OF AGENDA

Mr. Harby asked if there were any changes requested to the agenda. A request was made to move Item 11G to the top of New Business. Upon motion by Dr. Serfoss, and a second by Mr. Wolfe, 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: Tammy Betancourt, Vice President, Finance and Chief Financial Officer. The following members of the College Cabinet were present via phone: Stacy Ehmen, Vice President, Student Services; Lara Conklin, Executive Director, College Relations; and Doug Adams, Executive Director, Maintenance and Facilities. Also present: Mark Barnes, Director, Information Technology; Dr. Natalie Page; Brian Page; and Jerry Davis, Davis and Delanois.

Media present: Carol Roehm, Commercial News, and Ross Brown, WDAN-WDNL (arrived 5:37).

ITEM 6: FINANCIAL UPDATE

Vice President Betancourt provided a financial update to the Board. The Financial Statements of Revenue and Expenditures ending June 30, 2020 and July 31, 2020 were 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 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

Upon motion by Mr. Wolfe, and a second by Ms. Cherry, the Board approved the items on the Consent Agenda. The motion passed by roll call vote: 7 yeas, 0 nays.

ITEM 10: UNFINISHED BUSINESS

ITEM 11: NEW BUSINESS

G. BOARD CONSIDERATION OF APPOINTMENT OF VICE PRESIDENT OF ACADEMIC AFFAIRS

Upon motion by Mr. Wolfe, and a second by Dr. Serfoss, the Board approved the appointment of Dr. Natalie Page as Vice President of Academic Affairs. The motion passed by roll call vote: 7 yeas, 0 nays.

Dr. Page thanked the Board and expressed she looks forward to being at DACC.

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 (FY 2021 Tentative Budget – External Exhibit)

The proposed FY2021 budget with a recommended operational budget of \$17,161,662 was included as an external exhibit. This is approximately 0.3% 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.

Upon motion by Dr. Serfoss, and a second by Mr. Hill, the Board established 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. The Board also approved 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. The motion passed by roll call vote: 7 yeas, 0 nays.

B. BOARD CONSIDERATION OF PERMANENT TRANSFER OF EARNED INTEREST MONIES FROM THE WORKING CASH FUND TO THE EDUCATION FUND

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.

Upon motion by Mr. Wolfe, and a second by Ms. Cherry, the Board approved the permanent transfer of earned interest monies from the Working Cash Fund to the Education Fund. The motion passed by signature vote: 7 yeas, 0 nays.

C. BOARD CONSIDERATION OF ADDENDUM TO AGREEMENT WITH LAKEVIEW COLLEGE OF NURSING

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.

Upon motion by Mr. Hill, and a second by Dr. Serfoss, the Board approved the addendum to the agreement with Lakeview College of Nursing. The motion passed by roll call vote: 7 yeas, 0 nay.

D. BOARD CONSIDERATION OF FY-2022 ICCB RESOURCE ALLOCATION AND MANAGEMENT PLAN

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.

Included in the Board packet 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.

The campus storage facility was removed from the 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 the RAMP.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the FY-2022 ICCB Resource Allocation and Management Plan as submitted. The motion passed by roll call vote: 7 yeas, 0 nays.

E. BOARD CONSIDERATION OF PROPOSED ACADEMIC CALENDARS FOR 2021-2022, 2022-2023, AND 2023-2024

The proposed academic calendar continues the philosophy of adopting as much commonality as possible with the academic calendar approved by the Vermilion County secondary schools.

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 the faculty contract and allows for study days or instructional make-up days as requested by ICCB.

Upon motion by Ms. Cherry, and a second by Mr. Spezia, the Board approved the 2020-2021, 2022-2023, and 2023-2024 Academic Calendars. The motion passed by roll call vote: 7 yeas, 0 nays.

F. BOARD CONSIDERATION OF CDB PROJECT TO RENOVATE THE CLOCK TOWER AND ORNAMENTAL HORTICULTURE BUILDINGS

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.

Upon motion by Dr. Serfoss, and a second by Mr. Wolfe, the Board approved the utilization of local funds to renovate the Clock Tower and Ornamental Horticulture Buildings. The motion passed by roll call vote: 7 yeas, 0 nays.

H. BOARD CONSIDERATION OF RETIREMENT

1. MARY SKINNER, DIRECTOR, NURSING

Ms. Mary Skinner submitted her letter of intent to retire effective August 31, 2020.

Upon motion by Ms. Hambleton, and a second by Mr. Hill, the Board approved the retirement of Mary Skinner, Director, Nursing, effective August 31, 2020. The motion passed by roll call vote: 7 yeas, 0 nays.

Dr. Nacco and the Board wished Ms. Skinner well in her retirement.

ITEM 12: INFORMATION
A. COMMUNICATIONS

ITEM 13: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 6:32 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

**Financial Report
September 24, 2020**

FINANCIAL REPORT

FINANCIAL REPORT

Investment Summary	page 1
Summary of Payrolls & Invoices	pages 2-5
Cash Disbursements	pages 6-30

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY @ August 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	\$119,969.89	8/31/20	First Financial Bank	31 -Days @ 0.400%	\$40.76
CDB MM HVAC Project	\$113,398.22	8/31/20	First Financial Bank	31 -Days @ 0.400%	\$38.52
Capital Funding Bonds 18 Proceeds	\$362,258.04	8/31/20	First Financial Bank	31 -Days @ 0.400%	\$123.07
Constr Bldg Bond General Reserve	\$912,184.92	8/31/20	First Financial Bank	31 -Days @ 0.400%	\$309.89
Bldg/Grounds Maint Resv	\$228,211.47	8/31/20	First Financial Bank	31 -Days @ 0.400%	\$77.53
Bond - Tech/Eq '15 Funding Bond	\$38,528.19	8/31/20	First Financial Bank	31 -Days @ 0.400%	\$13.09
Bond - Funding Bonds '16	\$273,625.56	8/31/20	First Financial Bank	31 -Days @ 0.400%	\$92.96
Bond - Funding Bonds '18	\$134,631.77	8/31/20	First Financial Bank	31 -Days @ 0.400%	\$45.74
Bond - Tech/Eq '10 Funding Bond	\$2,742.98	8/31/20	First Financial Bank	31 -Days @ 0.400%	\$0.93
Bond - Tech/Eq '13 Funding Bond	\$20,151.08	8/31/20	First Financial Bank	31 -Days @ 0.400%	\$6.85
Bond - TC '13 Construction Bonds	\$3,183,859.19	8/31/20	First Financial Bank	31 -Days @ 0.400%	\$1,081.64
Bond - Tech/Eq '20 Funding Bonds	\$428.20	8/31/20	First Financial Bank	31 -Days @ 0.400%	\$0.15
Education Fund - EPFCU	\$25,484.64	8/31/20	EPFCU	31 -Days @ 0.250%	\$5.41
Facility Constr, Renovation Reserve	\$2,232,911.16	8/31/20	First Financial Bank	31 -Days @ 0.400%	\$758.58
Tech/Eq 20 Bond Revenue Proceeds	\$603,768.15	8/31/20	First Financial Bank	31 -Days @ 0.400%	\$205.12
General Equip Reserve	\$207,015.11	8/31/20	First Financial Bank	31 -Days @ 0.400%	\$70.33
MIS-Admin Computer Serv Res	\$389,729.99	8/31/20	First Financial Bank	31 -Days @ 0.400%	\$132.40
PHS Fund	\$124,095.53	8/31/20	First Financial Bank	31 -Days @ 0.400%	\$42.16
Operations and Maintenance Fund	\$991,200.27	8/31/20	First Financial Bank	31 -Days @ 0.400%	\$336.74
Retirement Reserve	\$921,674.50	8/31/20	First Financial Bank	31 -Days @ 0.400%	\$313.12
L/T Illness Reserve	\$424,616.35	8/31/20	First Financial Bank	31 -Days @ 0.400%	\$144.25
Unemployment Fund	\$54,111.15	8/31/20	First Financial Bank	31 -Days @ 0.400%	\$18.38
Working Cash Fund	\$5,431,567.41	8/31/20	First Financial Bank	31 -Days @ 0.400%	\$1,845.24
TOTAL	\$16,796,163.77			TOTAL INTEREST	\$5,702.86

SUMMARY-PAYROLLS & INVOICES
September 24, 2020

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

August 2020	PAYROLL	PAID INVOICES
Total Payments	\$1,014,520.20	\$681,714.51

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

_____ Chair _____ Secretary
_____ Date

SUMMARY OF PAYROLL
SEPTEMBER 24, 2020

Minutes of the regular meeting held September 24, 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/AUGUST 2020	
EDUCATIONAL FUND		
Administrative	174,319.06	
Supervisory	29,383.16	
Professional	90,311.75	
Instruction	400,929.21	
Clerical	81,822.38	
Academic support	19,870.02	
Student employees	3,397.50	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instructors	1,173.00	
TOTAL ED FUND		802,406.08
TOTAL W/S ED FUND		1,740.90
 JTPA		
All Areas	14,789.62	
TOTAL JTPA		14,789.62
 BUILDING		
Maintenance		
Service staff	12,430.68	
Service pt/ot	185.57	
Building Service Attendants		
Service staff	34,390.66	
Service pt/ot	920.76	
Bldg & Grnds		
Service staff	3,200.04	
Student employee	1,325.40	
Op & Maint Admin		
Administrative	5,810.40	
TOTAL BUILDING		58,263.51

FUND	GROSS PAYROLL/AUGUST 2020	
CHILD CARE		
Administrative	5,099.26	
CC Instructors	11,549.94	
Clerical f/t	3,313.18	
Student employees	2,589.40	
Cook p/t	1,696.17	
Other pt/ot	2,533.25	
TOTAL CHILD CARE		26,781.20
TOTAL W/S CHILD CARE		4,555.50
ONE STOP		
Administrative	1,153.80	
Clerical	2,637.24	
TOTAL ONE STOP		3,791.04
DEPT OF CORRECTIONS		
Administrative	4,462.94	
Professional	12,368.70	
Clerical	2,526.78	
TOTAL DEPT OF CORRECT		19,358.42
TORT LIABILITY		
Administrative	12,999.96	
Safety & security	10,384.26	
TOTAL TORT LIABILITY		23,384.22
TRIO STUDENT SUPP SVS		
Administrative	4,366.38	
Professional	6,068.42	
Academic support	1,574.60	
Student empl	147.50	
TOTAL STUDENT SUPP SVS		12,156.90
C PERKINS SPEC POP		
Professional	471.89	
Clerical	1,629.52	
TOTAL C PERKINS SPEC		2,101.41

FUND	GROSS PAYROLL/AUGUST 2020	
ADULT ED		
Administrative	5,992.62	
Instructor p/t	2,513.50	
Academic support	3,668.22	
TOTAL ADULT ED		12,174.34
SEC/STATE LITERACY		
Administrative	3,052.92	
TOTAL SEC/STATE LITERACY		3,052.92
WORKFORCE PREP GRANT		
Supervisory	3,064.26	
Professional	3,502.08	
Instructor p/t	6,540.00	
TOTAL WORKFORCE PREP GRANT		13,106.34
SMALL BUSN DEVEL		
Administrative	5,136.78	
Student empl	265.00	
TOTAL SM BUSN DEVEL		5,401.78
FOUNDATION		
Administrative	5,147.94	
Professional	4,897.50	
Clerical f/t	1,410.58	
TOTAL FOUNDATION		11,456.02
TOTAL REGULAR PAYROLL		1,008,223.80
TOTAL WORK STUDY		6,296.40
GRAND TOTAL PAYROLL		1,014,520.20

CASH DISBURSEMENT REGISTER FOR AUGUST, 2020

DANVILLE AREA COMMUNITY COLLEGE

0321118	AmerenIP		08/04/2020	3.50
V0180157	02_7060_71500_5703000	4728126001 7/23-7/26/20.		3.50
0321119	American Heart Association		08/04/2020	240.00
V0180184	01_1040_16510_5401002	SUPPLIES.		240.00
0321120	Aqua Illinois		08/04/2020	100.14
V0180161	02_7060_71500_5704000	0011422530825472 FIRE. 6/25-7/28/20.		100.14
0321121	Aramark Uniform Service		08/04/2020	172.95
V0180149	02_7010_71100_5309000	UNIFORMS-MAINT 7/31/20.		56.96
V0180150	02_7020_71200_5309000	UNIFORMS-BSA 7/31/20.		115.99
0321122	Arnolds Office Supplies		08/04/2020	48.27
V0180191	01_8040_76100_5409000	SUPPLIES.		1.89
V0180192	01_8040_76100_5409000	SUPPLIES..		44.32
V0180193	01_8040_76100_5409000	SUPPLIES.		2.06
0321123	Blue Cross & Blue Shield of Il		08/04/2020	163,899.00
V0180171	01_0000_00000_2105000	AUGUST HEALTH INSURANCE.		163,899.00
0321124	Sport Supply Group Inc		08/04/2020	1,144.88
V0180153	10_3060_35365_5401009	BACKPACK.		539.50
V0180153	10_3060_35365_5401009	CATCHER'S BAG.		79.98
V0180153	10_3060_35365_5401009	WHITE SHORT SLEEVE.		155.80
V0180153	10_3060_35365_5401009	STEALTH GRAY.		155.80
V0180153	10_3060_35365_5401009	BLACK SHORT SLEEVE.		155.80
V0180153	10_3060_35365_5401009	SHIPPING.		58.00
0321125	Car-X		08/04/2020	1,063.46
V0180147	01_8040_76100_5401005	SERVICE/REPAIR-M166490. #18.		924.50
V0180148	01_8040_76100_5401005	SERVICE/REPAIR-M213285.		37.67
V0180169	01_8040_76100_5401005	SERVICE/ REPAIR-M213286. #019.		101.29
0321126	CDW Government Inc		08/04/2020	205.95
V0180174	01_8030_83100_5401001	CANON 057 H-HIGH CAPACITY. .. BLACK-OR		205.95
0321127	Comcast of Illinois		08/04/2020	155.67
V0180165	02_7090_72300_5309000	B2090139--877140308066157.		155.67
0321128	Commercial-News		08/04/2020	504.00
V0180170	06_4040_81620_5407000	#220729 SBDC 7/4-7/25/20.		504.00
0321129	Connor Company		08/04/2020	235.20
V0180164	02_7010_71100_5404004	TOILET FLUSH VALVE REP PT.		235.20
0321130	Constellation Newenergy		08/04/2020	35,713.13
V0180162	02_7060_71500_5703000	#7974630 6/24-7/24/20.		35,713.13

CASH DISBURSEMENT REGISTER FOR AUGUST, 2020
DANVILLE AREA COMMUNITY COLLEGE

0321131	Danville Rotary		08/04/2020	600.00
V0180145	01_1010_12800_5406000	DUES-NACCO/STURGEON/CUMMI. BETANCOURT.		150.00
V0180145	01_1030_13800_5406000	DUES-NACCO/STURGEON/CUMMI. BETANCOURT.		150.00
V0180145	01_8010_82800_5406000	DUES-NACCO/STURGEON/CUMMI. BETANCOURT.		150.00
V0180145	01_8010_88100_5406000	DUES-NACCO/STURGEON/CUMMI. BETANCOURT.		150.00
0321132	DAVIS and DELANOIS PC		08/04/2020	650.00
V0180140	01_8060_89100_5305000	TAX APPEALS.		650.00
0321133	DEX		08/04/2020	705.00
V0180182	01_8030_83100_5407000	710186115 7/1-7/31/20.		705.00
0321134	DP Supply Inc		08/04/2020	254.76
V0180155	02_7020_71200_5401004	BSA CLEANING SUPPLIES.		194.14
V0180156	02_7020_71200_5401004	BSA SUPPLIES.		60.62
0321135	EFFECTV		08/04/2020	873.00
V0180176	01_8030_83100_5407000	DIGITAL TV REGISTR ADS.		873.00
0321136	Employment Screening Services		08/04/2020	70.00
V0180167	01_1020_13235_5309000	EMPLOYMENT SCREEN 7/20.		70.00
0321137	FedEx		08/04/2020	39.53
V0180168	01_8040_76100_5404003	SHIPPING 7/14/20.		39.53
0321138	G4S Secure Solutions		08/04/2020	3,174.40
V0180163	12_8060_89200_5309000	SECURITY 7/20-7/26/20.		3,174.40
0321139	Grainger Industrial		08/04/2020	86.50
V0180185	02_7010_71100_5401004	PLEXIGLASS CHAIN-COVID.		86.50
0321140	McCarthy Continuous Improvemen		08/04/2020	1,000.00
V0180166	06_4020_16600_5302000	INTRO TO KATA 7/9/20.		1,000.00
0321141	Menards/Capital One Commercial		08/04/2020	806.55
V0180159	02_7010_71100_5404004	SUPPLIES-NETWORK.		12.99
V0180160	02_7010_71100_5401004	MAINT SUPPLIES/COVID.		793.56
0321142	NETRIX LLC		08/04/2020	5,512.50
V0180152	01_8060_89100_5302000	P2000734.		5,512.50
0321143	News-Gazette		08/04/2020	660.28
V0180187	01_8040_84800_5407000	#99226190 DIR H/I 5/12/20.		183.64
V0180188	01_8040_84800_5407000	#99226190 DIR H/I 5/26/20.		178.64
V0180189	01_8040_84800_5407000	#99226190 DIR H/I 5/31/20.		149.00
V0180190	01_8040_84800_5407000	#99226190 DIR H/I 5/31/20.		149.00
0321144	PRINCIPAL LIFE INSURANCE CO		08/04/2020	15,038.45

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DANVILLE AREA COMMUNITY COLLEGE

V0180173	01_0000_00000_2105001	AUG DENTAL/ LIFE INSURANC.	7,370.37
V0180173	01_0000_00000_2105003	AUG DENTAL/ LIFE INSURANC.	8,431.38
V0180173	01_8060_89100_5201001	CREDIT.	763.30-
0321145	Rogers Supply Co		08/04/2020
V0180158	02_7010_71100_5404004	AIR FILTERS-LH/PH/CH/VH/T.	315.70
0321146	Sinclair Broadcasting		08/04/2020
V0180179	01_8030_83100_5407000	FALL OUTREACH.	500.00
V0180180	01_8030_83100_5407000	WCCU TV FALL REGISTR ADS.	165.00
V0180181	01_8030_83100_5407000	WICD TV FALL REGISTR ADS.	105.00
0321147	Stuard & Associates, Inc		08/04/2020
V0180141	02_7010_71100_5304000	ANNUAL ELEVATOR INSPECTIO.	1,540.00
0321148	TROX		08/04/2020
V0180146	01_2020_22100_5401002	P2000855.	54.87
0321149	University of Illinois - Gar		08/04/2020
V0180142	01_2010_21100_5406000	@00870464-DATABASES.	41,425.70
V0180142	01_2010_21100_5406000	CREDIT.	800.42-
0321150	VSP of Illinois NFP		08/04/2020
V0180172	01_0000_00000_2105002	AUGUST VISION INSURANCE.	3,433.26
0321151	WCIA-TV		08/04/2020
V0180177	01_8030_83100_5407000	REGISTRATION TV ADS.	555.00
V0180178	01_8030_83100_5407000	TAKEOVER HOMEPAG BANNER.	501.00
0321152	Wells Fargo Vendor Fin Serv		08/04/2020
V0180151	01_8040_76200_5304000	#450-9683858-001.	4,320.00
V0180151	01_8040_76200_5606000	#450-9683858-001.	2,102.46
0321153	weTRaIN		08/04/2020
V0180183	06_4020_16600_5406000	2021 WETRRAIN MEMBERSHIP. ... S.YATES AN	50.00
0321154	WITY		08/04/2020
V0180175	01_8030_83100_5407000	JULY ADS.	425.00
0321155	Advanced Commercial Roofing		08/06/2020
V0180224	02_7010_71100_5304000	ROOF REPAIR-LH.	390.00
0321156	Arnolds Office Supplies		08/06/2020
V0180214	01_8040_84800_5401001	SUPPLIES.	254.97
V0180237	05_6030_45100_5401002	SUPPLIES.	63.90
0321157	Blossom Basket Florist		08/06/2020
V0180238	01_8040_84800_5406000	FLOWERS-CERVANTES.	55.00
0321158	CDW Government Inc		08/06/2020
			544.58

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DANVILLE AREA COMMUNITY COLLEGE

V0180203	01_2040_85100_5401001	TRIPP LITE CAT6 CABLES. .. CDW# 474611	48.60
V0180205	01_2040_85100_5401001	TRIPP LITE CAT6 CABLES. .. CDW# 415022	37.20
V0180205	01_2040_85100_5401001	TRIPP LITE CAT6 CABLES. .. CDW# 415024	70.60
V0180206	06_8060_89864_5401002	CANON IMAGECLASS. .. LBP654CDW CDW# 45	388.18
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0321159	Chapman and Cutler LLP	08/06/2020	3,000.00
V0180204	01_8060_89100_5305000	LEGAL SRVCS-DEBT CERT ISS.	3,000.00
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0321160	Commercial-News	08/06/2020	1,413.75
V0180215	01_8030_83100_5407000	#214261 VISITORS GUIDE. 7/31/20.	1,413.75
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0321161	Courtesy	08/06/2020	195.00
V0180209	01_4010_16250_5606000	DR ED CAR LEASE 8/28/20.	195.00
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0321162	DACC Foundation	08/06/2020	990.00
V0180227	10_3060_13855_5902000	OH SCHLRSH/INTERNSHIP. COLLEEN IRONS.	990.00
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0321163	G4S Secure Solutions	08/06/2020	450.00
V0180212	12_8060_89200_5309000	SECURITY/COVID 7/27-8/2/2.	450.00
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0321164	Gordon Food Services	08/06/2020	424.55
V0180197	05_6030_45100_5401009	CDC 8/4/20.	424.55
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0321165	Illinois Heartland Library Sys	08/06/2020	2,450.45
V0180198	01_2010_21100_5406000	ANNUAL OCLC SERVICE FEE.	2,450.45
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0321166	Illinois State Fire Marshal	08/06/2020	375.00
V0180202	02_7010_71100_5304000	ELEVATOR INSPECTIONS.	375.00
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0321167	KOOL/KISS	08/06/2020	350.00
V0180199	01_8030_83100_5407000	KISS 103.1 JULY ADS.	175.00
V0180200	01_8030_83100_5407000	KOOL 92.9 JULY ADS.	175.00
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0321168	Miss Brittany N. Lewis	08/06/2020	600.00
V0180225	01_8060_89100_5209001	TUITION REIMBURSEMENT.	600.00
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0321169	Napa Auto Parts	08/06/2020	111.00
V0180220	02_7030_71300_5404004	BATTERY-MAINT WELD GENERA.	111.00
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0321170	News-Gazette	08/06/2020	41.60
V0180222	01_8060_89100_5407000	#99226190 8/5/20.	41.60
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0321172	Rogers Supply Co	08/06/2020	623.83
V0180218	02_7010_71100_5404004	AIR FILTERS-VH/PH/LH/CH/T.	581.31
V0180219	02_7010_71100_5404004	AIR FILTERS-MM.	42.52
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0321173	Security Door & Hardware	08/06/2020	1,150.00
V0180221	02_7010_71100_5404004	DOOR-HR STORAGE RM/VH.	1,150.00

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DANVILLE AREA COMMUNITY COLLEGE

0321174	Sideline Shirts & Apparel	08/06/2020	912.50
V0180207	01_3060_35160_5401009 GOLD PRACTICE SHIRTS.		446.25
V0180207	01_3060_35160_5401009 BLACK PRACTICE SHIRTS.		446.25
V0180207	01_3060_35160_5401009 SET UP CHARGE.		20.00
0321175	STRIVVEN MEDIA LLC	08/06/2020	2,000.00
V0180217	06_3020_33620_5401002 VIRTUALJOBSHADOW.COM. .. SITE LICENSE.		1,350.00
V0180217	06_3020_33620_5401002 IMPLEMENTATION AND .. SUCCESS SERVICES		650.00
0321176	Richard A. Thompson	08/06/2020	150.00
V0180210	02_7090_72400_5304000 LAWN CARE 7/3-7/31/20.		150.00
0321177	Univ Illinois Springfield	08/06/2020	200.00
V0180226	01_2090_23100_5309000 ION INST MEMBERSHIP.		200.00
0321178	UPS	08/06/2020	28.00
V0180208	01_8040_76100_5404003 SHIPPING 7/28/20.		28.00
0321179	VISA	08/06/2020	352.79
V0180201	01_8060_89100_5401001 C LEWIS EXPENSES.		352.79
0321180	VISA	08/06/2020	166.81
V0180230	01_8040_84800_5209006 J CRANMORE EXPENSES.		166.81
0321181	VISA	08/06/2020	2,361.93
V0180231	01_8030_83100_5302000 L CONKLIN EXPENSES.		480.00
V0180231	01_8030_83100_5407000 L CONKLIN EXPENSES.		1,134.42
V0180231	01_8030_83100_5609000 L CONKLIN EXPENSES.		747.51
0321182	VISA	08/06/2020	4,288.00
V0180232	01_8060_89100_5401001 K THURMAN EXPENSES.		1,604.66
V0180232	01_8060_89100_5509000 K THURMAN EXPENSES.		127.39
V0180232	06_8060_89864_5401002 K THURMAN EXPENSES.		2,050.57
V0180235	06_0000_33650_2400000 K THURMAN-FY20 RFP.		505.38
0321183	VISA	08/06/2020	5,875.15
V0180236	01_1020_13240_5401002 T BETANCOURT EXPENSES.		129.90
V0180236	01_8040_84800_5407000 CREDIT.		264.56-
V0180236	01_8060_89100_5401001 T BETANCOURT EXPENSES.		1,606.78
V0180236	06_8060_89864_5401002 T BETANCOURT EXPENSES.		4,403.03
0321184	Wabash Valley Community Founda	08/06/2020	3,647.79
V0180229	10_0000_64001_4801000 RETURN UNUSED SCHLR-STEEL.		3,647.79
0321185	WHPO Radio	08/06/2020	500.00
V0180216	01_8030_83100_5407000 JULY ADS.		500.00
0321186	Financial Aid	08/06/2020	1,940.60
Various	*** Consolidating 10 Checks: 0321186 - 0321195		1,940.60

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0321196	AT&T Mobility	08/11/2020	60.40
V0180282	06_4020_58800_5705000 827306294 7/27-8/26/20.		60.40
0321197	Miss Lynzie M. Corzine	08/11/2020	68.50
V0180288	06_4030_51202_5902059 CPR CERTIFICATION.		68.50
0321198	Faulstich Printing Co	08/11/2020	267.00
V0180283	06_4020_58800_5401001 BUSINESS CARDS.		267.00
0321199	First Institute Training & Mgm	08/11/2020	164.66
V0180335	06_4030_52204_5902059 EMPLOYMENT VERIFICATIONS. YOUTH PARTIC		158.16
V0180336	06_4030_52204_5902055 BUS PASSES-YOUTH PARTICIP.		6.50
0321200	Miss Kayla M. Hollingsworth	08/11/2020	748.00
V0180290	06_4020_53202_5902055 MILEAGE JUNE '20.		374.00
V0180291	06_4020_53202_5902055 MILEAGE JULY '20.		374.00
0321201	Lakeview College of Nursing	08/11/2020	2,431.00
V0180286	06_4030_51202_5902051 TUITION/FEES-CANDY LEWIS.		2,314.00
V0180287	06_4030_51202_5902051 TUITION/FEES-HOPE DYKES.		117.00
0321202	Polyclinic Medical Equipment	08/11/2020	64.50
V0180284	06_4030_51202_5902059 SHOES NURSEMATES ADELA. .. WHITE SZ 9		64.50
0321203	SIUC	08/11/2020	3,547.65
V0180289	06_4020_55132_5902051 TUITION/SU-S POYNER.		3,547.65
0321204	Mrs Kasie M. Winland-Bean	08/11/2020	298.00
V0180285	06_4030_51202_5902059 NCLEX - RN		298.00
0321205	Miss Breana M. Wright	08/11/2020	202.00
V0180292	06_4030_51202_5902055 MILEAGE JULY '20.		102.00
V0180293	06_4030_51202_5902055 MILEAGE JULY '20.		100.00
0321206	Tyler Duane Taylor	08/11/2020	207.00
V0180341	06_4040_81750_5302000 MONTHLY PLAN-JUNE.		69.00
V0180342	06_4040_81750_5302000 MONTHLY PLAN-JULY.		69.00
V0180343	06_4040_81750_5302000 MONTHLY PLAN-AUG.		69.00
0321207	ACT	08/11/2020	724.00
V0180297	06_4020_16600_5401002 WORKKEYS.		724.00
0321208	AmerenIP	08/11/2020	2,042.74
V0180249	02_7060_71500_5701000 8512579695 7/1-8/1/20..		2,042.74
0321209	AmerenIP	08/11/2020	72.47
V0180250	02_7060_71500_5701000 3363038069 7/1-8/1/20. JACOBS HALL.		72.47

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DANVILLE AREA COMMUNITY COLLEGE

0321210	American Heart Association	08/11/2020	201.50
V0180345	01_1040_16510_5401002 SUPPLIES.		201.50
0321211	Apple Inc Education	08/11/2020	6,408.00
V0180295	06_8060_89864_5401002 APPLECARE FOR IMAC. .. (PART # S6126LL		1,309.00
V0180295	06_8060_89864_5401002 16 INCH MACBOOK. .. (PART # MVVJ2LL/A)		4,398.00
V0180295	06_8060_89864_5401002 APPLECARE FOR MACBOOK. .. (PART # S773		518.00
V0180295	06_8060_89864_5401002 APPLECARE FOR MACBOOK AIR. .. (PART #		183.00
0321212	Aqua Illinois	08/11/2020	1,060.38
V0180251	02_7060_71500_5704000 0011604110841479 WATER. 6/29-7/29/20.		1,060.38
0321213	Aramark Uniform Service	08/11/2020	172.95
V0180306	02_7010_71100_5309000 UNIFORMS-MAINT 8/7/20.		56.96
V0180307	02_7020_71200_5309000 UNIFORMS-BSA 8/7/20.		115.99
0321214	Arnolds Office Supplies	08/11/2020	215.13
V0180272	01_8040_76100_5409000 SUPPLIES.		202.68
V0180273	01_8040_76100_5409000 SUPPLIES.		12.45
0321215	ASCENDIUM	08/11/2020	8.00
V0180337	01_3040_34100_5404002 COHORT CATALYST 7/31/20.		8.00
0321216	Car-X	08/11/2020	37.67
V0180310	01_8040_76100_5401005 SERVICE-M215178.		37.67
0321217	CDW Government Inc	08/11/2020	1,886.19
V0180244	06_8060_89864_5401002 GBC ULTIMA 65 LAMINATOR. .. ROLL.		1,886.19
0321218	Commercial-News	08/11/2020	473.00
V0180246	01_8040_84800_5407000 #213955 P-T CERT N 7/18/2.		473.00
0321219	County Market	08/11/2020	956.25
V0180252	05_6030_45100_5401009 CDC 7/6/20.		185.17
V0180253	01_1030_16550_5401002 CUL ARTS 7/7/20.		34.65
V0180254	05_6030_45100_5401009 CDC 7/13/20.		163.59
V0180255	01_1030_16550_5401002 CUL ARTS 7/15/20.		41.32
V0180256	01_1030_16550_5401002 CUL ARTS 7/20/20.		61.44
V0180257	05_6030_45100_5401009 CDC 7/20/20.		224.54
V0180258	01_1030_16550_5401002 CUL ARTS 7/22/20.		23.98
V0180259	05_6030_45100_5401009 CDC 7/27/20.		221.56
0321220	Custom Care Dry Cleaners	08/11/2020	90.00
V0180294	02_7020_71200_5304000 MOP HEADS 8/7/20.		90.00
0321221	D Stafford & Associates	08/11/2020	89.00
V0180304	01_3080_38800_5406000 SEXUAL ASSULT RECERT TRNG. FEGETT.		89.00
0321222	Depke Welding Supplies	08/11/2020	287.68

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DANVILLE AREA COMMUNITY COLLEGE

V0180261	02_7010_71100_5404004	WELDING GASSES/ SUPPLIES-. MAINT.		287.68
0321223	DP Supply Inc		08/11/2020	2,648.75
V0180262	02_7020_71200_5401004	BSA SUPPLIES/ COVID.		832.57
V0180263	02_7020_71200_5401004	FLOOR WAX-CDC.		291.75
V0180269	02_7020_71200_5401004	BSA SUPPLIES-COVID.		1,017.50
V0180301	05_6030_45100_5401009	FACE MASKS-COVID.		225.00
V0180302	05_6030_45100_5401009	SUPPLIES.		281.93
0321224	FE Moran Inc		08/11/2020	717.67
V0180245	12_8060_89200_5304000	FIRE MONITORING.		717.67
0321225	Franks House of Color		08/11/2020	348.89
V0180275	02_7010_71100_5401004	PAINT-CT004.		109.08
V0180276	02_7010_71100_5401004	PAINT-GREENHOUSE FLOOR.		17.82
V0180277	02_7010_71100_5401004	PAINT-CT004.		88.39
V0180278	02_7010_71100_5401004	PAINT-OH CLASSROOM.		25.99
V0180279	02_7010_71100_5401004	PAINT ROLLERS.		29.64
V0180280	02_7010_71100_5401004	PAINT-DAVE K OFFICE.		51.98
V0180281	02_7010_71100_5401004	PAINT-MM176.		25.99
0321226	G4S Secure Solutions		08/11/2020	3,465.24
V0180298	12_8060_89200_5309000	SECURITY-COVID 6/29-7/5.		333.00
V0180299	12_8060_89200_5309000	SECURITY 7/27-8/2/20.		3,132.24
0321227	Graham C Peck		08/11/2020	200.00
V0180344	06_4040_81620_5302000	PRESENTATION OF FINDING. .. AN INVESTO		200.00
0321228	Grainger Industrial		08/11/2020	31.60
V0180270	02_7010_71100_5401004	SAFETY GLASSES-COVID CLEA.		31.60
0321229	Tom Grey		08/11/2020	709.60
V0180300	06_4020_16600_5302000	ARC FLASH 8/4/20.		709.60
0321230	Miss Kylie J. Haun-Slowik		08/11/2020	7.25
V0180321	01_1010_12200_5509000	MILEAGE REIMBURSEMENT-JUL.		7.25
0321231	hibu Inc		08/11/2020	121.00
V0180319	01_8030_83100_5407000	#153763 1 MO PH BK LISTIN.		121.00
0321232	Kathy Hunter		08/11/2020	128.78
V0180322	01_1020_13240_5401002	WEB SERVICES-PROGRM CLS.		128.78
0321233	Illinois State Fire Marshal		08/11/2020	225.00
V0180260	02_7010_71100_5304000	ELEVATOR INSPECTION FEES.		225.00
0321234	Industrial Supply		08/11/2020	475.13
V0180265	02_7010_71100_5404004	MAINT SUPPLIES-PENETR OIL.		43.31
V0180266	02_7010_71100_5404004	BSA STEP STOOLS.		316.30
V0180267	02_7010_71100_5404004	PENETR OIL/ HORNET KILLER. MAINT.		115.52

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DANVILLE AREA COMMUNITY COLLEGE

0321235	Johnson Controls		08/11/2020	1,920.00
V0180268	02_7010_71100_5304000	HVAC COMPUTER TECH SRVCS.		1,440.00
V0180315	02_7010_71100_5304000	REPAIR CHILLER-LH.		480.00
0321236	Kankakee Valley Publishing		08/11/2020	595.00
V0180320	01_8030_83100_5407000	FALL REGISTR ADS-7/22-29.		595.00
0321237	Kanopy Inc		08/11/2020	240.00
V0180334	06_1090_89655_5401002	STREAMING SUBSCRIPTIONS.		240.00
0321238	Kirchner Bldg Centers		08/11/2020	350.25
V0180311	02_7010_71100_5401004	WOOD-COVID SIGNS.		319.58
V0180312	02_7010_71100_5401004	PLYWOOD-COVID.		30.67
0321239	Lowes Business Account		08/11/2020	76.90
V0180323	02_7010_71100_5401004	VERTICLE BLINDS.		34.18
V0180324	02_7010_71100_5401004	VERTICLE BLINDS.		42.72
0321240	Midwest Fiber Inc		08/11/2020	100.00
V0180313	02_7060_71500_5707000	RECYCLING 7/1-7/31/20.		100.00
0321241	Office of Secretary of State		08/11/2020	20.00
V0180213	01_4010_16250_5401002	DR ED STUDENTS-4.		20.00
0321242	Mrs Miranda M. Ogle		08/11/2020	507.00
V0180309	06_4020_17616_5409000	NCLEX/LIC/TEST/UWORLD.		507.00
0321243	Parkland Busines		08/11/2020	72.00
V0180296	06_4020_16600_5401002	RESOLVING CONFLICT. LEADERSHIP BOOKS.		72.00
0321244	Rogers Supply Co		08/11/2020	2,918.72
V0180264	02_7010_71100_5404004	TC A/C COMP REPLACE-AHU3.		2,918.72
0321245	Sams Club		08/11/2020	43.96
V0180308	05_6030_45100_5401009	BATTERIES-CDC.		43.96
0321246	Santander		08/11/2020	5,801.00
V0180338	01_8040_76100_5606000	004-0004255-000 #33/36.		1,612.00
V0180339	01_8040_76100_5606000	004-004249-000 #35/36.		1,612.00
V0180340	01_8040_76100_5606000	004-0005275-000 #10/36.		2,577.00
0321247	Serv-U		08/11/2020	3,695.00
V0180243	05_6030_45100_5409000	INDUSTRIAL REACH - IN. .. REFRIGERATOR		3,695.00
0321248	STOCK+FIELD		08/11/2020	19.98
V0180271	01_4040_12201_5409000	SUPPLIES.		19.98
0321249	Tee Jay Central, Inc		08/11/2020	343.00

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V0180314	02_7010_71100_5304000	REPAIR HANDICAP DRS-BC-N.	08/11/2020	343.00
0321250	Terminix Company		08/11/2020	320.00
V0180247	02_7010_71100_5304000	MONTHLY PEST CONTROL.		250.00
V0180248	02_7090_72400_5304000	PEST CONTROL--HOOP.		70.00
0321251	Vermilion Development Corporat		08/11/2020	6,451.75
V0180274	05_6080_43100_5601000	RENT 407 FRANKLIN-AUG '20.		6,000.00
V0180305	05_6080_43100_5709000	REIMBURSE UTILITIES-JULY.		451.75
0321252	VISA		08/11/2020	74.36
V0180325	01_8010_88200_5401001	K STURGEON EXPENSES.		74.36
0321253	VISA		08/11/2020	500.65
V0180326	01_1020_13240_5401002	T CUMMINGS EXPENSES.		375.00
V0180326	01_1030_16520_5401005	T CUMMINGS EXPENSES.		125.65
0321254	VISA		08/11/2020	974.73
V0180327	01_2030_22200_5401001	L HENSGEN EXPENSES.		657.00
V0180327	01_2030_22200_5401002	L HENSGEN EXPENSES.		317.73
0321255	VISA		08/11/2020	510.23
V0180328	10_3060_35325_5401009	T BUNTON GOLF EXPENSES.		510.23
0321256	VISA		08/11/2020	819.07
V0180329	10_3060_35325_5401009	T BUNTON EXPENSES.		719.07
V0180329	10_3060_35805_5409000	T BUNTON EXPENSES.		100.00
0321257	VISA		08/11/2020	640.00
V0180330	01_3060_35120_5409000	T FRENCH M/G EXPENSES.		640.00
0321258	VISA		08/11/2020	518.48
V0180331	01_3060_35121_5409000	D TOLER W/G EXPENSES.		518.48
0321259	VISA		08/11/2020	750.99
V0180332	01_3060_35160_5504000	M CERVANTES SB EXPENSES.		416.89
V0180332	01_3060_35800_5401001	M CERVANTES SB EXPENSES.		56.30
V0180332	10_3060_35365_5401009	M CERVANTES SB EXPENSES.		295.80
V0180332	10_3060_35365_5401009	CREDIT.		18.00-
0321260	VISA		08/11/2020	9.16
V0180333	01_3060_35100_5504000	D GOUARD MBKB EXPENSES.		9.16
0321261	Wazy 96.5		08/11/2020	512.00
V0180317	01_8030_83100_5407000	FALL REGISTRATION ADS.		512.00
0321262	WCIA-TV		08/11/2020	194.55
V0180318	01_8030_83100_5407000	WEB PREROLL CPM ROS.		194.55
0321263	AmerenIP		08/13/2020	65.51

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V0180357	02_7090_72300_5703000	7319335012	7/8-8/6/20.	65.51
0321264	Arnolds Office Supplies		08/13/2020	48.75
V0180362	01_8040_76100_5409000	SUPPLIES.		48.75
0321265	Berrys Garden Center Inc		08/13/2020	250.00
V0180349	01_8040_84800_5509000	FLOWERS-RACZ.		50.00
V0180350	01_8040_84800_5509000	FLOWERS-WRIGHT.		50.00
V0180351	01_8040_84800_5509000	FLOWERS-KILGORE.		50.00
V0180352	01_8040_84800_5509000	FLOWERS-YATES.		50.00
V0180353	01_8040_84800_5509000	FLOWERS-SANT.		50.00
0321266	Call One		08/13/2020	3,008.22
V0180358	02_7060_71500_5705000	#1212458	8/15-9/14/20.	3,008.22
0321267	Carolina Biological Supply Co		08/13/2020	130.28
V0180379	01_1010_12200_5401002	PHENOL LIQUEFIED LAB. ... GRAD 500ML (8		80.28
V0180379	01_1010_12200_5401002	ESTIMATED SHIPPING.		50.00
0321268	City of Hoopeston		08/13/2020	77.00
V0180381	02_7090_72400_5704000	164630-01	7/7-8/6/20.	77.00
0321269	DACC Classified Staff Associat		08/13/2020	757.53
V0180376	01_0000_00000_2109020	CL STF U DUES P/R	8/15/20.	757.53
0321270	DACC Foundation		08/13/2020	663.31
V0180347	01_8040_84800_5409000	MEMORIAL GIFT-CUMMINGS.		50.00
V0180375	01_0000_00000_2109011	P/R DEDUCTIONS	8/15/20.	613.31
0321271	DAVIS and DELANOIS PC		08/13/2020	1,602.50
V0180354	01_8060_89100_5305000	LEGAL SERVICES-MAY.		1,602.50
0321272	Downtown Danville Inc		08/13/2020	600.00
V0180389	06_4040_81620_5601000	OFFICE RENTAL-JULY.		300.00
V0180390	06_4040_81620_5601000	OFFICE RENTAL-AUG.		300.00
0321273	DP Supply Inc		08/13/2020	369.30
V0180360	02_7020_71200_5401004	FLOOR SCRUBBER PARTS.		205.82
V0180361	02_7020_71200_5401004	BSA SUPPLIES.		163.48
0321274	Mr Anthony E. Engel		08/13/2020	20.70
V0180365	05_6030_45100_5502002	MILEAGE REIMBURSE	7/6-27.	20.70
0321275	Faulstich Printing Co		08/13/2020	289.00
V0180378	01_8020_82100_5401001	CATALOG ENVELOPES .. "DACC JOURNAL ENT		289.00
0321276	Frank J Strahl & Sons Inc		08/13/2020	3,611.07
V0180363	02_7010_71100_5304000	LABOR TO REPLACE TUBE. .. BUNDLE IN MM		2,919.25
V0180364	02_7010_71100_5401004	REPAIRS MM HOT WTR HEAT E. EXCHANGER.		691.82

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DANVILLE AREA COMMUNITY COLLEGE

0321277	G4S Secure Solutions	08/13/2020	450.00
V0180380	12_8060_89200_5309000 SECURITY-COVID 8/3-8/9/20.		450.00
0321278	Gordon Food Services	08/13/2020	208.24
V0180346	05_6030_45100_5401009 CDC 8/11/20.		208.24
0321279	Grainger Industrial	08/13/2020	264.66
V0180367	02_7010_71100_5401004 BSA SUPPLIES-SPRAYERS/ ST. STEP STOOLS		235.50
V0180368	02_7010_71100_5401004 PLEXIGLASS SUPPLIES-COVID.		29.16
0321280	ICCTA	08/13/2020	4,226.00
V0180372	01_8050_88800_5406000 FY21 MEMBERSHIP DUES.		4,226.00
0321281	Industrial Supply	08/13/2020	16.49
V0180366	02_7010_71100_5404004 BAND SAW BLADES.		16.49
0321282	INSCCU-ASFE	08/13/2020	55.00
V0180374	01_0000_00000_2109050 ANNUAL SUPPORT FEE-D HUNT.		55.00
0321283	Kirby Risk	08/13/2020	450.46
V0180369	02_7010_71100_5404004 FUSES TC HVAC REPAIR.		188.65
V0180370	02_7010_71100_5404004 TC AHU REPAIR SUPPLIES.		261.81
0321284	MG TRUST COMPANY LLC	08/13/2020	5,241.68
V0180377	01_0000_00000_2104000 TPA 000207 8/15/20.		5,241.68
0321285	NACADA	08/13/2020	750.00
V0180356	06_3020_33620_5509000 NACADA WEB EVENT .. REGISTRATION.		750.00
0321286	Next Gen Web Solutions	08/13/2020	6,800.00
V0180373	01_8080_86100_5404002 ANNUAL MAINT-SCHLRSHP MGR. SOFTWARE.		6,800.00
0321287	NTT CLOUD COMMUNICATIONS US, I	08/13/2020	274.82
V0180355	01_8060_89100_5501000 PH CONFER-COVID.		274.82
0321288	Rogers Supply Co	08/13/2020	719.82
V0180359	02_7010_71100_5404004 HVAC AIR FILTERS-CT/BC.		719.82
0321289	United Refrigeration Inc	08/13/2020	387.57
V0180371	02_7010_71100_5404004 TC A/C REPAIR PARTS.		387.57
0321290	Miss Lynzie M. Corzine	08/18/2020	195.00
V0180388	06_4030_51202_5902054 CHILDCARE-JULY '20.		195.00
0321291	First Institute Training & Mgm	08/18/2020	13,577.62
V0180382	06_4030_52204_5309050 CONTRACT PAYMENT.		6,174.49
V0180382	06_4030_52204_5902062 CONTRACT PAYMENT.		7,403.13

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0321292	Lakeview College of Nursing	08/18/2020	2,083.50
V0180387	06_4030_51202_5902051 TUITION/FEES-SHOUFLER.		2,083.50
0321293	Office of Secretary of State	08/18/2020	62.00
V0180385	06_4020_53202_5902059 MVR/ PERMIT-J COOK.		62.00
0321294	Office of Secretary of State	08/18/2020	62.00
V0180386	06_4020_53202_5902059 MVR/ PERMIT-K BARNET.		62.00
0321295	Polyclinic Medical Equipment	08/18/2020	298.20
V0180431	06_4030_51202_5902059 TOP + EMBROIDERY-WW630. .. HUNTER MED.		51.50
V0180431	06_4030_51202_5902059 PANT - 4005 HUNTER MED.		40.50
V0180431	06_4030_51202_5902059 JACKET+EMBROIDERY-4350. .. HUNTER MED.		26.20
V0180431	06_4030_51202_5902059 SHOES-NM DARAH WHITE SZ 8.		80.50
V0180432	06_4030_51202_5902059 WATCH - NURSEMATES 934900.		30.50
V0180432	06_4030_51202_5902059 STETHOSCOPE-S121 STEALTH.		24.50
V0180432	06_4030_51202_5902059 BP CUFF - S82 BLACK.		30.50
V0180432	06_4030_51202_5902059 SCISSORS - 87 BLK.		7.50
V0180432	06_4030_51202_5902059 PEN LIGHT - S210.		6.50
0321296	VISA	08/18/2020	150.00
V0180383	06_4030_51202_5902059 J JETT EXPENSES.		150.00
0321297	AmerenIP	08/18/2020	160.33
V0180420	02_7060_71500_5703000 7268255534 7/14-8/12/20.		160.33
0321298	Aramark Uniform Service	08/18/2020	172.95
V0180410	02_7010_71100_5309000 UNIFORMS-MAINT 8/14/20.		56.96
V0180411	02_7020_71200_5309000 UNIFORMS-BSA 8/14/20.		115.99
0321299	Arnolds Office Supplies	08/18/2020	280.56
V0180424	01_8010_82800_5401001 SUPPLIES.		15.68
V0180436	06_3020_33620_5401001 FELLOWES PLUSH TOUCH. .. MOUSE PAD. ..		41.78
V0180436	06_3020_33620_5401001 3M ANTI-GLARE FILTER. .. CLEAR, MATTE.		199.12
V0180436	06_3020_33620_5401001 ADVANTUS VINYL ID BADGE. .. HOLDERS.		23.98
0321300	Botts Locksmith/ Charles Drude	08/18/2020	5.00
V0180427	01_8040_76100_5409000 KEY TAGS.		5.00
0321301	Sport Supply Group Inc	08/18/2020	340.00
V0180440	10_3060_35315_5401009 FACE MASKS-WBB/COVID.		340.00
0321302	Caseys General Stores Inc	08/18/2020	691.18
V0180417	01_8040_76100_5401005 GAS BILL 7/10-8/9/20.		691.18
0321303	CDW Government Inc	08/18/2020	1,835.75
V0180434	06_3020_33620_5409000 HONEYWELL GENESIS 7580G. .. RS232 HAND		340.51
V0180435	06_3020_33620_5409000 AVERMEDIA LIVE STREAMER. .. CAM 313-WE		549.64
V0180438	01_2040_85100_5404002 ADOBE ACROBAT DC PER .. MONTH-ONE YEAR		193.20
V0180441	06_8060_89622_5401002 ADESSO WEBCAM.		752.40

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0321304	Central Illinois X-Ray	08/18/2020	138.50
V0180412	01_1040_12410_5304000 SUPPLIES.		138.50
0321305	Ashley Clodfelder	08/18/2020	16,000.00
V0180401	06_8060_89864_5806000 PURCHASE OF 2009 PONTIAC. .. G8 GT - F		16,000.00
0321306	Comcast of Illinois	08/18/2020	188.35
V0180413	01_1020_13240_5401002 8771403080232560 8/14-9/1.		188.35
0321307	Constellation Newenergy	08/18/2020	7,976.27
V0180406	02_7060_71500_5701000 #BG-91996 JULY.		7,976.27
0321308	DP Supply Inc	08/18/2020	303.67
V0180416	02_7020_71200_5401004 BSA SUPPLIES-BROOM.		11.17
V0180418	02_7020_71200_5401004 BSA SUPPLIES-TOWELS.		292.50
0321309	Fastenal Company	08/18/2020	28.15
V0180442	01_1030_13520_5401002 SUPPLIES.		28.15
0321310	FE Moran Inc	08/18/2020	1,131.00
V0180391	12_8060_89200_5304000 SEC CAMERA REPAIR.		1,131.00
0321311	First Agency Inc, a Gallagher	08/18/2020	23,461.00
V0180405	12_8060_89200_5605000 STUDENT BASE/CATASTR INS.		23,461.00
0321312	G4S Secure Solutions	08/18/2020	3,380.98
V0180423	12_8060_89200_5309000 SECURITY 8/3-8/9/20.		3,380.98
0321313	Gibson Teldata Inc	08/18/2020	334.98
V0180421	02_7060_71500_5705030 TERMINATE CABLES/ACCESS P.		197.48
V0180422	02_7060_71500_5705030 MOVED PHONE LINES.		137.50
0321314	Greenhouse Megastore	08/18/2020	155.00
V0180403	01_1010_12210_5401002 24" EXHAUSE FAN REPLACMT. .. MOTOR/ #		155.00
0321315	Miss Araceli V. Hansbrough-Tor	08/18/2020	133.00
V0180398	10_3060_12415_5409000 REIMBURSE ARRT EXAM.		133.00
0321316	Illini Radio Group	08/18/2020	1,260.00
V0180429	01_8030_83100_5407000 WIXY FM ADS.		756.00
V0180430	01_8030_83100_5407000 WLRW FM ADS.		504.00
0321317	Donald Martin	08/18/2020	150.00
V0180393	01_1030_16520_5304000 INSPECTION.		150.00
0321318	Kirchner Bldg Centers	08/18/2020	24.66
V0180444	02_7010_71100_5401004 #6001491 WOOD-VH PORCH.		24.66

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0321319	KONE Inc	08/18/2020	2,145.00
V0180428	02_7010_71100_5304000 ASSIST/ ANNUAL ELEV INSPE.		2,145.00
0321320	McMaster Carr	08/18/2020	18.49
V0180415	02_7010_71100_5401004 BEAD CHAIN-CDC SHADES.		18.49
0321321	Ms Michelle L. Naanes	08/18/2020	259.58
V0180392	06_4020_17616_5409000 LIC/EXAM/NCLEX STUDY/F-PR.		259.58
0321322	NewWave Communications	08/18/2020	139.61
V0180408	02_7090_72400_5309000 #127446250.		139.61
0321323	Office of Secretary of State	08/18/2020	5.00
V0180407	01_4010_16250_5401002 DR ED--HUNTER CLOUD.		5.00
0321324	Pocket Nurse	08/18/2020	246.43
V0180433	01_1040_12400_5401002 05-51-3343 SURGICAL .. GAUZE SPONE 4X4		6.58
V0180433	01_1040_12400_5401002 05-87-1185 FOLEY. .. CATHETER TRAY 14F		149.85
V0180433	01_1040_12400_5401002 ADJUSTMENT-SHIPPING.		90.00
0321325	Quill Corp	08/18/2020	336.87
V0180404	01_1030_13800_5401001 CLOROX DISINFECTING WIPES.		34.74
V0180404	01_1030_13800_5401001 BROTHER TZe-2312PK LABEL. .. TAPE (2PK		36.99
V0180404	01_1030_13800_5401001 PENDAFLEX HANGING FILE. .. FOLDER TABS		9.58
V0180404	01_1030_13800_5401001 CANON 324 11 BLACK TONER.		262.99
V0180404	01_1030_13800_5401001 ADJUSTMENT.		7.43-
0321326	SAYERS TECHNOLOGY LLC	08/18/2020	4,387.20
V0180437	06_8060_89864_5401002 ARUBA IEEE 802.11AC. .. WIRELESS ACCES		1,676.00
V0180437	06_8060_89864_5401002 HPE CARE EXCHANGE.		150.00
V0180437	06_8060_89864_5401002 ARUBA PD-9001 POE .. INJECTOR.		584.00
V0180437	06_8060_89864_5401002 ARUBA MOUNTING BRACKET.		56.00
V0180437	06_8060_89864_5401002 ARUBA POWER CORD.		4.00
V0180437	06_8060_89864_5401002 ARUBA 2930 24G POE+. .. SWITCH.		1,448.00
V0180437	06_8060_89864_5401002 HPE CARE EXCHANGE SWITCH.		215.00
V0180443	06_8060_89863_5809000 P2000491.		254.20
0321327	Miss Erika Solis	08/18/2020	180.00
V0180397	10_3060_12415_5409000 REIMBURSE ARRT EXAM.		180.00
0321328	Miss Andriana C. Stafford	08/18/2020	322.70
V0180400	10_3060_12415_5409000 REIMBURSE ARRT/IEMA EXAM.		322.70
0321329	Stericycle Inc	08/18/2020	633.88
V0180409	12_8060_89200_5309000 #1000303 9/20-11/20.		633.88
0321330	Stoneware Inc	08/18/2020	875.00
V0180414	01_2040_85100_5404002 LANSCHOOL 1 YEAR .. SUBSCRIPTION.		875.00
0321331	Miss Kara P. Vaughn	08/18/2020	133.00

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V0180399	10_3060_12415_5409000	REIMBURSE ARRT EXAM.	133.00
0321332	Vermilion County Clerk	08/18/2020	12.00
V0180395	01_8060_89100_5406000	CERT NOTARY-HARGROVE.	12.00
0321333	Xerox Corporation	08/18/2020	403.77
V0180426	06_1090_13922_5304000	#020-0052237-001.	153.77
V0180426	06_1090_13922_5602000	#020-0052237-001.	250.00
0321334	YBP Library Services	08/18/2020	96.12
V0180425	01_2010_21100_5405000	SUPPLIES.	96.12
0321335	Amazon/GE Money Bank	08/19/2020	1,612.55
V0180447	01_1040_15200_5401002	LYMASK 50PCS ADULTS. .. DISPOSABLE MAS	299.20
V0180448	01_1040_15200_5401002	GLAD ZIPPER FREEZER BAGS. .. GALLON -	17.31
V0180448	01_1040_15200_5401002	GLO GERM GEL 8 OZ TWO PK. .. (16 OZ).	54.22
V0180449	06_1060_15600_5401002	THERMOMETER FOREHEAD .. DIGITAL NON CO	139.86
V0180450	06_1060_15600_5401001	REUSABLE WATERPROOF. .. KEYBOARD COVER	22.77
V0180450	06_1060_15600_5401001	ADJUSTMENT-SHIPING.	5.99
V0180451	06_1090_89655_5401002	GALLIUM METAL 50 GRAMS.	19.99
V0180451	06_1090_89655_5401002	ELENKER LOW TEMPERATURE. .. STIRLING E	34.99
V0180451	06_1090_89655_5401002	TUNGSTEN & ALUMINUM CUBE. .. SET - 1".	89.99
V0180451	06_1090_89655_5401002	TIPARTS 30 FEET STAINLESS. .. STEEL BA	6.99
V0180451	06_1090_89655_5401002	JIUSSION 40 TO 1000X .. MAGNIFICATION E	29.98
V0180451	06_1090_89655_5401002	CARSON MICROBRITE PLUS. .. 60X-120X LE	13.99
V0180451	06_1090_89655_5401002	EISCO SUPER ULTIMATE WAVE. .. FORM HEL	24.76
V0180451	06_1090_89655_5401002	METAL SPRING WALKING .. SPRING TOY 5 P	16.79
V0180452	01_1010_12100_5401001	WHITE FRAGILITY BOOK FOR. .. ERIC R -	10.84
V0180452	01_1010_12100_5401001	POST IT FLAGS.	23.97
V0180452	01_1010_12100_5401001	COMPUTER MONITOR LIGHT .. FOR KATHY S.	35.59
V0180452	01_1010_12100_5401001	BLACK EXPO MARKERS 36 PK.	25.46
V0180452	01_1010_12100_5401001	RED EXPO MARKERS 2PK.	18.00
V0180452	01_1010_12100_5401001	BLUE EXPO MARKERS 2 PK.	16.76
V0180452	01_1010_12100_5401001	GREEN EXPO MARKERS.	18.56
V0180452	01_1010_12100_5401001	TONER CARTRIDGE 2 PK.	36.95
V0180453	01_1010_12800_5409000	KEYBOARD PROTECTIONS .. COVER FOR COMP	159.20
V0180453	01_1010_12800_5409000	WEB CAMS FOR COMPUTER. .. LABS.	164.95
V0180453	01_1010_12800_5409000	MICROPHONE HEADSETS.	179.95
V0180454	01_2010_21100_5401001	SURGE PROTECTORS.	97.93
V0180456	01_1040_15200_5401002	BATTERY REPLACEMENT FOR. .. EDAN CS-01	47.56
0321336	Arnolds Office Supplies	08/19/2020	306.62
V0180488	05_6030_45100_5401002	SUPPLIES.	306.62
0321337	Ms Carla M. Boyd	08/19/2020	1,200.00
V0180478	01_8060_89100_5209001	TUITION REIMBURSEMENT.	1,200.00
0321338	Carle Physician Group	08/19/2020	75.00
V0180491	01_8040_84800_5309000	#3039127 K JOHNSON.	75.00
0321339	DACC Foundation	08/19/2020	50.00
V0180475	01_8040_84800_5409000	MEMORIAL GIFT-SHERMAN/HOW.	50.00
0321340	DI Fire and Safety Equipment	08/19/2020	5,342.60

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V0180471	02_7010_71100_5304000	CDC HOOD INSPECTION.	101.50
V0180472	02_7010_71100_5304000	FIRE EXTINGUISHER INSPECT.	5,013.10
V0180473	02_7010_71100_5304000	BC HOOD INSPECTION.	228.00
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0321341	DP Supply Inc		08/19/2020
V0180470	02_7020_71200_5401004	BSA SUPPLIES.	250.74
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0321342	FE Moran Inc		08/19/2020
V0180481	12_8060_89200_5304000	ALARM MAINT 9/1-9/30/20.	807.23
V0180482	12_8060_89200_5304000	FIRE ALARM CONTRACT. 9/1-9/30/20.	1,587.19
V0180483	12_8060_89200_5304000	SEC CAMERA MAINT 9/1-9/30.	717.67
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0321343	G4S Secure Solutions		08/19/2020
V0180484	12_8060_89200_5309000	SECURITY 8/10-8/16 COVID.	450.00
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0321344	Gordon Food Services		08/19/2020
V0180455	05_6030_45100_5401009	CDC 8/18/20.	169.75
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0321345	Grainger Industrial		08/19/2020
V0180468	02_7010_71100_5401004	SASH CHAIN-PLEXIGL/COVID.	86.50
V0180469	02_7010_71100_5401004	ELECTRICAL TAPE-SHOP SUPP.	119.70
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0321346	Tom Grey		08/19/2020
V0180485	06_4020_16600_5302000	OE ARC FLASH 8/17/20.	354.80
V0180486	06_4020_16600_5302000	KIK HAZWOPER 24 HR.	2,457.96
V0180487	06_4020_16600_5302000	GREENWARE SAFETY PRG.	2,189.57
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0321347	Mrs Angela M. Harris		08/19/2020
V0180476	01_8060_89100_5201001	TUITION REIMBURSEMENT.	600.00
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0321348	Johnson Controls		08/19/2020
V0180474	02_7010_71100_5304000	A/C CHILLER REPAIRS-LH.	1,248.57
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0321349	Kirby Risk		08/19/2020
V0180461	02_7010_71100_5404004	RACEWAY FOR LIBRARY.	144.71
V0180462	02_7010_71100_5404004	ELECTRICAL RACEWAY-LIBRAR.	344.14
V0180463	02_7010_71100_5404004	PHOTO CELLS-ST LIGHT REPA.	73.54
V0180464	02_7010_71100_5404004	LED LIGHT BULBS-CT.	138.99
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0321350	Kirchner Bldg Centers		08/19/2020
V0180489	02_7010_71100_5401004	CEILING TILE-MM.	245.82
V0180490	02_7010_71100_5401004	#6001491 VH PORCH REPAIRS.	92.25
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0321351	Message Logix Inc		08/19/2020
V0180458	12_8060_89200_5309000	CAMPUS ALERTS SERVICE. FY21.	1,859.80
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0321352	Mr Keith A. Miller		08/19/2020
V0180479	01_8060_89100_5209001	TUITION REIMBURSEMENT.	1,600.00
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0321353	News-Gazette		08/19/2020
			40.40

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DANVILLE AREA COMMUNITY COLLEGE

V0180477	01_8060_89100_5407000	#99226190	8/18/20.	40.40
0321354	NISOD		08/19/2020	497.00
V0180446	01_8010_88200_5406000	ONLINE STUDENT SUPPORT ..	SYMPOSIUM SE	199.00
V0180446	01_8010_88200_5406000	ONLINE ADMINISTRATOR ..	SERIES - SEPT	149.00
V0180446	01_8010_88200_5406000	ONLINE PROFESSIONAL ..	DEVELOPMENT SYM	149.00
0321355	Nosotros Education Ctr		08/19/2020	750.00
V0180445	06_3020_33620_5302000	ONLINE STUDENT SUPPORT. ..	SERVICES PR	750.00
0321356	Office of Secretary of State		08/19/2020	158.00
V0180492	01_1030_13540_5401002	PLATES/REGIST-PONTIAC G8.		158.00
0321357	Springfield Electric		08/19/2020	238.48
V0180459	02_7010_71100_5401004	TIMER-ST LIGHT REPAIR.		91.78
V0180460	02_7010_71100_5401004	BALLASTS FOR LIGHT REPAIR.		146.70
0321358	United Refrigeration Inc		08/19/2020	430.27
V0180465	02_7010_71100_5404004	A/C REPAIR PARTS-TC.		25.37
V0180466	02_7010_71100_5404004	R22 REFRIGERANT.		397.50
V0180467	02_7010_71100_5404004	A/C REPAIR PARTS-TC.		7.40
0321359	Vermilion County Treasurer		08/19/2020	2,018.30
V0180457	05_6080_43100_5309000	WIB ADMIN ASST SAL/ JULY.		2,018.30
0321360	Ward's Science		08/19/2020	358.12
V0180480	01_1010_12200_5401002	P2000872.		358.12
0321361	Mr Brock J. Baker		08/21/2020	3,349.00
V0180512	01_0000_00000_1303000	Refund General		3,349.00
0321362	Mr Tyler D. Carnaghi		08/21/2020	120.00
V0178738	01_0000_00000_1303000	Financial Aid Refund.		120.00
0321363	DACC Foundation		08/21/2020	1,000.01
V0180513	01_0000_00000_1303001	Refund General		1,000.01
0321364	Ms Melody Ehrlich		08/21/2020	75.00
V0180504	01_0000_00000_1303000	Refund General		75.00
0321365	Mr Neal Ehrlich		08/21/2020	75.00
V0180503	01_0000_00000_1303000	Refund General		75.00
0321366	Miss Kayla S. Liggett		08/21/2020	250.00
V0180419	01_0000_00000_1303000	Refund General		250.00
0321367	ACS		08/21/2020	73.40
V0180534	01_1030_13540_5401002	SUPPLIES.		73.40

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DANVILLE AREA COMMUNITY COLLEGE

0321368	AHW LLC	08/21/2020	94.43
V0180538	02_7030_71300_5404004 #18943 LAWNMOWER PARTS.		94.43
0321369	Amazon/GE Money Bank	08/21/2020	5,935.34
V0180495	02_7010_71100_5401004 COVID SUPPLIES.		35.98
V0180496	02_7010_71100_5401004 WALL CLOCK.		149.90
V0180497	02_7010_71100_5401004 COVID SUPPLIES.		53.97
V0180498	02_7010_71100_5401004 COVID SUPPLIES.		677.30
V0180499	02_7010_71100_5401004 COVID SUPPLIES.		107.94
V0180500	02_7010_71100_5401004 COVID SUPPLIES.		225.47
V0180501	02_7010_71100_5401004 COVID SUPPLIES.		131.98
V0180518	06_8060_89864_5401002 CAMERA SKIN PROTECTIVE. .. WRAP.		27.98
V0180518	06_8060_89864_5401002 PCTC TEMPERED GLASS LCD. .. SCREEN PRO		7.33
V0180519	06_8060_89864_5401002 AMAZON BASICS UV .. PROTECTION CAMERA		35.62
V0180519	06_8060_89864_5401002 MOSISO CAMERA BACKPACK. .. SCLR CASE.		33.99
V0180519	06_8060_89864_5401002 CAMERA SKIN PROTECTIVE. .. WRAP.		13.99
V0180520	01_2030_22200_5401001 TOMTAC 360 PROTECTIVE. .. LAPTOP SHOUL		36.99
V0180520	01_2030_22200_5401001 TOMTAC 360 PROTECTIVE. .. LAPTOP SHOUL		33.99
V0180521	06_8060_89864_5401002 TASCAM DR-10L DIGITAL .. RECORDER WITH		1,199.97
V0180522	06_8060_89864_5401002 ZHIYUN CRANE 2 GIMBAL. .. STABILIZER W		1,197.00
V0180524	06_8060_89864_5401002 SIGMA 24-70MM F/2.8 DG DN. ... ART ZOOM		1,099.00
V0180527	05_6080_43100_5304000 BISSELL STYLE 7 3PACK. .. VACUUM CLEAN		14.50
V0180542	01_1010_11100_5401001 SUPPLIES FOR LIBERAL ARTS. .. DIV: FOL		48.47
V0180542	01_1010_11200_5401001 SUPPLIES FOR LIBERAL ARTS. .. DIV: FOL		48.47
V0180542	01_1010_11400_5401001 SUPPLIES FOR LIBERAL ARTS. .. DIV: FOL		48.48
V0180542	01_1010_11800_5401001 SUPPLIES FOR LIBERAL ARTS. .. DIV: FOL		48.48
V0180542	01_1020_11300_5401001 SUPPLIES FOR LIBERAL ARTS. .. DIV: FOL		48.48
V0180544	01_1010_11200_5401002 TEXT BOOK: ORGANIZATION. .. BEHAVIOR B		31.19
V0180545	01_1010_11100_5401001 LIBERAL ARTS-COVID 19. .. SUPPLIES:SIG		6.40
V0180545	01_1010_11200_5401001 LIBERAL ARTS-COVID 19. .. SUPPLIES:SIG		6.40
V0180545	01_1010_11400_5401001 LIBERAL ARTS-COVID 19. .. SUPPLIES:SIG		6.40
V0180545	01_1010_11800_5401001 LIBERAL ARTS-COVID 19. .. SUPPLIES:SIG		6.38
V0180545	01_1020_11300_5401001 LIBERAL ARTS-COVID 19. .. SUPPLIES:SIG		6.40
V0180548	05_6030_45100_5401002 DYNATRAP 1/2 ACRE INSECT .. LURE.		121.95
V0180549	05_6030_45100_5401002 DYNATRAP MOSQUITO AND. .. AND INSECT L		25.98
V0180550	05_6030_45100_5401002 RETEVIS RT27 2 WAY RADIO. .. WALKIE TA		98.99
V0180551	06_3020_33620_5401001 FLEXISPOT STAND UP DESK. .. CONVERTER		299.97
0321372	AmerenIP	08/21/2020	488.18
V0180541	02_7060_71500_5703000 8901262255 7/20-8/18/20.		488.18
0321373	AMERICA'S SBDC	08/21/2020	449.00
V0180515	06_4040_81620_5501000 VIRT CONF REGIST-NICHOLS.		449.00
0321374	Anderson Electric	08/21/2020	933.00
V0180493	02_7010_71100_5304000 INSTALL NEW 30A .. ELECTRICAL CIRCUIT		933.00
0321375	Apple Inc Education	08/21/2020	1,379.00
V0180526	06_8060_89864_5401002 13-INCH MACBOOK AIR. .. (PART # Z0X8).		1,379.00
0321376	Arnolds Office Supplies	08/21/2020	1,729.03
V0180531	01_8040_76100_5409000 SUPPLIES.		154.10
V0180532	01_8040_76100_5409000 SUPPLIES.		71.83
V0180536	06_3020_33620_5401001 RIC406344- BLK TONER CART.		371.24
V0180536	06_3020_33620_5401001 RIC406345 CYAN TONER CART.		234.12

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V0180536	06_3020_33620_5401001	RIC406347 YELLOW TONER.	234.12
V0180536	06_3020_33620_5401001	CNMCRTDG32411-BLK TONER.	299.09
V0180536	06_3020_33620_5401001	RIC406346 MAGENTA TONER.	234.12
V0180536	06_3020_33620_5401001	RAC79329 DISINFECTANT. .. SPRAY, LINEN	130.41
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0321377	Bushue Background Screening	08/21/2020	180.00
V0180552	12_8060_89200_5302000	BACKGROUND SCREENING.	36.00
V0180553	12_8060_89200_5302000	BACKGROUND SCREENINGS.	144.00
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0321378	Carolina Biological Supply Co	08/21/2020	76.37
V0180540	01_1010_12200_5401002	SUCROSE, LABORATORY GRADE. .. 100 G (8	4.63
V0180540	01_1010_12200_5401002	CLEANING TOWELS HEAVY. .. DUTY 100CT (41.12
V0180540	01_1010_12200_5401002	POT. THIOCYANATE, REAGENT. .. GRADE 100	14.31
V0180540	01_1010_12200_5401002	ADJUSTMENT-FREIGHT.	16.31
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0321379	DP Supply Inc	08/21/2020	78.14
V0180507	02_7020_71200_5401004	CUP HOLDERS-BC.	57.34
V0180529	05_6030_45100_5401009	SUPPLIES.	20.80
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0321380	Educational Opportunity Associ	08/21/2020	240.00
V0180505	06_3020_33620_5406000	EOA MEMBERSHIP FEES FOR. .. SHANAY WRI	240.00
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0321381	FedEx	08/21/2020	39.53
V0180533	01_8040_76100_5404003	SHIPPING 7/20/20.	39.53
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0321382	Global Industrial	08/21/2020	1,379.74
V0180509	06_0000_33650_2400000	P2000896.	1,014.60
V0180510	06_0000_33650_2400000	P2000896.	281.02
V0180511	06_0000_33650_2400000	P2000896.	84.12
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0321383	Erin Harris	08/21/2020	350.00
V0180494	01_8030_83100_5407000	FALL '20 RADIO ADS. 7/15-8/15/20.	350.00
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0321384	Kelly's Sign Shop	08/21/2020	10.00
V0180516	02_7010_71100_5404004	NAMEPLATE.	10.00
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0321385	Miss Brittany N. Lewis	08/21/2020	600.00
V0180502	01_8060_89100_5209001	TUITION REIMBURSEMENT.	600.00
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0321386	National Student Clearinghouse	08/21/2020	425.00
V0180506	06_3020_33620_5406000	STUDENTTRACKER-OUTREACH.	425.00
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0321387	News-Gazette	08/21/2020	39.20
V0180539	01_8060_89100_5407000	#99226190 8/21/20.	39.20
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0321388	Rogers Supply Co	08/21/2020	262.40
V0180508	02_7010_71100_5404004	HVAC PARTS-TC.	262.40
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0321389	RouteRabbit Inc	08/21/2020	1,400.00
V0180537	06_1090_89655_5401002	CODEZINGER SOFTWARE. .. SUBSCRIPTION.	1,400.00

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0321390	TROX		08/21/2020	5,550.00
V0180525	06_8060_89864_5401002	ESPORTS GAMING TABLES.		1,170.00
V0180525	06_8060_89864_5401002	ESPORTS GAMING CHAIRS.		4,260.00
V0180525	06_8060_89864_5401002	SHIPPING.		120.00
0321391	Walmart Community		08/21/2020	226.13
V0180546	01_1010_12200_5401002	FA21 SUPPLIES-SCIENCE LAB. .. MISC-PAP		144.70
V0180547	06_4020_16600_5409000	CRAFT/COACH-LDRSHP 7/29/2.		81.43
0321392	Mrs Kasie M. Winland-Bean		08/21/2020	259.00
V0180535	06_4020_17616_5409000	IL LIC/F-PRINT/STUDY GUID.		259.00
0321393	ACS		08/25/2020	21.76
V0180568	01_1030_13540_5401002	NITRILE GLOVES.		21.76
0321394	Amazon/GE Money Bank		08/25/2020	166.97
V0180562	01_1020_13240_5401002	ULTRAATOMIC ANALOG WALL. .. CLOCK (TC		71.34
V0180562	01_1030_13540_5401002	ULTRAATOMIC ANALOG WALL. .. CLOCK (TC		71.34
V0180563	01_1020_13240_5401002	BATTERIES FOR NEW CLOCKS. .. IN TECH C		9.15
V0180563	01_1020_13240_5401002	SHIPPING.		3.00
V0180563	01_1030_13540_5401002	BATTERIES FOR NEW CLOCKS. .. IN TECH C		9.15
V0180563	01_1030_13540_5401002	SHIPPING.		2.99
0321395	AmerenIP		08/25/2020	557.51
V0180574	02_7090_72400_5701000	1147008233 7/20-8/18/20.		64.99
V0180574	02_7090_72400_5703000	1147008233 7/20-8/18/20.		492.52
0321396	Aramark Uniform Service		08/25/2020	172.95
V0180554	02_7020_71200_5309000	UNIFORMS-BSA 8/21/20.		115.99
V0180555	02_7010_71100_5309000	UNIFORMS-MAINT 8/21/20.		56.96
0321397	Mrs Rachael K. Arnholt		08/25/2020	139.73
V0180557	01_1040_12411_5502004	MILEAGE REIMB/CLINICALS. JULY.		139.73
0321398	AT&T		08/25/2020	91.39
V0180575	02_7060_71500_5705000	217Z9901387642 7/17-8/16/.		91.39
0321399	CAHIIM		08/25/2020	200.00
V0180556	01_1040_12420_5406000	PROG DIR CHANGE FEE.		200.00
0321400	CDW Government Inc		08/25/2020	70,694.50
V0180564	06_8060_89864_5401002	EPSON WHITEBOARD PROJ. .. SCREEN CDW#		1,725.00
V0180565	06_8060_89864_5401002	ASUS PCE-AC51-NETWORK. .. ADAPTER.		299.50
V0180570	06_8060_89622_5401002	LENOVO THINKBOOK. .. MFG PART #: 20RA0		34,335.00
V0180571	06_8060_89622_5401002	LENOVO THINKBOOK. .. MFG PART #: 20RA0		34,335.00
0321401	Comcast of Illinois		08/25/2020	522.20
V0180577	02_7060_71500_5709000	8771403080131861 8/23-9/2.		223.85
V0180578	01_3060_35185_5309000	8771403080836832. 8/21-9/20/20.		298.35

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0321402	Custom Care Dry Cleaners	08/25/2020	90.00
V0180588	02_7020_71200_5304000 MOP HEADS 8/24/20.		90.00
0321403	FE Moran Inc	08/25/2020	63.50
V0180580	12_8060_89200_5304000 FIRE ALARM-HOOP 9/1-9/30/.		36.00
V0180581	12_8060_89200_5304000 BURG ALARM-HOOP 9/1-9/30/.		27.50
0321404	Frontier	08/25/2020	503.70
V0180587	02_7090_72400_5705000 21728341700711135. 8/19-9/18/20.		503.70
0321405	G4S Secure Solutions	08/25/2020	3,248.80
V0180576	12_8060_89200_5309000 SECURITY 8/10-8/16/20.		3,248.80
0321406	GovConnection	08/25/2020	3,987.75
V0180566	06_8060_89864_5401002 ITEM #34677108 50" C501. .. DISPLAY.		3,987.75
0321407	Greenhouse Megastore	08/25/2020	519.00
V0180561	01_1010_12210_5401002 P20 PUMP/#MISC-AMC.		519.00
0321408	The Independent News	08/25/2020	30.00
V0180586	01_8030_83100_5406000 #0333518 1 YR SUBSCR RENE.		30.00
0321409	ISAC	08/25/2020	1,780.00
V0180558	10_0000_62560_1302000 REFUND EXCESS AWARD.		1,780.00
0321410	McMaster Carr	08/25/2020	33.81
V0180569	02_7010_71100_5401004 COVID-FUNNELS FOR SANITIZ.		33.81
0321411	Moon Glo Inc	08/25/2020	175.00
V0180582	10_4040_89600_5501000 LABOR MGMT 8/20/20.		175.00
0321412	News-Gazette	08/25/2020	197.57
V0180585	01_8030_83100_5406000 #0341598 1 YR SUBSCR RENE.		197.57
0321413	Pocket Nurse	08/25/2020	852.00
V0180560	01_1040_15200_5401002 ACCUTOUCH MULTI CARE. .. VINYL GLOVES		710.00
V0180560	01_1040_15200_5401002 SHIPPING.		142.00
0321414	T Danville Mall LLC	08/25/2020	225.00
V0180583	02_7090_72300_5601000 RENT/ SEPT '20.		200.00
V0180584	02_7090_72300_5707000 DUMPSTER/ SEPT '20.		25.00
0321415	Trigard	08/25/2020	246.77
V0180572	01_3020_37100_5409000 DOUBLE SIDED BANNER WITH. .. STAND: "J		246.77
0321416	TURNITIN LLC	08/25/2020	8,461.00
V0180573	01_1010_11100_5401002 TURNITIN FBS ORIGINALITY. .. CHECKING,		2,115.25

CASH DISBURSEMENT REGISTER FOR AUGUST, 2020
DANVILLE AREA COMMUNITY COLLEGE

V0180573	01_1010_11200_5401002	TURNITIN FBS ORIGINALITY. . . CHECKING,	2,115.25
V0180573	01_1010_11400_5401002	TURNITIN FBS ORIGINALITY. . . CHECKING,	2,115.25
V0180573	01_1020_11300_5401002	TURNITIN FBS ORIGINALITY. . . CHECKING,	2,115.25
0321417	Verizon Wireless	08/25/2020	1,105.30
V0180579	02_7060_71500_5706000	78042528700001 7/16-8/15/.	1,105.30
0321418	Mr Greg A. Wolfe	08/25/2020	94.88
V0180559	01_8050_88800_5502002	MILEAGE-ICCTA MTG 8/14-15. NORMAL, IL.	94.88
0321419	American Heart Association	08/27/2020	889.00
V0180597	01_1040_16510_5401002	SUPPLIES.	506.00
V0180598	01_1040_16510_5401002	SUPPLIES.	383.00
0321420	Arnolds Office Supplies	08/27/2020	2,503.78
V0180596	01_4020_16500_5401001	SUPPLIES.	108.76
V0180600	05_6030_45100_5401002	SUPPLIES.	299.08
V0180603	01_8040_84800_5401001	SUPPLIES.	84.99
V0180605	01_8030_83100_5401001	HEWCB384A BLACK LASER JET. . . IMAGE DR	146.99
V0180605	01_8030_83100_5401001	HEWCB385A CYAN LASER. . . JET IMAGE DRU	413.99
V0180605	01_8030_83100_5401001	HEWCB386A YELLOW LASER. . . JET IMAGE D	413.99
V0180605	01_8030_83100_5401001	HEWCB387A MAGENTA LASER. . . JET IMAGE	413.99
V0180605	01_8030_83100_5401001	HEWCB380A BLACK TONER. . . CARTRIDGE -	255.99
V0180623	06_8060_89864_5401002	LLR82092 - CENTER DRAWER.	66.00
V0180623	06_8060_89864_5401002	LABOR.	300.00
0321421	Connor Company	08/27/2020	125.57
V0180610	02_7010_71100_5404004	MM HOT WATER HEAT RELIEF	125.57
0321422	DACC Classified Staff Associat	08/27/2020	757.53
V0180616	01_0000_00000_2109020	CL STF U DUES P/R 8/31/20.	757.53
0321423	DACC Foundation	08/27/2020	613.31
V0180617	01_0000_00000_2109011	P/R DEDUCTIONS 8/31/20.	613.31
0321424	DACC Foundation	08/27/2020	50.00
V0180594	01_8040_84800_5409000	MEMORIAL GIFT-GRUBB/CRANM.	50.00
0321425	Danville Sanitary District	08/27/2020	296.65
V0180625	02_7060_71500_5704000	02-005640-00 6/30-7/31/20.	296.65
0321426	Depke Welding Supplies	08/27/2020	89.28
V0180628	01_1030_13520_5401002	SUPPLIES.	89.28
0321427	DP Supply Inc	08/27/2020	132.50
V0180589	02_7090_72400_5401004	SUPPLIES-COVID.	132.50
0321428	Gordon Food Services	08/27/2020	264.08
V0180592	05_6030_45100_5401009	CDC 8/25/20.	264.08
0321429	Grainger Industrial	08/27/2020	169.56

CASH DISBURSEMENT REGISTER FOR AUGUST, 2020
DANVILLE AREA COMMUNITY COLLEGE

V0180612	02_7010_71100_5401004	AIR FILTERS-HOOP.		169.56
0321430	Illini FS		08/27/2020	617.92
V0180614	02_7030_71300_5401005	DIESEL 8/25/20.		617.92
0321431	Johnson Controls		08/27/2020	5,664.00
V0180599	02_7010_71100_5304000	REPAIR LH CHILLER A/C.		5,664.00
0321432	Kirby Risk		08/27/2020	277.98
V0180627	02_7010_71100_5404004	LED BULBS-SIDEWALK LIGHTI.		277.98
0321433	Bailey L. Maxey		08/27/2020	2,000.00
V0180591	01_8060_89100_5209001	TUITION REIMBURSEMENT.		2,000.00
0321434	NACADA		08/27/2020	1,125.00
V0180593	06_3020_33620_5509000	NACADA VIRTUL ANNUAL CONF. .. REGISTRA		1,125.00
0321435	Oak Security Group		08/27/2020	127.60
V0180611	02_7010_71100_5404004	LOCK CORES-MAINT SHOP.		127.60
0321436	Overdrive Inc		08/27/2020	14.65
V0180615	01_2010_21100_5405000	DIGITAL BOOK PURCHASE. .. "WHITE FRAGI		14.65
0321437	Rogers Supply Co		08/27/2020	31.02
V0180613	02_7010_71100_5404004	HVAC PARTS/OH G-HOUSE.		31.02
0321438	Royal Donut		08/27/2020	11.50
V0180601	06_4020_16600_5409000	LEADRSHP SR/COM-EX 8/25/.		11.50
0321439	S.J. Smith Company		08/27/2020	1,413.00
V0180607	01_1030_13520_5401002	SUPERSHILLED GAS MIXER. .. #0801-4410.		1,413.00
0321440	Ms Leslie A. Sconce		08/27/2020	2,000.00
V0180590	01_8060_89100_5209001	TUITION REIMBURSEMENT.		2,000.00
0321441	Springfield Electric		08/27/2020	1,466.02
V0180608	02_7010_71100_5401004	TIMER-BC SIDEWALK LIGHTIN.		91.78
V0180609	02_7010_71100_5401004	CAT6 WIRE NETWORK CAB INS.		1,374.24
0321442	TROX		08/27/2020	4,320.00
V0180620	06_8060_89864_5401002	SPE SPE68201-20013.		4,383.48
V0180620	06_8060_89864_5401002	ADJUSTMENT.		63.48-
0321443	United Refrigeration Inc		08/27/2020	43.12
V0180602	02_7010_71100_5404004	HVAC PARTS-MAINT.		43.12
0321444	United Way of Danville Area, I		08/27/2020	1,102.36
V0180618	01_0000_00000_2109010	DEDUCTIONS AUG '20.		1,102.36

CASH DISBURSEMENT REGISTER FOR AUGUST, 2020
DANVILLE AREA COMMUNITY COLLEGE

0321445	Woodburn Press		08/27/2020	1,407.14
V0180619	06_3020_33620_5401002	ITEM #1033 TRIO SSS RACK. . . CARD.		340.00
V0180619	06_3020_33620_5401002	ITEM #1066 RETURNING TO. . . SCHOOL-INF		156.00
V0180619	06_3020_33620_5401002	ITEM #505-HP ACADEMIC. . . PLANNER 2020		446.00
V0180619	06_3020_33620_5401002	ITEM# 1028-100 SOFT SKILL. . . RACK CAR		348.95
V0180619	06_3020_33620_5401002	SHIPPING.		116.19
0321446	Worldpoint ECC Inc		08/27/2020	403.22
V0180595	01_1040_16510_5401002	SUPPLIES.		403.22
0321447	Zones Inc		08/27/2020	3,425.00
V0180624	06_8060_89864_5401002	STARBOARD MANUFACTURERS. . . #TE-SN75OC		3,100.00
V0180624	06_8060_89864_5401002	SHIPPING.		325.00

Printed: 9/1/2020 1:36:37 PM

Checks Total . . . \$681,714.51

**Human Resources Report
September 24, 2020**

**Board of Trustees
September 24, 2020**

Human Resources

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

1. New Employees – Full Time

(Notice of Administrative Employment Contract)

Esteves, Michael Guido – Coordinator, eSports, Audio Visual Technician, Community Ed
Effective Date: Approximately September 21, 2020 through June 30, 2021
Rate of Pay: \$35,568.00 annually

Jr. Scruggs, Jimmy-Coordinator, Equity, Diversity, and Inclusion, Adult Education/TRiO
Effective Date: October 5, 2020 through June 30, 2021
Rate of Pay: \$35,568.00 annually

2. Resignations

Fegett, Gregory – Supervisor, Security
Effective Date: September 11, 2020

3. New Employees – Part Time

(Notice of Temporary Employment Contract)

Boersma, Bruce – Professional Tutor, Liberal Arts
Effective Date: August 25, 2020 through June 30, 2021
Rate of Pay: \$19.47 per hour

Crook, Matthew – Assistant Baseball Coach, Athletics
Effective Date: August 15, 2020 through June 30, 2021
Rate of Pay: \$7,180.00 annually

Crook, Matthew – COVID Checkpoint Screener, Security
Effective Date: August 31, 2020 through June 30, 2021
Rate of Pay: \$13.66 per hour

Davis, Georgina – Perkins Co-Coordinator, Perkins
Effective Date: July 1, 2020 through June 30, 2021
Rate of Pay: \$2,500.00 annually

Dickison, Grace – Substitute Cook, Child Development Center
Effective Date: August 24, 2020 through June 30, 2021
Rate of Pay: \$13.66 per hour

Board of Trustees
September 24, 2020
Human Resources – Page 2

(Notice of Temporary Employment Contract, continued):

Hargrove, Ashley – Perkins Coordinator, Perkins
Effective Date: July 1, 2020 through June 30, 2021
Rate of Pay: \$3,500.00 annually

Rayburn, Jude – Mass Tutor, Math Science and Health Profession
Effective Date: August 31, 2020 through June 30, 2021
Rate of Pay: \$10.00 per hour

4. Student Workers

(Notice of Temporary Employment Contract)

Blakeney, Mackenzie – Student Employee, Security
Effective Date: August 31, 2020 through June 30, 2021
Rate of Pay: \$10.00 per hour

Bunton, Andrew – Student Employee, Campus Services
Effective Date: August 24, 2020 through June 30, 2021
Rate of Pay: \$10.00 per hour

Burke, Kia – Student Employee, Community Education
Effective Date: August 31, 2020 through June 30, 2021
Rate of Pay: \$10.00 per hour

Cavenaile, Tyler – Student Employee, Business & Technology
Effective Date: August 31, 2020 through June 30, 2021
Rate of Pay: \$10.00 per hour

Cox, Brandon – Student Employee, Facilities
Effective Date: August 31, 2020 through June 30, 2021
Rate of Pay: \$10.00 per hour

Fellers, Alexia – Student Employee, Math Science, and Health Professions
Effective Date: August 24, 2020 through June 30, 2021
Rate of Pay: \$10.00 per hour

Gannon, Selena – Student Employee, Adult Education
Effective Date: September 9, 2020 through June 30, 2021
Rate of Pay: \$10.00 per hour

Henderson, Justin – Student Employee, Math, Science and Health Professions
Effective Date: August 24, 2020 through June 30, 2021
Rate of Pay: \$10.00 per hour

Board of Trustees
September 24, 2020
Human Resources – Page 3

Student Workers, continued:

(Notice of Temporary Employment Contract continued)

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

House, Makenzie – Student Employee, Library
Effective Date: September 14, 2020 through June 30, 2021
Rate of Pay: \$10.00 per hour

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

Johnson, Justin – Student Employee, Security
Effective Date: August 31, 2020 through June 30, 2021
Rate of Pay: \$10.00 per hour

LaBreck, Vicky – Student Employee, Library
Effective Date: August 18, 2020 through June 30, 2021
Rate of Pay: \$10.00 per hour

Lacey, Carmalita – Student Employee, Student Services
Effective Date: August 24, 2020 through June 30, 2021
Rate of Pay: \$10.00 per hour

LaReau, Hannah – Student Employee, Liberal Arts
Effective Date: August 18, 2020 through June 30, 2021
Rate of Pay: \$10.00 per hour

Laux, Reuben – Student Employee, Business & Technology
Effective Date: August 28, 2020 through June 30, 2021
Rate of Pay: \$10.00 per hour

Machin, Annie – Student Employee, Library
Effective Date: July 1, 2020 through June 30, 2021
Rate of Pay: \$10.00 per hour

Mandeldove, Andre – Student Employee, Advisement & Counseling
Effective Date: July 1, 2020 through June 30, 2021
Rate of Pay: \$10.00 per hour

Board of Trustees
September 24, 2020
Human Resources – Page 4

Student Workers, continued:

(Notice of Temporary Employment Contract continued)

Nale, Meghan – Student Employee, Admissions and Records
Effective Date: August 20, 2020 through June 30, 2021
Rate of Pay: \$10.00 per hour

Nickoson, Keegan – Student Employee, Community Education
Effective Date: September 1, 2020 through June 30, 2021
Rate of Pay: \$10.00 per hour

Peterson, Sheyenne – Student Employee, Math, Science and Health Professions
Effective Date: August 24, 2020 through June 30, 2021
Rate of Pay: \$10.00 per hour

Pickett, Dillan – Student Worker, Small Business Development Center
Effective Date: August 4, 2020 through June 30, 2021
Rate of Pay: \$10.00 per hour

Plotner, Allie – Student Employee, Counseling and Advisement
Effective Date: August 31, 2020 through June 30, 2021
Rate of Pay: \$10.00 per hour

Schaumburg, Alec – Student Employee, Math, Science, and Health Professions
Effective Date: August 31, 2020 through June 30, 2021
Rate of Pay: \$10.00 per hour

Silver, Jack – Student Employee, Security
Effective Date: September 1, 2020 through June 30, 2021
Rate of Pay: \$10.00 per hour

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

Thorn, Harley – Student Employee, Facilities
Effective Date: August 24, 2020 through August 31, 2020
Rate of Pay: \$10.00 per hour

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

**Board of Trustees
September 24, 2020
Human Resources – Page 5**

Student Workers, continued:

(Notice of Temporary Employment Contract continued)

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

Woods, Gabriel – Student Employee, Business & Technology
Effective Date: September 4, 2020 through June 30, 2021
Rate of Pay: \$10.00 per hour

- 5. Part-time and Additional Instructor Salaries, Fall Semester 2020**
- 6. Authorization for Employment**

AUTHORIZATION FOR EMPLOYMENT – August 20, 2020					
Name	Position	Beginning Date	Ending Date	Scheduled No. of Hours *	Wage
Borgia, Susan	Nursing Skills Lab	8/1/2020	6/30/2021	27	\$25.00
Erke, Kelly	Nursing Skills Lab	8/1/2020	6/30/2021	27	\$43.47
Meers, Diane	Nursing Skills Lab	8/1/2020	6/30/2021	27	\$43.37

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

*This Contract is made and entered into, by and between **Esteves, Michael "Guido"** (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 **\$35,568.00** 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 **Coordinator, eSports, Audio Visual Technician** 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 **21st day of September, 2020**, and terminate on the **30th 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 both parties agree that it is expected that Michael receives an Associate Degree by August 31, 2023. This is the education requirement for this position.

 - D. 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.

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

- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of July 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 **Scruggs, Jimmy Jr.** (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 **\$35,568.00** 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 **Coordinator, Equity, Diversity, and Inclusion, Student Services** 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 **5th day of October, 2020**, and terminate on the **30th 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 both parties agree that it is expected that Michael receives an Associate Degree by August 31, 2023. This is the education requirement for this position.

 - D. 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.

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

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

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

Adult Education**Goodwin, Terry**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED054W11

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	10/16/2020	4.00	\$550	-	\$2,200.00

Charge to Adult Ed.

ACA = 80 hrs.

Total pay \$2,200.00 Total hours: 4.00

Nelson, Aline

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS120CXP

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/14/2020	7.25	\$715	-	\$5,183.75

College Express C.N.A. Classes

ACA = 180 hrs.

Total pay \$5,183.75 Total hours: 7.25

Royce, Rhonda

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED01811A

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	10/16/2020	8.00	\$550	-	\$4,400.00

Charge to Adult Ed.

ACA = 160 hrs.

Type of pay: Regular instruction

Course: INST121MC

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/14/2020	7.00	\$550	-	\$3,850.00

Middle College

ACA = 185 hrs.

Total pay \$8,250.00 Total hours: 15.00

Schaumburg, Deanna

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS120CXP

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/14/2020	7.25	\$715	-	\$5,183.75

College Express C.N.A. (Hoop.) #1

ACA = 180 hrs.

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

Adult Education**Schaumburg, Deanna**

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS120CXP

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/14/2020	7.25	\$715	-	\$5,183.75

College Express C.N.A. (Hoop.) #2
ACA = 100 hrs.

Total pay \$10,367.50 Total hours: 14.50

Scruggs, Jimmy

Part-time, Adult Education

Type of pay: Regular instruction

Course: INST116MC

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/14/2020	7.00	\$550	-	\$3,850.00

Middle College
ACA = 185 hrs.

Total pay \$3,850.00 Total hours: 7.00

Sykes, Anna

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
7/16/2020	7/31/2020	-	-	-	\$313.50

Professional Development
Charge to Adult Ed.
9.5 hrs. x \$33/hr. = \$313.50

Type of pay: Regular instruction

Course: ABED00811A

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	10/16/2020	8.00	\$550	-	\$4,400.00

Charge to Adult Ed.
ACA = 160 hrs.

Total pay \$4,713.50 Total hours: 8.00

Wright, Marcia

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS120CXP

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/14/2020	5.80	\$715	-	\$4,147.00

College Express C.N.A.
ACA = 164 hrs.

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

Adult Education**Wright, Marcia**

Part-time, non-Academy

Total pay \$4,147.00 Total hours: 5.80

Corporate Education**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130B4C

Start date	End date	Hours	Rate	Students	Total amount
8/3/2020	8/14/2020	-	-	-	\$525.00

01-4010-16250-5103002

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

10 hrs. for DRED130B4C19

6 hrs. for DRED130B3C19

2 hrs. for DRED130BC1

3 hrs. for DRED130FL2

Total pay \$525.00 Total hours:

Goble, David

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130A4C

Start date	End date	Hours	Rate	Students	Total amount
8/3/2020	8/11/2020	-	-	-	\$655.55

01-4010-16250-5103002

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

18 hrs. Driver Education Behind the Wheel trianing X \$25/hr.

10 hrs. for DRED130B4C19

3 hrs. for DRED130B3C19

2 hrs. for DRED130FL2

2 hrs. for DRED130BC1

1 hr. for DRED130B10

01-1030-16520-5102002

1 hr. Tractor Trailer Driver training X \$25.55.

Total pay \$655.55 Total hours:

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

Corporate Education**Linville, John**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
8/2/2020	8/12/2020	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

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

August 2, 7, and 12, 2020

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

Start date	End date	Hours	Rate	Students	Total amount
7/28/2020	8/12/2020	-	-	-	\$400.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

\$20/hr. x 4 hrs. x 5 classes = \$400

July 28, August 2, 3, 7, and 12, 2020

Total pay \$640.00 Total hours:**McFadden, Jane**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP107AUG

Start date	End date	Hours	Rate	Students	Total amount
8/8/2020	8/8/2020	-	-	-	\$140.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

8:30 a.m. -12:30 p.m. \$35/hr. x 4 hrs. = \$140

August 8, 2020

Total pay \$140.00 Total hours:**Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130D3

Start date	End date	Hours	Rate	Students	Total amount
8/1/2020	8/1/2020	-	-	-	\$180.00

01-4010-16250-5103002

6 hrs. Adult Driver Education X \$30/hr.

Total pay \$180.00 Total hours:

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

Corporate Education**Schlattman, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
7/27/2020	8/7/2020	-	-	-	\$480.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

\$20/hr. x 4 hrs. x 6 classes = \$480

July 27, 29, 31, August 3, 5, and 7, 2020

Total pay \$480.00 Total hours:**Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
8/11/2020	8/11/2020	-	-	-	\$800.00

06-4020-16600-5103003

OE LEAD100 - Building Trust Under Pressure

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

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

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

Start date	End date	Hours	Rate	Students	Total amount
8/11/2020	8/11/2020	-	-	-	\$900.00

06-4020-16600-5103003

OE LEAD100 - Managing Your Priorities

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

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

Total pay \$1,700.00 Total hours:**Ziegler, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D5

Start date	End date	Hours	Rate	Students	Total amount
8/5/2020	8/13/2020	-	-	-	\$293.82

01-1030-16520-5102002

11.5 hrs. Tractor Trailer Driver Training X \$25.55/hr.

Total pay \$293.82 Total hours:

Part-time and Additional Instructor Salaries Fall Semester 2020



Vice-President for Academic Affairs

8/18/20
Date

Jammy Belton court

8/20/20

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

Adult Education

Goodwin, Terry

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/15/2020	8/31/2020	-	-	-	\$198.00

Charge to Adult Ed.

Professional Development - 6 hrs. x \$33 = \$198

Total pay \$198.00 Total hours:

Sykes, Anna

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/16/2020	8/31/2020	-	-	-	\$198.00

Charge to Adult Ed.

Professional Development - 6 hrs. x \$33 = \$198

Total pay \$198.00 Total hours:

Wright, Marcia

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS110A1

Start date	End date	Hours	Rate	Students	Total amount
8/31/2020	12/2/2020	7.00	\$715	-	\$5,005.00

Charge to Adult Ed. - C.N.A.

ACA = 175 hrs.

Total pay \$5,005.00 Total hours: 7.00

Corporate Education

Cox, Marilyn

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC1

Start date	End date	Hours	Rate	Students	Total amount
8/17/2020	8/28/2020	-	-	-	\$425.00

01-4010-16250-5103002

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

Of those 17 hours:

6 hrs. for DRED130B3C19

6 hrs. for DRED130B4C19

2 hrs. for DRED130B2C19

1hr. for DRED130BC1

2 hrs. for DRED130FL2

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

Corporate Education**Cox, Marilyn**

Temporary

Total pay \$425.00 Total hours:

Goble, David

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130B4C

Start date	End date	Hours	Rate	Students	Total amount
8/17/2020	8/28/2020	-	-	-	\$1,107.70

01-4010-16250-5103002

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

Of the 30 hours:

23 hrs. for DRED130B4C19

3 hrs. for DRED130B3C19

2 hrs. for DRED1302C19

1 hr. for DRED130FL2

1 hr. for DRED130BC1

01-1030-16520-5102002

14 hrs. CDL training X \$25.55/hr. for LGST025R2C

Total pay \$1,107.70 Total hours:

Linville, John

Temporary

Type of pay: Miscellaneous (see notes)

Course: MEDT100DA

Start date	End date	Hours	Rate	Students	Total amount
8/17/2020	8/17/2020	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

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

Type of pay: Miscellaneous (see notes)

Course: MEDT100DA

Start date	End date	Hours	Rate	Students	Total amount
8/22/2020	8/27/2020	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

\$20/hr. x 4 hrs. x 2 classes = \$160

August 22 and 27, 2020

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

Corporate Education**Linville, John**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
8/17/2020	8/22/2020	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

\$20/hr. x 4 hrs. x 2 classes = \$160

August 17 and 22, 2020

Total pay \$400.00 Total hours:**Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A5C

Start date	End date	Hours	Rate	Students	Total amount
8/18/2020	8/27/2020	-	-	-	\$270.00

01-4010-16250-5103002

9 hrs. Driver Education Classroom training X \$30/hr.

Total pay \$270.00 Total hours:**Schlattman, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
8/17/2020	8/21/2020	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

August 17, 19 and 21, 2020

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

Start date	End date	Hours	Rate	Students	Total amount
8/10/2020	8/14/2020	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

August 10, 12 and 14, 2020

Total pay \$480.00 Total hours:

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

Corporate Education**Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
8/25/2020	8/25/2020	-	-	-	\$1,700.00

06-4020-16600-5103003

OE LEAD100 - Offering Rewards & Recognition and Communication Excellence
(2 Classes Spring & Fall series)

August 25, 2020 8:00 a.m. - 5:00 p.m.

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

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

Total pay \$1,700.00 Total hours:**Ziegler, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025SAT1

Start date	End date	Hours	Rate	Students	Total amount
8/22/2020	8/31/2020	-	-	-	\$574.87

01-1030-16520-5102002

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

Of the 22.5 hours:

12 hrs. for LGST025SAT1

10.5 hrs. for LGST025D8

Total pay \$574.87 Total hours:**Liberal Arts****Alvarez, Kelly**

Full-time

Type of pay: Overload Course: EDUC160NW

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	2.00	\$730	-	\$1,460.00

Type of pay: Overload Course: EDUC207CXP

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.00	\$730	-	\$2,190.00

Type of pay: Overload Course: EDUC230GW

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.92	\$730	-	\$2,861.60

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

Liberal Arts**Alvarez, Kelly**

Full-time

Type of pay: Overload

Course: EDUC260WH

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	2.00	\$730	-	\$1,460.00

Total pay \$7,971.60 Total hours: 10.92

Berthel, Dr. Jamie

Full-time

Type of pay: Overload

Course: LITR105NWH

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.00	\$730	-	\$2,190.00

Total pay \$2,190.00 Total hours: 3.00

Carter, Timothy

Part-time, non-Academy

Type of pay: Regular instruction

Course: CRIM103CXP

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	7.56	\$715	-	\$5,405.40

Total pay \$5,405.40 Total hours: 7.56

Chappell, Emily

Part-time, Academy

Type of pay: Regular instruction

Course: ENGL121CW

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.00	\$730	-	\$2,190.00

Type of pay: Regular instruction

Course: ENGL121FWH

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.00	\$730	-	\$2,190.00

Total pay \$4,380.00 Total hours: 6.00

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

Liberal Arts**Duran, Dr. Nancy**

Full-time

Type of pay: Overload Course: SPAN

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	1.00	\$730	-	\$730.00

4 classes x 4 credit hours = 16 (one over 15 hour load)

Type of pay: Tutorial

Course: SPAN102CWH

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	4.00	\$140	4	\$2,240.00

Total pay \$2,970.00 Total hours: 5.00

Engel, Anthony

Part-time, non-Academy

Type of pay: Regular instruction

Course: CULA410CXP

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	7.56	\$715	-	\$5,405.40

Total pay \$5,405.40 Total hours: 7.56

Esteves, Michael

Part-time, non-Academy

Type of pay: Regular instruction

Course: MUSI153G

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	2.00	\$715	-	\$1,430.00

Total pay \$1,430.00 Total hours: 2.00

Hantz, Dr. Charles

Full-time

Type of pay: Overload

Course: POLI150DWH

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.00	\$730	-	\$2,190.00

Type of pay: Tutorial

Course: POLI170W

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.00	\$140	1	\$420.00

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

Liberal Arts**Hantz, Dr. Charles**

Full-time

Type of pay: Tutorial

Course: POLI238W

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.00	\$140	3	\$1,260.00

Total pay \$3,870.00 Total hours: 9.00

Hensgen, Laura

Full-time

Type of pay: Regular instruction

Course: DEVR098WE

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	4.00	\$730	-	\$2,920.00

Total pay \$2,920.00 Total hours: 4.00

Hynes, Tony

Part-time, non-Academy

Type of pay: Regular instruction

Course: ANTH103W

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.00	\$715	-	\$2,145.00

Total pay \$2,145.00 Total hours: 3.00

Jarmer, Marla

Full-time

Type of pay: Overload

Course: ENGL101W1

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.00	\$730	-	\$2,190.00

Type of pay: Overload

Course: ENGL101W2

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.00	\$730	-	\$2,190.00

Type of pay: Overload

Course: ENGL101W3

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.00	\$730	-	\$2,190.00

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

Liberal Arts**Jarmer, Marla**

Full-time

Type of pay: Tutorial Course: LITR102W

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.00	\$140	5	\$2,100.00

Total pay \$8,670.00 Total hours: 12.00

Johnson, Ronald

Full-time

Type of pay: Overload Course: ARTS115W1

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	6.00	\$730	-	\$4,380.00

Equivalent of 2 online sections

Type of pay: Overload Course: ARTS117B

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	5.60	\$730	-	\$4,088.00

Type of pay: Tutorial Course: ARTS118B

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	5.60	\$140	1	\$784.00

Type of pay: Overload Course: ARTS119E

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	5.60	\$730	-	\$4,088.00

Type of pay: Tutorial Course: ARTS122B

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	5.60	\$140	1	\$784.00

Type of pay: Overload Course: ARTS125EWH

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	5.60	\$730	-	\$4,088.00

Type of pay: Tutorial Course: ARTS126E

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	5.60	\$140	3	\$2,352.00

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

Liberal Arts**Johnson, Ronald**

Full-time

Total pay \$20,564.00 Total hours: 39.60

Kloth, Rachel

Part-time, non-Academy

Type of pay: Regular instruction

Course: SOCY100HXG

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.00	\$715	-	\$2,145.00

Total pay \$2,145.00 Total hours: 3.00

Langley, Phillip

Full-time

Type of pay: Overload

Course: DEVE098WE

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	4.00	\$730	-	\$2,920.00

Type of pay: Overload

Course: ENGL121CW

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.00	\$730	-	\$2,190.00

Total pay \$5,110.00 Total hours: 7.00

Lucas, Dr. Dwight

Full-time

Type of pay: Tutorial

Course: HIST190DWH

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.00	\$140	4	\$1,680.00

Type of pay: Overload

Course: HIST190NWH

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.00	\$730	-	\$2,190.00

Total pay \$3,870.00 Total hours: 6.00

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

Liberal Arts**McConnell, Dr. Penny**

Full-time

Type of pay: Regular instruction Course: EDUC270W

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.92	\$730	-	\$2,861.60

Type of pay: Regular instruction Course: HUMN101W

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	6.00	\$730	-	\$4,380.00

Equivalent of 2 sections of online class

Total pay \$7,241.60 Total hours: 9.92

McFadden, Jane

Part-time, Academy

Type of pay: Regular instruction Course: CRIM103NWH

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.00	\$730	-	\$2,190.00

Total pay \$2,190.00 Total hours: 3.00

Meadows, Stephen

Part-time, non-Academy

Type of pay: Regular instruction Course: MUSI153G

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	2.00	\$715	-	\$1,430.00

Total pay \$1,430.00 Total hours: 2.00

Miller, Maurice

Full-time

Type of pay: Overload Course: PSYC100W

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	6.00	\$730	-	\$4,380.00

Equivalent of 2 online sections

Total pay \$4,380.00 Total hours: 6.00

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

Liberal Arts**Milligan, Daniel**

Part-time, retiree

Type of pay: Regular instruction Course: SOCY100W

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.00	\$730	-	\$2,190.00

Type of pay: Regular instruction Course: SOCY100W1

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.00	\$730	-	\$2,190.00

Total pay \$4,380.00 Total hours: 6.00

Pate, Rena

Part-time, non-Academy

Type of pay: Regular instruction Course: EDUC101W

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	7.84	\$715	-	\$5,605.60

equivalent of 2 online sections @ 3.92 per section

Type of pay: Regular instruction Course: PSYC101W

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.92	\$715	-	\$2,802.80

Total pay \$8,408.40 Total hours: 11.76

Pate, Richard

Full-time

Type of pay: Overload Course: HIST152CWH

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.00	\$730	-	\$2,190.00

Type of pay: Overload Course: HIST152W

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.00	\$730	-	\$2,190.00

Type of pay: Overload Course: HIST160W

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.00	\$730	-	\$2,190.00

Total pay \$6,570.00 Total hours: 9.00

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

Liberal Arts**Simonson, Dr. Eric**

Full-time

Type of pay: Tutorial Course: MUSI100FWH

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.00	\$140	4	\$1,680.00

Type of pay: Tutorial Course: MUSI120DWH

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.00	\$140	3	\$1,260.00

Type of pay: Tutorial Course: MUSI123EWH

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.00	\$140	3	\$1,260.00

Total pay \$4,200.00 Total hours: 9.00

Stamm, Paul

Part-time, non-Academy

Type of pay: Regular instruction Course: PSYC100AWH

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.00	\$715	-	\$2,145.00

Type of pay: Regular instruction Course: PSYC100DWH

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.00	\$715	-	\$2,145.00

Type of pay: Regular instruction Course: PSYC100WHS

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.00	\$715	-	\$2,145.00

Total pay \$6,435.00 Total hours: 9.00

Turner, Judy

Part-time, Academy

Type of pay: Regular instruction Course: ENGL101NW

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.00	\$730	-	\$2,190.00

Total pay \$2,190.00 Total hours: 3.00

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

Liberal Arts**Wade, Dr. Jonathon**

Full-time

Type of pay: Overload					Course: PSYC100DWH
Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	10/16/2020	3.00	\$730	-	\$2,190.00
Type of pay: Overload					Course: SOCY100CW
Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.00	\$730	-	\$2,190.00
Type of pay: Overload					Course: SOCY100FWH
Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.00	\$730	-	\$2,190.00
Type of pay: Overload					Course: SOCY200GW
Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.00	\$730	-	\$2,190.00
Type of pay: Overload					Course: SOCY205DW
Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.00	\$730	-	\$2,190.00

Total pay \$10,950.00 Total hours: 15.00

Wheeler, Bradford

Part-time, Academy

Type of pay: Regular instruction					Course: CULA410CXP
Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	7.56	\$730	-	\$5,518.80
Type of pay: Regular instruction					Course: CULA455CW
Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.84	\$730	-	\$2,803.20

Total pay \$8,322.00 Total hours: 11.40

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

Liberal Arts**Wheeler, Dana**

Full-time

Type of pay: Miscellaneous (see notes)					Course: CULA
Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	-	-	-	\$1,460.00
Time allotted to inventory and order supplies for CULA (2 credit hours)					
Type of pay: Overload					Course: CULA405NW
Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.84	\$730	-	\$2,803.20
Type of pay: Tutorial					Course: CULA410CW
Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.84	\$140	5	\$2,688.00
Type of pay: Overload					Course: CULA420HW
Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.84	\$730	-	\$2,803.20
Type of pay: Overload					Course: CULA435HW
Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.84	\$730	-	\$2,803.20
Type of pay: Overload					Course: CULA445HW
Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.84	\$730	-	\$2,803.20

Total pay \$15,360.80 Total hours: 19.20

Williams, Rickey

Full-time

Type of pay: Overload					Course: CRIM100CWH
Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.00	\$730	-	\$2,190.00
Type of pay: Overload					Course: CRIM100W
Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	6.00	\$730	-	\$4,380.00
Equivalent of 2 online sections					

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

Liberal Arts**Williams, Rickey**

Full-time

Type of pay: Overload					Course: CRIM105W	
Start date	End date	Hours	Rate	Students	Total amount	
8/24/2020	12/18/2020	3.00	\$730	-	\$2,190.00	
Type of pay: Overload					Course: CRIM180W	
Start date	End date	Hours	Rate	Students	Total amount	
8/24/2020	12/18/2020	3.00	\$730	-	\$2,190.00	
Type of pay: Overload					Course: CRIM201CWH	
Start date	End date	Hours	Rate	Students	Total amount	
8/24/2020	12/18/2020	4.00	\$730	-	\$2,920.00	
Type of pay: Overload					Course: CRIM204W	
Start date	End date	Hours	Rate	Students	Total amount	
8/24/2020	12/18/2020	3.00	\$730	-	\$2,190.00	

Total pay \$16,060.00 Total hours: 22.00

Wyckoff, Ryan

Full-time

Type of pay: Overload					Course: SPCH101DWH	
Start date	End date	Hours	Rate	Students	Total amount	
8/24/2020	12/18/2020	3.00	\$730	-	\$2,190.00	
Type of pay: Overload					Course: SPCH101FWH	
Start date	End date	Hours	Rate	Students	Total amount	
8/24/2020	12/18/2020	3.00	\$730	-	\$2,190.00	
Type of pay: Overload					Course: SPCH101NWH	
Start date	End date	Hours	Rate	Students	Total amount	
8/24/2020	12/18/2020	3.00	\$730	-	\$2,190.00	
Type of pay: Overload					Course: SPCH102WH	
Start date	End date	Hours	Rate	Students	Total amount	
8/24/2020	12/18/2020	3.00	\$730	-	\$2,190.00	

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

Liberal Arts**Wyckoff, Ryan**

Full-time

Type of pay: Overload

Course: SPCH102WHS

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.00	\$730	-	\$2,190.00

Total pay \$10,950.00 Total hours: 15.00

Yates, Christopher

Part-time, non-Academy

Type of pay: Regular instruction

Course: CRIM202NWH

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	4.00	\$715	-	\$2,860.00

Total pay \$2,860.00 Total hours: 4.00

Non-divisional**Allen, Nancy**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/20/2020	8/20/2020	-	-	-	\$50.00

Stipend for attending the 8/20/20 Part-time/Dual Credit Faculty Academy.

Total pay \$50.00 Total hours:

Anderson, Amber

Full-time

Type of pay: Course development

Course: MATH118

Start date	End date	Hours	Rate	Students	Total amount
5/29/2020	8/10/2020	4.00	\$730	-	\$2,920.00

New Course Development for Mathematics for Elementary Education online

Total pay \$2,920.00 Total hours: 4.00

Brown, Dr. Wendy

Full-time

Type of pay: Overload

Course: INST101WR

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	10/16/2020	1.00	\$730	-	\$730.00

Success in College

Total pay \$730.00 Total hours: 1.00

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

Non-divisional**Chappell, Emily**

Part-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/20/2020	8/20/2020	-	-	-	\$50.00

Stipend for attending the 8/20/20 Part-time/Dual Credit Faculty Academy.

Total pay \$50.00 Total hours:

Crain, Emily

Full-time

Type of pay: Overload

Course: INST101WR2

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	10/16/2020	1.00	\$730	-	\$730.00

Success in College

Total pay \$730.00 Total hours: 1.00

Dryer, Kylie

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/20/2020	8/20/2020	-	-	-	\$50.00

Stipend for attending the 8/20/20 Part-time/Dual Credit Faculty Academy.

Total pay \$50.00 Total hours:

Duke, Michele

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/20/2020	8/20/2020	-	-	-	\$50.00

Stipend for attending the 8/20/20 Part-time/Dual Credit Faculty Academy.

Total pay \$50.00 Total hours:

Flessner, Todd

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
5/5/2020	8/21/2020	-	-	-	\$60.00

Faculty Advising for 7 students.

5 hrs. x \$12/hr. = \$60

Total pay \$60.00 Total hours:

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

Non-divisional**Hunter, Kathleen**

Full-time

Type of pay: Course development Course: CSCI101

Start date	End date	Hours	Rate	Students	Total amount
4/13/2020	8/31/2020	3.00	\$730	-	\$2,190.00

New Course Development

Intro to Python Programming - Online

Type of pay: Course development Course: CSCI201

Start date	End date	Hours	Rate	Students	Total amount
4/17/2020	8/31/2020	3.00	\$730	-	\$2,190.00

New Course Development

Advanced Python - Online

Total pay \$4,380.00 Total hours: 6.00

Jun, Dr. Benjamin

Full-time

Type of pay: Course development Course: MATT132

Start date	End date	Hours	Rate	Students	Total amount
3/10/2020	8/31/2020	4.00	\$730	-	\$2,920.00

New Course Development

Elementary Technical Math - Hybrid

Type of pay: Course development Course: MATT133

Start date	End date	Hours	Rate	Students	Total amount
3/10/2020	8/31/2020	4.00	\$730	-	\$2,920.00

New Course Development

Technical Mathematics 1 - Hybrid

Total pay \$5,840.00 Total hours: 8.00

McMahon, Christopher

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/20/2020	8/20/2020	-	-	-	\$50.00

Stipend for attending the 8/20/20 Part-time/Dual Credit Faculty Academy.

Total pay \$50.00 Total hours:

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

Non-divisional**McMahon, Sharon**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/20/2020	8/20/2020	-	-	-	\$50.00

Stipend for attending the 8/20/20 Part-time/Dual Credit Faculty Academy.

Total pay \$50.00 Total hours:

Miles, Candace

Full-time

Type of pay: Regular instruction

Course: INST101E1

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	1.00	\$730	-	\$730.00

Success in College

Type of pay: Regular instruction

Course: INST101WHF

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	10/16/2020	1.00	\$730	-	\$730.00

Success In College

Total pay \$1,460.00 Total hours: 2.00

Nasser, Dawn

Full-time

Type of pay: Regular instruction

Course: INST101ATH

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	10/16/2020	1.00	\$730	-	\$730.00

Success in College

Type of pay: Regular instruction

Course: INST101ATW

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	10/16/2020	1.00	\$730	-	\$730.00

Success in College

Total pay \$1,460.00 Total hours: 2.00

Oakwood, Cody

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/20/2020	8/20/2020	-	-	-	\$50.00

Stipend for attending the 8/20/20 Part-time/Dual Credit Faculty Academy.

Total pay \$50.00 Total hours:

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

Non-divisional**Peck, Cynthia**

Part-time, Academy

Type of pay: Regular instruction

Course: INST101WHB

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	10/16/2020	1.00	\$730	-	\$730.00

Success in College

Total pay \$730.00 Total hours: 1.00

Pemberton, Michael

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/20/2020	8/20/2020	-	-	-	\$50.00

Stipend for attending the 8/20/20 Part-time/Dual Credit Faculty Academy.

Total pay \$50.00 Total hours:

Potts, Stephane

Full-time

Type of pay: Regular instruction

Course: INST101D

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	1.00	\$730	-	\$730.00

Success in College

Total pay \$730.00 Total hours: 1.00

Reed, Daniel

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/20/2020	8/20/2020	-	-	-	\$50.00

Stipend for attending the 8/20/20 Part-time/Dual Credit Faculty Academy.

Total pay \$50.00 Total hours:

Reed-Sallee, Laura

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/20/2020	8/20/2020	-	-	-	\$50.00

Stipend for attending the 8/20/20 Part-time/Dual Credit Faculty Academy.

Total pay \$50.00 Total hours:

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

Non-divisional**Reed, Terian**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/20/2020	8/20/2020	-	-	-	\$50.00

Stipend for attending the 8/20/20 Part-time/Dual Credit Faculty Academy.

Total pay \$50.00 Total hours:**Sconce, Leslie**

Full-time

Type of pay: Regular instruction

Course: INST101E

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	1.00	\$730	-	\$730.00

Success in College

Total pay \$730.00 Total hours: 1.00**Thompson, Tracy**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/20/2020	8/20/2020	-	-	-	\$50.00

Stipend for attending the 8/20/20 Part-time/Dual Credit Faculty Academy.

Total pay \$50.00 Total hours:**Turner, Judy**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/20/2020	8/20/2020	-	-	-	\$50.00

Stipend for attending the 8/20/20 Part-time/Dual Credit Faculty Academy.

Total pay \$50.00 Total hours:**Wheeler, Bradford**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/20/2020	8/20/2020	-	-	-	\$50.00

Stipend for attending the 8/20/20 Part-time/Dual Credit Faculty Academy.

Total pay \$50.00 Total hours:

Part-time and Additional Instructor Salaries Fall Semester 2020

Non-divisional

Wise, Jeffrey

Full-time

Type of pay: Course development

Course: INFO235

Start date	End date	Hours	Rate	Students	Total amount
10/28/2019	8/31/2020	3.00	\$730	-	\$2,190.00

New Course Development
Cloud+

Total pay \$2,190.00 Total hours: 3.00



Vice-President for Academic Affairs



Date

**Board Consideration of Clery Security Report
September 24, 2020**

AGENDA ITEM: 10D

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: September 24, 2020

RESOURCE: Jill Cranmore, Stacy Ehmen

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 Consideration of Board Policy Revisions

- 1. Board Policy #3024 – Preventing Sexual Violence Policy**
- 2. Board Policy #6013 – Purchasing**
- 3. Board Policy #6015 – Purchase Orders**
- 4. Board Policy #6016 – Sole Source Purchases**

AGENDA ITEM: 10E

AGENDA TITLE: BOARD CONSIDERATION OF BOARD POLICY REVISIONS

1. Board Policy #3024 – Preventing Sexual Violence Policy
2. Board Policy #6013 – Purchasing
3. Board Policy #6015 – Purchase Orders
4. Board Policy #6016 – Sole Source Purchases

DATE: September 24, 2020

RESOURCE: Tammy Betancourt, Stacy Ehmen, Dr. Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY:

1. Board Policy #3024 – Preventing Sexual Violence Policy

The U.S. Department of Education’s Office of Civil Rights updated the Title IX regulations on May 16, 2020. In order to comply with the new regulations, the College needs to update our Preventing Sexual Violence policy in regard to sex-based misconduct. The College's 3024.0 Preventing Sexual Violence Policy (adopted in August 2016), will be renamed the Prohibiting Sex-Based Misconduct Policy in order to meet the compliance requirements of several laws that merge to establish a powerful force to stop sex-based misconduct. The laws incorporated include the Department of Education's Office of Civil Rights Title IX regulations, Illinois' Preventing Sexual Violence in Higher Education Act, the Illinois Human Rights Act, the Jeanne Clery Disclosure of Campus Security Policy and Crime Statistics (Clery Act), and the Violence Against Women Act (VAWA).

2. Board Policy #6013 – Purchasing
3. Board Policy #6015 – Purchase Orders
4. Board Policy #6016 – Sole Source Purchases

Due to the reorganization of Purchasing, all of the purchasing policies were reviewed and updated for title changes. Additionally, a conflict between two of the policies was also corrected.

RECOMMENDATION: May we ask the Board to approve the revisions to Board Policy #3024 – Preventing Sexual Violence Policy; Policy #6013 – Purchasing; Policy #6015 Purchase Orders; and Board Policy #6016 – Sole Source Purchases.



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Preventing Sexual Violence Policy Prohibiting Sex-Based Misconduct Policy

3024

I. Policy Statement

Danville Area Community College is committed to ~~providing~~ **maintaining** a safe and **healthy educational and employment** ~~positive learning~~ environment **that is free from discrimination, harassment and other misconduct on the basis of sex, which includes sexual orientation and gender-related identity.** ~~Sexual violence is a crime punishable by both civil and criminal legal action and a serious violation of the DACC Student Code of Conduct.~~ The College **prohibits all forms of sex-based misconduct, including** ~~will not tolerate any type of sexual violence which includes,~~ but is not limited to, **sex discrimination, sexual harassment, sexual violence, domestic violence, dating violence, and stalking.** ~~dating violence, domestic violence, stalking, sexual assault, sexual battery, and rape.~~ The College also prohibits discrimination and harassment on the basis of sex, sexual orientation, gender-related identity and expression, pregnancy, and parental status under its Title IX – Prohibiting Discrimination on the Basis of Gender (4003.3).

It is the policy of Danville Area Community College to comply with Title IX of the *Education Amendments of 1972* (“Title IX”), the *Violence Against Women Reauthorization Act* (“VAWA”), Title VII of the *Civil Rights Act of 1964* (“Title VII”), the *Illinois Human Rights Act*, the *Jeanne Clery Disclosure of Campus Security Policy and Campus Crime Statistics Act* (“Clery Act”), the *Preventing Sexual Violence in Higher Education Act*, and all other applicable laws and local ordinances regarding unlawful sex-based discrimination, harassment or other misconduct.

Individuals found to have engaged in prohibited sex-based misconduct will be subject to disciplinary action, up to and including termination and/or expulsion from the College.

II. Title IX Compliance

As required under Title IX, the College does not discriminate on the basis of sex in the education program or activity that it operates. This requirement not to discriminate extends to admission and employment.

The College has designated the Vice President of Human Resources as the Title IX Coordinator who is responsible for coordinating the College’s efforts to comply with its responsibilities under Title IX. Inquiries about the application of Title IX and 34 C.F.R. Part 106 may be directed to the College’s Title IX Coordinator(s), the Assistant Secretary for Civil Rights at the United States Department of Education, or both.

III. Retaliation Prohibited

Any form of retaliation, including intimidation, threats, harassment and other adverse action taken or threatened against any complainant or person reporting sex discrimination, sexual harassment or other sex-based misconduct, or against any person cooperating in the investigation of allegations of sex-based misconduct (including testifying, assisting or participating in any manner in an investigation), is strictly prohibited.

IV. Implementing Procedures

The College will establish, maintain and publish procedures implementing this Policy, which set forth:

- **The scope and jurisdiction of the College's prohibition on sex-based misconduct;**
- **Definitions of prohibited conduct;**
- **Responsibilities of and contact information for the College's Title IX Coordinator;**
- **Options for assistance following an incident of sex-based discrimination, harassment or other misconduct;**
- **Procedures for reporting and confidentially disclosing alleged sex-based misconduct, including a mechanism for reporting and independent review of allegations against one elected official by another elected official;**
- **The College's response to reports of alleged sex-based misconduct;**
- **The College's grievance process for complaints alleging Title IX sexual harassment and/or alleging sexual violence, domestic violence, dating violence, or stalking;**
- **Prevention and education programming provided to College students; and**
- **Training and education provided to the Title IX Coordinator, campus law enforcement, campus security, and anyone else involved in the receipt of reports of, responding to, investigating or adjudicating alleged incidents of sexual discrimination, harassment or other misconduct, or involved in the referral or provision of services to survivors.**

~~This policy complies with the Preventing Sexual Violence in Higher Education Act (Act), mandated by Illinois Public Act 99-426. The Act, in many places, reiterates requirements already imposed by Title IX of Educational Amendments of 1972 and the Violence Against Women Reauthorization Act (VAWA).~~

~~All students, perspective students, visiting community members, staff and faculty must be compliant with this policy. DACC students are charged with the responsibility of being familiar with and abiding by this policy and the Student Code of Conduct. Jurisdiction for this policy includes all college property/physical locations, online service and learning environments, any additional locations that house college activities/business, and any off campus locations that become relevant due to student location. Student/staff communications, educational trainings, and supportive policies and procedures will provide the foundation to the College's commitment to preventing sexual violence and misconduct.~~

~~This comprehensive policy establishes a framework to meet the safety needs of students/stakeholders and to comply with federal and State law. Specifically, this policy ensures that the College will do the following:~~

- ~~1. The College will define terms and definitions utilized in the comprehensive policy, including, but not limited to the term *consent*.~~
- ~~2. The College will establish reporting procedures for students that include options for electronic, anonymous, confidential and third party/bystander reporting.~~
- ~~3. The College will establish and follow procedures for responding to a report of sexual violence.~~
- ~~4. The College will establish and enforce a process for resolving reports of student violence.~~

~~The Dean of Student Services and Director of Human Resources/Title IX Coordinator, or their designees, will implement the following requirements as part of this policy:~~

- ~~1. Coordinate and provide the law required training, education and awareness initiatives in regard to preventing sexual violence and misconduct including the rights and processes involved when incidents are reported.~~
- ~~2. Participate in a regional task force or establish a campus wide task force to improve coordination between community leaders and service providers to prevent sexual violence and to ensure coordinated responses for law enforcement and victim services.~~
- ~~3. Report annually to the Illinois Department of Human Rights and the Attorney General on each adjudicated case regarding racial, ethnic or religious intimidation or sexual harassment.~~

Adopted: 6-28-16; Revised:



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Purchasing

6013

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

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

Adopted: 7-28-92; Revised: 1-24-95; Revised: 7-24-01; Revised effective FY 2002; Revised: 12-13-05; Revised: 1-24-12; Revised: 9-27-16; Revised: 6-22-17; Revised:

Procedure

6013

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

Intent of Purchasing Policies

6013

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

Adopted: 7-24-01; Revised: 9-27-16; Revised: 6-22-17; Revised:



Purchase Orders

6015

The Purchase Order is the college's formal offer to buy specified supplies, materials, equipment or service. When the vendor accepts it, the Purchase Order becomes a legal and binding contract obligating the College and the vendor. The issuance of the Purchase Order is the responsibility of the Purchasing Agent (i.e., ~~Director of Administrative Services~~ **Assistant Vice President of Finance**). All expenditures for supplies, materials, equipment, and services must be covered by a properly executed Purchase Order with the exceptions as listed on the policy Request for Payment (policy No. 6022).

Purchases made by Danville Area Community College personnel without an approved Purchase Order are not a valid claim against the District until validated by a confirming Purchase Order and a properly approved invoice. Any individual making such a purchase without a Purchase Order is personally liable prior to such validation. In most cases, such unsupported invoices will be returned to the vendor, referring the vendor to the individual who placed the order.

The issuance of Purchase Orders by the Purchasing Agent shall be governed by the following provisions on all items and/or services except those exempted in Public Community College Act 110 ILCS 805/3-27.1:

1. Purchases exceeding \$25,000: FORMAL STATE BIDDING REQUIRED – Must be advertised in newspaper with a waiting period of ten (10) days before public bid opening of sealed bids. A Purchase Order shall be issued only after official action by the Board with respect to bids received under Policy No. 6014.
2. Purchases exceeding \$10,000 but less than \$25,000: DACC BIDDING REQUIRED – Specifications for purchases prepared and sent to the ~~Director of Administrative Services~~ **Assistant Vice President of Finance** or his/her designee who will send bid documents to vendors. A minimum of seven days will be provided for vendors to submit bids. Board Action not required.
3. Purchases exceeding \$2,500 but less than \$10,000: THREE WRITTEN QUOTES REQUIRED – A Purchase Order shall be issued after requisition approval by the ~~Director of Administrative Services~~ **Assistant Vice President of Finance** and the appropriate Cost Center Supervisor/Vice President, and evaluation of attached written quotations received from a minimum of three (3) qualified vendors. For purchases of computer hardware equipment and related peripherals, the manufacturer's educational discounted price list can be used in lieu of three (3) written quotes.

4. Purchases exceeding \$1,000 but less than \$2,500: DOCUMENTATION OF TWO ORAL QUOTES – A Purchase Order shall be issued after requisition approval by the appropriate Cost Center Supervisor and the ~~Director of Administrative Services~~ **Assistant Vice President of Finance**, and evaluation of attached documentation of two (2) oral quotes.
5. Purchases of \$1,000 or less: COMPETITIVE PRICING IF APPROPRIATE – A Purchase Order shall be issued under requisition approval by the ~~Director of Administrative Services~~ **Assistant Vice President of Finance** and the appropriate Cost Center Supervisor/Vice President after utilization of comparative pricing measures, if available and appropriate. The Requisitioner/Purchasing Agent will insure that competitive buying principles are followed.
- ~~6. Any proposed purchase which exceeds departmental budgetary allocations must be approved by the Director of Administrative Services prior to the issuance of a Purchase Order.~~

Adopted: 7-28-92; Revised: 9-22-92; Revised: 2-23-99; Revised: 12-13-05; Revised: 12-15-09;
Revised: 9-27-16; Revised:



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Sole Source Purchases

6016

All requisitions submitted which recommend the purchase of supplies, materials, or equipment exceeding ~~\$2,500~~ **\$1,000** from a single vendor, shall have a completed "Sole Source Purchase" document attached. Such document shall require approval in writing by the requisitioner, the appropriate Cost Center Supervisor/Vice President, and the ~~Director of Administrative Services~~ **Assistant Vice President of Finance**.

Adopted: 7-28-92; Revised: 12-13-05; Revised:

BOARD AGENDA ITEM 11

Unfinished Business

BOARD AGENDA ITEM 12

New Business

BOARD AGENDA ITEM 12A

**Board Consideration of Ellucian Cloud Service
Order Form, Which Amends the General Terms and
Conditions Agreement with Ellucian Company, LP**

AGENDA ITEM: 12A

AGENDA TITLE: BOARD CONSIDERATION OF ELLUCIAN CLOUD SERVICES ORDER FORM, WHICH AMENDS THE GENERAL TERMS AND CONDITIONS AGREEMENT WITH ELLUCIAN COMPANY, L.P.

MEETING DATE: September 24, 2020

RESOURCE: Dr. Stephen Nacco, Tammy Betancourt, Kerri Thurman, Mark Barnes

SUBMITTED FOR: ACTION

SUMMARY: The “Cloud” has become the new norm for many entities to store data. Moving to the Cloud is a matter of when, not if. The Cloud refers to servers that are accessed over the internet, and the software and databases that run on those servers. Cloud servers are located in data centers all over the world. By using Cloud computing, users and organizations don’t have to manage physical servers themselves or run software applications on their own machines.

Currently, our Ellucian Colleague Student Information System (SIS)/Enterprise Resource Planning System (ERP) runs on an IBM P550 server which is approximately 15 years old. Various drives have been replaced within the server when needed, however, it is essentially not a stable environment for our SIS/ERP and will need to be replaced. In addition, the operating system that runs the server (AIX) is becoming an outdated programming language. As a result, not only is in-house support experience limited, it is also becoming more difficult to obtain outside support. A change to a new operating system (LINUX) will be needed.

This is the only server that houses the Colleague application software, as well as all of our data. Backups of data are routinely created and stored off-site, however, should there be a disaster on the campus that detrimentally impacts Vermilion Hall, the Colleague system would not be available for weeks. To maintain another server off-site with the Colleague application software would be a significant investment.

Given the significant future investment to add updated equipment, operating systems software, encryption software, additional cyber security services, related consulting services and the addition of IT personnel, a team of staff investigated the possibility of implementing a Cloud based system with Ellucian as an alternative. The team consisted of Tammy Betancourt, Kerri Thurman, Mark Barnes, Jessica Miles and Brian Pollitt.

The team unanimously agreed that moving to the Cloud is in the best interest of the College and any individual with data stored in Colleague (students, employees, etc.). Not only will moving to the Cloud eliminate the investments needed above and provide a backup location in the event of a campus disaster (only a personnel relocation with internet access is all

that is required), it will provide a “Global Information Security Program” that is aligned with industry standards and provides 24x7 monitoring for breaches. All data is encrypted whether it is at rest on the server or in-transit. It would be a significant cost to the College to purchase and maintain encryption software to achieve this high level of security.

The Ellucian Cloud is hosted by Amazon Web Services (AWS), which is an industry benchmark for high reliability and availability. AWS is utilized by entities such as the CIA, FBI, DOD, FDA, Formula One, Expedia, Shell, Verizon, Capital One and millions more. AWS has 77 availability zones within 24 geographic regions around the world. This provides multiple locations of physical servers, which provide the College access to Colleague in the event of an Ellucian or AWS outage (within 24 hours).

Ellucian is required annually to undergo System and Organization Controls (SOC) attestation engagement with a Certified Public Accounting (CPA) Firm. The CPA firm attests that the description of the controls is presented fairly, the controls are designed effectively and the controls operate as intended over a period of time. The most recent SOC engagements were performed by Ernst & Young for the period April 1, 2019 to March 31, 2020 with unmodified opinions.

In accordance with the College’s information security plan and procedures, as referred to in Board Policy 6033.0, “Securing and Safeguarding Information”, the Information Security Team has evaluated the addition of these services from Ellucian without exception. The addition of Cloud services from Ellucian, hosted by AWS, meets the requirements of the College’s information security policy, plan and procedures.

The cost of Cloud services is \$13,238 per month or \$158,856 annually for five years, with no escalation for that time period. This annual cost will be offset by approximately \$60,000 of savings in the first year and approximately \$68,000 in years two through five. These savings are a result of not hiring an additional staff member in MIS (which will be needed if we don’t migrate to the Cloud), as well as other hardware maintenance service costs and backup costs. Therefore, the impact to the operating budget is \$98,856 in year one and \$90,351 in years two through five.

There is also a one-time implementation fee of \$115,000 payable in two equal annual installments. This fee would be funded with amounts available in the MIS Reserves account in the Board Restricted Reserves fund.

In addition, by moving to the Cloud, the College avoids utilizing at least \$30,000 of Technology/Equipment Bond Funds by not needing to purchase a new server. If we would purchase another server to keep off-

site for disaster recovery, that savings doubles to \$60,000.

Of perhaps more importance is the avoidance of future costs as a result of a security breach or productivity due to a natural disaster or other unplanned downtime. Ellucian's formulaic calculations utilizing industry data values the decreased risk of a data breach/security incident at \$2.3 million, increased productivity due to improved disaster recovery time at \$52,000 and increased productivity due to unplanned downtime at \$80,000.

In summary, due to the needed expense of updating or adding servers, the need for an additional MIS staff person, a more accessible system in the event of a natural disaster and to provide a much more secure environment for our SIS/ERP system, it is our recommendation to enter into this Cloud services agreement with Ellucian and migrate our SIS/ERP system to the Cloud.

**Board Consideration of Resolution to Adopt FY2021
Budget and Resolution to Approve Tax Levy**

AGENDA ITEM: 12B

AGENDA TITLE: BOARD CONSIDERATION OF RESOLUTION TO ADOPT
FY2021 BUDGET AND RESOLUTION TO APPROVE TAX LEVY

DATE: September 24, 2020

RESOURCE: Stephen Nacco, Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY: At the August Board of Trustees meeting the Board approved placing the tentative FY2021 Budget on display for the required 30 days. The September 24 Board of Trustees meeting was also established as the date for the required Public Hearing.

The budget presentation at the August meeting recommended an operational budget of \$17,161,662. This is approximately 0.3% higher than the FY20 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.

Attached is a Resolution to Adopt the Budget, a Resolution Approving the Tax Levy, and a Truth in Taxation Certificate of Compliance.

**RESOLUTION ADOPTING BUDGET
FOR FISCAL YEAR BEGINNING JULY 1, 2020**

WHEREAS, the Board of Trustees of Community College District Number 507 caused a Budget, in tentative form, to be prepared and placed on display for public inspection, at least thirty (30) days prior to final action thereon: and

WHEREAS, a Public Hearing was held in accordance with applicable statutes on the 24th day of September, 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 fiscal year of the District be, and it is hereby, fixed and declared to be from July 1, 2020 through June 30, 2021.

Section 2. That the Budget, hereinafter set forth in detail, containing estimates of amounts available in each of the following funds: Educational Fund, Operations and Maintenance Fund; Operations and Maintenance Fund (Restricted); Bond and Interest Fund; Auxiliary Enterprises Fund; Restricted Purposes Fund (including grants, audit services, tort liability insurance, worker's compensation, Medicare, and unemployment); Working Cash Fund; Trust and Agency Fund; and containing expenditures from each fund, be, and is hereby adopted as the Budget of this District for said fiscal year.

Section 3. That this resolution shall be in full force and effect from and after its passage.

PASSED this 24th day of September, 2020, by _____ Yeas and _____ Nays,
to-wit:

YEAS

NAYS

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

BOARD OF TRUSTEES
Community College District No. 507

Chairperson

Date

Attest:

Secretary

Date

RESOLUTION APPROVING TAX LEVY

WHEREAS, the Board of Trustees of Community College District No. 507 has done all things required by all applicable statutes; and

WHEREAS, the Board has determined that it is necessary for the District to raise the necessary funds by the levying of taxes:

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 that the following sums be levied for the fiscal year beginning July 1, 2020:

1. The sum of \$4,318,800 be, and is hereby levied as a tax for educational purposes;
2. The sum of \$868,000 be, and is hereby levied as a tax for operations and maintenance purposes;
3. The sum of \$50,000 be, and is hereby levied as a special tax for Worker's compensation insurance purposes;
4. The sum of \$50,000 be, and is hereby levied as a special tax for Unemployment insurance purposes;
5. The sum of \$675,000 be, and is hereby levied as a special tax for tort liability purposes;
6. The sum of \$50,000 be, and is hereby levied as a special tax for auditing services purposes;
6. The sum of \$175,000 be, and is hereby levied as a special tax for Medicare and FICA insurance purposes;
7. The sum of \$75,000 be, and is hereby levied as a special tax for Protection, Health, Safety purposes;
8. The sum of \$289,788 be, and is hereby levied as a special tax for Funding Bond repayment purposes (issued 2018).
9. The sum of \$496,788 be, and is hereby levied as a special tax for Technology/Equipment Funding Bond repayment purposes (issued 2020).

BE IT FURTHER RESOLVED that the Chairperson and Secretary of said Board of Trustees be, and they are hereby instructed to prepare a Certificate of Tax Levy covering said amounts and purposes and that the Tax Levy is filed with the County Clerk of the respective counties, in accordance with statutes made and provided.

BE IT FURTHER RESOLVED that this resolution shall be in full force and effect from and after its passage.

PASSED this 24th day of September 2020, by _____ Yeas and _____ Nays, to-wit:

YEAS

NAYS

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

BOARD OF TRUSTEES
Community College District No. 507

Chairperson

Attest:

Secretary

Date

**TRUTH IN TAXATION
CERTIFICATE OF COMPLIANCE**

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507

I, the undersigned, Hereby certify that I am the presiding officer of Danville Area Community College District No. 507, and as such presiding officer, I certify that the tax levy ordinance, a copy of which is attached, was duly adopted by Danville Area Community College District No. 507, pursuant to and in all aspects in compliance with the provisions of Section 18-60 through 18-85 of the "Truth in Taxation Act", Chapter 35, Illinois Compiled Statutes.

CHECK THE CHOICE BELOW:

- 1) The taxing district published a notice in the newspaper and conducted a hearing, meeting the requirements for the Truth in Taxation Law.
- 2) The taxing district's aggregate levy did not exceed a 5% increase over the prior years' extension. Therefore, notice and a hearing were not necessary.
- 3) The proposed aggregate levy did not exceed a 5% increase over the prior year's extension. Therefore, a hearing was not held. The adopted aggregate tax levy exceeded 5% of the Prior year's extension and notice was published within 15 days of its adoption in accordance with the Truth in Taxation Law.
- 4) The adopted levy exceeded the amount stated in the published notice. A second notice was published within 15 days of the adoption in accordance with the Truth in Taxation Law.

This Certificate applies to the 2020 Levy.

Dated the 24th of September, 2020.

David W. Harby, Chairperson
Board of Trustees, and Presiding Officer
Danville Area Community College
District No. 507

Attest:

Secretary of Said Board

**Board Consideration of Resolution Approving the
Timing of Recognition of Property Tax Revenue**

Agenda Item: 12C

Agenda Title: RESOLUTION APPROVING THE TIMING OF RECOGNITION
OF PROPERTY TAX REVENUE

Meeting Date: September 24, 2020

Resource: Tammy Betancourt

Submitted for: Action

Summary: Governmental Accounting Standards Board (GASB) Statement #33 addresses accounting and financial reporting for nonexchange transactions. Revenue from property tax levies fall into this category. Since property tax levies are approved for a calendar year and the actual receipt of funds occur in more than one fiscal year, this GASB Statement #33 requires certain recognition guidelines to be followed, unless a resolution is approved by the Board stating what fiscal year the revenue should be allocated.

This Resolution is asking the Board to recognize 100% of the 2020 levy revenue in Fiscal Year 2021. If approved, this action will formally allocate property tax revenue that is consistent with our past practice.

**RESOLUTION APPROVING THE TIMING OF RECOGNITION
OF PROPERTY TAX REVENUE**

WHEREAS, the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford, State of Illinois, has levied for the fiscal year beginning July 1, 2020

- a tax for the sum of \$4,318,800 for educational purposes;
- a tax for the sum of \$868,000 for operations and maintenance purposes;
- a special tax for the sum of \$50,000 for Worker's Compensation insurance purposes;
- a special tax for the sum of \$50,000 for Unemployment insurance purposes;
- a special tax for the sum of \$675,000 for tort liability purposes;
- a special tax for the sum of \$50,000 for auditing services purposes;
- a special tax for the sum of \$175,000 for Medicare and FICA insurance purposes;
- a special tax for the sum of \$75,000 for Protection, Health, Safety purposes;
- a special tax for the sum of \$289,788 for Funding Bond (issued 2018) repayment purposes.
- a special tax for the sum of \$496,788 for Technology/Equipment Funding Bond (issued 2020) repayment purposes.

WHEREAS, the Chairperson and Secretary of said Board of Trustees prepared a Certificate of Tax Levy covering said amounts and the Tax Levy will be filed with the County Clerk of the respective counties, in accordance with statues made and provided.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees, that this 2020 year tax levy, with funds to be collected during calendar year 2020 be allocated and recognized 100% for the Fiscal Year 2021, which began on July 1, 2020.

**Board Consideration of Resolution Abating Taxes Heretofore Levied
for the Year 2020 to Pay Debt Service on General Obligation
Community College Bonds, Series 2013A, of Community College
District No. 507, Counties of Vermilion, Edgar, Iroquois,
Champaign and Ford and State of Illinois**

AGENDA ITEM: 12D

AGENDA TITLE: BOARD CONSIDERATION OF RESOLUTION ABATING TAXES HERETOFORE LEVIED FOR THE YEAR 2020 TO PAY DEBT SERVICE ON GENERAL OBLIGATION COMMUNITY COLLEGE BONDS, SERIES 2013A, OF COMMUNITY COLLEGE DISTRICT NO. 507, COUNTIES OF VERMILION, EDGAR, IROQUOIS, CHAMPAIGN AND FORD AND STATE OF ILLINOIS

DATE: September 24, 2020

RESOURCE: Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY: The College issued \$2,995,000 of General Obligation Bonds on September 24, 2013, which included a tax levy sufficient to pay the principal of and interest on the Bonds based on the maturity schedule. However, the Bond and Interest Fund will have funds available to meet the debt service, which will allow the College to abate the applicable 2020 tax levy. The funds are comprised of unspent 2013A bond proceeds. Bond counsel has advised that the available funds from the unspent 2013A bond proceeds may be used to meet the debt service requirements of this bond issue. The amount of the levy to be abated is \$127,287.50.

MINUTES of a regular public meeting of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, held at Danville Area Community College, Vermilion Hall, Room 302, 2000 East Main Street, Danville, Illinois, in said Community College District at 5:30 o'clock P.M., on the 24th day of September, 2020

* * *

The meeting was called to order by the Chairperson, and upon the roll being called, _____, the Chairperson, and the following Trustees were physically present at said location: _____

and _____ (non-voting student trustee).

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

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

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

The Chairperson announced that the next item of business before the Board of Trustees was the consideration of a resolution abating a portion of the taxes heretofore levied for the year 2020 to pay debt service on the General Obligation Community College Bonds, Series 2013A, of the District.

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

RESOLUTION abating taxes heretofore levied for the year 2020 to pay debt service on General Obligation Community College Bonds, Series 2013A, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois.

* * *

WHEREAS, the Board of Trustees (the "*Board*") of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the "*District*"), by resolution adopted on the 24th day of September, 2013 (the "*Resolution*"), did provide for the issue of \$2,995,000 General Obligation Community College Bonds, Series 2013A (the "*Bonds*"), and the levy of a direct annual tax sufficient to pay the principal of and interest on the Bonds; and

WHEREAS, a duly certified copy of the Resolution was filed in the offices of the County Clerks of Counties of Vermilion, Edgar, Iroquois, Champaign and Ford, Illinois (the "*County Clerks*"); and

WHEREAS, the Board has determined and does hereby determine that the District has available funds in the amount of \$127,287.50 (the "*Excess Funds*") in the District's Bond and Interest Fund of 2013 (the "*Bond Fund*") established pursuant to Section 9 of the Resolution for the purpose of paying the debt service on the Bonds; and

WHEREAS, the Board has determined and does hereby determine that it is necessary and in the best interests of the District to correspondingly abate taxes heretofore levied to pay the principal of and interest on the Bonds:

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

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

Section 2. Abatement of Tax. A portion of the tax heretofore levied for the year 2020 to pay the Bonds under the terms of the Resolution shall be abated by the amount of the Excess Funds, and the amount of the tax currently on file for the year 2020 to pay the principal of and interest on the Bonds, the amount of said tax to be abated for said year, and the remainder of the tax levied which is to be extended for said year to pay the principal of and interest on the Bonds are as follows:

FOR THE 2013A BONDS

LEVY YEAR	AMOUNT CURRENTLY ON FILE	AMOUNT TO BE ABATED	REMAINDER OF TAX TO BE EXTENDED SUFFICIENT TO PRODUCE
2020	\$127,287.50	\$127,287.50	\$0.00

Section 3. Filing of Resolution. Forthwith upon the adoption of this resolution, the Secretary of the Board shall file a certified copy hereof with the County Clerks, and it shall be the duty of the County Clerks to abate a portion of said tax levied for the year 2020 in accordance with the provisions hereof.

Section 4. Severability. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 5. Repeal. All resolutions or parts thereof in conflict herewith be and the same are hereby repealed, and this Resolution shall be in full force and effect forthwith upon its adoption.

Adopted September 24, 2020.

Chairperson, Board of Trustees

Secretary, Board of Trustees

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

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

Upon the roll being called, the following Trustees voted AYE: _____

The following Trustees voted NAY: _____

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

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

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

Secretary, Board of Trustees

STATE OF ILLINOIS)
) SS
COUNTY OF VERMILION)

CERTIFICATION OF RESOLUTION AND MINUTES

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

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 24th day of September, 2020, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION abating taxes heretofore levied for the year 2020 to pay debt service on General Obligation Community College Bonds, Series 2013A, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois.

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

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

IN WITNESS WHEREOF, I hereunto affix my official signature, this 24th day of September, 2020.

Secretary, Board of Trustees

STATE OF ILLINOIS)
) SS
COUNTY OF VERMILION)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Vermilion, Illinois, and as such official I do further certify that on the ___ day of _____, 20___, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION abating taxes heretofore levied for the year 2020 to pay debt service on General Obligation Community College Bonds, Series 2013A, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois.

duly adopted by the Board of Trustees of the Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, on the 24th day of September, 2020, and that the same has been deposited in the official files and records of my office.

I do further certify that a portion of the tax heretofore levied for the year 2020 for the payment of the General Obligation Community College Bonds, Series 2013A, of said Community College District as described in said resolution will be abated as provided in said resolution.

IN WITNESS WHERETO, I hereunto affix my official signature and the seal of said County, this ___ day of _____, 20___.

County Clerk

(SEAL)

STATE OF ILLINOIS)
) SS
COUNTY OF EDGAR)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Edgar, Illinois, and as such official I do further certify that on the ____ day of _____, 20____, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION abating taxes heretofore levied for the year 2020 to pay debt service on General Obligation Community College Bonds, Series 2013A, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois.

duly adopted by the Board of Trustees of the Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, on the 24th day of September, 2020, and that the same has been deposited in the official files and records of my office.

I do further certify that a portion of the tax heretofore levied for the year 2020 for the payment of the General Obligation Community College Bonds, Series 2013A, of said Community College District as described in said resolution will be abated as provided in said resolution.

IN WITNESS WHERETO, I hereunto affix my official signature and the seal of said County, this ____ day of _____, 20____.

County Clerk

(SEAL)

STATE OF ILLINOIS)
) SS
COUNTY OF IROQUOIS)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Iroquois, Illinois, and as such official I do further certify that on the ____ day of _____, 20 __, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION abating taxes heretofore levied for the year 2020 to pay debt service on General Obligation Community College Bonds, Series 2013A, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois.

duly adopted by the Board of Trustees of the Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, on the 24th day of September, 2020, and that the same has been deposited in the official files and records of my office.

I do further certify that a portion of the tax heretofore levied for the year 2020 for the payment of the General Obligation Community College Bonds, Series 2013A, of said Community College District as described in said resolution will be abated as provided in said resolution.

IN WITNESS WHERETO, I hereunto affix my official signature and the seal of said County, this ____ day of _____, 20 __.

(SEAL)

County Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF CHAMPAIGN)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Champaign, Illinois, and as such official I do further certify that on the ____ day of _____, 20 __, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION abating taxes heretofore levied for the year 2020 to pay debt service on General Obligation Community College Bonds, Series 2013A, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois.

duly adopted by the Board of Trustees of the Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, on the 24th day of September, 2020, and that the same has been deposited in the official files and records of my office.

I do further certify that a portion of the tax heretofore levied for the year 2020 for the payment of the General Obligation Community College Bonds, Series 2013A, of said Community College District as described in said resolution will be abated as provided in said resolution.

IN WITNESS WHERETO, I hereunto affix my official signature and the seal of said County, this ____ day of _____, 20 __.

(SEAL)

County Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF FORD)

FILING CERTIFICATE

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Ford, Illinois, and as such official I do further certify that on the ____ day of _____, 20____, there was filed in my office a duly certified copy of a resolution entitled:

RESOLUTION abating taxes heretofore levied for the year 2020 to pay debt service on General Obligation Community College Bonds, Series 2013A, of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois.

duly adopted by the Board of Trustees of the Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, on the 24th day of September, 2020, and that the same has been deposited in the official files and records of my office.

I do further certify that a portion of the tax heretofore levied for the year 2020 for the payment of the General Obligation Community College Bonds, Series 2013A, of said Community College District as described in said resolution will be abated as provided in said resolution.

IN WITNESS WHERETO, I hereunto affix my official signature and the seal of said County, this ____ day of _____, 20____.

County Clerk

(SEAL)

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

AGENDA ITEM: 12E

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

MEETING DATE: September 24, 2020

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: APPROVAL

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

A total of \$386.60 was expended for travel expenditures for trustees over the last month. Expenses included \$100.80 for the ICCTA Executive Committee Retreat on August 14-15, 2020 for Mr. Greg Wolfe and \$285.80 for the ICCTA Meeting September 11, 2020 for Mr. Greg Wolfe.

BOARD AGENDA ITEM 12F

**Board Consideration to Lease
Two (2) 15-Passenger Minibuses**

AGENDA ITEM: 12F

AGENDA TITLE: BOARD CONSIDERATION TO LEASE TWO (2) 15-PASSENGER MINIBUSES.

RESOURCE: Tammy Betancourt, Carl Lewis

MEETING DATE: September 24, 2020

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *Commercial News* and *News Gazette* and submitted to Best Bus Sales, Des Plaines, IL , Midwest Transit Equipment, Kankakee, IL, Southern Bus & Mobility, Breese, IL, Courtesy Motors, Danville, IL, Master's Transportation, Belton, MO, and Central States Bus Sales, Fenton, MO, for leasing two (2) 2020 minibuses. These 15-passenger minibuses are on the FY-21 Capital Equipment list.

Bids were opened at 10:00 AM Tuesday, September 2, 2020 with the following results listed as cost per minibus per month.

\$ 981.00	Midwest Transit Equipment, Kankakee, IL
\$1,116.81	Southern Bus & Mobility, Breese, IL
\$1,352.00	Best Bus Sales, Des Plaines, IL
\$1,912.31	Central States Bus Sales, Fenton, MO
NO BID	Master's Transportation, Grandview, MO
NO BID	Courtesy Motors, Danville, IL

These vehicles will replace two mini buses that have a lease expiring in December 2020. The cost of the expiring lease agreement is \$806.00 per vehicle per month. The cost presented to the Board in April 2020 for two minibuses was \$1,061.00 per bus. It was determined that a three-year replacement cycle for leased minibuses promotes a safe method of transportation with a lower risk of mechanical failure.

**Board Consideration of Bids for
Semi-Truck Driving Simulator**

AGENDA ITEM: 12G

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR SEMI-TRUCK DRIVING SIMULATOR

RESOURCE: Tammy Betancourt, Carl Lewis

MEETING DATE: September 24, 2020

SUBMITTED FOR: ACTION

SUMMARY: The Tractor Trailer Driving Program has a semi-truck driving simulator that is outdated and beyond repair. A simulator is a very important part of training as it not only protects our semi tractors from damage, but it provides a safer experience for both the instructor and the student when the actual driving training begins.

Bids were advertised in the *Commercial News* and *News Gazette* and submitted to Doron Precision Systems, NY, L3 Harris, UT, Virage Simulators, Montreal, Canada, and Arotech FAAC, MI for purchase on one (1) semi-truck simulator.

Bids were opened at 10:00 AM Tuesday September 16, 2020 with the following results listed as cost per semi-truck simulator.

\$ 49,900.00	Doron Precision Systems, Binghamton, NY
\$ 67,000.00	Virage Simulation, Montreal, Quebec, Canada
\$ 69,500.00	L3 Harris, Salt Lake City, UT
\$116,500.00	Arotech FAAC, Ann Arbor, MI

The simulator was approved on the FY21 Capital Equipment List and will be funded by the Perkins Grant.

BOARD AGENDA ITEM 12H

**Board Consideration of Notice of Filing
Petitions for Membership on the Board of
Trustees of Community College District #507**

AGENDA ITEM: 12H

AGENDA TITLE: BOARD CONSIDERATION OF NOTICE OF FILING PETITIONS FOR MEMBERSHIP ON THE BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT #507

DATE: September 24, 2020

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: A Resolution for Community College Election is included for the purpose of electing two members for a full term of six years to the College Board of Trustees. The election will be held on Tuesday, April 6, 2021. A “Notice of Filing Petitions for Membership on the Board of Trustees of Community College District #507” needs to be publicized at least ten (10) days before the first day for filing petitions.

Nominating petitions for the April 6, 2021 election shall be filed between the hours of 8:00 a.m. and 5:00 p.m. on December 14, 15, 16, 17, 20, or 21, 2020. Nominating petitions along with applicable documents may be picked up in the Office of the Board Secretary.

RESOLUTION FOR COMMUNITY COLLEGE ELECTION

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

Section 1: THAT for the purpose of electing two members for a full term of six years to the College Board of Trustees, a regular election shall be held on Tuesday, the 6th day of April, 2021 by the appropriate election authorities;

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

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

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

This resolution adopted by motion made by _____, seconded by _____, and a signature vote of _____ yeas and _____ nays on the 24th day of September, 2020 to wit:

YEAS

NAYS

BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NUMBER 507

ATTEST:

BY: _____
Chairperson

Secretary

**NOTICE OF FILING PETITIONS
FOR MEMBERSHIP ON THE BOARD OF TRUSTEES OF
COMMUNITY COLLEGE DISTRICT NUMBER 507**

Notice is hereby given that all petitions for the nomination of two board members for full terms of six years on the Board of Trustees of Community College District Number 507 (Danville Area Community College), Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois shall be filed not earlier than December 14, 2020 nor later than December 21, 2020; at the Office of the Board Secretary in Vermilion Hall, Room 202, Danville Area Community College, 2000 East Main Street, Danville, Illinois with Secretary of the Board of Trustees of said District.

Nominating petitions shall be filed between the hours of 8 a.m. and 5 p.m. on December 14, 15, 16, 17, 20, or 21, 2020.

Prospective candidates may pick up Nominating Petitions along with applicable documents in the Office of the Board Secretary or her designee at the address stated above.

Dated at Danville, Illinois this 24th day of September, 2020.

**David W. Harby, Chairperson
Kerri Thurman, Board Secretary**

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

Agenda Item: 12I

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

Meeting Date: September 24, 2020

Resource: Dr. Stephen Nacco

Submitted for: Action

Summary: The date for the April 2021 regular meeting has been established as April 22, 2021. The date for the organizational meeting needs to be established.

Election law requires that following each election, the new Board shall hold its organizational meeting on or before the 28th day after the election. The last day for community college boards to conduct organizational meetings is May 4, 2021. The election date is April 6, 2021 and the last day for the county clerk or board of election commissions to canvass the election results is April 27, 2021; therefore, the regular meeting date of April 22, 2021 will not be appropriate for the organizational meeting. We are recommending that the organizational meeting occur on Tuesday, May 4, 2021 at 8:00 a.m.

**Board Consideration of Changing the Location
of the November 19, 2020 Regular Board Meeting**

AGENDA ITEM: 12J

AGENDA TITLE: BOARD CONSIDERATION OF CHANGING THE LOCATION OF THE NOVEMBER 19, 2020 REGULAR BOARD MEETING

MEETING DATE: September 22, 2020

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: The scheduled date of the November 2020 Board meeting is Thursday, November 19, 2020 at 5:30 p.m. at the DACC Hoopeston Higher Learning Center. Since it is difficult to social distance in the Hoopeston Higher Learning Center, it is recommended that the location be changed to Vermilion Hall Room 302 at DACC. If approved, appropriate notifications will be sent.

BOARD AGENDA ITEM 13

Information

BOARD AGENDA ITEM 13A

Communications