

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
December 17, 2020 – 5:30 p.m.**

Mission Statement

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

Non-Discrimination Statement

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



**Danville Area
Community College**

Vision Statement

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

Core Values

Integrity

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

Excellence

Consistently achieving exceptional results that delight those we serve.

Communication

Positive and productive relationships and environment for those we serve.

Adaptability

Continuously meeting the changing needs of those we serve.

Diversity

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



**Danville Area
Community College**

PLEASE NOTE: If a person would like to publicly comment, please send an email to kthurman@dacc.edu before 3:00 p.m. on Thursday, December 17, 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, December 17, 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. American Job Center Report
7. Financial Update
8. President's Report
9. Public Comment

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

10. Consent Agenda
 - A. Board Consideration of the Minutes of the Regular Board Meeting of November 19, 2020
 - B. Financial Report
 - C. Clery Security Report

11. Unfinished Business
12. New Business
 - A. Board Consideration of Human Resources Report
 - B. Board Consideration of Approval of Travel Expenditures for Trustees
 - C. Board Consideration of Workers' Compensation Insurance for 2021
13. Information
 - A. Communications
14. Adjournment

DECEMBER 2020

- 21 Winter Term Begins
- 24-31 *Holiday Break – College Closed*

JANUARY 2021

- 1 *New Year's Day Holiday – College Closed*
- 13-14 Faculty/Staff In-Services Days
- 18 *M.L. King's Birthday Holiday – College Closed*
- 19 Spring Classes Begin
- 28 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall, Room 302

FEBRUARY 2021

- 15 *President's Holiday – College Closed*
- 25 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall, Room 302

American Job Center Report

BOARD AGENDA ITEM 7

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

**FINANCIAL STATEMENT OF REVENUE AND EXPENDITURES
FOR THE OPERATING FUNDS
FY21 - Year to Date - July 1, 2020 - November 30, 2020**

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY21		Target - 42% % OF TOTAL	FY20	
	APPROVED BUDGET	YTD 11/30/2020		YTD 11/30/2019	YTD %
REVENUES					
1 Property Tax Revenue	5,116,000	1,287,579	25 % (A)	1,264,400	26%
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)	665,187	43%
4 ICCB Equalization Grant	2,531,835	843,945	33 % (C)	609,632	25%
5 CTE Vocational Cr Hr Reimbursement	170,605	85,303	50 % (C)	0	0%
6 Tuition	6,600,000	4,586,099	69 % (D)	5,611,513	73%
7 Fees	1,750,000	1,100,986	63 % (D)	1,156,892	73%
8 Less: Institutional Scholarships/Waivers	(2,725,000)	(2,322,943)	85 % (D)	(1,565,660)	61%
9 Interest Income	6,000	500	8 % (E)	18,374	52%
10 Transfers from Other Funds	1,382,684	14,784	1 % (E)	15,681	3%
11 Facility Rent Revenue/Chargebacks/Other	145,000	20,807	14 % (E)	109,615	55%
12 TOTAL OPERATING REVENUES	17,161,662	6,494,084	38 %	8,055,541	47%
EXPENDITURES BY OBJECT					
13 Salaries	11,484,669	4,831,926	42 %	4,714,604	43%
14 Employee Benefits	1,941,318	807,640	42 %	950,191	40%
15 Contractual Services	562,116	238,032	42 % (F)	184,211	30%
16 Materials & Supplies	1,659,033	908,709	55 % (G)	1,051,521	63%
17 Meetings, Travel, Conferences	173,000	21,146	12 % (E)	62,293	20%
18 Fixed Charges	205,526	176,904	86 % (H)	158,559	76%
19 Utilities	780,000	290,030	37 % (I)	301,617	37%
20 Capital Outlay	0	22,157	0 % (E)	80,144	0%
21 Transfers to other Funds/Other	356,000	21,395	6 % (E)	18,808	36%
22 TOTAL OPERATING EXPENDITURES	17,161,662	7,317,939	43 %	7,521,948	44%
23 NET REVENUE/(EXPENDITURE)	0	(823,855)		533,593	

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 under budgeted. This is likely due to the incentives being offered to help enrollment.
- (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.

BOARD AGENDA ITEM 8

President's Report

BOARD AGENDA ITEM 9

Public Comment

**Board Consideration of the Minutes of the
Regular Board Meeting of November 19, 2020**

MINUTES OF THE REGULAR MEETING of November 19, 2020

On November 19, 2020, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met in regular session in the Board Room, Vermilion Hall Room 302, at Danville Area Community College.

ITEM 1: CALL TO ORDER

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

ITEM 2: PLEDGE OF ALLEGIANCE

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

ITEM 3: ROLL CALL

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

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Dr. Natalie Page, Tammy Betancourt, Lara Conklin, Jerry Davis, Mark Barnes, Dr. Gerald Cockrell, Jim Reed, and Mandy Little were physically present. Jill Cranmore, Stacy Ehmen, Dr. Penny McConnell, and Doug Adams were present via phone.

Media present: Bill Pickett, WDAN-WDNL via phone.

ITEM 4: ADOPTION OF AGENDA

Mr. Harby asked if there were any changes requested to the agenda. With no changes requested, upon motion by Mr. Wolfe, and a second by Dr. Serfoss, the agenda was approved as presented. The motion passed by unanimous voice vote: 7 yeas, 0 nays.

ITEM 5: RECOGNITION OF VISITORS

The following were physically present: Dr. Natalie Page, Vice President, Academic Affairs; Tammy Betancourt, Vice President, Finance and Chief Financial Officer; Lara Conklin, Executive Director, College Relations; Mark Barnes, Director, Information Technology; Jerry Davis, Davis and Delanois; Jim Reed, ICCTA; Mandy Little, ICCTA; and Dr. Gerald Cockrell. The following were present via phone: Jill Cranmore, Vice President, Human Resources; Stacy Ehmen, Vice President, Student Services; Dr. Penny McConnell, Dean, Liberal Arts, Library, and Academic Assessment; and Doug Adams, Executive Director, Maintenance and Facilities.

Media present: Bill Pickett, WDAN-WDNL via phone.

ITEM 6: RECOGNITION OF ICCTA ALUMNI AWARD

The Board recognized Dr. Gerald Cockrell as the co-recipient of the 2020 ICCTA Distinguished Alumni Award. Dr. Reed, Ms. Little, Dr. Nacco, and the Board congratulated Dr. Cockrell on his well-deserved award.

ITEM 7: REPORT ON ICCTA SEMINAR AND BOARD OF REPRESENTATIVES MEETING, NOVEMBER 13-14, 2020

Mr. Harby and Mr. Wolfe attended the virtual ICCTA seminar on Friday, November 13 and Mr. Wolfe attended the Board of Representatives meeting on Saturday, November 14, 2020. Mr. Wolfe shared handouts from the meeting.

ITEM 7: FINANCIAL UPDATE

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

ITEM 8: PRESIDENT'S REPORT

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

ITEM 9: PUBLIC COMMENT

Ms. Cherry left the meeting at 6:05 p.m.

ITEM 10: 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**

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

ITEM 11: UNFINISHED BUSINESS

ITEM 12: NEW BUSINESS

- A. 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.

- 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**

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.

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

Also included in the Board packet 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.

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

C. BOARD CONSIDERATION OF BIDS TO PURCHASE ANATOMY TABLE

Bids were advertised to purchase an Anatomy Table, including the required 5-year equipment warranty and software support. This equipment was approved on the FY21 Capital Equipment List and will be funded by the Perkins Grant and support from the Foundation.

Upon motion by Dr. Serfoss, and a second by Mr. Spezia, the Board approved the low bid from Anatomage in the amount of \$102,608 for the purchase of an anatomy table, including the required 5-year equipment warranty and software support. The motion passed by roll call vote: 6 yeas, 0 nays.

D. BOARD CONSIDERATION OF MAKING WRITTEN CLOSED SESSION MINUTES OPEN TO THE PUBLIC

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. The following minutes were reviewed: March 24, 1987, September 26, 2000, October 24, 2000, April 26, 2005, May 24, 2005, May 23, 2006, April 26, 2011, January 24, 2019, April 23, 2020, and November 5, 2020*.

The following minutes are being recommended to remain closed to the public: March 24, 1987; September 26, 2000; October 24, 2000; May 23, 2006; April 26, 2011; January 24, 2019; and November 5, 2020. The following minutes are being recommended to be made open to the public: April 26, 2005; May 24, 2005; and April 23, 2020.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the written minutes so noted to remain closed to the public and the written minutes so noted to be opened to the public. The motion passed by roll call vote: 6 yeas, 0 nays.

E. BOARD CONSIDERATION OF BIDS FOR COMPUTER EQUIPMENT

Bids were advertised 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 (3rd Gen) – 15.6" – Core i7, and 25 Lenovo M920q - tiny - Corei7 8700T 2.4GHz. This equipment was approved on the FY21 Capital Equipment List and funding will be through Technology/Equipment Bonds.

Upon motion by Dr. Serfoss, and a second by Mr. Spezia, the Board approved the low bid from CDW-G in the amount of \$148,146.13 for the purchase of computer equipment. The motion passed by roll call vote: 6 yeas, 0 nays.

F. BOARD CONSIDERATION OF REVISED RESOLUTION TO APPROVE TAX LEVY

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.

Upon motion by Dr. Serfoss, and a second by Mr. Hill, the Board approved the revised resolution to approve Tax Levy. The motion passed by signature vote: 6 yeas, 0 nays.

**G. BOARD CONSIDERATION TO ADOPT STATE UNIVERSITIES
RETIREMENT SYSTEM DEFERRED COMPENSATION PLAN
AND RELATED AGREEMENT EFFECTIVE JANUARY 1, 2021**

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.

Upon motion by Mr. Hill, and a second by Mr. Spezia, the Board approved to adopt the State Universities Retirement System Deferred Compensation Plan and Related Agreement effective January 1, 2021. The motion passed by roll call vote: 6 yeas, 0 nays.

**H. BOARD DISCUSSION OF DR. ALICE MARIE JACOBS
HALL/CARNEGIE LIBRARY**

The Board discussed the renovation of the Dr. Alice Marie Jacobs Hall/Carnegie Library.

**ITEM 13: INFORMATION
A. COMMUNICATIONS**

ITEM 14: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 6:31 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

**Financial Report
December 17, 2020**

FINANCIAL REPORT

FINANCIAL REPORT

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

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY @ November 30, 2020

CERTIFICATES OF DEPOSITS (CD)

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

INTEREST BEARING CHECKING ACCOUNT

FUND	PRINCIPAL	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTMENT	INTEREST @ MATURITY
O&M Building Restricted General	\$120,092.20	11/30/20	First Financial Bank	30 -Days @ 0.400%	\$39.48
CDB MM HVAC Project	\$45,960.98	11/30/20	First Financial Bank	30 -Days @ 0.400%	\$15.11
CDB CT/OH Project	\$755,792.80	11/30/20	First Financial Bank	30 -Days @ 0.400%	\$248.48
Capital Funding Bonds 18 Proceeds	\$362,627.37	11/30/20	First Financial Bank	30 -Days @ 0.400%	\$119.22
Constr Bldg Bond General Reserve	\$913,114.91	11/30/20	First Financial Bank	30 -Days @ 0.400%	\$300.20
Bldg/Grounds Maint Resv	\$228,444.14	11/30/20	First Financial Bank	30 -Days @ 0.400%	\$75.10
Bond - Tech/Eq '15 Funding Bond	\$38,567.47	11/30/20	First Financial Bank	30 -Days @ 0.400%	\$12.68
Bond - Funding Bonds '16	\$695.64	11/30/20	First Financial Bank	30 -Days @ 0.400%	\$0.23
Bond - Funding Bonds '18	\$7,224.00	11/30/20	First Financial Bank	30 -Days @ 0.400%	\$2.38
Bond - Tech/Eq '10 Funding Bond	\$2,745.77	11/30/20	First Financial Bank	30 -Days @ 0.400%	\$0.90
Bond - Tech/Eq '13 Funding Bond	\$20,171.63	11/30/20	First Financial Bank	30 -Days @ 0.400%	\$6.63
Bond - TC '13 Construction Bonds	\$3,123,461.46	11/30/20	First Financial Bank	30 -Days @ 0.400%	\$1,026.89
Bond - Tech/Eq '20 Funding Bonds	\$428.65	11/30/20	First Financial Bank	30 -Days @ 0.400%	\$0.14
Education Fund - EPFCU	\$25,516.67	11/30/20	EPFCU	30 -Days @ 0.250%	\$5.24
Facility Constr, Renovation Reserve	\$1,479,407.41	11/30/20	First Financial Bank	30 -Days @ 0.400%	\$486.38
Tech/Eq 20 Bond Revenue Proceeds	\$408,729.55	11/30/20	First Financial Bank	30 -Days @ 0.400%	\$134.38
General Equip Reserve	\$207,226.17	11/30/20	First Financial Bank	30 -Days @ 0.400%	\$68.13
MIS-Admin Computer Serv Res	\$336,791.75	11/30/20	First Financial Bank	30 -Days @ 0.400%	\$110.73
PHS Fund	\$160,656.72	11/30/20	First Financial Bank	30 -Days @ 0.400%	\$52.82
Operations and Maintenance Fund	\$645,392.09	11/30/20	First Financial Bank	30 -Days @ 0.400%	\$212.18
Retirement Reserve	\$922,614.17	11/30/20	First Financial Bank	30 -Days @ 0.400%	\$303.33
L/T Illness Reserve	\$920,385.64	11/30/20	First Financial Bank	30 -Days @ 0.400%	\$302.59
Unemployment Fund	\$38,842.55	11/30/20	First Financial Bank	30 -Days @ 0.400%	\$12.77
Working Cash Fund	\$5,437,105.02	11/30/20	First Financial Bank	30 -Days @ 0.400%	\$1,787.54
TOTAL	\$16,201,994.76			TOTAL INTEREST	\$5,323.53

SUMMARY OF PAYROLL
DECEMBER 17, 2020

Minutes of the regular meeting held December 17, 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/NOVEMBER 2020	
EDUCATIONAL FUND		
Administrative	171,749.92	
Supervisory	24,668.68	
Professional	101,160.50	
Instruction	634,421.11	
Clerical	82,372.46	
Academic support	22,801.11	
Student employees	11,357.50	
Auto expense	600.00	
Business expense	600.00	
Moving expense	2,000.00	
Travel reimb p/t instructors	469.20	
TOTAL ED FUND		1,052,200.48
TOTAL W/S ED FUND		6,059.00
JTPA		
All Areas	14,789.62	
TOTAL JTPA		14,789.62
BUILDING		
Maintenance		
Service staff	12,430.68	
Service pt/ot	644.67	
Building Service Attendants		
Service staff	34,390.66	
Service pt/ot	1,508.06	
Bldg & Grnds		
Service staff	3,200.04	
Student employees	476.60	
Op & Maint Admin		
Administrative	5,810.40	
TOTAL BUILDING		58,461.11

FUND	GROSS PAYROLL/NOVEMBER 2020	
CHILD CARE		
Administrative	5,099.26	
CC Instructors	11,549.94	
Clerical f/t	3,313.18	
Student employees	1,626.50	
Cook p/t	1,592.75	
Other pt/ot	1,673.78	
TOTAL CHILD CARE		24,855.41
TOTAL W/S CHILD CARE		4,256.90
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	6,809.42	
Academic support	3,774.80	
TOTAL STUDENT SUPP SVS		14,950.60
C PERKINS SPEC POP		
Professional	943.92	
Clerical	1,629.60	
TOTAL C PERKINS SPEC		2,573.52

FUND	GROSS PAYROLL/NOVEMBER 2020	
ADULT ED		
Administrative	5,992.62	
Instructor p/t	9,716.68	
Academic support	3,668.22	
TOTAL ADULT ED		19,377.52
SEC/STATE LITERACY		
Administrative	138.62	
TOTAL SEC/STATE LITERACY		138.62
WORKFORCE PREP GRANT		
Supervisory	3,064.26	
Professional	3,502.08	
Instructor p/t	2,060.00	
TOTAL WORKFORCE PREP GRANT		8,626.34
SMALL BUSN DEVEL		
Administrative	5,136.78	
Student empl	720.00	
TOTAL SM BUSN DEVEL		5,856.78
FOUNDATION		
Administrative	5,147.94	
Professional	4,897.50	
Clerical f/t	1,410.58	
TOTAL FOUNDATION		11,456.02
TOTAL REGULAR PAYROLL		1,260,915.76
TOTAL WORK STUDY		10,315.90
GRAND TOTAL PAYROLL		1,271,231.66

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2020
DANVILLE AREA COMMUNITY COLLEGE

0323286	Danville NECA IBEW Electrical	11/02/2020	57,593.48
V0182893	06_4020_54096_5902051	TUITION/ FEES-YEAR 2.	1,464.58
V0182894	06_4020_54096_5902059	BOOKS/ MAT'LS-YEAR 2.	651.79
V0182895	06_4020_54096_5902051	TUITION/ FEES-YEAR 2.	1,464.58
V0182896	06_4020_54096_5902059	BOOKS/ MAT'LS-YEAR 2.	651.79
V0182897	06_4020_54096_5902051	TUITION/ FEES-YEAR 2.	1,464.58
V0182898	06_4020_54096_5902059	BOOKS/ MAT'LS-YEAR 2.	651.79
V0182899	06_4020_54096_5902051	TUITION/ FEES-YEAR 2.	1,464.58
V0182900	06_4020_54096_5902059	BOOKS/ MAT'LS-YEAR 2.	651.79
V0182908	06_4020_54096_5902051	TUITION/ FEES-YEAR 2.	1,464.58
V0182909	06_4020_54096_5902059	BOOKS/ MAT'LS-YEAR 2.	651.79
V0182910	06_4020_54096_5902051	TUITION/ FEES-YEAR 2.	1,464.58
V0182911	06_4020_54096_5902059	BOOKS/ MAT'LS-YEAR 2.	651.79
V0182912	06_4020_54096_5902051	TUITION/ FEES/OSHA-YR 1.	1,642.24
V0182913	06_4020_54096_5902059	BOOKS/MAT'LS/TOOLS-YR 1.	1,171.80
V0182914	06_4020_54096_5902051	TUITION/FEES/OSHA-YR 1.	1,642.24
V0182915	06_4020_54096_5902059	BOOKS/MAT'LS/TOOLS-YR 1.	1,171.80
V0182916	06_4020_54096_5902051	TUITION/FEES/OSHA-YR 1.	1,642.24
V0182917	06_4020_54096_5902059	BOOKS/MAT'LS/TOOLS-YR 1.	1,171.80
V0182918	06_4020_54096_5902051	TUITION/FEES/OSHA-YR 1.	1,642.24
V0182919	06_4020_54096_5902059	BOOKS/MAT'LS/TOOLS-YR 1.	1,171.80
V0182920	06_4020_54096_5902051	TUITION/FEES/OSHA-YR 1.	1,642.24
V0182921	06_4020_54096_5902059	BOOKS/MAT'LS/TOOLS-YR 1.	1,171.80
V0182922	06_4020_54096_5902051	TUITION/FEES/OSHA-YR 1.	1,642.24
V0182923	06_4020_54096_5902059	BOOKS/MAT'LS/TOOLS-YR 1.	1,171.80
V0182924	06_4020_53202_5902051	TUITION/ FEES-YR 3.	875.02
V0182925	06_4020_53202_5902059	BOOKS/ MAT'LS-YR 3.	851.29
V0182927	06_4030_51202_5902051	TUITION/ FEES-YR 4.	875.02
V0182931	06_4030_51202_5902059	BOOKS/ MAT'LS- YR 3.	851.29
V0182932	06_4030_51202_5902051	TUITION/ FEES-YR 4.	875.02
V0182933	06_4030_51202_5902059	BOOKS/ MAT'LS-YR 3.	851.29
V0182934	06_4030_51202_5902051	TUITION/ FEES-YR 4.	875.02
V0182936	06_4030_51202_5902059	BOOKS/ MAT'LS-YR 3.	851.29
V0182937	06_4030_51202_5902051	TUITION/ FEES-YR 4.	875.02
V0182940	06_4030_51202_5902059	BOOKS/ MAT'LS-YR 3.	851.29
V0182941	06_4030_51202_5902051	TUITION/ FEES- YR 4.	875.02
V0182942	06_4030_51202_5902059	BOOKS/ MAT'LS-YR 3.	851.29
V0182943	06_4030_51202_5902051	TUITION/ FEES-YR 4.	875.02
V0182944	06_4030_51202_5902059	BOOKS/ MAT'LS-YR 3.	851.29
V0182945	06_4030_51202_5902051	TUITION/ FEES-YR 4.	875.02
V0182946	06_4030_51202_5902059	BOOKS/ MAT'LS-YR 3.	851.29
V0182947	06_4030_51202_5902051	TUITION/ FEES-YR 3.	875.02
V0182948	06_4030_51202_5902059	BOOKS/ MAT'LS-YR 3.	851.29
V0182949	06_4030_51202_5902051	TUITION/ FEES-YR 3.	875.02
V0182950	06_4030_51202_5902059	BOOKS/ MAT'LS-YR 3.	851.29
V0182951	06_4030_51202_5902051	TUITION/ FEES-YR 3.	875.02
V0182952	06_4030_51202_5902059	BOOKS/ MAT'LS-YR 3.	851.29
V0182953	06_4030_51202_5902051	TUITION/ FEES-YR 3.	875.02
V0182954	06_4030_51202_5902059	BOOKS/ MAT'LS-YR 3.	851.29
V0182955	06_4030_51202_5902051	TUITION/ FEES-YR 3.	875.02
V0182956	06_4030_51202_5902059	BOOKS/ MAT'LS-YR 3.	851.29
V0182957	06_4030_51202_5902051	TUITION/ FEES-YR 3.	875.02
V0182958	06_4030_51202_5902059	BOOKS/ MAT'LS-YR 3.	851.29
V0182959	06_4030_51202_5902051	TUITION/ FEES-YR 3.	875.02
V0182960	06_4030_51202_5902059	BOOKS/ MAT'LS-YR 3.	851.29
V0182961	06_4020_54096_5902051	TUITION/ FEES-YR 2.	1,464.58
V0182962	06_4020_54096_5902059	BOOKS/ MAT'LS-YR 2.	651.79

0323290	Miss Dannielle S. Goff	11/02/2020	160.00
V0182994	06_4030_51202_5902055	MILEAGE OCT '20.	160.00

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2020
DANVILLE AREA COMMUNITY COLLEGE

0323291	Mr Robertal A. Short	11/02/2020	50.00
V0182892	06_4030_51202_5902059 CDL PERMIT FEE.		50.00
0323292	Tyler Duane Taylor	11/02/2020	69.00
V0182989	06_4040_81750_5302000 ONLINE WEBSITE MAINT.		69.00
0323293	APCO Graphics Inc	11/02/2020	444.85
V0182974	02_7010_71100_5404004 SIGNS IN LINCOLN HALL .. TO REPLACE VP		443.65
V0182974	02_7010_71100_5404004 ADJUSTMENT.		1.20
0323294	Aqua Illinois	11/02/2020	1,161.27
V0183000	02_7060_71500_5704000 0011604110841479 WATER. 9/28-10/26/20.		1,061.06
V0183001	02_7060_71500_5704000 0011422530825472 FIRE. 9/28-10/27/20.		100.21
0323295	Aramark Uniform Service	11/02/2020	172.98
V0182990	02_7010_71100_5309000 UNIFORMS-MAINT 10/30/20.		57.75
V0182991	02_7020_71200_5309000 UNIFORMS-BSA 10/30/20.		115.23
0323296	Arnolds Office Supplies	11/02/2020	60.30
V0182997	06_3020_33621_5401001 CLOROX BLEACH-FREE. .. SCENTED DISINFE		91.85
V0182997	06_3020_33621_5401001 ADJUSTMENT.		31.55-
0323297	Mr Lucas A. Atwood	11/02/2020	585.00
V0182983	01_1040_12411_5309000 BACKGROUND CHECKS.		210.00
V0182983	01_1040_12412_5309000 BACKGROUND CHECKS.		175.00
V0182983	01_1040_12420_5309000 BACKGROUND CHECKS.		200.00
0323298	Baier Publishing Co	11/02/2020	30.00
V0182971	01_8050_88800_5406000 NOTICE OF FILING .. PETITIONS FOR MEMB		30.00
0323299	Benefit Planning Consultants I	11/02/2020	226.22
V0182999	01_8060_89100_5201001 MONTHLY HRA/COBRA.		226.22
0323300	Bushue Background Screening	11/02/2020	36.00
V0183005	12_8060_89200_5302000 BACKGROUND SCREENING.		36.00
0323301	Commercial-News	11/02/2020	305.00
V0182992	06_4040_81620_5407000 #220729 SBDC ADS 10/19-31.		305.00
0323302	Constellation Newenergy	11/02/2020	23,926.80
V0183002	02_7060_71500_5703000 7974630 9/23-10/22/20.		23,926.80
0323303	Danville Country Club	11/02/2020	229.00
V0182995	01_3060_35121_5401009 RANGE FINDER FOR .. WOMEN'S GOLF TEAM.		229.00
0323304	Depke Welding Supplies	11/02/2020	162.73
V0182975	01_1030_13520_5401002 SUPPLIES.		162.73

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DANVILLE AREA COMMUNITY COLLEGE

0323305	Eastbay	11/02/2020	645.00
V0182980	01_3060_35100_5401009 PRACTICE SHORTS.		360.00
V0182980	01_3060_35100_5401009 PRACTICE JERSEYS.		270.00
V0182980	01_3060_35100_5401009 SHIPPING.		15.00
0323306	Illini FS	11/02/2020	439.02
V0182973	01_1030_16520_5401005 DIESELEX 10/28/20.		439.02
0323307	Illinois Library Association	11/02/2020	95.00
V0183009	01_2010_21100_5406000 MEMBERSHIP. 1/1/20-12/31/20.		95.00
0323308	Mickey's Linen & Towel Supply	11/02/2020	125.30
V0182982	01_1030_16550_5401002 #5452-00000 10/29/20.		125.30
0323309	Suzanne H. Monyok	11/02/2020	2,500.00
V0183004	06_4020_16600_5302000 CRAFT OF COACHING 10/14,		2,500.00
0323310	Mr Garry D. Morris, Sr	11/02/2020	41.95
V0182988	02_7010_71100_5502003 MILEAGE/ CALL-INS (2). 10/28, 10/30/20		41.95
0323311	Motion Industries Inc	11/02/2020	51.28
V0182987	02_7010_71100_5404004 HVAC DRIVE BELTS.		51.28
0323312	MSC Industrial Direct	11/02/2020	949.05
V0182981	06_6030_45110_5401002 HAND SPRAYER.		949.05
0323313	NETRIX LLC	11/02/2020	5,456.25
V0182986	01_8060_89100_5302000 P2000734.		5,456.25
0323314	Rogers Supply Co	11/02/2020	253.22
V0182976	02_7010_71100_5404004 HVAC AIR FILTERS-ARESERVE.		79.07
V0182984	02_7010_71100_5404004 HVAC REPAIR VALVE-LH.		174.15
0323315	SAYERS TECHNOLOGY LLC	11/02/2020	10,500.00
V0183006	06_8060_89864_5401002 CORE SWITCH REPLACEMENT.		10,500.00
0323316	Sideline Shirts & Apparel	11/02/2020	272.50
V0182969	01_3060_35100_5401009 SHIRT PRINTING.		195.00
V0182969	01_3060_35100_5401009 NUMBERS.		57.50
V0182969	01_3060_35100_5401009 ARTWORK.		20.00
0323317	Sidell Reporter	11/02/2020	34.38
V0182970	01_8050_88800_5406000 NOTICE OF FILING. .. PETITIONS FOR MEM		34.38
0323318	TROX	11/02/2020	370.58
V0182979	06_8060_89864_5401002 SPE SPE6815420002-IMC 36". .. CUSOM MI		370.58
0323319	USPS	11/02/2020	240.00

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DANVILLE AREA COMMUNITY COLLEGE

V0182993	01_8040_76100_5404003	#BRM PERMIT 9000.		240.00
0323320	Vermilion County Health Dept		11/02/2020	60.00
V0183008	05_6030_45100_5406000	FOOD SERVICE PERMIT-CDC.		60.00
0323321	Jim Wagner		11/02/2020	630.00
V0182998	01_3060_35160_5401009	NIKE VISORS WHT WITH. .. GOLD DACC LOG		630.00
0323322	Wells Fargo Vendor Fin Serv		11/02/2020	6,422.46
V0183003	01_8040_76200_5304000	#3008621642.		4,320.00
V0183003	01_8040_76200_5606000	#3008621642.		2,102.46
0323323	Worldpoint ECC Inc		11/02/2020	102.64
V0182985	01_1040_16510_5401002	SUPPLIES.		102.64
0323324	AT&T Mobility		11/05/2020	60.46
V0183048	06_4020_58800_5705000	#827306294 9/27-10/26/20.		60.46
0323325	Carle Physician Group		11/05/2020	215.00
V0183049	06_4030_51202_5902059	#2126738 L HARRIS.		125.00
V0183050	06_4020_53202_5902059	#1107937 L MURRAY.		90.00
0323326	Melissa K. Clendenen		11/05/2020	446.00
V0183044	06_4080_58810_5309000	SPORT POLO K55 LEFT CHEST. .. EMBROIDE		37.89
V0183044	06_4080_58810_5309000	SPORT SHIRT 1/2 ZIP. .. PULLOVER F224		43.89
V0183044	06_4080_58810_5309000	FULL COLOR DYE SUB FABRIC. .. CUSTOM P		364.22
0323327	First Institute Training & Mgm		11/05/2020	78,604.80
V0183045	06_4030_52204_5309050	CONTRACT PAYMENT.		12,003.07
V0183045	06_4030_52204_5902051	CONTRACT PAYMENT.		60,000.00
V0183045	06_4030_52204_5902062	CONTRACT PAYMENT.		6,601.73
0323328	Secretary of State		11/05/2020	12.00
V0183036	06_4030_51202_5902059	MVR-ROBERTAL SHORT.		12.00
0323329	Miss Jacquelyn M. Shoufler		11/05/2020	221.00
V0183047	06_4030_51202_5902055	MILEAGE OCT '20.		221.00
0323330	Mrs Shawna L. Stewart		11/05/2020	85.00
V0183046	06_4030_51202_5902055	MILEAGE OCT '20.		85.00
0323331	ACS		11/05/2020	140.47
V0183015	01_1030_13540_5401002	CIRCUIT TESTER KIT.		73.99
V0183016	01_1030_13540_5401002	SUPPLIES.		66.48
0323332	Advanced Commercial Roofing		11/05/2020	859.42
V0183039	02_7010_71100_5304000	LH ROOF REPAIR.		382.46
V0183040	02_7010_71100_5304000	MM ROOF REPAIR.		476.96
0323333	AmerenIP		11/05/2020	72.54

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DANVILLE AREA COMMUNITY COLLEGE

V0183063	02_7060_71500_5701000	3363038069	10/1-11/1/20.	72.54
0323334	American Heart Association		11/05/2020	85.50
V0183023	01_1020_13235_5401002	AHA HEARTCODE	BLS ONLINE. . . #15-3254.	85.50
0323335	Arnolds Office Supplies		11/05/2020	110.99
V0183010	01_4020_16500_5401001	SUPPLIES.		110.99
0323336	ASCAP		11/05/2020	486.40
V0183043	01_8060_89100_5406000	LICENSE FEE-500625067.		486.40
0323337	Backdoor Pizza		11/05/2020	41.98
V0183030	06_4020_16600_5409000	FORKLIFT TRAINING	10/29/2.	41.98
0323338	Blue Cross & Blue Shield of Il		11/05/2020	145,419.10
V0183059	01_0000_00000_2105000	NOV HEALTH INSURANCE.		170,656.00
V0183059	01_8060_89100_5201001	COVID RELIEF PREM CREDIT.		25,236.90-
0323339	Sport Supply Group Inc		11/05/2020	997.20
V0183037	01_3060_35150_5401009	BASEBALL HATS.		970.20
V0183037	01_3060_35150_5401009	SHIPPING.		27.00
0323340	Clarus Corporation		11/05/2020	2,710.00
V0183062	01_8030_83100_5407000	DIGITAL/ FACEBOOK IMPRESS.	9/22-10/20/	2,710.00
0323341	Commercial Builders Inc		11/05/2020	186,501.55
V0183026	03_7010_73404_5804000	PROJ 1902 A/ JACOBS HALL.		186,501.55
0323342	DEX		11/05/2020	705.00
V0183061	01_8030_83100_5407000	#710186115	10/1-10/30/20.	705.00
0323343	DP Supply Inc		11/05/2020	184.00
V0183022	02_7020_71200_5401004	BSA SUPPLIES/ COVID.		80.00
V0183051	02_7090_72400_5401004	SUPPLIES.		104.00
0323344	EFFECTV		11/05/2020	771.00
V0183017	01_8030_83100_5407000	DIGITAL TV REGISTR ADS.		771.00
0323345	Employment Screening Services		11/05/2020	140.00
V0183038	01_1020_13235_5309000	EMPLOYMENT SCREENINGS.		140.00
0323346	Mr Anthony E. Engel		11/05/2020	20.70
V0183028	05_6030_45100_5502002	MILEAGE-10/5-10/26/20.		20.70
0323347	Franks House of Color		11/05/2020	123.97
V0183032	02_7010_71100_5401004	PAINT-TC CONFER ROOM.		43.00
V0183033	02_7010_71100_5401004	PAINT/ CT MUSIC ROOM.		80.97
0323348	G4S Secure Solutions		11/05/2020	3,729.92

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DANVILLE AREA COMMUNITY COLLEGE

V0183031	12_8060_89200_5309000	SECURITY 10/19-10/25/20.		3,729.92
0323349	Gordon Food Services		11/05/2020	1,016.02
V0183019	01_1030_16550_5401002	CUL ARTS 10/8/20.		824.10
V0183024	05_6030_45100_5401009	CDC 11/3/20.		191.92
0323350	Tom Grey		11/05/2020	657.10
V0183011	06_4020_16600_5302000	FIBERTEQ DOT HAZMAT.		657.10
0323351	Kelly's Sign Shop		11/05/2020	20.00
V0183052	02_7010_71100_5404004	SIGNS-HVAC UNITS/ AR.		20.00
0323352	Suzanne H. Monyok		11/05/2020	9,000.00
V0183012	06_4020_16600_5302000	FLEX-N-GATE CULTURE WRKSH.		3,000.00
V0183013	06_4020_16600_5302000	FLEX-N-GATE ESSNTIAL SKIL.		6,000.00
0323353	Motion Industries Inc		11/05/2020	234.68
V0183055	02_7010_71100_5404004	HVAC BEARINGS-LH PUMP REP.		234.68
0323354	Napa Auto Parts		11/05/2020	247.78
V0183041	02_7030_71300_5404004	BATTERIES.		196.72
V0183060	01_1030_13540_5401002	OIL FILTERS-LAWN EQUIP.		51.06
0323355	PRINCIPAL LIFE INSURANCE CO		11/05/2020	16,667.41
V0183058	01_0000_00000_2105001	NOV DENTAL/ LIFE INSURANC.		7,833.08
V0183058	01_0000_00000_2105003	NOV DENTAL/ LIFE INSURANC.		8,834.33
0323356	Rogers Supply Co		11/05/2020	63.44
V0183021	02_7010_71100_5404004	HVAC CRANKCASE HEATERS-TC.		63.44
0323357	Shars Tool Company		11/05/2020	593.65
V0183034	01_1030_13530_5401002	SUPPLIES.		593.65
0323358	Terminix Company		11/05/2020	250.00
V0183029	02_7010_71100_5304000	MONTHLY PEST CONTROL.		250.00
0323359	Richard A. Thompson		11/05/2020	300.00
V0183025	02_7090_72400_5304000	MAINT/ LAWN-HOOP OCT.		300.00
0323360	United Refrigeration Inc		11/05/2020	78.50
V0183042	02_7010_71100_5404004	HVAC PARTS-MM.		78.50
0323361	USPS		11/05/2020	5,000.00
V0183054	01_8040_76100_5404003	BULK MAILING ACCOUNT.		5,000.00
0323362	VISA		11/05/2020	945.64
V0183018	01_8030_83100_5407000	L CONKLIN EXPENSES.		197.03
V0183018	01_8030_83100_5609000	L CONKLIN EXPENSES.		748.61

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DANVILLE AREA COMMUNITY COLLEGE

0323363	VISA		11/05/2020	67.94
V0183020	01_8040_84800_5309000	J CRANMORE EXPENSES.		74.10
V0183020	01_8040_84800_5309000	CREDIT.		6.16-
0323364	VSP of Illinois NFP		11/05/2020	3,617.19
V0183057	01_0000_00000_2105002	NOV VISION INSURANCE.		3,617.19
0323365	Walton & Associates Architects		11/05/2020	10,780.00
V0183053	03_7010_73404_5303000	PROJ 1902A/ JACOBS HALL.		10,780.00
0323366	AmerenIP		11/09/2020	53.51
V0183104	02_7090_72300_5703000	7319335012 10/6-11/4/20.		53.51
0323367	Arnolds Office Supplies		11/09/2020	768.09
V0183065	01_8020_82100_5401001	LABELS.		37.64
V0183093	06_4040_81620_5401001	SUPPLIES.		626.61
V0183100	06_4020_16600_5401002	SUPPLIES.		103.84
0323368	Berrys Garden Center Inc		11/09/2020	100.00
V0183069	01_8040_84800_5509000	FLOWERS-GRAHAM.		50.00
V0183070	01_8040_84800_5509000	FLOWERS-MASON.		50.00
0323369	Sport Supply Group Inc		11/09/2020	127.00
V0183098	01_3060_35100_5401009	GAME SHOES.		119.00
V0183098	01_3060_35100_5401009	SHIPPING.		8.00
0323370	Chargepoint, Inc.		11/09/2020	288.45
V0183075	02_7010_71100_5404004	PARTS-UPDATE ELECT CAR CH. CHARGER TO		288.45
0323371	Commercial-News		11/09/2020	156.48
V0183066	01_8060_89100_5407000	#214805 ANATOMY TAB 10/29.		78.24
V0183068	01_8060_89100_5407000	#214805 COMP EQUIP 10/29/.		78.24
0323372	Custom Care Dry Cleaners		11/09/2020	70.00
V0183091	02_7020_71200_5304000	MOP HEADS 11/6/20.		70.00.
0323373	Sheryl E. DeBose		11/09/2020	600.25
V0183089	06_4020_16600_5302000	FORKLIFT TRAINING 10/29/2.		600.25
0323374	Depke Welding Supplies		11/09/2020	270.96
V0183074	01_1030_13520_5401002	SUPPLIES.		270.96
0323375	DP Supply Inc		11/09/2020	140.50
V0183097	02_7020_71200_5404004	MULTIFOLD HAND TOWEL-9.5". .. BROWN 25		91.50
V0183097	02_7020_71200_5404004	HEAVY DUTY 1 PLY DRC ROLL. .. WIPE 8"X		58.00
V0183097	02_7020_71200_5404004	ADJUSTMENT.		9.00-
0323376	Ellucian Company LP		11/09/2020	18,029.00

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DANVILLE AREA COMMUNITY COLLEGE

V0183102	16_8080_86800_5302000	MANAGED SERVICES-NOV.	4,791.00
V0183103	01_8080_86100_5309000	MANAGED SERVICES-DEC.	13,238.00
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0323377	ERGOEXPERTS LLC	11/09/2020	111.95
V0183094	01_2010_21100_5401001	ERGOEST ARTICULATING ARM. .. REST BLA	99.00
V0183094	01_2010_21100_5401001	ESTIMATED SHIPPING.	100.00
V0183094	01_2010_21100_5401001	ADJUSTMENT-SHIPING.	87.05-
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0323378	G4S Secure Solutions	11/09/2020	3,689.00
V0183105	12_8060_89200_5309000	SECURITY 10/26-11/1/20.	3,689.00
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0323379	Miss Kylie J. Haun-Slowik	11/09/2020	27.10
V0183086	01_1010_12200_5401002	SUPPLIES/ MLGE REIMBURSEM. 10/1-10/30/	5.48
V0183086	01_1010_12200_5509000	SUPPLIES/ MLGE REIMBURSEM. 10/1-10/30/	21.62
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0323380	Mickey's Linen & Towel Supply	11/09/2020	125.90
V0183090	01_1030_16550_5401002	#5452-00000 11/5/20.	125.90
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0323381	MSC Industrial Direct	11/09/2020	129.66
V0183099	01_1030_13530_5401002	SUPPLIES.	129.66
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0323382	NILRC	11/09/2020	2,017.40
V0183076	01_2010_21100_5406000	MEMBERSHIP RENEWAL. FY20.	1,000.00
V0183084	01_2010_21100_5406000	RDA TOOLKIT SUBSC. 7/1/19-6/30/20.	190.52
V0183085	01_2010_21100_5406000	BOOKS IN PRINT/REVIEWS. 7/1/19-6/30/20	826.88
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0323383	NILRC	11/09/2020	943.67
V0183082	01_2010_21100_5406000	INFOBASE PUBL-BLOOMS LIT. 7/1/19-6/30/	943.67
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0323384	Royal Donut	11/09/2020	11.50
V0183088	06_4020_16600_5409000	LEADERSHIP SER 11/4/20.	11.50
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0323385	Secretary of State	11/09/2020	10.00
V0183079	01_4010_16250_5401009	DR ED CAR PLATE/ REG-RENE.	10.00
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0323386	STOCK+FIELD	11/09/2020	69.89
V0183087	01_4040_12201_5409000	SUPPLIES.	69.89
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0323387	Sugar's Mascots.Ca Inc	11/09/2020	2,807.50
V0183072	01_0000_00000_2400000	P2000826.	2,807.50
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0323388	Sweetwater	11/09/2020	2,025.00
V0183095	06_8060_89864_5401002	MIDAS HUB4 (SWEETWATER).	629.00
V0183095	06_8060_89864_5401002	MIDAS POWERPLAY MIXER. .. (SWEETWATER)	1,396.00
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0323389	United Refrigeration Inc	11/09/2020	212.25
V0183101	02_7010_71100_5404004	HVAC REPAIR PART-MM. LAB HEAT PUMP.	212.25
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0323390	VISA	11/09/2020	1,233.10

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2020

DANVILLE AREA COMMUNITY COLLEGE

V0183077	01_2030_22200_5401002	L HENSGEN EXPENSES.	117.06
V0183077	01_3060_35185_5401009	L HENSGEN EXPENSES.	148.68
V0183077	01_3060_35185_5409000	L HENSGEN EXPENSES.	841.36
V0183077	05_6080_43100_5407000	L HENSGEN EXPENSES.	126.00
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0323391	VISA		11/09/2020
V0183083	06_1060_15600_5401002	L WILLIAMS EXPENSES.	285.35
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0323392	VISA		11/09/2020
V0183081	01_1030_13530_5401002	T CUMMINGS EXPENSES.	56.00
V0183081	01_1030_13540_5401002	T CUMMINGS EXPENSES.	501.00
V0183081	06_1090_89655_5401002	T CUMMINGS EXPENSES.	225.00
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0323393	WHPO Radio		11/09/2020
V0183092	06_4040_81620_5407000	SBDC WEATHER TAGS.	100.00
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0323394	Financial Aid		11/13/2020
Various	*** Consolidating 19 Checks: 0323394 - 0323412		20,588.35
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0323413	ACS		11/13/2020
V0183117	01_1030_13540_5401002	GEAR OIL.	11.97
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0323414	AKCES MEDIA LLC		11/13/2020
V0183125	06_8060_89864_5401002	SKU 1235 ALZO SCREW MOUNT. . . TO CEILI	222.57
V0183125	06_8060_89864_5401002	SKU 1208 BACKDROP SYSTEM. . . EXTENSION	25.80
V0183125	06_8060_89864_5401002	SKU 1554 CUT BACKGROUND. . . SUPPORT RO	50.00
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0323415	American Heart Association		11/13/2020
V0183157	01_1040_16510_5401002	SUPPLIES.	706.00
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0323416	Aramark Uniform Service		11/13/2020
V0183147	02_7020_71200_5309000	UNIFORMS-BSA 11/6/20.	118.80
V0183148	02_7010_71100_5309000	UNIFORMS-MAINT 11/6/20.	61.92
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0323417	Vicki Atkinson		11/13/2020
V0183186	01_8010_88200_5302000	PROFESSIONAL CONSULT-PAGE.	562.00
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0323418	Call One		11/13/2020
V0183158	02_7060_71500_5705000	#1212458 11/15-12/14/20.	3,005.42
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0323419	Carle Foundation Hospital		11/13/2020
V0183160	01_1040_16510_5309000	EMT/ EMR CLASS.	5,800.00
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0323420	CDW Government Inc		11/13/2020
V0183149	06_8060_89864_5401002	HAMILTON BUHL AMV HEADSET.	368.40
V0183149	06_8060_89864_5401002	ADJUSTMENT.	0.60-
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0323421	Cengage Learning		11/13/2020
V0183119	06_4020_16600_5302000	DACC SHARE-COVID CAMPAIGN.	2,356.00

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2020
DANVILLE AREA COMMUNITY COLLEGE

0323422	CHC WELLBEING		11/13/2020	5,115.00
V0183211	01_8060_89100_5201001	2020 EMPLOYEE HEALTH EVAL.		5,115.00
0323423	City of Danville		11/13/2020	1,980.00
V0183132	12_8060_89200_5309000	SECURITY 10/7-10/20/20.		1,980.00
0323424	Commercial-News		11/13/2020	1,395.93
V0183107	01_8040_84800_5407000	#213955 FITNESS CTR 10/3/.		473.00
V0183108	01_8040_84800_5407000	#213955 DIR SBDC 10/10/20.		453.00
V0183109	01_8040_84800_5407000	#213955 LIT COORD 10/17/2.		289.00
V0183111	01_8050_88800_5406000	#214805 NOTICE FIL 10/8/2.		117.36
V0183112	01_8050_88800_5406000	#214805 MTG CHANGE 10/8/2.		63.57
0323425	COPS		11/13/2020	536.59
V0183146	05_6080_43100_5309000	PAPER SHREDDING 10/29/20.		41.88
V0183153	01_8040_76100_5304000	PAPER SHREDDING 10/26/20.		494.71
0323426	County Market		11/13/2020	1,742.25
V0183189	05_6030_45100_5401009	CDC 9/28/20.		239.98
V0183190	05_6030_45100_5401009	CDC 10/5/20.		59.88
V0183191	01_1030_16550_5401002	CUL ARTS 10/5/20.		138.92
V0183192	05_6030_45100_5401009	CDC 10/5/20.		180.99
V0183193	01_8040_84800_5209006	BANANAS FOR HEALTH. .. EVALUATIONS.		7.40
V0183194	01_1030_16550_5401002	CUL ARTS 10/6/20.		15.65
V0183195	01_8010_88200_5501000	CATER 10/6/20-DR PAGE.		51.78
V0183196	05_6030_45100_5401009	CDC 10/13/20.		120.82
V0183197	01_1030_16550_5401002	CUL ARTS 10/14/20.		20.85
V0183198	05_6030_45100_5401009	CDC 10/19/20.		197.61
V0183199	05_6030_45100_5401009	CDC 10/26/20.		196.81
V0183200	01_8040_89170_5501000	SNACKS FOR HLC ASSESSMENT. .. ACADEMY		79.52
V0183201	01_1030_16550_5401002	CUL ARTS 10/27/20.		186.88
V0183202	01_4010_16200_5309000	COM ED LUNCH/LEARN 10/15/.		337.67
V0183203	06_4020_16600_5409000	CREDIT 12/17/19.		92.51-
0323428	Cross Slash Controllers		11/13/2020	240.00
V0183206	01_3060_35185_5409000	GAME CUBE CONTROLLERS. .. FOR SMASH.		240.00
0323429	DACC Classified Staff Associat		11/13/2020	802.40
V0183173	01_0000_00000_2109020	CL STF U DUES P/R 11/13/2.		802.40
0323430	DACC Foundation		11/13/2020	613.31
V0183171	01_0000_00000_2109011	P/R DEDUCTION 11/13/20.		613.31
0323431	DACC Foundation		11/13/2020	50.00
V0183163	01_8040_84800_5409000	MEMORIAL GIFT-CRANMORE.		50.00
0323432	DACEA		11/13/2020	2,475.05
V0183172	01_0000_00000_2109020	FAC U DUES P/R 11/13/20.		2,475.05
0323433	Digital Synergy Inc		11/13/2020	30.00
V0183138	01_1020_11300_5309000	NAME ONLY BACKGROUND .. CHECK.		30.00

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DANVILLE AREA COMMUNITY COLLEGE

0323434	Jason Doan		11/13/2020	165.00
V0183174	01_3060_35100_5302000	MBB OFFICIAL 10/30/20.		165.00
0323435	DP Supply Inc		11/13/2020	800.02
V0183134	02_7020_71200_5401004	COVID-DISINFECTANT.		450.00
V0183135	02_7020_71200_5401004	REPAIR PARTS-PH TP DISP/S.		21.21
V0183145	05_6080_43100_5409000	SUPPLIES.		29.94
V0183150	02_7090_72400_5401004	SUPPLIES.		24.03
V0183156	05_6030_45100_5401009	SUPPLIES.		274.84
0323436	Eastbay		11/13/2020	1,320.00
V0183126	01_3060_35110_5401009	KYRIE 6 SHOES.		720.00
V0183126	01_3060_35110_5401009	KD 13-GSB.		300.00
V0183126	01_3060_35110_5401009	KD 13.		300.00
0323437	Fagen Auto Parts		11/13/2020	390.00
V0183164	01_8040_76100_5401005	PARTS- '04 CHEVY EXPRESS.		390.00
0323438	Faulstich Printing Co		11/13/2020	996.00
V0183143	01_8030_83100_5402000	PRINTING 400 DACC .. 2020-2021 PHOTO T		996.00
0323439	FE Moran Inc		11/13/2020	63.50
V0183130	12_8060_89200_5304000	FIRE ALARM-HOOP.		36.00
V0183131	12_8060_89200_5304000	BURG ALARM-HOOP.		27.50
0323440	FedEx		11/13/2020	10.68
V0183213	01_8040_76100_5404003	SHIPPING 10/8/20.		10.68
0323441	Gordon Food Services		11/13/2020	192.50
V0183152	05_6030_45100_5401009	SUPPLIES CDC 11/10/20.		192.50
0323442	Tom Grey		11/13/2020	668.42
V0183118	06_4020_16600_5302000	FLEX-N-GATE SAFETY.		668.42
0323443	Kirk Hacker		11/13/2020	165.00
V0183175	01_3060_35100_5302000	MBB OFFICIAL 10/30/20.		165.00
0323444	Miss Morgan R. Harding		11/13/2020	365.17
V0183114	10_3060_12415_5409000	RDTC BOOK REIMBURSEMENT.		365.17
0323445	hibu Inc		11/13/2020	121.00
V0183144	01_8030_83100_5407000	#153763.		121.00
0323446	Mr Nathan R. Howie		11/13/2020	165.00
V0183176	01_3060_35100_5302000	MBB OFFICIAL 10/30/20.		165.00
0323447	Illinois Department of Public		11/13/2020	55.00
V0183159	01_1040_16510_5309000	INITIAL LIC/ EMR STUDENT.		55.00

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DANVILLE AREA COMMUNITY COLLEGE

0323448	INCCRR	11/13/2020	130.00
V0183110	05_6030_45100_5406000 CREDENTIAL RENEWAL.		130.00
0323449	Industrial Supply	11/13/2020	647.94
V0183133	02_7010_71100_5404004 COVID-ELECTROSTATIC SPRAY. HOOP.		647.94
0323450	MISS Jill E. Istringhausen	11/13/2020	305.00
V0183115	10_3060_12415_5409000 RDTC BOOK REIMBURSEMENT.		305.00
0323451	Johnson Controls	11/13/2020	2,794.00
V0183151	02_7010_71100_5304000 HVAC REPAIRS-ANAT LAB AIR.		2,349.50
V0183155	02_7010_71100_5304000 HVAC MAINT/ AIR DRYERS.		444.50
0323452	Kirchner Bldg Centers	11/13/2020	25.30
V0183207	02_7010_71100_5401004 SUPPLIES-BC SOUND EQUIP R.		25.30
0323453	Ms Susan M. Lipa	11/13/2020	833.00
V0183116	10_3060_12415_5409000 COURSE REIMBURSEMENT.		833.00
0323454	Lynn Peavey Company	11/13/2020	24.50
V0183141	01_1010_12200_5401002 HOTSHOT FINGERPRINT. .. DEVELOPER 3 PK		15.00
V0183141	01_1010_12200_5401002 ESTIMATED SHIPPING.		9.50
0323455	MG TRUST COMPANY LLC	11/13/2020	4,741.68
V0183170	01_0000_00000_2104000 TPA 000207 11/13/20.		4,741.68
0323456	McCarthy Continuous Improvemen	11/13/2020	13,500.00
V0183214	06_4020_16600_5302000 SIX SIGMA GREEN BELT. 9/28-11/12/20.		13,500.00
0323457	McGraw-Hill	11/13/2020	6,105.00
V0183136	01_3090_33100_5401002 ALEKS PLACEMENT UNITS.		6,105.00
0323458	Menards/Capital One Commercial	11/13/2020	1,544.38
V0183166	02_7010_71100_5401004 SUPPLIES.		175.89
V0183167	06_1060_15654_5401001 REFRIGERATOR.		648.99
V0183168	02_7020_71200_5401004 COURSE SALT.		557.62
V0183169	01_1030_16520_5401002 STRIPING PAINT FOR CDL. .. TRAINING YA		161.88
0323459	Midwest Fiber Inc	11/13/2020	100.00
V0183208	02_7060_71500_5707000 RECYCLING 10/1-10/31/20.		100.00
0323460	MSC Industrial Direct	11/13/2020	110.08
V0183127	01_1030_13530_5401002 SUPPLIES.		96.34
V0183129	01_1030_13530_5401002 SUPPLIES.		13.74
0323461	Musician's Friend Inc	11/13/2020	76.95
V0183120	06_8060_89864_5401002 ON-STAGE SMS6000-P NEAR-. .. FIELD MON		76.95

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2020
DANVILLE AREA COMMUNITY COLLEGE

0323462	NADOHE	11/13/2020	500.00
V0183137	06_3020_33650_5502006 NADOHE INSTITUTIONAL MEMB. .. RENEWAL-		500.00
0323463	Napa Auto Parts	11/13/2020	159.50
V0183188	02_7030_71300_5404004 OIL/ FILTERS-KUBOTA/ MAIN.		159.50
0323464	News-Gazette	11/13/2020	40.40
V0183123	01_8060_89100_5407000 #33226190 INVIT/BID 10/29.		40.40
0323465	NewWave Communications	11/13/2020	139.61
V0183212	02_7090_72400_5309000 #127446250.		139.61
0323466	NISOD	11/13/2020	200.00
V0183165	01_8010_88200_5406000 ADDRESS FAC ANX WRKSHP.		200.00
0323467	Ping	11/13/2020	667.53
V0183187	10_3060_35326_5401009 IRONS-W/GOLF TEAM.		667.53
0323468	Rogers Supply Co	11/13/2020	126.36
V0183154	02_7010_71100_5404004 HVAC IGNITORS-BOILERS/OF.		126.36
0323469	Sams Club	11/13/2020	299.90
V0183106	05_6030_45100_5401009 CDC SUPPLIES 10/26/20.		299.90
0323470	Ms Leslie A. Sconce	11/13/2020	1,000.00
V0183162	01_8060_89100_5209001 TUITION REIMBURSEMENT.		1,000.00
0323471	Mr Ethan J. Sliva	11/13/2020	126.00
V0183113	10_3060_12415_5409000 RDTC BOOK REIMBURSEMENT.		126.00
0323472	UPS	11/13/2020	44.73
V0183124	01_8040_76100_5404003 SHIPPING 11/2/20.		44.73
0323473	Vermilion Development Corporat	11/13/2020	7,592.04
V0183139	05_6080_43100_5709000 REIMBURSE UTILITIES OCT '.		763.71
V0183140	05_6080_43100_5709000 REIMBURSE UTILITIES SEPT.		828.33
V0183142	05_6080_43100_5601000 RENT 407 FRANKLIN-NOV.		6,000.00
0323474	VISA	11/13/2020	98.07
V0183161	01_1020_13240_5401002 T BETANCOURT EXPENSES.		98.07
0323475	VISA	11/13/2020	74.50
V0183177	01_3060_35150_5502003 C HICKS BB EXPENSES.		74.50
0323476	VISA	11/13/2020	156.57
V0183178	01_3060_35100_5502003 D GOUARD MBB EXPENSES.		146.14
V0183178	01_3060_35100_5504000 D GOUARD MBB EXPENSES.		10.43

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DANVILLE AREA COMMUNITY COLLEGE

0323477	VISA		11/13/2020	399.54
V0183179	01_3060_35160_5502003	M CERVANTES SB EXPENSES.		202.79
V0183179	01_3060_35800_5401001	M CERVANTES SB EXPENSES.		76.30
V0183179	10_3060_35365_5401009	M CERVANTES SB EXPENSES.		120.45
0323478	VISA		11/13/2020	70.81
V0183180	01_3060_35800_5401001	T BUNTON EXPENSES.		70.81
0323479	VISA		11/13/2020	249.16
V0183182	01_3060_35120_5502003	T FRENCH M/ G EXPENSES.		249.16
0323480	VISA		11/13/2020	372.01
V0183183	01_3060_35121_5502003	D TOLER W/G EXPENSES.		372.01
0323481	VISA		11/13/2020	265.62
V0183184	01_3060_35130_5502003	T WINKLER X-C EXPENSES.		265.62
0323482	Wazy 96.5		11/13/2020	224.00
V0183209	01_8030_83100_5407000	REGISTRATION ADS.		224.00
0323483	WorkSource Enterprises		11/13/2020	1,100.00
V0183210	05_6080_43100_5304000	AJC CLEANING-COVID.		1,100.00
0323484	Miss Shawntiara D. Bright		11/17/2020	999.50
V0182842	01_0000_00000_1303000	Financial Aid Refund.		999.50
0323485	Miss Kaylynn M. Ferber		11/17/2020	537.00
V0183262	01_0000_00000_1303000	Financial Aid Refund.		537.00
0323486	Mr Myron S. Kent		11/17/2020	649.00
V0183237	01_0000_00000_1303000	Financial Aid Refund.		649.00
0323487	Ms Raegen L. Morman		11/17/2020	216.50
V0183245	01_0000_00000_1303000	Refund General		216.50
0323488	Mr Lewis D. Richards		11/17/2020	2,737.50
V0183216	01_0000_00000_1303000	Financial Aid Refund.		2,737.50
0323489	Miss Skylar A. Smith		11/17/2020	110.25
V0183217	01_0000_00000_1303000	Refund General		110.25
0323490	Amazon/GE Money Bank		11/17/2020	759.38
V0181793	02_7010_71100_5401004	SUPPLIES.		24.94
V0183264	01_1010_12300_5401002	C-12 ENERGIZER MAX .. BATTERIES.		36.00
V0183264	01_1010_12300_5401002	KEYBOARD SKINS.		20.97
V0183264	01_1010_12300_5401002	INSTRUMENT WHITE ADDRESS. .. LABELS.		17.98
V0183270	01_8010_82800_5401001	YELLOW 034 CANON TONER.		195.51
V0183271	01_2010_21100_5401001	SUPPLIES.		329.99

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DANVILLE AREA COMMUNITY COLLEGE

V0183272	01_2010_21100_5401001	OFFICE CHAIR.		133.99
0323491	AmerenIP		11/17/2020	143.63
V0183235	02_7060_71500_5703000	7268255534 10/12-11/10/20.		143.63
0323492	Aramark Uniform Service		11/17/2020	180.72
V0183218	02_7020_71200_5309000	UNIFORMS-BSA 11/13/20.		118.80
V0183219	02_7010_71100_5309000	UNIFORMS-MAINT 11/13/20.		61.92
0323493	B&H Photo-Video-Pro Audio		11/17/2020	146.88
V0183263	06_8060_89864_5401002	BLACKMAGIC DESIGN TOP .. HANDLE FOR UR		146.88
0323494	Bill Doran Co		11/17/2020	87.95
V0183243	01_1030_13410_5401002	SUPPLIES.		82.55
V0183244	01_1030_13410_5401002	SUPPLIES.		5.40
0323495	Carle Physician Group		11/17/2020	150.00
V0183220	01_8040_84800_5309000	#0938332 J SCRUGGS.		75.00
V0183221	01_8040_84800_5309000	#1221250 M ESTEVES.		75.00
0323496	City of Hoopeston		11/17/2020	77.00
V0183233	02_7090_72400_5704000	#164630-01 10/6-11/6/20.		77.00
0323497	Comcast of Illinois		11/17/2020	188.35
V0183226	01_1020_13240_5401002	8771403080232560 11/14-12.		188.35
0323498	Mr Carl Hill		11/17/2020	680.00
V0183261	10_3060_13865_5309000	CLEAR BRUSH/ HERR'S FARM.		680.00
0323499	Illini FS		11/17/2020	377.68
V0183236	01_1030_16520_5401005	DIESELEX 11/13/20.		377.68
0323500	Illini FS		11/17/2020	54.75
V0183228	01_1030_16520_5401005	DIESEL EXH 11/13/20.		54.75
0323501	Illinois Business Education As		11/17/2020	150.00
V0183241	01_1010_13220_5502004	VIRTUAL IBEA PROF DEVELOP. .. CONF-EAR		75.00
V0183241	01_1020_13230_5502004	VIRTUAL IBEA PROF DEVELOP. .. CONF-EAR		75.00
0323502	Jocko's		11/17/2020	58.32
V0183238	06_4020_16600_5409000	OSHA 10/30 HR TRAINING.		58.32
0323503	Kaman Industrial Technologies		11/17/2020	426.00
V0180878	02_7020_71200_5404004	NITRILE GLOVES FOR COVID. .. CLEANING		426.00
0323504	Lee's Famous Recipe		11/17/2020	451.13
V0183242	06_4020_16600_5409000	POWER UP/GR BELT/CRAFT. 10/13-11/12.		451.13
0323505	Miss Brittany N. Lewis		11/17/2020	600.00

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DANVILLE AREA COMMUNITY COLLEGE

V0183273	01_8060_89100_5209001	TUITION REIMBURSEMENT.	11/17/2020	600.00
0323506	M H Equipment Corp		11/17/2020	190.00
V0183223	06_4020_16600_5401002	FORKLIFT TRAINING 10/29/2.		250.00
V0183224	06_4020_16600_5401002	CREDIT/ SERVICE CALL-JULY.		60.00-
0323507	MANCOMM		11/17/2020	66.35
V0183225	06_4020_16600_5401002	OSHA 10/30 HR BOOKS.		66.35
0323508	Midwest Transit Equipment		11/17/2020	148.40
V0183248	01_8040_76100_5401005	SERVICE '17 FORD.		148.40
0323509	Milford Herald News		11/17/2020	46.40
V0183269	01_8050_88800_5406000	NOTICE OF FILING PETITION. .. FOR MEMB		46.40
0323510	Motion Industries Inc		11/17/2020	61.15
V0183229	02_7010_71100_5404004	HVAC V BELTS.		61.15
0323511	Napa Auto Parts		11/17/2020	229.89
V0183259	02_7030_71300_5404004	GENERATOR BATTERY-LH.		126.06
V0183265	01_1030_13540_5401002	IMPACT SENSOR.		103.83
0323512	Mrs Ana M. Nasser		11/17/2020	43.35
V0183249	05_6030_45100_5409000	MILEAGE-P/U SAM'S ORDER.		43.35
0323513	NETRIX LLC		11/17/2020	7,031.25
V0183258	01_8060_89100_5302000	P2000734.		7,031.25
0323514	News-Gazette		11/17/2020	103.27
V0183267	01_8050_88800_5406000	NOTICE OF FILING PET.FOR. .. MEMBSHP O		41.27
V0183268	01_8050_88800_5406000	NOTICE OF FILING PETITION. .. FOR MEMB		62.00
0323515	NTT CLOUD COMMUNICATIONS US, I		11/17/2020	247.58
V0183232	01_8060_89100_5501000	PHONE CONF-COVID.		247.58
0323516	Mr Kent Reining		11/17/2020	26.95
V0183260	01_1030_16520_5401002	CLIPBOARDS FOR CDL STUDEN.		26.95
0323517	Rogers Supply Co		11/17/2020	690.77
V0183230	02_7010_71100_5404004	HVAC AIR FILTERS-LH/CH/VH. PH.		690.77
0323518	Santander		11/17/2020	4,699.00
V0183246	01_8040_76100_5606000	002-0025666-000 #1/36.		2,122.00
V0183247	01_8040_76100_5606000	004-0005275-000 #13/36.		2,577.00
0323519	Stericycle Inc		11/17/2020	633.88
V0183234	12_8060_89200_5309000	#1000303 12/2020-2/2021.		633.88
0323520	SurveyMonkey.Com		11/17/2020	384.00

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DANVILLE AREA COMMUNITY COLLEGE

V0183231	01_8060_89100_5406000	SURVEYSUBSCRIPTION RENEWA.	384.00
0323521	TROX		11/17/2020 24,125.11
V0183227	06_8060_89864_5401002	BLACKMAGIC URSA BROADCAST. .. CAMERA F	12,450.68
V0183240	06_8060_89864_5401002	SPE SPE6815-20.	2,718.96
V0183240	06_8060_89864_5401002	SPE SPE68156-200002.	1,678.24
V0183240	06_8060_89864_5401002	SPE SPE68154-20002.	1,297.03
V0183240	06_8060_89864_5401002	SPE SPE68155Q2.	1,596.72
V0183240	06_8060_89864_5401002	SPE SPE38249-. .. COB10201020C24B10-CH	4,320.00
V0183240	06_8060_89864_5401002	ADJUSTMENT.	63.48
0323522	Miss Abigail S. Belko		11/19/2020 180.00
V0183256	06_4030_51212_5902055	MILEAGE OCT '20.	180.00
0323523	Mr Ryan J. Blue		11/19/2020 238.00
V0183257	06_4020_53212_5902055	MILEAGE OCT '20.	238.00
0323524	Mr Reginald Dumas		11/19/2020 84.00
V0183253	06_4020_53212_5902059	DOT PHYSICAL.	84.00
0323525	Miss Gabrielle L. McCarty		11/19/2020 14.00
V0183254	06_4030_51212_5902055	MILEAGE OCT '20.	14.00
0323526	Polyclinic Medical Equipment		11/19/2020 482.50
V0183250	06_4030_51202_5902059	TOP - 4700 PEWTER- SMALL.	16.50
V0183250	06_4030_51202_5902059	PANTS - 4200 PEWTER .. SMALL.	15.50
V0183250	06_4030_51202_5902059	GAIT BELT - 621-SPA.	14.50
V0183250	06_4030_51202_5902059	WATCH - NA00305.	35.50
V0183250	06_4030_51202_5902059	SHOES - K-SWISS ST329.	83.00
V0183251	06_4020_53202_5902059	TOP - 4700 PEWTER - SMALL.	16.50
V0183251	06_4020_53202_5902059	PANTS - 4200 PEWTER. .. SMALL.	15.50
V0183251	06_4020_53202_5902059	GAIT BELT - 621 SPA.	13.50
V0183251	06_4020_53202_5902059	WATCH - 932400.	28.50
V0183251	06_4020_53202_5902059	SHOES - K-SWISS MFC329.	83.00
V0183252	06_4030_51202_5902059	TOP - 4700 XS PEWTER.	16.50
V0183252	06_4030_51202_5902059	PANT - 4200 XS PEWTER.	15.50
V0183252	06_4030_51202_5902059	GAIT BELT - 621-HPK.	13.50
V0183252	06_4030_51202_5902059	WATCH - 934900 WHITE.	30.50
V0183252	06_4030_51202_5902059	SHOES - NM VELOCITY WHT. .. SZ 8.	84.50
0323527	Ms Haley N. Shaw		11/19/2020 55.00
V0183255	06_4030_51212_5902055	MILEAGE OCT '20.	55.00
0323528	ACS		11/19/2020 8.57
V0183294	01_1030_13540_5401002	SUPPLIES.	8.57
0323529	ACT		11/19/2020 480.00
V0183288	06_4020_16600_5401002	WORKKEYS.	480.00
0323530	Amazon/GE Money Bank		11/19/2020 1,373.02
V0183306	06_1090_89655_5401002	CANAKIT RASPBERRY PI 4. .. (8GB) START	1,319.89
V0183311	01_1030_13800_5401002	P2100265 KEYBOARD COVERS.	27.48
V0183312	01_1030_13800_5401002	CREDIT-P2100265.	27.48-

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V0183315	06_1060_15600_5401001	REUSABLE WATERPROOF .. KEYBOARD COVER	53.13
0323531	AmerenIP		11/19/2020
V0183285	05_6080_43100_5709000	1287109020 10/6-11/4/20.	46.31
0323532	American Heart Association		11/19/2020
V0183280	01_1040_16510_5401002	SUPPLIES.	327.00
0323533	Aramark Uniform Service		11/19/2020
V0183313	02_7010_71100_5309000	UNIFORMS-MAINT 11/20/20.	61.92
V0183314	02_7020_71200_5309000	UNIFORMS-BSA 11/20/20.	118.80
0323534	Arnolds Office Supplies		11/19/2020
V0183302	01_8040_89150_5401001	CYAN TONER - 407896.	165.00
V0183302	01_8040_89150_5401001	MAGENTA TONER - 407897.	165.00
V0183302	01_8040_89150_5401001	YELLOW TONER - 407898.	165.00
0323535	Charles R. Black		11/19/2020
V0183318	01_3060_35160_5302000	SB OFFICIAL 10/18, 10/25/.	200.00
0323536	Botts Locksmith/ Charles Drude		11/19/2020
V0183298	02_7010_71100_5401004	KEY BLANKS.	37.50
0323537	CDW Government Inc		11/19/2020
V0183304	06_1090_89655_5401002	CAMTASIA-SNAGIT BUNDLE. .. 2020/#62335	213.36
0323538	Johnny Chance		11/19/2020
V0183316	01_3060_35160_5302000	SB OFFICIAL 10/18/20.	100.00
0323539	Custom Care Dry Cleaners		11/19/2020
V0183276	02_7020_71200_5304000	MOP HEADS 11/17/20.	50.00
0323540	DP Supply Inc		11/19/2020
V0183296	02_7090_72400_5401004	DISINFECTANT.	90.00
0323541	Mr Robert L. Elliott		11/19/2020
V0183289	06_4020_17616_5409000	MILEAGE AUG '20.	40.00
V0183290	06_4020_17616_5409000	MILEAGE SEPT '20.	160.00
V0183291	06_4020_17616_5409000	MILEAGE OCT '20.	100.00
V0183292	06_4020_17616_5409000	CLINICAL SOFTWARE/BOOKS.	337.13
0323542	Flex-N-Gate		11/19/2020
V0183310	06_0000_16600_1303000	REFUND-OVRPYMT.	7,000.00
0323543	Gordon Food Services		11/19/2020
V0183279	05_6030_45100_5401009	CDC 11/17/20.	258.49
V0183293	01_1030_16550_5401002	CUL ARTS 11/10/20.	863.93
0323544	Grainger Industrial		11/19/2020
			101.50

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V0183308	02_7010_71100_5401004	MAINTENANCE SUPPLIES.	11/19/2020	101.50
0323545	Illinois Director of Employmen		11/19/2020	2,423.00
V0183278	12_8060_89230_5204000	UNEMPLOYMENT INSURANCE.		2,423.00
0323546	Kirchner Bldg Centers		11/19/2020	8.54
V0183300	02_7010_71100_5401004	VH DOOR THRESHOLD.		8.54
0323547	Medco Supply Company		11/19/2020	11.86
V0183307	10_3060_35835_5401009	P2100227.		11.86
0323548	Motion Industries Inc		11/19/2020	51.28
V0183309	02_7010_71100_5404004	HVAC DRIVE BELTS/ PARTS.		51.28
0323549	Mike Papinchock		11/19/2020	200.00
V0183317	01_3060_35160_5302000	SB OFFICIAL 10/2, 10/25/2.		200.00
0323550	Rogers Supply Co		11/19/2020	89.36
V0183299	02_7010_71100_5404004	HVAC AIR FILTERS.		89.36
0323551	SchoolPride		11/19/2020	98.30
V0183275	01_3060_35100_5401009	LOCKER PLATES.		83.30
V0183275	01_3060_35100_5401009	SHIPPING.		15.00
0323552	Sherwin-Williams		11/19/2020	40.18
V0183284	02_7010_71100_5401004	PAINT-VH DOOR FRAMES.		40.18
0323553	SOLARWINDS		11/19/2020	250.00
V0183283	01_2040_85100_5404002	RENEWAL FOR DAMEWARE. . . MINIREMOTE. .		250.00
0323554	TROX		11/19/2020	8,896.16
V0183305	06_8060_89864_5401002	OZEN 18AL2 10MM AGILE. . . 18S S-LOC TR		6,203.02
V0183305	06_8060_89864_5401002	OZEN HEAVY-DUTY AZIMUTH-. . . TRACKING		2,693.14
0323555	VISA		11/19/2020	1,529.45
V0183303	01_8060_89100_5401001	K THURMAN EXPENSES.		1,455.76
V0183303	01_8060_89100_5501000	K THURMAN EXPENSES.		73.69
0323556	VISA		11/19/2020	137.13
V0183319	01_3060_35110_5502003	E HARRIS WBB EXPENSES.		92.39
V0183319	10_3060_35315_5401009	E HARRIS WBB EXPENSES.		44.74
0323557	Worth Township School Treasure		11/19/2020	258,018.75
V0183301	04_8090_89453_5603000	\$1M TECH/EQUIP BOND. SEMI-ANNUAL PRINC		243,000.00
V0183301	04_8090_89453_5604000	\$1M TECH/EQUIP BOND. SEMI-ANNUAL PRINC		15,018.75
0323558	Xerox Corporation		11/19/2020	370.75
V0183281	06_1090_13922_5304000	#020-0052237-001 9/30-10/.		120.75
V0183281	06_1090_13922_5602000	#020-0052237-001 9/30-10/.		250.00

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DANVILLE AREA COMMUNITY COLLEGE

0323559	YBP Library Services	11/19/2020	60.40
V0183286	01_2010_21100_5405000 SUPPLIES.		46.07
V0183287	01_2010_21100_5405000 SUPPLIES.		14.33
0323560	Heidi E. Young	11/19/2020	600.00
V0183297	01_8060_89100_5209001 TUITION REIMBURSEMENT.		600.00
0323561	Carle Physician Group	11/24/2020	535.00
V0183359	06_4020_53202_5902059 #1538471 G GARZA.		125.00
V0183360	06_4030_51212_5902059 #1328172 L REED.		125.00
V0183361	06_4020_53202_5902059 .#3055936 K PORTILLO.		125.00
V0183362	06_4020_53202_5902059 #0774492 R ROMERO.		35.00
V0183363	06_4020_53202_5902059 #2013353 C LANE.		125.00
0323562	Miss Lynzie M. Corzine	11/24/2020	165.00
V0183392	06_4030_51212_5902054 CHILDCARE-OCT '20.		165.00
0323563	Mr Reginald Dumas	11/24/2020	5.00
V0183355	06_4020_53212_5902059 CDL PERMIT FEE.		5.00
0323564	First Institute Training & Mgm	11/24/2020	6,250.00
V0183357	06_4020_53212_5902051 TUITION FEE-N LIPSCOMB.		6,250.00
0323565	Miss Danielle N. Gabehart	11/24/2020	120.00
V0183366	06_4030_51202_5902055 MILEAGE OCT '20.		120.00
0323566	Miss Kayla M. Hollingsworth	11/24/2020	124.00
V0183356	06_4020_53212_5902059 WORK CLOTHES.		124.00
0323567	Pamala Kay Willis	11/24/2020	462.00
V0183365	06_4030_51212_5902054 CHILDCARE-WELKER/LYNCH.		462.00
0323568	Madison Rigsby	11/24/2020	600.00
V0183393	06_4020_53212_5902055 MILEAGE SEPT '20.		300.00
V0183394	06_4020_53212_5902055 MILEAGE OCT '20.		300.00
0323569	Secretary of State	11/24/2020	62.00
V0183358	06_4030_51202_5902059 MVR/PERMIT-Q.FINCH.		62.00
0323570	Mrs Jessica R. Tillman	11/24/2020	80.00
V0183367	06_4030_51212_5902055 MILEAGE OCT '20.		80.00
0323571	Watchfire Signs	11/24/2020	9,700.00
V0183364	06_4020_53202_5902066 FEA INCUMB WRKR TRNG.		2,700.00
V0183391	06_4020_53212_5902066 SIX SIGMA GR BELT INC WRK. TRAINING PR		7,000.00
0323572	Mrs Breana M. Albers	11/24/2020	126.00
V0183368	06_4030_51212_5902055 MILEAGE OCT '20.		126.00

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0323573	Advanced Commercial Roofing	11/25/2020	980.57
V0183422	02_7010_71100_5304000 MM ROOF REPAIRS-EAST HALL.		980.57
0323574	AHW LLC	11/25/2020	452.20
V0183377	02_7030_71300_5404004 PARTS-REPAIR SNOW PLOW-JD.		452.20
0323575	Amazon/GE Money Bank	11/25/2020	1,097.10
V0183323	02_7060_71500_5705030 POLYCOM SOUNDSTATION2W EX. .. MIC PODS		53.83
V0183372	01_1010_12200_5401002 SHARPIE OIL BASED FINE PT. .. 1 CT WHI		5.43
V0183374	01_1010_12200_5401002 COTTON TIP APPLICATOR. .. 6" 2'S STERI		13.66
V0183374	01_1010_12200_5401002 SHIPPING.		5.98
V0183374	01_1010_12200_5401002 ADJUSTMENT-SHIPPING.		0.01
V0183375	01_1010_12200_5401002 SHARPIE OIL BASED .. EXTRA FINE PT 1 C		2.78
V0183375	01_1010_12200_5401002 SHIPPING.		10.96
V0183375	01_1010_12200_5401002 ADJUSTMENT-SHIPPING.		0.01-
V0183380	06_3020_33621_5401001 MPOW SINGLE-SIDED USB. .. HEADSET WITH		287.92
V0183386	01_1010_12200_5401002 (20) MEDICAL REFLEX .. HAMMER 2.05 OZ.		46.82
V0183386	01_1010_12200_5401002 ADJUSTMENT.		0.08
V0183388	01_1010_12200_5401002 WET ERASE MARKER FINE PT. .. BLACK 12		31.24
V0183388	01_1010_12200_5401002 50ML PLASTIC GRAD CUPS .. 40PC W/ 50 W		10.99
V0183388	01_1010_12200_5401002 STERILITE 15 QT LATCH BOX. .. CLEAR, 1		91.41
V0183388	01_1010_12200_5401002 SUPERTEX POLYPROPYLENE. .. 500ML BEAKE		39.98
V0183388	01_1010_12200_5401002 PLAYDOUGH 3OZ 36 PK. .. NON TOXIC.		24.99
V0183388	01_1010_12200_5401002 AEP INDUSTRIES ZIPPER. .. SEAL QT BAGS		30.02
V0183388	01_1010_12200_5401002 CERTRIFUGE TUBES 50ML. .. CONICAL 50PK		19.99
V0183388	01_1010_12200_5401002 KNOX.UNFLAVORED GELATIN. .. 0.25OZ, 32		38.24
V0183388	01_1010_12200_5401002 (20) MEDICAL REFLEX .. HAMMER 2.05 OZ.		57.48
V0183388	01_1010_12200_5401002 ADJUSTMENT.		1.03-
V0183389	01_4040_12201_5409000 ANIMAL SUPPLIES SP 2021. .. SEE ATTACH		345.92
V0183389	01_4040_12201_5409000 ADJUSTMENT.		19.59-
0323576	AmerenIP	11/25/2020	583.95
V0183341	02_7060_71500_5703000 8901262255 10/16-11/17/20.		583.95
0323577	AmerenIP	11/25/2020	2,153.00
V0183408	02_7060_71500_5701000 8512579695 10/1-11/1/20.		2,153.00
0323578	AmerenIP	11/25/2020	510.31
V0183409	02_7090_72400_5701000 1147008233 10/18-11/17/20.		93.55
V0183409	02_7090_72400_5703000 1147008233 10/18-11/17/20.		416.76
0323579	ASCENDIUM	11/25/2020	82.00
V0183399	01_3040_34100_5404002 COHORT CATALYST-JUN.		12.00
V0183400	01_3040_34100_5404002 COHORT CATALYST-AUG.		2.00
V0183401	01_3040_34100_5404002 COHORT CATALYST-SEPT.		60.00
V0183402	01_3040_34100_5404002 COHORT CATALYST-OCT.		8.00
0323580	AT&T	11/25/2020	90.64
V0183410	02_7060_71500_5705000 21729901387642 10/17-11/1.		90.64
0323581	Bill Doran Co	11/25/2020	101.40
V0183324	01_1030_13410_5401002 SUPPLIES.		46.65
V0183325	01_1030_13410_5401002 SUPPLIES.		54.75

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0323582	Carolina Biological Supply Co	11/25/2020	826.49
V0183371	01_1010_12200_5401002	ALPHA-AMYLASE, GRANULES. .. 100 G (202	35.37
V0183371	01_1010_12200_5401002	MICROCHEM PIPETS LG GRAD... .. 5ML 100P	14.94
V0183371	01_1010_12200_5401002	LABMAT LINER, 20INX15.2-M. .. ROLL (71	114.30
V0183371	01_1010_12200_5401002	TSA, DEHYDRATED MEDIUM. .. 500 G (7884	68.35
V0183371	01_1010_12200_5401002	MAGNESIUM RIBBON 304 CM. .. (974484).	11.75
V0183371	01_1010_12200_5401002	AMM. MOLYB. LAB GRADE .. 100G (844080)	34.65
V0183371	01_1010_12200_5401002	PETRI DISH DISP 100X15MM. .. 500 CASE	111.55
V0183371	01_1010_12200_5401002	SHIPPING.	27.22
V0183407	01_1010_12200_5401002	P2100410.	52.32
V0183414	01_1010_12200_5401002	PHENOL LIQUEFIED LAB .. GRADE 500ML (8	80.28
V0183414	01_1010_12200_5401002	CAROLINA'S SOLUTION COW. .. EYE, PLAIN	183.60
V0183414	01_1010_12200_5401002	SHIPPING.	92.16
0323583	Caseys General Stores Inc	11/25/2020	602.05
V0183328	01_8040_76100_5401005	GAS BILL-OCT '20.	602.05
0323584	Miss Alexis A. Cates	11/25/2020	366.13
V0183349	06_4020_17616_5409000	WORK CLOTHES.	366.13
0323585	Comcast of Illinois	11/25/2020	522.20
V0183411	02_7060_71500_5709000	8771403080131861. 11/23-12/22/20.	223.85
V0183412	01_3060_35185_5309000	8771403080836832. 11/21-12/20/20.	298.35
0323586	Mrs Joanna L. Commons	11/25/2020	1,363.63
V0176509	01_1040_12400_5503004	TRAVEL REIMBURSEMENT. NEXTGEN CONF 2/1	1,363.63
0323587	Constellation Newenergy	11/25/2020	10,408.82
V0183376	02_7060_71500_5701000	#BG-91996 OCT '20.	10,408.82
0323588	DACC Classified Staff Associat	11/25/2020	802.40
V0183419	01_0000_00000_2109020	CL STF U DUES P/R 11/30/2.	802.40
0323589	DACC Foundation	11/25/2020	613.31
V0183417	01_0000_00000_2109011	P/R DEDUCTIONS 11/30/20.	613.31
0323590	DACEA	11/25/2020	2,475.05
V0183418	01_0000_00000_2109020	FAC U DUES P/R 11/30/20.	2,475.05
0323591	DP Supply Inc	11/25/2020	10.96
V0183415	02_7020_71200_5401004	COVID-PAPER CUPS.	10.96
0323592	Fastenal Company	11/25/2020	69.70
V0183387	01_1030_13520_5401002	SUPPLIES.	69.70
0323593	FE Moran Inc	11/25/2020	3,175.59
V0183343	12_8060_89200_5304000	FIRE ALARM-HOOP/ DEC.	36.00
V0183344	12_8060_89200_5304000	BURG ALARM-HOOP/ DEC.	27.50
V0183345	12_8060_89200_5304000	ALARM MAINT	807.23
V0183346	12_8060_89200_5304000	FIRE ALARM CONTRACT.	1,587.19

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V0183347 12_8060_89200_5304000 SEC CAMERA MAINT. 717.67

0323594	Follett Higher Education Group	11/25/2020	5,076.34
V0183333	01_0000_00000_2301000 #1413 10/1-10/31/20.		242.47
V0183334	01_0000_00000_2301000 #1414 10/1-10/31/20.		548.00
V0183335	01_0000_00000_2301000 #2020FA 10/1-10/31/20.		3,939.25
V0183336	01_0000_00000_4402001 #1412 MID COLLEGE 10/7/20.		315.00
V0183337	01_8010_88200_5401001 #1412 OFF/ INSTRUCT 10/7/.		8.79
V0183338	01_3080_38800_5401001 #1412 ST SRVCS 10/16/20.		4.79
V0183339	01_3060_35800_5401001 #1412 T BUNTON 10/5/20.		18.04

0323595	Frank J Strahl & Sons Inc	11/25/2020	761.12
V0183329	02_7010_71100_5304000 REPAIR PH BACKFLOW PREVEN.		145.00
V0183331	02_7010_71100_5304000 PH BACKFLOW PREV REPAIRS.		616.12

0323596	G4S Secure Solutions	11/25/2020	8,298.08
V0183340	12_8060_89200_5309000 SECURITY 11/2-11/8/20.		3,923.36
V0183381	12_8060_89200_5309000 SECURITY 11/9-11/15/20.		4,374.72

0323597	Gordon Food Services	11/25/2020	285.13
V0183403	05_6030_45100_5401009 CDC 11/24/20.		285.13

0323598	Grainger Industrial	11/25/2020	28.80
V0183405	02_7010_71100_5401004 LIGHT BULBS.		28.80

0323599	ICCTA	11/25/2020	150.00
V0183378	01_8050_88800_5502002 VIRTUAL WEBINAR 11/13/20. HARBY/ WOLFE		150.00

0323600	Industrial Supply	11/25/2020	103.31
V0183421	02_7010_71100_5404004 BSA CLEANING RAGS.		103.31

0323601	Johnson Controls	11/25/2020	11,865.00
V0183330	02_7010_71100_5404002 ANNUAL METASYS SOFTWARE S.		11,865.00

0323602	Kaplan Early Learning Co	11/25/2020	1,436.07
V0183353	06_6030_45110_5401002 PLEASE SEE ATTACHED ITEMS. .. FOR CHIL		933.35
V0183353	06_6030_45110_5401002 DAVID MCGEE PR34594 15%. .. DISCOUNT &		140.00-
V0183353	06_6030_45110_5401002 ADJUSTMENT.		0.03
V0183354	06_6030_45110_5401002 PLEASE SEE ATTACHED ITEMS. .. FOR CHIL		764.29
V0183354	06_6030_45110_5401002 DAVID MCGEE. .. PR34594 15% DISC AND.		121.65-
V0183354	06_6030_45110_5401002 ADJUSTMENT.		0.05

0323603	Mickey's Linen & Towel Supply	11/25/2020	125.90
V0183348	01_1030_16550_5401002 #5452-00000 11/19/20.		125.90

0323604	MicroAge	11/25/2020	12,182.00
V0183322	06_8060_89864_5401002 NEC 24IN LCD MULTISYNC. .. MONITOR E24		12,182.00

0323605	NC-SARA	11/25/2020	2,000.00
V0183379	01_8060_89100_5406000 MEMBERSHIP FEE 1/23/21-22.		2,000.00

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2020
DANVILLE AREA COMMUNITY COLLEGE

0323606	NETRIX LLC		11/25/2020	4,781.25
V0183383	01_8060_89100_5302000	P2000734		4,781.25
0323607	Pitney Bowes		11/25/2020	6,055.00
V0183420	01_8040_76100_5404003	#SN-0940077 PBP#34216325.		6,055.00
0323608	Pocket Nurse		11/25/2020	408.19
V0183398	01_1040_12400_5401002	06-26-1520 BD INSYTE. . . CATHETER W/WI		160.99
V0183398	01_1040_12400_5401002	05-51-1444 PN DRESSING. . . CHANGE TRAY		129.80
V0183398	01_1040_12400_5401002	05-51-3342 4"X4" STERILE. . . 2'S 8 PLY		5.18
V0183398	01_1040_12400_5401002	05-51-3322 2"X2" STERILE. . . 8 PLY.		9.56
V0183398	01_1040_12400_5401002	07-71-4832P SUCTION. . . CATHETER KIT. S		19.08
V0183398	01_1040_12400_5401002	07-71-4606 TRACHEOSTOMY. . . CARE KIT T		37.08
V0183398	01_1040_12400_5401002	SHIPPING.		46.50
0323609	Quill Corp		11/25/2020	402.96
V0183320	01_1030_13800_5401001	RICOH BLACK TONER. . . #901-406475.		137.99
V0183320	01_1030_13800_5401001	ADJUSTMENT.		8.06-
V0183321	01_1030_13800_5401001	DUST OFF DUSTERS (6PK). . . #901-356652		59.99
V0183321	01_1030_13800_5401001	RICOH MAGENTA TONER. . . #901-103023UNT		118.99
V0183321	01_1030_13800_5401001	RICOH YELLOW TONER. . . #901-UK4640.		110.99
V0183321	01_1030_13800_5401001	ADJUSTMENT.		16.94-
0323610	T Danville Mall LLC		11/25/2020	225.00
V0183395	02_7090_72300_5601000	RENT-DEC '20.		200.00
V0183396	02_7090_72300_5707000	TRASH-DEC '20.		25.00
0323611	UMB Bank N.A.		11/25/2020	63,643.75
V0183413	04_7080_89450_5604000	\$3M TC ADD'N BOND SEMI-AN.		63,643.75
0323612	United Way of Danville Area, I		11/25/2020	1,019.02
V0183416	01_0000_00000_2109010	DEDUCTIONS NOV '20.		1,019.02
0323613	Verizon Wireless		11/25/2020	5,929.95
V0183384	02_7060_71500_5706000	780425287-00001 10/16-11/.		5,929.95
0323614	Walmart Community		11/25/2020	134.62
V0183350	01_3060_35185_5401009	SUPER SMASH BROTHERS. . . GAME FOR SWIT		49.94
V0183351	06_4020_16600_5409000	DRINKS/ TRAINING OCT '20.		17.92
V0183352	06_4020_16600_5409000	ESSENTIAL SKILLS-FAIR OAK.		66.76
0323615	Xerox Corporation		11/25/2020	426.94
V0183369	01_8010_82800_5304000	#C7X-237058 9/30-10/30/20.		10.00
V0183385	06_1090_13922_5304000	#020-0052237-001.		166.94
V0183385	06_1090_13922_5602000	#020-0052237-001.		250.00
0323616	YBP Library Services		11/25/2020	75.65
V0183382	01_2010_21100_5405000	SUPPLIES.		75.65
0323617	Financial Aid		11/25/2020	6,751.36

CASH DISBURSEMENT REGISTER FOR NOVEMBER, 2020
DANVILLE AREA COMMUNITY COLLEGE

Various

*** Consolidating 15 Checks: 0323617 - 0323631

6,751.36

Printed: 12/3/2020 1:18:07 PM

Checks Total ... \$1,233,540.77

**Board Consideration of Clery Security Report
December 17, 2020**

AGENDA ITEM: 10C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: December 17, 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 11

Unfinished Business

BOARD AGENDA ITEM 12

New Business

BOARD AGENDA ITEM 12A

**Board Consideration of
Human Resources Report**

AGENDA ITEM: 12A

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: December 17, 2020

RESOURCE: Jill Cranmore, Dr. Stephen Nacco

SUBMITTED FOR: ACTION

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

Title Change Only

Cranmore, Jill – Vice President of Human Resources and Labor Relations/
Title IX Coordinator/Affirmative Action Officer/Labor Relations
Effective Date: January 1, 2021 through June 30, 2021

Yates, Stephanie – Executive Director, Corporate Education
Effective Date: January 1, 2021 through June 30, 2021

Salary Adjustment

Rigglesman, Tammy – Coordinator of Employment and Professional
Development
Effective Date: January 1, 2021 through June 30, 2021
Rate of Pay: \$47,864.48 annually

Title Change and Salary Adjustment

Woodworth, Brittany – Senior Director, Corporate Education
Effective Date: January 1, 2021 through June 30, 2021
Rate of Pay: \$58,741.00 annually

New Employees - Part-Time

(Confidential Classified Staff Contract Continuing Part-Time)

Barnes, Susan – Human Resources Generalist, Human Resources
Effective Date: January 4, 2021 through June 30, 2021
Rate of Pay: \$17.50 per hour including Health Insurance

(Notice of Temporary Employment Contract)

Crook, Hannah – Checkpoint Security

Effective Date: November 2, 2020 through June 30, 2021
Rate of Pay: \$13.66 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

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

Ruch, Noah – Student Employee, Campus Services
Effective Date: November 9, 2020 through June 30, 2021
Rate of Pay: \$10.00 per hour

Part-time and Additional Instructor Salaries, Fall Semester 2020

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2020-2021)** of **\$100,167.96** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Vice President Human Resources and Labor Relations/Title IX Coordinator/Affirmative Action Officer** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.
- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
- A. That this term shall commence on the **1st day of January, 2021**, and terminate on the **30th day of June, 2021**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.
- B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.
- C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.
- D. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of January 2021**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2020-2021)** of **\$73,542.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Executive Director, Corporate Education** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That this term shall commence on the **1st day of January, 2021**, and terminate on the **30th day of June, 2021**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.

 - B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.

 - C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.

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

- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of January 2021**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2020-2021)** of **\$47,864.48** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Coordinator of Employment and Professional Development, Human Resources** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That this term shall commence on the **1st day of January, 2021**, and terminate on the **30th day of June, 2021**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.

 - B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.

 - C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.

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

- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of January 2021**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2020-2021)** of **\$58,741.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Senior Director, Corporate Education** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That this term shall commence on the **1st day of January, 2021**, and terminate on the **30th day of June, 2021**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.

 - B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.

 - C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.

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

- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of January 2021**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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

Corporate Education**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130B18

Start date	End date	Hours	Rate	Students	Total amount
11/2/2020	11/12/2020	-	-	-	\$300.00

01-4010-16250-5103002

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

3 hrs. for DRED130B18

2 hrs. for DRED130B17

2 hrs. for DRED130B4C19

2 hrs. for DRED130B7

2 hrs. for DRED130FL2

1 hr. for DRED130B6C19

Total pay: \$300.00 Total hours:**Goble, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D17

Start date	End date	Hours	Rate	Students	Total amount
11/2/2020	11/13/2020	-	-	-	\$979.80

01-1030-16520-5103002

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

01-4010-16250-5103002

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

Total pay: \$979.80 Total hours:**Linville, John**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
10/31/2020	11/10/2020	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Danville Correctional Center

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

October 31 and November 10, 2020

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

Corporate Education**Linville, John**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
10/26/2020	10/29/2020	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Logan Correctional Center

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

October 26 and 29, 2020

Total pay: \$320.00 Total hours:**Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A7

Start date	End date	Hours	Rate	Students	Total amount
11/2/2020	11/12/2020	-	-	-	\$225.00

01-4010-16250-5103002

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

Total pay: \$225.00 Total hours:**Schlattman, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
11/2/2020	11/5/2020	-	-	-	\$320.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

\$20/hr. x 4 hrs. x 4 classes = \$320

November 2, 3 and 5, 2020 (classes AM/PM on November 5)

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

Start date	End date	Hours	Rate	Students	Total amount
10/26/2020	10/30/2020	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

October 26, 28 and 30, 2020

Total pay: \$560.00 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
11/4/2020	11/4/2020	-	-	-	\$800.00

06-4020-16600-5103003

OE LEAD100 -Offering Rewards and Recognition

November 4, 2020 8:00 a.m. - 12:00 p.m.

\$200/hr. x 4 hrs. = \$800 (2019 rate/COVID)

Total pay: \$800.00 Total hours:**Yates, Christopher**

Temporary

Type of pay: Miscellaneous (see notes) Course: QUAL121

Start date	End date	Hours	Rate	Students	Total amount
11/5/2020	11/5/2020	-	-	-	\$320.00

06-4020-16600-5103003

Active Shooter Training as part of Flex-n-Gate Intro to Manufacturing Training

November 5, 2020

2 hr. session in morning, 2 hr. session in afternoon

\$80/hr. x 4 hrs. = \$320

Total pay: \$320.00 Total hours:**Ziegler, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D16

Start date	End date	Hours	Rate	Students	Total amount
11/1/2020	11/13/2020	-	-	-	\$1,494.67

01-1030-16520-5102002

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

Of those 58.5 hrs.:

LGST025D16 = 18 hrs.

LGST025D18 = 16 hrs.

LGST075R3A = 10.5 hrs.

LGST025EFA3 = 5 hrs.

LGST025D13 = 5 hrs.

LGST025D12 = 2 hrs.

LGST025D15 = 2 hrs.

Total pay: \$1,494.67 Total hours:

Part-time and Additional Instructor Salaries Fall Semester 2020

Technology

Flessner, Todd

Full-time

Type of pay: Tutorial

Course: MFRG161TZ

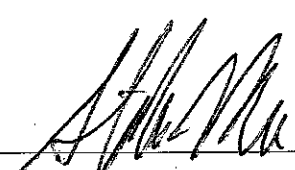
Start date	End date	Hours	Rate	Students	Total amount
10/19/2020	12/18/2020	3.00	\$140	1	\$420.00

Type of pay: Tutorial

Course: MFRG162TZ

Start date	End date	Hours	Rate	Students	Total amount
10/19/2020	12/18/2020	3.00	\$140	1	\$420.00

Total pay: \$840.00 Total hours: 6.00



Vice-President for Academic Affairs

11/16/20

Date

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

Corporate Education**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A6C
 Start date End date Hours Rate Students Total amount
 11/16/2020 11/30/2020 - - - \$480.00
 01-4010-16250-5103002
 16 hrs. Driver Education X \$30/hr.
 12 hrs. for DRED130A6C19
 3 hrs. for DRED130FL1
 1 hr. for DRED130A5C19

Total pay: \$480.00 Total hours:

Goble, David

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D17
 Start date End date Hours Rate Students Total amount
 11/16/2020 11/25/2020 - - - \$945.35
 01-1030-16520-5102002
 37 hrs. CDL Tractor Trailer Driver training X \$25.55/hr.

Total pay: \$945.35 Total hours:

Linville, John

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT100LO
 Start date End date Hours Rate Students Total amount
 11/10/2020 11/10/2020 - - - \$80.00
 01-1040-16510-5103002
 CPR Instructor - Logan Correctional Center
 \$20/hr. x 4 hrs. x 1 class = \$80
 November 10, 2020

Total pay: \$80.00 Total hours:

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

Corporate Education**McFadden, Jane**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP107NOV

Start date	End date	Hours	Rate	Students	Total amount
11/21/2020	11/21/2020	-	-	-	\$140.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

\$35/hr. x 4 hrs.

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

November 21, 2020

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

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A7

Start date	End date	Hours	Rate	Students	Total amount
11/19/2020	11/25/2020	-	-	-	\$120.00

01-4010-16250-5103002

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

Total pay: \$120.00 Total hours:**Ziegler, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D18

Start date	End date	Hours	Rate	Students	Total amount
11/16/2020	11/30/2020	-	-	-	\$1,507.45

01-1030-16520-5102002

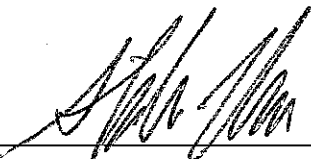
59 hrs. CDL Tractor Trailer Driver training X \$25.55/hr.

31.5 hrs. for LGST025D18

16.5 hrs. for LGST025D16

8 hrs. for LGST075R4A

3 hrs. for LGST075R3A

Total pay: \$1,507.45 Total hours:


 Vice-President for Academic Affairs



 Date

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

AGENDA ITEM: 12B

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

MEETING DATE: December 17, 2020

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: APPROVAL

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

A total of \$150.00 was expended for travel expenditures for trustees over the last month. The expenses were for the virtual ICCTA Seminar on November 13, 2020 for Mr. Dave Harby (\$75.00) and Mr. Greg Wolfe (\$75.00).

**Board Consideration of Workers'
Compensation Insurance for 2021**

AGENDA ITEM: 12C

AGENDA TITLE: BOARD CONSIDERATION OF WORKERS' COMPENSATION INSURANCE FOR 2021

DATE: December 17, 2020

RESOURCE: Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: Workers' Compensation Insurance is determined by our estimated annual payroll, experience mod rate, and Foreign Terrorism and Domestic Terrorism coverage. The January 1, 2020 to December 31, 2020 premium for Worker's Compensation Insurance was \$50,706. Our estimated 2021 payrolls are up 5%, the overall rates are up 13.6% and the experience mod is up 6%. Based on these factors, the premium proposal from our current carrier, Zenith Insurance Co is up \$16,186, to a renewal rate of \$66,892. Consistent with last year, this premium includes a 20% discretionary credit.

On behalf of DACC, ONI requested proposals from other carriers. Illinois Public Risk Fund declined to propose due to our loss history and Illinois Counties Risk Management Trust indicated their rate would not be lower than Zenith's proposal, thus declined to propose. We have had excellent service and response times from Zenith over the past three years.

Prior to moving our Workers' Comp Insurance to Zenith in 2018, our premiums averaged over \$80,000, with the 2013 premium over \$103,000.

Workers' Compensation Insurance premiums are paid using Liability, Protection, Settlement (Tort) Funds.

BOARD AGENDA ITEM 13

Information

BOARD AGENDA ITEM 13A

Communications