

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
October 22, 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, October 22, 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, October 22, 2020
5:30 p.m.**

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adoption of Agenda
5. Recognition of Visitors
6. Business and Technology Report
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 Public Hearing of September 24, 2020; and Minutes of the Regular Board Meeting of September 24, 2020
 - B. Financial Report
 - C. Clery Security Report
 - D. Board Consideration of Board Policy Revisions
 1. Board Policy #4003.1 – Anti-Harassment in Employment
 2. Board Policy #4003.2 – Anti-Harassment in Education (delete)
 3. Board Policy #4003.3 – Title IX Prohibiting Discrimination on the Basis of Gender (delete)

11. Unfinished Business
12. New Business
 - A. Board Consideration of Tenure Recommendation
 1. R.J. Rowland, Instructor, Welding

- B. Board Consideration of Revised Notice of Filing Petitions for Membership on the Board of Trustees of Community College District Number 507
- C. Board Consideration of Human Resources Report
- D. Board Consideration of Bids for Computer Equipment

13. Information

- A. Communications

14. Adjournment

NOVEMBER 2020

- 3 *Election Day – College Closed*
- 6 Spring/Winter ONLINE Registration Begins
- 9 Spring/Winter ON-CAMPUS Registration Begins
- 11 *Veterans Day Holiday – College Closed*
- 19 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302
- 26-27 *Thanksgiving Holidays – College Closed*

DECEMBER 2020

- 14 Study Day or Makeup Day
- 15-18 Final Exams
- 17 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302
- 21 Winter Term Begins
- 24-31 *Holiday Break – College Closed*

Business and Technology Report

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 - September 30, 2020**

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY21		Target - 25% % OF TOTAL	FY20	
	TENTATIVE PROP BUDG	YTD 9/30/2020		YTD 9/30/2019	YTD %
REVENUES					
1 Property Tax Revenue	5,116,000	1,277,250	25 % (A)	1,233,750	25%
2 Personal Property Replacement Tax (PPRT)	600,000	153,045	26 % (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	3,476,978	53 % (D)	3,979,403	52%
7 Fees	1,750,000	814,242	47 % (D)	820,524	52%
8 Less: Institutional Scholarships/Waivers	(2,725,000)	(1,773,187)	65 % (D)	(1,187,735)	46%
9 Interest Income	6,000	500	8 % (E)	11,675	33%
10 Transfers from Other Funds	1,382,684	14,784	1 % (E)	15,681	3%
11 Facility Rent Revenue/Chargebacks/Other	145,000	13,389	9 % (E)	83,885	42%
12 TOTAL OPERATING REVENUES	17,161,662	3,977,001	23 %	5,691,025	33%
EXPENDITURES BY OBJECT					
13 Salaries	11,484,669	2,473,076	22 %	2,470,735	22%
14 Employee Benefits	1,941,318	512,839	26 %	556,159	24%
15 Contractual Services	562,116	139,125	25 % (F)	94,603	15%
16 Materials & Supplies	1,659,033	747,547	45 % (G)	812,675	49%
17 Meetings, Travel, Conferences	173,000	10,087	6 % (E)	21,118	7%
18 Fixed Charges	205,526	159,947	78 % (H)	144,396	70%
19 Utilities	780,000	152,845	20 % (I)	211,840	26%
20 Capital Outlay	0	22,157	0 % (E)	80,144	0%
21 Transfers to other Funds/Other	356,000	11,288	3 % (E)	6,060	12%
22 TOTAL OPERATING EXPENDITURES	17,161,662	4,228,911	25 %	4,397,730	26%
23 NET REVENUE/(EXPENDITURE)	0	(251,910)		1,293,295	

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
Public Hearing of September 24, 2020; and
Regular Board Meeting of September 24, 2020**

MINUTES OF PUBLIC HEARING of September 24, 2020

On September 24, 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 the Board Room, Vermilion Hall Room 302 at Danville Area Community College in order to conduct a Public Hearing on the 2021 Fiscal Year Budget.

CALL TO ORDER

Chairperson Harby called the meeting to order at 5:36 p.m.

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, Dr. Natalie Page, Stacy Ehmen, Lara Conklin, Jill Cranmore and Jerry Davis, were physically present. Mark Barnes, Eric Levy, Chris McLaren and Alex Johnson were present via phone.

Media present: Ross Brown, WDAN-WDNL

On August 20, 2020, the Board approved making the FY2021 budget available for public inspection with appropriate notification provided to the public. The Budget has been available for public inspection in the President’s Office and also via the DACC website for the past 30 days.

PUBLIC COMMENT

There were no comments, written testimony, or oral testimony from the public regarding the FY2021 Budget.

Upon motion by Dr. Serfoss and a second by Mr. Spezia, the Public Hearing was adjourned at 5:38 p.m. The motion passed by roll call vote: 7 yeas, 0 nays.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

MINUTES OF THE REGULAR MEETING of September 24, 2020

On September 24, 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, and Student Trustee Holley Hambleton. Trustee absent: Bill Black and Greg Wolfe (arrived at 5:32).

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Tammy Betancourt, Dr. Natalie Page, Stacy Ehmen, Lara Conklin, Jill Cranmore and Jerry Davis, were physically present. Mark Barnes, Eric Levy, Chris McLaren and Alex Johnson were present via phone.

Media present: Ross Brown, WDAN-WDNL

ITEM 4: ADOPTION OF AGENDA

Mr. Harby asked if there were any changes requested to the agenda. With no changes requested, upon motion by Mr. Hill, and a second by Dr. Serfoss, the agenda was approved as presented. 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; Dr. Natalie Page, Vice President, Academic Affairs; Stacy Ehmen, Vice President, Student Services; Jill Cranmore, Vice President, Human Resources; and Lara Conklin, Executive Director, College Relations. Also present: Jerry Davis, Davis and Delanois. The following were present via phone: Mark Barnes, Director, Information Technology; Eric Levy, Account Executive, Ellucian; Chris McLaren, Account Executive, Cloud Services; and Alex Johnson, Account Executive, Cloud Services.

Media present: Ross Brown, WDAN-WDNL

PUBLIC HEARING

Mr. Harby recessed the regular meeting at 5:36 p.m. for the purpose of conducting a Public Hearing on the FY2021 Budget.

RECONVENE

Dr. Serfoss, upon completion of the Public Hearing, moved that the Board reconvene in regular session. The motion was seconded by Mr. Spezia and passed by roll call vote: 7 yeas, 0 nays. Mr. Harby reconvened the Regular Board Meeting at 5:38 p.m.

ITEM 6: REPORT ON ICCTA MEETINGS, SEPTEMBER 11, 2020

Mr. Wolfe attended the ICCTA Meeting on September 11, 2020. He shared highlights from the meeting.

ITEM 7: FINANCIAL UPDATE

Vice President Betancourt provided a financial update to the Board. The Financial Statement of Revenue and Expenditures ending August 31, 2020 was included in the Board agenda book.

ITEM 8: PRESIDENT'S REPORT

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

ITEM 9: PUBLIC COMMENT

ITEM 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**

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

ITEM 11: UNFINISHED BUSINESS

ITEM 12: NEW BUSINESS

- A. BOARD CONSIDERATION OF ELLUCIAN CLOUD SERVICES ORDER FORM, WHICH AMENDS THE GENERAL TERMS AND CONDITIONS AGREEMENT WITH ELLUCIAN COMPANY, L.P.**

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.

Upon motion by Mr. Hill, and a second by Dr. Serfoss, the Board approved the Ellucian Cloud Services Order Form, which amends the general terms and conditions agreement with Ellucian Company, L.P. The motion passed by roll call vote: 7 yeas, 0 nays.

**B. BOARD CONSIDERATION OF RESOLUTION TO ADOPT
FY2021 BUDGET AND RESOLUTION TO APPROVE TAX LEVY**

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.

Included in the Board packet is a Resolution to Adopt the Budget, a Resolution Approving the Tax Levy, and a Truth in Taxation Certificate of Compliance

Upon motion by Mr. Wolfe, and a second by Ms. Cherry, the Board approved the FY2021 Budget and the Resolution Approving the Tax Levy. The motion passed by signature vote: 7 yeas, 0 nays.

C. BOARD CONSIDERATION OF RESOLUTION APPROVING THE TIMING OF RECOGNITION OF PROPERTY TAX REVENUE

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.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the Resolution recognizing 100% of the 2020 levy revenue in Fiscal Year 2021. The motion passed by signature vote: 7 yeas, 0 nays.

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

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.

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

E. BOARD CONSIDERATION OF APPROVAL OF TRAVEL EXPENDITURES FOR TRUSTEES

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

A total of \$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 on September 11, 2020 for Mr. Greg Wolfe.

Upon motion by Ms. Cherry, and a second by Mr. Spezia, the Board approved the travel expenditures for Trustees. The motion passed by roll call vote: 7 yeas, 0 nays.

F. BOARD CONSIDERATION TO LEASE TWO (2) 15-PASSENGER MINIBUSES

Bids were advertised for leasing two (2) 2020 minibuses. These 15-passenger minibuses are on the FY-21 Capital Equipment List.

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.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the lease of two (2) 15-passenger minibuses in the amount of \$981.00 a month from Midwest Transit Equipment of Kankakee, IL. The motion passed by roll call vote: 7 yeas, 0 nays.

G. BOARD CONSIDERATION OF BIDS FOR SEMI-TRUCK DRIVING SIMULATOR

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.

The semi-truck driving simulator is on the FY21 Capital Equipment List and will be funded by the Perkins Grant.

Upon motion by Mr. Hill, and a second by Dr. Serfoss, the Board approved the bid of \$49,900.00 from Doron Precision Systems of Binghamton, NY for the semi-truck driving simulator for the Tractor Trailer Program. The motion passed by roll call vote: 7 yeas, 0 nays.

H. BOARD CONSIDERATION OF NOTICE OF FILING PETITIONS FOR MEMBERSHIP ON THE BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT #507

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.

Upon motion by Dr. Serfoss, and a second by Mr. Spezia, the Board approved the Notice of Filing Petitions for Membership on the Board of Trustees of Community College District #507. The motion passed by signature vote: 7 yeas, 0 nays.

I. BOARD CONSIDERATION OF SETTING DATE, TIME, AND PLACE OF BOARD ORGANIZATIONAL MEETING

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.

Upon motion by Mr. Wolfe, and a second by Ms. Cherry, the Board approved setting the date, time, and place of the Board Organizational Meeting as May 4, 2021 at 8:00 a.m. in VH302. The motion passed by roll call vote: 7 yeas, 0 nays.

**J. BOARD CONSIDERATION OF CHANGING THE LOCATION
OF THE NOVEMBER 19, 2020 REGULAR BOARD MEETING**

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.

Upon motion by Mr. Hill, and a second by Mr. Spezia, the Board approved changing the location of the November 19, 2020 Regular Board Meeting at Hoopeston Higher Learning Center to Vermilion Hall Room 302 at DACC. The motion passed by roll call vote: 7 yeas, 0 nays.

**ITEM 12: INFORMATION
A. COMMUNICATIONS**

ITEM 13: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 6:41 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

**Financial Report
October 22, 2020**

FINANCIAL REPORT

FINANCIAL REPORT

Investment Summary	page 1
Summary of Payrolls & Invoices	pages 2-5
Cash Disbursements	pages 6-38
Cash Transfers	pages 39-40

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY @ September 30, 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	\$120,010.65	9/30/20	First Financial Bank	31 -Days @	0.400% \$40.77
CDB MM HVAC Project	\$113,153.78	9/30/20	First Financial Bank	31 -Days @	0.400% \$38.44
CDB CT/OH Project	\$755,267.00	9/30/20	First Financial Bank	31 -Days @	0.400% \$256.58
Capital Funding Bonds 18 Proceeds	\$362,381.11	9/30/20	First Financial Bank	31 -Days @	0.400% \$123.11
Constr Bldg Bond General Reserve	\$912,494.81	9/30/20	First Financial Bank	31 -Days @	0.400% \$310.00
Bldg/Grounds Maint Resv	\$228,289.00	9/30/20	First Financial Bank	31 -Days @	0.400% \$77.56
Bond - Tech/Eq '15 Funding Bond	\$38,541.28	9/30/20	First Financial Bank	31 -Days @	0.400% \$13.09
Bond - Funding Bonds '16	\$483,678.96	9/30/20	First Financial Bank	31 -Days @	0.400% \$164.32
Bond - Funding Bonds '18	\$240,802.72	9/30/20	First Financial Bank	31 -Days @	0.400% \$81.81
Bond - Tech/Eq '10 Funding Bond	\$2,743.91	9/30/20	First Financial Bank	31 -Days @	0.400% \$0.93
Bond - Tech/Eq '13 Funding Bond	\$20,157.93	9/30/20	First Financial Bank	31 -Days @	0.400% \$6.85
Bond - TC '13 Construction Bonds	\$3,184,940.83	9/30/20	First Financial Bank	31 -Days @	0.400% \$1,082.01
Bond - Tech/Eq '20 Funding Bonds	\$428.35	9/30/20	First Financial Bank	31 -Days @	0.400% \$0.15
Education Fund - EPFCU	\$25,484.64	9/30/20	EPFCU	31 -Days @	0.250% \$5.41
Facility Constr, Renovation Reserve	\$1,478,402.74	9/30/20	First Financial Bank	31 -Days @	0.400% \$502.25
Tech/Eq 20 Bond Revenue Proceeds	\$508,677.11	9/30/20	First Financial Bank	31 -Days @	0.400% \$172.81
General Equip Reserve	\$207,085.44	9/30/20	First Financial Bank	31 -Days @	0.400% \$70.35
MIS-Admin Computer Serv Res	\$346,156.14	9/30/20	First Financial Bank	31 -Days @	0.400% \$117.60
PHS Fund	\$153,773.05	9/30/20	First Financial Bank	31 -Days @	0.400% \$52.24
Operations and Maintenance Fund	\$600,504.10	9/30/20	First Financial Bank	31 -Days @	0.400% \$204.01
Retirement Reserve	\$921,987.62	9/30/20	First Financial Bank	31 -Days @	0.400% \$313.22
L/T Illness Reserve	\$919,760.60	9/30/20	First Financial Bank	31 -Days @	0.400% \$312.47
Unemployment Fund	\$41,237.53	9/30/20	First Financial Bank	31 -Days @	0.400% \$14.01
Working Cash Fund	\$5,433,412.65	9/30/20	First Financial Bank	31 -Days @	0.400% \$1,845.87
TOTAL	<u>\$17,099,371.95</u>			TOTAL INTEREST	<u>\$5,805.86</u>

SUMMARY OF PAYROLL
OCTOBER 22, 2020

Minutes of the regular meeting held October 22, 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/SEPTEMBER 2020	
EDUCATIONAL FUND		
Administrative	174,236.40	
Supervisory	25,328.24	
Professional	99,222.42	
Instruction	547,985.45	
Clerical	82,619.25	
Academic support	22,040.41	
Student employees	7,795.00	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instructors	703.80	
TOTAL ED FUND		961,130.97
TOTAL W/S ED FUND		5,665.80
 JTPA		
All Areas	14,789.62	
TOTAL JTPA		14,789.62
 BUILDING		
Maintenance		
Service staff	12,430.68	
Service pt/ot	155.78	
Building Service Attendants		
Service staff	34,425.06	
Service pt/ot	22.97	
Student employees	390.00	
Bldg & Grnds		
Service staff	3,200.04	
Service ot	746.20	
Op & Maint Admin		
Administrative	5,810.40	
TOTAL BUILDING		57,181.13

FUND	GROSS PAYROLL/SEPTEMBER 2020	
CHILD CARE		
Administrative	5,099.26	
CC Instructors	11,549.94	
Clerical f/t	3,313.18	
Student employees	1,391.20	
Cook p/t	1,668.60	
Other pt/ot	1,914.07	
TOTAL CHILD CARE		24,936.25
TOTAL W/S CHILD CARE		3,948.60
ONE STOP		
Administrative	1,153.80	
Clerical	2,637.24	
TOTAL ONE STOP		3,791.04
DEPT OF CORRECTIONS		
Administrative	4,462.94	
Professional	16,491.60	
Clerical	2,526.78	
TOTAL DEPT OF CORRECT		23,481.32
TORT LIABILITY		
Administrative	13,590.86	
Safety & security	13,580.44	
TOTAL TORT LIABILITY		27,171.30
TRIO STUDENT SUPP SVS		
Administrative	4,366.38	
Professional	6,068.42	
Academic support	2,465.43	
TOTAL STUDENT SUPP SVS		12,900.23
C PERKINS SPEC POP		
Professional	943.92	
Clerical	1,629.60	
TOTAL C PERKINS SPEC		2,573.52

FUND	GROSS PAYROLL/SEPTEMBER 2020	
ADULT ED		
Administrative	5,992.62	
Instructor p/t	7,292.95	
Academic support	3,668.22	
TOTAL ADULT ED		16,953.79
SEC/STATE LITERACY		
Administrative	3,052.92	
TOTAL SEC/STATE LITERACY		3,052.92
WORKFORCE PREP GRANT		
Administrative	3,064.26	
Professional	3,502.08	
Instructor p/t	2,640.00	
TOTAL WORKFORCE PREP GRANT		9,206.34
SMALL BUSN DEVEL		
Administrative	5,136.78	
Student empl	400.00	
TOTAL SM BUSN DEVEL		5,536.78
FOUNDATION		
Administrative	5,147.94	
Professional	4,897.50	
Clerical	1,410.58	
TOTAL FOUNDATION		11,456.02
TOTAL REGULAR PAYROLL		1,174,161.23
TOTAL WORK STUDY		9,614.40
GRAND TOTAL PAYROLL		1,183,775.63

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2020
DANVILLE AREA COMMUNITY COLLEGE

0321448	Tyler Duane Taylor		09/01/2020	69.00
V0180696	06_4040_81750_5302000	MONTHLY PLAN.		69.00
0321449	AmerenIP		09/01/2020	16,526.79
V0180664	02_7060_71500_5703000	1564012812 7/24-8/22/20.		16,526.79
0321450	AmerenIP		09/01/2020	35.08
V0180665	02_7060_71500_5703000	4728126001 7/26-8/24/20.		35.08
0321451	Aramark Uniform Service		09/01/2020	172.95
V0180651	02_7010_71100_5309000	UNIFORMS-MAINT 8/28/20.		56.96
V0180652	02_7020_71200_5309000	UNIFORMS-BSA 8/28/20.		115.99
0321452	Arnolds Office Supplies		09/01/2020	1,127.78
V0180634	06_3020_33620_5401001	RAC79329 DISINFECTANT. .. SPRAY, LINEN		43.47
V0180649	01_8040_76100_5409000	SUPPLIES.		123.28
V0180654	01_8040_76100_5409000	SUPPLIES.		45.59
V0180655	01_8040_76100_5409000	SUPPLIES.		9.30
V0180662	01_3080_38800_5401001	SUPPLIES.		307.96
V0180674	06_3020_33620_5401001	CNMCRTDG32411-BLK TONER.		598.18
0321453	Sport Supply Group Inc		09/01/2020	1,284.00
V0180645	10_3060_35335_5401009	TENT.		1,199.00
V0180645	10_3060_35335_5401009	SHIPPING.		85.00
0321454	Carmack Car Capitol		09/01/2020	22,157.00
V0180688	01_4010_16250_5806000	DRIVERS'ED CAR PURCHASE. .. 2020 HONDA		22,157.00
0321455	Carolina Biological Supply Co		09/01/2020	9.58
V0180633	01_1010_12200_5401002	HYDRION BUFFER CAPSULES. .. PH7.0 10CT		9.58
0321456	CDW Government Inc		09/01/2020	50,464.57
V0180635	06_3020_33620_5409000	FUJITSU SCANSNAP IX1500. .. WIFI CLOUD		1,188.57
V0180636	01_2040_85100_5401001	KINGSTON DDR3 8 GB DIMM.		72.88
V0180646	06_8060_89622_5401002	LENOVO THINKBOOK. .. MFG PART #: 20RA0		45,780.00
V0180647	06_3020_33620_5409000	MICROSOFT SURFACE GO TYPE. .. COVER -		81.78
V0180668	06_8060_89864_5401002	CANON IMAGECLASS MF448DW. .. CDW# 5787		644.12
V0180669	06_3020_33620_5409000	MICROSOFT SURFACE GO 2. .. 10.5"-CORE		2,615.44
V0180669	06_3020_33620_5409000	MICROSOFT SURFACE GO TYPE. .. COVER -		81.78
0321457	Commercial-News		09/01/2020	315.00
V0180698	06_4040_81620_5407000	#220729 8/1-8/29/20.		315.00
0321458	Constellation Newenergy		09/01/2020	31,975.01
V0180699	02_7060_71500_5703000	#7974630 7/24-8/22/20.		31,975.01
0321459	DP Supply Inc		09/01/2020	4,134.52
V0180657	02_7020_71200_5401004	BSA SUPPLIES-TB CLEANER.		75.00
V0180675	05_6030_45100_5401009	SUPPLIES.		6.50
V0180685	02_7020_71200_5401004	COVID CLEANING SUPPLIES.		540.52

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2020
DANVILLE AREA COMMUNITY COLLEGE

V0180686	02_7020_71200_5401004	BSA SUPPLIES.	1,218.60
V0180692	02_7020_71200_5401004	BSA SUPPLIES.	748.52
V0180693	02_7020_71200_5401004	BSA SUPPLIES. . . 762.50.	762.50
V0180694	02_7020_71200_5401004	BSA SUPPLIES.	782.88
0321460	Drennan Septic Service Inc	09/01/2020	300.00
V0180660	02_7010_71100_5304000	LOCATE/SCOPE LINES-JH.	300.00
0321461	Effectv	09/01/2020	243.35
V0180648	01_2090_23100_5309000	8771403080350289.	243.35
0321462	FarmBot Inc	09/01/2020	2,695.50
V0180689	06_3020_33650_5401013	FARMBOT GENESIS V1.5. . . PRE-ORDER.	2,995.00
V0180689	06_3020_33650_5401013	EDUCATIONAL DISCOUNT.	299.50-
0321463	G4S Secure Solutions	09/01/2020	3,624.40
V0180656	12_8060_89200_5309000	SECURITY 8/17-8/23 COVID.	450.00
V0180666	12_8060_89200_5309000	SECURITY 8/17-8/23/20.	3,174.40
0321464	Mrs Michelle L. Garrison	09/01/2020	500.00
V0180637	06_4020_16600_5302000	WATCHFIRE CI PRGM 8/5/20.	500.00
0321465	Gordon Food Services	09/01/2020	826.68
V0180676	05_6030_45100_5401009	CDC 8/27/20.	826.68
0321466	Mr Robert D. Hargrove	09/01/2020	600.00
V0180663	01_8060_89100_5209001	TUITION REIMBURSEMENT.	600.00
0321467	IBM Corporation	09/01/2020	2,139.01
V0180643	01_8080_86100_5302000	IBM CONSULTING SVC-AIX. . . TEST/DEV SV	2,137.07
V0180643	01_8080_86100_5302000	MACHINE TYPE: 9113. . . SERIAL #: 00E06	0.00
V0180643	01_8080_86100_5302000	SERVICE REQUESTED BY:. . . JESSICA MILE	0.00
V0180643	01_8080_86100_5302000	DATE SERVICE REQUESTED:. . . 8/10/20 -	0.00
V0180643	01_8080_86100_5302000	ADDRESS OF SERVICE:. . . 2000 EAST MAIN	0.00
V0180643	01_8080_86100_5302000	ADJUSTMENT.	1.94
0321468	Illini FS	09/01/2020	944.37
V0180638	02_7030_71300_5401005	UNLEADED 8/25/20.	522.72
V0180697	01_1030_16520_5401005	DIESELEX 8/31/20.	421.65
0321469	Illini Radio Group	09/01/2020	945.00
V0180683	01_8030_83100_5407000	WIXY ADS-AUG '20.	540.00
V0180684	01_8030_83100_5407000	WLRW ADS-AUG '20.	405.00
0321470	Industrial Supply	09/01/2020	5,457.00
V0180630	06_6030_45110_5401002	(2) ONES ONSGS1Q BODY. . . SCANNER W/FA	3,737.50
V0180630	06_6030_45110_5401002	ADJUSTMENT-DISCOUNT.	37.38-
V0180672	02_7010_71100_5404004	COVID-H SANIT STATIONS.	1,708.94
V0180673	02_7010_71100_5404004	HVAC COND WAT TRTMT TABS.	47.94
0321471	Ms Tiffany Isaac	09/01/2020	600.00

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DANVILLE AREA COMMUNITY COLLEGE

V0180640	01_3060_35100_5401009	DRI-FIT SHIRTS.		600.00
0321472	Landmark Credit Union		09/01/2020	2,645.00
V0180658	01_8040_89180_5409000	VISA G-CARDS/T-BOX INITIA.		2,645.00
0321473	Mrs Marjorie S. Larson		09/01/2020	80.00
V0180661	01_1090_18700_5401002	CALCULATORS-MID COLL.		80.00
0321474	Media One Graphic Design		09/01/2020	2,960.00
V0180631	01_8030_83100_5302000	'20 ANNUAL REPORT W-D.		2,960.00
0321475	Menards/Capital One Commercial		09/01/2020	3,549.85
V0180702	02_7010_71100_5404004	COVID SUPPLIES.		1,186.87
V0180703	02_7010_71100_5404004	COVID/ VH PORCH REPAIRS.		2,362.98
0321476	Neuhoff Media		09/01/2020	1,810.00
V0180681	01_8030_83100_5407000	K-ROCK REGISTRATION ADS.		905.00
V0180682	01_8030_83100_5407000	D102 REGISTRATION ADS.		905.00
0321477	Ms Jessica M. O'Brien		09/01/2020	348.00
V0180659	06_4020_17616_5409000	NCLEX/LIC/TESTING.		348.00
0321478	ONI Risk Partners		09/01/2020	4,605.00
V0180687	12_8060_89200_5605000	LIAB INS/PERFORMANCE AUTO. 8/24/20-8/2		4,605.00
0321479	Mr Pete E. Powell		09/01/2020	33.98
V0180677	01_1030_16520_5304000	SUPPLIES.		33.98
0321480	Quill Corp		09/01/2020	263.49
V0180679	01_8010_88200_5401001	OFFICE SUPPLIES-VPAA OFC. .. SEE ATTAC		263.49
0321481	Republic Services #726		09/01/2020	1,611.46
V0180667	02_7060_71500_5707000	307260005064 8/1-9/30/20.		1,567.32
V0180667	02_7090_72400_5707000	307260005064 8/1-9/30/20.		44.14
0321482	Serv-U		09/01/2020	56.88
V0180678	06_6030_45110_5401002	SEE ATTACHED MISC FOOD. .. STORAGE,SHE		56.88
0321483	Sideline Shirts & Apparel		09/01/2020	355.00
V0180690	01_3060_35121_5401009	SHIRTS FOR WOMEN'S GOLF. .. TEAM.		112.00
V0180690	01_3060_35121_5401009	EMBROIDERY.		30.00
V0180691	01_3060_35120_5401009	SHIRTS FOR MEN'S GOLF .. TEAM.		168.00
V0180691	01_3060_35120_5401009	EMBROIDERY.		45.00
0321484	Sidell Reporter		09/01/2020	130.00
V0180680	01_8030_83100_5407000	BACK-SCHOOL 8/31/20.		130.00
0321485	Terminix Company		09/01/2020	250.00
V0180700	02_7010_71100_5304000	PEST CONTROL.		250.00

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DANVILLE AREA COMMUNITY COLLEGE

0321486	Richard A. Thompson	09/01/2020	200.00
V0180670	02_7090_72400_5304000 LAWN CARE/MAINT-HOOP AUG.		200.00
0321487	Ward's Science	09/01/2020	49.71
V0180632	01_1010_12200_5401002 P2000794.		49.71
0321488	Wells Fargo Vendor Fin Serv	09/01/2020	6,422.46
V0180701	01_8040_76200_5304000 450-9683858-001.		4,320.00
V0180701	01_8040_76200_5606000 450-9683858-001.		2,102.46
0321489	Winzer Corporation	09/01/2020	177.53
V0180644	02_7010_71100_5404004 HARDWARE-MAINT SHOP INVEN.		177.53
0321490	Xerox Corporation	09/01/2020	10.00
V0180650	01_8010_82800_5304000 #C7X-237058.		10.00
0321491	Financial Aid	09/03/2020	9,454.13
Various	*** Consolidating 13 Checks: 0321491 - 0321503		9,454.13
0321504	ACS	09/03/2020	27.34
V0180717	01_1030_13540_5401002 SHOP SUPPLIES.		14.60
V0180718	01_1030_13540_5401002 SUPPLIES. BRAD WEAVER.		12.74
0321505	Amazon/GE Money Bank	09/03/2020	476.10
V0180711	01_3060_35800_5401001 THERMOMETERS - IR-988.		476.10
0321506	AmerenIP	09/03/2020	35.90
V0180720	02_7060_71500_5703000 1935029030 7/26-8/24/20.		35.90
0321507	American Heart Association	09/03/2020	5.95
V0180705	01_1040_16510_5401002 SUPPLIES.		5.95
0321508	Aqua Illinois	09/03/2020	100.14
V0180767	02_7060_71500_5704000 0011422530825472 FIRE. 7/28-8/27/20.		100.14
0321509	Aramark Uniform Service	09/03/2020	201.41
V0180768	02_7020_71200_5309000 UNIFORMS-BSA 9/4/20.		115.99
V0180769	02_7010_71100_5309000 UNIFORMS-MAINT 9/4/20.		85.42
0321510	Berrys Garden Center Inc	09/03/2020	154.00
V0180739	01_8040_84800_5509000 FLOWERS-CUMMINGS.		50.00
V0180740	01_8040_84800_5509000 FLOWERS-HOWARD.		54.00
V0180741	01_8040_84800_5509000 FLOWERS-CRANMORE.		50.00
0321511	Blue Cross & Blue Shield of Il	09/03/2020	172,398.00
V0180725	01_0000_00000_2105000 SEPT HEALTH INSURANCE.		172,398.00
0321512	Body n' Sole	09/03/2020	814.00

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V0180742	01_3060_35130_5401009	RUNNING SHOES-XC	09/03/2020	814.00
0321513	Botts Locksmith/ Charles Drude		09/03/2020	132.00
V0180764	02_7010_71100_5401004	LABOR/ KEYS.		132.00
0321514	Ms Carla M. Boyd		09/03/2020	72.92
V0180749	01_8040_89180_5502002	REIMBURSE BOOK-T/B STUDEN. #073133.		72.92
0321515	Bushue Background Screening		09/03/2020	216.00
V0180766	12_8060_89200_5302000	BACKGROUND SCREENS-AUG.		216.00
0321516	CDW Government Inc		09/03/2020	512.96
V0180704	01_8010_88200_5401001	CANON 046 H CYAN TONER. .. CARTRIDGE.		170.96
V0180704	01_8010_88200_5401001	CANON 046 H YELLOW TONER. .. CARTRIDGE		172.79
V0180704	01_8010_88200_5401001	CANON 046 H MAGENTA TONER. .. CARTRIDG		169.21
0321517	Commercial Builders Inc		09/03/2020	124,177.48
V0180730	03_7010_73404_5804000	PROJ 1902A.		124,177.48
0321518	Commercial-News		09/03/2020	473.00
V0180765	01_8040_84800_5407000	#213955 PROF MATH 8/19/20.		473.00
0321519	Connor Company		09/03/2020	93.47
V0180770	02_7010_71100_5404004	PLMB TOIL VAC BRK KITS.		44.29
V0180771	02_7010_71100_5404004	PLMB FAUC SUPP-PH.		49.18
0321520	Depke Welding Supplies		09/03/2020	123.82
V0180713	01_1030_13520_5401002	SUPPLIES.		82.50
V0180714	01_1030_13520_5401002	SUPPLIES.		41.32
0321521	G4S Secure Solutions		09/03/2020	450.00
V0180732	12_8060_89200_5309000	SECURITY 8/24-8/30 COVID.		450.00
0321522	Gibson Teldata Inc		09/03/2020	357.50
V0180719	02_7060_71500_5705030	MOVED PHONE LINES.		357.50
0321523	Gordon Food Services		09/03/2020	321.10
V0180707	05_6030_45100_5401009	CDC 9/1/20.		321.10
0321524	Miss Kylie J. Haun-Slowik		09/03/2020	28.98
V0180755	01_1010_12200_5509000	MILEAGE REIMBURSE-AUG.		28.98
0321525	Heartland Community College		09/03/2020	440.00
V0180743	01_3060_35120_5406000	ENTRY FEE-M/G 9/8/20.		125.00
V0180744	01_3060_35120_5406000	ENTRY FEE-M/G 9/28-29.		315.00
0321526	Illinois Department of Employm		09/03/2020	12,892.00
V0180723	12_8060_89230_5204000	UNEMPL INSUR-COVID.		12,892.00

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2020
DANVILLE AREA COMMUNITY COLLEGE

0321527	Illinois Department of Public	09/03/2020	220.00
V0180721	01_1040_16510_5309000 LICENSE-4 EMR STUDENTS.		220.00
0321528	Illinois Oil Marketing Equipme	09/03/2020	587.47
V0180752	02_7010_71100_5304000 ANNUAL FUEL TANK INSPECTI.		587.47
0321529	Illinois Valley Community Coll	09/03/2020	300.00
V0180745	01_3060_35120_5406000 ENTRY FEE-M/G 9/21-22.		300.00
0321530	IMACC	09/03/2020	40.00
V0180756	01_1010_12100_5406000 RENEW MMBRSH-P-A ANDERSON. 3 YRS.		40.00
0321531	Industrial Supply	09/03/2020	460.35
V0180706	06_6030_45110_5401002 (6) WALL MOUNTING. .. AUTOMATIC HAND S		465.00
V0180706	06_6030_45110_5401002 ADJUSTMENT-DISCOUNT.		4.65-
0321532	iTouch Biometrics LLC	09/03/2020	990.00
V0180708	01_1020_11300_5401002 EXTENDED WARRENTY SCANNER. .. FOR CRIM		495.00
V0180708	01_1020_11300_5401002 EXT. TECH SUPPORT & ..SOFTWARE MAINTE		495.00
0321533	Jockos	09/03/2020	72.91
V0180716	06_4020_16600_5409000 INTRO PREV MAINT 7/14/20. KATA.		72.91
0321534	Johnson Controls	09/03/2020	5,200.00
V0180734	02_7010_71100_5304000 TC A/C REPAIRS AHU#2.		5,200.00
0321535	Lincoln Trail College	09/03/2020	250.00
V0180748	01_3060_35120_5406000 G ENTRY FEE 10/10/20.		250.00
0321536	McMaster Carr	09/03/2020	111.30
V0180728	02_7010_71100_5401004 DOOR STOPS-MAINT INVENTOR.		111.30
0321537	NETRIX LLC	09/03/2020	9,506.25
V0180753	01_8060_89100_5302000 P2000734.		6,918.75
V0180754	01_8060_89100_5302000 P2000734.		2,587.50
0321538	News-Gazette	09/03/2020	338.80
V0180737	01_8040_84800_5407000 #99226190 P-T CNA 8/18/20.		189.80
V0180738	01_8040_84800_5407000 #99226190 P-T CNA 8/31/20.		149.00
0321539	Office Depot	09/03/2020	124.65
V0180712	06_3020_33620_5401001 OFFICE SUPPIES FOR TRIO. .. 3 RING BIN		124.65
0321540	Mr Pete E. Powell	09/03/2020	86.50
V0180751	01_1030_16520_5309000 FINGERPRINT-CDL.		86.50
0321541	PRINCIPAL LIFE INSURANCE CO	09/03/2020	15,884.45

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2020

DANVILLE AREA COMMUNITY COLLEGE

V0180726	01_0000_00000_2105001	SEPT DENTAL/ LIFE INSURAN.	7,882.85
V0180726	01_0000_00000_2105003	SEPT DENTAL/ LIFE INSURAN.	8,753.24
V0180726	01_8060_89100_5201001	CREDIT-DENTAL.	751.64-
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0321542	Proforma Green Marketing	09/03/2020	1,787.38
V0180729	06_3020_33620_5409000	PHOTO FUN INDOOR TOTAL. .. SHOW PACKAG	1,616.38
V0180729	06_3020_33620_5409000	SETUP.	75.00
V0180729	06_3020_33620_5409000	SHIPPING.	96.00
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0321543	Quill Corp	09/03/2020	135.97
V0180710	01_1030_13540_5401002	CE505 A BLACK TONER .. CARTRIDGE.	100.99
V0180710	01_1030_13800_5401001	FOLGERS COFFEE.	12.99
V0180750	01_8010_88200_5401001	SHIPMENT #2.	26.63
V0180750	01_8010_88200_5401001	ADJUSTMENT.	4.64-
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0321544	Springfield Electric	09/03/2020	947.34
V0180772	02_7010_71100_5401004	LED BULBS-CT SIDEWALKS.	947.34
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0321546	UPS	09/03/2020	12.00
V0180731	01_8040_76100_5404003	WEEKLY PRINTER FEE.	12.00
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0321547	Varsity Spirit Fashion	09/03/2020	390.00
V0180709	01_3060_35180_5409000	6 INCH SOLID COLOR VINYL.	80.50
V0180709	01_3060_35180_5409000	6 INCH SOLID COLOR VINYL.	80.50
V0180709	01_3060_35180_5409000	3 INCH RIBBON BOW WITH. .. TAILS (DKG)	53.70
V0180709	01_3060_35180_5409000	3 INCH RIBBON BOW WITH. .. TAILS (BRG)	53.70
V0180709	01_3060_35180_5409000	3 INCH RIBBON BOW WITH .. TAILS (WHT).	71.60
V0180709	01_3060_35180_5409000	HANDS FREE POM STRAPS.	26.00
V0180709	01_3060_35180_5409000	SHIPPING.	24.00
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0321548	VSP of Illinois NFP	09/03/2020	3,635.94
V0180724	01_0000_00000_2105002	SEPT VISION INSURANCE.	3,635.94
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0321549	WITY	09/03/2020	425.00
V0180733	01_8030_83100_5407000	AUGUST ADS.	425.00
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0321550	YBP Library Services	09/03/2020	16.87
V0180715	01_2010_21100_5405000	FIREFIGHTER EXAM.	16.87
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0321551	AT&T Mobility	09/09/2020	60.41
V0180807	06_4020_58800_5705000	#827306294 8/27-9/26/20.	60.41
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0321552	Miss Lynzie M. Corzine	09/09/2020	30.00
V0180808	06_4030_51202_5902059	DRUG SCREEN-NURSING.	30.00
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0321553	First Institute Training & Mgm	09/09/2020	15,321.38
V0180842	06_4030_52204_5309050	CONTRACT PAYMENT.	9,573.07
V0180842	06_4030_52204_5902059	CONTRACT PAYMENT.	221.73
V0180842	06_4030_52204_5902062	CONTRACT PAYMENT.	5,526.58
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0321554	Miss Dannielle S. Goff	09/09/2020	20.00

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DANVILLE AREA COMMUNITY COLLEGE

V0180815	06_4030_51202_5902055	MILEAGE AUG '20.	20.00
0321555	Hyster Yale Group	09/09/2020	3,161.00
V0180817	06_4020_53202_5902066	BASIC MECHATR INC WRKR PR.	3,161.00
0321556	Lakeview College of Nursing	09/09/2020	3,362.50
V0180810	06_4030_51202_5902051	ST6167681 S STEWART.	185.00
V0180811	06_4030_51202_5902051	DY8956168 H DYKES.	185.00
V0180812	06_4030_51202_5902051	SH2063435 J SHOFLER.	185.00
V0180813	06_4020_53202_5902051	RI4094589 M RIBSBY.	2,807.50
0321558	Miss Jacquelyn M. Shoufler	09/09/2020	85.00
V0180814	06_4030_51202_5902055	MILEAGE AUG '20.	85.00
0321559	Office of Secretary of State	09/09/2020	62.00
V0180517	06_4020_53202_5902059	MVR/PERMIT-G GARZA.	62.00
0321560	Office of Secretary of State	09/09/2020	62.00
V0180847	06_4030_51202_5902059	MVR/ PERMIT L REED.	62.00
0321561	ACCRUENT	09/10/2020	4,250.00
V0180859	01_8060_89100_5404002	P2000398 EMS-SVCS-HRSEFF.	4,250.00
0321562	ACEN	09/10/2020	2,875.00
V0180871	01_1040_12400_5406000	ANNUAL ACCREDITATION FEE.	2,875.00
0321563	ACT	09/10/2020	48.00
V0180806	06_4020_16600_5401002	WORKKEYS.	48.00
0321564	AmerenIP	09/10/2020	2,070.47
V0180786	02_7060_71500_5701000	8512579695 8/1-9/1/20.	2,070.47
0321565	AmerenIP	09/10/2020	73.17
V0180848	02_7060_71500_5701000	3363038069 8/1-9/1/20. JACOBS HALL-GAS	73.17
0321566	American Heart Association	09/10/2020	318.00
V0180872	01_1040_16510_5401002	SUPPLIES.	159.00
V0180873	01_1040_16510_5401002	SUPPLIES.	159.00
0321567	Apple Inc Education	09/10/2020	32,538.00
V0180796	06_8060_89864_5401002	3 YEAR APPLE CARE+FOR. . . SCHOOLS.	1,190.00
V0180796	06_8060_89864_5401002	3-YEAR APPLE CARE+ FOR . . SCHOOLS.	259.00
V0180797	06_8060_89864_5401002	16-INCH MACBOOK -. . . PART #: MVVJ2LL/	2,199.00
V0180849	06_8060_89864_5401002	27-INCH IMAC WITH RETINA. . . DISPLAY-P	28,890.00
0321568	Aqua Illinois	09/10/2020	1,453.80
V0180910	02_7060_71500_5704000	0011604110841479 WATER. 7/29-8/27/20.	1,453.80
0321569	Arnolds Office Supplies	09/10/2020	1,517.66

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DANVILLE AREA COMMUNITY COLLEGE

V0180784	06_8060_89864_5401002	LLR 60686 MODESTY PANEL.	206.73
V0180784	06_8060_89864_5401002	SAF 3001 BL STOOL.	502.62
V0180788	01_8040_76100_5409000	SUPPLIES.	123.28
V0180825	01_8010_88100_5401001	LASER CARTRIDGE BLK. .. STANDARD YEILD	198.78
V0180825	01_8010_88100_5401001	LASER JET CARTRIDGE CYAN. .. 046 CANON	132.59
V0180825	01_8010_88100_5401001	LASER JET CARTRIDGE MAG. .. CANON 046.	132.59
V0180825	01_8010_88100_5401001	LASER JET CARTRIDGE - YW. .. CANON 046	132.59
V0180855	01_8040_76100_5409000	SUPPLIES.	11.16
V0180856	01_8040_76100_5409000	SUPPLIES.	36.43
V0180860	01_3090_33100_5401001	CLOROX WIPES.	40.89
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0321570	B&H Photo-Video-Pro Audio	09/10/2020	89.99
V0180911	01_8030_83100_5407000	SAVAGE TRANSLUM BACKDROP. .. (MEDIUM W	89.99
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0321571	Blackstone Laboratories Inc	09/10/2020	40.00
V0180908	01_1030_16520_5304000	TEST SEMI TRUCK OIL.	40.00
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0321572	BSA Inc	09/10/2020	190.78
V0180790	01_1030_16520_5304000	SERVICE TRUCKS.	190.78
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0321573	Sport Supply Group Inc	09/10/2020	1,937.00
V0180783	01_3060_35150_5401009	BLACK T-SHIRTS.	632.00
V0180783	01_3060_35150_5401009	GREEN T-SHIRTS.	632.00
V0180783	01_3060_35150_5401009	STEEL T-SHIRTS.	632.00
V0180783	01_3060_35150_5401009	SHIPPING.	41.00
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0321574	Carnaghi Towing & Repair	09/10/2020	375.70
V0180832	01_8040_76100_5401005	TOWING 8/31/20.	85.00
V0180899	01_1030_16520_5304000	DOT INSPECTION.	96.90
V0180900	01_1030_16520_5304000	DOT INSPECTION.	96.90
V0180901	01_1030_16520_5304000	DOT INSPECTION.	96.90
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0321575	Carolina Biological Supply Co	09/10/2020	10.03
V0180805	01_1010_12200_5401002	POTASSIUM CHLORIDE. .. GRANULAR ACS 50	10.03
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0321576	CDW Government Inc	09/10/2020	1,137.38
V0180804	01_1040_12400_5401002	LOGITECH WIRELESS .. PRESENTER R400 RE	55.50
V0180804	01_1040_12420_5401002	LOGITECH WIRELESS .. PRESENTER R400 RE	55.50
V0180892	06_8060_89864_5401002	BROTHER HL-L6400DW LASER. .. (FOR PH 2	735.98
V0180893	06_8060_89864_5401002	ASUS PCE-AC51 - NETWORK. .. ADAPTER.	290.40
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0321577	City of Danville	09/10/2020	440.00
V0180853	12_8060_89200_5309000	SECURITY 8 HRS.	440.00
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0321578	Commercial-News	09/10/2020	2,231.42
V0180776	01_8030_83100_5407000	#214261 REGIST AD 8/14/20.	600.00
V0180777	01_8030_83100_5407000	#214261 ESS WRKRS 8/28/20.	1,250.00
V0180791	01_8050_88800_5406000	#214805 8/22/20.	132.03
V0180792	01_8060_89100_5407000	#214805 8/21/20.	78.24
V0180793	01_8060_89100_5407000	#214805 8/18/20.	88.02
V0180794	01_8060_89100_5407000	#214805 8/5/20.	83.13
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0321579	County Market	09/10/2020	823.23

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DANVILLE AREA COMMUNITY COLLEGE

V0180862	05_6030_45100_5401009	CDC 8/3/20.	213.33
V0180863	05_6030_45100_5401009	CDC 8/5/20.	42.90
V0180864	05_6030_45100_5401009	CDC 8/10/20.	191.57
V0180865	05_6030_45100_5401009	CDC 8/17/20.	121.15
V0180866	10_4040_89600_5501000	CATER-LABOR MGMT 8/19/20.	45.91
V0180867	01_1030_16550_5401002	CUL ARTS 8/24/20.	17.93
V0180868	05_6030_45100_5401009	CDC 8/24/20.	190.44
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0321580	CourseStorm	09/10/2020	495.00
V0180906	01_4010_16200_5309000	COURSESTORM ONBOARDING. .. SERVICES.	247.50
V0180906	06_4020_16600_5407000	COURSESTORM ONBOARDING. .. SERVICES.	247.50
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0321581	Custom Care Dry Cleaners	09/10/2020	60.00
V0180833	02_7020_71200_5304000	MOP HEADS 9/8/20.	60.00
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0321582	DEX	09/10/2020	369.23
V0180799	01_8030_83100_5407000	#710186115 8/1-8/31/20.	705.00
V0180800	01_8030_83100_5407000	#500095735 CREDIT.	335.77-
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0321583	Downtown Danville Inc	09/10/2020	300.00
V0180838	06_4040_81620_5601000	OFFICE RENTAL.	300.00
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0321584	DP Supply Inc	09/10/2020	1,798.60
V0180779	02_7020_71200_5401004	FLOOR SCRUBBER REPAIR PAR.	48.10
V0180828	02_7020_71200_5401004	COVID CLEANING SUPPLIES-. TBOWL CLEANE	870.00
V0180829	02_7020_71200_5401004	BSA CLEANING SUPPLIES.	38.00
V0180830	02_7020_71200_5401004	COVID HAND SANITIZER.	737.50
V0180839	02_7090_72400_5401004	SUPPLIES.	105.00
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0321585	Drummond Scientific Company	09/10/2020	170.70
V0180850	01_1010_12200_5401002	MICROCAP 5.0UL 32MM .. 100/VIAL 10 PAC	160.00
V0180850	01_1010_12200_5401002	ESTIMATED SHIPPING.	10.00
V0180850	01_1010_12200_5401002	ADJUSTMENT-SHIPING.	0.70
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0321586	EFFECTV	09/10/2020	771.00
V0180827	01_8030_83100_5407000	#3487 REGISTR ADS.	771.00
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0321587	Mr Anthony E. Engel	09/10/2020	31.05
V0180826	05_6030_45100_5502002	MILEAGE 8/3-8/31/20.	31.05
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0321588	Fastenal Company	09/10/2020	134.05
V0180896	01_1030_13520_5401002	SUPPLIES.	113.57
V0180897	01_1030_13520_5401002	SUPPLIES.	20.48
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0321589	FE Moran Inc	09/10/2020	749.96
V0180854	12_8060_89200_5304000	SERVICE/ REPAIR-CDC/ FIRE.	749.96
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0321590	Mrs Angel M. Fellers	09/10/2020	29.53
V0180840	01_1040_12400_5409000	REIMBURSE NURSING PICS.	29.53
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0321591	Franks House of Color	09/10/2020	135.11

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DANVILLE AREA COMMUNITY COLLEGE

V0180857	02_7010_71100_5401004	CARPET GLUE CT006.	68.97
V0180858	02_7010_71100_5401004	PAINT-MAINT COVID SIGNS.	66.14
0321592	Freckles Graphics Inc	09/10/2020	345.00
V0180846	01_1030_13540_5401002	GRAPHICS-AUTO PRGM LOGO.	345.00
0321593	G4S Secure Solutions	09/10/2020	3,957.96
V0180851	12_8060_89200_5309000	SECURITY 8/24-8/30/20.	3,507.96
V0180852	12_8060_89200_5309000	SECURITY 8/31-9/6 COVID.	450.00
0321594	Gordon Food Services	09/10/2020	2.84
V0180836	05_6030_45100_5401009	CDC 9/8/20.	256.76
V0180880	01_1030_16550_5401002	CUL ARTS 3/11/20.	59.91
V0180881	01_1030_16550_5401002	CUL ARTS 3/20/20.	38.53
V0180882	01_1030_16550_5401002	CREDIT.	50.64-
V0180883	01_1030_16550_5401002	CREDIT 3/12/20.	301.72-
0321595	Interstate All Battery Center	09/10/2020	218.60
V0180780	02_7010_71100_5401004	BATTERIES-COVID SANITIZER.	218.60
0321596	Irwin Seating Co	09/10/2020	647.00
V0180781	02_7010_71100_5304000	BLEACHER INSPECTION FEES.	647.00
0321597	Kaman Industrial Technologies	09/10/2020	426.00
V0180878	02_7020_71200_5404004	NITRILE GLOVES FOR COVID. .. CLEANING	426.00
0321598	Kanopy Inc	09/10/2020	3,202.50
V0180778	06_1090_89655_5401002	SUPPLIES.	3,202.50
0321599	Kelly Printing Co	09/10/2020	489.00
V0180785	01_3040_34100_5401001	LETTERHEAD.	489.00
0321600	Kelly's Sign Shop	09/10/2020	261.00
V0180879	02_7010_71100_5404004	CT BASEMENT SIGNS.	171.00
V0180916	02_7010_71100_5404004	LETTERING FOR DR ED CAR.	90.00
0321601	Kirby Risk	09/10/2020	679.82
V0180835	02_7010_71100_5404004	LIBRARY-ELECTRICAL SUPPLI.	679.82
0321602	LEARFIELD COMMUNICATIONS LLC	09/10/2020	2,750.00
V0180775	01_3060_35800_5404002	SOFTWARE-ATHL WEBSITE. #3/ 5 YR CONTRA	2,750.00
0321603	The Lincoln Electric Company	09/10/2020	898.14
V0180894	01_1030_13520_5401002	SUPPLIES.	853.14
V0180895	01_1030_13520_5401002	SUPPLIES.	45.00
0321604	Media One Graphic Design	09/10/2020	160.00
V0180795	01_8030_83100_5302000	2020 ANNUAL REPORT.	160.00
0321605	Cindy Stumph	09/10/2020	111.00

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V0180818	12_8060_89200_5409000	NAME BADGES.		111.00
0321606	Mickey's Linen & Towel Supply		09/10/2020	132.00
V0180787	01_1030_16550_5401002	#5452-00000 9/3/20.		132.00
0321607	MicroAge		09/10/2020	5,009.34
V0180890	06_8060_89864_5401002	EPSON BRIGHTLINK 695WI. .. INTERACTIVE		3,339.56
V0180891	06_8060_89864_5401002	EPSON BRIGHTLINK 695WI. .. INTERACTIVE		1,669.78
0321608	Midwest Fiber Inc		09/10/2020	100.00
V0180773	02_7060_71500_5707000	RECYCLING 8/1-8/31/20.		100.00
0321609	Motion Industries Inc		09/10/2020	121.63
V0180798	02_7010_71100_5404004	HVAC BEARINGS-BC.		67.22
V0180831	02_7010_71100_5404004	BC- WATER PUMP BEARINGS.		54.41
0321610	The Music Shoppe Inc		09/10/2020	165.94
V0180823	01_1010_11100_5401002	BELLCOVERS5-BLK TRUMPET. .. BELL COVER		24.99
V0180823	01_1010_11100_5401002	ASCOVER-BLK ALTO SAX. .. COVER.		59.98
V0180823	01_1010_11100_5401002	CLARCOVER-BLK CLARINET/. .. OBOE COVER		55.98
V0180823	01_1010_11100_5401002	BELLCOVER8-BLK .. TROMBONE BELL COVER.		24.99
0321611	Mrs Carol L. Nichols		09/10/2020	742.34
V0180861	06_4040_81620_5407000	REIMBURSEMENTS-WORKSHOPS/.		118.81
V0180861	06_4040_81620_5409000	REIMBURSEMENTS-WORKSHOPS/.		86.22
V0180861	06_4040_81750_5401001	REIMBURSEMENTS-WORKSHOPS/.		537.31
0321612	NTT CLOUD COMMUNICATIONS US, I		09/10/2020	261.20
V0180774	01_8060_89100_5501000	PH CONF/ AUG-COVID.		261.20
0321613	Ms Lisa J. Osborne		09/10/2020	56.42
V0180841	01_1030_13800_5401002	KEYBOARD COVERS-COVID. PUBLIC COMPUTER		56.42
0321614	Ping		09/10/2020	171.94
V0180898	10_3060_35326_5401009	PUTTER W/G TEAM.		171.94
0321615	Quill Corp		09/10/2020	195.07
V0180824	01_1040_12400_5401001	MISC OFFICE SUPPLIES .. SEE ATTACHED L		93.75
V0180824	01_1040_12400_5401001	ADJUSTMENT.		7.52
V0180824	01_1040_12410_5401001	MISC OFFICE SUPPLIES .. SEE ATTACHED L		54.45
V0180824	01_1040_12420_5401001	MISC OFFICE SUPPLIES .. SEE ATTACHED L		39.35
0321616	Royal Donut		09/10/2020	11.50
V0180834	06_4020_16600_5409000	FALL LEADERSHIP 9/8/20.		11.50
0321617	Sams Club		09/10/2020	546.53
V0180884	01_3080_38800_5409000	SUPPLIES.		141.56
V0180885	06_6030_45110_5401002	SUPPLIES.		14.99
V0180886	06_6030_45110_5401002	SUPPLIES.		129.98
V0180887	01_8060_89100_5406000	MEMBERSHIP FEES.		260.00

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DANVILLE AREA COMMUNITY COLLEGE

0321618	SchoolPride		09/10/2020	139.25
V0180822	01_3060_35160_5401009	HELMET DECALS.		104.25
V0180822	01_3060_35160_5401009	PUNCH OUT NUMBERS.		18.00
V0180822	01_3060_35160_5401009	SHIPPING.		17.00
0321619	SENIOR SOURCE CONSULTING GROUP		09/10/2020	225.00
V0180912	06_4040_81750_5302000	MARKETING SERVICES.		225.00
0321620	Sinclair Broadcasting		09/10/2020	1,229.00
V0180903	01_8030_83100_5407000	FALL OUTREACH 2020.		500.00
V0180904	01_8030_83100_5407000	WCCU FALL REGISTR ADS.		444.00
V0180905	01_8030_83100_5407000	WICD FALL REGISTR ADS.		285.00
0321621	Smith's Bell and Clock Service		09/10/2020	850.00
V0180837	02_7010_71100_5304000	BIG CLOCK REPAIR-CT.		850.00
0321622	TECHNOLOGY MANAGEMENT REV FUND		09/10/2020	1,010.00
V0180909	01_2040_85100_5309000	T2220486 COMM CHRGS.		1,010.00
0321623	TROX		09/10/2020	1,047.00
V0180821	06_8060_89864_5401002	SIGMA 24-70 F2.8 ART SONY. . . E MOUNT		1,047.00
0321624	Vermilion Development Corporat		09/10/2020	6,000.00
V0180789	05_6080_43100_5601000	RENT 407 FRANKLIN-SEPT.		6,000.00
0321625	VISA		09/10/2020	114.00
V0180844	01_1010_13220_5406000	T CUMMINGS EXPENSES.		45.00
V0180844	01_1020_13230_5401002	T CUMMINGS EXPENSES.		24.00
V0180844	01_1020_13230_5406000	T CUMMINGS EXPENSES.		45.00
0321626	VISA		09/10/2020	982.53
V0180845	01_8060_89100_5409000	TAMMY BETANCOURT EXPENSES.		982.53
0321627	VISA		09/10/2020	1,340.84
V0180869	01_8030_83100_5407000	L CONKLIN EXPENSES.		610.19
V0180869	01_8030_83100_5609000	L CONKLIN EXPENSES.		730.65
0321628	VISA		09/10/2020	5,737.88
V0180870	01_8060_89100_5401001	C LEWIS EXPENSES.		4,252.88
V0180870	06_3020_33620_5509000	C LEWIS EXPENSES.		1,485.00
0321629	Wazy 96.5		09/10/2020	512.00
V0180888	01_8030_83100_5407000	FALL REGISTRATION ADS.		512.00
0321630	WCIA-TV		09/10/2020	2,669.92
V0180913	01_8030_83100_5407000	REGISTRATION TV ADS.		450.00
V0180914	01_8030_83100_5407000	TAKEOVER HOMEPAGE BANNERS.		2,001.00
V0180915	01_8030_83100_5407000	WEB PREROLL CPM ROS.		218.92

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2020
DANVILLE AREA COMMUNITY COLLEGE

0321631	Sarah Weidenburner	09/10/2020	50.00
V0180782	01_8010_88200_5509000 P-T D/C FAC ACAD STIPEND.		50.00
0321632	WHPO Radio	09/10/2020	500.00
V0180803	01_8030_83100_5407000 AUG ADS.		500.00
0321633	Advanced Commercial Roofing	09/15/2020	675.87
V0180972	02_7010_71100_5304000 ROOF REPAIR-TC/ W HALLWAY.		675.87
0321634	AmerenIP	09/15/2020	55.02
V0180927	02_7090_72300_5703000 7319335012 8/6-9/7/20.		55.02
0321635	AmerenIP	09/15/2020	46.24
V0180937	05_6080_43100_5709000 1287109020 8/6-9/4/20.		46.24
0321636	Aramark Uniform Service	09/15/2020	175.46
V0180939	02_7020_71200_5309000 UNIFORMS-BSA 9/11/20.		115.99
V0180940	02_7010_71100_5309000 UNIFORMS-MAINT 9/11/20.		59.47
0321637	Arnolds Office Supplies	09/15/2020	48.27
V0180971	01_8040_76100_5409000 SUPPLIES.		48.27
0321638	Bill Doran Co	09/15/2020	131.35
V0180963	01_1030_13410_5401002 OH SUPPLIES.		76.85
V0180964	01_1030_13410_5401002 OH SUPPLIES.		54.50
0321639	Botts Locksmith/ Charles Drude	09/15/2020	246.50
V0180931	02_7010_71100_5401004 DOOR LOCK/HANDLE MM OFFIC.		246.50
0321640	Ms Carla M. Boyd	09/15/2020	1,200.00
V0180966	01_8060_89100_5209001 TUITION REIMBURSEMENT.		1,200.00
0321641	Ms Carla M. Boyd	09/15/2020	1,200.00
V0180967	01_8060_89100_5209001 TUITION REIMBURSEMENT.		1,200.00
0321642	Call One	09/15/2020	3,066.13
V0180943	02_7060_71500_5705000 #1212458 9/15-10/14/20.		3,066.13
0321643	Miss Gracey N. Campbell	09/15/2020	699.70
V0180965	10_0000_64001_4801000 STUDENT REFUND-FA20.		699.70
0321644	Car-X	09/15/2020	1,151.97
V0180970	01_8040_76100_5401005 SERVICE/ REPAIR '04 CHEV EXPRESS-M1453		1,151.97
0321645	City of Hoopeston	09/15/2020	83.55
V0180988	02_7090_72400_5704000 #164630-0B 8/6-9/8/20.		83.55

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DANVILLE AREA COMMUNITY COLLEGE

0321646	Comcast of Illinois	09/15/2020	188.35
V0180969	01_1020_13240_5401002 8771403080232560. 9/14-10/13/20.		188.35
0321647	Connor Company	09/15/2020	182.35
V0180925	02_7010_71100_5404004 FAUCET REPAIRS TC AUTO.		182.35
0321648	Constellation Newenergy	09/15/2020	7,850.13
V0180956	02_7060_71500_5701000 BG-91996 AUG '20.		7,850.13
0321649	Courtesy	09/15/2020	107.36
V0180968	01_4010_16250_5401009 BALANCE-DR ED CAR.		107.36
0321650	DACC Classified Staff Associat	09/15/2020	757.53
V0180985	01_0000_00000_2109020 CL STF U DUES P/R 9/15/20.		757.53
0321651	DACC Foundation	09/15/2020	613.31
V0180982	01_0000_00000_2109011 P/R DEDUCTIONS 9/15/20.		613.31
0321652	DACEA	09/15/2020	2,475.05
V0180983	01_0000_00000_2109020 FAC U DUES P/R 9/15/20.		2,475.05
0321653	DB PROTECTIVE	09/15/2020	220.19
V0180918	01_1040_16510_5401002 NITRILE GLOVES SIZE SMALL.		49.80
V0180918	01_1040_16510_5401002 NITRILE GLOVES SIZE .. MEDIUM.		49.80
V0180918	01_1040_16510_5401002 NITRILE GLOVES SIZE LARGE.		49.80
V0180918	01_1040_16510_5401002 NITRILE GLOVES SIZE .. X-LARGE.		55.80
V0180918	01_1040_16510_5401002 SHIPPING.		14.99
0321654	DEMCO Inc	09/15/2020	30.82
V0180961	01_2010_21100_5401003 SUPPLIES.		30.82
0321655	Depke Welding Supplies	09/15/2020	56.25
V0180954	02_7010_71100_5404004 PROPANE FOR MAINT EQUIP.		56.25
0321656	Discount School Supply	09/15/2020	451.02
V0180934	05_6030_45100_5401002 CHILDREN'S SCHOOL .. SUPPLIES FOR CHIL		524.89
V0180934	05_6030_45100_5401002 SHIPPING.		28.30
V0180934	05_6030_45100_5401002 ADJUSTMENT.		102.17-
0321657	DP Supply Inc	09/15/2020	347.96
V0180938	05_6080_43100_5409000 SUPPLIES.		191.06
V0180958	02_7020_71200_5401004 COVID-PAPER TOWEL DISPENS.		156.90
0321658	Ellucian Company LP	09/15/2020	527.50
V0180920	01_8080_86100_5302000 OFF SITE CONSULT-AUG '20.		527.50
0321659	FE Moran Inc	09/15/2020	6,650.00
V0180936	12_8060_89200_5304000 WORKSTATION.		6,650.00

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2020
DANVILLE AREA COMMUNITY COLLEGE

0321660	G4S Secure Solutions	09/15/2020	3,720.00
V0180959	12_8060_89200_5309000 SECURITY 8/31-9/6/20.		3,720.00
0321661	Greenhouse Megastore	09/15/2020	290.00
V0180935	01_1010_12210_5401002 13.1X36' SHADE CLOTH. .. PANEL/#MISC-C		290.00
0321662	Kathy Hunter	09/15/2020	27.70
V0180930	01_1020_13240_5401002 POSTAGE-STUDENT PACKETS.		27.70
0321663	Jameson Steel Fab Inc	09/15/2020	1,838.70
V0180933	01_1030_13520_5401002 4"X21FT SCH40 A 106GRB. .. SEAMLESS BL		609.00
V0180933	01_1030_13520_5401002 10GA 50X120 HR SHEET.		137.70
V0180933	01_1030_13520_5401002 16GA 60X120 HR SHEET.		1,092.00
0321664	Lowes Business Account	09/15/2020	271.87
V0180941	01_2030_22200_5401002 SUPPLIES FOR WCIA PROJECT. .. BRACKETS		271.87
0321665	Make Stickers	09/15/2020	336.00
V0180955	01_3010_31200_5409000 TECH STICKERS FOR. .. RECRUIMENT.		336.00
0321666	MG TRUST COMPANY LLC	09/15/2020	4,741.68
V0180986	01_0000_00000_2104000 TPA 000207 AUG '20.		4,741.68
0321667	McMaster Carr	09/15/2020	24.93
V0180921	02_7010_71100_5401004 BSA SUPPLIES.		24.93
0321668	Mickey's Linen & Towel Supply	09/15/2020	132.63
V0180932	01_1030_16550_5401002 #5452-00000 9/10/20.		132.63
0321669	Motion Industries Inc	09/15/2020	247.46
V0180919	02_7010_71100_5404004 HVAC PUMP BEARINGS-BC.		247.46
0321670	NCS PEARSON INC	09/15/2020	8,100.00
V0180929	01_2090_23100_5404002 SMARTHINKING TUTORING SRV.		8,100.00
0321671	NewWave Communications	09/15/2020	139.61
V0180957	02_7090_72400_5309000 127446250 9/8-10/7/20.		139.61
0321672	Ping	09/15/2020	453.66
V0180922	10_3060_35326_5401009 METAL WOODS.		166.00
V0180922	10_3060_35326_5401009 ADJUSTMENT-SHIPPING.		9.84
V0180944	10_3060_35326_5401009 DRIVER-A YADEN.		277.82
0321673	Pocket Nurse	09/15/2020	98.90
V0180981	01_1010_12200_5401002 P2000819.		98.90
0321674	Mr Pete E. Powell	09/15/2020	33.00

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2020
DANVILLE AREA COMMUNITY COLLEGE

V0180917	01_4010_16250_5401009	INSPECTION-NEW DR ED CAR.		33.00
0321675	RELIABLE CAPACITY LLC		09/15/2020	1,476.00
V0180962	06_4020_16600_5302000	INTRO PPM-WATCHFIRE.		1,476.00
0321676	Santander		09/15/2020	4,189.00
V0180923	01_8040_76100_5606000	004-0004255-000 #34/36.		1,612.00
V0180924	01_8040_76100_5606000	004-0005275-000 #11/36.		2,577.00
0321677	Robert Clodfelder		09/15/2020	4,000.00
V0180928	06_4020_16600_5302000	FMEA FOR WATCHFIRE.		4,000.00
0321678	Mrs Shirley Splittstoesser		09/15/2020	40.38
V0180994	01_4010_16200_5309000	MILEAGE-LUNCH/LEARN 9/9/2.		40.38
0321679	Springfield Electric		09/15/2020	359.86
V0180992	02_7010_71100_5401004	LIGHT BALLASTS FOR REPAIR.		359.86
0321680	Stericycle Inc		09/15/2020	145.00
V0180960	12_8060_89200_5309000	1000303 10/1/20.		145.00
0321681	UPS		09/15/2020	16.95
V0180926	01_8040_76100_5404003	SHIPPING 8/31/20.		16.95
0321682	VISA		09/15/2020	4,697.45
V0180945	06_3020_33620_5401002	S EHMEN EXPENSES.		397.45
V0180945	06_3020_33620_5509000	S EHMEN EXPENSES.		4,300.00
0321683	VISA		09/15/2020	26.75
V0180973	06_1060_15654_5401002	L WILLIAMS EXPENSES.		26.75
0321684	VISA		09/15/2020	1,342.63
V0180993	01_2030_22200_5401002	L HENSGEN EXPENSES.		444.53
V0180993	01_4010_16200_5309000	L HENSGEN EXPENSES.		824.60
V0180993	01_8030_83100_5302000	L HENSGEN EXPENSES.		73.50
0321685	Worldpoint ECC Inc		09/15/2020	203.30
V0180942	01_1040_16510_5401002	SUPPLIES.		203.30
0321686	AmerenIP		09/17/2020	160.37
V0181070	02_7060_71500_5703000	7268255534 8/12-9/11/20.		160.37
0321687	American Association of Commun		09/17/2020	4,588.00
V0181032	01_8060_89100_5406000	MEMBERSHIP RENEW/ PRES FE.		4,588.00
0321688	Arnolds Office Supplies		09/17/2020	1,677.05
V0180998	06_8060_89864_5401002	MODEL H10594.PP 36X72. .. DESK.		478.42
V0180998	06_8060_89864_5401002	MODEL H875LS.L.L - TWO. .. DRAWER LATE		880.96
V0180998	06_8060_89864_5401002	SHIFLAT - FLAT BRACKET.		35.00

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2020
DANVILLE AREA COMMUNITY COLLEGE

V0180998	06_8060_89864_5401002	TER-0007.01 - LEG WITH. .. GLIDES.	76.00
V0180998	06_8060_89864_5401002	LL105R2460.P.P -24X60. .. LAMINATE TOP	184.78
V0181037	01_8010_82800_5401001	SUPPLIES.	21.89
0321689	Berrys Garden Center Inc	09/17/2020	51.71
V0181013	02_7030_71300_5404004	SHRUBS/LANDSCAPE-BC.	51.71
0321690	CDW Government Inc	09/17/2020	1,084.73
V0181016	01_2040_85100_5401001	BROTHER TN-433BK-TONERBLK.	76.60
V0181017	01_2040_85100_5401001	BROTHER TN-433Y-TONER .. YELLOW.	117.66
V0181018	01_2040_85100_5401001	BROTHER TN-433C TONE CYAN.	118.66
V0181018	01_2040_85100_5401001	BROTHER TN-433M MAGENTA. .. TONER.	118.66
V0181021	06_8060_89864_5401002	STARTECH DP TO HDMI. .. CONVERTER.	153.90
V0181022	06_8060_89864_5401002	BROTHER HL-L6400DW. .. PRINTER.	367.99
V0181039	01_8010_88200_5401001	CANON 046 H BLACK TONER. .. CARTRIDGE.	131.26
0321691	Crawford Equipment Co	09/17/2020	1,289.00
V0181000	02_7010_71100_5304000	REPAIR PALLET JACK-CMP SR.	1,289.00
0321692	Culver's Foundation	09/17/2020	214.95
V0181003	10_0000_64001_4801000	REFUND-H EDDY/ FA20.	214.95
0321693	DP Supply Inc	09/17/2020	262.75
V0181053	02_7020_71200_5401004	HAND SOAP.	208.00
V0181054	02_7020_71200_5401004	VACUUM BAGS.	54.75
0321694	FedEx	09/17/2020	37.55
V0181072	01_8040_76100_5404003	SHIPPING 9/1/20.	37.55
0321695	Follett Higher Education Group	09/17/2020	784.00
V0181067	01_0000_00000_2307075	#118 HISTORY BOOKS-WOODS.	784.00
0321696	Gordon Food Services	09/17/2020	229.63
V0181001	05_6030_45100_5401009	CDC 9/15/20.	229.63
0321697	Grainger Industrial	09/17/2020	89.32
V0181059	02_7010_71100_5401004	HARDWARE/ SIGN-MAINT.	55.24
V0181060	02_7010_71100_5401004	COVID PPE/ GOGGLES-BSA.	34.08
0321698	Miss Kylie J. Haun-Slowik	09/17/2020	63.51
V0181066	01_1010_12200_5509000	MILEAGE/ SUPPLIES 9/9/20.	6.67
V0181066	01_4040_12201_5409000	MILEAGE/ SUPPLIES 9/9/20.	56.84
0321699	Heartland Community College	09/17/2020	140.00
V0181073	01_3060_35130_5406000	X-C ENTRY FEE 9/18/20.	140.00
0321700	High School Esports League Inc	09/17/2020	1,500.00
V0180996	01_3060_35185_5406000	GENERATION ESPORTS FOR .. NJCAA MEMBER	1,500.00
0321701	Medco Supply Company	09/17/2020	1,219.44

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DANVILLE AREA COMMUNITY COLLEGE

V0181020	10_3060_35835_5401009	ATHLETIC TRAINING ROOM .. SUPPLIES FOR	1,618.54
V0181020	10_3060_35835_5401009	SHIPPING.	34.22
V0181020	10_3060_35835_5401009	ADJUSTMENT.	433.32-
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0321702	Motion Industries Inc	09/17/2020	344.89
V0181058	02_7010_71100_5404004	HVAC BELTS-MAINT.	344.89
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0321703	Myers Carpet Weavers	09/17/2020	858.66
V0181052	02_7010_71100_5401004	CARPET FOR CLOCK TOWER. .. RM 006.	858.66
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0321704	NETRIX LLC	09/17/2020	5,850.00
V0181008	01_8060_89100_5302000	P2000734.	5,850.00
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0321705	News-Gazette	09/17/2020	39.20
V0181061	01_8060_89100_5407000	#99226190 9/17/20.	39.20
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0321706	NIMS	09/17/2020	500.00
V0181023	01_1030_13530_5401002	SUBSCRIPTIONS FOR NIMS. .. TESTING.	500.00
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0321707	Mrs Isela Rangel	09/17/2020	292.90
V0181042	01_3010_31400_5503002	ATD CONF EXPENSES. 2/17-2/21/20.	292.90
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0321708	Rend Lake College	09/17/2020	125.00
V0181065	01_3060_35121_5406000	W/G ENTRY FEE-9/23/20.	125.00
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0321709	Serv-U	09/17/2020	1,580.00
V0181069	06_6030_45110_5401002	BUSSING UTILITY CART.	1,580.00
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0321710	Vermilion County Title	09/17/2020	948.00
V0181057	01_8060_89100_5309000	SEARCH/EXAM-ARMY RESERVE.	948.00
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0321711	VISA	09/17/2020	62.16
V0181009	01_3060_35130_5502003	T WINKLER-XC EXPENSES.	62.16
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0321712	VISA	09/17/2020	25.70
V0181010	01_3060_35121_5504000	D TOLER-W/G EXPENSES.	25.70
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0321713	VISA	09/17/2020	144.33
V0181011	01_3060_35800_5401001	T BUNTON EXPENSES.	64.33
V0181011	01_3060_35800_5406000	T BUNTON EXPENSES.	25.00
V0181011	01_3060_35800_5502002	T BUNTON EXPENSES.	55.00
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0321714	VISA	09/17/2020	243.48
V0181012	10_3060_35345_5401009	E HARRIS-W/B EXPENSES.	243.48
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0321715	VISA	09/17/2020	2,531.37
V0181034	01_8010_88200_5406000	K THURMAN EXPENSES.	497.00
V0181034	01_8050_88800_5502002	K THURMAN EXPENSES.	100.80
V0181034	01_8060_89100_5401001	K THURMAN EXPENSES.	1,379.41

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2020
DANVILLE AREA COMMUNITY COLLEGE

V0181034	01_8060_89100_5502005	K THURMAN EXPENSES.	487.00
V0181034	01_8060_89100_5502005	CREDIT.	169.00-
V0181063	01_3060_35100_5504000	D GOUARD MBB EXPENSES.	121.46
V0181063	10_3060_35305_5401009	D GOUARD MBB EXPENSES.	114.70
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0321716	VISA		09/17/2020 431.92
V0181064	01_4040_12201_5409000	K STURGEON EXPENSES.	82.92
V0181064	01_8010_88200_5502002	K STURGEON EXPENSES.	349.00
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0321717	Warm Audio		09/17/2020 2,950.00
V0181055	06_8060_89864_5401002	WA-47 TUNE CONDENSER MIC. .. FOR RECOR	899.00
V0181055	06_8060_89864_5401002	WA-84 STEREO PAIR. .. FOR RECORDING ST	374.50
V0181055	06_8060_89864_5401002	WA-87 CONDENSER MIC. .. FOR RECORDING	599.00
V0181055	06_8060_89864_5401002	WA-DI-A DIRECT BOX. .. ACTIVE-FOR RECO	398.00
V0181055	06_8060_89864_5401002	WA-412 MIC PRE AMP. .. FOR RECORDING S	599.50
V0181055	06_8060_89864_5401002	SHIPPING.	80.00
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0321718	Westville Lions Club		09/17/2020 131.50
V0181002	10_0000_64001_4801000	REFUND-J WALLS/ FA20.	131.50
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0321719	WHPO Radio		09/17/2020 200.00
V0181056	06_4040_81620_5407000	SBDC ADS.	200.00
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0321720	Mr Greg A. Wolfe		09/17/2020 135.80
V0181031	01_8050_88800_5502002	TRAVEL-ICCTA MTG 9/11/20.	135.80
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0321721	Woodburn Press		09/17/2020 2,744.62
V0180999	06_3020_33620_5401002	COLLEGE VISIT NOTEBOOK.	440.00
V0180999	06_3020_33620_5401002	MONEY 101 - FINANCIAL. ... LITERACY FOR	579.00
V0180999	06_3020_33620_5401002	REMOTE LEARNING - TIPS. ... FOR COLLEGE	565.00
V0180999	06_3020_33620_5401002	SCHEDULING WISELY.	565.00
V0180999	06_3020_33620_5401002	GETTING ORGANIZED.	369.00
V0180999	06_3020_33620_5401002	SHIPPING.	226.62
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0321722	WorkSource Enterprises		09/17/2020 1,100.00
V0181033	05_6080_43100_5304000	AJC CLEANING-COVID.	1,100.00
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0321723	YBP Library Services		09/17/2020 240.30
V0181024	01_2010_21100_5405000	FED REG GUIDE.	240.30
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0321724	Financial Aid		09/18/2020 22,229.92
Various	*** Consolidating 54 Checks: 0321724 - 0321777		22,229.92
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0321778	Financial Aid		09/18/2020 120,240.00
Various	*** Consolidating 426 Checks: 0321778 - 0322208		120,240.00
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0322209	Miss Abigail S. Belko		09/23/2020 60.00
V0181642	06_4030_51202_5902055	MILEAGE AUG '20.	60.00
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0322210	Carle Physician Group		09/23/2020 125.00
V0181044	06_4030_51202_5902059	#3042390 S NEGLEY.	125.00

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DANVILLE AREA COMMUNITY COLLEGE

0322211	Ms Dena M. Daniels	09/23/2020	80.00
V0181049	06_4020_53202_5902055 MILEAGE-AUG '20.		80.00
0322212	Danville District 118	09/23/2020	750.00
V0181638	06_4020_53202_5902066 INC WRKR-COMM REFRIG. JAMES GASKILL.		750.00
0322213	DND Witzel Enterprises	09/23/2020	750.00
V0181639	06_4020_53202_5902066 INC WRKR-COMM REFRIG. SHANE HUBBARD.		750.00
0322214	Miss Danielle N. Gabehart	09/23/2020	15.00
V0181050	06_4030_51202_5902055 MILEAGE-AUG '20.		15.00
0322215	Mr Gilberto Garza, Jr.	09/23/2020	17.00
V0181640	06_4020_53202_5902059 MVR/ PERMIT.		17.00
0322216	Marshall M. Gudauskas	09/23/2020	50.00
V0181051	06_4020_54096_5902055 MILEAGE-AUG '20.		50.00
0322217	Miss Kayla M. Hollingsworth	09/23/2020	238.00
V0181643	06_4020_53202_5902055 MILEAGE AUG '20.		238.00
0322218	Lakeview College of Nursing	09/23/2020	1,298.13
V0181046	06_4020_53202_5902059 RI4094589 M RIGSBY.		433.48
V0181637	06_4030_51202_5902059 BR3135527 S BROWN.		376.50
V0181641	06_4030_51202_5902059 LE2965517 C LEWIS.		488.15
0322219	Mr John P. Mowery	09/23/2020	50.00
V0181636	06_4020_53202_5902059 LPN LICENSE FEE.		50.00
0322220	Office of Secretary of State	09/23/2020	62.00
V0181045	06_4020_53202_5902059 MVR/PERMIT-L MURRAY.		62.00
0322221	Pamala Kay Willis	09/23/2020	924.00
V0181047	06_4030_51202_5902054 CHILDCARE-LYNCH/WELKER.		483.00
V0181048	06_4030_51202_5902054 CHILDCARE-LYNCH/WELKER.		441.00
0322222	VISA	09/23/2020	298.00
V0181635	06_4020_53202_5902059 J JETT EXPENSES.		298.00
0322223	4IMPRINT	09/23/2020	501.77
V0181548	01_1040_12410_5407000 JUMBO RETRACTABLE BADGE. .. HOLDER (25		167.27
V0181548	01_1040_12411_5407000 JUMBO RETRACTABLE BADGE. .. HOLDER (25		167.25
V0181548	01_1040_12412_5407000 JUMBO RETRACTABLE BADGE. .. HOLDER (25		167.25
0322224	Amazon/GE Money Bank	09/23/2020	164.70
V0181596	06_3020_33620_5401001 THE APPRECIATIVE ADVISING. .. REVOLUTI		89.85
V0181596	06_3020_33620_5401001 THE APPRECIATIVE ADVISING. .. REVOLUTI		74.85

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2020
DANVILLE AREA COMMUNITY COLLEGE

0322225	AmerenIP	09/23/2020	510.59
V0181560	02_7060_71500_5703000 8901262255 8/18-9/17/20.		510.59
0322226	American Eagle Auto Glass	09/23/2020	316.10
V0181634	01_8040_76100_5401005 WINDSHIELD REPAIR.		316.10
0322227	American Heart Association	09/23/2020	1,270.00
V0181577	01_1040_16510_5401002 SUPPLIES.		1,164.00
V0181578	01_1040_16510_5401002 SUPPLIES.		106.00
0322228	Aramark Uniform Service	09/23/2020	182.77
V0181103	02_7020_71200_5309000 UNIFORMS-BSA 9/18/20.		119.34
V0181104	02_7010_71100_5309000 UNIFORMS-MAINT 9/18/20.		63.43
0322229	Arnolds Office Supplies	09/23/2020	1,352.99
V0181552	01_3090_33100_5401001 KLEENEX.		28.37
V0181552	01_3090_33100_5401001 BLACK TONER.		169.98
V0181552	01_3090_33100_5401001 CYAN TONER.		178.49
V0181552	01_3090_33100_5401001 MAGENTA TONER.		178.49
V0181552	01_3090_33100_5401001 YELLOW TONER.		178.49
V0181552	01_3090_33100_5401001 2X2 POST IT.		10.42
V0181552	01_3090_33100_5401001 3X3 POST IT.		10.00
V0181552	01_3090_33100_5401001 PENS.		21.09
V0181555	01_8040_76100_5409000 SUPPLIES.		395.80
V0181574	01_8040_76100_5409000 SUPPLIES.		6.36
V0181626	06_4020_16600_5401002 SUPPLIES.		175.50
0322230	Benefit Planning Consultants I	09/23/2020	452.44
V0181581	01_8060_89100_5201001 COBRA/ HRA AUG-SEPT.		452.44
0322231	Berrys Garden Center Inc	09/23/2020	47.10
V0181095	01_1030_13410_5401002 FALL MUMS I.		21.00
V0181095	01_1030_13410_5401002 FALL MUMS II.		11.25
V0181095	01_1030_13410_5401002 METAL FLORAL BIRDHOUSE.		14.85
0322232	Big Game	09/23/2020	712.00
V0181084	01_3060_35800_5401009 GATOR MASKS-ATHLETIC DEPT.		712.00
0322233	Botts Locksmith/ Charles Drude	09/23/2020	194.00
V0181598	02_7010_71100_5401004 DOOR KNOBS-MM/ ARMY RESER.		140.00
V0181599	02_7010_71100_5401004 LOCKS-SAN NAP DISP.		54.00
0322234	Sport Supply Group Inc	09/23/2020	1,363.21
V0181565	01_3060_35121_5401009 BEANIE CAPS.		62.00
V0181565	01_3060_35121_5401009 CUSTOM TECH CAP.		119.70
V0181565	01_3060_35121_5401009 LONG SLEEVE ZIP.		199.80
V0181565	01_3060_35121_5401009 SHIPPING.		26.71
V0181571	10_3060_35315_5401009 MASKS.		600.00
V0181571	10_3060_35315_5401009 SHIPPING.		15.00
V0181582	10_3060_35315_5401009 MASKS FOR BASKETBALL TEAM.		340.00
0322235	Call One	09/23/2020	233.49

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V0181624	05_6080_43100_5709000	#1213595	9/15-10/14/20.	233.49
0322236	Cameron Cunningham Foundation		09/23/2020	1,959.11
V0181631	10_0000_64001_4801000	UNUSED	SCHLRSH-P S SCAGGS.	964.54
V0181632	10_0000_64001_4801000	UNUSED	SCHLRSH-P M RUSH.	994.57
0322237	Carle Physician Group		09/23/2020	300.00
V0181606	01_8040_84800_5309000	#2296662	A ARNETT.	75.00
V0181607	01_8040_84800_5309000	#0299135	A ENGEL.	75.00
V0181608	01_8040_84800_5309000	#2114140	J WHEATON.	75.00
V0181609	01_8040_84800_5309000	#0885386	S KOSS.	75.00
0322238	Caseys General Stores Inc		09/23/2020	419.74
V0181562	01_8040_76100_5401005	GAS CHARGES	8/10-9/9/20.	419.74
0322239	CDW Government Inc		09/23/2020	2,468.45
V0181568	01_2040_85100_5401001	TRIPP LITE CAT6 KEYSTONE.	.. JACK BLUE	44.45
V0181569	06_8060_89864_5401002	SAMSUNG QN32Q50RAF Q50.	.. SERIES, PAR	431.60
V0181570	06_8060_89864_5401002	EPSON POWERLITE 2142W-	.. 3LCD PROJEC	1,958.00
V0181570	06_8060_89864_5401002	SHIPPING.		34.40
0322240	CLOVER LEARNING INC		09/23/2020	2,090.00
V0181553	01_1040_12410_5309000	26-MONTH ACADEMIC LICENSE.		2,090.00
0322241	Connor Company		09/23/2020	238.58
V0181113	02_7010_71100_5404004	BC-KITCHEN SINK REPAIR PA.		102.68
V0181114	02_7010_71100_5404004	SINK/ FAUCET TC RR.		135.90
0322242	Custom Care Dry Cleaners		09/23/2020	90.00
V0181564	02_7020_71200_5304000	MOP HEADS	9/21/20..	90.00
0322243	Depke Welding Supplies		09/23/2020	352.20
V0181101	01_1030_13520_5401002	SUPPLIES.		237.60
V0181554	01_1030_13520_5401002	SUPPLIES.		114.60
0322244	DP Supply Inc		09/23/2020	1,827.50
V0181558	02_7020_71200_5401004	CARPET BONNET PAD..		136.50
V0181566	02_7020_71200_5401004	COVID FACE MASKS.		800.00
V0181597	02_7020_71200_5401004	COVID MASKS/ TB CLEANER.		828.00
V0181602	02_7090_72400_5401004	SUPPLIES.		63.00
0322245	Effectv		09/23/2020	256.90
V0181625	05_6080_43100_5709000	8771403080376854.		256.90
0322246	Examity		09/23/2020	15.00
V0181094	01_3090_33100_5401002	EXAMITY REMOTE PROCTOR.		15.00
0322247	FE Moran Inc		09/23/2020	464.00
V0181580	12_8060_89200_5304000	SERVICE/ REPAIR	9/10/20.	464.00
0322248	First Financial Bank		09/23/2020	250.00

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DANVILLE AREA COMMUNITY COLLEGE

V0181586	03_7010_73418_5309000	TRUST DEPT CDB810-024-040.	250.00
0322249	Follett Higher Education Group	09/23/2020	38,213.50
V0181603	05_6020_41110_5408010	#1380NT6SUMMER220.	28,356.50
V0181604	05_6020_41110_5408010	#1380PT3SUMMER22.	9,857.00
0322250	Miss Maicie R. Freeman	09/23/2020	433.00
V0181087	10_3060_12415_5503003	REIMBURSE ARRT/ACERT CONF.	433.00
0322251	G4S Secure Solutions	09/23/2020	4,661.40
V0181561	12_8060_89200_5309000	SECURITY 9/7-9/13/20.	3,555.82
V0181579	12_8060_89200_5309000	SECURITY-COVID 9/7-9/13/2.	485.58
V0181623	12_8060_89200_5309000	SECURITY-COVID 9/14-9/20/.	620.00
0322252	Gibson Teldata Inc	09/23/2020	302.50
V0181576	02_7060_71500_5705030	MOVED PHONE LINES-MM.	302.50
0322253	Gordon Food Services	09/23/2020	177.72
V0181601	05_6030_45100_5401009	CDC 9/22/20.	177.72
0322254	Grainger Industrial	09/23/2020	36.40
V0181628	02_7010_71100_5401004	DRILL BITS FOR MAINT.	36.40
0322255	hibu Inc	09/23/2020	121.00
V0181587	01_8030_83100_5407000	#153763 PH BK LISTINGS.	121.00
0322256	Mr Carl Hill	09/23/2020	645.00
V0181085	10_3060_13865_5309000	LABOR-LAND LAB.	645.00
0322257	Hinckley Springs	09/23/2020	28.62
V0181575	01_1090_16850_5309000	SUPPLIES.	28.62
0322258	The Hoopeston Chronicle	09/23/2020	65.99
V0181589	01_8030_83100_5406000	#0007111 1 YR SUBSCRPT.	65.99
0322259	Illinois Heartland Library Sys	09/23/2020	608.04
V0181549	01_2010_21100_5404002	SUBSCRIPTION TO EZPROXY. .. 9/1/2020-8	608.04
0322260	Medco Supply Company	09/23/2020	62.80
V0181629	10_3060_35835_5401009	P2100227 SUPPLIES.	62.80
0322261	Cindy Stumph	09/23/2020	439.15
V0181093	06_4040_81620_5409000	SMALL BUSINESS START-UP. .. OF THE YEA	56.65
V0181093	06_4040_81620_5409000	SMALL BUSINESS OF THE .. YEAR TROPHY.	67.10
V0181093	06_4040_81620_5409000	LEGACY SMALL BUSINESS OF. .. THE YEAR	79.20
V0181093	06_4040_81620_5409000	ENTREPRENEUR OF THE YEAR. .. TROPHY.	156.20
V0181093	06_4040_81620_5409000	ENGRAVING \$20 PER TROPHY.	80.00
0322262	Mickey's Linen & Towel Supply	09/23/2020	125.30

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DANVILLE AREA COMMUNITY COLLEGE

V0181573	01_1030_16550_5401002	#5452-00000	9/17/20.	125.30
0322263	Mountain Measurement Inc		09/23/2020	525.00
V0181086	01_1040_12400_5406000	PROGRAM REPORTS.		525.00
0322264	Napa Auto Parts		09/23/2020	181.75
V0181102	01_1030_13540_5401002	SUPPLIES.		35.02
V0181567	02_7030_71300_5404004	MAINTENANCE SUPPLIES.		121.38
V0181572	01_1030_13540_5401002	WW PUMP-SEC CAR.		25.35
0322265	National Association of Workfo		09/23/2020	900.00
V0181583	05_6080_43100_5309000	WIB ANNUAL MEMBERSHIP.		900.00
0322266	Oakwood Ffa Alumni		09/23/2020	5.50
V0181633	10_0000_64001_4801000	UNUSED SCHLRSH-P N RUCH.		5.50
0322267	Olivet Nazarene University		09/23/2020	240.00
V0181083	01_3060_35130_5406000	X-C ENTRY FEE 9/25/20.		240.00
0322268	Proquest LLC		09/23/2020	944.58
V0181550	01_2010_21100_5406000	PURCHASE OR ELECTRONIC. . . DATABASE-MU		944.58
0322269	Quill Corp		09/23/2020	734.23
V0181082	06_3020_33620_5401001	MISC OFFICE SUPPLIES FOR. . . TRIO --SE		768.81
V0181082	06_3020_33620_5401001	ADJUSTMENT.		34.58-
0322270	Ready Rental		09/23/2020	58.00
V0181590	02_7010_71100_5309000	RENT LAWN AERATOR 9/16/20.		58.00
0322271	Royal Donut		09/23/2020	11.50
V0181627	06_4020_16600_5409000	LEADERSHIP FALL '20 9/22/. REALIZING T		11.50
0322272	Sauk Valley Cmty College		09/23/2020	50.00
V0181605	01_3040_34100_5406000	MMBRSH-P DUES-COURCHESNE.		50.00
0322273	Trent Simpson		09/23/2020	80.00
V0181600	02_7010_71100_5304000	SERVICE CALL-SUBWAY FREEZ.		80.00
0322274	SIUC		09/23/2020	125.00
V0181081	06_4040_81620_5406000	IESBGA MEMBERSHIP RENEWAL. 1/1/20-12/3		125.00
0322275	SOLARWINDS		09/23/2020	4,689.00
V0181559	01_2040_85100_5404002	SOLARWINDS NETWORK . . PERFORMANCE MONI		4,021.00
V0181559	01_2040_85100_5404002	NETWORK CONFIGURATION. . . MANAGER MAIN		668.00
0322276	Trillium Staffing		09/23/2020	100.00
V0181563	01_8040_84800_5309000	CLERICAL TESTING.		100.00
0322277	UPS		09/23/2020	55.29

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V0181630	01_8040_76100_5404003	SHIPPING 9/19/20.	55.29
0322278	Verizon Wireless		09/23/2020
V0181610	02_7060_71500_5706000	780425287-00001 8/16-9/15.	2,220.23
0322279	VISA		09/23/2020
V0181585	01_2030_22200_5304000	BUNTON/HENSGEN CHARGES.	42.44
V0181585	02_7040_71400_5401009	BUNTON/HENSGEN CHARGES.	260.81
V0181585	06_4020_17616_5409000	BUNTON/HENSGEN CHARGES.	150.00
0322280	Walmart Community		09/23/2020
V0181612	01_1010_12200_5401002	CLEANING SUPP&PERISHIBLE. .. ITEMS FOR	30.39
V0181613	01_1010_12800_5401001	FA20 MISC SUPPLIES FOR .. OFFICE AND M	54.34
V0181615	10_3060_36215_5401009	FOOD AND BEVERAGES FOR .. VETERAN CENT	144.86
V0181616	05_6030_45100_5401002	SUPPLIES.	221.39
V0181617	06_4020_16600_5409000	LEADERSHIP SERIES FALL '2.	27.56
0322281	Watson General Tire		09/23/2020
V0181584	02_7040_71400_5401005	FRONT TIRES-SECURITY CAR.	301.40
0322282	Financial Aid		09/24/2020
Various	*** Consolidating 12 Checks: 0322282 - 0322293		1,544.54
0322294	Amazon/GE Money Bank		09/25/2020
V0181680	06_1060_15600_5401002	VALUE TONER INK CARTRIDGE. .. 245XL &	47.98
V0181681	01_1010_12200_5401002	CHEM101 TEXTBOOK. .. INSTRUCTOR COPIES	168.84
V0181681	01_1010_12200_5401002	DESKTOP KEYBOARD SKINS. .. FOR INSTRUC	55.72
V0181681	01_1010_12200_5401002	PAW PRINTS FOR FLOORS.	12.99
V0181683	01_2010_21100_5401001	COVID-KEYBOARD COVERS.	151.80
V0181684	01_2010_21100_5401001	SUPPLIES.	127.31
V0181685	01_1040_15200_5401002	P2000739.	46.31
V0181686	01_1040_12412_5401002	P2000764.	13.03
V0181687	01_1040_15200_5401002	CREDIT-P2000739.	46.31-
V0181688	01_1040_12412_5401002	CREDIT-P2000764.	13.03-
V0181695	01_8040_84800_5209006	FOREHEAD THERMOMETER FOR. .. ADULTS, K	515.88
V0181695	01_8040_84800_5209006	SHIPPING.	13.27
0322295	Arnolds Office Supplies		09/25/2020
V0181651	06_3020_33621_5401001	KLEENEX NATURALS FACIAL .. TISSUE.	99.76
0322296	Bill Doran Co		09/25/2020
V0181660	01_1030_13410_5401002	SUPPLIES.	105.55
V0181661	01_1030_13410_5401002	SUPPLIES.	31.65
0322297	CDW Government Inc		09/25/2020
V0181676	01_2040_85100_5404002	ADOBE PREMIERE PRO.	1,140.86
V0181676	01_2040_85100_5404002	ADOBE ACROBAT DC.	169.61
V0181676	01_2040_85100_5404002	ADJUSTMENT.	181.12-
0322298	City of Danville		09/25/2020
V0181689	06_4020_16600_5302000	51% REIMBURSEMENT FOR. .. ADVANCED EXT	169.76
0322299	Comcast of Illinois		09/25/2020
			223.85

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V0181682	02_7060_71500_5709000	8771403080131861.	9/23-10/22/20.	223.85
0322300	Danville Country Club		09/25/2020	1,103.94
V0181694	10_3060_35327_5401009	FEEES HOME GOLF TOURN	9/16.	1,103.94
0322301	Danville Gardens		09/25/2020	265.00
V0181662	01_1030_13410_5401002	SOIL.		265.00
0322302	DP Supply Inc		09/25/2020	60.00
V0181673	02_7020_71200_5401004	COVID HAND SANITIZER.		60.00
0322303	Entrinsik Inc		09/25/2020	1,125.00
V0181669	01_8080_86100_5509000	ENTRINSIK INFORMER 5. . .	TRAINING SESS	375.00
V0181670	01_8040_89150_5509000	ENTRINSIK INFORMER 5 . .	TRAINING SESSI	375.00
V0181671	01_8040_89150_5509000	ENTRINSIK INFORMER 5 . .	TRAINING SESSI	375.00
0322304	FE Moran Inc		09/25/2020	3,112.09
V0181663	12_8060_89200_5304000	SEC CAMERA MAINT.		717.67
V0181664	12_8060_89200_5304000	ALARM MAINT.		807.23
V0181665	12_8060_89200_5304000	FIRE ALARM CONTRACT.		1,587.19
0322305	Todd A. Flessner		09/25/2020	201.88
V0181674	06_1090_89655_5401002	TRAIN/ TRAINER CRED EXPEN.	ENDOWED CHA	201.88
0322306	Miss Erika R. Harris		09/25/2020	25.00
V0181666	01_3060_35110_5504000	RECRUITING EXPENSE.		25.00
0322307	The Hartford		09/25/2020	451.36
V0181699	12_8060_89200_5605000	DAYCARE INSURANCE RENEW.	10/8/20-10/8/	451.36
0322308	Hulman Links Golf Course		09/25/2020	100.00
V0181667	01_3060_35121_5406000	GOLF ENTRY FEE	9/17/20.	100.00
0322309	ICCTA		09/25/2020	150.00
V0181691	01_8050_88800_5502002	SEMINAR/ G WOLFE	9/11/20.	150.00
0322310	Illinois Manufacturers Associa		09/25/2020	300.00
V0181690	01_8060_89100_5406000	MEMBERSHIP DUES.		300.00
0322311	Infobase Learning		09/25/2020	2,799.00
V0181698	01_2010_21100_5406000	STREAMING ACCESS TO VIDEO. . .	FOR COUR	2,799.00
0322312	Ironwood Golf Course		09/25/2020	102.00
V0181668	01_3060_35121_5406000	GOLF ENTRY FEE	10/4/20.	102.00
0322313	John & Emelia Benedict Scholar		09/25/2020	2,400.00
V0181696	10_0000_64001_4801000	UNUSED SCHLRSHP-SCAGGS.		2,400.00
0322314	Lee's Famous Recipe		09/25/2020	179.60

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V0181672	10_4040_89600_5501000	LABOR MGMT 9/17/20.	179.60
0322315	The Music Shoppe Inc	09/25/2020	43.39
V0181675	01_1010_11100_5401002	CONCERT DRUM Mallet. . . (WITH DISCOUNT	43.39
0322316	Perona-Pogoda Scholarship	09/25/2020	3,992.36
V0181697	10_0000_64001_4801000	UNUSED SCHLRSH-PINTER.	3,992.36
0322317	William C. Pickett	09/25/2020	1,000.00
V0181646	06_4040_81620_5409000	INTERVIEWS, PHOTOS, AND. . . VIDEO FOR	1,000.00
0322318	Serv-U	09/25/2020	675.57
V0181656	06_6030_45110_5401002	2 SET CASTERS.	106.30
V0181657	06_6030_45110_5401002	SHIPMENT #2.	894.17
V0181657	06_6030_45110_5401002	ADJUSTMENT.	324.90-
0322319	Shop Wound Care	09/25/2020	116.44
V0181655	06_6030_45110_5401002	DYNAREX BZK ANTISEPTIC. . . TOWELEETS.	14.16
V0181655	06_6030_45110_5401002	BODYMED HAND SANITIZER.	94.30
V0181655	06_6030_45110_5401002	ADJUSTMENT-SHIPING.	7.98
0322320	Springfield Electric	09/25/2020	556.70
V0181647	02_7010_71100_5401004	STREET LIGHT REPAIR PART.	189.92
V0181648	02_7010_71100_5401004	LIGHT BULBS.	166.70
V0181649	02_7010_71100_5401004	STREET LIGHT REPAIR PART.	200.08
0322321	Stauffer Glove & Supply	09/25/2020	335.29
V0181659	01_1030_13550_5401002	SPECTACLES ZENON . . Z14SN/#250-08-0020	88.20
V0181659	01_1030_13550_5401002	TOWELETTES SPEC-SAVER. . . #LCT.	19.56
V0181659	01_1030_13550_5401002	GLOVES EDGEGUARD5Z. . . A5 MEDIUM #CT10	111.84
V0181659	01_1030_13550_5401002	GLOVES EDGEGUARD5Z. . . A5 LARGE #CT105	55.92
V0181659	01_1030_13550_5401002	MASK 2-PLY COTTON. . . #FM2BK/C BLACK.	46.80
V0181659	01_1030_13550_5401002	ADJUSTMENT-FREIGHT.	12.97
0322322	Sweetwater	09/25/2020	1,188.00
V0181653	06_8060_89864_5401002	511 RUPERT NEVE DESIGNS . . 500 SERIES	998.00
V0181653	06_8060_89864_5401002	PRO CO 150' SHLD ETHERCON. . . ETHERNET	190.00
0322323	T Danville Mall LLC	09/25/2020	225.00
V0181677	02_7090_72300_5601000	OCT '20 RENT.	200.00
V0181678	02_7090_72300_5707000	OCT '20 DUMPSTER.	25.00
0322324	Vermilion County Treasurer	09/25/2020	2,083.41
V0181693	05_6080_43100_5309000	AUG WIB STAFF REIMBURSEME.	2,083.41
0322325	WorkSource Enterprises	09/25/2020	1,100.00
V0181692	05_6080_43100_5304000	COVID-AJC CLEANING.	1,100.00
0322326	ACS	09/29/2020	42.44
V0181739	01_1030_13540_5401002	AUTOWRITER.	42.44

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2020
DANVILLE AREA COMMUNITY COLLEGE

0322327	Amazon/GE Money Bank	09/29/2020	9,707.77
V0181700	06_6030_45110_5401009	2 DRAWER CABINET FILE.	84.99
V0181701	06_6030_45110_5401002	(60) CHILDREN FACE. . . SHIELDS.	229.99
V0181702	06_6030_45110_5401002	UNISEX MASK WITH .. TRANSPARENT WINDOW	14.73
V0181702	06_6030_45110_5401002	SHIPPING.	5.99
V0181703	06_6030_45110_5401002	PYRAMEX ANTI FOG. . . TOWELETTES.	10.99
V0181703	06_6030_45110_5401002	SHIPPING.	5.99
V0181704	06_6030_45110_5401002	KIDS CLOTH FACE COVERING. . . 3 PACK (T	143.90
V0181704	06_6030_45110_5401002	KIDS CLOTH FACE COVERING. . . 3 PACK (C	159.90
V0181704	06_6030_45110_5401002	ADJUSTMENT.	0.10-
V0181706	06_8060_89864_5401002	BACKPACK FOR WOMEN .. OMOUBOI 14 IN WA	32.67
V0181706	06_8060_89864_5401002	BACKPACK FOR MEN/WOMEN. . . OMOUBOI 14	130.57
V0181707	06_8060_89864_5401002	TRAVEL BACKPACK COLLEGE. . . SCHOOL BAG	97.93
V0181707	06_8060_89864_5401002	SCHOOL BACKPACK STUDENT. . . ANTI-THEFT	79.10
V0181707	06_8060_89864_5401002	BACKPACK FOR WOMEN .. OMOUBOI 14 IN WA	43.56
V0181707	06_8060_89864_5401002	BACKPACK FOR MEN/WOMEN. . . OMOUBOI 14	23.74
V0181708	06_8060_89864_5401002	TRAVEL BACKPACK COLLEGE. . . SCHOOL BAG	181.87
V0181708	06_8060_89864_5401002	SCHOOL BACKPACK STUDENT. . . ANTI-THEFT	146.90
V0181708	06_8060_89864_5401002	BACKPACK FOR WOMEN .. OMOUBOI 14 IN WA	141.57
V0181708	06_8060_89864_5401002	BACKPACK FOR MEN/WOMEN. . . OMOUBOI 14	83.09
V0181709	01_2040_85100_5401002	KEXIN 10 PACKS 32 GB .. FLASH DRIVE US	337.20
V0181710	06_6030_45110_5401002	GIANTEX 15 DRAWER .. ORGANIZER CART.	85.00
V0181710	06_6030_45110_5401002	GIANTEX 20 DRAWER. . . ORGANIZER CART.	170.00
V0181712	06_6030_45110_5401002	RUBBERMAID DELUXE CARRY .. CADDY FOR W	41.88
V0181712	06_6030_45110_5401002	IRIS USA TB-42 12 QUART. . . STACK & B	322.16
V0181713	06_6030_45110_5401002	24 PACK 8 INCH SOCIAL. . . DISTANCING F	113.97
V0181714	06_6030_45110_5401009	3 DRAWER FILE CABINET.	259.99
V0181714	06_6030_45110_5401009	SHIPPING.	39.99
V0181715	06_6030_45110_5401002	FACE BRACKETS.	90.93
V0181716	01_1030_16520_5401002	REUSABLE WATERPROOF .. KEYBOARD COVER.	83.49
V0181717	06_6030_45110_5401002	PURELL ADVANCED HAND. . . SANITIZER 64	311.76
V0181718	01_1010_12300_5401002	DISPOSABLE FACE MASKS.	67.24
V0181753	06_8060_89864_5401002	IRWIN VISE GRIP LOCKING. . . PLIERS KIT	54.16
V0181754	01_1030_13540_5401002	LICB LR44 20 PACK. . . BATTERIES.	5.98
V0181754	06_8060_89864_5401002	IRWIN VISE-GRIP .. GROOVELOCK PLIERS S	487.14
V0181754	06_8060_89864_5401002	IRWIN VISE GRIP LOCKING. . . PLIERS KIT	270.80
V0181755	06_8060_89864_5401002	DIE GRINDER, ANGLE.	224.97
V0181756	01_1030_13520_5401002	LACROSSE TECHNOLOGY.	80.00
V0181756	01_1030_13800_5401001	CANDY CANISTER.	10.99
V0181756	01_1030_13800_5401001	EXPO CLEANER.	16.96
V0181757	01_1030_13540_5401002	MICKEY THOMPSON .. SPORTSMAN S/R TIRE.	417.98
V0181758	01_1030_13540_5401002	WHEEL CASTERS 11MM .. REGULAR STEM DIA	34.92
V0181759	06_8060_89864_5401002	DIE GRINDER - STRAIGHT.	245.00
V0181760	06_8060_89864_5401002	GRIPPER WRENCH ORGANIZER. . . BLACK.	39.75
V0181760	06_8060_89864_5401002	GRIPPER WRENCH ORGANIZER. . . RED.	49.95
V0181760	06_8060_89864_5401002	DIGITAL TIRE INFLATOR/W. . . PRESSURE G	128.20
V0181760	06_8060_89864_5401002	PROMOTIONAL DISCOUNT.	12.82-
V0181761	01_1030_13800_5401002	WATERPROOF KEYBOARD COVER. . . (2 IN A	151.80
V0181762	01_1030_13800_5401002	ULTRA THINK KEYBOARD .. SILICONE CLEAR	198.00
V0181780	06_8060_89864_5401002	APUTURE 300D MARK II .. LED LIGHT.	1,096.00
V0181781	06_8060_89864_5401002	KAIFUNI UNDER CABINET .. LEWD DISABLE	903.52
V0181782	01_2030_22200_5401002	ONE BY WACOM GRAPHIC. . . TABLET - SMAL	59.95
V0181783	01_2030_22200_5401002	SEAGATE BACKUP PLUS HUB. . . 10TB FOR M	200.72
V0181784	06_8060_89864_5401002	NEEWER ADJUSTABLE .. REFLECTOR STAND.	139.99
V0181784	06_8060_89864_5401002	APUTURE LIGHT DOME II .. SOFTBOX.	286.00
V0181785	01_2030_22200_5401001	TEACHER CREATED LEMON. . . YELLOW BULLE	31.98
V0181785	01_2030_22200_5401001	BLACK ROLLES BULLETIN. . . BOARD BOARDE	11.38
V0181786	01_2030_22200_5401001	HIGH-SPEED HDMI 2.0 32'. . . CABLE.	47.98
V0181786	01_2030_22200_5401001	MONO PRICE HDMI HIGH. . . SPEED CABLE 6	52.68
V0181786	01_2030_22200_5401001	QUITE HDMI CABLE 1080P .. MAKE TO DUAL	12.99
V0181786	01_2030_22200_5401001	TOMTOC 16" MACK BOOK. . . PROTECTIVE CA	34.99

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2020

DANVILLE AREA COMMUNITY COLLEGE

V0181788	02_7010_71100_5401004	COVID-SANITIZER BOTTLES.	169.90
V0181789	02_7010_71100_5401004	SUPPLIES.	30.34
V0181790	02_7010_71100_5401004	SUPPLIES.	149.90
V0181791	02_7010_71100_5401004	SUPPLIES.	31.98
V0181792	02_7010_71100_5401004	COVID-FLOOR DECALS.	120.13
V0181794	02_7010_71100_5401004	SUPPLIES.	65.76
V0181795	02_7010_71100_5401004	SUPPLIES.	38.85
V0181796	02_7010_71100_5401004	COVID-SANITIZER BOTTLES.	169.90
V0181818	01_1010_11100_5401001	SHIPMENT #2-COVID.	108.06
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0322331	AmerenIP		09/29/2020 744.00
V0181731	02_7090_72400_5701000	1147008233 8/18-9/17/20.	65.60
V0181731	02_7090_72400_5703000	1147008233 8/18-9/17/20.	678.40
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0322332	AmerenIP		09/29/2020 36.04
V0181824	02_7060_71500_5703000	1935029030 8/24-9/23/20.	36.04
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0322333	Aramark Uniform Service		09/29/2020 182.77
V0181732	02_7010_71100_5309000	UNIFORMS-MAINT 9/25/20.	63.43
V0181733	02_7020_71200_5309000	UNIFORMS-BSA 9/25/20.	119.34
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0322334	Arnolds Office Supplies		09/29/2020 61.20
V0181735	01_8040_76100_5409000	SUPPLIES.	61.20
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0322335	AT&T		09/29/2020 91.39
V0181729	02_7060_71500_5705000	21729901387642 8/17-9/16/.	91.39
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0322336	Sport Supply Group Inc		09/29/2020 1,579.54
V0181720	01_3060_35100_5401009	GRAY/WHITE KD13.	714.00
V0181720	01_3060_35100_5401009	MAMBA FURY.	737.55
V0181720	01_3060_35100_5401009	SHIPPING.	30.00
V0181721	01_3060_35800_5401009	ANTI-WHIP BASKETBALL NETS.	89.90
V0181721	01_3060_35800_5401009	SHIPPING.	8.09
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0322337	Car-X		09/29/2020 32.98
V0181734	01_8040_76100_5401005	SERVICE-M145352 '04 CHEV	32.98
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0322338	Comcast of Illinois		09/29/2020 298.35
V0181777	01_3060_35185_5309000	8771403080836832.	298.35
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0322339	Custom Care Dry Cleaners		09/29/2020 230.00
V0181736	01_1040_15200_5309000	CNA 9/24/20.	230.00
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0322340	DACC Classified Staff Associat		09/29/2020 757.53
V0181726	01_0000_00000_2109020	CL STF U DUES P/R 9/30/20.	757.53
<hr/>			
0322341	DACC Foundation		09/29/2020 613.31
V0181724	01_0000_00000_2109011	P/R DEDUCTIONS 9/30/20.	613.31
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0322342	DACEA		09/29/2020 2,475.05
V0181725	01_0000_00000_2109020	FAC U DUES P/R 9/30/20.	2,475.05

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2020
DANVILLE AREA COMMUNITY COLLEGE

0322343	Depke Welding Supplies	09/29/2020	91.44
V0181778	01_1030_13520_5401002 SUPPLIES.		91.44
0322344	DP Supply Inc	09/29/2020	1,826.68
V0181742	05_6030_45100_5401009 SUPPLIES.		36.25
V0181772	02_7020_71200_5401004 COVID-HAND SANIT/ DISPENS.		642.40
V0181773	02_7020_71200_5401004 GOWNS-COVID CLEANING-PPE.		164.08
V0181774	02_7020_71200_5401004 COVID DISINFECTANT/ CLEAN.		983.95
0322345	Edgenuity	09/29/2020	12,350.00
V0181722	01_0000_00000_1709000 13 CONCURRENT USER. .. LICENSES VIRTUA		8,919.44
V0181722	01_1090_18700_5404002 13 CONCURRENT USER. .. LICENSES VIRTUA		3,430.56
0322346	Effectv	09/29/2020	243.35
V0181827	01_2090_23100_5309000 8771403080350289. 9/29-10/28/20.		243.35
0322347	Mr Anthony E. Engel	09/29/2020	44.97
V0181750	05_6030_45100_5401002 MILEAGE-P/U SERV CARTS.		44.97
0322348	Faulstich Printing Co	09/29/2020	1,088.00
V0181799	01_8030_83100_5402000 PRINTING 500 DACC 2020. .. ANNUAL REPO		1,088.00
0322349	FE Moran Inc	09/29/2020	63.50
V0181747	12_8060_89200_5304000 FIRE ALARM-HOOP.		36.00
V0181748	12_8060_89200_5304000 BURG ALARM-HOOP.		27.50
0322350	Follett Higher Education Group	09/29/2020	141,379.13
V0181763	01_0000_00000_4402001 #1412 MIDDLE COLLEGE.		6,640.70
V0181764	01_3060_35800_5401001 #1412 TIM BUNTON..		17.00
V0181765	01_1010_12800_5409000 #1412 MATH/ SCIENCE.		15.28
V0181766	01_0000_00000_2301010 #1412 COLL EXPRESS.		7,495.92
V0181767	01_0000_00000_2301000 #1416 8/1-8/31/20.		538.33
V0181768	01_0000_00000_2103000 #1413 8/1-8/31/20.		19,030.23
V0181769	01_0000_00000_2301000 #1414 8/1-8/31/20.		8,853.39
V0181770	01_0000_00000_2301000 #1415 8/1-8/31/20.		302.84
V0181771	01_0000_00000_2301000 #2020FA 8/1-8/31/20.		98,485.44
0322351	Frontier	09/29/2020	494.12
V0181820	02_7090_72400_5705000 21728341700711135 9/19-10.		494.12
0322352	G4S Secure Solutions	09/29/2020	3,174.40
V0181826	12_8060_89200_5309000 SECURITY 9/14--9/20/20.		3,174.40
0322353	GLOBAL MUSIC RIGHTS LLC	09/29/2020	557.50
V0181719	01_8060_89100_5406000 MUSIC LINCENSING CONTRACT. .. FOR FY20		557.50
0322354	Grainger Industrial	09/29/2020	139.76
V0181775	02_7010_71100_5401004 REPAIR PARTS-KUBOTA WINDO. GRINDING DI		139.76
0322355	Illini FS	09/29/2020	391.34

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2020
DANVILLE AREA COMMUNITY COLLEGE

V0181805	01_1030_16520_5401005	DIESELEX 9/28/20.	391.34
0322356	Infobase Learning	09/29/2020	135.96
V0181723	01_2010_21100_5406000	STREAMING SUBSCRIPTION. . . 3 YR STREAM	135.96
0322357	Mr Jonathan McBride	09/29/2020	100.00
V0181779	01_3060_35160_5302000	SB OFFICIAL 9/19/20. GREEN AND GOLD.	100.00
0322358	Medco Supply Company	09/29/2020	107.08
V0181740	10_3060_35835_5401009	P2100227 SUPPLIES.	107.08
0322359	Mickey's Linen & Towel Supply	09/29/2020	125.30
V0181749	01_1030_16550_5401002	5452-00000 9/24/20.	125.30
0322360	MoreSteam.com LLC	09/29/2020	3,180.00
V0181738	06_4020_16600_5401002	GREEN BELT TRNG 9/28-11/1.	3,180.00
0322361	MSC Industrial Direct	09/29/2020	113.93
V0181741	01_1030_13530_5401002	SUPPLIES.	113.93
0322362	Napa Auto Parts	09/29/2020	28.67
V0181743	01_1030_13540_5401002	SUPPLIES.	17.31
V0181744	01_1030_13540_5401002	SUPPLIES.	9.84
V0181745	01_1030_13540_5401002	SUPPLIES.	8.05
V0181746	01_1030_13540_5401002	CREDIT.	6.53-
0322363	Oakland City College Oakland	09/29/2020	100.00
V0181752	01_3060_35121_5406000	GOLF ENTRY FEE-10/24 TOUR.	100.00
0322364	Republic Services #726	09/29/2020	2,040.66
V0181821	02_7060_71500_5707000	307260005064 9/1-10/31/20.	1,996.52
V0181821	02_7090_72400_5707000	307260005064 9/1-10/31/20.	44.14
0322365	Royal Donut	09/29/2020	11.50
V0181776	06_4020_16600_5409000	SIX SIGMA GR BELT TRNG 9/. 28/20.	11.50
0322366	SAYERS TECHNOLOGY LLC	09/29/2020	31,663.15
V0181816	06_8060_89864_5401002	ARUBA TRANSCEIVER.	3,570.00
V0181817	06_8060_89864_5401002	REPL CORE NETWORK-ARUBA.	28,093.15
0322367	Sidell Reporter	09/29/2020	247.00
V0181800	01_8030_83100_5407000	FARM SAFETY/COLOR 9/24/20.	162.00
V0181801	01_8030_83100_5407000	FALL SPORTS 9/10/20.	85.00
0322368	Terminix Company	09/29/2020	320.00
V0181798	02_7010_71100_5304000	TREAT WASPS PH202/INSPECT.	250.00
V0181822	02_7090_72400_5304000	PEST CONTROL-HOOP.	70.00
0322369	Richard A. Thompson	09/29/2020	325.00

CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2020
DANVILLE AREA COMMUNITY COLLEGE

V0181730	02_7090_72400_5304000	MAINT/LAWN 9/6-9/26/20.		325.00
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0322370	United Way of Danville Area, I		09/29/2020	1,060.69
V0181727	01_0000_00000_2109010	DEDUCTIONS SEPT '20.		1,060.69
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0322371	USPS		09/29/2020	725.00
V0181728	01_8040_76100_5404003	BRM ANNUAL MAINT-BR9001.		725.00
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0322372	Vincennes University		09/29/2020	275.00
V0181751	10_3060_35327_5406000	GOLF ENTRY FEE-10/5 TOURN.		275.00

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Checks Total ... \$1,233,586.01

DANVILLE AREA COMMUNITY COLLEGE

FISCAL YEAR 2020 TRANSFERS REQUIRING BOARD APPROVAL

Cash Transfers Between Funds

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

- This cash transfer moves funds from the Auxiliary Fund from the Bookstore to the Education Fund to supplement operating expenditures as planned with the approval of the FY20 Budget by the Board on September 26, 2019.

<i>Transfer To:</i>	<i>Transfer From:</i>	
<i>Account Number</i>	<i>Account Number</i>	<i>Amount</i>
01-0000-00000-7201000	16-0000-86800-7101000	\$68,737.50

- This cash transfer moves funds from the Board Restricted Fund from the MIS Reserve to the Education Fund for the implementation of Sharepoint.

<i>Transfer To:</i>	<i>Transfer From:</i>	
<i>Account Number</i>	<i>Account Number</i>	<i>Amount</i>
16-0000-89810-7201000	02-0000-71800-7101000	\$495,000.00

- This cash transfer moves funds from the Operations & Maintenance Fund to the Board Restricted Long-Term Illness Fund.

<i>Transfer To:</i>	<i>Transfer From:</i>	
<i>Account Number</i>	<i>Account Number</i>	<i>Amount</i>
06-0000-61721-7201000	01-0000-89100-7101000	\$4,538.00

- This cash transfer moves funds from the Education Fund to the Restricted Purposes CARES Student Grant for international student grants not covered by the CARES Student Grant.

Transfer To: *Transfer From:*

DANVILLE AREA COMMUNITY COLLEGE

FISCAL YEAR 2020 TRANSFERS REQUIRING BOARD APPROVAL

Cash Transfers Between Funds

<u>Account Number</u>	<u>Account Number</u>	<u>Amount</u>
16-0000-73820-7101000	03-0000-73120-7201000	\$17,736.90

- This cash transfer moves funds from the Operations & Maintenance Restricted Fund to the Board Restricted Facility, Renovation, Repair Reserve for remaining funds from the OH Greenhouse Project.

<u>Transfer To:</u> <u>Account Number</u>	<u>Transfer From:</u> <u>Account Number</u>	<u>Amount</u>
02-0000-00000-7201000	16-0000-71820-7101000	\$12,243.68

- This cash transfer moves funds from the Board Restricted Fund from the Building Maintenance & Grounds Reserve to the Operations & Maintenance Fund for plumbing repairs in MM and to replace carpet in CT Room 205

**Board Consideration of Clery Security Report
October 22, 2020**

AGENDA ITEM: 10C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: October 22, 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 #4003.1 – Anti-Harassment in Employment**
- 2. Board Policy #4003.2 – Anti-Harassment in Education (delete)**
- 3. Board Policy #4003.3 – Title IX Prohibiting Discrimination
on the Basis of Gender (delete)**

AGENDA ITEM: 10D

AGENDA TITLE: BOARD CONSIDERATION OF BOARD POLICY REVISIONS

1. Board Policy #4003.1 – Anti-Harassment in Employment
2. Board Policy #4003.2 – Anti-Harassment in Education (delete)
3. Board Policy #4003.3 – Title IX Prohibiting Discrimination on the Basis of Gender (delete)

DATE: October 22, 2020

RESOURCE: Jill Cranmore, Stacy Ehmen, Dr. Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: Board Policy #4003.1 – Anti-Harassment in Employment
Board Policy #4003.2 – Anti-Harassment in Education (delete)
Board Policy #4003.3 – Title IX Prohibiting Discrimination on the Basis of Gender (delete)

To comply with recent federal laws, Robbins-Schwartz has reviewed all of the College’s student and employment policies regarding Title IX and have suggested the revision to Board Policy #4003.1 and the deletion of Board Policy #4003.2 and Board Policy #4003.3.

RECOMMENDATION: May we ask the Board to approve the revision to Board Policy #4003.1–Anti-Harassment in Employment; and the deletion of Board Policy #4003.2 – Anti-Harassment in Education and Board Policy #4003.3 – Title IX Prohibiting Discrimination on the Basis of Gender.



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

~~Anti-Harassment in Employment Policy~~ **Non-Discrimination and Harassment Policy** 4003.1

Danville Area Community College is committed to ~~maintaining~~ **providing an educational and workplace work** environment that is free ~~of~~ **from harassment and** discrimination. In keeping with this commitment, the College **prohibits and** will not tolerate **discrimination or** harassment of **any person because of race, color, age, sex, national origin, disability, religion, sexual orientation, gender identity or expression, marital status, military or veteran status, genetic information, ancestry, citizenship, pregnancy or any other status protected by law.** ~~College employees or of any employees performing services for the College by anyone, including its president or any administrator, or any supervisor, manager, employee, vendor, client, or customer of the College or any third party.~~ **This policy applies to all College employees, students, visitors and third-parties in connection with employment with the College and any College program or activity, whether on or off campus.**

Any person found to have engaged in any form of harassment or discrimination may be subject to discipline, including expulsion, termination and/or exclusion from the College and any College events or activities. Any person who has been subjected to sexual harassment or any other form of sex-based misconduct is encouraged to make a report with the College’s Title IX Coordinator. For additional information regarding sex-based misconduct, see the College’s Sex-Based Misconduct Policy and Procedures 3024, which can be found at the following link: <https://www.dacc.edu/board/policies?search=3024.0>. Any person who has been subjected to discrimination or harassment based on a category or categories other than sex is encouraged to make a report with the Title IX Coordinator, Jill Cranmore, 217-443-8756, 2000 East Main Street, Danville, IL 61832.

Harassment consists of unwelcome conduct, whether verbal, physical, or visual, that is based upon a person’s status, such as sex, color, race, religion, creed, ancestry, national origin, age, physical or mental disability, marital status, veteran status, sexual orientation or other legally protected statuses. Danville Area Community College will not tolerate harassing conduct that affects tangible job benefits, that interferes unreasonably with an individual’s work performance, or that creates an intimidating, hostile, or offensive working environment. ~~Such harassment may include, for example, jokes about another person’s protected status, kidding, teasing or practical jokes directed at a person based on his or her protected status.~~

~~Sexual harassment deserves special mention. Unwelcome sexual advances, requests for sexual favors, and other physical, verbal, or visual conduct based on sex constitute sexual harassment when (1) submission to the conduct is an explicit or implicit term or condition of employment,~~

~~(2) submission to or rejection of the conduct is used as the basis for an employment decision, or
(3) the conduct has the purpose or effect of unreasonably interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment. Sexual harassment is conduct based on sex, whether directed towards a person of the opposite or same sex, and may include explicit sexual propositions, sexual innuendo, suggestive comments, sexually oriented "kidding" or "teasing", "practical jokes," jokes about obscene printed or visual material, and physical contact such as patting, pinching, or brushing against another person's body.~~

~~Danville Area Community College is committed to maintaining a work environment that is free of discrimination and will post, in accordance with Public Act 96-574, in prominent and accessible areas, information outlining sexual harassment laws and policies.~~

~~All College employees are responsible to help assure that we avoid harassment, regardless of whether the harassment has yet reached a severe or pervasive level that is considered a violation of the law. If any supervisor or employee of the College feels that he/she has experienced or witnessed harassment, he/she is to notify the College's Affirmative Action Officer, Jill Cranmore, Director of Human Resources, 217.443.8756, Dave Kietzmann, Vice President for Instruction and Student Services, 217.443.8771, or Dr. Stephen Nacco, President, 217.443.8848. If any WIOA/VCW employee feels that he/she has experienced or witnessed harassment, he/she is to notify Jonathan Jett, Assistant Director, VCW/WIOA, WIOA/EEO Officer, at 442-3044, Ext. 239. Danville Area Community College forbids retaliation against anyone for reporting harassment, assisting in reporting harassment, or cooperating in a harassment investigation. If any supervisor or employee of the College feels that he/she has been retaliated against, he/she is to notify the College's Affirmative Action Officer, Jill Cranmore, Director of Human Resources, 217.443.8756, Dave Kietzmann, Vice President for Instruction and Student Services, 217.443.8771, or Dr. Stephen Nacco, President, 217.443.8848. If any WIOA/VCW employee feels that he/she has been retaliated against, he/she is to notify Jonathan Jett, Assistant Director, VCW/WIOA, WIOA/EEO Officer, at 442-3044, Ext. 239.~~

Retaliation Prohibited

Any form of retaliation, including intimidation, threats, harassment, bullying and other adverse action taken or threatened against any complainant or person reporting discrimination or harassment or against any person cooperating in the investigation of allegations of discrimination or harassment (including assisting or participating in any manner in an investigation), is strictly prohibited. A person reporting allegations of retaliation may be protected under state or federal law, including but not limited to, the Illinois Whistleblower Act, the Illinois Human Rights Act, and the State Officials and Employees Ethics Act.

Any person found to have engaged in retaliation may be subject to discipline, up to and including expulsion, termination and/or exclusion from the College and its events and activities. Reports of retaliation should be directed to the Title IX Coordinator, Jill Cranmore, 217-443-8756, 2000 East Main Street, Danville, IL 61832.

False Reports

Any person who knowingly makes a false report under this policy may be subject to discipline including termination from employment and exclusion from the College.

Implementing Procedures; Complaints

The procedures implementing this policy can be found at <https://www.dacc.edu/titleix>. Inquiries may also be made to the U.S. Department of Education, Office of Civil Rights, 500 W. Madison Street, Suite 1475, Chicago, IL 60661-4544 or (312) 730-1560, OCR.Chicago@ed.gov.

Danville Area Community College's policy is to investigate all complaints made under this policy impartially, thoroughly and promptly. To the fullest extent possible, Danville Area Community College will keep harassment complaints, records related to harassment complaints, and the terms of the resolution confidential. If any investigation confirms that a violation of the policy has occurred, Danville Area Community College will take appropriate corrective action to stop the harassment and to ensure that the harassment does not reoccur. Such corrective action may include training of harasser, monitoring of harasser and/or discipline of the harasser proportional to the offense, up to and including discharge.

If you believe that you have been the subject of unlawful **discrimination**, harassment or retaliation ~~for complaining about unlawful harassment~~, you also have the right to file a charge of civil rights violations with the Illinois Department of Human Rights. ~~and, if substantial evidence to support the College is found to exist, to have such an opportunity as is provided by law and applicable regulations to engage in conciliation with the College and/or to have the charge heard in a public hearing before an Administrative Law Judge of the Illinois Human Rights Commission.~~ For further information, you may call or write to the Illinois Department of Human Rights, 222 S. College Street, Springfield, Illinois 62701, 217.785.5100, of the Illinois Human Rights Commission, Stratton Office Building, Springfield, Illinois 62701, 217.785.4350.

Adopted: 7-28-92; Revised (from Sexual Harassment Policy 4053) 9-26-00; Revised 3-23-04; Revised 11-15-05; Revised 1-26-10; Revised 8-23-11; Revised 9-27-16; Revised





Anti-Harassment in Education Policy

4003.2

Danville Area Community College is committed to providing its students with an educational environment that is free of discrimination. Accordingly, the College will not tolerate harassment of Danville Area Community College students by anyone, including its president, or any administrator, any (full, part-time, and/or visiting) faculty or staff member, including any graduate assistant, any other College students, or any third party.

Harassment consists of unwelcome conduct, whether verbal, physical, or visual, that is based upon a person's protected status, such as sex, color, race, religion, creed, ancestry, national origin, age, physical or mental disability, marital status, sexual orientation, or legally protected statuses. The College will not tolerate harassing conduct that affects tangible benefits of education, that interferes unreasonably with an individual's educational performance, or that creates an intimidating, hostile, or offensive educational environment. Such harassment may include, for example, jokes about another person's protected status, kidding, teasing or practical jokes directed at a person based on his or her protected status.

Sexual harassment deserves special mention. Sexual harassment is conduct based on sex, whether directed towards a person of the opposite or same sex, and may include explicit sexual propositions, sexual innuendo, suggestive comments, sexually oriented "kidding" or "teasing," "practical jokes," jokes about obscene printed or visual material, and physical contact such as patting, pinching, or brushing against another person's body. Unwelcome sexual advances, requests for sexual favors, and other physical, verbal, or visual conduct based on sex constitute sexual harassment when:

- 1) the student's submission to such conduct is either explicitly or implicitly made a term or condition of receiving an education;
- 2) the student's submission to or rejection of such conduct is used to influence the student's educational development or participation in any College activity or program, including but not limited to: whether the student will be admitted to the College; the educational performance required or expected of the student; the attendance or assignment requirements applicable to the student; the courses, fields of study or programs (including honors and graduate programs) to which the student will be admitted; what placement or course proficiency requirements are applicable to the student; the quality of instruction the student will receive; what tuition or fees are required of the student; what scholarship opportunities are available to the student; what extracurricular teams the student will be a

~~member of or in what competitions the student will participate; any grade the student will receive in any examination, course or program of instruction; the progress of the student toward successful completion of a course or program or graduation; what degree, if any, the student will receive; or~~

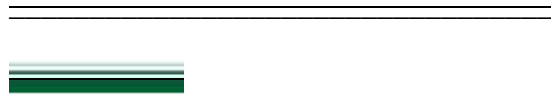
- ~~3) the conduct has the purpose or effect of unreasonably interfering with an individual's educational performance or creating an intimidating, hostile, or offensive educational environment.~~

~~Danville Area Community College is committed to maintaining a work environment that is free of discrimination and will post, in accordance with Public Act 96-574, in prominent and accessible areas, information outlining sexual harassment laws and policies.~~

~~All College students and employees are responsible to help assure that we avoid harassment regardless of whether the harassment has yet reached a severe or pervasive level that is considered a violation of the law. If any student of the College feels that he/she has experienced or witnessed harassment, he/she is required to notify the College's Affirmative Action Officer, Jill Cranmore, Director of Human Resources, 217.443.8756, the College's Dean, Student Services, Stacy Ehmen, 217.443.8746 or the President, Dr. Stephen Nacco, 217.443.8848. If any WIOA/VCW participant feels that he/she has experienced or witnessed harassment, he/she is to notify Jonathan Jett, Assistant Director, VCW/WIOA, WIOA/EEO Officer, at 442-3044, Ext. 239. The College forbids retaliation against anyone for reporting harassment, assisting in reporting harassment or cooperating in a harassment investigation. If any student feels that he/she has been retaliated against, he/she is to notify the College's Affirmative Action Officer, Jill Cranmore, Director of Human Resources, 217.443.8756, or the Dean, Student Services, Stacy Ehmen, 217.443.8746. If any WIOA/VCW participant feels that he/she has been retaliated against, he/she is to notify Jonathan Jett, Assistant Director, VCW/WIOA, WIOA/EEO Officer, at 442-3044, Ext. 239.~~

~~The College's policy is to investigate all harassment complaints made under this policy impartially, thoroughly and promptly. To the fullest extent possible, the College will keep harassment complaints, records related to harassment complaints, and the terms of the complaint's resolution confidential. If an investigation confirms that a violation of the policy has occurred, Danville Area Community College will take appropriate corrective action to stop the harassment and to ensure that the harassment does not reoccur. Such corrective action may include training of harasser, monitoring of harasser and/or academic or job-related discipline of the harasser proportional to the offense, up to and including expulsion or discharge.~~

~~Adopted: 7-28-92; Revised (from Sexual Harassment Policy 4053) 9-26-00; Revised 3-23-04; Revised 5-24-05; Revised 11-15-05; Revised 1-26-10; Revised 12-14-10; Revised 8-23-11; Revised: 11-26-13; Revised: 9-27-16; Revised:~~





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

Title IX – Prohibiting Discrimination on the Basis of Gender **4003.3**
(including Sexual Harassment)

~~Title IX of the Education Amendments of 1972, is a Federal civil rights law that prohibits discrimination on the basis of sex in education programs and activities. Danville Area Community College does not tolerate discrimination of any kind. Under Title IX, discrimination on the basis of sex can include sexual harassment or sexual violence, such as rape, sexual assault, sexual battery, stalking and sexual coercion. These behaviors are harmful to the well-being of our students, community members and employees.~~

~~All forms of prohibited conduct under this policy are regarded as serious College offenses, and violations will result in discipline, including the possibility of separation from the College. The College will respond to complaints or reports about prohibited conduct with measures designed to stop the behavior. The College must conduct an investigation regardless of how it was brought to the College's attention. All investigations will be conducted independent of police investigations, if applicable. Danville Area Community College forbids any form of retaliation against anyone for reporting, assisting in reporting or cooperating in an investigation. This policy also ensures that the Violence Against Women Act (VAWA), Pregnancy Act and Clery Act are properly enforced.~~

~~The College has designated a Title IX Coordinator who is responsible for coordinating the College's compliance with Title IX. Questions or concerns may be addressed to:~~

~~Jill Cranmore, Director of Human Resources
Title IX Coordinator/Affirmative Action Officer~~

~~Danville Area Community College, Human Resources Department
2000 East Main Street
Vermilion Hall, Room 211
Danville, IL 61832~~

~~Phone: 217-443-8756
Fax: 217-443-8560
Email: jeranmore@dacc.edu~~

~~You may also contact the Office of Civil Rights at 1-800-421-3481 or ocr@ed.gov.~~

~~Title IX prohibits any sex-based harassment by peers, students, employees or third parties, including harassment that is sufficiently serious to deny or limit a student's ability to participate in or benefit from the recipient's education programs and activities, also known as creating a hostile environment.~~

~~Title IX prohibits several types of sex-based harassment. Sexual harassment is unwelcome conduct of a sexual nature, such as unwelcome sexual advances, requests for sexual favors, and other verbal, nonverbal or physical conduct of a sexual nature. Gender-based harassment is another form of sex-based harassment. Consideration for employment, promotion or termination based upon gender or gender-related issues such as pregnancy will be prohibited. The failure to provide equal opportunity in athletics and the discrimination based upon pregnancy involving any student will be prohibited. Title IX protects all students and employees, regardless of the gender of all parties involved.~~

~~The procedures follow the College's Complaints/Grievances and Resolution Procedures.~~

~~Any complaint of a sexual nature should be immediately reported to the Title IX Coordinator, Jill Cranmore, Director of Human Resources, or any administrator at the College, such as Dave Kietzmann, Vice President of Instruction, or Dr. Stephen Nacco, President. Any Vermilion County Works students may notify Jonathan Jett at the Vermilion County Works office.~~

Adopted: 10-27-15; Revised: 9-27-16; Revised:

BOARD AGENDA ITEM 11

Unfinished Business

BOARD AGENDA ITEM 12

New Business

Board Consideration of Tenure Recommendation
1. R.J. Rowland, Instructor, Welding

Agenda Item: 12A

Agenda Title: BOARD CONSIDERATION OF TENURE RECOMMENDATION

1. R.J. Rowland, Instructor, Welding

Meeting Date: October 22, 2020

Resource: Terri Cummings, Dr. Natalie Page, Dr. Stephen Nacco

Submitted for: Action

Summary: Full-time faculty members completing their third academic year of probation must be granted tenure, extended another year of probation, or dismissed. Attached is the recommendation for approval of tenure status for the individual listed above. Dr. Natalie Page and the respective supervisor have evaluated his performance and personnel files to ensure that his credentials are in order. This outstanding faculty member is an asset to the instructional programs at Danville Area Community College. It is our honor and privilege to recommend so many newer and talented faculty members for tenure status. This individual is a superior classroom teacher who will serve DACC well into the future.

TO: Dr. Stephen Nacco
FROM: Dr. Natalie Page, VP Academic Affairs *NP*
Terri P. Cummings, Dean of Business and Technology *TC*
DATE: October 2, 2020
RE: Tenure Recommendation for RJ Rowland

We are delighted to recommend RJ Rowland for tenure at Danville Area Community College. He has been a full-time faculty member in the Business and Technology division since January, 2018.

RJ hit the floor running to rebrand the Welding program. He designed the curriculum so that students could earn their certification in two semesters, which in turn, allows them to enter the workforce more quickly. He developed several new courses, that allow the students to be proficient in advanced welds and are very marketable, plus sought after by employers. RJ built 28 welding booths with some student worker assistance. No small feat. He designed each booth to mirror those in industry and trade schools.

Simultaneously, he worked with the Department of Labor so the Welding program could have the distinction of being a registered apprenticeship program. This is a great opportunity for students and our industry partners. Past students have secured employment with Illini Castings, Plumbers and Pipefitters, Ironworkers Local and Andersons to name a few.

Recruiting students is also an undertaking that RJ has taken seriously. During the summer of 2019 he offered a welding camp to junior high and high school students. The students learned some basic welding and took home a fire pit and DACC dice they had worked on. RJ is proactive in marketing his program. His slogan: #makeweldinggreat

RJ's student's consistently rank his instruction as excellent. Comments like, "the classes are structured well so that the projects build upon each other allowing us to master one skill at a time while preparing us for the next level" and "helps me out whenever I need it."

RJ's energy, enthusiasm, hard work and commitment to the college and division have been a great asset. We have benefited greatly from his contributions and it is our recommendation that tenure be extended.

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

AGENDA ITEM: 12B

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

DATE: October 22, 2020

RESOURCE: Kerri Thurman, Dr. Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: At the September 24, 2020 meeting, the Board approved a Resolution for Community College Election which included a Notice of Filing Petitions for Membership on the Board of Trustees of Community College District Number 507. The Notice of Filing Petitions had an incorrect date of December 20 versus December 18. The Notice of Filing Petitions with the corrected date has been sent to the local newspapers for publication so that prospective candidates have sufficient time to pick up petitions before the December filing dates.

**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, 18, 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 AGENDA ITEM 12C

**Board Consideration of
Human Resources Report**

AGENDA ITEM: 12C

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: October 22, 2020

RESOURCE: Jill Cranmore, Dr. Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: Recommendations of Employment are conditional upon all Human Resources processes being met.

1. New Employees – Full-Time

None

2. New Employees – Part-Time

(Notice of Temporary Employment Contract)

Marruffo, Adrian – TRIO Professional Tutor, TRIO/Student Success Center

Effective Date: September 8, 2020 through June 30, 2021

Rate of Pay: \$19.47 per hour

Nasser, Dawn – Co-Chair, Governance, President’s Office

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

Rate of Pay: \$2,000.00 annually

Pate, Rena – TRIO Professional Tutor, TRIO/Student Success Center

Effective Date: September 29, 2020 through June 30, 2021

Rate of Pay: \$19.47 per hour

Snider, Hannah – Substitute Teacher, Child Development Center

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

Rate of Pay: \$15.56 per hour

Student Workers

(Notice of Temporary Employment Contracts)

Blodgett, Peyton – Student Employee, Security Checkpoint

Effective Date: September 15, 2020 through June 30, 2021

Rate of Pay: \$10.00 per hour

Foster, Jessica – Student Employee, Library
Effective Date: September 21, 2020 through June 30, 2021
Rate of Pay: \$10.00 per hour

Gifford, Hailee - Student Employee, Security Checkpoint
Effective Date: September 28, 2020 through June 30, 2021
Rate of Pay: \$10.00 per hour

Hill, Macallister – Student Employee, Security Checkpoint
Effective Date: October 5, 2020 through June 30, 2021
Rate of Pay: \$10.00 per hour

Humblet, Patience – Student Employee, Liberal Arts
Effective Date: September 28, 2020 through June 30, 2021
Rate of Pay: \$10.00 per hour

Jackson, Lillian Mae – Student Employee, Security Checkpoint
Effective Date: September 22, 2020 through June 30, 2021
Rate of Pay: \$10.00 per hour

Johnson, Linda – Student Employee, Security Checkpoint
Effective Date: September 14, 2020 through June 30, 2021
Rate of Pay: \$10.00 per hour

McClyde, Tre'von – Student Employee, Security Checkpoint
Effective Date: September 17, 2020 through June 30, 2021
Rate of Pay: \$10.00 per hour

McTagertt, Ashlynn – Student Employee, Child Development Center
Effective Date: September 22, 2020 through June 30, 2021
Rate of Pay: \$10.00 per hour

Phebus, Brianna – Student Employee, Security Checkpoint
Effective Date: September 21, 2020 through June 30, 2021
Rate of Pay: \$10.00 per hour

Walder, Joanna – Student Employee, Hoopston Higher Learning Center
Effective Date: September 21, 2020 through June 30, 2021
Rate of Pay: \$10.00 per hour

3. Resignations

Connor, Brandice – Literacy Coordinator, Adult Education
Effective Date: October 7, 2020

Nichols, Carol – Director, Small Business Development Center
Effective Date: December 31, 2020

4. Part-time and Additional Instructor Salaries, Fall Semester 2020 (see following pages)

Part-time and Additional Instructor Salaries Fall Semester 2020

Adult Education**Brewer, Glenn**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED018W15

Start date	End date	Hours	Rate	Students	Total amount
9/15/2020	12/3/2020	4.00	\$550	-	\$2,200.00

Charge to Adult Ed.

ACA = 82 hrs.

Total pay: \$2,200.00 Total hours: 4.00

Connor, Brandice

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED018N11

Start date	End date	Hours	Rate	Students	Total amount
9/14/2020	12/2/2020	4.00	\$550	-	\$2,200.00

Charge to Adult Ed.

ACA = 82 hrs.

Total pay: \$2,200.00 Total hours: 4.00

Goodwin, Terry

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
9/1/2020	9/15/2020	-	-	-	\$198.00

Professional Development (Charge to Adult Ed.)

6 hrs. x \$33/hr. = \$198

Total pay: \$198.00 Total hours:

Nelson, Aline

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS120CXP

Start date	End date	Hours	Rate	Students	Total amount
9/8/2020	12/14/2020	7.25	\$715	-	\$5,183.75

College Express C.N.A. (DV #2 class)

ACA = 170 hrs.

Total pay: \$5,183.75 Total hours: 7.25

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

Adult Education**Osborn, Elizabeth**

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL66411

Start date	End date	Hours	Rate	Students	Total amount
9/14/2020	10/15/2020	4.00	\$550	-	\$2,200.00

Charge to Adult Ed.

ACA = 80 hrs.

Total pay: \$2,200.00 Total hours: 4.00

Sykes, Anna

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
9/1/2020	9/15/2020	-	-	-	\$99.00

Professional Development (Charge to Adult Ed.)

3 hrs. x \$33/hr. = \$99

Total pay: \$99.00 Total hours:

Wilson, Debra

Part-time, Adult Education

Type of pay: Regular instruction.

Course: ABED008N12

Start date	End date	Hours	Rate	Students	Total amount
9/14/2020	12/2/2020	4.00	\$550	-	\$2,200.00

Charge to Adult Ed.

ACA = 82 hrs.

Total pay: \$2,200.00 Total hours: 4.00

Business**Cervantes, Matthew**

Full-time

Type of pay: Tutorial

Course: BMGT200A

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

Total pay: \$1,680.00 Total hours: 3.00

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

Business**Crain, Emily**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	18.00	\$730	-	\$13,140.00

Type of pay: Tutorial

Course: BMGT106EW

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: CECN102DW

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.00	\$140	2	\$840.00

Type of pay: Tutorial

Course: CECN103CW

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

Total pay: \$17,340.00 Total hours: 27.00

Fink, Robert

Full-time

Type of pay: Overload

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

Type of pay: Tutorial

Course: BACC228A

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

Type of pay: Tutorial

Course: BACC228W

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: BACC230W

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

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

Business**Fink, Robert**

Full-time

Type of pay: Tutorial Course: CACC105W
 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: CACC108D
 Start date End date Hours Rate Students Total amount
 8/24/2020 12/18/2020 3.00 \$140 2 \$840.00

Type of pay: Tutorial Course: CBUS203W
 Start date End date Hours Rate Students Total amount
 8/24/2020 12/18/2020 3.00 \$140 3 \$1,260.00

Total pay: \$8,180.00 Total hours: 20.00

Hargrove, Ashley

Full-time

Type of pay: Overload
 Start date End date Hours Rate Students Total amount
 8/24/2020 12/18/2020 0.52 \$730 - \$379.60

Type of pay: Tutorial Course: BOFF121WR
 Start date End date Hours Rate Students Total amount
 8/24/2020 12/18/2020 3.00 \$140 5 \$2,100.00

Type of pay: Tutorial Course: BOFF237CWH
 Start date End date Hours Rate Students Total amount
 8/24/2020 12/18/2020 3.00 \$140 5 \$2,100.00

Type of pay: Tutorial Course: BOFF237WR
 Start date End date Hours Rate Students Total amount
 8/24/2020 12/18/2020 3.00 \$140 3 \$1,260.00

Total pay: \$5,839.60 Total hours: 9.52

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

Business**Harris, Angela**

Full-time

Type of pay: Overload Course: BOFF140C

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: BOFF140D

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

Lucas, Dr. Dwight

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	0.04	\$730	-	\$29.20

Type of pay: Tutorial Course: BOFF217W

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.00	\$140	2	\$840.00

Type of pay: Tutorial Course: BOFF220W

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	2.00	\$140	4	\$1,120.00

Type of pay: Tutorial Course: GRPH202W

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

Total pay: \$2,409.20 Total hours: 8.04

Milam, Candice

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	12.00	\$730	-	\$8,760.00

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

Business**Milam, Candice**

Full-time

Type of pay: Tutorial Course: BOFF139G

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: BOFF140B

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: MEDA150E

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: MEDA170C

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: MEDA210W

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

Total pay: \$15,900.00 Total hours: 27.00

Slavik, Jennifer

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	7.76	\$730	-	\$5,664.80

Type of pay: Tutorial Course: BMGT118W

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

Type of pay: Tutorial Course: BMGT215W

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

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

Business**Slavik, Jennifer**

Full-time

Type of pay: Tutorial Course: BMGT217W
 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: BOFF225WS
 Start date End date Hours Rate Students Total amount
 8/24/2020 12/18/2020 3.00 \$140 5 \$2,100.00

Total pay: \$10,704.80 Total hours: 19.76

Springer, Angela

Full-time

Type of pay: Overload
 Start date End date Hours Rate Students Total amount
 8/24/2020 12/18/2020 21.72 \$730 - \$15,855.60

Total pay: \$15,855.60 Total hours: 21.72

Community Education**Daniel, Carolyn**

Temporary

Type of pay: Miscellaneous (see notes) Course: FOOD100FA2
 Start date End date Hours Rate Students Total amount
 9/9/2020 10/7/2020 - - - \$525.00
 Food Service
 17.5 hrs. x \$30/hr. = \$525

Total pay: \$525.00 Total hours:

Siu, Lily

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT763FA1
 Start date End date Hours Rate Students Total amount
 9/3/2020 10/22/2020 - - - \$600.00
 Pottery
 24 hrs. X \$25/hr. = \$600

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

Community Education**Siu, Lily**

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT763MA

Start date	End date	Hours	Rate	Students	Total amount
3/12/2020	5/14/2020	-	-	-	\$600.00

Pottery

24 hrs. x \$25/hr. = \$600

Completion of class delayed due to COVID-19.

Total pay: \$1,200.00 Total hours:**Corporate Education****Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130B12

Start date	End date	Hours	Rate	Students	Total amount
9/1/2020	9/15/2020	-	-	-	\$325.00

01-4010-16250-5103002

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

4 hrs. for DRED130B12

4 hrs. for DRED130B11

3 hrs. for DRED130B2C19

2 hrs. for DRED130B4C19

Total pay: \$325.00 Total hours:**Goble, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D12

Start date	End date	Hours	Rate	Students	Total amount
9/1/2020	9/15/2020	-	-	-	\$1,209.77

01-1030-16520-5102002

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

01-4010-16250-5103002

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

Total pay: \$1,209.77 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
9/6/2020	9/11/2020	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

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

September 6 and 11, 2020

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

Start date	End date	Hours	Rate	Students	Total amount
9/1/2020	9/1/2020	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

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

September 1, 2020

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

Start date	End date	Hours	Rate	Students	Total amount
9/16/2020	9/16/2020	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

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

September 16, 2020

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

Start date	End date	Hours	Rate	Students	Total amount
9/1/2020	9/6/2020	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

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

September 1 and 6, 2020

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

Start date	End date	Hours	Rate	Students	Total amount
8/27/2020	8/27/2020	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

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

August 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
9/11/2020	9/11/2020	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

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

September 11, 2020

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

Part-time, Academy

Type of pay: Miscellaneous (see notes) Course: CORP107SEP

Start date	End date	Hours	Rate	Students	Total amount
9/12/2020	9/12/2020	-	-	-	\$140.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

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

September 12, 2020

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

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
9/1/2020	9/15/2020	-	-	-	\$315.00

01-4010-16250-5103002

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

Total pay: \$315.00 Total hours:**Schlattman, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	9/3/2020	-	-	-	\$560.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

\$20/hr. x 4 hrs. x 7 classes = \$560

August 24, 26, 28, 31, September 1, 2, and 3, 2020

**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
9/7/2020	9/11/2020	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

September 7, 9, and 11, 2020

Total pay: \$800.00 Total hours:**Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
9/8/2020	9/8/2020	-	-	-	\$800.00

06-4020-16600-5103003

Giving Needs-Based Feedback

September 8, 2020 8:00 a.m. - 12:00 p.m.

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

Total pay: \$800.00 Total hours:**Ziegler, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D8

Start date	End date	Hours	Rate	Students	Total amount
9/2/2020	9/15/2020	-	-	-	\$740.95

01-1030-16520-5102002

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

21 hrs. for LGST025D8

8 hrs. for LGST025SAT1

Total pay: \$740.95 Total hours:**Liberal Arts****Carter, Timothy**

Part-time, non-Academy

Type of pay: Regular instruction Course: CRIM103CXP

Start date	End date	Hours	Rate	Students	Total amount
9/8/2020	12/18/2020	7.56	\$715	-	\$5,405.40

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

Liberal Arts**Carter, Timothy**

Part-time, non-Academy

Total pay: \$5,405.40 Total hours: 7.56

Davis, Dr. Stefanie

Full-time

Type of pay: Tutorial

Course: ENGL101W4

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

4 students over 18 in online class after 10th day

Type of pay: Tutorial

Course: ENGL102W4

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.00	\$140	2	\$840.00

2 students over 18 in online class after 10th day

Type of pay: Tutorial

Course: ENGL102W5

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

5 students over 18 in online class after 10th day

Total pay: \$4,620.00 Total hours: 9.00

Gallagher, Edward

Full-time

Type of pay: Tutorial

Course: HUMN103W1

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

4 students over 18 in online class after 10th day

Total pay: \$1,680.00 Total hours: 3.00

Hargrove, Robert

Full-time

Type of pay: Regular instruction

Course: CRIM103CXP

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

Total pay: \$730.00 Total hours: 1.00

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

Liberal Arts

Hynes, Tony

Part-time, non-Academy

Type of pay: Tutorial Course: ANTH103W

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

3 students over 18 in online class after 10th day

Total pay: \$1,260.00 Total hours: 3.00

Jarmer, Marla

Full-time

Type of pay: Tutorial Course: ENGL101W1

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

3 students over 18 in online class after 10th day

Type of pay: Tutorial Course: ENGL101W2

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

1 student over 18 in online class after 10th day

Type of pay: Tutorial Course: ENGL101W3

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

1 student over 18 in online class after 10th day

Total pay: \$2,100.00 Total hours: 9.00

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

6 students over 18 in online class after 10th day equal to full section

Total pay: \$2,861.60 Total hours: 3.92

Milligan, Daniel

Part-time, retiree

Type of pay: Tutorial Course: SOCY 100W

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

5 students over 18 in online class after 10th day

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

Liberal Arts**Milligan, Daniel**

Part-time, retiree

Type of pay: Tutorial

Course: SOCY100W1

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

4 students over 18 in online class after 10th day

Total pay: \$3,780.00 Total hours: 6.00

Reed, Terian

Part-time, Academy

Type of pay: Regular instruction

Course: CULA410CXP

Start date	End date	Hours	Rate	Students	Total amount
9/8/2020	12/18/2020	7.56	\$730	-	\$5,518.80

Total pay: \$5,518.80 Total hours: 7.56

Wheeler, Bradford

Part-time, Academy

Type of pay: Regular instruction

Course: CULA410CXP

Start date	End date	Hours	Rate	Students	Total amount
9/8/2020	12/18/2020	7.56	\$730	-	\$5,518.80

Total pay: \$5,518.80 Total hours: 7.56

Wyckoff, Ryan

Full-time

Type of pay: Tutorial

Course: SPCH102WH

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

1 student over 18 in online class after 10th day

Total pay: \$420.00 Total hours: 3.00

Non-divisional**Brown, Dr. Wendy**

Full-time

Type of pay: Overload

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

Fall 2020 Herr's Farm / Bee Care Stipend

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

Non-divisional**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

13 students over 18 in online class after early verification.

Total pay: \$1,460.00 Total hours: 2.00

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

10 students over 18 in online class after early verification.

Total pay: \$730.00 Total hours: 1.00

Hahne, Dr. Abby

Full-time

Type of pay: Course development

Course: CHEM133WH

Start date	End date	Hours	Rate	Students	Total amount
7/1/2020	8/20/2020	5.00	\$730	-	\$3,650.00

New Course Development

Organic Chemistry I - online

Total pay: \$3,650.00 Total hours: 5.00

Sciences**Allen, Nancy**

Part-time, Academy

Type of pay: Regular instruction

Course: PEMW/HLTH

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

Total pay: \$4,380.00 Total hours: 6.00

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

Sciences**Anderson, Amber**

Full-time

Type of pay:	Overload					Course: MATH
Start date	End date	Hours	Rate	Students	Total amount	
8/24/2020	12/18/2020	11.00	\$730	-	\$8,030.00	

Type of pay:	Tutorial					Course: MATH
Start date	End date	Hours	Rate	Students	Total amount	
8/24/2020	12/18/2020	4.00	\$140	3	\$1,680.00	

Total pay: \$9,710.00 Total hours: 15.00

Arnholt, Rachael

Full-time

Type of pay:	Overload					Course: SONO
Start date	End date	Hours	Rate	Students	Total amount	
8/24/2020	12/18/2020	5.36	\$730	-	\$3,912.80	

Total pay: \$3,912.80 Total hours: 5.36

Brown, Dr. Wendy

Full-time

Type of pay:	Overload					Course: BIOL
Start date	End date	Hours	Rate	Students	Total amount	
8/24/2020	12/18/2020	11.04	\$730	-	\$8,059.20	

Type of pay:	Tutorial					Course: BIOL
Start date	End date	Hours	Rate	Students	Total amount	
8/24/2020	12/18/2020	4.84	\$140	4	\$2,710.40	

online over capacity

Total pay: \$10,769.60 Total hours: 15.88

Carlton, Dr. Burcu

Full-time

Type of pay:	Overload					Course: BIOL
Start date	End date	Hours	Rate	Students	Total amount	
8/24/2020	12/18/2020	19.24	\$730	-	\$14,045.20	

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

Sciences**Carlton, Dr. Burcu**

Full-time

Type of pay: Tutorial Course: BIOL
 Start date End date Hours Rate Students Total amount
 8/24/2020 12/18/2020 4.84 \$140 3 \$2,032.80
 online over capacity

Total pay: \$16,078.00 Total hours: 24.08

Carter, Dr. Nicole

Full-time

Type of pay: Overload Course: HITT
 Start date End date Hours Rate Students Total amount
 8/24/2020 12/18/2020 13.42 \$730 - \$9,796.60

Total pay: \$9,796.60 Total hours: 13.42

Chen, Dr. Quan

Full-time

Type of pay: Overload Course: MATH
 Start date End date Hours Rate Students Total amount
 8/24/2020 12/18/2020 6.68 \$730 - \$4,876.40

Total pay: \$4,876.40 Total hours: 6.68

Childers, Shannon

Full-time

Type of pay: Overload Course: NURS
 Start date End date Hours Rate Students Total amount
 8/24/2020 12/18/2020 15.06 \$730 - \$10,993.80

Total pay: \$10,993.80 Total hours: 15.06

Commons, Joanna

Full-time

Type of pay: Overload Course: NURS
 Start date End date Hours Rate Students Total amount
 8/24/2020 12/18/2020 5.42 \$730 - \$3,956.60

Total pay: \$3,956.60 Total hours: 5.42

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

Sciences**Cronk, Hannah**

Full-time

Type of pay: Regular instruction

Course: PEMW/HLTH

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.84	\$730	-	\$2,803.20

Total pay: \$2,803.20 Total hours: 3.84

Dryer, Kylie

Part-time, Academy

Type of pay: Regular instruction

Course: PEMW/HLTH

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	14.89	\$730	-	\$10,869.70

College Express

Total pay: \$10,869.70 Total hours: 14.89

Duke, Michele

Part-time, Academy

Type of pay: Regular instruction

Course: HITT

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

Gill, Bethni

Part-time, Academy

Type of pay: Regular instruction

Course: PEMW/HLTH

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

Total pay: \$4,380.00 Total hours: 6.00

Hahne, Dr. Abby

Full-time

Type of pay: Overload

Course: CHEM

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	15.04	\$730	-	\$10,979.20

Total pay: \$10,979.20 Total hours: 15.04

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

Sciences**Hardwidge, Mark**

Full-time

Type of pay: Overload Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	11.52	\$730	-	\$8,409.60

Type of pay: Tutorial Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.92	\$140	3	\$1,646.40

online over capacity

Total pay: \$10,056.00 Total hours: 15.44**Johnson, Erica**

Full-time

Type of pay: Overload Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	15.06	\$730	-	\$10,993.80

Total pay: \$10,993.80 Total hours: 15.06**Kirkpatrick, Jane**

Part-time, non-Academy

Type of pay: Regular instruction Course: HITT

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**Konieczki, Nancy**

Part-time, non-Academy

Type of pay: Regular instruction Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	5.00	\$715	-	\$3,575.00

Total pay: \$3,575.00 Total hours: 5.00

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

Sciences**Larson, Marjorie**

Full-time

Type of pay: Overload Course: MATH
 Start date End date Hours Rate Students Total amount
 8/24/2020 12/18/2020 15.00 \$730 - \$10,950.00

Total pay: \$10,950.00 Total hours: 15.00

Loveless, Stephanie

Full-time

Type of pay: Overload Course: BIOL
 Start date End date Hours Rate Students Total amount
 8/24/2020 12/18/2020 2.98 \$730 - \$2,175.40
 Late start not included.

Total pay: \$2,175.40 Total hours: 2.98

McMahon, Christopher

Part-time, Academy

Type of pay: Regular instruction Course: PEMW/HLTH
 Start date End date Hours Rate Students Total amount
 8/24/2020 12/18/2020 2.00 \$730 - \$1,460.00

Total pay: \$1,460.00 Total hours: 2.00

McMahon, Sharon

Part-time, Academy

Type of pay: Regular instruction Course: PEMW/HLTH
 Start date End date Hours Rate Students Total amount
 8/24/2020 12/18/2020 2.00 \$730 - \$1,460.00

Total pay: \$1,460.00 Total hours: 2.00

Moreland, Jamie

Full-time

Type of pay: Overload Course: ECHO
 Start date End date Hours Rate Students Total amount
 8/24/2020 12/18/2020 7.28 \$730 - \$5,314.40

Total pay: \$5,314.40 Total hours: 7.28

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

Sciences**Nicely, Dr. Amy**

Full-time

Type of pay: Overload					Course: CHEM
Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	6.88	\$730	-	\$5,022.40

Type of pay: Tutorial					Course: CHEM
Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	1.84	\$140	4	\$1,030.40

Total pay: \$6,052.80 Total hours: 8.72

Poffinbarger, Amanda

Full-time

Type of pay: Overload					Course: BIOL
Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	30.60	\$730	-	\$22,338.00

Total pay: \$22,338.00 Total hours: 30.60

Rayburn, Eric

Full-time

Type of pay: Overload					Course: MATH
Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	11.60	\$730	-	\$8,468.00

Total pay: \$8,468.00 Total hours: 11.60

Shaffer, Angela

Full-time

Type of pay: Overload					Course: NURS
Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	11.38	\$730	-	\$8,307.40

Total pay: \$8,307.40 Total hours: 11.38

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

Sciences**Sroufek, Cathy Jo**

Full-time

Type of pay: Overload	Course: NURS				
Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	11.38	\$730	-	\$8,307.40

Total pay: \$8,307.40 Total hours: 11.38

Thompson, Alan

Full-time

Type of pay: Overload	Course: MATH				
Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	4.68	\$730	-	\$3,416.40

Type of pay: Tutorial	Course: PHYS				
Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	5.84	\$140	4	\$3,270.40

Total pay: \$6,686.80 Total hours: 10.52

Thompson, Tracy

Part-time, Academy

Type of pay: Regular instruction	Course: BIOL				
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: MATH MASS				
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

Vollmer, Randy

Part-time, non-Academy

Type of pay: Regular instruction	Course: PEMW/HLTH				
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

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

Sciences**Voyles, Rick**

Part-time, Academy

Type of pay: Regular instruction

Course: PEMW/HLTH

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	7.68	\$730	-	\$5,606.40

Total pay: \$5,606.40 Total hours: 7.68

Weldon, Barbara

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	5.00	\$730	-	\$3,650.00

Type of pay: Tutorial

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	4.00	\$140	2	\$1,120.00

Total pay: \$4,770.00 Total hours: 9.00

Witherspoon, Fabienne

Part-time, non-Academy

Type of pay: Regular instruction

Course: PEMW/HLTH

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

Wright, Marcie

Full-time

Type of pay: Overload

Course: HITT

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	8.12	\$730	-	\$5,927.60

Total pay: \$5,927.60 Total hours: 8.12

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

Sciences**York, Donald**

Full-time

Type of pay: Overload Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	13.68	\$730	-	\$9,986.40

Type of pay: Tutorial Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	5.00	\$140	1	\$700.00

online over capacity

Total pay: \$10,686.40 Total hours: 18.68**Young, Heidi**

Full-time

Type of pay: Overload Course: RDTC

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	7.14	\$730	-	\$5,212.20

Total pay: \$5,212.20 Total hours: 7.14**Technology****Bennett, Joshua**

Full-time

Type of pay: Regular instruction Course: CONS158CXP

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	1.92	\$730	-	\$1,401.60

Total pay: \$1,401.60 Total hours: 1.92**Farrar, Nicholas**

Full-time

Type of pay: Regular instruction Course: AUTO111CXP

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	8.52	\$730	-	\$6,219.60

+ AUTO121CXPM2

Total pay: \$6,219.60 Total hours: 8.52

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

Technology**Flessner, Todd**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	11.72	\$730	-	\$8,555.60

Type of pay: Tutorial

Course: MFRG160T

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: MFRG162T

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

Type of pay: Tutorial

Course: MFRG163T

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: MFRG164T

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

Total pay: \$12,755.60 Total hours: 23.72

Gordon, Michael

Part-time, non-Academy

Type of pay: Tutorial

Course: ELEC150N

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	2.00	\$140	5	\$1,400.00

Type of pay: Tutorial

Course: HVAC147N

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

Type of pay: Tutorial

Course: HVAC150N

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

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

Technology**Gordon, Michael**

Part-time, non-Academy

Total pay: \$5,600.00 Total hours: 8.00

Graves, Glen

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	18.34	\$730	-	\$13,388.20

Total pay: \$13,388.20 Total hours: 18.34

Hansbraugh, Greg

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	13.72	\$730	-	\$10,015.60

Type of pay: Tutorial

Course: WIND100A

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	4.00	\$140	5	\$2,800.00

Type of pay: Tutorial

Course: WIND150G

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	4.00	\$140	1	\$560.00

Type of pay: Tutorial

Course: WIND250T

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	4.00	\$140	1	\$560.00

Total pay: \$13,935.60 Total hours: 25.72

Hickman, George

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	2.28	\$730	-	\$1,664.40

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

Technology**Hickman, George**

Full-time

Type of pay: Tutorial Course: SUST102G

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: SUST155

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

Total pay: \$5,024.40 Total hours: 8.28

Hunter, Douglas

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	7.88	\$730	-	\$5,752.40

Type of pay: Tutorial Course: CSCI105BWH

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: DRAF166CW

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

Type of pay: Tutorial Course: DRAF276C

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

Type of pay: Tutorial Course: MFRG110T

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

Total pay: \$13,312.40 Total hours: 19.88

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

Technology**Hunter, Kathleen**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	34.17	\$730	-	\$24,944.10

Type of pay: Tutorial

Course: CSCI103WE

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: CSCI150WE

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

Type of pay: Tutorial

Course: CSCI151WE

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: CSCI200TWE

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: CSCI201WE

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

Type of pay: Tutorial

Course: INFO230WE

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: INFO284TWE

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

Total pay: \$33,764.10 Total hours: 55.17

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

Technology**Jun, Dr. Benjamin**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.68	\$730	-	\$2,686.40

Type of pay: Tutorial

Course: ELEC175H

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	2.00	\$140	3	\$840.00

Type of pay: Tutorial

Course: ELEC275T

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	5.00	\$140	1	\$700.00

Type of pay: Tutorial

Course: MATT132W

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	4.00	\$140	3	\$1,680.00

Total pay: \$5,906.40 Total hours: 14.68

Krabbe, Amanda

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	5.04	\$730	-	\$3,679.20

Type of pay: Tutorial

Course: HORT161F

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.00	\$140	2	\$840.00

Total pay: \$4,519.20 Total hours: 8.04

Marron, Brandy

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	1.44	\$730	-	\$1,051.20

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

Technology**Marron, Brandy**

Full-time

Type of pay: Tutorial Course: AGRI107B

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.00	\$140	2	\$840.00

Type of pay: Tutorial Course: AGRI110C

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: AGRI180C

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

Total pay: \$5,391.20 Total hours: 11.44

Rowland, Robert

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	9.56	\$730	-	\$6,978.80

Type of pay: Tutorial Course: WELD290BR2

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	4.00	\$140	2	\$1,120.00

Total pay: \$8,098.80 Total hours: 13.56

Wilson, Alan

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	17.13	\$730	-	\$12,504.90

Total pay: \$12,504.90 Total hours: 17.13

Part-time and Additional Instructor Salaries Fall Semester 2020

Technology

Wise, Jeffrey

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	12.72	\$730	-	\$9,285.60

Type of pay: Tutorial

Course: INFO133W

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: INFO153W

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	3.00	\$140	2	\$840.00

Type of pay: Tutorial

Course: INFO163W

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: INFO203DWH

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: INFO245WT

Start date	End date	Hours	Rate	Students	Total amount
8/24/2020	12/18/2020	1.00	\$140	4	\$560.00

Total pay: \$14,885.60 Total hours: 25.72

Matalie R. Page
Vice-President for Academic Affairs

9/24/2020
Date

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

Adult Education**Wilson, Debra**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
9/1/2020	9/30/2020	-	-	-	\$396.00

Professional Development - 12 hrs. x \$33 = \$396

Charge to Adult Ed.

Total pay: \$396.00 Total hours:

Business**Fink, Robert**

Full-time

Type of pay: Tutorial

Course: CBUS203NZ

Start date	End date	Hours	Rate	Students	Total amount
9/21/2020	12/18/2020	3.00	\$140	5	\$2,100.00

Total pay: \$2,100.00 Total hours: 3.00

Milam, Candice

Full-time

Type of pay: Tutorial

Course: BOFF249WTZ

Start date	End date	Hours	Rate	Students	Total amount
9/21/2020	12/18/2020	3.00	\$140	3	\$1,260.00

Type of pay: Tutorial

Course: MEDA220WT

Start date	End date	Hours	Rate	Students	Total amount
9/21/2020	12/18/2020	3.00	\$140	2	\$840.00

Total pay: \$2,100.00 Total hours: 6.00

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

Corporate Education

Cox, Marilyn

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130B4C

Start date	End date	Hours	Rate	Students	Total amount
9/16/2020	9/30/2020	-	-	-	\$500.00

01-4010-16250-5103002

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

7 hrs. for DRED130B4C19

6 hrs. for DRED130B5C19

3 hrs. for DRED130B13

2 hrs. for DRED130FL2

1 hr. for DRED130B12

1 hr. for DRED130B11

Total pay: \$500.00 Total hours:

Goble, David

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D12

Start date	End date	Hours	Rate	Students	Total amount
9/16/2020	9/30/2020	-	-	-	\$1,152.62

01-1030-16520-5102002

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

14 hrs. for LGST025D12

10.5 hrs. for LGST025D14

3 hrs. for LGST075R2A

01-4010-16250-5103002

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

6 hrs. for DRED130D8

4 hrs. for DRED130A6C19

01-4010-16250-5103002

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

2 hrs. for DRED130B4C19

2 hrs. for DRED130B5C19

2 hr. for DRED130B13

Total pay: \$1,152.62 Total hours:

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

Corporate Education

Linville, John

Temporary

Type of pay: Miscellaneous (see notes)

Course: CORP111

Start date	End date	Hours	Rate	Students	Total amount
9/22/2020	9/22/2020	-	-	-	\$40.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center
\$20/hr. x 2 hrs. x 1 BLS Instructor Course = \$40
September 22, 2020

Type of pay: Miscellaneous (see notes)

Course: MEDT100DA

Start date	End date	Hours	Rate	Students	Total amount
9/21/2020	9/21/2020	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center
\$20/hr. x 4 hrs. x 1 class = \$80
September 21, 2020

Type of pay: Miscellaneous (see notes)

Course: MEDT100DA

Start date	End date	Hours	Rate	Students	Total amount
10/1/2020	10/1/2020	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center
\$20/hr. x 4 hrs. x 1 class = \$80
October 1, 2020

Type of pay: Miscellaneous (see notes)

Course: MEDT100LO

Start date	End date	Hours	Rate	Students	Total amount
9/16/2020	9/16/2020	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center
\$20/hr. x 4 hrs. x 1 class = \$80
September 16, 2020

Type of pay: Miscellaneous (see notes)

Course: MEDT100LO

Start date	End date	Hours	Rate	Students	Total amount
9/21/2020	9/27/2020	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center
\$20/hr. x 4 hrs. x 2 classes = \$160
September 21 and 27, 2020

Total pay: \$440.00 Total hours:

Part-time and Additional Instructor Salaries Fall Semester 2020

Corporate Education

Reining, Kent

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130A6C

Start date	End date	Hours	Rate	Students	Total amount
9/16/2020	9/24/2020	-	-	-	\$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
9/14/2020	9/23/2020	-	-	-	\$560.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

\$20/hr. x 4 hrs. x 7 classes = \$560

September 14, 15, 16, 18, 21, 22 and 23, 2020

Total pay: \$560.00 Total hours:

Welland, Steven

Temporary

Type of pay: Miscellaneous (see notes)

Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
9/22/2020	9/22/2020	-	-	-	\$800.00

06-4020-16600-5103003

OE LEAD100 - Realizing Talent in Others

September 22, 2020 8:00 a.m. - 12:00 p.m.

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

Total pay: \$800.00 Total hours:

Wright, Frank

Temporary

Type of pay: Miscellaneous (see notes)

Course: MACH104

Start date	End date	Hours	Rate	Students	Total amount
7/15/2020	9/9/2020	-	-	-	\$2,000.00

06-4020-16600-5103003

Commercial Refrigeration training

July 15 - September 9, 2020 6:00 p.m. - 9:15 p.m.

40 hrs. x \$50/hr. = \$2000.00

Total pay: \$2,000.00 Total hours:

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

Corporate Education

Ziegler, David

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST028D8

Start date	End date	Hours	Rate	Students	Total amount
9/16/2020	9/30/2020	-	-	-	\$1,034.77

01-1030-16520-5102002

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

13 hrs. for LGST025D8

12 hrs. for LGST025D12

5.5 hrs. for LGST025SAT1

4 hrs. for LGST075R2A

4 hrs. for LGST025D13

2 hrs. for LGST025D14

Total pay: \$1,034.77 Total hours:

Liberal Arts

Hantz, Dr. Charles

Full-time

Type of pay: Overload

Course: POLI150WZ

Start date	End date	Hours	Rate	Students	Total amount
9/21/2020	12/18/2020	3.00	\$730	-	\$2,190.00

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

Hensgen, Laura

Full-time

Type of pay: Tutorial

Course: DEVR098WEZ

Start date	End date	Hours	Rate	Students	Total amount
9/21/2020	12/18/2020	4.00	\$140	5	\$2,800.00

Total pay: \$2,800.00 Total hours: 4.00

Johnson, Ronald

Full-time

Type of pay: Overload

Course: ARTS115WZ

Start date	End date	Hours	Rate	Students	Total amount
9/21/2020	12/18/2020	9.00	\$730	-	\$6,570.00

Enrollment equivalent to 3 online sections

Total pay: \$6,570.00 Total hours: 9.00

Part-time and Additional Instructor Salaries Fall Semester 2020

Liberal Arts

Langley, Phillip

Full-time

Type of pay: Overload

Course: ENGL121WEZ

Start date	End date	Hours	Rate	Students	Total amount
9/21/2020	12/18/2020	3.00	\$730	-	\$2,190.00

Type of pay: Tutorial

Course: HUMN103WZ

Start date	End date	Hours	Rate	Students	Total amount
9/21/2020	12/18/2020	3.00	\$140	4	\$1,680.00

Total pay: \$3,870.00 Total hours: 6.00

McConnell, Dr. Penny

Full-time

Type of pay: Regular instruction

Course: EDUC159WZ

Start date	End date	Hours	Rate	Students	Total amount
9/21/2020	12/18/2020	3.00	\$730	-	\$2,190.00

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

Milligan, Daniel

Part-time, retiree

Type of pay: Regular instruction

Course: SOCY100WZ

Start date	End date	Hours	Rate	Students	Total amount
9/21/2020	12/18/2020	3.00	\$730	-	\$2,190.00

Type of pay: Regular instruction

Course: SOCY100WZ1

Start date	End date	Hours	Rate	Students	Total amount
9/21/2020	12/18/2020	3.00	\$730	-	\$2,190.00

Total pay: \$4,380.00 Total hours: 6.00

Wade, Dr. Jonathon

Full-time

Type of pay: Overload

Course: PSYC100WZ

Start date	End date	Hours	Rate	Students	Total amount
9/21/2020	12/18/2020	9.00	\$730	-	\$6,570.00

Enrollment in online class equivalent to 3 sections

Total pay: \$6,570.00 Total hours: 9.00

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

Liberal Arts**Wyckoff, Ryan**

Full-time

Type of pay: Overload

Course: SPCH101FWH

Start date	End date	Hours	Rate	Students	Total amount
9/21/2020	12/18/2020	3.00	\$730	-	\$2,190.00

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

Non-divisional**Williams, Laura**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
9/15/2020	10/6/2020	-	-	-	\$400.00

DACC Radio Show

September 15, 22, 29 and October 6, 2020

Total pay: \$400.00 Total hours:

Technology**Hansbraugh, Greg**

Full-time

Type of pay: Tutorial

Course: SUST125WTZ

Start date	End date	Hours	Rate	Students	Total amount
9/21/2020	12/18/2020	3.00	\$140	1	\$420.00

Total pay: \$420.00 Total hours: 3.00

Hunter, Kathleen

Full-time

Type of pay: Overload

Course: CBUS150WEZ

Start date	End date	Hours	Rate	Students	Total amount
9/21/2020	12/18/2020	3.84	\$730	-	\$2,803.20

Total pay: \$2,803.20 Total hours: 3.84

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

Natalie Page
Vice-President for Academic Affairs

10/8/2020
Date

Board Consideration of Bids for Computer Equipment

AGENDA ITEM: 12D

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR COMPUTER EQUIPMENT

DATE: October 22, 2020

RESOURCE: Mark Barnes, Tammy Betancourt, Carl Lewis, Kerri Thurman

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *News Gazette* and *Commercial News* (including the internet) for computer equipment approved on the FY21 Capital Equipment list. Bids were requested for 200 NEC MultiSync E245Wmi-BK LED monitors 24", 50 Lenovo Tower Computers, 33 Lenovo Small Form Factor Computers, 15 Lenovo Thinkpad P1 (3rd Gen) – 15.6" – Core i7, and 25 Lenovo M920q - tiny - Corei7 8700T 2.4GHz. Bid packets were sent to the following suppliers and opened at 10:00 AM on October 14, 2020 with the following results:

\$ 170,233.00	Y&S Technologies, Lone Tree, CO
\$ 180,374.60	ACP CreativIT LLC, Buffalo Grove, IL
\$ 168,796.45*	CDW-G, Vernon Hills, IL
\$ 161,551.00*	Staples, Deerfield Beach, FL
\$ 48,728.00**	Microage, Glenview, IL
\$ 84,388.35**	Pro Tech Computer Systems, Castle Rock, CO
NO BID	DHE Computer Systems, Centennial, CO
NO BID***	ByteSpeed, Moorhead, MN
NO BID	Connection, Merrimack, NH
NO BID	JPC IT Solutions, Sioux Fall, SD
NO BID***	Arnold's Office Supply, Danville, IL
NO BID	Strictly Technology, Fort Lauderdale, FL
NO BID	Zones, Inc, Auburn, WA
NO BID	Deltek, Seattle, WA
NO BID	TBF Computing, Inc., Kennesaw, GA
NO BID	Firefly Computers, St. Paul, MN
NO BID	Education Intelligence, Inc., Nashville, TN

* Did not meet bid specifications.

** Did not quote all items.

*** Declined to bid.

This equipment was approved on the FY-21 Capital Equipment List and funding will be through Technology/Equipment Bonds.

BOARD AGENDA ITEM 13

Information

BOARD AGENDA ITEM 13A

Communications