

**BOARD OF TRUSTEES  
Community College District No. 507  
Regular Meeting  
Board Room, Vermilion Hall Room 302  
Danville Area Community College  
November 19, 2020 – 5:30 p.m.**

## Mission Statement

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

### Non-Discrimination Statement

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



**Danville Area  
Community College**

# Vision Statement

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

## Core Values

### Integrity

*Trusting relationships and an ethical reputation with those we serve (students, faculty, employees, community, business, other educational institutions, government).*

### Excellence

*Consistently achieving exceptional results that delight those we serve.*

### Communication

*Positive and productive relationships and environment for those we serve.*

### Adaptability

*Continuously meeting the changing needs of those we serve.*

### Diversity

*Providing a safe and secure learning environment for the personal and intellectual growth of those we serve, preparing them to participate in an increasingly changing world.*



**Danville Area  
Community College**

**PLEASE NOTE: If a person would like to publicly comment, please send an email to [kthurman@dacc.edu](mailto:kthurman@dacc.edu) before 3:00 p.m. on Thursday, November 19, 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, November 19, 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. Recognition of ICCTA Alumni Award
7. Report on ICCTA Seminar and Board of Representatives Meeting, November 13-14, 2020
8. Financial Update
9. President's Report
10. Public Comment

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

11. Consent Agenda
  - A. Board Consideration of the Minutes of the Regular Board Meeting of October 22, 2020; and the Minutes of the Special Board Meeting of November 5, 2020
  - B. Financial Report
  - C. Clery Security Report

12. Unfinished Business
13. New Business
  - A. Board Consideration of Human Resources Report
  - B. Board Consideration to Accept the Annual Post-Issuance Tax Compliance Report for Danville Area Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford and State of Illinois

- C. Board Consideration of Bids to Purchase Anatomy Table
  - D. Board Consideration of Making Written Closed Session Minutes Open to the Public
  - E. Board Consideration of Bids for Computer Equipment
  - F. Board Consideration of Revised Resolution to Approve Tax Levy
  - G. Board Consideration to Adopt State Universities Retirement System Deferred Compensation Plan and Related Agreement Effective January 1, 2021
  - H. Board Discussion of Dr. Alice Marie Jacobs Hall/Carnegie Library
14. Information
- A. Communications
15. Adjournment

**NOVEMBER 2020**

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*

**Recognition of ICCTA Alumni Award**

**Report on ICCTA Seminar and Board of  
Representatives Meeting, November 13-14, 2020**

**BOARD AGENDA ITEM 8**

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**Financial Update**

**DANVILLE AREA COMMUNITY COLLEGE**

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

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY21		Target - 33% % OF TOTAL	FY20	
	TENTATIVE PROP BUDG	YTD 10/31/2020		YTD 10/31/2019	YTD %
<b>REVENUES</b>					
1 Property Tax Revenue	5,116,000	1,277,250	25 % (A)	1,233,750	25%
2 Personal Property Replacement Tax (PPRT)	600,000	235,492	39 % (B)	169,907	32%
3 ICCB Base Operating Grants	1,584,538	641,532	40 % (C)	632,929	40%
4 ICCB Equalization Grant	2,531,835	632,959	25 % (C)	609,632	25%
5 CTE Vocational Cr Hr Reimbursement	170,605	85,303	50 % (C)	0	0%
6 Tuition	6,600,000	3,499,501	53 % (D)	4,483,108	58%
7 Fees	1,750,000	809,276	46 % (D)	904,887	57%
8 Less: Institutional Scholarships/Waivers	(2,725,000)	(1,823,452)	67 % (D)	(1,330,675)	52%
9 Interest Income	6,000	500	8 % (E)	16,811	48%
10 Transfers from Other Funds	1,382,684	14,784	1 % (E)	15,681	3%
11 Facility Rent Revenue/Chargebacks/Other	145,000	16,963	12 % (E)	90,894	46%
12 TOTAL OPERATING REVENUES	17,161,662	5,390,108	31 %	6,826,924	40%
<b>EXPENDITURES BY OBJECT</b>					
13 Salaries	11,484,669	3,727,058	32 %	3,656,991	33%
14 Employee Benefits	1,941,318	659,549	34 %	744,101	32%
15 Contractual Services	562,116	186,948	33 % (F)	147,905	24%
16 Materials & Supplies	1,659,033	837,441	50 % (G)	929,911	56%
17 Meetings, Travel, Conferences	173,000	17,609	10 % (E)	45,673	14%
18 Fixed Charges	205,526	167,542	82 % (H)	151,170	73%
19 Utilities	780,000	239,051	31 % (I)	234,420	29%
20 Capital Outlay	0	22,157	0 % (E)	80,144	0%
21 Transfers to other Funds/Other	356,000	18,764	5 % (E)	12,001	23%
22 TOTAL OPERATING EXPENDITURES	17,161,662	5,876,119	34 %	6,002,316	35%
23 NET REVENUE/(EXPENDITURE)	0	(486,011)		824,608	

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 9**

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**President's Report**

**BOARD AGENDA ITEM 10**

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**Public Comment**

**Board Consideration of the Minutes of the  
Regular Board Meeting of October 22, 2020; and the  
Minutes of the Special Board Meeting of November 5, 2020**

## **MINUTES OF THE REGULAR MEETING of October 22, 2020**

On October 22, 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: Dave Harby, Terry Hill, Dr. Ron Serfoss, John Spezia, Greg Wolfe, and Student Trustee Holley Hambleton. Trustees absent: Bill Black and Tracy Cherry.

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Dr. Natalie Page, Lara Conklin, Jerry Davis, and Mark Barnes were physically present. Jill Cranmore, Tammy Betancourt, Doug Adams, Terri Cummings, Doug Hunter, Dean Graves, Alan Wilson, Brandy Marron, Greg Hansbraugh, and Todd Flessner 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. A motion was made by Dr. Serfoss to remove Item 12D: Board Consideration of Bids for Computer Equipment from the agenda. Mr. Wolfe seconded the motion and the agenda was approved as amended. The motion passed by unanimous voice vote: 6 yeas, 0 nays.

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

The following were physically present: Dr. Natalie Page, Vice President, Academic Affairs; Lara Conklin, Executive Director, College Relations; Mark Barnes, Director, Information Technology; and Jerry Davis, Davis and Delanois. The following were present via phone: Tammy Betancourt, Vice President, Finance and Chief Financial Officer; Jill Cranmore, Vice President, Human Resources; Doug Adams, Director, Maintenance and Facilities; Terri Cummings, Dean, Business and Technology; Doug Hunter, Instructor, Mechatronics; Dean Graves, Instructor, Automotive Technology; Alan Wilson, Instructor, Automotive Technology; Brandy Marron, Instructor, Agriculture; Greg Hansbraugh, Instructor, Alternative Energy; and Todd Flessner, Instructor, Manufacturing Engineering Technology.

Media present: Ross Brown, WDAN-WDNL

**ITEM 6: BUSINESS AND TECHNOLOGY REPORT**

Business and Technology Dean Terri Cummings, Agriculture Instructor Brandy Marron, and Alternative Energy Instructor Greg Hansbraugh gave a presentation to the Board. They shared a Powerpoint presentation and each highlighted information from their respective areas that included the following: Hemp production, aquaponics, solar/wind technology, happenings in the greenhouse, the land lab behind the campus, FarmBot, and potential next steps for ag/wind aquaponics, hemp, and the VA farm.

The Board and Dr. Nacco expressed appreciation to the group for their informative presentation.

**ITEM 7: FINANCIAL UPDATE**

Vice President Betancourt provided a financial update to the Board. The Financial Statement of Revenue and Expenditures ending September 30, 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 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)**

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

**ITEM 11: UNFINISHED BUSINESS**

**ITEM 12: NEW BUSINESS**

- A. BOARD CONSIDERATION OF TENURE RECOMMENDATION**
  - 1. R.J. ROWLAND, INSTRUCTOR, WELDING**

Welding Instructor R.J. Rowland and his family entered the meeting for his recognition of tenure status. Full-time faculty members completing their third academic year of probation

must be granted tenure, extended another year of probation, or dismissed. 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 an 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.

Upon motion by Dr. Serfoss, and a second by Mr. Hill, the Board approved the tenure recommendation for Mr. R.J. Rowland, Instructor, Welding. The motion passed by roll call vote: 6 yeas, 0 nays.

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

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.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the revised Notice of Filing Petitions for Membership on the Board of Trustees of Community College District Number 507. The motion passed by roll call vote: 6 yeas, 0 nays.

**C. BOARD CONSIDERATION OF HUMAN RESOURCES REPORT**

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

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the Human Resources Report. The motion passed by roll call vote: 6 yeas, 0 nays.

**ITEM 13: INFORMATION**

**A. COMMUNICATIONS**

Board Self-Evaluation instruments were distributed to the Trustees with a reminder that the meeting to discuss evaluations is Thursday, November 5.

**ITEM 14: ADJOURNMENT**

There being no further business to discuss, Mr. Harby adjourned the meeting at 6:44 p.m.

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Chairperson, Board of Trustees

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Secretary, Board of Trustees

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

**MINUTES OF SPECIAL MEETING – November 5, 2020**

On November 5, 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 special session in Bremer Conference Center Room 110 at Danville Area Community College, 2000 East Main Street, Danville, Illinois.

**ITEM 1: CALL TO ORDER**

The meeting was called to order at 5:34 p.m.

**ITEM 2: ROLL CALL**

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

Others present: President Stephen Nacco and Board Secretary Kerri Thurman.

Media present: None

**ITEM 3: ADOPTION OF AGENDA**

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

**ITEM 4: PUBLIC COMMENT**

There was no public comment.

**ITEM 5: MOTION FOR CLOSED SESSION**

Upon motion by Mr. Spezia, and a second by Mr. Wolfe, the following resolution was adopted by unanimous roll call vote (6 yeas, 0 nays):

**BE IT RESOLVED**, in accordance with the provisions of Chapter 120/2 of the Open Meetings Act, the Board of Trustees of Community College District #507 shall enter a Closed Session for purposes specified in Paragraph (c)(1) and (c)(21), specifically matters pertaining to the annual evaluation of the President and approval of the written Closed Session Minutes of April 23, 2020.

**ITEM 6: CLOSED SESSION TO DISCUSS THE ANNUAL EVALUATION OF THE PRESIDENT AND APPROVAL OF THE WRITTEN CLOSED SESSION MINUTES DATED APRIL 23, 2020**

The meeting went into Closed Session at 5:37 p.m.

There being no further business to discuss in Closed Session, Mr. Harby adjourned the Closed Session at 8:25 p.m.

**ITEM 7: DISCUSSION OF BOARD SELF-EVALUATION**

The Trustees reviewed the Board Self-Evaluation instrument. Mr. Harby thanked Mr. Wolfe and Dr. Serfoss for their efforts in researching and creating the new evaluation instrument.



The Trustees discussed the best practice of having a boardsmanship session following each election. There was consensus that the retreat would provide the opportunity for the development of Board relations and potential mentorship for new Trustees.

**ITEM 8: GENERAL DISCUSSION**

The Trustees discussed items that are currently included on the Consent Agenda for regular Board meetings, communications during Board meetings, and options for upcoming Board Retreats.

Dr. Serfoss shared articles from the most recent "Trustee Quarterly" regarding diversity, equity and inclusion. Trustees were reminded the ICCTA seminar next week includes a panel discussion on "Community Colleges + Diversity = The Future; What Role Will You Play as a Trustee" and it will be virtual.

**ITEM 9: ADJOURNMENT**

There being no further business to discuss, Mr. Harby adjourned the meeting at 9:07 p.m.

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Chairperson, Board of Trustees

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Secretary, Board of Trustees

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

**Financial Report  
November 19, 2020**

# FINANCIAL REPORT

# FINANCIAL REPORT

Investment Summary ..... page 1

Summary of Payrolls & Invoices..... pages 2-5

Cash Disbursements..... pages 6-34

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

CERTIFICATES OF DEPOSITS (CD)

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

INTEREST BEARING CHECKING ACCOUNT

FUND	PRINCIPAL	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTMENT	INTEREST @ MATURITY
O&M Building Restricted General	\$120,051.42	10/31/20	First Financial Bank	31 -Days @ 0.400%	\$40.78
CDB MM HVAC Project	\$113,156.01	10/31/20	First Financial Bank	31 -Days @ 0.400%	\$38.44
CDB CT/OH Project	\$755,529.71	10/31/20	First Financial Bank	31 -Days @ 0.400%	\$256.67
Capital Funding Bonds 18 Proceeds	\$362,504.22	10/31/20	First Financial Bank	31 -Days @ 0.400%	\$123.15
Constr Bldg Bond General Reserve	\$912,804.81	10/31/20	First Financial Bank	31 -Days @ 0.400%	\$310.10
Bldg/Grounds Maint Resv	\$228,366.56	10/31/20	First Financial Bank	31 -Days @ 0.400%	\$77.58
Bond - Tech/Eq '15 Funding Bond	\$38,554.37	10/31/20	First Financial Bank	31 -Days @ 0.400%	\$13.10
Bond - Funding Bonds '18	\$252,539.99	10/31/20	First Financial Bank	31 -Days @ 0.400%	\$85.79
Bond - Tech/Eq '10 Funding Bond	\$2,744.84	10/31/20	First Financial Bank	31 -Days @ 0.400%	\$0.93
Bond - Tech/Eq '13 Funding Bond	\$20,164.78	10/31/20	First Financial Bank	31 -Days @ 0.400%	\$6.85
Bond - TC '13 Construction Bonds	\$3,186,022.84	10/31/20	First Financial Bank	31 -Days @ 0.400%	\$1,082.37
Bond - Tech/Eq '20 Funding Bonds	\$428.50	10/31/20	First Financial Bank	31 -Days @ 0.400%	\$0.15
Education Fund - EPFCU	\$25,516.67	10/31/20	EPFCU	31 -Days @ 0.250%	\$5.42
Facility Constr, Renovation Reserve	\$1,478,904.99	10/31/20	First Financial Bank	31 -Days @ 0.400%	\$502.42
Tech/Eq 20 Bond Revenue Proceeds	\$471,096.47	10/31/20	First Financial Bank	31 -Days @ 0.400%	\$160.04
General Equip Reserve	\$207,155.79	10/31/20	First Financial Bank	31 -Days @ 0.400%	\$70.38
MIS-Admin Computer Serv Res	\$341,466.74	10/31/20	First Financial Bank	31 -Days @ 0.400%	\$116.01
PHS Fund	\$157,080.07	10/31/20	First Financial Bank	31 -Days @ 0.400%	\$53.36
Operations and Maintenance Fund	\$754,094.24	10/31/20	First Financial Bank	31 -Days @ 0.400%	\$256.19
Retirement Reserve	\$922,300.84	10/31/20	First Financial Bank	31 -Days @ 0.400%	\$313.33
L/T Illness Reserve	\$920,073.07	10/31/20	First Financial Bank	31 -Days @ 0.400%	\$312.57
Unemployment Fund	\$41,251.54	10/31/20	First Financial Bank	31 -Days @ 0.400%	\$14.01
Working Cash Fund	\$5,435,258.52	10/31/20	First Financial Bank	31 -Days @ 0.400%	\$1,846.50
<b>TOTAL</b>	<b>\$16,747,066.99</b>			<b>TOTAL INTEREST</b>	<b>\$5,686.14</b>

SUMMARY-PAYROLLS & INVOICES

November 19, 2020

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

<u>October 2020</u>	PAYROLL	PAID INVOICES
<b>Total Payments</b>	<b>\$1,275,830.17</b>	<b>\$2,027,113.02</b>

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

\_\_\_\_\_ Chair \_\_\_\_\_ Secretary

\_\_\_\_\_ Date

SUMMARY OF PAYROLL  
NOVEMBER 19, 2020

Minutes of the regular meeting held November 19, 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/OCTOBER 2020	
<b>EDUCATIONAL FUND</b>		
Administrative	171,749.92	
Supervisory	25,181.18	
Professional	104,493.83	
Instruction	621,556.81	
Clerical	82,738.36	
Academic support	23,342.17	
Student employees	13,252.80	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instructors	822.60	
<b>TOTAL ED FUND</b>		1,044,337.67
<b>TOTAL W/S ED FUND</b>		8,943.40
 <b>JTPA</b>		
All Areas	14,789.62	
<b>TOTAL JTPA</b>		14,789.62
 <b>BUILDING</b>		
Maintenance		
Service staff	12,430.68	
Service pt/ot	563.15	
Building Service Attendants		
Service staff	34,425.06	
Service pt/ot	1,383.06	
Student employees	332.50	
Bldg & Grnds		
Service staff	3,200.04	
Student employees	662.90	
Op & Maint Admin		
Administrative	5,810.40	
<b>TOTAL BUILDING</b>		58,807.79

FUND	GROSS PAYROLL/OCTOBER 2020	
CHILD CARE		
Administrative	5,099.26	
CC Instructors	11,549.94	
Clerical f/t	3,313.18	
Student employees	1,622.50	
Cook p/t	1,668.60	
Other pt/ot	1,923.36	
TOTAL CHILD CARE		25,176.84
TOTAL W/S CHILD CARE		4,305.80
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	13,999.96	
Safety & security	6,357.42	
TOTAL TORT LIABILITY		20,357.38
TRIO STUDENT SUPP SVS		
Administrative	4,366.38	
Professional	6,742.06	
Academic support	4,122.11	
TOTAL STUDENT SUPP SVS		15,230.55
C PERKINS SPEC POP		
Professional	943.92	
Clerical	1,629.60	
TOTAL C PERKINS SPEC		2,573.52



FUND	GROSS PAYROLL/OCTOBER 2020	
ADULT ED		
Administrative	5,992.62	
Instructor p/t	11,854.36	
Academic support	3,668.22	
TOTAL ADULT ED		21,515.20
SEC/STATE LITERACY		
Administrative	4,920.90	
TOTAL SEC/STATE LITERACY		4,920.90
WORKFORCE PREP GRANT		
Supervisory	3,064.26	
Professional	3,502.08	
Instructor p/t	3,600.00	
TOTAL WORKFORCE PREP GRANT		10,166.34
SMALL BUSN DEVEL		
Administrative	5,136.78	
Student empl	840.00	
TOTAL SM BUSN DEVEL		5,976.78
FOUNDATION		
Administrative	5,147.94	
Professional	4,897.50	
Clerical	1,410.58	
TOTAL FOUNDATION		11,456.02
TOTAL REGULAR PAYROLL		1,262,580.97
TOTAL WORK STUDY		13,249.20
GRAND TOTAL PAYROLL		1,275,830.17

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

<b>0322374</b>	<b>Financial Aid</b>		<b>10/01/2020</b>	<b>59,175.14</b>
Various	*** Consolidating 45 Checks: 0322374 - 0322420			59,175.14
<b>0322421</b>	<b>ACERT</b>		<b>10/01/2020</b>	<b>150.00</b>
V0181901	01_1040_12410_5406000 MEMBERSHIP RENEWAL FEE.	10/1/20-9/30/2		150.00
<b>0322422</b>	<b>ACS</b>		<b>10/01/2020</b>	<b>86.31</b>
V0181897	01_1030_13540_5401002 SUPPLIES.			50.98
V0181898	01_1030_13540_5401002 SUPPLIES.			35.33
<b>0322423</b>	<b>Amazon/GE Money Bank</b>		<b>10/01/2020</b>	<b>743.18</b>
V0181877	01_3020_32100_5402000 XEROX PHASER 3320 BLACK. .. TONER 106R			179.38
V0181878	01_3020_32100_5402000 LOGITECH MK270 WIRELESS. .. KEYBOARD A			24.99
V0181878	01_3020_32100_5402000 SHIPPING.			5.99
V0181879	01_3020_32100_5402000 TOMBOW 68720 CORRECTION. .. TAPE 10 PK			9.92
V0181879	01_3020_32100_5402000 SHIPPING.			2.34
V0181880	01_1040_12400_5401002 ROFEER STARFO REUSABLE. .. SAFETY FACE			59.12
V0181880	01_1040_12410_5401002 ROFEER STARFO REUSABLE. .. SAFETY FACE			59.13
V0181881	01_1040_12400_5401002 FACE SHIELDS FOR CLINICAL. .. USE (10/			183.26
V0181882	01_1040_12411_5401002 DIVERSEY OXIVIR TB ONE-. .. STEP DISIN			35.25
V0181882	01_1040_12412_5401002 DIVERSEY OXIVIR TB ONE-. .. STEP DISIN			35.24
V0181883	01_1040_12412_5401002 AXIS SCIENTIFIC HEART. .. MODEL.			38.97
V0181883	01_1040_12412_5401002 3B SCIENTIFIC G08/3 .. CLASSIC HEART .			109.59
<b>0322424</b>	<b>AmerenIP</b>		<b>10/01/2020</b>	<b>35.08</b>
V0181857	02_7060_71500_5703000 4728126001 8/24-9/23/20.			35.08
<b>0322425</b>	<b>AmerenIP</b>		<b>10/01/2020</b>	<b>411.48</b>
V0181911	02_7060_71500_5701000 8637638001 8/28-9/23/20.			54.06
V0181911	02_7060_71500_5703000 8637638001 8/28-9/23/20.			357.42
<b>0322426</b>	<b>AmerenIP</b>		<b>10/01/2020</b>	<b>17,374.56</b>
V0181914	02_7060_71500_5703000 1564012812 8/22-9/23/20.			17,374.56
<b>0322427</b>	<b>Charles R. Black</b>		<b>10/01/2020</b>	<b>100.00</b>
V0181919	01_3060_35160_5302000 SB UMPIRE 9/18/20.			100.00
<b>0322428</b>	<b>Car-X</b>		<b>10/01/2020</b>	<b>6.15</b>
V0181855	02_7030_71300_5401005 TIRE RECYCLE FEE.			6.15
<b>0322429</b>	<b>CDW Government Inc</b>		<b>10/01/2020</b>	<b>1,967.26</b>
V0181867	06_8060_89864_5401002 CANON IMAGECLASS D1620.			375.06
V0181868	06_8060_89864_5401002 ASUS GAMING MONITOR.			1,392.00
V0181920	01_8010_88200_5401001 3M WHITEBOARD. .. MFG PART# DEP6036A.			200.20
<b>0322430</b>	<b>County Market</b>		<b>10/01/2020</b>	<b>1,212.84</b>
V0181900	01_1040_12400_5401002 CUPCAKES AND DRINKS FOR. .. MIMI SKINN			72.82
V0181902	01_1030_16550_5401002 CUL ARTS 8/31/20.			89.65
V0181903	05_6030_45100_5401009 CDC 8/31/20.			236.55
V0181904	05_6030_45100_5401009 CDC 9/8/20.			162.09
V0181905	01_1030_16550_5401002 CUL ARTS 9/9/20.			121.31

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V0181906	05_6030_45100_5401009	CDC 9/14/20.	143.85
V0181907	01_1030_16550_5401002	CUL ARTS 9/15/20.	69.16
V0181908	05_6030_45100_5401009	CDC 9/21/20.	191.00
V0181909	01_1030_16550_5401002	CUL ARTS 9/23/20.	18.78
V0181910	01_1030_16550_5401002	CUL ARTS 9/25/20.	107.63
<b>0322431</b>	<b>Daniel L Ribbe Trucking, Inc</b>	<b>10/01/2020</b>	<b>350.00</b>
V0181899	02_7030_71300_5304000	DIRT-GROUNDS MAINT.	350.00
<b>0322432</b>	<b>Danville Sanitary District</b>	<b>10/01/2020</b>	<b>542.24</b>
V0181876	02_7060_71500_5704000	02-005640-00 7/31-8/31/20.	542.24
<b>0322433</b>	<b>Depke Welding Supplies</b>	<b>10/01/2020</b>	<b>219.92</b>
V0181861	01_1030_13520_5401002	SUPPLIES.	171.90
V0181862	01_1030_13520_5401002	SUPPLIES.	48.02
<b>0322434</b>	<b>Fastenal Company</b>	<b>10/01/2020</b>	<b>617.60</b>
V0181871	01_1030_13520_5401002	SUPPLIES.	169.43
V0181872	01_1030_13520_5401002	SUPPLIES.	94.18
V0181873	01_1030_13520_5401002	SUPPLIES.	353.99
<b>0322435</b>	<b>Freckles Graphics Inc</b>	<b>10/01/2020</b>	<b>180.00</b>
V0181884	01_1030_13540_5401002	CUSTOM MAGNETS FOR CAR/ T.	180.00
<b>0322436</b>	<b>Gordon Food Services</b>	<b>10/01/2020</b>	<b>137.96</b>
V0181853	05_6030_45100_5401009	CDC 9/29/20.	137.96
<b>0322437</b>	<b>Tom Grey</b>	<b>10/01/2020</b>	<b>605.84</b>
V0181892	06_4020_16600_5302000	FIBERTEQ ADV FORKLIFT.	605.84
<b>0322438</b>	<b>Mrs Laura M. Hensgen</b>	<b>10/01/2020</b>	<b>60.49</b>
V0181858	01_2030_22200_5501000	MILEAGE-HOOP (2). FILM MFG-SILGAN/ BAU	60.49
<b>0322439</b>	<b>Illini Grad Sales</b>	<b>10/01/2020</b>	<b>6,920.00</b>
V0181891	06_8060_89864_5401002	CUSTOM E GAMING JAGUAR.3D. .. ACRYLIC	6,920.00
<b>0322440</b>	<b>Landauer, Inc.</b>	<b>10/01/2020</b>	<b>1,279.30</b>
V0181870	12_8060_89200_5309000	LUXEL SERVICE.	1,279.30
<b>0322441</b>	<b>Miss Brittany N. Lewis</b>	<b>10/01/2020</b>	<b>600.00</b>
V0181912	01_8060_89100_5209001	TUITION REIMBURSEMENT.	600.00
<b>0322442</b>	<b>Menards/Capital One Commercial</b>	<b>10/01/2020</b>	<b>1,174.30</b>
V0181915	02_7010_71100_5404004	COVID SUPPLIES.	484.45
V0181916	02_7010_71100_5404004	COVID SUPPLIES.	377.22
V0181917	02_7010_71100_5401004	COVID SUPPLIES.	312.63
<b>0322443</b>	<b>MicroAge</b>	<b>10/01/2020</b>	<b>1,003.17</b>
V0181866	06_8060_89864_5401002	AVER VC520 PRO CONFERENCE. .. CAMERA-C	987.17
V0181866	06_8060_89864_5401002	ADJUSTMENT-FREIGHT.	16.00

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<b>0322444</b>	<b>Mitchell1</b>		<b>10/01/2020</b>	<b>1,099.00</b>
V0181854	01_1030_13540_5401002	SUBSCRIPTION RENEWAL. PRO DEMAND.		1,099.00
<b>0322445</b>	<b>MSC Industrial Direct</b>		<b>10/01/2020</b>	<b>548.34</b>
V0181874	01_1030_13530_5401002	SUPPLIES.		548.34
<b>0322446</b>	<b>Napa Auto Parts</b>		<b>10/01/2020</b>	<b>49.61</b>
V0181893	01_1030_13540_5401002	SUPPLIES.		10.97
V0181894	01_1030_13540_5401002	SUPPLIES.		7.37
V0181895	01_1030_13540_5401002	SUPPLIES.		16.53
V0181896	01_1030_13540_5401002	SUPPLIES.		14.74
<b>0322447</b>	<b>Office of Secretary of State</b>		<b>10/01/2020</b>	<b>15.00</b>
V0181875	01_4010_16250_5401002	3 DR ED STUDENTS.		15.00
<b>0322448</b>	<b>Phils Automotive Machine Shop</b>		<b>10/01/2020</b>	<b>996.20</b>
V0181885	01_1030_13540_5401002	PARTS/ LABOR-GTO BUILD.		996.20
<b>0322449</b>	<b>Poblocki Sign Company</b>		<b>10/01/2020</b>	<b>160.00</b>
V0181889	02_7010_71100_5404004	SIGN FOR ORNAMENTAL HORT. .. OFFICE PR		160.00
<b>0322450</b>	<b>Quill Corp</b>		<b>10/01/2020</b>	<b>54.86</b>
V0181869	01_3010_31100_5401001	BIC VELOCITY RETRACTABLE. .. BALLPOINT		13.99
V0181869	01_3010_31100_5401001	BIC VELOCITY RETRACTABLE. .. BALLPOINT		13.99
V0181869	01_3010_31100_5401001	SHARPIE PERMANENT MARKER. .. FINE POIN		9.89
V0181869	01_3010_31100_5401001	POST-IT NOTES, 3"X3". .. CANARY YELLOW		16.99
<b>0322451</b>	<b>Rogers Supply Co</b>		<b>10/01/2020</b>	<b>521.85</b>
V0181856	02_7010_71100_5404004	REPAIR VALVES/HVAC REHEAT. BOXES.		286.09
V0181913	02_7010_71100_5404004	HVAC REPAIR PRTS-MM HEAT		235.76
<b>0322452</b>	<b>Xerox Corporation</b>		<b>10/01/2020</b>	<b>360.75</b>
V0181828	06_1090_13922_5304000	#020-0052237-001.		110.75
V0181828	06_1090_13922_5602000	#020-0052237-001.		250.00
<b>0322453</b>	<b>Xerox Corporation</b>		<b>10/01/2020</b>	<b>10.00</b>
V0181829	01_8010_82800_5304000	#C7X-237058. 7/30-8/30/20.		10.00
<b>0322454</b>	<b>Tyler Duane Taylor</b>		<b>10/06/2020</b>	<b>69.00</b>
V0181948	06_4040_81750_5302000	MONTHLY PLAN.		69.00
<b>0322455</b>	<b>ACT</b>		<b>10/06/2020</b>	<b>788.00</b>
V0182011	06_4020_16600_5401002	WORKKEYS.		788.00
<b>0322456</b>	<b>Aqua Illinois</b>		<b>10/06/2020</b>	<b>100.14</b>
V0181982	02_7060_71500_5704000	0011422530825472 FIRE. 8/27-9/28.		100.14
<b>0322457</b>	<b>Aramark Uniform Service</b>		<b>10/06/2020</b>	<b>206.42</b>

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V0181977	02_7010_71100_5309000	UNIFORMS-MAINT 10/2/20.	63.43
V0181978	02_7020_71200_5309000	UNIFORMS-BSA 10/2/20.	142.99
<b>0322458</b>	<b>Arnolds Office Supplies</b>	<b>10/06/2020</b>	<b>713.50</b>
V0181924	01_8040_84800_5401001	SUPPLIES.	174.50
V0181964	01_3090_33100_5401001	OFFICE CHAIRS. .. QUOTE #: 133511.	539.00
<b>0322459</b>	<b>Berrys Garden Center Inc</b>	<b>10/06/2020</b>	<b>50.00</b>
V0181997	01_8040_84800_5509000	FLOWERS-STOVER.	50.00
<b>0322460</b>	<b>Blue Cross &amp; Blue Shield of Il</b>	<b>10/06/2020</b>	<b>169,243.00</b>
V0181945	01_0000_00000_2105000	OCT HEALTH INSURANCE.	169,243.00
<b>0322461</b>	<b>Bodine Electric of Danville</b>	<b>10/06/2020</b>	<b>257.14</b>
V0182002	02_7010_71100_5304000	HVAC MECHAN PUMP SEALS.	257.14
<b>0322462</b>	<b>Bushue Background Screening</b>	<b>10/06/2020</b>	<b>120.00</b>
V0181931	12_8060_89200_5302000	BACKGROUND SCREENINGS.	120.00
<b>0322463</b>	<b>CDW Government Inc</b>	<b>10/06/2020</b>	<b>7,757.80</b>
V0181965	01_2040_85100_5404002	ADOBE CREATIVE CLOUD.	8,812.68
V0181965	01_2040_85100_5404002	ADJUSTMENT.	1,175.21-
V0181975	01_1030_13800_5401002	MICROSOFT WIRELESS .. DESKTOP 2000/KEY	34.53
V0182006	01_2040_85100_5401001	BLACK BOX 3 FT. CAT6 .. PATCH CABLES.	85.80
<b>0322464</b>	<b>CMS Communications Inc</b>	<b>10/06/2020</b>	<b>413.80</b>
V0181967	02_7060_71500_5705030	SUPPLIES.	413.80
<b>0322465</b>	<b>College Board</b>	<b>10/06/2020</b>	<b>3,450.00</b>
V0181947	01_3090_33100_5401002	1500 ACCUPLACER UNITS.	3,450.00
<b>0322466</b>	<b>Commercial Builders Inc</b>	<b>10/06/2020</b>	<b>171,775.72</b>
V0181994	03_7010_73404_5804000	PROJ 1902A JACOBS HALL RE.	171,775.72
<b>0322467</b>	<b>Commercial-News</b>	<b>10/06/2020</b>	<b>252.00</b>
V0181949	06_4040_81620_5407000	#220729 SBDC 9/5/20.	63.00
V0181950	06_4040_81620_5407000	#220729 SBDC 9/12/20.	63.00
V0181951	06_4040_81620_5407000	#220729 SBDC 9/19/20.	63.00
V0181952	06_4040_81620_5407000	#220729 SBDC 9/26/20.	63.00
<b>0322468</b>	<b>Connor Company</b>	<b>10/06/2020</b>	<b>77.30</b>
V0181970	02_7010_71100_5404004	COVID-PARTS FOR P TOWEL DISPENSER STAN	39.39
V0181972	02_7010_71100_5404004	HVAC REPAIR PART-PH HEAT.	37.91
<b>0322469</b>	<b>Constellation Newenergy</b>	<b>10/06/2020</b>	<b>34,545.58</b>
V0181981	02_7060_71500_5703000	#7974630 8/22-9/23/20.	34,545.58
<b>0322470</b>	<b>COPS</b>	<b>10/06/2020</b>	<b>41.88</b>
V0181995	05_6080_43100_5309000	SHREDDING 9/3/20.	41.88

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<b>0322471</b>	<b>Custom Care Dry Cleaners</b>	<b>10/06/2020</b>	<b>84.00</b>
V0181986	02_7020_71200_5304000 MOP HEADS 10/5/20.		84.00
<b>0322472</b>	<b>DACC Foundation</b>	<b>10/06/2020</b>	<b>50.00</b>
V0181988	01_8040_84800_5409000 MEMORIAL GIFT-SHAFFER.		50.00
<b>0322473</b>	<b>DAVIS and DELANOIS PC</b>	<b>10/06/2020</b>	<b>1,740.00</b>
V0181987	01_8060_89100_5305000 LEGAL SERVICES-JUNE.		842.50
V0181987	12_8060_89200_5305000 LEGAL SERVICES-JUNE.		897.50
<b>0322474</b>	<b>DI Fire and Safety Equipment</b>	<b>10/06/2020</b>	<b>84.90</b>
V0182014	02_7010_71100_5304000 SERVICE CALL-FIRE EXTINGU.		84.90
<b>0322475</b>	<b>DP Supply Inc</b>	<b>10/06/2020</b>	<b>367.67</b>
V0181996	02_7020_71200_5401004 WHEEL FOR CARPET MACHINE.		44.60
V0182007	02_7020_71200_5401004 COVID-HAND SANITIZER.		149.82
V0182008	02_7020_71200_5401004 COVID-CLOROX WIPES.		173.25
<b>0322476</b>	<b>Employment Screening Services</b>	<b>10/06/2020</b>	<b>175.00</b>
V0181932	01_1020_13235_5309000 EMPLOYMENT SCREENINGS.		175.00
<b>0322477</b>	<b>Mr Anthony E. Engel</b>	<b>10/06/2020</b>	<b>20.70</b>
V0181936	05_6030_45100_5502002 MILEAGE 9/8-9/28/20.		20.70
<b>0322478</b>	<b>FE Moran Inc</b>	<b>10/06/2020</b>	<b>232.00</b>
V0181934	12_8060_89200_5304000 SEC CAMERA REPAIR.		232.00
<b>0322479</b>	<b>Grainger Industrial</b>	<b>10/06/2020</b>	<b>82.55</b>
V0181921	02_7010_71100_5401004 REPAIR PART-KUBOTA.		45.50
V0181974	02_7010_71100_5401004 HVAC PUMP SEALS-OH HEAT.		37.05
<b>0322480</b>	<b>GT SIMULATORS</b>	<b>10/06/2020</b>	<b>635.00</b>
V0181928	01_1010_12200_5401002 SOMSO COHCLEA MODEL. .. SECTION (DS10)		635.00
<b>0322481</b>	<b>Mrs Angela M. Harris</b>	<b>10/06/2020</b>	<b>600.00</b>
V0181990	01_8060_89100_5209001 TUITION REIMBURSEMENT.		600.00
<b>0322482</b>	<b>Health Care Logistics</b>	<b>10/06/2020</b>	<b>14.87</b>
V0181926	01_1040_12400_5401002 VIAL ADAPTER NON-STERILE. .. 20MM (200		5.66
V0181926	01_1040_12400_5401002 SHIPPING.		9.21
<b>0322483</b>	<b>Mrs Laura M. Hensgen</b>	<b>10/06/2020</b>	<b>74.36</b>
V0182000	01_2030_22200_5404002 MICROSOFT WORD SUBSC RENW.		74.36
<b>0322484</b>	<b>Illinois State Treasurer</b>	<b>10/06/2020</b>	<b>1,661.02</b>
V0182012	01_0000_00000_2909010 ANNUAL UNCLAIMED PROPERTY.		1,661.02
<b>0322485</b>	<b>Industrial Supply</b>	<b>10/06/2020</b>	<b>1,098.49</b>

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V0181985	02_7010_71100_5404004	HVAC MAIN STM VALVE-MM.	995.18
V0182015	02_7010_71100_5404004	MICROFIBER TOWELS-BSA. CLEANING SUPPLI	103.31
<b>0322486</b>	<b>Irwin Seating Co</b>		<b>10/06/2020</b>
V0181984	02_7010_71100_5304000	BLEACHER REPAIRS-. INSPECTIONS.	892.49
<b>0322487</b>	<b>Johnson Controls</b>		<b>10/06/2020</b>
V0181971	02_7010_71100_5304000	SERVICE/REPAIR LH/ TC 7/30, 9/1/20.	1,440.00
<b>0322488</b>	<b>Mickey's Linen &amp; Towel Supply</b>		<b>10/06/2020</b>
V0181946	01_1030_16550_5401002	#5452-00000 10/1/20.	125.30
<b>0322489</b>	<b>Midwest Fiber Inc</b>		<b>10/06/2020</b>
V0182009	02_7060_71500_5707000	RECYCLING 9/1-9/30/20.	100.00
<b>0322490</b>	<b>Napa Auto Parts</b>		<b>10/06/2020</b>
V0181930	01_1030_13540_5401002	SUPPLIES.	44.98
<b>0322491</b>	<b>NETRIX LLC</b>		<b>10/06/2020</b>
V0181940	01_8060_89100_5302000	IMPLEMENT SHAREPOINT.	5,850.00
<b>0322492</b>	<b>News-Gazette</b>		<b>10/06/2020</b>
V0181941	01_8040_84800_5407000	#99226190 PROF MATH 9/22/.	177.48
V0181942	01_8040_84800_5407000	#99226190 PROF MATH 9/30/.	149.00
<b>0322493</b>	<b>OSF SACRED HEART MEDICAL CENTE</b>		<b>10/06/2020</b>
V0181992	01_0000_00000_2307075	ALL IN JEANS DAY DONATION.	175.00
<b>0322494</b>	<b>Miss Paulina M. Padjen</b>		<b>10/06/2020</b>
V0181991	01_8040_84800_5209006	FOOD-EMPLOYEE HEALTH FAIR.	138.94
<b>0322495</b>	<b>Poblocki Sign Company</b>		<b>10/06/2020</b>
V0181969	02_7010_71100_5404004	REPLACEMENT ROOM SIGN FOR. .. TECH CEN	160.00
<b>0322496</b>	<b>PRINCIPAL LIFE INSURANCE CO</b>		<b>10/06/2020</b>
V0181943	01_0000_00000_2105001	OCT LIFE/DENTAL/CREDIT.	7,774.30
V0181943	01_0000_00000_2105003	OCT LIFE/DENTAL/CREDIT.	8,756.03
V0181943	01_8060_89100_5201001	CREDIT-DENTAL.	772.90-
<b>0322497</b>	<b>Project Lead the Way</b>		<b>10/06/2020</b>
V0181938	01_1030_13530_5401002	AUTOMATOX BOX KIT(20PK). .. SQ0850PLTW	150.00
V0181938	01_1030_13530_5401002	EYE SCREWS,#4 SIZE (25PK). .. #44PWEE4	11.00
V0181938	01_1030_13530_5401002	HAND LENSES 3X .. MAGNIFICATION. .. #4	5.25
V0181938	01_1030_13530_5401002	IED CONSUMABLE REFILL KIT. .. #44PWIED	529.00
V0181938	01_1030_13530_5401002	WIND UP TOYS, ASSORTED PK. .. (24CT) #	30.00
V0181939	01_1030_13530_5401002	PLTW IED VEX IQ KIT. .. #228-7342.	245.00
<b>0322498</b>	<b>Rogers Supply Co</b>		<b>10/06/2020</b>
V0181923	02_7010_71100_5404004	HVAC PART-LH.	23.84

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<b>0322499</b>	<b>Royal Donut</b>		<b>10/06/2020</b>	<b>11.50</b>
V0181929	06_4020_16600_5409000	SIX SIGMA GRN BELT 10/1/2.		11.50
<b>0322500</b>	<b>SimTutor Inc</b>		<b>10/06/2020</b>	<b>1,203.00</b>
V0182010	06_3020_33650_5404002	SIMTICS MEDICAL ASSISTING. .. AND MLT		936.00
V0182010	06_3020_33650_5404002	SIMTICS MEDICAL ASSISTING. .. (18 MODU		267.00
V0182010	06_3020_33650_5404002	SIMTICS INSTRUCTOR... ACCOUNT (INCLUDE		0.00
<b>0322501</b>	<b>Dr Lily W. Siu</b>		<b>10/06/2020</b>	<b>112.00</b>
V0181998	01_4010_16200_5401002	SUPPLIES REIMBURSEMENT.		112.00
<b>0322502</b>	<b>Springfield Electric</b>		<b>10/06/2020</b>	<b>1,386.00</b>
V0182001	02_7010_71100_5401004	LIGHT BULBS FOR INVENTORY.		1,386.00
<b>0322503</b>	<b>Sway Medical Inc</b>		<b>10/06/2020</b>	<b>228.85</b>
V0181966	01_3060_35800_5401001	COVID-19 SCREENING .. PROFILE ONLY - A		228.85
<b>0322504</b>	<b>TECHNOLOGY MANAGEMENT REV FUND</b>		<b>10/06/2020</b>	<b>1,010.00</b>
V0181983	01_2040_85100_5309000	#T2220486 COMM CHRGS. 8/31/20.		1,010.00
<b>0322505</b>	<b>Vermilion Development Corporat</b>		<b>10/06/2020</b>	<b>903.75</b>
V0181935	05_6080_43100_5709000	REIMBURSE UTILITIES AUG '.		903.75
<b>0322506</b>	<b>Vernier Software and Technolog</b>		<b>10/06/2020</b>	<b>2,515.26</b>
V0181927	01_1010_12200_5401002	GO DIRECT MINI GAS .. CHROMATOGRAPH.		2,499.00
V0181927	01_1010_12200_5401002	ESTIMATED SHIPPING.		25.00
V0181927	01_1010_12200_5401002	ADJUSTMENT-SHIPPING.		8.74-
<b>0322507</b>	<b>VISA</b>		<b>10/06/2020</b>	<b>29.74</b>
V0182005	01_8040_84800_5401001	JILL CRANMORE EXPENSES.		29.74
<b>0322508</b>	<b>VISA</b>		<b>10/06/2020</b>	<b>1,706.35</b>
V0182013	01_8030_83100_5407000	CARL LEWIS EXPENSES.		1,706.35
<b>0322509</b>	<b>VISA</b>		<b>10/06/2020</b>	<b>106.65</b>
V0182016	01_1020_13240_5401002	T BETANCOURT EXPENSES.		106.65
<b>0322510</b>	<b>VSP of Illinois NFP</b>		<b>10/06/2020</b>	<b>3,596.42</b>
V0181944	01_0000_00000_2105002	OCT VISION INSURANCE.		3,596.42
<b>0322511</b>	<b>Wells Fargo Vendor Fin Serv</b>		<b>10/06/2020</b>	<b>6,422.46</b>
V0181979	01_8040_76200_5304000	#450-9683858-001.		4,320.00
V0181979	01_8040_76200_5606000	#450-9683858-001.		2,102.46
<b>0322512</b>	<b>Worldpoint ECC Inc</b>		<b>10/06/2020</b>	<b>365.75</b>
V0181976	01_1040_16510_5401002	SUPPLIES.		365.75
<b>0322513</b>	<b>Heidi E. Young</b>		<b>10/06/2020</b>	<b>722.71</b>



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V0181980	01_1040_12410_5502011	MILEAGE-CLINICALS/ SEPT.	122.71
V0181989	01_8060_89100_5209001	TUITION REIMBURSEMENT.	600.00
<b>0322514</b>	<b>Financial Aid</b>		<b>10/08/2020</b>
Various	*** Consolidating 13 Checks: 0322514 - 0322526		<b>5,850.50</b>
			5,850.50
<b>0322527</b>	<b>ACS</b>		<b>10/08/2020</b>
V0182042	01_1030_13540_5401002	SCAN TOOL UPDATE.	635.00
V0182044	01_1030_13540_5401002	PRMRY WIRE.	5.95
<b>0322528</b>	<b>AmerenIP</b>		<b>10/08/2020</b>
V0182026	02_7060_71500_5701000	8512579695 9/1-10/1/20.	<b>2,088.49</b>
			2,088.49
<b>0322529</b>	<b>AmerenIP</b>		<b>10/08/2020</b>
V0182067	02_7060_71500_5701000	3363038069 JACOBS HALL. 9/1-10/1/20.	<b>73.33</b>
			73.33
<b>0322530</b>	<b>American Heart Association</b>		<b>10/08/2020</b>
V0182024	01_1040_16510_5401002	SUPPLIES.	<b>162.00</b>
			162.00
<b>0322531</b>	<b>Aqua Illinois</b>		<b>10/08/2020</b>
V0182025	02_7060_71500_5704000	0011604110841479 WATER. 8/27-9/28/20.	<b>1,453.80</b>
			1,453.80
<b>0322532</b>	<b>Sport Supply Group Inc</b>		<b>10/08/2020</b>
V0182043	01_3060_35110_5401009	MESH PRACTICE SHORTS.	83.94
V0182043	01_3060_35110_5401009	SHIPPING.	8.00
<b>0322533</b>	<b>CDW Government Inc</b>		<b>10/08/2020</b>
V0182017	06_8060_89864_5401002	TRIPP LITE 100FT CAT5E. .. CABLE.	<b>14.13</b>
			14.13
<b>0322534</b>	<b>City of Danville</b>		<b>10/08/2020</b>
V0182051	12_8060_89200_5309000	SECURITY PATROL 8/28-9/8/.	<b>1,897.50</b>
			1,897.50
<b>0322535</b>	<b>Commercial-News</b>		<b>10/08/2020</b>
V0182049	01_8060_89100_5407000	#214805 BID-COMP EQUIP 9/.	<b>78.24</b>
			78.24
<b>0322536</b>	<b>Downtown Danville Inc</b>		<b>10/08/2020</b>
V0182053	06_4040_81620_5601000	OFFICE RENTAL.	<b>300.00</b>
			300.00
<b>0322537</b>	<b>DP Supply Inc</b>		<b>10/08/2020</b>
V0182023	02_7090_72400_5401004	SUPPLIES.	9.65
V0182030	01_8040_76100_5409000	SUPPLIES.	24.76
<b>0322538</b>	<b>FE Moran Inc</b>		<b>10/08/2020</b>
V0182054	02_7010_71100_5304000	FIRE SPRINKLER INSPECTION.	<b>2,430.00</b>
			2,430.00
<b>0322539</b>	<b>Franks House of Color</b>		<b>10/08/2020</b>
V0182071	02_7010_71100_5401004	PAINT-VH PILLARS.	<b>21.98</b>
			21.98
<b>0322540</b>	<b>G4S Secure Solutions</b>		<b>10/08/2020</b>
			<b>5,222.14</b>

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V0181933	12_8060_89200_5309000	SECURITY 9/21-9/27 COVID.	620.00
V0182052	12_8060_89200_5309000	SECURITY 9/28-10/4 COVID.	620.00
V0182068	12_8060_89200_5309000	SECURITY 9/21-9/27/20.	3,982.14
<hr/>			
<b>0322541</b>	<b>Gordon Food Services</b>	<b>10/08/2020</b>	<b>244.06</b>
V0182022	05_6030_45100_5401009	CDC 10/6/20.	244.06
<hr/>			
<b>0322542</b>	<b>Ms Ashley K. Hargrove</b>	<b>10/08/2020</b>	<b>19.80</b>
V0182038	01_1020_13230_5401002	SCREENCAST O MATIC SUBSCR.	19.80
<hr/>			
<b>0322543</b>	<b>Industrial Supply</b>	<b>10/08/2020</b>	<b>547.60</b>
V0182029	02_7010_71100_5404004	PILOT STEAM VALVE-MM REGU.	547.60
<hr/>			
<b>0322544</b>	<b>Kelly Printing Co</b>	<b>10/08/2020</b>	<b>777.00</b>
V0182050	01_3010_31200_5402000	COLLEGE VIEWBOOKS FOR. .. RECRUITMENT	777.00
<hr/>			
<b>0322545</b>	<b>Kirby Risk</b>	<b>10/08/2020</b>	<b>67.53</b>
V0182028	02_7010_71100_5404004	ELECT SUPP LIBR COMP DESK.	67.53
<hr/>			
<b>0322546</b>	<b>Lowes Business Account</b>	<b>10/08/2020</b>	<b>53.24</b>
V0182072	01_2030_22200_5401002	SUPPLIES #2.	53.24
<hr/>			
<b>0322547</b>	<b>Napa Auto Parts</b>	<b>10/08/2020</b>	<b>3.60</b>
V0182045	01_1030_13540_5401002	SUPPLIES.	3.60
<hr/>			
<b>0322548</b>	<b>NTT CLOUD COMMUNICATIONS US, I</b>	<b>10/08/2020</b>	<b>178.92</b>
V0182035	01_8060_89100_5501000	PHONE CONF-COVID.	178.92
<hr/>			
<b>0322549</b>	<b>Brian Patton</b>	<b>10/08/2020</b>	<b>250.00</b>
V0182075	01_3060_35130_5406000	X-C ENTRY FEE 10/16/20.	250.00
<hr/>			
<b>0322550</b>	<b>Philips Healthcare</b>	<b>10/08/2020</b>	<b>21,924.29</b>
V0182018	06_1090_89655_5806000	FUS8350 X5-1 TRANSDUCER. .. COMPACT 10	21,924.29
<hr/>			
<b>0322551</b>	<b>Rend Lake Resort</b>	<b>10/08/2020</b>	<b>125.00</b>
V0182019	01_3060_35121_5406000	GOLF TOURN 9/23/20.	125.00
<hr/>			
<b>0322552</b>	<b>Rogers Supply Co</b>	<b>10/08/2020</b>	<b>42.08</b>
V0182020	02_7010_71100_5404004	HVAC CRANKCASE HEAT-TECH. A/C #2.	42.08
<hr/>			
<b>0322553</b>	<b>Sams Club</b>	<b>10/08/2020</b>	<b>498.55</b>
V0182073	05_6030_45100_5401009	CDC SUPPLIES.	138.49
V0182074	05_6030_45100_5401009	CDC SUPPLIES.	360.06
<hr/>			
<b>0322554</b>	<b>STOCK+FIELD</b>	<b>10/08/2020</b>	<b>82.83</b>
V0182031	01_4040_12201_5409000	ANIMAL SUPPLIES.	21.96
V0182032	01_1030_13530_5401002	SOCKETS, BOLTS.	24.28
V0182034	02_7010_71100_5404004	GARDEN HOSE SUPPLIES.	36.59

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<b>0322555</b>	<b>Tractor Supply Co</b>		<b>10/08/2020</b>	<b>24.02</b>
V0182027	02_7030_71300_5404004	6035301205291238 WEED KIL.		24.02
<b>0322556</b>	<b>UPS</b>		<b>10/08/2020</b>	<b>264.08</b>
V0182070	01_8040_76100_5404003	SHIPPING 9/25/20.		264.08
<b>0322557</b>	<b>Vermilion County Treasurer</b>		<b>10/08/2020</b>	<b>2,075.26</b>
V0182036	05_6080_43100_5309000	SEPT WIB STAFF REIMBURSEM.		2,075.26
<b>0322558</b>	<b>VISA</b>		<b>10/08/2020</b>	<b>144.17</b>
V0182039	02_7010_71100_5304000	D ADAMS EXPENSES. SIGNAGE-PRES OFFICE.		144.17
<b>0322559</b>	<b>VISA</b>		<b>10/08/2020</b>	<b>560.88</b>
V0182040	01_2030_22200_5401002	L HENSGEN EXPENSES.		239.04
V0182040	01_3060_35185_5401009	L HENSGEN EXPENSES.		37.18
V0182040	01_4010_16200_5309000	L HENSGEN EXPENSES.		284.66
<b>0322560</b>	<b>VISA</b>		<b>10/08/2020</b>	<b>1,549.18</b>
V0182046	01_3010_31400_5502002	K THURMAN EXPENSES.		299.00
V0182046	01_8010_88200_5406000	CREDIT.		298.00
V0182046	01_8050_88800_5406000	K THURMAN EXPENSES.		39.95
V0182046	01_8060_89100_5401001	K THURMAN EXPENSES.		1,387.42
V0182046	06_1090_18655_5401002	K THURMAN EXPENSES.		120.81
<b>0322561</b>	<b>VISA</b>		<b>10/08/2020</b>	<b>100.00</b>
V0182047	01_8040_76100_5401005	B WEAVER EXPENSES.		100.00
<b>0322562</b>	<b>VISA</b>		<b>10/08/2020</b>	<b>176.59</b>
V0182066	06_1060_15600_5401002	L WILLIAMS EXPENSES.		176.59
<b>0322563</b>	<b>ACS</b>		<b>10/14/2020</b>	<b>16.38</b>
V0182085	01_1030_13540_5401002	THROTTLE PLATE/CARB CLEAN.		16.38
<b>0322564</b>	<b>AmerenIP</b>		<b>10/14/2020</b>	<b>57.31</b>
V0182113	02_7090_72300_5703000	7319335012 9/7-10/6/20.		57.31
<b>0322565</b>	<b>Aramark Uniform Service</b>		<b>10/14/2020</b>	<b>190.23</b>
V0182110	02_7010_71100_5309000	UNIFORMS-MAINT 10/9/20.		67.04
V0182111	02_7020_71200_5309000	UNIFORMS-BSA 10/9/20.		123.19
<b>0322566</b>	<b>Arnolds Office Supplies</b>		<b>10/14/2020</b>	<b>258.58</b>
V0182109	01_1010_11400_5401001	HON PROMINENT MESH HIGH- . . . BACK TASK		258.58
<b>0322567</b>	<b>Auto Value</b>		<b>10/14/2020</b>	<b>185.50</b>
V0182084	01_1030_13540_5401002	SUPPLIES.		185.50
<b>0322568</b>	<b>Botts Locksmith/ Charles Drude</b>		<b>10/14/2020</b>	<b>26.00</b>
V0182119	02_7010_71100_5401004	KEY BLANKS.		26.00

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<b>0322569</b>	<b>BRAND U LLC</b>		<b>10/14/2020</b>	<b>511.54</b>
V0182132	01_4040_12201_5407000	DACC LOGO CUSTOM MASKS. . . FOR MS DESI		250.00
V0182132	01_4040_12201_5407000	DACC LOGO CUSTOM MASKS . . FOR MS DESIG		250.00
V0182132	01_4040_12201_5407000	ADJUSTMENT-SHIPPING.		11.54
<b>0322570</b>	<b>Call One</b>		<b>10/14/2020</b>	<b>3,002.17</b>
V0182129	02_7060_71500_5705000	#1212458 10/15-11/14/20.		3,002.17
<b>0322571</b>	<b>Carolina Biological Supply Co</b>		<b>10/14/2020</b>	<b>537.27</b>
V0182104	01_1010_12200_5401002	YEAST POWDER ACTIVATED. . . LAB GRADE 1		10.89
V0182104	01_1010_12200_5401002	ESTIMATED SHIPPING.		0.00
V0182105	01_1010_12200_5401002	TERRITORIAL BEHAVIOR OF. . . HOUSE CRIC		55.80
V0182105	01_1010_12200_5401002	SHIPPING . . (2ND DAY AIRSHIP)-PLEASE.		22.95
V0182106	01_1010_12200_5401002	TOBACCO SEED, 3:1. . . PACK OF 1,200 (1		19.70
V0182106	01_1010_12200_5401002	TOBACCO SEED, 1:2:1. . . PACK OF 1,200		19.70
V0182106	01_1010_12200_5401002	PLASTIC GRADUATED . . CYLINDER 50ML (72		38.60
V0182106	01_1010_12200_5401002	TUNING FORK SMALL, HIGH. . . PITCH 8 PK		88.95
V0182106	01_1010_12200_5401002	2-POINT DISCRIMINATOR. . . (696417).		124.80
V0182106	01_1010_12200_5401002	CAROLINA BOKITS CORN. . . DIHYBRID GEN		143.10
V0182106	01_1010_12200_5401002	SHIPPING.		12.78
<b>0322572</b>	<b>Constellation Newenergy</b>		<b>10/14/2020</b>	<b>8,217.65</b>
V0182128	02_7060_71500_5701000	BG-91996 GAS. SEPT '2020.		8,217.65
<b>0322573</b>	<b>Hannah E. Cronk</b>		<b>10/14/2020</b>	<b>10.47</b>
V0182095	01_3060_35110_5401009	SUPPLIES REIMBURSEMENT.		10.47
<b>0322574</b>	<b>DACC Classified Staff Associat</b>		<b>10/14/2020</b>	<b>757.53</b>
V0182137	01_0000_00000_2109020	CL STF U DUES P/R 10/15/2.		757.53
<b>0322575</b>	<b>DACC Foundation</b>		<b>10/14/2020</b>	<b>613.31</b>
V0182133	01_0000_00000_2109011	P/R DEDUCTIONS 10/15/20.		613.31
<b>0322576</b>	<b>DACC Foundation</b>		<b>10/14/2020</b>	<b>50.00</b>
V0182135	01_8040_84800_5409000	MEMORIAL GIFT-GRAHAM.		50.00
<b>0322577</b>	<b>DACEA</b>		<b>10/14/2020</b>	<b>2,475.05</b>
V0182134	01_0000_00000_2109020	FAC U DUES P/R 10/15/20.		2,475.05
<b>0322578</b>	<b>DP Supply Inc</b>		<b>10/14/2020</b>	<b>809.29</b>
V0182118	02_7020_71200_5401004	COVID-DISINFECTANT WIPES.		765.00
V0182126	05_6080_43100_5409000	SUPPLIES.		44.29
<b>0322579</b>	<b>Full Compass System, Inc</b>		<b>10/14/2020</b>	<b>1,197.00</b>
V0182081	06_8060_89864_5401002	RE20 MICROPHONE FOR . . RECORDING STUDI		1,197.00
<b>0322580</b>	<b>G4S Secure Solutions</b>		<b>10/14/2020</b>	<b>3,174.40</b>
V0182112	12_8060_89200_5309000	SECURITY 9/28-10/4/20.		3,174.40
<b>0322581</b>	<b>Garage One Enterprises Inc</b>		<b>10/14/2020</b>	<b>1,485.00</b>

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V0182130	02_7010_71100_5304000	GARAGE DOOR INSPECT/REPAI.	1,485.00
<b>0322582</b>	<b>Gordon Food Services</b>		<b>10/14/2020</b>
V0182131	05_6030_45100_5401009	CDC 10/13/20.	130.65
<b>0322583</b>	<b>GovConnection</b>		<b>10/14/2020</b>
V0182120	06_6030_45110_5401002	THINKPAD P53 COREI7-9750H. .. LENOVO C	2,974.40
V0182120	06_6030_45110_5401002	3 YEARS ACCIDENTAL DAMAGE. .. PROTECTI	203.98
<b>0322584</b>	<b>Tom Grey</b>		<b>10/14/2020</b>
V0182123	06_4020_16600_5302000	TKP RCRA.	1,378.04
<b>0322585</b>	<b>Kirk Hamsher</b>		<b>10/14/2020</b>
V0182124	06_4020_16600_5302000	OE CUSTOMER SERVICE.	1,389.92
<b>0322586</b>	<b>Miss Erika R. Harris</b>		<b>10/14/2020</b>
V0182094	01_3060_35110_5401009	SUPPLIES REIMBURSEMENT.	31.76
<b>0322587</b>	<b>Illinois State Fire Marshal</b>		<b>10/14/2020</b>
V0182090	02_7010_71100_5304000	HOT WATER TANK INSPECTION.	140.00
<b>0322588</b>	<b>Jocko's</b>		<b>10/14/2020</b>
V0182082	06_4020_16600_5409000	CUSTOMER SRVC TRNG 10/7/2.	90.87
V0182083	06_4020_16600_5409000	CUSTOMER SRVC TRNG 10/6/2.	63.41
V0182115	06_4020_16600_5409000	TKP RCRA 10/9/20.	41.94
<b>0322589</b>	<b>Kanopy Inc</b>		<b>10/14/2020</b>
V0182114	01_2010_21100_5404002	STREAMING SUBSCRIPTIONS.	240.00
<b>0322590</b>	<b>MG TRUST COMPANY LLC</b>		<b>10/14/2020</b>
V0182136	01_0000_00000_2104000	TPA 000207 SEPT '20.	4,741.68
<b>0322591</b>	<b>Mickey's Linen &amp; Towel Supply</b>		<b>10/14/2020</b>
V0182089	01_1030_16550_5401002	#5452-00000 10/8/20.	125.30
<b>0322592</b>	<b>MSC Industrial Direct</b>		<b>10/14/2020</b>
V0182121	06_6030_45110_5401002	16.8V 3-IN-1 NZL W/CS. .. VICTORY ELEC	1,898.10
<b>0322593</b>	<b>Napa Auto Parts</b>		<b>10/14/2020</b>
V0182080	01_1030_13540_5401002	SUPPLIES.	14.37
<b>0322594</b>	<b>Parkland Busines</b>		<b>10/14/2020</b>
V0182117	06_4020_16600_5401002	FALL LEADERSHIP BOOT CAMP.	216.00
<b>0322595</b>	<b>Royal Donut</b>		<b>10/14/2020</b>
V0182087	06_4020_16600_5409000	RCRA TRNG 10/8/20.	11.50
V0182088	06_4020_16600_5409000	LEADERSHIP B/C 10/6/20.	11.50
V0182116	06_4020_16600_5409000	TKP RCRA 10/9/20.	11.50

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**DANVILLE AREA COMMUNITY COLLEGE**

<b>0322596</b>	<b>Santander</b>		<b>10/14/2020</b>	<b>4,189.00</b>
V0182092	01_8040_76100_5606000	004-0004255-000 #35/36.		1,612.00
V0182093	01_8040_76100_5606000	004-0005275-000 #12/36.		2,577.00
<b>0322597</b>	<b>Serv-U</b>		<b>10/14/2020</b>	<b>88.92</b>
V0182125	06_6030_45110_5401002	P2100159 WALL BRACKETS.		88.92
<b>0322598</b>	<b>Stericycle Inc</b>		<b>10/14/2020</b>	<b>145.00</b>
V0182127	12_8060_89200_5309000	#1000303.		145.00
<b>0322599</b>	<b>Brian Lawson</b>		<b>10/14/2020</b>	<b>190.00</b>
V0182091	01_1090_18100_5304000	PARKING LOT PREP.		190.00
<b>0322600</b>	<b>Vermilion Development Corporat</b>		<b>10/14/2020</b>	<b>6,000.00</b>
V0182122	05_6080_43100_5601000	OCT '20 RENT-407 FRANKLIN.		6,000.00
<b>0322601</b>	<b>VISA</b>		<b>10/14/2020</b>	<b>75.00</b>
V0182086	06_4020_17616_5409000	BUNTON/HENSGEN EXPENSES.		75.00
<b>0322602</b>	<b>VISA</b>		<b>10/14/2020</b>	<b>1,548.62</b>
V0182096	01_3060_35800_5401001	T BUNTON EXPENSES.		967.97
V0182096	01_3060_35800_5502002	T BUNTON EXPENSES.		322.63
V0182096	10_3060_35326_5401009	T BUNTON EXPENSES.		50.00
V0182096	10_3060_35327_5401009	T BUNTON EXPENSES.		50.00
V0182096	10_3060_35805_5401009	T BUNTON EXPENSES.		158.02
<b>0322603</b>	<b>VISA</b>		<b>10/14/2020</b>	<b>265.48</b>
V0182097	01_3060_35150_5502003	C HICKS BB EXPENSES.		160.90
V0182097	01_3060_35150_5601000	C HICKS BB EXPENSES.		104.58
<b>0322604</b>	<b>VISA</b>		<b>10/14/2020</b>	<b>485.92</b>
V0182098	01_3060_35100_5409000	E HARRIS WBB EXPENSES.		106.97
V0182098	01_3060_35110_5401009	E HARRIS WBB EXPENSES.		14.99
V0182098	01_3060_35110_5409000	E HARRIS WBB EXPENSES.		106.97
V0182098	01_3060_35110_5502003	E HARRIS WBB EXPENSES.		74.81
V0182098	01_3060_35110_5504000	E HARRIS WBB EXPENSES.		32.28
V0182098	01_3060_35800_5406000	E HARRIS WBB EXPENSES.		149.90
<b>0322605</b>	<b>VISA</b>		<b>10/14/2020</b>	<b>499.48</b>
V0182099	01_3060_35130_5502003	T WINKLER X-C EXPENSES.		499.48
<b>0322606</b>	<b>VISA</b>		<b>10/14/2020</b>	<b>57.26</b>
V0182100	01_3060_35100_5504000	D GOUARD MBB EXPENSES.		57.26
<b>0322607</b>	<b>VISA</b>		<b>10/14/2020</b>	<b>338.77</b>
V0182101	01_3060_35160_5502003	M CERVANTES SB EXPENSES.		71.27
V0182101	01_3060_35800_5401001	M CERVANTES SB EXPENSES.		112.60
V0182101	10_3060_35365_5401009	M CERVANTES SB EXPENSES.		154.90
<b>0322608</b>	<b>VISA</b>		<b>10/14/2020</b>	<b>339.78</b>

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V0182102	01_3060_35121_5502003	D TOLER W/G EXPENSES.		339.78
<b>0322609</b>	<b>VISA</b>		<b>10/14/2020</b>	<b>326.55</b>
V0182103	01_3060_35120_5406000	T FRENCH M/G EXPENSES.		165.00
V0182103	01_3060_35120_5502003	T FRENCH M/G EXPENSES.		161.55
<b>0322610</b>	<b>VISA</b>		<b>10/14/2020</b>	<b>1,659.36</b>
V0182138	01_1010_12210_5401002	T CUMMINGS EXPENSES.		248.02
V0182138	01_1010_13220_5401002	T CUMMINGS EXPENSES.		254.37
V0182138	01_1020_13235_5502004	T CUMMINGS EXPENSES.		200.00
V0182138	01_1030_13510_5401002	T CUMMINGS EXPENSES.		106.58
V0182138	01_1030_13800_5401002	T CUMMINGS EXPENSES.		151.80
V0182138	01_4010_16250_5401009	T CUMMINGS EXPENSES.		29.98
V0182138	06_8060_89864_5401002	T CUMMINGS EXPENSES.		668.61
<b>0322611</b>	<b>WHPO Radio</b>		<b>10/14/2020</b>	<b>125.00</b>
V0182139	06_4040_81620_5407000	SBCD 9/1-9/30/20.		125.00
<b>0322612</b>	<b>AT&amp;T Mobility</b>		<b>10/15/2020</b>	<b>60.40</b>
V0182055	06_4020_58800_5705000	827306294 8/27-9/26/20.		60.40
<b>0322613</b>	<b>Carle Physician Group</b>		<b>10/15/2020</b>	<b>375.00</b>
V0182056	06_4020_53202_5902059	#2215945 L WILLIS.		125.00
V0182057	06_4020_53202_5902059	#0949277 K BARNETT.		125.00
V0182058	06_4020_53202_5902059	#2216855 J COOK.		125.00
<b>0322614</b>	<b>Miss Lynzie M. Corzine</b>		<b>10/15/2020</b>	<b>195.00</b>
V0182059	06_4030_51202_5902054	CHILDCARE AUG '20.		195.00
<b>0322615</b>	<b>Danville District 118</b>		<b>10/15/2020</b>	<b>494.00</b>
V0181956	06_4020_53202_5902066	INC WRKR REIMB-COM REFRIG. JAMES GASKI		494.00
<b>0322616</b>	<b>First Institute Training &amp; Mgm</b>		<b>10/15/2020</b>	<b>13,020.82</b>
V0181953	06_4030_52204_5309050	CONTRACT PAYMENT.		8,333.44
V0181953	06_4030_52204_5902062	CONTRACT PAYMENT.		4,687.38
<b>0322617</b>	<b>Miss Dannielle S. Goff</b>		<b>10/15/2020</b>	<b>150.00</b>
V0181961	06_4030_51202_5902055	MILEAGE SEPT '20.		150.00
<b>0322618</b>	<b>Miss Kayla M. Hollingsworth</b>		<b>10/15/2020</b>	<b>305.00</b>
V0181959	06_4020_53202_5902059	ARDMS TEST.		255.00
V0181960	06_4020_53202_5902059	ONLINE TEST/ TEACH ASSIGN.		50.00
<b>0322619</b>	<b>Illinois Workforce Partnership</b>		<b>10/15/2020</b>	<b>1,500.00</b>
V0181955	06_4080_58810_5406000	ANNUAL DUES.		1,500.00
<b>0322620</b>	<b>Miss Candy L. Lewis</b>		<b>10/15/2020</b>	<b>184.00</b>
V0182062	06_4030_51202_5902055	MILEAGE SEPT '20.		34.00
V0182063	06_4030_51202_5902055	MILEAGE SEPT '20.		115.00
V0182064	06_4030_51202_5902055	MILEAGE AUG '20.		35.00

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<b>0322621</b>	<b>Miss Gabrielle L. McCarty</b>	<b>10/15/2020</b>	<b>14.00</b>
V0182065	06_4030_51202_5902055 MILEAGE AUG '20.		14.00
<b>0322622</b>	<b>Mr Scott M. Poyner</b>	<b>10/15/2020</b>	<b>263.25</b>
V0181962	06_4030_55132_5902059 BOOK REIMBURSEMENT.		263.25
<b>0322623</b>	<b>Madison Rigsby</b>	<b>10/15/2020</b>	<b>80.00</b>
V0181658	06_4020_53202_5902055 MILEAGE AUG '20.		80.00
<b>0322625</b>	<b>Secretary of State</b>	<b>10/15/2020</b>	<b>62.00</b>
V0182164	06_4030_51202_5902059 MVR/ PERMIT-L HARRIS.		62.00
<b>0322626</b>	<b>Ms Haley N. Shaw</b>	<b>10/15/2020</b>	<b>65.00</b>
V0182060	06_4030_51202_5902055 MILEAGE SEPT '20.		65.00
<b>0322627</b>	<b>SIUC</b>	<b>10/15/2020</b>	<b>2,378.10</b>
V0181954	06_4030_55132_5902051 TUITION-SCOTT POYNER.		2,378.10
<b>0322628</b>	<b>Mrs Shawna L. Stewart</b>	<b>10/15/2020</b>	<b>68.00</b>
V0182061	06_4030_51202_5902055 MILEAGE SEPT '20.		68.00
<b>0322629</b>	<b>Miss Breana M. Wright</b>	<b>10/15/2020</b>	<b>110.00</b>
V0179708	06_4030_51202_5902055 MILEAGE JUNE '20.		110.00
<b>0322630</b>	<b>Financial Aid</b>	<b>10/15/2020</b>	<b>4,594.00</b>
Various	*** Consolidating 20 Checks: 0322630 - 0322649		4,594.00
<b>0322650</b>	<b>Advanced Commercial Roofing</b>	<b>10/16/2020</b>	<b>2,876.16</b>
V0182174	02_7010_71100_5304000 REPAIRS MM ROOF/ DRAINS.		2,876.16
<b>0322651</b>	<b>AmerenIP</b>	<b>10/16/2020</b>	<b>153.65</b>
V0182162	02_7060_71500_5703000 7268255534 9/11-10/12/20.		153.65
<b>0322652</b>	<b>Arnolds Office Supplies</b>	<b>10/16/2020</b>	<b>225.60</b>
V0182163	06_4020_16600_5401002 SUPPLIES.		225.60
<b>0322653</b>	<b>Sport Supply Group Inc</b>	<b>10/16/2020</b>	<b>261.57</b>
V0182168	01_3060_35160_5401009 GAME SOFTBALLS (PER DZ).		239.97
V0182168	01_3060_35160_5401009 SHIPPING.		21.60
<b>0322654</b>	<b>CDW Government Inc</b>	<b>10/16/2020</b>	<b>1,687.29</b>
V0182140	06_8060_89864_5401002 CANON IMAGECLASS. .. MF810CDN.		703.06
V0182141	06_8060_89864_5401002 CANON IMAGECLASS. .. LBP325DN.		539.14
V0182142	06_8060_89864_5401002 CANON IMAGECLASS MF745CDW.		445.09
<b>0322655</b>	<b>Danville Country Club</b>	<b>10/16/2020</b>	<b>3,831.98</b>
V0182177	10_3060_35835_5309000 GOLF OUTING GREEN FEES.		3,510.00



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V0182177	10_3060_35835_5309000	GOLF OUTING MEALS.	1,125.00
V0182177	10_3060_35835_5309000	ADJUSTMENT.	803.02-
<b>0322656</b>	<b>DP Supply Inc</b>		<b>10/16/2020</b>
V0182161	02_7020_71200_5401004	COVID-SANITIZER DISPENSER.	325.00
V0182176	02_7020_71200_5401004	BSA SUPPLIES/DISINFEC-COV.	664.14
<b>0322657</b>	<b>FE Moran Inc</b>		<b>10/16/2020</b>
V0182178	06_8060_89864_5401002	HIGH PERFORMANCE .. WORKSTATION 8GB EC	6,650.00
V0182178	06_8060_89864_5401002	ADJUSTMENT.	50.00
<b>0322658</b>	<b>Full Compass System, Inc</b>		<b>10/16/2020</b>
V0182166	06_8060_89864_5401002	MIDAS M32 MIXER LIVE.	3,382.50
V0182166	06_8060_89864_5401002	DL32 - STAGE BOX.	1,375.00
V0182166	06_8060_89864_5401002	API 8 5008B SLOT LUNCH.. .. BOX.	441.62
V0182166	06_8060_89864_5401002	HOSA DTP-803-8-CHANNEL. .. DB25 TO 1/4	72.62
V0182166	06_8060_89864_5401002	JBL MKII MONITORS.	462.64
<b>0322659</b>	<b>Hinckley Springs</b>		<b>10/16/2020</b>
V0182143	01_1090_16850_5309000	SUPPLIES.	33.62
<b>0322660</b>	<b>Ms Tiffany Isaac</b>		<b>10/16/2020</b>
V0182165	01_3060_35110_5401009	BASKETBALL T-SHIRTS.	300.00
V0182165	10_3060_35305_5401009	BASKETBALL T-SHIRTS.	300.00
<b>0322661</b>	<b>Medco Supply Company</b>		<b>10/16/2020</b>
V0182171	10_3060_35835_5401009	P2100227 SUPPLIES.	202.74
<b>0322662</b>	<b>Midwest Transit Equipment</b>		<b>10/16/2020</b>
V0182175	01_8040_76100_5401005	LIC/ TITLE 2 MINIBUSES.	416.00
<b>0322663</b>	<b>Napa Auto Parts</b>		<b>10/16/2020</b>
V0182169	01_1030_16520_5401005	SUPPLIES.	8.88
<b>0322664</b>	<b>Royal Donut</b>		<b>10/16/2020</b>
V0182173	06_4020_16600_5409000	CRAFT OF COACHING Day 1.	19.00
<b>0322665</b>	<b>TROX</b>		<b>10/16/2020</b>
V0182167	06_8060_89864_5401002	FLEXP-15MM 12IPAD-SB. .. FLEXP-12IPAD	874.00
V0182167	06_8060_89864_5401002	SHIPPING.	45.00
<b>0322666</b>	<b>United Refrigeration Inc</b>		<b>10/16/2020</b>
V0182160	02_7010_71100_5404004	HVAC CRANKCASE HEATER A/C.	108.45
<b>0322667</b>	<b>YBP Library Services</b>		<b>10/16/2020</b>
V0182172	01_2010_21100_5405000	PETERSONS 4 YR COLLEGES.	29.33
<b>0322668</b>	<b>ACS</b>		<b>10/20/2020</b>
V0182223	01_1030_13540_5401002	HEAT SHRINK TUBE.	23.10
V0182224	01_1030_13540_5401002	SUPPLIES.	32.92

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V0182225	01_1030_13540_5401002	SUPPLIES.	152.42
V0182226	01_1030_13540_5401002	CREDIT.	68.00-

<b>0322669</b>	<b>Amazon/GE Money Bank</b>	<b>10/20/2020</b>	<b>2,388.60</b>
V0182203	01_8030_83100_5407000	MOUNTD0G BACKDROP SUPPORT. .. STAND 10	39.50
V0182214	01_1010_12800_5409000	3D MASK BRACKET-10 PK.	47.97
V0182215	01_1010_12800_5409000	USB PORT TOWER-KATHY S.	27.99
V0182215	01_1010_12800_5409000	USB FLASH DRIVE 32G 10PK.	28.81
V0182216	06_1060_15600_5401001	REUSABLE WATERPROOF .. KEYBOARD COVER	151.80
V0182217	01_1010_12200_5409000	TRUSENS AIR PURIFIER-LG.	399.00
V0182217	01_1010_12200_5409000	TRUSENS REPLACEMENT. .. FILTER - LG.	59.00
V0182217	01_1010_12200_5409000	TRUSENS CARBON FILTER-LG.	29.00
V0182218	01_1010_12100_5409000	TRUSENS AIR PURIFIER-LG.	399.00
V0182218	01_1010_12100_5409000	TRUSENS REPLACEMENT .. FILTER.	59.00
V0182218	01_1010_12100_5409000	TRUSENS CARBON FILTER.	29.00
V0182231	01_1010_12800_5409000	WET ERASE MARKER PENS BLK.	16.50
V0182231	01_1010_12800_5409000	SHIPPING.	3.99
V0182232	01_1010_12800_5409000	SMALL AIR PURIFIER UV-C.	149.00
V0182232	01_1010_12800_5409000	LARGE AIR PURIFIER UV-C.	399.00
V0182232	01_1010_12800_5409000	AIR PURIFIER REPLACEMENT. .. FILTER SM	25.00
V0182232	01_1010_12800_5409000	AIR PURIFIER REPLACEMENT. .. FILTER FO	59.00
V0182232	01_1010_12800_5409000	AIR PURIFIER REPLACEMENT. .. CARBON FI	12.00
V0182232	01_1010_12800_5409000	AIR PURIFIER REPLACEMENT. .. CARBON FI	29.00
V0182233	01_1010_12800_5409000	PRIVACY SCREEN FILTERS .. 19" (KATHY S	114.72
V0182233	01_1010_12800_5409000	GIVEET WIRELESS HEADSET.	139.98
V0182233	01_1010_12800_5409000	1080P WEBCAM FOR STAFF.	101.97
V0182233	01_1010_12800_5409000	4 PACK HAND SANITIZER. .. FOR OFFICES.	62.97
V0182233	01_1010_12800_5409000	AAA BATTERIES 48 PK.	28.90
V0182233	01_1010_12800_5409000	PT-90 LABEL TAPE.	9.49
V0182233	01_1010_12800_5409000	ADJUSTMENT.	62.97-
V0182234	01_8040_76100_5401001	PATRIOT 128GB SUPERSONIC. .. RAGE SERI	23.99
V0182234	01_8040_76100_5401001	SHIPPING.	5.99

<b>0322670</b>	<b>AmerenIP</b>	<b>10/20/2020</b>	<b>46.25</b>
V0182244	05_6080_43100_5709000	1287109020 9/4-10/6/20.	46.25

<b>0322671</b>	<b>Aramark Uniform Service</b>	<b>10/20/2020</b>	<b>172.98</b>
V0182181	02_7020_71200_5309000	UNIFORMS-BSA 10/16/20.	115.23
V0182182	02_7010_71100_5309000	UNIFORMS-MAINT 10/16/20.	57.75

<b>0322672</b>	<b>Armstrong High School</b>	<b>10/20/2020</b>	<b>50.00</b>
V0182208	01_8030_83100_5407000	WHITE SPONSOR FOR .. ARMSTRONG HIGH SC	50.00

<b>0322673</b>	<b>Arnolds Office Supplies</b>	<b>10/20/2020</b>	<b>149.73</b>
V0182209	01_8040_84800_5401001	SUPPLIES.	62.77
V0182235	01_1030_13800_5401001	KENNSINGTON HI-FI .. HEADPHONES WITH M	86.96

<b>0322674</b>	<b>Call One</b>	<b>10/20/2020</b>	<b>238.14</b>
V0182243	05_6080_43100_5709000	#1213595 10/15-11/14/20.	238.14

<b>0322675</b>	<b>Caseys General Stores Inc</b>	<b>10/20/2020</b>	<b>575.66</b>
V0182229	01_8040_76100_5401005	GAS BILL-SEPT '20.	575.66

<b>0322676</b>	<b>CDW Government Inc</b>	<b>10/20/2020</b>	<b>11,140.99</b>
V0182238	01_2040_85100_5404002	ADOBE PRO DC.	1,803.12

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V0182239	01_2040_85100_5404002	SYM GSS SUITE. .. 1 YEAR SUBSCRIPTION.	9,216.00
V0182240	01_3020_32100_5402000	XEROX PHASER .. SP3500XA BLACK HIGH. .	121.87
<b>0322677</b>	<b>City of Danville</b>		<b>10/20/2020 4,800.00</b>
V0182192	12_8060_89200_5309000	SECURITY 9/9-9/22/20.	2,200.00
V0182193	12_8060_89200_5309000	SECURITY 9/23-10/6/20.	2,200.00
V0182254	02_7030_71300_5304000	YARDWASTE TIPPING FEE.	400.00
<b>0322678</b>	<b>City of Hoopston</b>		<b>10/20/2020 83.55</b>
V0182198	02_7090_72400_5704000	164630-01 9/8-10/6/20.	83.55
<b>0322679</b>	<b>Comcast of Illinois</b>		<b>10/20/2020 188.35</b>
V0182242	01_1020_13240_5401002	8771403080232560.	188.35
<b>0322680</b>	<b>Commercial-News</b>		<b>10/20/2020 450.00</b>
V0182205	01_8030_83100_5407000	#214261 SEPT IL MAG.	450.00
<b>0322681</b>	<b>Custom Care Dry Cleaners</b>		<b>10/20/2020 60.00</b>
V0182219	02_7020_71200_5304000	MOP HEADS 10/20/20.	60.00
<b>0322682</b>	<b>DACC Foundation</b>		<b>10/20/2020 50.00</b>
V0182195	01_8040_84800_5409000	MEMORIAL GIFT-WALTER.	50.00
<b>0322683</b>	<b>DAVIS and DELANOIS PC</b>		<b>10/20/2020 825.00</b>
V0182253	01_8060_89100_5305000	LEGAL SRVCS JUL-AUG.	825.00
<b>0322684</b>	<b>Depke Welding Supplies</b>		<b>10/20/2020 166.14</b>
V0182197	01_1030_13520_5401002	SUPPLIES.	166.14
<b>0322685</b>	<b>DEX</b>		<b>10/20/2020 709.63</b>
V0182207	01_8030_83100_5407000	#710186115.	709.63
<b>0322686</b>	<b>DP Supply Inc</b>		<b>10/20/2020 478.21</b>
V0182194	02_7020_71200_5401004	COVID CLEANING SUPPLIES.	448.60
V0182237	01_1040_16510_5401002	RH1637N CASE OF PLASTIC. .. BAGS, 250	29.61
<b>0322687</b>	<b>Ellucian Company LP</b>		<b>10/20/2020 18,045.00</b>
V0182188	01_8080_86100_5309000	SERVICES-NOV '20.	13,238.00
V0182189	16_8080_86800_5302000	SERVICES OCT '20.	4,807.00
<b>0322688</b>	<b>EPIC Insurance Midwest</b>		<b>10/20/2020 10,958.00</b>
V0182212	12_8060_89200_5605000	CYBER LIAB INSURANCE. 11/1/20-11/1/21.	10,958.00
<b>0322689</b>	<b>Follett Higher Education Group</b>		<b>10/20/2020 28,802.23</b>
V0182246	01_0000_00000_2301000	#1413 9/1-9/30/20.	1,095.84
V0182247	01_0000_00000_2301000	#1414 9/1-9/30/20.	1,188.95
V0182248	01_0000_00000_2301000	#1415 9/1-9/30/20.	15.92
V0182249	01_0000_00000_2301000	#2020FA 9/1-9/30/20.	21,873.70
V0182250	01_0000_00000_2301010	#1412 COLL EXPRESS.	4,186.07
V0182251	01_0000_00000_4402001	#1412 MIDDLE COLLEGE.	237.25

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V0182252	01_3080_38800_5401001	#1412 STUDENT SERVICES.	10/20/2020	204.50
<b>0322690</b>	<b>Full Compass System, Inc</b>		<b>10/20/2020</b>	<b>278.48</b>
V0182236	01_2030_22200_5401002	AEM MINI FROM .. BLACKMAGIC DESIGN.		278.48
<b>0322691</b>	<b>GLOBAL WATER TECHNOLOGY INC</b>		<b>10/20/2020</b>	<b>1,250.00</b>
V0182186	02_7010_71100_5304000	BOILER WATER TEST/ CHEMIC.		1,250.00
<b>0322692</b>	<b>Tom Grey</b>		<b>10/20/2020</b>	<b>813.25</b>
V0182183	06_4020_16600_5302000	8 HR HAZWOPER.		813.25
<b>0322693</b>	<b>hibu Inc</b>		<b>10/20/2020</b>	<b>121.00</b>
V0182204	01_8030_83100_5407000	#153763 1 MO PH BK LISTIN.		121.00
<b>0322694</b>	<b>Illini FS</b>		<b>10/20/2020</b>	<b>414.24</b>
V0182199	01_1030_16520_5401005	DIESELEX 10/14/20.		414.24
<b>0322695</b>	<b>Industrial Supply</b>		<b>10/20/2020</b>	<b>1,145.89</b>
V0182185	02_7010_71100_5404004	OH HEATING PUMP.		1,145.89
<b>0322696</b>	<b>Jocko's</b>		<b>10/20/2020</b>	<b>128.83</b>
V0182191	06_4020_16600_5409000	CRAFT OF COACHING 10/14/2.		128.83
<b>0322697</b>	<b>Kiplinger Tax Letter</b>		<b>10/20/2020</b>	<b>99.00</b>
V0182213	01_8010_82800_5406000	ANNUAL SUBSCRIPTION RENEW.		99.00
<b>0322698</b>	<b>Mickey's Linen &amp; Towel Supply</b>		<b>10/20/2020</b>	<b>125.30</b>
V0182190	01_1030_16550_5401002	#5452-00000 10/15/20.		125.30
<b>0322699</b>	<b>Motion Industries Inc</b>		<b>10/20/2020</b>	<b>81.94</b>
V0182196	02_7010_71100_5404004	HVAC MAINT-V BELTS.		81.94
<b>0322700</b>	<b>NADOHE</b>		<b>10/20/2020</b>	<b>1,495.00</b>
V0182179	01_8040_89180_5501000	REGISTRATION-CARLA BOYD. 2020 VIRTUAL		1,495.00
<b>0322701</b>	<b>Napa Auto Parts</b>		<b>10/20/2020</b>	<b>9.14</b>
V0182221	01_1030_13540_5401002	SUPPLIES.		9.14
<b>0322702</b>	<b>NewWave Communications</b>		<b>10/20/2020</b>	<b>139.31</b>
V0182206	02_7090_72400_5309000	#127446250.		139.31
<b>0322703</b>	<b>O'Reilly Auto Parts</b>		<b>10/20/2020</b>	<b>125.98</b>
V0182227	01_1030_13540_5401002	SUPPLIES.		39.97
V0182228	01_1030_13540_5401002	SUPPLIES.		86.01
<b>0322704</b>	<b>Rogers Supply Co</b>		<b>10/20/2020</b>	<b>332.81</b>
V0182187	02_7010_71100_5404004	HVAC/GAS VALVES-CDC HEAT.		136.33
V0182222	02_7010_71100_5404004	HVAC AIR FILTERS-MM.		196.48

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<b>0322705</b>	<b>Rowman &amp; Littlefield Publishin</b>	<b>10/20/2020</b>	<b>136.86</b>
V0182184	01_2010_21100_5405001 STATE/ METRO AREA DATA.		136.86
<b>0322706</b>	<b>Royal Donut</b>	<b>10/20/2020</b>	<b>11.50</b>
V0182241	06_4020_16600_5409000 LEADERSHIP SER 10/20/20. MANAGING PRIO		11.50
<b>0322707</b>	<b>Mrs Shirley Splittstoesser</b>	<b>10/20/2020</b>	<b>40.38</b>
V0182201	01_4010_16200_5309000 MILEAGE-LUNCH/LEARN 10/16.		40.38
<b>0322708</b>	<b>Miss Andriana C. Stafford</b>	<b>10/20/2020</b>	<b>180.30</b>
V0182180	10_3060_12415_5409000 REIMBURSE SONOGRAPHY BKS.		180.30
<b>0322709</b>	<b>Sweetwater</b>	<b>10/20/2020</b>	<b>9,304.88</b>
V0182202	06_8060_89864_5401002 KEYBOARDS .. FOR CREATIVE LAB.		1,188.00
V0182202	06_8060_89864_5401002 DJ CONTROLLER. .. FOR BASKETBALL GAMES		450.00
V0182202	06_8060_89864_5401002 HEADPHONES. .. FOR CREATIVE LAB.		227.88
V0182202	06_8060_89864_5401002 AUDIO INTERFACE AND. .. DJ CONTROLLER		3,936.00
V0182202	06_8060_89864_5401002 VARIOUS MICROPHONES .. FOR RECORDING S		2,624.00
V0182202	06_8060_89864_5401002 DRUM SET AND ACCESSORIES.		879.00
<b>0322710</b>	<b>UMB Bank N.A.</b>	<b>10/20/2020</b>	<b>318.00</b>
V0182210	01_8060_89100_5305000 \$3M TC ADD'N BOND AGENCY FEES.		318.00
<b>0322711</b>	<b>VISA</b>	<b>10/20/2020</b>	<b>1,016.06</b>
V0182255	01_8030_83100_5407000 L CONKLIN EXPENSES.		267.51
V0182255	01_8030_83100_5609000 L CONKLIN EXPENSES.		748.55
<b>0322712</b>	<b>Xerox Corporation</b>	<b>10/20/2020</b>	<b>10.00</b>
V0182220	01_8010_82800_5304000 C7X-237058.		10.00
<b>0322713</b>	<b>ACS</b>	<b>10/22/2020</b>	<b>3.73</b>
V0182302	01_1030_13540_5401002 SUPPLIES.		3.73
<b>0322714</b>	<b>Amazon/GE Money Bank</b>	<b>10/22/2020</b>	<b>3,873.66</b>
V0182294	01_3060_35185_5409000 RAZER DEATHADDER V2-. .. 20,000DPI-8 P		209.97
V0182295	01_3060_35185_5409000 RAZER DEATHADDER V2-. .. 20,000 DPI-8		143.90
V0182295	01_3060_35185_5409000 SHIPPING.		4.99
V0182296	01_3060_35185_5409000 BLUETOOTH LED STRIP .. LIGHTING - 120		195.00
V0182297	06_6030_45110_5401002 EMRAW UTILITY STORAGE. .. SCHOOL SUPPL		199.95
V0182298	01_2030_22200_5401002 (12) LARGE GAMING MOUSE .. PADS BLACK		106.81
V0182298	01_2030_22200_5401002 GUITAR WALL MOUNT HANGER .. HOOK.		31.96
V0182299	01_1010_11100_5401002 BRONAGRAND 2 PK CLEAK. .. DESKTOP COMP		39.95
V0182299	01_1010_11200_5401002 BRONAGRAND 2 PK CLEAK. .. DESKTOP COMP		39.95
V0182299	01_1010_11400_5401002 BRONAGRAND 2 PK CLEAK. .. DESKTOP COMP		39.95
V0182299	01_1020_11300_5401002 BRONAGRAND 2 PK CLEAK. .. DESKTOP COMP		39.95
V0182304	02_7010_71100_5401004 WATER FILTER.		62.86
V0182305	02_7010_71100_5401004 WATER FILTER.		37.39
V0182306	02_7010_71100_5401004 WINDOW TINT/SIGNAGE.		20.98
V0182307	01_1030_13510_5401002 UBIQUITI UNIFI SWITCH. .. 48 MANAGED G		359.00
V0182308	01_1030_13550_5401002 STORAGE BOXES 5 QT (20PK).		50.98
V0182309	01_1030_13800_5401002 LOGITECH B525 HD WEBCAM.		58.00
V0182309	01_1030_13800_5401002 KEYBOARD COVERS (2PK).		113.85

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V0182309	01_1030_13800_5401002	KEYBOARD COVERS FOR .. LAPTOP.	68.70
V0182310	01_1030_13510_5401002	COOPER BUSSMANN NON-15 .. FUSE, 15A, 2	128.78
V0182311	01_1030_13540_5401002	CONDITIONING DISKS & .. ROLOC DIS HOLD	89.95
V0182312	01_1030_13510_5401002	SWITCH + US-24 UNIFI. .. SWITCH.	548.99
V0182313	10_3060_36206_5409000	JIMI BRAND WILD SCORPION. .. LIPO BATT	15.48
V0182313	10_3060_36255_5409000	JIMI BRAND WILD SCORPION. .. LIPO BATT	15.48
V0182314	10_3060_36206_5409000	YOSOO MINI DC 6/12V SPEED. .. REDUCTIO	5.50
V0182314	10_3060_36255_5409000	YOSOO MINI DC 6/12V SPEED. .. REDUCTIO	5.49
V0182315	10_3060_36206_5409000	HOBBYPARK 1/10 ON ROAD. .. TIRES & WHE	5.49
V0182315	10_3060_36206_5409000	XTREME AMAZING RC 2200KV. .. BRUSHLESS	10.00
V0182315	10_3060_36206_5409000	GOOLRC FLYSKY RADIO SYS. .. TRANSMITTE	24.99
V0182315	10_3060_36255_5409000	HOBBYPARK 1/10 ON ROAD. .. TIRES & WHE	5.49
V0182315	10_3060_36255_5409000	XTREME AMAZING RC 2200KV. .. BRUSHLESS	9.99
V0182315	10_3060_36255_5409000	GOOLRC FLYSKY RADIO SYS. .. TRANSMITTE	25.00
V0182316	01_1030_13800_5401001	ADESSO CYBER TRACK H3. .. WEBCAM.	221.82
V0182317	01_1030_13800_5401001	KENSINGTON USB HI-FI. .. HEADPHONES W/	221.94
V0182329	01_3020_32100_5402000	12" 6 OUTLET-POWER STRIP.	8.99
V0182329	01_3020_32100_5402000	AVERY FILE FOLDER LABELS. .. 1/3 CUT W	4.99
V0182329	01_3020_32100_5402000	SHIPPING.	3.65
V0182330	01_3020_32100_5402000	RICOH 407898 SP C340. .. YELLOW TONER.	153.53
V0182331	01_3020_32100_5402000	BROTHER TN 431 3 PK. .. C/M/Y STANDARD	230.99
V0182332	01_3020_32100_5402000	RICOH 407896 SP C340. .. CYAN TONER.	156.49
V0182332	01_3020_32100_5402000	RICOH 407896 SP C340 .. CYAN TONER.	156.49
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<b>0322717</b>	<b>AmerenIP</b>	<b>10/22/2020</b>	<b>531.72</b>
V0182282	02_7060_71500_5703000	8901262255 9/17-10/16/20.	531.72
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<b>0322718</b>	<b>AmerenIP</b>	<b>10/22/2020</b>	<b>580.38</b>
V0182337	02_7090_72400_5701000	1147008233 9/17-10/18/20.	69.25
V0182337	02_7090_72400_5703000	1147008233 9/17-10/18/20.	511.13
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<b>0322719</b>	<b>AT&amp;T</b>	<b>10/22/2020</b>	<b>90.64</b>
V0182341	02_7060_71500_5705000	217Z9901387642 9/17-10/16.	90.64
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<b>0322720</b>	<b>Botts Locksmith/ Charles Drude</b>	<b>10/22/2020</b>	<b>41.50</b>
V0182320	01_8040_76100_5409000	KEYS.	41.50
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<b>0322721</b>	<b>Ms Carla M. Boyd</b>	<b>10/22/2020</b>	<b>138.30</b>
V0182258	01_8040_89180_5409000	SNACKS-TOOLBOX PROGRAM.	138.30
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<b>0322722</b>	<b>Sport Supply Group Inc</b>	<b>10/22/2020</b>	<b>246.00</b>
V0182300	01_3060_35100_5401009	TEAM SHOES.	238.00
V0182300	01_3060_35100_5401009	SHIPPING.	8.00
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<b>0322723</b>	<b>Carle Physician Group</b>	<b>10/22/2020</b>	<b>150.00</b>
V0182288	01_8040_84800_5309000	#1086388 L MCDONNELL.	75.00
V0182289	01_8040_84800_5309000	#3047629 N PAGE.	75.00
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<b>0322724</b>	<b>Department of Veterans Affairs</b>	<b>10/22/2020</b>	<b>141.50</b>
V0182328	10_0000_62521_4205000	TUITION OVRPYMT-E SIMS.	141.50
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<b>0322725</b>	<b>Depke Welding Supplies</b>	<b>10/22/2020</b>	<b>134.81</b>
V0182324	02_7020_71200_5401004	PROPANE-FLR MACH/ FORKLIF.	134.81

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<b>0322726</b>	<b>Digital Synergy Inc</b>	<b>10/22/2020</b>	<b>210.00</b>
V0182303	01_1020_13235_5309000 BACKGROUND CHECKS.		210.00
<b>0322727</b>	<b>Mrs Rebecca Doss</b>	<b>10/22/2020</b>	<b>54.19</b>
V0182278	01_8010_88200_5401009 GIFTS-RJ/ TENURE.		54.19
<b>0322728</b>	<b>DP Supply Inc</b>	<b>10/22/2020</b>	<b>534.00</b>
V0182281	06_6030_45110_5401002 FACE MASKS-COVID.		225.00
V0182321	02_7020_71200_5401004 BSA SUPPLIES/ COVID.		309.00
<b>0322729</b>	<b>G4S Secure Solutions</b>	<b>10/22/2020</b>	<b>3,174.40</b>
V0182340	12_8060_89200_5309000 SECURITY 10/5-10/11/20.		3,174.40
<b>0322730</b>	<b>Gordon Food Services</b>	<b>10/22/2020</b>	<b>325.82</b>
V0182259	05_6030_45100_5401009 CDC 10/20/20.		325.82
<b>0322731</b>	<b>Grainger Industrial</b>	<b>10/22/2020</b>	<b>68.98</b>
V0182283	02_7010_71100_5401004 STAPLES/ MAINT.		4.48
V0182284	02_7010_71100_5401004 BSA CLEANING SUPPLIES.		64.50
<b>0322732</b>	<b>Greenhouse Megastore</b>	<b>10/22/2020</b>	<b>936.50</b>
V0182275	01_1010_12210_5401002 SHADE CLOTH REPLACEMENT. .. (2 GUYS 1/		850.00
V0182275	01_1010_12210_5401002 SHIPPING/#FREIGHT.		86.50
<b>0322733</b>	<b>Kirby Risk</b>	<b>10/22/2020</b>	<b>12.97</b>
V0182338	02_7010_71100_5404004 MAINT ELECTRICAL SUPPLIES.		12.97
<b>0322734</b>	<b>Cindy Stumph</b>	<b>10/22/2020</b>	<b>65.25</b>
V0182276	01_1040_12400_5409000 FRAME PLATES-NURSING PICS.		46.80
V0182292	01_1010_12800_5409000 1X3 BLACK BRASS PLATE. .. FOR DIRECTOR		4.95
V0182292	01_1010_12800_5409000 ENGRAVING CHARGE FOR. .. 3 PLATES-MARC		13.50
<b>0322735</b>	<b>MicroAge</b>	<b>10/22/2020</b>	<b>290.34</b>
V0182336	06_8060_89864_5401002 EPSON ELPMB46 WALL MOUNT.		290.34
<b>0322736</b>	<b>Napa Auto Parts</b>	<b>10/22/2020</b>	<b>23.25</b>
V0182301	01_1030_13540_5401002 CARB KIT.		23.25
<b>0322737</b>	<b>Office of Secretary of State</b>	<b>10/22/2020</b>	<b>70.00</b>
V0182279	01_4010_16250_5401002 M COX APPLICATION RENEWAL.		70.00
<b>0322738</b>	<b>The Paris Daily Beacon News</b>	<b>10/22/2020</b>	<b>47.25</b>
V0182257	01_8050_88800_5406000 NOTICE OF FILING .. PETITIONS FOR MEMB		47.25
<b>0322739</b>	<b>James Joseph Monahan Jr</b>	<b>10/22/2020</b>	<b>351.71</b>
V0182293	01_1010_12300_5304000 SERVICE, REPAIRS, TRAVEL .. AND SHIPPI		351.71
<b>0322740</b>	<b>TWENTY SIX DESIGN LLC</b>	<b>10/22/2020</b>	<b>800.00</b>

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V0182287	01_1010_11100_5401002	WCONLINE: SUBSCRIPTION-. .. DACC.MYWCO	200.00
V0182287	01_1010_11200_5401002	WCONLINE: SUBSCRIPTION-. .. DACC.MYWCO	200.00
V0182287	01_1010_11400_5401002	WCONLINE: SUBSCRIPTION-. .. DACC.MYWCO	200.00
V0182287	01_1020_11300_5401002	WCONLINE: SUBSCRIPTION-. .. DACC.MYWCO	200.00
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<b>0322741</b>	<b>UPS</b>	<b>10/22/2020</b>	<b>15.99</b>
V0182339	01_8040_76100_5404003	SHIPPING 10/15/20.	15.99
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<b>0322742</b>	<b>VISA</b>	<b>10/22/2020</b>	<b>271.44</b>
V0182280	01_1010_12800_5409000	K STURGEON EXPENSES.	278.00
V0182280	01_4040_12201_5409000	CREDIT.	6.56-
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<b>0322743</b>	<b>Walmart Community</b>	<b>10/22/2020</b>	<b>535.96</b>
V0182342	01_3060_35185_5409000	NBA 2K21 GAME FOR XBOX.	49.94
V0182342	01_3060_35185_5409000	NBA 2K21 GAME FOR PS4.	49.94
V0182342	01_3060_35185_5409000	DA ESSENTIAL.	49.96
V0182343	01_4040_12201_5409000	FRESH PRODUCE & CLEANING. .. SUPPLIES	51.72
V0182344	01_1010_12100_5401001	HEATER.	32.42
V0182345	01_1010_12200_5409000	ISPRL ALCOHOL-NURSING. .. PKG SALAD-SC	2.98
V0182345	01_1010_12800_5409000	ISPRL ALCOHOL-NURSING. .. PKG SALAD-SC	17.32
V0182345	01_1040_12400_5401002	ISPRL ALCOHOL-NURSING. .. PKG SALAD-SC	39.97
V0182346	06_4020_16600_5409000	SIX SIGMA GR BELT TRAININ.	32.24
V0182347	06_4020_16600_5409000	GREEN BELT REFRESHMENTS.	77.30
V0182348	06_4020_16600_5409000	CPR/OPEN ENROLL TRAININGS.	132.17
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<b>0322744</b>	<b>WorkSource Enterprises</b>	<b>10/22/2020</b>	<b>1,100.00</b>
V0182327	05_6080_43100_5304000	AJC CLEANING-COVID.	1,100.00
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<b>0322745</b>	<b>Financial Aid</b>	<b>10/23/2020</b>	<b>545,891.16</b>
Various	*** Consolidating 443 Checks: 0322745 - 0323187		545,891.16
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<b>0323188</b>	<b>Miss Abigail S. Belko</b>	<b>10/27/2020</b>	<b>195.00</b>
V0182267	06_4030_51202_5902055	MILEAGE SEPT '20.	195.00
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<b>0323189</b>	<b>Miss Lynzie M. Corzine</b>	<b>10/27/2020</b>	<b>165.00</b>
V0182262	06_4030_51202_5902054	CHILDCARE-SEPT '20.	165.00
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<b>0323190</b>	<b>Miss Danielle N. Gabehart</b>	<b>10/27/2020</b>	<b>105.00</b>
V0182268	06_4030_51202_5902055	MILEAGE SEPT '20.	105.00
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<b>0323191</b>	<b>Marshall M. Gudauskas</b>	<b>10/27/2020</b>	<b>210.00</b>
V0182271	06_4020_54096_5902055	MILEAGE SEPT '20.	210.00
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<b>0323192</b>	<b>Miss Destinie Kisse</b>	<b>10/27/2020</b>	<b>220.00</b>
V0182264	06_4030_51202_5902055	MILEAGE SEPT '20.	220.00
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<b>0323193</b>	<b>Miss Gabrielle L. McCarty</b>	<b>10/27/2020</b>	<b>28.00</b>
V0182266	06_4030_51202_5902055	MILEAGE SEPT '20.	28.00
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<b>0323194</b>	<b>Ms Mariah A. Moore</b>	<b>10/27/2020</b>	<b>135.00</b>
V0182274	06_4030_51202_5902055	MILEAGE SEPT '20.	135.00



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**DANVILLE AREA COMMUNITY COLLEGE**

<b>0323195</b>	<b>Mr Richard A. Moore</b>	<b>10/27/2020</b>	<b>71.00</b>
V0182263	06_4030_51202_5902054	CHILDCARE-MOORE/ ESPINOZA.	71.00
<b>0323197</b>	<b>Pamala Kay Willis</b>	<b>10/27/2020</b>	<b>462.00</b>
V0182261	06_4030_51202_5902054	CHILDCARE/ WELKER-SEPT.	462.00
<b>0323198</b>	<b>Miss Victoria J. Rogers</b>	<b>10/27/2020</b>	<b>170.00</b>
V0182269	06_4030_51202_5902055	MILEAGE SEPT '20.	170.00
<b>0323199</b>	<b>Mr Jacob M. Sams</b>	<b>10/27/2020</b>	<b>169.00</b>
V0182841	06_4020_54096_5902059	LAPTOP REIMBURSEMENT.	169.00
<b>0323200</b>	<b>Miss Jacquelyn M. Shoufler</b>	<b>10/27/2020</b>	<b>221.00</b>
V0182270	06_4030_51202_5902055	MILEAGE SEPT '20.	221.00
<b>0323201</b>	<b>Mrs Jessica R. Tillman</b>	<b>10/27/2020</b>	<b>120.00</b>
V0182272	06_4030_51202_5902055	MILEAGE SEPT '20.	100.00
V0182273	06_4030_51202_5902055	MILEAGE AUG '20.	20.00
<b>0323202</b>	<b>Miss Breana M. Wright</b>	<b>10/27/2020</b>	<b>156.00</b>
V0182265	06_4030_51202_5902055	MILEAGE SEPT '20.	156.00
<b>0323203</b>	<b>Office of Secretary of State</b>	<b>10/27/2020</b>	<b>50.00</b>
V0182260	06_4020_53202_5902059	CDL PERMIT-R DUMAS.	50.00
<b>0323204</b>	<b>Office of Secretary of State</b>	<b>10/27/2020</b>	<b>62.00</b>
V0182848	06_4020_53202_5902059	MVR/ PERMIT-K PORTILLO.	62.00
<b>0323205</b>	<b>ACS</b>	<b>10/27/2020</b>	<b>60.88</b>
V0182800	01_1030_13540_5401002	SUPPLIES.	41.03
V0182801	01_1030_13540_5401002	SUPPLIES.	19.85
<b>0323206</b>	<b>Alliance Technology Group</b>	<b>10/27/2020</b>	<b>26,479.12</b>
V0182838	01_0000_00000_1709000	SERVERS.	20,594.88
V0182838	01_2040_85100_5404002	SERVERS.	5,884.24
<b>0323207</b>	<b>Amazon/GE Money Bank</b>	<b>10/27/2020</b>	<b>635.72</b>
V0182353	01_1010_12300_5401002	FAMEMASTER 4-D HUMAN. .. MUSCLE & SKEL	95.75
V0182354	01_3090_33100_5401001	LA CROSSE TECH CLOCK. .. 404-1235UA-SS	107.01
V0182354	01_3090_33100_5401001	RAYOVAC C BATTERIES.	20.37
V0182354	01_3090_33100_5401001	ONEODIO A70 OVER EAR. .. HEADPHONES.	249.95
V0182355	01_8010_88200_5401001	CUSTOM SELF-INKING STAMP. .. OFFICE OF	8.99
V0182794	01_1040_12400_5401002	DISPOSABLE HEADPHONE. .. COVERS (100 P	26.00
V0182794	01_1040_12400_5401002	SHIPPING.	9.56
V0182795	01_1040_12400_5401002	ENERGIZER CR2450 .. BATTERIES (6PK).	8.41
V0182795	01_1040_12400_5401002	ENERGIZER 2032 BATTERIES. .. (4PK).	6.49
V0182795	01_1040_12400_5401002	SILK DURAPORE 3 M FIRST. .. AID MEDICA	76.80
V0182795	01_1040_12400_5401002	CABLE ORGANIZER BOX .. SET OF 3.	26.39
<b>0323208</b>	<b>American Welding Society</b>	<b>10/27/2020</b>	<b>88.00</b>

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V0182361	01_1030_13520_5406000	#3003713 RENEWAL/ROWLAND.	88.00
<b>0323209</b>	<b>Aramark Uniform Service</b>	<b>10/27/2020</b>	<b>177.88</b>
V0182810	02_7020_71200_5309000	UNIFORMS-BSA 10/23/20.	120.13
V0182811	02_7010_71100_5309000	UNIFORMS-MAINT 10/23/20.	57.75
<b>0323210</b>	<b>Arnolds Office Supplies</b>	<b>10/27/2020</b>	<b>587.17</b>
V0182812	01_8040_76100_5409000	SUPPLIES.	73.67
V0182813	01_8040_76100_5409000	SUPPLIES.	20.20
V0182826	01_1090_18100_5401001	SUPPLIES.	233.94
V0182832	05_6030_45100_5401002	SUPPLIES.	259.36
<b>0323211</b>	<b>Bodine Electric of Danville</b>	<b>10/27/2020</b>	<b>1,604.88</b>
V0182819	02_7010_71100_5304000	GENERATOR SERVICE -PH.	1,604.88
<b>0323212</b>	<b>BRAND U LLC</b>	<b>10/27/2020</b>	<b>1,284.66</b>
V0182850	01_3010_31200_5503002	COVID JAGUAR MASKS.	1,250.00
V0182850	01_3010_31200_5503002	ADJUSTMENT-SHIPPING.	34.66
<b>0323213</b>	<b>Central Illinois X-Ray</b>	<b>10/27/2020</b>	<b>197.58</b>
V0182799	01_1040_12410_5304000	SUPPLIES.	197.58
<b>0323214</b>	<b>Chrisman High School</b>	<b>10/27/2020</b>	<b>70.00</b>
V0182849	01_8030_83100_5407000	BUSINESS CARD AD IN. .. 2019-2020 YEAR	70.00
<b>0323215</b>	<b>Comcast of Illinois</b>	<b>10/27/2020</b>	<b>223.85</b>
V0182829	02_7060_71500_5709000	8771403080131861. 10/23-11/22/20.	223.85
<b>0323216</b>	<b>Depke Welding Supplies</b>	<b>10/27/2020</b>	<b>338.49</b>
V0182798	01_1030_13520_5401002	SUPPLIES.	252.09
V0182847	01_1030_13520_5401002	SUPPLIES.	86.40
<b>0323217</b>	<b>DP Supply Inc</b>	<b>10/27/2020</b>	<b>4,691.81</b>
V0182796	02_7020_71200_5401004	BETCO AUTO SCRUBBER MODEL. .. ASD20B.	4,659.71
V0182818	02_7020_71200_5401004	REPAIR PARTS-TAMP MACH CH.	32.10
<b>0323218</b>	<b>Educational Opportunity Associ</b>	<b>10/27/2020</b>	<b>3,550.00</b>
V0182797	06_3020_33621_5509000	EOA ANNUAL VIRT CONF FOR. .. MEMBERS:S	1,350.00
V0182797	06_3020_33621_5509000	EOA ANNUAL VIRT CON FOR. .. NON-MEMBS:	2,200.00
<b>0323219</b>	<b>FE Moran Inc</b>	<b>10/27/2020</b>	<b>3,112.09</b>
V0182357	12_8060_89200_5304000	FIRE ALARM CONTRACT.	1,587.19
V0182358	12_8060_89200_5304000	ALARM MAINT.	807.23
V0182359	12_8060_89200_5304000	SEC CAMERA MAINT.	717.67
<b>0323220</b>	<b>First Financial Bank</b>	<b>10/27/2020</b>	<b>531,168.75</b>
V0182820	04_8090_89452_5603000	\$1M TECH/EQUIP BOND.	525,000.00
V0182820	04_8090_89452_5604000	\$1M TECH/EQUIP BOND.	6,168.75
<b>0323221</b>	<b>G4S Secure Solutions</b>	<b>10/27/2020</b>	<b>3,571.20</b>

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V0182831	12_8060_89200_5309000	SECURITY 10/12-10/18/20.	3,571.20
<b>0323222</b>	<b>Gibson Teldata Inc</b>	<b>10/27/2020</b>	<b>522.50</b>
V0182807	02_7060_71500_5705030	RELOCATED PHONE LINES.	247.50
V0182808	02_7060_71500_5705030	FAX LINE MOVED.	137.50
V0182809	02_7060_71500_5705030	PHONE INSTALLATION.	137.50
<b>0323223</b>	<b>Jocko's</b>	<b>10/27/2020</b>	<b>222.70</b>
V0182356	10_4040_89600_5501000	LABOR MGMT 10/15/20.	149.80
V0182844	06_4020_16600_5409000	SIX SIGMA GREEN BELT #4.	72.90
<b>0323224</b>	<b>Kelly's Sign Shop</b>	<b>10/27/2020</b>	<b>50.00</b>
V0182360	01_1030_16520_5401005	STUDENT DRIVER SIGNS/SEMI.	50.00
<b>0323225</b>	<b>Mickey's Linen &amp; Towel Supply</b>	<b>10/27/2020</b>	<b>125.30</b>
V0182817	01_1030_16550_5401002	#5452-00000 10/22/20.	125.30
<b>0323226</b>	<b>Napa Auto Parts</b>	<b>10/27/2020</b>	<b>9.43</b>
V0182806	01_1030_13540_5401002	SUPPLIES.	9.43
<b>0323227</b>	<b>O'Reilly Auto Parts</b>	<b>10/27/2020</b>	<b>7.97</b>
V0182805	01_1030_13540_5401002	SUPPLIES.	7.97
<b>0323228</b>	<b>Office Depot</b>	<b>10/27/2020</b>	<b>147.99</b>
V0182802	06_3020_33621_5401001	FLASH FURNITURE HEIGHT-.. ADJUSTABLE	147.99
<b>0323229</b>	<b>Office of Secretary of State</b>	<b>10/27/2020</b>	<b>15.00</b>
V0182843	01_4010_16250_5401002	3 DDR ED STUDENTS.	15.00
<b>0323230</b>	<b>Republic Services #726</b>	<b>10/27/2020</b>	<b>1,924.86</b>
V0182828	02_7060_71500_5707000	307260005064 10/1-11/30/2.	1,880.72
V0182828	02_7090_72400_5707000	307260005064 10/1-11/30/2.	44.14
<b>0323231</b>	<b>Rogers Supply Co</b>	<b>10/27/2020</b>	<b>690.65</b>
V0182814	02_7010_71100_5404004	HVAC REPAIR MM 2ND FLR RR.	144.70
V0182815	02_7010_71100_5404004	HVAC MOTOR-TC.	416.40
V0182816	02_7010_71100_5404004	HVAC AIR FILTERS-MM.	129.55
<b>0323232</b>	<b>Serv-U</b>	<b>10/27/2020</b>	<b>85.86</b>
V0182827	06_6030_45110_5401002	P2100159 SUPPLIES.	85.86
<b>0323233</b>	<b>Springfield Electric</b>	<b>10/27/2020</b>	<b>99.98</b>
V0182836	02_7010_71100_5401004	MAINT ELECTRICAL TOOLS.	34.99
V0182837	02_7010_71100_5401004	MAINT TOOLS.	64.99
<b>0323234</b>	<b>T Danville Mall LLC</b>	<b>10/27/2020</b>	<b>225.00</b>
V0182803	02_7090_72300_5601000	NOV '20 RENT.	200.00
V0182804	02_7090_72300_5707000	NOV '20 DUMPSTER FEE.	25.00
<b>0323235</b>	<b>TECHNOLOGY MANAGEMENT REV FUND</b>	<b>10/27/2020</b>	<b>1,010.00</b>

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V0182830	01_2040_85100_5309000	T2220486 COMM CHRGS 9/30/.	1,010.00
<b>0323236</b>	<b>Wells Fargo Vendor Fin Serv</b>	<b>10/27/2020</b>	<b>370.75</b>
V0182839	01_8040_76200_5304000	#020-0052237-001 9/30-10/.	120.75
V0182839	01_8040_76200_5606000	#020-0052237-001 9/30-10/.	250.00
<b>0323237</b>	<b>Wipfli LLP</b>	<b>10/27/2020</b>	<b>29,750.00</b>
V0182840	11_8020_89110_5301000	PROG BILLING AUDIT 6/30.	29,750.00
<b>0323238</b>	<b>YBP Library Services</b>	<b>10/27/2020</b>	<b>722.30</b>
V0182845	01_2010_21100_5405000	E-BOOKS..	6,500.70
V0182846	01_2010_21100_5405000	CREDIT MEMO.	5,778.40-
<b>0323239</b>	<b>Financial Aid</b>	<b>10/29/2020</b>	<b>14,603.00</b>
Various	*** Consolidating 15 Checks: 0323239 - 0323253		14,603.00
<b>0323254</b>	<b>ACS</b>	<b>10/29/2020</b>	<b>83.94</b>
V0182855	01_1030_13540_5401002	SUPPLIES.	83.94
<b>0323255</b>	<b>Amazon/GE Money Bank</b>	<b>10/29/2020</b>	<b>240.24</b>
V0182884	01_1010_12200_5401002	(20) MEDICAL REFLEX .. HAMMER 2.05 OZ.	11.59
V0182884	01_1010_12200_5401002	ADJUSTMENT.	0.95
V0182901	01_3080_38800_5401001	RESUSABLE WATERPROOF .. KEYBOARD COVER	75.90
V0182902	01_3080_38800_5401001	REUSABLE WATERPROOF .. KEYBOARD COVER.	151.80
<b>0323256</b>	<b>AmerenIP</b>	<b>10/29/2020</b>	<b>35.08</b>
V0182867	02_7060_71500_5703000	4728126001 9/23-10/22/20.	35.08
<b>0323257</b>	<b>AmerenIP</b>	<b>10/29/2020</b>	<b>415.54</b>
V0182868	02_7060_71500_5701000	8637638001 9/23-10/22/20.	62.60
V0182868	02_7060_71500_5703000	8637638001 9/23-10/22/20.	352.94
<b>0323258</b>	<b>AmerenIP</b>	<b>10/29/2020</b>	<b>35.71</b>
V0182870	02_7060_71500_5703000	1935029030 9/23-10/22/20.	35.71
<b>0323259</b>	<b>AmerenIP</b>	<b>10/29/2020</b>	<b>13,129.62</b>
V0182963	02_7060_71500_5703000	1564012812 9/23-10/22/20.	13,129.62
<b>0323260</b>	<b>Arnolds Office Supplies</b>	<b>10/29/2020</b>	<b>1,718.15</b>
V0182851	06_8060_89864_5401002	HON H875LS.L.P.. .. BLACK LOCKABLE STO	966.00
V0182852	06_8060_89864_5401002	LLR82092 - CENTER DRAWER.	66.00
V0182852	06_8060_89864_5401002	LLR 60686-MODESTY PANEL. .. PERFORATED	413.46
V0182881	01_8040_76100_5409000	SUPPLIES.	118.74
V0182882	01_8040_76100_5409000	SUPPLIES.	20.70
V0182883	01_8040_76100_5409000	SUPPLIES.	22.36
V0182885	01_8040_76100_5409000	SUPPLIES.	13.70
V0182890	01_8010_82800_5401001	SUPPLIES.	97.19
<b>0323261</b>	<b>Bill Doran Co</b>	<b>10/29/2020</b>	<b>351.30</b>
V0182877	01_1030_13410_5401002	SUPPLIES.	120.45
V0182878	01_1030_13410_5401002	SUPPLIES.	40.80

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V0182879	01_1030_13410_5401002	SUPPLIES.	107.80
V0182880	01_1030_13410_5401002	SUPPLIES.	82.25
<b>0323262</b>	<b>CDW Government Inc</b>	<b>10/29/2020</b>	<b>6,493.50</b>
V0182871	06_8060_89864_5401002	CANON IMAGECLASS MF810CDN.	703.06
V0182872	01_2020_22100_5401002	STARTECH 9M ACTIVE USB .. A TO B CABLE	54.60
V0182872	01_2020_22100_5401002	ADJUSTMENT.	0.54-
V0182873	06_8060_89864_5401002	KRAMER KT-107 CONTROL. .. PANEL.	137.56
V0182873	06_8060_89864_5401002	KRAMER PROSCALE VP-773A. .. SCALER/SWI	4,910.13
V0182874	06_8060_89864_5401002	KRAMER SL-240C 16-PORT. .. MASTER.	688.69
<b>0323263</b>	<b>Comcast of Illinois</b>	<b>10/29/2020</b>	<b>298.35</b>
V0182857	01_3060_35185_5309000	8771403080836832. 10/21-11/20/20.	298.35
<b>0323264</b>	<b>DACC Classified Staff Associat</b>	<b>10/29/2020</b>	<b>754.88</b>
V0182904	01_0000_00000_2109020	CL STF U DUES P/R 10/30/2.	754.88
<b>0323265</b>	<b>DACC Foundation</b>	<b>10/29/2020</b>	<b>613.31</b>
V0182905	01_0000_00000_2109011	P/R DEDUCTIONS 10/30/20.	613.31
<b>0323266</b>	<b>DACEA</b>	<b>10/29/2020</b>	<b>2,475.05</b>
V0182906	01_0000_00000_2109020	FAC U DUES P/R 10/30/20.	2,475.05
<b>0323267</b>	<b>Danville Sanitary District</b>	<b>10/29/2020</b>	<b>542.24</b>
V0182964	02_7060_71500_5704000	#02-005640-00 8/31-9/30/2.	542.24
<b>0323268</b>	<b>DP Supply Inc</b>	<b>10/29/2020</b>	<b>686.37</b>
V0182888	02_7020_71200_5401004	MAINT REPAIR PARTS.	7.62
V0182889	02_7020_71200_5401004	COVID-MASKS/ BSA SUPPLIES.	678.75
<b>0323269</b>	<b>Effectv</b>	<b>10/29/2020</b>	<b>400.97</b>
V0182965	01_2090_23100_5309000	8771403080350289. 10/29-11/28/20.	400.97
<b>0323270</b>	<b>Frontier</b>	<b>10/29/2020</b>	<b>484.37</b>
V0182869	02_7090_72400_5705000	21728341700711135. 10/19-11/18/20.	484.37
<b>0323271</b>	<b>Gordon Food Services</b>	<b>10/29/2020</b>	<b>234.01</b>
V0182858	05_6030_45100_5401009	CDC 10/27/20.	234.01
<b>0323272</b>	<b>Grainger Industrial</b>	<b>10/29/2020</b>	<b>523.22</b>
V0182886	02_7010_71100_5401004	PARTS/ MAINT REPAIR.	258.50
V0182887	02_7010_71100_5401004	PARTS/ MAINT REPAIR.	264.72
<b>0323273</b>	<b>Johnson Controls</b>	<b>10/29/2020</b>	<b>3,199.61</b>
V0182861	02_7010_71100_5304000	HVAC REPAIRS-MM/TC/LH/BC.	3,199.61
<b>0323274</b>	<b>McMaster Carr</b>	<b>10/29/2020</b>	<b>147.51</b>
V0182891	02_7010_71100_5401004	MAINT PARTS-SNOW PLOWS.	147.51
<b>0323275</b>	<b>News-Gazette</b>	<b>10/29/2020</b>	<b>40.40</b>

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V0182903	01_8060_89100_5407000 #99226190 10/29/20.		40.40
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<b>0323276</b>	<b>NurseTim, Inc</b>	<b>10/29/2020</b>	<b>599.00</b>
V0182859	01_1040_12400_5406000 1 YR SUBSCRIPTION RENEWAL.		599.00
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<b>0323277</b>	<b>Petty Cash</b>	<b>10/29/2020</b>	<b>48.30</b>
V0182864	05_6030_45100_5409000 REPLENISH PETTY CASH.		48.30
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<b>0323278</b>	<b>Pocket Nurse</b>	<b>10/29/2020</b>	<b>39.56</b>
V0182854	01_1010_12200_5401002 P2000819 COVID.		39.56
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<b>0323279</b>	<b>Serv-U</b>	<b>10/29/2020</b>	<b>150.12</b>
V0182876	06_6030_45110_5401002 P2100159 SPOODLES.		150.12
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<b>0323280</b>	<b>Techno-Aide</b>	<b>10/29/2020</b>	<b>566.83</b>
V0182853	01_1040_12410_5401002 MARKERS #8E. . . WITH INITIALS PER .. A		550.00
V0182853	01_1040_12410_5401002 ADJUSTMENT/ SHIPPING.		16.83
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<b>0323281</b>	<b>TROX</b>	<b>10/29/2020</b>	<b>2,982.34</b>
V0182875	06_8060_89864_5401002 HOP BMDCINEURSANSVF. . . URSA STUDIO FI		2,982.34
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<b>0323282</b>	<b>United Way of Danville Area, I</b>	<b>10/29/2020</b>	<b>1,019.02</b>
V0182907	01_0000_00000_2109010 DEDUCTIONS OCT '20.		1,019.02
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<b>0323283</b>	<b>USPS</b>	<b>10/29/2020</b>	<b>800.00</b>
V0182860	01_8040_76100_5404003 BUSINESS REPLY POSTAGE AC.		800.00
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<b>0323284</b>	<b>Vincennes University</b>	<b>10/29/2020</b>	<b>200.00</b>
V0182863	01_3060_35130_5406000 X-C REGION CHAMPIONSHIP.		200.00
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<b>0323285</b>	<b>VIRTRU CORPORATION</b>	<b>10/29/2020</b>	<b>3,749.00</b>
V0182856	01_2040_85100_5404002 DATA PROTECTION GATEWAY.		3,749.00

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**Checks Total . . . \$2,027,113.02**

**Board Consideration of Clery Security Report  
November 19, 2020**

AGENDA ITEM: 11C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: November 19, 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 AGENDA ITEM 12**

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**Unfinished Business**

**BOARD AGENDA ITEM 13**

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**New Business**

**BOARD AGENDA ITEM 13A**

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**Board Consideration of  
Human Resources Report**

AGENDA ITEM: 13A

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: November 19, 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

(Administrative Staff Contract)

Padjen, Paulina – Literacy Coordinator, Adult Education  
Effective Date: November 30, 2020 through June 20, 2021  
Rate of Pay: \$36,600.00 annually

2. Resignations

Prince, Cristin – Coordinator of Recruitment & Social Media, Admissions & Records  
Effective Date: November 13, 2020

3. New Employees – Part-Time

(Notice of Temporary Employment Contract)

Crook, Matthew – Fitness Center Staff, Math, Science and Health Professions  
Effective Date: October 19, 2020 through June 30, 2021  
Rate of Pay: \$17.39 per hour

Fellers, Angel – Fitness Center Staff, Math, Science and Health Professions  
Effective Date: October 19, 2020 through June 30, 2021  
Rate of Pay: \$17.39 per hour

Student Workers

(Notice of Temporary Employment Contract)

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

Betancourt, Geneva – Student Employee, Campus Services  
Effective Date: October 15, 2020 through June 30, 2021  
Rate of Pay: \$10.00 per hour

Fultz, Danielle – Student Employee, Child Development Center  
Effective Date: September 28, 2020 through June 30, 2021  
Rate of Pay: \$10.00 per hour

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

Smith, Kelly – Student Employee, Security Checkpoint  
Effective Date: October 29, 2020 through June 30, 2021  
Rate of Pay: \$10.00 per hour

Williams, Erika - Student Employee, Security Checkpoint  
Effective Date: October 8, 2020 through June 30, 2021  
Rate of Pay: \$10.00 per hour

#### 4. Part-time and Additional Instructor Salaries, Fall Semester 2020

***Specially Funded Contract***  
***For***  
***Administrative and Professional Staff***  
***With***

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

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

- I. That in consideration of an annual salary in the gross amount of **\$36,600.00** Dollars less any legal authorized deductions, including but not limited to required SURS deduction paid by the employee during the term of this Contract, the Employee agrees: 1) to well and faithfully perform the duties of **Literacy Coordinator, Adult Education-Federal**, or the duties of such other specially funded position of employment which the Board or its duly authorized representative may assign the Employee to perform during the term of this Agreement; and 2) to the remaining terms of this Contract.
  
- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
  - A. That the source of funds for payment of Employee's salary and benefits under this Contract are funds made available to the Board by **IL Secretary of State Literacy Grant, ICCB Adult Ed Performance, ICCB Adult Ed State, ICCB Adult Ed Federal, ICCB Adult Ed Public Assistance** for the **Illinois State Library, Department of Education** project, hereinafter referred to as "special funds".
  
  - B. That this Contract, and every part hereof, is conditional upon and strictly limited by the availability of special funds for such salaries made available to the Board by **Illinois Community College Board** for the aforementioned project and shall remain executory and without effect until said funds are actually contracted.
  
  - C. This Contract and the employment relationship between the Board and the Employee shall commence on the **30<sup>th</sup>** day of **November 2020**, and terminate not later than the **30<sup>th</sup>** day of **June 2021**. This Contract and the employment relationship between the Employee and the Board may be terminated prior to **June 30, 2021**, when, in the Board's judgement, special funds allocated to administrative and professional salaries for this program become inadequate or unavailable to finance the Employee's position of employment. The Board may also terminate this Contract and the employment relationship for other legitimate reasons or circumstances, as stated elsewhere in this Contract. The Employee's work days shall include all the service and in-service days designated on the official College calendar, as it now appears or may hereafter be amended by the Board, that occur during the term of this Contract.

D. That there shall be deducted from the salary of Employee, an amount equal to the pay for one day of service for each day of service during the contract term on which the employee is absent from duty, unless absence from duty with pay is specifically authorized by the Board, or unless absence from duty is occasioned by illness or injury qualifying as paid sick leave within the provisions of the Board's established sick leave policy, as the same may be amended from time to time by the Board.

E. Pay Frequency. During the term of this Contract, the Salary specified in Part I, above, will be paid semi-monthly on the pay period dates as established and published by the College Payroll Department. If the Employee works less than a complete payroll cycle, then the Employee's salary for such period shall be reduced pro rata.

III. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:

A. That Community College District 507 has entered into said specially funded project, within which this position of employment is offered, as a special service to the surrounding community it serves.

B. That the specially funded project within which this position of employment is offered is a special project to the Community College District 507 and although this project may be ancillary and supportive of the college curriculum, it is not part of the normal operations of Community College District 507.

C. That Employee's position of employment under this Contract is dependent upon the continued availability of special funds for this program for its continued existence. Because this is a specially funded position of employment, it is understood and agreed that the Employee is not eligible for tenure under the Illinois Community College Tenure Act, 110 ILCS 805/3B-1, et seq.

D. The parties acknowledge that the factors and timing which determine whether or not special funding for the Employee's position will be granted or are adequate for the contract period or will be available for possible renewal or extension at the termination of any contract period are totally controlled by the special funding source.

E. That absent adequate special funding which has been allocated to administrative and professional salaries for this project, there is no assurance that this position of employment will be continued for this contract period.

F. Upon termination of this Contract for any reason, including but not limited to its expiration on **June 30, 2021**, there is no assurance that continued employment will be available or offered to the Employee by the Board.

G. That any Board policies or procedures concerning the termination, renewal or reduction in force of employment contracts for positions covered by Board Policy are hereby mutually waived, and it is agreed that the provisions of said policies or procedures shall not govern the termination or renewal of the employment relationship created by this Contract.

H. This Contract supersedes any contrary Board policies or procedures, except as otherwise expressly stated herein. The Board Policy concerning Probation (Board Policy 4043) and the Board Policy concerning Disciplinary Suspension or Dismissal for Cause (Board Policy 4055) shall, however, be applicable during the term of this Contract. The application of Board Policy 4055 shall not, however, be construed as a limitation on the Board's right to terminate this Contract and the employment relationship at any time, should the Board determine that special funds for this program have become inadequate or unavailable to finance the Employee's continued employment.

I. That due to the contractual relationship between the Board and the special funding source, there is no guarantee that such special funds, either in part or whole, will be renewed or continued from year to year, and therefore, it is mutually agreed that this agreement shall not be automatically renewable from contract term to contract term. This agreement and the employment relationship between the Employee and the Board shall automatically terminate not later than **June 30, 2021**.

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

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

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



IV. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **30<sup>th</sup>** day of **November 2020**.

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Employee Signature

\_\_\_\_\_  
Date

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

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

**Adult Education****Goodwin, Terry**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ASED054W12

Start date	End date	Hours	Rate	Students	Total amount
10/19/2020	12/11/2020	4.00	\$550	-	\$2,200.00

Charge to Adult Ed.

ACA = 80 hrs.

**Total pay: \$2,200.00      Total hours: 4.00****Osborn, Elizabeth**

Part-time, Adult Education

Type of pay: Regular instruction

Course: AESL06712

Start date	End date	Hours	Rate	Students	Total amount
10/19/2020	12/11/2020	7.00	\$550	-	\$3,850.00

Charge to Adult Ed.

ACA = 122 hrs.

**Total pay: \$3,850.00      Total hours: 7.00****Royce, Rhonda**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED01812A

Start date	End date	Hours	Rate	Students	Total amount
10/19/2020	12/11/2020	8.00	\$550	-	\$4,400.00

Charge to Adult Ed.

ACA = 160 hrs.

**Total pay: \$4,400.00      Total hours: 8.00****Sykes, Anna**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00812A

Start date	End date	Hours	Rate	Students	Total amount
10/19/2020	12/11/2020	8.00	\$550	-	\$4,400.00

Charge to Adult Ed.

ACA = 160 hrs.

Type of pay: Regular instruction

Course: ASED053N11

Start date	End date	Hours	Rate	Students	Total amount
10/14/2020	12/2/2020	3.00	\$550	-	\$1,650.00

Charge to Adult Ed.

ACA = 52 hrs. (Completing/Sub. For night class)

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

**Adult Education**

Sykes, Anna

Part-time, Adult Education

**Total pay: \$6,050.00    Total hours: 11.00**

---

**Business**

Springer, Angela

Full-time

Type of pay: Miscellaneous (see notes)

Course: CACC101

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

Overpayment correction for September 24, 2020 payroll entry.

Overload should be 10 credit hours instead of 21.72 credit hours. A difference 11.72 credit hours and a total of \$8,555.60.

**Total pay: (\$8,555.60)    Total hours:**

---

**Corporate Education**

Cordes, Erica

Temporary

Type of pay: Miscellaneous (see notes)

Course: MEDT350A

Start date	End date	Hours	Rate	Students	Total amount
9/15/2020	10/13/2020	-	-	-	\$630.00

01-4020-16500-5103002

Phlebotomy Techniques

\$35/hr. x 18 hrs. = \$630

September 15, 2020 - October 13, 2020

**Total pay: \$630.00    Total hours:**

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Cox, Marilyn

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130B5C

Start date	End date	Hours	Rate	Students	Total amount
10/1/2020	10/15/2020	-	-	-	\$425.00

01-4010-16250-5103002

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

15 hrs. for DRED130B5C19

2 hrs. for DRED130FL2

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

---

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

**Corporate Education****Goble, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D13

Start date	End date	Hours	Rate	Students	Total amount
10/1/2020	10/14/2020	-	-	-	\$1,196.97

01-1030-16520-5102002

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

18.5 hrs. for LGST025D13

12 hrs. for LGST025D12

10 hrs. for LGST025EFA3

4 hrs. for LGST025D15

01-4010-16250-5103002

2 hrs. Driver Education Classroom training X \$30/hr. for DRED130A6C19

**Total pay: \$1,196.97 Total hours:****Linville, John**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
10/6/2020	10/16/2020	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

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

October 6, 11 and 16, 2020

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

Start date	End date	Hours	Rate	Students	Total amount
10/1/2020	10/11/2020	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

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

October 1, 6 and 11, 2020

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

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

**Corporate Education****Mikel, Haley**

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT350A

Start date	End date	Hours	Rate	Students	Total amount
8/25/2020	10/13/2020	-	-	-	\$1,050.00

01-4020-16500-5103002

Phlebotomy Techniques

\$35/hr. x 30 hrs. = \$1050

August 25, 2020 - October 13, 2020

**Total pay: \$1,050.00 Total hours:****Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A6C

Start date	End date	Hours	Rate	Students	Total amount
10/6/2020	10/15/2020	-	-	-	\$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
9/28/2020	10/7/2020	-	-	-	\$400.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

September 28 and 30, 2020

October 2, 5 and 7, 2020

**Total pay: \$400.00 Total hours:****Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
10/6/2020	10/6/2020	-	-	-	\$800.00

06-4020-16600-5103003

OE LEAD100 -Resolving Conflicts Within Your Team

October 6, 2020 8:00 a.m. - 12:00 p.m.

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

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

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

Temporary

**Total pay:     \$800.00     Total hours:**

---

**Ziegler, David**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST025D15

Start date	End date	Hours	Rate	Students	Total amount
10/1/2020	10/15/2020	-	-	-	\$1,226.40

01-1030-16520-5102002

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

26 hrs. for LGST025D15

20 hrs. for LGST025D14

2 hrs. for LGST025EFA3

**Total pay:     \$1,226.40     Total hours:**

---

**Liberal Arts****Milligan, Daniel**

Part-time, retiree

Type of pay: Tutorial

Course: SOCY100WZ

Start date	End date	Hours	Rate	Students	Total amount
9/21/2020	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**

---

**Sciences****Crowder, Sylvia**

Part-time, non-Academy

Type of pay: Regular instruction

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
9/21/2020	12/18/2020	3.00	\$715	-	\$2,145.00

Type of pay: Tutorial

Course: HLTH

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

**Total pay:     \$3,405.00     Total hours: 6.00**

---

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

**Sciences****Loveless, Stephanie**

Full-time

Type of pay: Overload				Course: BIOL		
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: BIOL		
Start date	End date	Hours	Rate	Students	Total amount	
9/21/2020	12/18/2020	3.00	\$140	5	\$2,100.00	

**Total pay: \$4,290.00      Total hours: 6.00**

---

**Poffinbarger, Amanda**

Full-time

Type of pay: Tutorial				Course: BIOL002		
Start date	End date	Hours	Rate	Students	Total amount	
8/24/2020	12/18/2020	0.13	\$140	2	\$36.40	

**Total pay: \$36.40      Total hours: 0.13**

---

**Sturgeon, Kathy**

Full-time

Type of pay: Regular instruction				Course: PHYS		
Start date	End date	Hours	Rate	Students	Total amount	
10/19/2020	12/18/2020	4.84	\$730	-	\$3,533.20	

**Total pay: \$3,533.20      Total hours: 4.84**

---

**Weldon, Barbara**

Full-time

Type of pay: Overload				Course: MATH		
Start date	End date	Hours	Rate	Students	Total amount	
9/21/2020	12/18/2020	12.00	\$730	-	\$8,760.00	

Type of pay: Tutorial				Course: MATH		
Start date	End date	Hours	Rate	Students	Total amount	
9/21/2020	12/18/2020	4.00	\$140	2	\$1,120.00	

**Total pay: \$9,880.00      Total hours: 16.00**

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

**Sciences****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	2.34	\$730	-	\$1,708.20

Payroll correction

**Total pay: \$1,708.20      Total hours: 2.34**

---

**Technology****Krabbe, Amanda**

Full-time

Type of pay: Tutorial

Course: HORT282AZ

Start date	End date	Hours	Rate	Students	Total amount
10/5/2020	12/18/2020	4.00	\$140	3	\$1,680.00

Type of pay: Tutorial

Course: HORT290T

Start date	End date	Hours	Rate	Students	Total amount
10/5/2020	12/18/2020	3.00	\$140	1	\$420.00

Type of pay: Tutorial

Course: INFO245FZ

Start date	End date	Hours	Rate	Students	Total amount
10/5/2020	12/18/2020	1.00	\$140	1	\$140.00

**Total pay: \$2,240.00      Total hours: 8.00**

---

*Natalie R. Page*

Vice-President for Academic Affairs

*10-22-2020*

Date



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

**Business****Hargrove, Ashley**

Full-time

Type of pay: Overload Course: BOFF125WZ  
 Start date End date Hours Rate Students Total amount  
 10/19/2020 12/18/2020 3.92 \$730 - \$2,861.60

Type of pay: Tutorial Course: BOFF125WZ  
 Start date End date Hours Rate Students Total amount  
 10/19/2020 12/18/2020 3.00 \$140 4 \$1,680.00  
 Over capacity

Type of pay: Tutorial Course: BOFF130WZ  
 Start date End date Hours Rate Students Total amount  
 10/19/2020 12/18/2020 2.00 \$140 3 \$840.00

**Total pay: \$5,381.60 Total hours: 8.92**

---

**Lucas, Dr. Dwight**

Full-time

Type of pay: Tutorial Course: BOFF114MC  
 Start date End date Hours Rate Students Total amount  
 10/19/2020 12/18/2020 2.00 \$140 2 \$560.00

**Total pay: \$560.00 Total hours: 2.00**

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**Slavik, Jennifer**

Full-time

Type of pay: Tutorial Course: BOFF230WZ  
 Start date End date Hours Rate Students Total amount  
 10/19/2020 12/18/2020 3.00 \$140 2 \$840.00

Type of pay: Tutorial Course: BOFF253EWH  
 Start date End date Hours Rate Students Total amount  
 10/19/2020 12/18/2020 3.00 \$140 3 \$1,260.00

Type of pay: Overload Course: BOFF253WHZ  
 Start date End date Hours Rate Students Total amount  
 10/19/2020 12/18/2020 3.00 \$730 - \$2,190.00

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

**Business****Slavik, Jennifer**

Full-time

**Total pay: \$4,290.00    Total hours: 9.00**

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**Springer, Angela**

Full-time

Type of pay: Tutorial

Course: MATT104EW

Start date	End date	Hours	Rate	Students	Total amount
10/19/2020	12/18/2020	3.00	\$140	2	\$840.00

**Total pay: \$840.00    Total hours: 3.00**

---

**Community Education****Siu, Lily**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT763FAL

Start date	End date	Hours	Rate	Students	Total amount
10/29/2020	12/17/2020	-	-	-	\$600.00

Pottery

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

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

---

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

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130B4C

Start date	End date	Hours	Rate	Students	Total amount
10/19/2020	10/29/2020	-	-	-	\$408.25

01-4010-16250-5103002

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

4 hrs. 20 minutes-for DRED130B5C19

5 hrs. for DRED130B4C19

3 hrs. for DRED130B17

3 hrs. for DRED130B18

1 hr. for DRED130B6C19

**Total pay: \$408.25    Total hours:**

---

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

**Corporate Education****Goble, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025EFA3

Start date	End date	Hours	Rate	Students	Total amount
10/16/2020	10/30/2020	-	-	-	\$1,277.50

01-1030-16520-5102002

50 hrs. CDL Tractor Trailer Driver training x \$25.55/hr.

18 hrs. for LGST025D13

19 hrs. for LGST025EFA3

10 hrs. for LGST025D15

3 hrs. for LGST025D12

**Total pay: \$1,277.50 Total hours:****Gregg, Jenna**

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT340

Start date	End date	Hours	Rate	Students	Total amount
8/27/2020	11/12/2020	-	-	-	\$1,350.00

01-4020-16500-5103002

Pharmacy Tech

\$45/hr. x 30/hrs.

**Total pay: \$1,350.00 Total hours:****Linville, John**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
10/21/2020	10/26/2020	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

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

October 21 and 26, 2020

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

Start date	End date	Hours	Rate	Students	Total amount
10/16/2020	10/21/2020	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

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

October 16 and 21, 2020

**Total pay: \$320.00 Total hours:**

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

**Corporate Education****McFadden, Jane**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP107OCT

Start date	End date	Hours	Rate	Students	Total amount
10/17/2020	10/17/2020	-	-	-	\$140.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

8:30 a.m. - 12:30 p.m.

\$35/hr. x 4 hrs.

October 17, 2020

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

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130D9

Start date	End date	Hours	Rate	Students	Total amount
10/24/2020	10/24/2020	-	-	-	\$465.00

01-4010-16250-5103002

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

6 hrs. for DRED130D9

4 hrs. for DRED130A6C19

5.5 hrs. for DRED130

**Total pay: \$465.00 Total hours:****Schlattman, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
10/12/2020	10/23/2020	-	-	-	\$480.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

October 12, 14, 16, 19, 21 and 23, 2020

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

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

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

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
10/20/2020	10/20/2020	-	-	-	\$800.00

06-4020-16600-5103003

OE LEAD100 - Managing Your Priorities

October 20, 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: LGST025D14

Start date	End date	Hours	Rate	Students	Total amount
10/16/2020	10/30/2020	-	-	-	\$1,507.45

01-1030-16520-5102002

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

10.5 hrs. for LGST020D3

5.5 hrs. for LGST025D15

20 hrs. for LGST025D14

13 hrs. for LGST025D16

10 hrs. for LGST025SAT1

**Total pay: \$1,507.45 Total hours:****Liberal Arts****Wade, Dr. Jonathon**

Full-time

Type of pay: Overload Course: SOCY100DW

Start date	End date	Hours	Rate	Students	Total amount
10/19/2020	12/18/2020	3.00	\$730	-	\$2,190.00

**Total pay: \$2,190.00 Total hours: 3.00****Non-divisional****Brown, Dr. Wendy**

Full-time

Type of pay: Overload Course: INST101WZ

Start date	End date	Hours	Rate	Students	Total amount
10/19/2020	12/18/2020	1.00	\$730	-	\$730.00

Success in College - Online

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

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

Full-time

Type of pay: Overload

Course: INST101WZ

Start date	End date	Hours	Rate	Students	Total amount
10/19/2020	12/18/2020	1.00	\$730	-	\$730.00

Success in College - Online

Pay for additional section due to 11 students over capacity after 10th day.

Type of pay: Overload

Course: INST101WZ3

Start date	End date	Hours	Rate	Students	Total amount
10/19/2020	12/18/2020	1.00	\$730	-	\$730.00

Success in College - Online

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

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**Crain, Emily**

Full-time

Type of pay: Overload

Course: INST101WZ2

Start date	End date	Hours	Rate	Students	Total amount
10/19/2020	12/18/2020	1.00	\$730	-	\$730.00

Success in College - Online

Type of pay: Overload

Course: INST101WZ2

Start date	End date	Hours	Rate	Students	Total amount
10/19/2020	12/18/2020	1.00	\$730	-	\$730.00

Pay for additional section due to 8 students over capacity after 10th day.

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

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**Hargrove, Ashley**

Full-time

Type of pay: Overload

Course: INST101WHC

Start date	End date	Hours	Rate	Students	Total amount
10/19/2020	12/18/2020	1.00	\$730	-	\$730.00

Success in College

**Total pay: \$730.00      Total hours: 1.00**

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**Williams, Laura**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
10/13/2020	11/3/2020	-	-	-	\$400.00

DACC Radio Show

4 shows at \$100 = \$400

October 13, 20, 27, and November 3, 2020

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

**Non-divisional**

**Williams, Laura**

Full-time

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

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**Technology**

**Rowland, Robert**

Full-time

Type of pay: Tutorial

Course: WELD270BZ2

Start date	End date	Hours	Rate	Students	Total amount
10/13/2020	11/25/2020	4.00	\$140	1	\$560.00

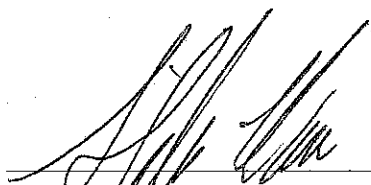
Type of pay: Tutorial

Course: WELD280BZ2

Start date	End date	Hours	Rate	Students	Total amount
10/13/2020	11/25/2020	4.00	\$140	4	\$2,240.00

**Total pay: \$2,800.00 Total hours: 8.00**

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Vice-President for Academic Affairs

11/2/20

Date

**Board Consideration to Accept the Annual Post-Issuance  
Tax Compliance Report for Danville Area Community College  
District No. 507, Counties of Vermilion, Edgar, Iroquois,  
Champaign, and Ford and State of Illinois**



AGENDA ITEM: 13B

AGENDA TITLE: Board Consideration to Accept the Annual Post-Issuance Tax Compliance Report for Danville Area Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and the State of Illinois

DATE: November 19, 2020

RESOURCE: Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY: When the District issued Tax Advantaged Obligations (e.g. Tax-Exempt Bonds and/or Debt Certificates), the District covenanted generally to take all action necessary to comply with the applicable federal tax rules and regulations relating to those obligations, including covenants necessary to preserve the excludability of interest in those obligations from gross income for federal income taxation purposes.

A Bond Record-Keeping Policy was adopted by the Board of Trustees on December 14, 2010 and amended on September 23, 2014 as part of the resolution process for the issuance of certain Tax Advantaged Obligations. This Bond-Record Keeping Policy designated the Treasurer as the Compliance Officer for Tax Advantaged Obligations compliance purposes. Our bond counsel, Chapman and Cutler, LLP has recommended that the Compliance Officer prepare and submit an Annual Post-Issuance Tax Compliance Report to ensure that the Board of Trustees is aware of the District's compliance with Tax Advantaged Obligation covenants.

Attached is the Post-Issuance Tax Compliance Report which sets forth a summary demonstrating the District's compliance with applicable covenants and expectations.

Also attached are expenditures for the fiscal year 2020 from the various bond issuances. All of the expenditures were previously approved by the Board either through the bid process when required or via the normal monthly disbursement approval process.

STATE OF ILLINOIS            )  
  ) SS  
COUNTY OF VERMILION    )

**POST-ISSUANCE TAX COMPLIANCE REPORT**

To: Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and the State of Illinois

Pursuant to my responsibilities as the Compliance Officer as set forth in a Bond Record-Keeping Policy (the “*Policy*”) adopted by the Board of Trustees (the “*Board*”) of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and the State of Illinois (the “*District*”), on the 14th day of December, 2010, as heretofore supplemented and amended through September 23, 2014, I have prepared a report reviewing the District’s contracts and records to determine whether the Tax Advantaged Obligations (as defined in the Policy), comply with the applicable federal tax requirements. In accordance with the proceedings and agreements under which the Tax Advantaged Obligations were issued, the District has covenanted generally to take all action necessary to comply with the applicable federal tax rules and regulations relating to the Tax Advantaged Obligations, including covenants necessary to preserve the excludability of interest on the Tax Advantaged Obligations from gross income for federal income taxation purposes. The following sets forth a summary demonstrating the District’s compliance with such covenants and expectations.

(a) *Records.* I have in my possession all of the records required under the Policy.

(b) *Arbitrage Rebate Liability.* I have reviewed the agreements of the District with respect to each issue of the Tax Advantaged Obligations. At this time, the District does not have any rebate liability to the U.S. Treasury.

(c) *Contract Review.* I have reviewed copies of all contracts and agreements of the District, including any leases, with respect to the use of any property owned by the District and acquired, constructed or otherwise financed or refinanced with the proceeds of the Tax Advantaged Obligations and other records. At this time, each issue of the Tax

Advantaged Obligations complies with the federal tax requirements applicable to such issue, including restrictions on private business use, private payments and private loans.

(d) *IRS Examinations or Inquiries.* The Internal Revenue Service (the “*IRS*”) has not commenced an examination of any issue of the Tax Advantaged Obligations. The *IRS* has not requested a response to a compliance check, questionnaire or other inquiry.

Based upon the foregoing, I believe that the District is currently in compliance with the applicable tax law requirements and no further action is necessary at this time. This report will be entered into the records of the District and made available to all members of the Board at the next regular meeting thereof.

Respectfully submitted this 19th day of November, 2020.

By *Tammy L. Betancourt*  
Compliance Officer

**Bond Expenses**  
**Funding Bonds 2018 - Tech/Equipment**

<b>Date</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
<b>FY20</b>			
7/3/2019	CDW Government Inc	CISCO 2960X-48LPD-L network equip	6,920.32
7/26/2019	Mediaright	Camera Bag	315.00
8/6/2019	Mediaright	Panasonic AG-AC30 Camera	1,372.50
8/6/2019	CDW Government Inc	Canon Imageclass MF810CDN	774.56
8/6/2019	United Power & Battery	Uninterrupted Power Supply Equip	11,547.00
9/5/2019	Burst Communications Inc	Blackmagic, Davinci & ATEM Production Studios	5,330.00
12/10/2019	United Power & Battery	Uninterrupted Power Supply Equip	6,055.00
5/31/2020	Glesco Electric/Johnson Engineering	Bremer Lighting Project	74,859.00
3/2/2020	CDW Government Inc	Canon Imageclass	670.41
8/13/2019	CDW Government Inc	Tripp Lite Port to HDMI	45.45
8/13/2019	CDW Government Inc	Startech 30ft High Speed/EVGA GEFORCE 210 Graphics	59.27
9/4/2019	CDW Government Inc	Brother MFC-L8900CDW Printer	516.99
9/5/2019	Claridge Products & Equipment Inc	C-TL2046-75 4' x 6' MB Strimline	1,638.00
9/6/2019	Apple Inc Education	(7) 27in Imac's with Retina; 1 15in. Macbook Pro	16,801.46
9/18/2019	B&H Photo-Video-Pro Audio	AJA SDI to Optic FIDO-T; AJA Optic to SDI FIDO-R	794.95
9/18/2019	Shick Supply & Equipment Co	3 Stools for eSports	674.40
9/19/2019	Amazon/GE Money Bank	Canon Imageclass	745.98
9/26/2019	CDW Government Inc	Brother HL-L8360CDWT	437.87
9/26/2019	CDW Government Inc	Brother HL-L8360CDWT	437.87
9/30/2019	Ashley Clodfelder	2004 Pontiac GTO	4,200.00
10/2/2019	CDW Government Inc	Epson White Board	614.50
10/7/2019	Anderson Electric	Purchase and Install New Fiber Optic Computer	2,488.00
10/7/2019	Anderson Electric	Fiber Cable Trays for Fiber Optic Computer	580.00
10/7/2019	Anderson Electric	Purchase and Install New Fiber Optic Computer	471.80
10/9/2019	VISA	Supplies	557.78
10/11/2019	CDW Government Inc	Brother HL-L8360CDWT	437.87
10/16/2019	Shick Supply & Equipment Co	eSports Table/Lounge System	9,213.00
10/21/2019	Amazon/GE Money Bank	Cisco Wireless Network Access Points	169.90
10/28/2019	Shick Supply & Equipment Co	(5) Wooden Benches	1,690.30
10/30/2019	CDW Government Inc	Hitachi Starboard 75" LED Interactive Panel	3,924.19
11/4/2019	Shick Supply & Equipment Co	Desk and Box File - eSports	2,819.61
11/8/2019	CDW Government Inc	Brother HL-6400DW Printer	375.99
11/12/2019	Alliance Technology Group	Network Server and equipment	1,847.82
11/13/2019	Protech Computer Systems	Lenovo ThinkBook	1,032.90
11/20/2019	Amazon/GE Money Bank	Chairs for eSports	439.96
11/20/2019	Amazon/GE Money Bank	Tables for eSports	69.75
11/20/2019	Amazon/GE Money Bank	TV for eSports	265.61
11/20/2019	Amazon/GE Money Bank	Epson Brightlink 455WI-2500 ANSI Lumen	1,278.87
11/27/2019	GovConnection	(80) Computer Monitors	14,508.80
12/3/2019	GovConnection	(5) Thinkstation Computers	4,179.30
12/3/2019	CDW Government Inc	Brother HL-L931CDW Printer	551.82
12/10/2019	GovConnection	(18) Thinkpad Pros	24,568.92
12/13/2019	GovConnection	(39) Thinkstation Computers	46,052.82
12/19/2019	GovConnection	(6) Thinkstation Computers	4,883.94
12/23/2019	Alliance Technology Group	Aruba Network switch, controller, power supply	4,330.00
1/2/2020	CDW Government Inc	Cannon Imageclass camera	624.47
1/2/2020	GovConnection	(144) Thinkstation Computers	117,214.56
1/2/2020	GovConnection	Thinkstation Computers	50,969.03
5/1/2020	CDW Government Inc	Epson PRO L1490UNL WUXGA 3 LCD Laser Printer	8,000.00
			438,357.54

**Bond Expenses**  
**Funding Bonds 2018 - Tech/Equipment**

<b>Date</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
<b>FY20</b>			
1/2/2020	GovConnection	Thinkstation Computers	26,360.02
1/2/2020	CDW Government Inc	Brother HL-L9310CDW Printer	537.37
1/15/2020	Sayers	Aruba Wireless Access Points	1,346.40
1/24/2020	Ace Computers	(12) Ace Warrior 637X with Intel Core i7-9800X	22,298.40
1/24/2020	B&H Photo-Video-Pro Audio	Blackmagic Design ATEM 1 M/E Advanced Panel	2,657.55
2/3/2020	CDW Government Inc	Canon Imageclass	776.36
2/11/2020	CDW Government Inc	Canon Imageclass	274.72
2/11/2020	CDW Government Inc	Canon Imageclass	274.72
2/18/2020	CDW Government Inc	Brother HL-L9310CDW Printer	537.37
2/18/2020	CDW Government Inc	Epson Powerlite Pro G7000W Projector-Bremer	2,616.57
2/18/2020	CDW Government Inc	Canon Imageclass	526.95
2/20/2020	Amazon/GE Money Bank	Cisco Wireless Network Access Point	107.67
2/20/2020	Amazon/GE Money Bank	Blackmagic Design; Startech Thunderbolt; Audio	1,221.54
3/10/2020	GovConnection	16GB Lenovo RAM	250.97
3/17/2020	GovConnection	Blackmagic Design; Startech Thunderbolt; Audio	1,510.12
3/31/2020	Thompson Electronics Company	DSP for Bremer Theater Sound System	3,961.00
4/7/2020	Alliance Technology Group	Firepower 2110 ASA	2,955.73
4/21/2020	CDW Government Inc	Aruba Wireless Access Port Injector	138.22
4/21/2020	GovConnection	Thinkstation Computer	1,643.51
4/21/2020	Depke Welding Supplies	(14) powered welders	39,070.22
4/30/2020	VISA	Supplies	529.12
5/1/2020	CDW Government Inc	Aruba Wireless Access Port Injectors	414.66
5/5/2020	Alliance Technology Group	Aruba Wireless Access Point	58.60
5/12/2020	CDW Government Inc	Brother HL-L6400DW Printer	539.14
5/12/2020	CDW Government Inc	Epson ELPMB47-Mounting Kit	308.00
5/19/2020	Sayers	Aruba Mounting Bracket	800.00
5/19/2020	Fastenal Company	Shank Tool Holders; Carbide Threading inserts	1,039.68
5/26/2020	Sayers	Aruba Wireless Access Port Injector	149.13
6/2/2020	CDW Government Inc	Uninterrupted Power Supply Equip	1,499.12
6/2/2020	Sportzcast	Score Hub - eSports	1,999.00
6/2/2020	CDW Government Inc	Uninterrupted Power Supply Equip	295.91
6/3/2020	Sayers	WiFi Upgrade & Expansion Equipment	12,306.30
6/12/2020	Sayers	WiFi Upgrade & Expansion Equipment	24,821.70
6/17/2020	TROX	Blacklighting for eSports	6,498.00
6/30/2020	Sayers	Aruba WiFi equipment	878.55
6/30/2020	CDW Government Inc	Aruba WiFi equipment	552.88
8/27/2019	Young Trucks	(2) 2015 Freightliner Tractor/Trailer	90,000.00
11/8/2019	M H Equipment Corp	Powered Industrial Truck - Forklift	22,872.10
12/19/2019	Sayers	WiFi Upgrade & Expansion Equipment	55,284.25
12/23/2019	Sayers	WiFi Upgrade & Expansion Equipment	4,229.95
2/18/2020	Sayers	WiFi Upgrade & Expansion Equipment	2,500.00
			336,641.50

**Bond Expenses**

**Funding Bonds 2018 - Deferred Maintenance**

**FY20**

<b>Date</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
8/30/2019	Johnson Controls	HVAC Controls Conversion CH VH	7,265.25
8/30/2019	Johnson Controls	HVAC Controls Conversion CH VH	7,625.25
10/7/2019	Johnson Controls	HVAC Controls Conversion CH VH	16,021.09
10/7/2019	Johnson Controls	HVAC Controls Conversion CH VH	14,403.64
11/12/2019	Johnson Controls	HVAC Controls Conversion CH VH	8,221.50
11/14/2019	Johnson Controls	HVAC Controls Conversion CH VH	14,806.24
11/14/2019	Johnson Controls	HVAC Controls Conversion CH VH	14,806.24
11/18/2019	Johnson Controls	HVAC Controls Conversion CH VH	13,591.80
			<u>96,741.01</u>

**BOARD AGENDA ITEM 13C**

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**Board Consideration of Bids to  
Purchase Anatomy Table**

AGENDA ITEM: 13C

AGENDA TITLE: BOARD CONSIDERATION OF BIDS TO PURCHASE ANATOMY TABLE

RESOURCE: Tammy Betancourt, Carl Lewis, Kathy Sturgeon

MEETING DATE: November 19, 2020

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *Commercial News* and *News Gazette* and submitted to Anatomage, Santa Clara, CA.; Carolina, Burlington, NC.; ThermoFisher Scientific, Hanover Park, IL.; Thomas Scientific, Swedesboro, NJ.; and 3B Scientific, Tucker, GA for the purchase of one (1) Anatomy Table, including the required 5-year equipment warranty and software support.

Bids were opened at 11:00 AM Tuesday November 10, 2020 with the following results listed as cost per Anatomy Table.

\$ 102,608.00 Anatomage, Santa Clara, CA.  
\$ 149,000.00 3B Scientific, Tucker, GA.  
\$ 99,145.65\* ThermoFisher Scientific, Hanover Park, IL.  
DECLINED Carolina, Burlington, NC.  
DECLINED Thomas Scientific, Swedesboro, NJ.

\*The ThermoFisher quote failed to meet the specifications by not including the required 5 year equipment warranty and software support. This represents \$21,840.00 on the Anatomage bid.

This equipment was approved on the FY21 Capital Equipment List and will be funded by the Perkins Grant and support from the Foundation.



**BOARD AGENDA ITEM 13D**

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**Board Consideration of Making Written  
Closed Session Minutes Open to the Public**

AGENDA ITEM: 13D

AGENDA TITLE: BOARD CONSIDERATION OF MAKING WRITTEN CLOSED SESSION MINUTES OPEN TO THE PUBLIC

DATE: November 19, 2020

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: Public Act 85-1355 requires community college boards to review the written minutes of closed sessions in order to determine which written minutes may be, in whole or in part, made a part of the public record.

We have reviewed the minutes of the Closed Sessions of:

March 24, 1987	May 24, 2005	April 23, 2020
September 26, 2000	May 23, 2006	November 5, 2020*
October 24, 2000	April 26, 2011	
April 26, 2005	January 24, 2019	

I am recommending that the written minutes for the Closed Sessions held on:

March 24, 1987	May 23, 2006	November 5, 2020*
September 26, 2000	April 26, 2011	
October 24, 2000	January 24, 2019	

remain closed to the public.

\*Minutes not yet approved by the Board

I am also recommending that the written minutes for the Closed Session held on:

April 26, 2005	May 24, 2005	April 23, 2020
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be made open to the public.

**SUMMARY  
MINUTES OF CLOSED SESSIONS  
Not yet opened to the public  
November 19, 2020**

**March 24, 1987**

Closed Session held to discuss the appointment, employment, compensation, discipline, performance, or dismissal of an employee.

**September 26, 2000**

Closed Session held to discuss the appointment, employment, compensation, discipline, performance, or dismissal of an employee and to discuss collective negotiating matters.

**October 24, 2000**

Closed Session held to discuss the appointment, employment, compensation, discipline, performance, or dismissal of an employee and for approval of the minutes of the Closed Session of September 26, 2000.

**April 26, 2005**

Closed Session for deliberations concerning collective negotiating matters and approval of the Closed Session minutes for the meetings of May 25, 2004; July 27, 2004; August 11, 2004; August 23, 2004; August 24, 2004; and October 4, 2004.

**May 24, 2005**

Closed Session held for deliberations concerning collective negotiating matters; deliberations concerning salary schedules for one or more classes of employees; deliberations concerning the appointment, employment, compensation, discipline, performance or dismissal of a specific employee; and approval of the written Closed Session minutes for the meeting of April 26, 2005.

**May 23, 2006**

Closed Session for deliberations concerning salary schedules for one or more classes of employees; deliberations concerning the appointment, employment, compensation, discipline, performance or dismissal of a specific employee; probable litigation; and approval of the written Closed Session minutes for the meeting of April 25, 2006.

**April 26, 2011**

Closed Session for the appointment, employment, compensation, discipline, performance, or dismissal of specific employees; deliberations concerning collective negotiating matters; and approval of written Closed Session minutes for the meetings of September 2, 2010; September 15, 2010; and November 3, 2010.

**January 24, 2019**

Closed Session for the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body.

**April 23, 2020**

Closed Session for deliberations concerning collective negotiating matters; appointment, employment, compensation, discipline, performance, or dismissal of specific employees; and approval of the written Closed Session minutes of November 13, 2019.

**November 5, 2020\***

Closed session to Discuss the Annual Evaluation of the President and approval of the written Closed Session minutes of April 23, 2020.

\*Minutes not yet approved by the Board

**BOARD AGENDA ITEM 13E**

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**Board Consideration of Bids  
for Computer Equipment**

AGENDA ITEM: 13E

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR COMPUTER EQUIPMENT

DATE: November 19, 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 150 NEC MultiSync E245Wmi-BK LED monitors 24", 50 Lenovo Tower Computers, 33 Lenovo Small Form Factor Computers, 15 Lenovo Thinkpad P1 (3<sup>rd</sup> 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 November 10, 2020 with the following results:

\$ 148,146.13	CDW-G, Vernon Hills, IL
\$ 148,872.95	Staples, Deerfield Beach, FL
\$ 150,247.50	Pro Tech Computer Systems, Castle Rock, CO
\$ 154,302.00	IT Outlet, Sioux Falls, SD
\$ 155,253.00	Y&S Technologies, Lone Tree, CO
\$ 157,152.25	JPC IT Solutions, Sioux Fall, SD
\$ 173,654.12	DHE Computer Systems, Centennial, CO
NOT SPEC*	ByteSpeed, Moorhead, MN
NOT SPEC*	Microage, Glenview, IL
NO BID**	ACP CreativIT LLC, Buffalo Grove, IL
NO BID**	Connection, Merrimack, NH
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

\* Bid did not meet specifications

\*\* No bid submitted

\*\*\* Vendor declined to bid

This equipment was approved on the FY21 Capital Equipment List and funding will be through Technology/Equipment Bonds.

**BOARD AGENDA ITEM 13F**

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**Board Consideration of Revised  
Resolution to Approve Tax Levy**

AGENDA ITEM: 13F  
AGENDA TITLE: BOARD CONSIDERATION OF REVISED RESOLUTION TO APPROVE TAX LEVY

DATE: November 19, 2020

RESOURCE: Stephen Nacco, Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY: At the September Board of Trustees meeting the Board approved the 2020 Tax Levy. Due to a clerical error of the amount levied for interest for the 2020 Issue of Technology/Equipment Funding Bonds, the levy needs to be revised. The original resolution stated that the levy for these bonds was \$496,788, however the amount of the levy should be \$521,815. This revision will correct the amount to be the same amount that the county clerks have already received when the bonds were issued.

This change has a minor impact on the anticipated tax levy rate. Depending on the fluctuation in the Equalized Assessed Valuation, the tax levy rate is now anticipated to be approximately 61.08 cents instead of 60.86 cents. The current rate is 61.15 cents.

Attached is a Revised Resolution Approving the Tax Levy.



**REVISED**  
**RESOLUTION APPROVING TAX LEVY**

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

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

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford, State of Illinois, that the following sums be levied for the fiscal year beginning July 1, 2020:

1. The sum of \$4,318,800 be, and is hereby levied as a tax for educational purposes;
2. The sum of \$868,000 be, and is hereby levied as a tax for operations and maintenance purposes;
3. The sum of \$50,000 be, and is hereby levied as a special tax for Worker's compensation insurance purposes;
4. The sum of \$50,000 be, and is hereby levied as a special tax for Unemployment insurance purposes;
5. The sum of \$675,000 be, and is hereby levied as a special tax for tort liability purposes;
6. The sum of \$50,000 be, and is hereby levied as a special tax for auditing services purposes;
6. The sum of \$175,000 be, and is hereby levied as a special tax for Medicare and FICA insurance purposes;
7. The sum of \$75,000 be, and is hereby levied as a special tax for Protection, Health, Safety purposes;
8. The sum of \$289,788 be, and ~~has been is hereby~~ levied as a special tax for Funding Bond repayment purposes (issued 2018).
9. The sum of \$521,815 be, and ~~has been is hereby~~ levied as a special tax for Technology/Equipment Funding Bond repayment purposes (issued 2020).

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

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

PASSED this 19th day of November 2020, by \_\_\_\_\_ Yeas and \_\_\_\_\_ Nays, to-wit:

YEAS

NAYS

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

BOARD OF TRUSTEES  
Community College District No. 507

\_\_\_\_\_  
Chairperson

Attest:

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Date

**Board Consideration to Adopt State Universities  
Retirement System Deferred Compensation Plan  
and Related Agreement Effective January 1, 2021**

AGENDA ITEM: 13G

AGENDA TITLE: Board Consideration to Adopt State Universities Retirement System Deferred Compensation Plan and Related Agreement Effective January 1, 2021

DATE: November 19, 2020

RESOURCE: Dr. Stephen Nacco, Tammy Betancourt, Jill Cranmore

SUBMITTED FOR: Action

SUMMARY: The State Universities Retirement System (SURS) has created a 457(b) deferred compensation plan (Plan) that complements SURS mandatory 401(a) retirement plans (Traditional, Portable and the Retirement Savings Plan). The College is required to adopt this Plan before June 30, 2021; however, an effective date of January 1, 2021 will allow employees to utilize the Plan earlier and will coincide with the IRS tax year.

Employee participation is voluntary. Upon adoption, participants will be immediately eligible to enroll. Participants will be able to elect to defer Pre-tax and/or Roth contributions to the plan. The deferral can be in either dollars or percentages. The minimum dollar amount is \$10 per paycheck and the minimum contribution percentage is 1%.

Participants will be allowed to contribute up to the annual 457(b) limit as set by the Internal Revenue Service every year. The maximum amount that a participant, under the age of 50, can contribute to a 457(b) retirement plan in 2021 is \$19,500. Participants over the age 50 are eligible for Age 50+ Catch-Up (subject to IRS limits)

The College has an option to contribute a Discretionary Matching Contribution, or a Discretionary Non-elective Contribution on behalf of the participant. However, at this time the College will not be exercising the option to contribute to the Plan.

**STATE UNIVERSITIES RETIREMENT SYSTEM  
DEFERRED COMPENSATION PLAN**

**RESOLUTION TO ADOPT PLAN**

WHEREAS, the State Universities Retirement System Deferred Compensation Plan ("Plan") is an eligible deferred compensation plan under Section 457(b) of the Internal Revenue ("Code") established and is administered by the State Universities Retirement System ("System") pursuant to Section 15-202 of the Illinois Pension Code, 40 ILCS 5 et seq.;

WHEREAS, the Plan is funded by elective deferrals, and if elected by the Employer in the Employer Participation Agreement, discretionary employer contributions;

WHEREAS, contributions to the Plan are held in Trust by SURS as Trustee pursuant to the State Universities Retirement System Master Trust Agreement ("Trust Agreement") and are invested in investment options selected and monitored by SURS;

WHEREAS, SURS has contracted with certain service providers ("Service Providers") to administer the Plan in accordance with its written terms and applicable law;

WHEREAS, Section 15-202 of the Illinois Pension Code, 40 ILCS 5, et seq., and Section 2.02(v) of the Plan provide that an employer that is subject to Article 15 of the Illinois Pension Code and that is an eligible employer within the meaning of Code Section 457(e)(1)(A) offer the Plan to its eligible employees;

WHEREAS, the Employer is an employer subject to Article 15 of the Illinois Pension Code, and is an eligible employer within the meaning of Code Section 457(e)(1)(A); and

WHEREAS, the Employer has reviewed the Plan, is authorized by law to adopt this Resolution, and is concurrently executing an Employer Participation Agreement for the Plan, which shall constitute a part of the written terms of the Plan.

NOW THEREFORE the governing body of the Employer hereby resolves:

Section 1. The Employer adopts the Plan for the benefit of its eligible employees, including the Employer Participation Agreement which is attached hereto and made a part of this Resolution.

Section 2. The Employer agrees to abide by the terms of the Plan and the Trust Agreement, including amendments to the Plan and the Trust Agreement, and all applicable provisions of the Code, the Illinois Pension Code, and other applicable law.

Section 3. The Employer agrees to enroll only those individuals who are employees, as defined in Section 15-107 of the Illinois Pension Code, of the Employer. An employee does not include an individual who is a leased employee under Code Section 414(n)(2).

Section 4. The Employer acknowledges that all assets held in connection with the Plan, including all contributions to the Plan, all property and rights acquired or purchased with such amounts and all income attributable to such amounts, property or rights shall be held in the Trust for the exclusive benefit of participants and their beneficiaries under the Plan. No part of the assets and income of the Plan shall be used for, or diverted to, purposes other than for the exclusive benefit of participants and their beneficiaries and for defraying reasonable expenses of the Plan. All contributions to the Plan shall be held, managed, invested and distributed as part of the Trust in accordance with the provisions of the Plan. All benefits under the Plan shall be distributed solely from the Trust pursuant to the terms of the Plan.

Section 5. This Resolution and an Employer Participation Agreement shall be submitted to SURS. SURS shall determine whether the Resolution and the Employer Participation Agreement comply with the Plan, and, if they do, shall provide appropriate forms to the Employer to implement employee participation in the Plan. SURS may refuse to approve a Resolution and/or an Employer Participation Agreement from an employer that does not have state statutory authority to participate in the Plan. The Employer hereby acknowledges that it is responsible for assuring that this Resolution and the Employer Participation Agreement are adopted and executed in accordance with the requirements of applicable law.

Adopted by the Employer as of the date set forth below in accordance with applicable law.

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

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

**STATE UNIVERSITIES RETIREMENT SYSTEM  
DEFERRED COMPENSATION PLAN**

**EMPLOYER PARTICIPATION AGREEMENT**

The undersigned employer ("Employer") and the State Universities Retirement System ("SURS") agree to the participation of the Employer in the State Universities Retirement System Deferred Compensation Plan ("Plan"). The Plan is sponsored and administered by SURS and is intended to qualify as an eligible deferred compensation plan under Section 457(b) of the Internal Revenue Code ("Code") that is a governmental plan under Code Section 414(d) and Section 3(33) of the Employee Retirement Income Security Act of 1974 ("ERISA").

Complete this Participation Agreement only if the Employer is both an employer subject to Article 15 of the Illinois Pension Code and an eligible employer within the meaning of Code Section 457(e)(1)(A).

**A. EMPLOYER INFORMATION**

Name:           **Danville Area Community College**          

Address:           **2000 East Main St.**          

          **Danville, IL 61832**          

Tax ID Number: **37 - 0889813**

**B. TYPE OF ADOPTION AND EFFECTIVE DATE**

The Employer's Plan document shall consist of this Employer Participation Agreement ("Agreement") and the Plan document, as amended from time to time. All capitalized terms in this Agreement shall have the meaning set forth in the Plan document.

It is very important that this Employer Participation Agreement be completed accurately to ensure consistency between the Plan and actual plan operation. The Employer may prospectively change the terms of its participation in the Plan at any time by completing a new Employer Participation Agreement with SURS.

This Agreement is for the following purpose (*check and complete one only*):

1.  This is a new 457(b) deferred compensation plan adopted by the Employer for its Employees effective           **January 1**          ,           **2021**           (*insert effective date of this Agreement*).
  
2.  This is an amendment to be effective as of \_\_\_\_\_, \_\_\_\_\_ (*insert effective date of this amendment*) to the current Agreement previously adopted by the Employer, which was originally effective \_\_\_\_\_, \_\_\_\_\_ (*insert effective date of the original Agreement*).
  
3.  This is an amendment and restatement of another 457(b) deferred compensation plan maintained by the Employer, effective \_\_\_\_\_, \_\_\_\_\_ (*insert effective date of this Agreement*). This Employer's prior plan was originally effective \_\_\_\_\_, \_\_\_\_\_ (*insert effective date of the prior plan*). The Employer understands that it is the Employer's responsibility to ensure that the prior plan met all applicable state and federal requirements.

C. **CUSTODY OF ASSETS.** Code Section 457(g) shall be satisfied by setting aside Plan assets for the exclusive benefit of Participants and Beneficiaries in a Trust pursuant to the terms of the Plan.

D. **PARTICIPATION.** An Employee may become a Participant in the Plan for purposes of Elective Deferrals and Discretionary Employer Contributions immediately upon commencement of employment with the Employer. "Employee" means an individual who is an employee, as defined in Section 15-107 of the Illinois Pension Code, of an Employer. An Employee does not include an individual who is a leased employee under Code Section 414(n)(2).

E. **ELECTIVE DEFERRALS.** All Employees of the Employer shall be permitted to make Elective Deferrals to the Plan. Elective Deferrals include Pre-Tax Contributions and Roth Contributions. A Participant shall be 100% Vested in his or her Elective Deferrals at all times.

F. **DISCRETIONARY MATCHING CONTRIBUTIONS.**

1. The Employer shall (*check and complete one only*):

- a.  not make Discretionary Matching Contributions.
- b.  match \_\_\_\_\_% of Elective Deferrals of up to \_\_\_\_\_% of Compensation [  ] each pay period [  ] annually.
- c.  match \_\_\_\_\_% of the first \$\_\_\_\_\_ of Elective Deferrals [  ] each pay period [  ] annually.
- d.  match the percentage or amount of Elective Deferrals that the Employer determines in its discretion for the Plan Year.

[  ] Check this box if the Discretionary Matching Contributions match elective deferrals made to another plan, and enter the name of the plan:

\_\_\_\_\_

**NOTE: Any Discretionary Matching Contribution will reduce, dollar for dollar, the Elective Deferrals that a Participant can contribute.**

2. The Employer shall make Discretionary Matching Contributions for the following Employees (*complete only if Discretionary Matching Contributions will be made to the Plan; check and complete as many as applicable*):

- a.  any full-time Employee, defined as an Employee who has \_\_\_\_\_ or more Hours of Service per week.
- b.  any permanent part-time Employee, defined as an Employee who is not a full-time Employee and who has \_\_\_\_\_ or more Hours of Service per week.
- c.  any seasonal, temporary, or similar part-time Employee.
- d.  any elected or appointed official.
- e.  any Employee in the following class(es) of Employees:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



3. A Participant shall be 100% Vested in his or her Discretionary Matching Contributions at all times; provided, however, that if SURS enacts an Eligible Automatic Enrollment Arrangement under Section 4.2(e) of the Plan, Discretionary Matching Contributions related to a withdrawal of Automatic Pre-Tax Contributions in accordance with Section 4.2(e)(4) will be placed in a forfeiture account and used first to reduce the Employer's Discretionary Matching Contributions, if any, and then to reduce the Employer's Discretionary Nonelective Contributions, if any.

**G. DISCRETIONARY NONELECTIVE CONTRIBUTIONS.**

1. The Employer shall (*check and complete one only*):
- a.  not make Discretionary Nonelective Contributions.
  - b.  contribute \_\_\_\_\_% of Compensation on behalf of each Participant  
 each pay period  annually.
  - c.  contribute \$\_\_\_\_\_ on behalf of each Participant  each pay period  annually.
  - d.  contribute the percentage or amount that the Employer determines in its discretion for the Plan Year.

**NOTE: Any Discretionary Nonelective Contribution will reduce, dollar for dollar, the amount a Participant can contribute.**

2. The Employer shall make Discretionary Nonelective Contributions for the following Employees (*complete only if Discretionary Nonelective Contributions will be made to the Plan; check and complete as many as applicable*):
- a.  any full-time Employee, defined as an Employee who has \_\_\_\_\_ or more Hours of Service per week.
  - b.  any permanent part-time Employee, defined as an Employee who is not a full-time Employee and who has \_\_\_\_\_ or more Hours of Service per week.
  - c.  any seasonal, temporary, or similar part-time Employee.
  - d.  any elected or appointed official.
  - e.  any Employee in the following class(es) of Employees:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

3. A Participant shall be 100% Vested in his or her Discretionary Nonelective Contributions at all times.

## **H. ADMINISTRATIVE INFORMATION.**

In executing this Employer Participation Agreement, the Employer agrees:

- that it is eligible to adopt the Plan, and that its governing body has adopted a resolution to approve the adoption of the Plan for its eligible employees, which resolution has been provided to SURS or its designee;
- to be bound by all terms of the Plan document, as applicable, the terms of this Employer Participation Agreement, and the rules and regulations of SURS, all as may be amended from time to time, and that no oral understanding not incorporated into this Agreement is binding on any party;
- to provide any information reasonably requested by SURS or a service provider from time to time to properly administer the Plan in accordance with its terms and applicable law;
- to allow SURS and/or the service providers reasonable access to eligible employees to assist with enrollment in and administration of the Plan;
- to be solely responsible for the correction of any operational or compliance errors resulting from the Employer's failure to perform its responsibilities or provide accurate information to SURS or a service provider;
- that all contributions to the Plan will be deposited in the State Universities Retirement System Master Trust for the exclusive benefit of participants and beneficiaries, and that the Employer shall have no right to Trust assets;
- that participants in the Plan have the right to direct the investment of their accounts by choosing among the investment options selected by SURS and offered under the Plan, and that any participant who does not provide timely investment direction will be deemed to have elected the Plan's default investment, as selected by SURS;
- that participants will be charged fees for the investment and administration services provided by SURS and the service providers, which will be offset against investment returns or deducted from participant accounts periodically; and
- that the Employer has consulted, to the extent necessary, with its own legal and tax advisors.

The Employer further agrees that it is responsible for the following areas of compliance:

- determining and monitoring employee eligibility in accordance with the terms of the Plan and the Employer Participation Agreement;
- entering into salary reduction agreements with Employees and timely remitting all Elective Deferrals and Discretionary Employer Contributions, if any, to the Plan; and
- complying with the applicable contribution limits under the Code as such limits apply to the Plan and any other Code Section 457(b) plan in which Employer's employees participate.

This Employer Participation Agreement is duly executed on behalf of the Employer by the undersigned authorized signatories and shall be effective as indicated in Section B.

**EMPLOYER'S AUTHORIZED SIGNATORIES:**

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

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

Print: \_\_\_\_\_

Print: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

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

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

**ACCEPTANCE OF EMPLOYER'S PARTICIPATION IN THE STATE UNIVERSITIES  
RETIREMENT SYSTEM DEFERRED COMPENSATION PLAN:**

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

Martin M. Noven, Executive Director

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

**APPENDIX A**

**AUTHORIZED CONTACT FORM**

All official communications from the Employer to SURS shall be directed to the attention of the following person:

State Universities Retirement System  
Attention: Executive Director and General Counsel  
1901 Fox Drive  
Champaign, Illinois 61820  
Telephone Number: 217-378-8800  
Facsimile Number: 217-378-9801  
Email: [Executive\\_Director@surs.org](mailto:Executive_Director@surs.org)  
[General\\_Counsel@surs.org](mailto:General_Counsel@surs.org)

All official communications from SURS to the Employer shall be directed to the attention of the following person:

Employer: Danville Area Community College \_\_\_\_\_  
Attention: Tammy Betancourt \_\_\_\_\_  
Address: 2000 East Main St. \_\_\_\_\_  
Danville, IL 61832 \_\_\_\_\_  
Telephone Number: 217-443-8778 \_\_\_\_\_  
Facsimile Number: 217-443-8589 \_\_\_\_\_  
Email: tbetancourt@dacc.edu \_\_\_\_\_

The following individuals are authorized to represent and act on behalf of the Employer for all purposes related to the Employer's participation in the State Universities Retirement System Deferred Compensation Plan.

<p>Contact Name __Dr. Stephen Nacco_____</p> <p>Title _President_____</p> <p>Phone No. ( <u>217</u> ) <u>443-8848</u></p> <p>E-Mail Address <a href="mailto:snacco@dacc.edu">snacco@dacc.edu</a> _____</p> <p>Signature _____</p> <p>Date _____/_____/_____</p>
<p>Contact Name __Tammy Betancourt</p> <p>Title VP Finance and CFO_____</p> <p>Phone No. ( <u>217</u> ) <u>443-8778</u></p> <p>E-Mail Address <a href="mailto:tbetancourt@dacc.edu">tbetancourt@dacc.edu</a> _____</p> <p>Signature _____</p> <p>Date _____/_____/_____</p>

<p>Contact Name <u>Jill Carnamore</u></p> <p>Title <u>VP Human Resources</u></p> <p>Phone No. ( <u>217</u> ) <u>443-8756</u></p> <p>E-Mail Address <u><a href="mailto:jcranmore@dacc.edu">jcranmore@dacc.edu</a></u></p> <p>Signature _____</p> <p>Date ____/____/____</p>
<p>Contact Name <u>Debbie Knight</u></p> <p>Title <u>Assistant VP Finance</u></p> <p>Phone No. ( <u>217</u> ) <u>443-8865</u></p> <p>E-Mail Address <u><a href="mailto:dknight@dacc.edu">dknight@dacc.edu</a></u></p> <p>Signature _____</p> <p>Date ____/____/____</p>

The Employer agrees that SURS is entitled to rely on this Appendix A, and shall be held harmless in doing so, until such time that the Employer submits a revised Appendix A to SURS.

**The undersigned represents that he or she is an authorized representative of the Employer with authority to sign the Agreement and this Appendix A on the Employer's behalf.**

By \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

Title \_\_\_\_\_

Phone No. (\_\_\_\_\_) \_\_\_\_\_ E-mail Address \_\_\_\_\_

**BOARD AGENDA ITEM 13H**

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**Board Discussion of Dr. Alice Marie Jacobs Hall  
/Carnegie Library**

**BOARD AGENDA ITEM 14**

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**Information**

**BOARD AGENDA ITEM 14A**

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**Communications**