

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
February 25, 2021 – 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, February 25, 2021. 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, February 25, 2021
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. Certified Nursing Assistant 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 January 28, 2021
 - B. Financial Report
 - C. Clery Security Report

11. Unfinished Business
12. New Business
 - A. Board Consideration of Tenure Recommendations
 1. Dr. Nancy Duran, Instructor, Spanish
 2. Dr. Jonathon Wade, Instructor, Behavioral Science
 3. Dr. Burcu Carlon, Instructor, Anatomy and Physiology
 4. Erica Johnson, Instructor, Nursing
 5. Angela Shaffer, Instructor, Nursing
 6. Dean Graves, Instructor, Automotive Technology
 7. Brandy Marron, Instructor, Agriculture

8. Alan Wilson, Instructor, Automotive Technology
 - B. Board Consideration of Retirements
 1. Bruce Martin, Security Officer, Administrative Services
 2. Michael Waller, Security Officer, Security
 - C. Board Consideration of Human Resources Report
 - D. Board Consideration of Revision of Academic Calendar
 - E. Board Consideration of Tuition Increase
 - F. Board Consideration of a Motion to Retain Chapman and Cutler LLP, Chicago, Illinois as Bond Counsel with Respect to the Proposed Issuance of \$1,500,000 Debt Certificates, Series 2021, and Subsequent Issuance of \$1,500,000 General Obligation Community College Bonds, Series 2021, and in doing so, Authorize Chapman and Cutler LLP to Prepare the Necessary Legal Proceedings for the Proposed Issues
 - G. Board Consideration of Business Enterprise for Minorities and Persons with Disabilities Program (BEP)
13. Information
 - A. Student Trustee Election Calendar
 - B. Communications
 14. Adjournment

MARCH 2021

29-31 Semester Break – No Classes; College Offices Open

APRIL 2021

- 1 Semester Break – No Classes; College Offices Open
- 2 *Good Friday Holiday – College Closed*
- 20-24 NJCCA Basketball Tournament, Mary Miller Gym
- 22 DACC Board of Trustees Meeting, 5:30 p.m., Vermilion Hall Room 302

Certified Nursing Assistant 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 - January 31, 2021**

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY21		Target - 58% % OF TOTAL	FY20		
	APPROVED BUDGET	YTD 1/31/2021		YTD 1/31/2020	YTD %	
REVENUES						
1 Property Tax Revenue	5,116,000	2,566,641	50 % (A)	2,499,370	51%	
2 Personal Property Replacement Tax (PPRT)	600,000	358,316	60 % (B)	196,304	37%	
3 ICCB Base Operating Grants	1,584,538	1,078,111	68 % (C)	841,118	54%	
4 ICCB Equalization Grant	2,531,835	1,476,904	58 % (C)	1,219,265	50%	
5 CTE Vocational Cr Hr Reimbursement	170,605	85,303	50 % (C)	0	0%	
6 Tuition	6,600,000	5,873,001	89 % (D)	7,002,843	91%	
7 Fees	1,750,000	1,459,589	83 % (D)	1,429,079	91%	
8 Less: Institutional Scholarships/Waivers	(2,725,000)	(3,107,175)	114 % (D)	(2,250,461)	88%	
9 Interest Income	6,000	500	8 % (E)	42,179	121%	
10 Transfers from Other Funds	1,382,684	20,670	1 % (E)	23,544	5%	
11 Facility Rent Revenue/Chargebacks/Other	145,000	31,518	22 % (E)	132,879	67%	
12 TOTAL OPERATING REVENUES	17,161,662	9,843,378	57 %	11,136,120	65%	
EXPENDITURES BY OBJECT						
13 Salaries	11,484,669	6,777,662	59 %	6,509,773	59%	
14 Employee Benefits	1,941,318	1,197,286	62 % (F)	1,290,500	55%	
15 Contractual Services	562,116	358,286	64 % (G)	268,407	44%	
16 Materials & Supplies	1,659,033	1,033,099	62 % (H)	1,246,717	75%	
17 Meetings, Travel, Conferences	173,000	28,296	16 % (E)	84,730	27%	
18 Fixed Charges	205,526	194,243	95 % (I)	180,031	87%	
19 Utilities	780,000	418,843	54 % (J)	420,812	52%	
20 Capital Outlay	0	22,157	0 % (E)	86,112	0%	
21 Transfers to other Funds/Other	356,000	25,658	7 % (E)	29,890	57%	
22 TOTAL OPERATING EXPENDITURES	17,161,662	10,055,530	59 %	10,116,972	59%	
23 NET REVENUE/(EXPENDITURE)	0	(212,152)		1,019,148		

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. The increase in waivers is part of the strategy to offset an anticipated loss of credit hours due to COVID and will be evaluated to determine whether its efficacy in generating revenue from State subsidies is greater than the amount of waived tuition revenue. In addition, it is anticipated the CRRSAA federal funding will help to offset lost revenue.
- (E) This revenue or expense item does not occur evenly over the year.
- (F) Amounts are trending higher than expected, but expected to still be close to the budget at year-end.
- (G) Includes amounts that will likely be covered by MIS reserves at the end of the year.
- (H) Instructional material and supply spending is accelerated prior to the beginning of each semester.
- (I) 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.
- (J) Payments on utility bills are approximately two months in arrears. Invoice for July service has a billing date of August and a payment due date of September.

BOARD AGENDA ITEM 8

President's Report

BOARD AGENDA ITEM 9

Public Comment

**Board Consideration of the Minutes of the
Regular Board Meeting of January 28, 2021**

MINUTES OF THE REGULAR MEETING of January 28, 2021

On January 28, 2021, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met in regular session in the Board Room, Vermilion Hall Room 302, at Danville Area Community College.

ITEM 1: CALL TO ORDER

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

ITEM 2: PLEDGE OF ALLEGIANCE

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

ITEM 3: ROLL CALL

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

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Tammy Betancourt, Lara Conklin, Jerry Davis, Mark Barnes, Debbie Toler, Terry French, and Maruti Seth were physically present. Jill Cranmore, Stacy Ehmen, and Dr. Natalie Page were present via phone. Carla Boyd, J.R. Scruggs, and Lisa Reagins were present via Zoom.

Media present: Ross Brown, WDAN-WDNL.

ITEM 4: ADOPTION OF AGENDA

Mr. Harby asked if there were any changes requested to the agenda. With no changes requested, upon motion by Mr. Wolfe, and a second by Mr. Hill, 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: 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; Debbie Toler, Women's Golf Coach; Terry French, Men's Golf Coach; and Maruti Seth. The following were present via phone: Dr. Natalie Page, Vice President, Academic Affairs; Jill Cranmore, Vice President, Human Resources and Labor Relations; and Stacy Ehmen, Vice President, Student Services. The following were present via Zoom: Carla Boyd, Assistant Vice President, Student Services and Chief Diversity Officer; J.R. Scruggs, Coordinator, Equity, Diversity and Inclusion, Adult Education/TRIO; and Lisa Reagins, Student, TELP recipient.

Media present: Ross Brown, WDAN-WDNL.

ITEM 6: REPORT ON TOOLBOX AND TECHNOLOGY EQUIPMENT LOAN PROGRAM (TELP)

Ms. Carla Boyd and Mr. J.R. Scruggs updated the Board on the Toolbox and Technology Equipment Loan Program (TELP). Mr. Scruggs reported the Toolbox group meets virtually to discuss career goals, transfer plans, financial literacy, life skills, extra-curricular activities, etc. Ms. Boyd provided a history of the program. The number of students enrolled were 18 with 15 actively involved. At the end of Spring 2020, 11 completed. The Fall 2020 term started with 8 participants.

Ms. Boyd reported the Technology Equipment Loan Program (TELP) initially started in March of 2020 as the College transitioned to all on-line classes due to the pandemic. Faculty and staff quickly gathered extra equipment on hand and distributed the equipment to both staff and students. Prior to the Fall of 2020, TELP was more formalized due to the College receiving grant dollars. From Fall 2020 to present, there have been 184 requests (135 students and 13 employees) for equipment such as laptops, hotspots, webcams, headsets, and flash drives. Students are allowed to keep the headsets and flash drives; however, they are asked to return the rest of the equipment once they no longer have a need.

Student Ms. Lisa Reagins shared her experience with the TELP program and expressed appreciation for the opportunity to utilize the equipment. She reported that she recently passed her boards and looks forward to being a nurse.

The Board and Dr. Nacco thanked Ms. Boyd, Mr. Scruggs, and Ms. Reagins for their

ITEM 7: FINANCIAL UPDATE

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

ITEM 8: PRESIDENT'S REPORT

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

ITEM 9: PUBLIC COMMENT

ITEM 10: CONSENT AGENDA

**A. BOARD CONSIDERATION OF THE MINUTES OF THE
REGULAR BOARD MEETING OF DECEMBER 17, 2020**

B. FINANCIAL REPORT

C. CLERY SECURITY REPORT

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

ITEM 11: UNFINISHED BUSINESS

ITEM 12: NEW BUSINESS

A. BOARD CONSIDERATION OF TRANSFER OF MONIES FROM THE WORKING CASH FUND TO THE EDUCATION FUND AND THE OPERATIONS AND MAINTENANCE FUND

The College is required to have a resolution adopted by the Board to allow the transfer of monies from the Working Cash Fund to the Educational Fund and Operations and Maintenance Fund. This resolution authorizes funds to be transferred as needed to meet the payment due dates for expenditures incurred in these funds when the revenue is not received in time to meet the cash outflow requirements. This transfer also avoids the issuance of tax anticipation warrants.

The transaction is considered an internal loan and must be repaid to the Working Cash Fund within one calendar year since the intent is not to abolish the balance in this fund. The majority of the funds utilized to pay the loan will be from the collection of tax revenue and student tuition with no reliance on state funding.

The timing of this resolution avoids having a negative cash balance at the end of the fiscal year (June 30). This resolution is requested annually and meets the requirements of ICCB and the College Auditors.

Upon motion by Mr. Wolfe, and a second by Mr. Spezia, the Board approved the Resolution of transfer monies from the Working Cash Fund to the Education Fund and the Operations and Maintenance Fund. The motion passed by signature vote: 7 yeas, 0 nays.

B. BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

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

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

C. BOARD CONSIDERATION OF NEW BOARD POLICY #6035 – CREDIT CARD POLICY

In order to provide an efficient, cost-effective method of paying for College-related travel and other appropriate College expenses, the College maintains a corporate credit card. Education Personnel Federal Credit Union is the provider of the cards. Currently, the credit limit for all cards is \$125,000. A credit limit of \$100,000 is able to be maintained unsecured. The additional \$25,000 is secured through a deposit with the credit union.

While the College has been maintaining informal procedures surrounding the use of the cards, it was deemed in the best interest of both the College and the employees to have a formal Board policy. The Vice President of Finance or the Assistant Vice President of Finance would be authorized to approve the issuance of corporate credit cards to employees, including the establishment of individual card limits. Employee cardholders would be required to sign a "cardholder agreement" and abide by all procedures set forth in the Board Policy.

Upon motion by Mr. Hill, and a second by Mr. Wolfe, the Board approved the new Board Policy #6035 – Credit Card Policy. The motion passed by roll call vote: 7 yeas, 0 nays.

ITEM 13: INFORMATION

A. COMMUNICATIONS

- Letter of appreciation from Crosspoint Human Services to the Classified Staff/Operation Santa for their donation.

ITEM 14: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 6:22 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

**Financial Report
February 25, 2021**

FINANCIAL REPORT

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY @ January 31, 2021

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	\$120,172.49	1/31/21	First Financial Bank	31 -Days @ 0.400%	\$40.83
CDB MM HVAC Project	\$45,962.27	1/31/21	First Financial Bank	31 -Days @ 0.400%	\$15.61
CDB CT/OH Project	\$755,936.20	1/31/21	First Financial Bank	31 -Days @ 0.400%	\$256.81
Capital Funding Bonds 18 Proceeds	\$362,869.82	1/31/21	First Financial Bank	31 -Days @ 0.400%	\$123.28
Constr Bldg Bond General Reserve	\$913,725.42	1/31/21	First Financial Bank	31 -Days @ 0.400%	\$310.42
Bldg/Grounds Maint Resv	\$228,596.87	1/31/21	First Financial Bank	31 -Days @ 0.400%	\$77.66
Bond - Tech/Eq '15 Funding Bond	\$38,593.26	1/31/21	First Financial Bank	31 -Days @ 0.400%	\$13.11
Bond - Funding Bonds '16	\$6,256.19	1/31/21	First Financial Bank	31 -Days @ 0.400%	\$2.13
Bond - Funding Bonds '18	\$10,039.19	1/31/21	First Financial Bank	31 -Days @ 0.400%	\$3.41
Bond - Tech/Eq '10 Funding Bond	\$2,747.60	1/31/21	First Financial Bank	31 -Days @ 0.400%	\$0.93
Bond - Tech/Eq '13 Funding Bond	\$20,185.12	1/31/21	First Financial Bank	31 -Days @ 0.400%	\$6.86
Bond - TC '13 Construction Bonds	\$3,125,549.82	1/31/21	First Financial Bank	31 -Days @ 0.400%	\$1,061.83
Bond - Tech/Eq '20 Funding Bonds	\$428.94	1/31/21	First Financial Bank	31 -Days @ 0.400%	\$0.15
Education Fund - EPFCU	\$25,548.71	1/31/21	EPFCU	31 -Days @ 0.250%	\$5.42
Facility Constr, Renovation Reserve	\$1,480,396.55	1/31/21	First Financial Bank	31 -Days @ 0.400%	\$502.93
Tech/Eq 20 Bond Revenue Proceeds	\$286,301.89	1/31/21	First Financial Bank	31 -Days @ 0.400%	\$97.26
General Equip Reserve	\$207,364.72	1/31/21	First Financial Bank	31 -Days @ 0.400%	\$70.45
MIS-Admin Computer Serv Res	\$327,433.31	1/31/21	First Financial Bank	31 -Days @ 0.400%	\$111.24
PHS Fund	\$161,548.92	1/31/21	First Financial Bank	31 -Days @ 0.400%	\$54.88
Operations and Maintenance Fund	\$854,334.10	1/31/21	First Financial Bank	31 -Days @ 0.400%	\$290.24
Retirement Reserve	\$923,231.04	1/31/21	First Financial Bank	31 -Days @ 0.400%	\$313.65
L/T Illness Reserve	\$921,001.01	1/31/21	First Financial Bank	31 -Days @ 0.400%	\$312.89
Unemployment Fund	\$38,868.52	1/31/21	First Financial Bank	31 -Days @ 0.400%	\$13.20
Working Cash Fund	\$5,440,740.29	1/31/21	First Financial Bank	31 -Days @ 0.400%	\$1,848.36
TOTAL	<u>\$16,297,832.25</u>			TOTAL INTEREST	<u>\$5,533.55</u>

SUMMARY OF PAYROLL
FEBRUARY 25, 2021

Minutes of the regular meeting held February 25, 2021 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/JANUARY 2021	
EDUCATIONAL FUND		
Administrative	171,749.92	
Supervisory	24,343.68	
Professional	99,084.27	
Instruction	405,306.52	
Clerical	81,326.20	
Academic support	21,814.69	
Student employees	2,606.25	
Auto expense	600.00	
Business expense	600.00	
TOTAL ED FUND		807,431.53
TOTAL W/S ED FUND		1,179.74
 JTPA		
All Areas	14,789.62	
TOTAL JTPA		14,789.62
 BUILDING		
Maintenance		
Service staff	12,430.68	
Service pt/ot	1,030.32	
Building Service Attendants		
Service staff	34,390.66	
Service pt/ot	1,015.72	
Bldg & Grnds		
Service staff	3,258.84	
Service ot	84.33	
Op & Maint Admin		
Administrative	5,810.40	
TOTAL BUILDING		58,020.95

FUND	GROSS PAYROLL/JANUARY 2021	
CHILD CARE		
Administrative	5,099.26	
CC Instructors	11,549.94	
Clerical f/t	3,313.18	
Student employees	1,917.02	
Cook p/t	1,441.06	
Other pt/ot	971.89	
TOTAL CHILD CARE		24,292.35
TOTAL W/S CHILD CARE		3,109.84
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	1,019.50	
Student empl		
TOTAL STUDENT SUPP SVS		12,195.30
C PERKINS SPEC POP		
Professional	943.92	
Clerical	1,629.60	
TOTAL C PERKINS SPEC		2,573.52

FUND	GROSS PAYROLL/JANUARY 2021	
ADULT ED		
Administrative	5,992.62	
Instructor p/t	5,973.00	
Academic support	3,668.22	
TOTAL ADULT ED		15,633.84
SEC/STATE LITERACY		
Professional	3,050.00	
TOTAL SEC/STATE LITERACY		3,050.00
WORKFORCE PREP GRANT		
Professional	8,874.75	
Instructor p/t	1,812.13	
TOTAL WORKFORCE PREP GRANT		10,686.88
SMALL BUSN DEVEL		
Administrative	3,870.26	
Student empl	240.00	
TOTAL SM BUSN DEVEL		4,110.26
FOUNDATION		
Administrative	5,147.94	
Professional	4,897.50	
Clerical f/t	1,410.58	
TOTAL FOUNDATION		11,456.02
TOTAL REGULAR PAYROLL		1,011,870.01
TOTAL WORK STUDY		4,289.58
GRAND TOTAL PAYROLL		1,016,159.59

CASH DISBURSEMENT REGISTER FOR JANUARY, 2021
DANVILLE AREA COMMUNITY COLLEGE

0323990	ACS		01/05/2021	32.06
V0183979	01_1030_13540_5401002	BRAKE CLEANER.		32.06
0323991	ALBIN ACCOUNTING LLC		01/05/2021	150.00
V0183923	06_4040_81750_5302000	CONSULTING SEPT '20.		75.00
V0183924	06_4040_81750_5302000	CONSULTING OCT '20.		75.00
0323992	Amazon/GE Money Bank		01/05/2021	1,514.30
V0183927	06_8060_89864_5401002	BACK FOR WOMEN BLUE 2 & .. BLACK.		259.80
V0183927	06_8060_89864_5401002	LAPTOP TRAVEL BACKPACK. .. ADJ SHOULDE		219.80
V0183933	01_1030_13410_5401002	EISCO LABS POTOMETER.		194.40
V0183934	01_1010_11200_5401002	FARBERWARE 1.1 CU FT .. STAINLESS STEE		99.99
V0183957	02_7010_71100_5401004	TIME CLOCK INK RIBBON.		7.98
V0183958	02_7010_71100_5401004	WALL CLOCKS.		215.85
V0183973	01_3060_35185_5409000	GAMING MOUSE.		212.97
V0183974	01_3060_35185_5409000	GAME CUBE ADAPTERS FOR .. SMASH.		123.96
V0183976	01_2030_22200_5404002	LEXAR 64GB SD XC 667X.		159.96
V0183977	01_4040_12201_5409000	P2100395 TORTOISE FOOD.		19.59
0323993	AmerenIP		01/05/2021	527.74
V0183921	02_7090_72400_5701000	1147008233 11/17-12/17/20.		154.69
V0183921	02_7090_72400_5703000	1147008233 11/17-12/17/20.		373.05
0323994	AmerenIP		01/05/2021	35.88
V0183942	02_7060_71500_5703000	1935029030 11/23-12/27/20.		35.88
0323995	AmerenIP		01/05/2021	38.73
V0183943	02_7060_71500_5703000	4728126001 11/23-12/27/20.		38.73
0323996	AmerenIP		01/05/2021	1,699.18
V0183944	02_7060_71500_5701000	8637638001 11/21-12/23/20.		1,137.44
V0183944	02_7060_71500_5703000	8637638001 11/21-12/23/20.		561.74
0323997	Aramark Uniform Service		01/05/2021	361.44
V0183959	02_7020_71200_5309000	UNIFORMS-BSA 12/25/20.		118.80
V0183960	02_7010_71100_5309000	UNIFORMS-MAINT 12/25/20.		61.92
V0183984	02_7020_71200_5309000	UNIFORMS-BSA 1/1/21.		118.80
V0183985	02_7010_71100_5309000	UNIFORMS-MAINT 1/1/21.		61.92
0323998	AT&T		01/05/2021	90.64
V0183939	02_7060_71500_5705000	217Z9901387642 11/17-12/1.		90.64
0323999	B&H Photo-Video-Pro Audio		01/05/2021	1,969.62
V0183998	06_8060_89864_5401002.	KLIPSCH R-52 CENTER .. SPEAKER.		205.49
V0183998	06_8060_89864_5401002	KLIPSCH RP-500 SPEAKER.		262.57
V0183999	06_8060_89864_5401002	KLIPSCH RP-402S SURROUND .. SPEAKERS.		516.75
V0184002	06_8060_89864_5401002	P2100488.		984.81
0324000	Benefit Planning Consultants I		01/05/2021	476.22
V0183978	01_8060_89100_5201001	MONTHLY HRA/COBRA.		476.22

CASH DISBURSEMENT REGISTER FOR JANUARY, 2021
DANVILLE AREA COMMUNITY COLLEGE

0324001	Birkey's		01/05/2021	787.86
V0183952	02_7010_71100_5404004	PARTS-KUBOTA SALT SPREADE.		787.86
0324002	Sport Supply Group Inc		01/05/2021	684.80
V0183975	01_3060_35110_5401009	PERFORMANCE TEE WITH .. MASK - BLACK.		320.00
V0183975	01_3060_35110_5401009	PERFORMANCE TEE WITH. .. MASK - GREEN.		320.00
V0183975	01_3060_35110_5401009	SHIPPING.		44.80
0324003	Bushue Background Screening		01/05/2021	72.00
V0183966	12_8060_89200_5302000	BACKGROUND SCREENINGS-DEC.		72.00
0324004	Cardiac Direct		01/05/2021	150.00
V0183967	01_1040_12412_5401002	P2000476 SNAP EKG/ ECG.		150.00
0324005	CDW Government Inc		01/05/2021	31,557.22
V0183983	06_1060_15600_5401002	CANON IMAGECLASS MF810CDN. .. MAGENTA.		205.86
V0183983	06_1060_15600_5401002	CANON IMAGECLASS MF810CDN. .. CYAN.		205.86
V0183995	06_8060_89864_5401002	20TH00XUS LENOVO .. THINKPAD P1.		26,278.05
V0183996	06_8060_89864_5401002	10SQ001BUS LENOVO TOWER.		874.90
V0183996	06_8060_89864_5401002	10ST001QUS LENOVO SMALL. .. FORM FACTO		2,494.12
V0183997	06_8060_89864_5401002	10SQ001BUS LENOVO TOWER.		874.90
V0183997	06_8060_89864_5401002	10ST001QUS LENOVO SMALL. .. FORM FACTO		623.53
0324006	Comcast of Illinois		01/05/2021	522.20
V0183936	02_7060_71500_5709000	8771403080131861 12/23-1/.		223.85
V0183937	01_3060_35185_5309000	8771403080836832 12/21-1/.		298.35
0324007	Connor Company		01/05/2021	39.29
V0183951	02_7010_71100_5404004	CDC FAUCET REPAIR PARTS.		39.29
0324008	Danville Sanitary District		01/05/2021	542.24
V0183940	02_7060_71500_5704000	02-005640-00 10/31-11/30/.		542.24
0324009	Depke Welding Supplies		01/05/2021	47.28
V0183965	01_1030_13520_5401002	SUPPLIES.		47.28
0324010	Effectv		01/05/2021	278.40
V0183946	01_2090_23100_5309000	8771403080350289 12/29-1/.		278.40
0324011	EFFECTV		01/05/2021	771.00
V0183986	01_8030_83100_5407000	#CN625219 REGIST ADS.		771.00
0324012	Mr Anthony E. Engel		01/05/2021	15.52
V0183990	05_6030_45100_5502002	MILEAGE 12/7-12/21/20.		15.52
0324013	Examity		01/05/2021	10.00
V0183930	01_3090_33100_5401002	NOVEMBER ACCUPLACER. .. PROCTORING.		10.00
0324014	FE Moran Inc		01/05/2021	258.20

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V0184001	12_8060_89200_5304000	SERVICE LABOR/BATTERY. AJC.	258.20
0324015	Frank J Strahl & Sons Inc	01/05/2021	3,880.00
V0183945	02_7010_71100_5304000	H2O BACKFLOW PREV TESTING.	3,880.00
0324016	Frontier	01/05/2021	497.47
V0183941	02_7090_72400_5705000	21728341700711135 12/19-1/18/20.	497.47
0324017	G4S Secure Solutions	01/05/2021	6,745.60
V0183947	12_8060_89200_5309000	SECURITY 12/21-12/27/20.	3,571.20
V0183948	12_8060_89200_5309000	SECURITY 12/14-12/20/20.	3,174.40
0324018	Industrial Supply	01/05/2021	52.07
V0183950	02_7010_71100_5404004	SANDING DISKS/MAINT SUPPL.	52.07
0324019	Johnson Controls	01/05/2021	825.50
V0183962	02_7010_71100_5304000	PARIAL LABOR-CDC FURNACES.	317.50
V0183963	02_7010_71100_5304000	HVAC SERV-ANAT LAB HEAT P.	508.00
0324020	Kirby Risk	01/05/2021	884.35
V0183931	02_7010_71100_5404004	REPAIR LIGHT FIXTURES IN. .. STEAM TUN	806.75
V0183931	02_7010_71100_5404004	ADJUSTMENT-DISCOUNT.	16.48-
V0183932	02_7010_71100_5404004	REPAIR LIGHT FIXTURES IN. .. STEAM TUN	95.65
V0183932	02_7010_71100_5404004	ADJUSTMENT-DISCOUNT.	1.57-
0324021	KONE Inc	01/05/2021	367.71
V0183953	02_7010_71100_5304000	OVERTIME-MM ELEVATOR ENTR.	367.71
0324022	Miss Kelsee S. Landers	01/05/2021	2,400.00
V0183982	01_8060_89100_5209001	TUITION REIMBURSEMENT.	2,400.00
0324023	McMaster Carr	01/05/2021	58.53
V0184000	02_7010_71100_5401004	BOILER TEST STRIPS.	58.53
0324024	NETRIX LLC	01/05/2021	4,893.75
V0184003	01_8060_89100_5302000	P2000734.	4,893.75
0324025	Neuhoff Media	01/05/2021	2,320.00
V0183987	01_8030_83100_5407000	K-ROCK REGISTRATION ADS.	635.00
V0183988	01_8030_83100_5407000	D102 REGISTRATION ADS.	635.00
V0183989	01_8030_83100_5407000	WDAN REGISTRATION ADS.	1,050.00
0324026	Quill Corp	01/05/2021	57.98
V0183981	06_3020_33621_5401001	P2100103 MAG DRY ERASE BR.	57.98
0324027	Republic Services #726	01/05/2021	1,529.86
V0183938	02_7060_71500_5707000	307260005064 12/1-1/31/20.	1,485.72
V0183938	02_7090_72400_5707000	307260005064 12/1-1/31/20.	44.14
0324028	Serv-U	01/05/2021	463.92

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V0183935	05_6030_45100_5401002	18-608L 8" DECK MOUNT .. PRE-RINSE UNI	449.00
V0183935	05_6030_45100_5401002	SHIPPING.	14.92
0324029	TECHNOLOGY MANAGEMENT REV FUND	01/05/2021	1,010.00
V0183922	01_2040_85100_5309000	T2220486 11/30/20.	1,010.00
0324030	Richard A. Thompson	01/05/2021	250.00
V0183961	02_7090_72400_5304000	MAINT-HOOP 12/6-12/27/20.	250.00
0324031	United Refrigeration Inc	01/05/2021	25.20
V0183956	02_7010_71100_5404004	MM HVAC REPAIR PARTS.	25.20
0324032	VISA	01/05/2021	96.99
V0183972	01_1020_13240_5401002	T BETANCOURT EXPENSES.	96.99
0324033	VISA	01/05/2021	867.10
V0183991	01_8030_83100_5406000	L CONKLIN EXPENSES.	119.40
V0183991	01_8030_83100_5609000	L CONKLIN EXPENSES.	747.70
0324034	Wells Fargo Vendor Fin Serv	01/05/2021	6,422.46
V0183971	01_8040_76200_5304000	450-9683858-001.	4,320.00
V0183971	01_8040_76200_5606000	450-9683858-001.	2,102.46
0324035	Wipfli LLP	01/05/2021	6,000.00
V0183968	11_8020_89110_5301000	PROGRESS BILLING-AUDIT 6/.	6,000.00
0324036	Xerox Corporation	01/05/2021	376.79
V0183970	06_1090_13922_5304000	020-0052237-001 11/30-12/.	126.79
V0183970	06_1090_13922_5602000	020-0052237-001 11/30-12/.	250.00
0324037	Xerox Corporation	01/05/2021	10.00
V0183969	01_8010_82800_5304000	#C7X-237058 10/30-11/30/2.	10.00
0324038	AT&T Mobility	01/07/2021	60.46
V0184041	06_4020_58800_5705000	#827306294 11/27-12/26/20.	60.46
0324039	Mr Ryan J. Blue	01/07/2021	186.50
V0184045	06_4020_53212_5902059	CDL/ HAZMAT.	186.50
0324040	Mr Ryan J. Blue	01/07/2021	187.00
V0184047	06_4020_53212_5902055	MILEAGE NOV '20.	187.00
0324041	Carle Physician Group	01/07/2021	160.00
V0184048	06_4020_53212_5902059	#1331268 R DUMAS.	35.00
V0184049	06_4020_53212_5902059	#1053824 R BLUE.	125.00
0324042	Miss Lynzie M. Corzine	01/07/2021	165.00
V0184046	06_4030_51212_5902054	CHILDCARE NOV '20.	165.00

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0324043	Danville Metal Stamping		01/07/2021	2,268.00
V0184063	06_4020_53212_5902066	INC WRK PROJ-DM-NX/CAD.		2,268.00
0324044	Ironworkers Local Union 380		01/07/2021	5,389.28
V0184050	06_4020_54096_5902059	TOOLS-B IRELAND.		414.56
V0184051	06_4020_54096_5902059	TOOLS-T ZOLLER.		414.56
V0184052	06_4020_54096_5902059	TOOLS-E ZILEWICZ.		414.56
V0184053	06_4020_54096_5902059	TOOLS-C FOSTER.		414.56
V0184054	06_4020_54096_5902059	TOOLS-A PINAIRE.		414.56
V0184055	06_4020_54096_5902059	TOOLS-J ROBERTS.		414.56
V0184056	06_4020_54096_5902059	TOOLS-J STEFFENS.		414.56
V0184057	06_4020_54096_5902059	TOOLS-G STRODE.		414.56
V0184058	06_4020_54096_5902059	TOOLS-Z DANNER.		414.56
V0184059	06_4020_54096_5902059	TOOLS-K INGRAM.		414.56
V0184060	06_4020_54096_5902059	TOOLS-J KERN.		414.56
V0184061	06_4020_54096_5902059	TOOLS-F DICKERSON.		414.56
V0184062	06_4020_54096_5902059	TOOLS-C THORNE.		414.56
0324045	Polyclinic Medical Equipment		01/07/2021	128.50
V0184042	06_4020_53212_5902059	WATCH PRESTIGE 1925 RGW.		37.50
V0184042	06_4020_53212_5902059	STETHOSCOPE PRESTIGE S. .. 122 AQS.		18.50
V0184042	06_4020_53212_5902059	SHOES NURSEMATES .. DOVE BLACK SIZE 12		72.50
0324046	Quill Corp		01/07/2021	254.97
V0184043	06_4020_58800_5401001	BLACK TONER CARTRIDGE. .. TN436BK. ..		254.97
0324047	VISA		01/07/2021	75.00
V0184044	06_4020_53212_5902059	J JETT EXPENSES.		75.00
0324048	Tyler Duane Taylor		01/07/2021	69.00
V0184015	06_4040_81750_5302000	SBDC WEBSITE MAINT-JAN.		69.00
0324049	AmerenIP		01/07/2021	2,793.79
V0184082	02_7060_71500_5701000	8512579695 12/1-1/1/21.		2,793.79
0324050	AmerenIP		01/07/2021	10,056.18
V0184083	02_7060_71500_5703000	1564012812 11/21-12/23/20.		10,056.18
0324051	Apple Inc Education		01/07/2021	890.00
V0184004	06_8060_89864_5401002	16 INCH MACBOOK PRO.		2,199.00
V0184005	06_8060_89864_5401002	CREDIT-P2100045.		1,309.00-
0324052	Arnolds Office Supplies		01/07/2021	502.04
V0184006	01_8010_82800_5401001	SUPPLIES.		49.96
V0184030	01_8040_76100_5409000	SUPPLIES.		316.64
V0184038	01_8040_76100_5409000	SUPPLIES.		21.71
V0184084	01_8040_76100_5409000	SUPPLIES.		123.28
V0184085	01_8040_76100_5409000	SUPPLIES.		26.34
V0184087	01_8040_76100_5409000	CREDIT.		13.17-
V0184088	05_6030_45100_5401002	CREDIT.		22.72-
0324053	Blue Cross & Blue Shield of Il		01/07/2021	172,131.00

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V0184070	01_0000_00000_2105000	JAN HEALTH INSURANCE.	172,131.00
0324054	Commercial-News		01/07/2021
V0184008	06_4040_81620_5407000	#220729 SBDC 12/5/20.	63.00
V0184009	06_4040_81620_5407000	#220729 SBDC 12/12/20.	63.00
V0184010	06_4040_81620_5407000	#220729 SBDC 12/19/20.	63.00
V0184011	06_4040_81620_5407000	#220729 SBDC 12/19/20.	100.00
V0184012	06_4040_81620_5407000	#220729 SBDC 12/26/20.	63.00
0324055	Connor Company		01/07/2021
V0184016	02_7010_71100_5404004	FITTINGS-CDC FAUCET REPAI.	6.46
V0184017	02_7010_71100_5404004	HOSES-CDC FAUCET REPAIR.	18.29
V0184018	02_7010_71100_5404004	FLUSH VALVE REPAIR UNIT.	182.97
0324056	Depke Welding Supplies		01/07/2021
V0184023	01_1030_13520_5401002	SUPPLIES.	48.33
V0184035	01_1030_13520_5401002	CABLE FOR WELDERS.	110.83
V0184035	01_1030_13520_5401002	PLUG FOR WELDERS.	211.30
0324057	Gibson Teldata Inc		01/07/2021
V0184067	02_7060_71500_5705030	MOVED PHONE LINES-A/E.	165.00
0324058	Gordon Food Services		01/07/2021
V0184013	05_6030_45100_5401009	CDC 1/5/21.	272.29
0324059	Miss Kylie J. Haun-Slowik		01/07/2021
V0184073	01_1010_12200_5509000	PET SUPPLIES/ MILEAGE-DEC.	6.56
V0184073	01_4040_12201_5409000	PET SUPPLIES/ MILEAGE-DEC.	28.62
0324060	Illinois Trucking Association		01/07/2021
V0184075	01_1030_16520_5406000	ITS MEMBERSHIP DUES.	250.00
0324061	Industrial Supply		01/07/2021
V0184033	02_7010_71100_5404004	STEAM BOILER GASKETS.	204.48
V0184034	02_7010_71100_5404004	TOILET FLUSH SENSORS.	421.98
0324062	IXL LEARNING INC		01/07/2021
V0184066	06_1060_15657_5401002	IXL SITE LICENCE TO INCL. .. MATH, ELA	1,300.00
V0184066	06_1060_15657_5401002	IXL ELEARING LIB ACCESS. .. ON DEMAND	495.00
0324063	Kirchner Bldg Centers		01/07/2021
V0183207	02_7010_71100_5401004	SUPPLIES-BC SOUND EQUIP R.	25.30
V0184064	02_7010_71100_5401004	MAINT SUPPLIES.	5.49
0324064	Landauer, Inc.		01/07/2021
V0184037	12_8060_89200_5309000	LUXEL SERVICE.	528.50
0324065	Alan Lape		01/07/2021
V0184065	10_3060_13865_5309000	DISKING 5 ACRES-HERR'S FA.	500.00
0324066	Literacy Works		01/07/2021
			155.00

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V0184040	06_1060_15700_5406000	LITERACY MEMBERSHIP. . . PRO-RATED FY21	155.00
0324067	Miss Sydney S. Long	01/07/2021	16.50
V0184039	01_1010_11100_5401001	MODELING-ART CLASS. 10/26, 11/2/20.	16.50
0324068	Lowe's Business Account	01/07/2021	1,125.00
V0184031	10_8060_87150_5409000	12 DAYS OF CHRISTMAS. . . GIFT CARD WIN	825.00
V0184031	10_8060_87150_5409000	12 DAYS OF CHRISTMAS . . GIFT CARD EMPL	300.00
0324069	Medical Shipment LLC	01/07/2021	518.59
V0184036	01_1040_12410_5401002	MCKESSON GLOVES-MED & LG. . . SKIN TX G	172.86
V0184036	01_1040_12411_5401002	MCKESSON GLOVES-MED & LG. . . SKIN TX G	172.86
V0184036	01_1040_12412_5401002	MCKESSON GLOVES-MED & LG. . . SKIN TX G	172.87
0324070	Menards/Capital One Commercial	01/07/2021	759.99
V0184089	01_1030_16520_5401002	ORANGE CONES FOR CDL. . . TRAINING YARD	129.90
V0184090	02_7010_71100_5401004	MM LL RESTROOM LIGHTING.	279.96
V0184091	02_7010_71100_5401004	MM ANAMATAGE LAB WALL SUP.	350.13
0324071	Napa Auto Parts	01/07/2021	83.88
V0184007	01_1030_16520_5401005	SUPPLIES.	83.88
0324072	PRINCIPAL LIFE INSURANCE CO	01/07/2021	16,531.10
V0184069	01_0000_00000_2105001	JAN DENTAL/ LIFE INSURANC.	8,022.27
V0184069	01_0000_00000_2105003	JAN DENTAL/ LIFE INSURANC.	8,508.83
0324073	Proquest LLC	01/07/2021	144.95
V0184074	01_2010_21100_5405000	E-BOOK/ CRITICAL STATISTI.	144.95
0324074	Mr Kent Reining	01/07/2021	4.27
V0184076	01_1030_16520_5401001	SUPPLIES REIMBURSEMENT. TAPE DISPENSER	4.27
0324075	Rogers Supply Co	01/07/2021	269.58
V0184019	02_7010_71100_5404004	EXHAUST FAN MOTOR-MM MECH.	261.88
V0184022	02_7010_71100_5404004	HVAC FLUE PIPE FITTINGS.	7.70
0324076	Santander	01/07/2021	2,577.00
V0184021	01_8040_76100_5606000	004-0005275-000 #14/36.	2,577.00
0324077	Ms Leslie A. Sconce	01/07/2021	19.36
V0184094	01_4010_16200_5401002	SNACKS/VIRTUAL PURDUE 12/.	19.36
0324078	Sherwin-Williams	01/07/2021	40.18
V0183284	02_7010_71100_5401004	PAINT-VH DOOR FRAMES.	40.18
0324079	VISA	01/07/2021	801.37
V0184014	01_8040_84800_5302000	J CRANMORE EXPENSES.	749.00
V0184014	01_8040_84800_5401001	J CRANMORE EXPENSES.	17.37
V0184014	01_8040_84800_5407000	J CRANMORE EXPENSES.	35.00

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0324080	VISA		01/07/2021	323.14
V0184032	01_1030_16550_5401002	P MCCONNELL EXPENSES.		64.19
V0184032	01_2010_21100_5401003	P MCCONNELL EXPENSES.		258.95
0324081	VISA		01/07/2021	376.76
V0184077	01_1010_13220_5401002	T CUMMINGS EXPENSES.		134.97
V0184077	01_1030_13510_5401002	T CUMMINGS EXPENSES.		241.79
0324082	VISA		01/07/2021	411.00
V0184093	01_2030_22200_5401001	L HENSGEN EXPENSES.		12.00
V0184093	01_3060_35185_5509000	L HENSGEN EXPENSES.		399.00
0324083	VSP of Illinois NFP		01/07/2021	3,603.52
V0184068	01_0000_00000_2105002	JANUARY VISION INSURANCE.		3,603.52
0324084	WHPO Radio		01/07/2021	500.00
V0184096	01_8030_83100_5407000	DECEMBER ADS.		500.00
0324085	WITY		01/07/2021	560.00
V0184095	01_8030_83100_5407000	DECEMBER ADS.		560.00
0324086	Financial Aid		01/08/2021	23,791.75
Various	*** Consolidating 27 Checks: 0324086 - 0324112			23,791.75
0324113	ACT		01/12/2021	552.00
V0184140	06_4020_16600_5401002	WORKKEYS.		552.00
0324114	AmerenIP		01/12/2021	625.00
V0184151	02_7010_71100_5304000	FEE FROM AMEREN TO. .. INSTALL 3 NEW W		625.00
0324115	Kristin L. Anderson		01/12/2021	223.57
V0184169	06_4020_17616_5409000	STUDY BOOK/ SCRUBS.		223.57
0324116	Aqua Illinois		01/12/2021	1,849.32
V0184149	02_7060_71500_5704000	0011604110841479 WATER. 11/25-12/28/20		1,849.32
0324117	Aramark Uniform Service		01/12/2021	180.72
V0184127	02_7020_71200_5309000	UNIFORMS-BSA 1/8/21.		118.80
V0184128	02_7010_71100_5309000	UNIFORMS-MAINT 1/8/21.		61.92
0324118	Arnolds Office Supplies		01/12/2021	789.43
V0184131	01_4010_16200_5401001	CANON 055H ORIGINAL TONER. .. CARTRIDG		157.08
V0184131	01_4010_16200_5401001	CANON 055 ORIGINAL .. TONER CARTRIDGE		354.72
V0184132	01_4010_16200_5401001	DEBLECTO X-RACK FOR .. HANGING FILES.		60.33
V0184153	01_3010_31100_5401001	RICOH SP 4500A BLACK. .. CARTRIDGE.		156.00
V0184153	01_3010_31100_5401001	BICWOTAPP11BX WITE-OUT. .. EZ CORRECTI		18.65
V0184153	01_3010_31100_5401001	BSN62897 BUSINESS SOURCE. .. 3-HOLE PU		42.65
0324119	Berrys Garden Center Inc		01/12/2021	55.00

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V0184170	01_8040_84800_5509000	FLOWERS-WILLS.	55.00
0324120	Sport Supply Group Inc	01/12/2021	231.75
V0184138	10_3060_35305_5401009	TRAVEL BAGS.	219.75
V0184138	10_3060_35305_5401009	SHIPPING.	12.00
0324121	Call One	01/12/2021	3,079.61
V0184150	02_7060_71500_5705000	#1212458 1/15-2/14/21.	3,079.61
0324122	Commercial-News	01/12/2021	7,386.02
V0184134	01_8030_83100_5407000	#214261 IL WINTER MAG 12/.	77.00
V0184135	01_8030_83100_5407000	#214261 IL WINTER MAG 12/.	373.00
V0184136	01_8030_83100_5407000	#214261 DACC HONORS MAG.	6,400.00
V0184155	01_8040_84800_5407000	#213955 DIR SBDC 12/12/20.	448.00
V0184156	01_8060_89100_5407000	#214805 12/10/20.	88.02
0324123	Constellation Newenergy	01/12/2021	19,741.22
V0184124	02_7060_71500_5703000	#7974630 11/21-12/23/20.	19,741.22
0324124	COPS	01/12/2021	491.40
V0184154	01_8040_76100_5304000	SHREDDING 12/11/20.	491.40
0324125	County Market	01/12/2021	699.10
V0184109	05_6030_45100_5401009	CDC 11/30/20.	192.81
V0184110	05_6030_45100_5401009	CDC 12/7/20.	189.64
V0184111	05_6030_45100_5401009	CDC 12/14/20.	16.03
V0184112	05_6030_45100_5401009	CDC 12/14/20.	190.79
V0184113	05_6030_45100_5401009	CDC 12/21/20.	109.83
0324126	Doron Precision Systems Inc	01/12/2021	49,900.00
V0184137	06_3020_33650_5806000	SEMI TRUCK SIMULATOR. .. REFERENCE BID	49,900.00
0324127	Downtown Danville Inc	01/12/2021	300.00
V0184157	06_4040_81621_5601000	OFFICE RENTAL-JAN.	300.00
0324128	Eastbay	01/12/2021	530.00
V0184141	01_3060_35100_5401009	20 EACH TRAVEL HOODIES & .. TRAVEL PA	106.02
V0184141	01_3060_35100_5409000	20 EACH TRAVEL HOODIES & .. TRAVEL PA	414.96
V0184141	01_3060_35100_5409000	ADJUSTMENT.	0.10-
V0184141	10_3060_35305_5401009	20 EACH TRAVEL HOODIES & .. TRAVEL PA	9.12
0324129	Ellucian Company LP	01/12/2021	18,029.00
V0184161	16_8080_86800_5302000	MANAGED SRVCS JAN '21.	4,791.00
V0184162	01_8080_86100_5309000	MANAGED SRVCS FEB '21.	13,238.00
0324130	Examity	01/12/2021	60.00
V0184108	01_3090_33100_5401002	ACCUPLER REMOTE .. PROCTORING.	60.00
0324131	Frank J Strahl & Sons Inc	01/12/2021	181.50
V0184158	02_7010_71100_5304000	REPAIR-BH WATER SOFTENER.	181.50

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0324132	G4S Secure Solutions		01/12/2021	4,166.40
V0184172	12_8060_89200_5309000	SECURITY 12/28-1/3/21.		4,166.40
0324133	Gordon Food Services		01/12/2021	303.04
V0184171	05_6030_45100_5401009	CDC 1/12/21.		303.04
0324134	hibu Inc		01/12/2021	121.00
V0184159	01_8030_83100_5407000	#153763 1 MO PH BK LISTIN.		121.00
0324135	Illini FS		01/12/2021	652.99
V0184130	01_1030_16520_5401005	DIESELEX 1/7/21.		652.99
0324136	Illini FS		01/12/2021	54.75
V0184129	01_1030_16520_5401005	DIESEL EXH 1/5/21.		54.75
0324137	Industrial Supply		01/12/2021	1,002.76
V0184120	02_7010_71100_5404004	CONDENS ALTERNTR-TC STM T.		499.82
V0184122	02_7010_71100_5404004	CONDENS ALTRN-TC STEAM TU.		502.94
0324138	Kirby Risk		01/12/2021	19.99
V0184097	02_7010_71100_5404004	CDC FURNACE INSTALL SUPPL.		19.99
0324139	Midwest Fiber Inc		01/12/2021	100.00
V0184100	02_7060_71500_5707000	RECYCLIN12/1-12/31/20.		100.00
0324140	News-Gazette		01/12/2021	1,402.46
V0184133	01_8030_83100_5407000	#99226190 HONORS MAG. 12/19/20.		500.00
V0184164	01_8040_84800_5407000	#99226190 COORD 12/31/20.		277.90
V0184165	01_8040_84800_5407000	#99226190 DIR SBDC 11/10/.		208.28
V0184166	01_8040_84800_5407000	#99226190 LIT COORD 11/10.		118.28
V0184167	01_8040_84800_5407000	#99226190 DIR SBDC 11/30/.		149.00
V0184168	01_8040_84800_5407000	#99226190 LIT COORD 11/30.		149.00
0324141	NTT CLOUD COMMUNICATIONS US, I		01/12/2021	225.82
V0184126	01_8060_89100_5501000	PHONE CONF DEC 2020.		225.82
0324142	Rogers Supply Co		01/12/2021	705.10
V0184114	02_7010_71100_5404004	HVAC-VH STEAM VALVE ACTUA.		479.62
V0184115	02_7010_71100_5404004	HVAC-CT FREEZESTAT PARTS.		225.48
0324143	STOCK+FIELD		01/12/2021	78.54
V0184174	01_4040_12201_5409000	SUPPLIES.		67.58
V0184175	01_4040_12201_5409000	SUPPLIES.		16.21
V0184176	02_7010_71100_5404004	CREDIT.		5.25-
0324144	Tiger Medical		01/12/2021	473.73
V0184152	01_1040_12400_5401002	INSTYLE AUTOGUARD BC. .. SHIELD IV CAT		353.36
V0184152	01_1040_12400_5401002	ADJUSTMENT.		0.92-
V0184152	01_1040_12410_5401002	INSTYLE AUTOGUARD BC. .. SHIELD IV CAT		121.29

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0324145	United Refrigeration Inc	01/12/2021	56.32
V0184098	02_7010_71100_5404004 CDC FURNACE INSTALL SUPPL.		50.00
V0184099	02_7010_71100_5404004 HVAC CDC FURNACE INSTALL.		6.32
0324146	University of Illinois - Gar	01/12/2021	2,900.00
V0184163	01_2010_21100_5406000 #00870464 DATABASES.		2,900.00
0324147	VISA	01/12/2021	350.00
V0184125	01_3010_31200_5409000 S EHMEN EXPENSES.		350.00
0324148	Wazy 96.5	01/12/2021	224.00
V0184160	01_8030_83100_5407000 REGISTRATION ADS.		224.00
0324149	Heidi E. Young	01/12/2021	600.00
V0184173	01_8060_89100_5209001 TUITION REIMBURSEMENT.		600.00
0324150	Amazon/GE Money Bank	01/14/2021	181.81
V0184190	01_3020_32100_5402000 END TAB OUT GUIDE.		38.09
V0184191	01_3020_32100_5402000 ACRYLIC MONITOR STAND W/. .. 3 COMPART		59.00
V0184192	01_3020_32100_5402000 SWINGLINE 54031 RUBBER. .. FINGER TIPS		7.57
V0184193	01_3020_32100_5402000 NUGORISE STACKABLE FILE. .. TRAY, ROSE		24.99
V0184193	01_3020_32100_5402000 PROMARX TCBALL MEDIUM. .. STICK PEN 1		5.07
V0184193	01_3020_32100_5402000 BIC BICRLC11BK GEL PEN,. .. MED, BLACK		9.00
V0184193	01_3020_32100_5402000 SMEAD END TAB POLY OUT. .. GUIDE YELLO		38.09
0324151	AmerenIP	01/14/2021	41.58
V0184219	02_7090_72300_5703000 7319335012 12/7-1/10/21.		41.58
0324152	Arnolds Office Supplies	01/14/2021	164.36
V0184194	01_8020_82100_5401001 HEAVY DUTY STAPLER. .. SWI 90002.		108.94
V0184221	01_8040_76100_5409000 SUPPLIES.		31.72
V0184222	01_8040_76100_5409000 SUPPLIES.		23.70
0324153	Assessment Technologies Instit	01/14/2021	670.00
V0184211	01_1040_12400_5404002 PROCTORING.		20.00
V0184224	01_1040_12400_5404002 RN REVIEW MODULES.		650.00
0324154	Custom Care Dry Cleaners	01/14/2021	30.00
V0184183	02_7020_71200_5304000 MOP HEADS 1/12/21.		30.00
0324155	DACC Classified Staff Associat	01/14/2021	802.40
V0184225	01_0000_00000_2109020 CL STF U DUES P/R 1/15/21.		802.40
0324156	DACC Foundation	01/14/2021	653.31
V0184227	01_0000_00000_2109011 P/R DEDUCTIONS 1/15/21.		653.31
0324157	DACC Foundation	01/14/2021	50.00
V0184196	01_8040_84800_5409000 MEMORIAL GIFT-JONES/ PAGE.		50.00

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0324158	DACEA		01/14/2021	2,475.05
V0184226	01_0000_00000_2109020	FAC U DUES P/R 1/15/21.		2,475.05
0324159	DAVIS and DELANOIS PC		01/14/2021	921.25
V0184223	01_8060_89100_5305000	LEGAL SRVCS OCT '20.		921.25
0324160	DEX		01/14/2021	705.00
V0184217	01_8030_83100_5407000	#710186115 12/1-12/31/20.		705.00
0324161	DP Supply Inc		01/14/2021	609.54
V0184184	02_7020_71200_5401004	BSA SUPPLIES/ COVID.		609.54
0324162	EPIC Insurance Midwest		01/14/2021	100.00
V0184179	12_8060_89200_5605000	LIC BOND RENEW-ANATOMICAL.		100.00
0324163	Fastenal Company		01/14/2021	118.40
V0184220	01_1030_13520_5401002	SUPPLIES.		118.40
0324164	Government Finance Officers As		01/14/2021	280.00
V0184206	01_8010_82800_5406000	INSTITUTIONAL MEMBERSHIP.		280.00
0324165	Kirby Risk		01/14/2021	239.29
V0184180	02_7010_71100_5404004	ELECT WIRE-MM ANAMATAGE L.		239.29
0324166	MG TRUST COMPANY LLC		01/14/2021	4,741.52
V0184228	01_0000_00000_2104000	TPA 000207 DEC '20.		4,741.52
0324167	Rogers Supply Co		01/14/2021	15.72
V0184207	02_7010_71100_5404004	HVAC-MM OLD LOCKER RM HEA.		15.72
0324168	Santander		01/14/2021	4,699.00
V0184212	01_8040_76100_5606000	002-0025666-000 #3/36.		2,122.00
V0184213	01_8040_76100_5606000	004-0005275-000 #15/36.		2,577.00
0324169	SchoolPride		01/14/2021	45.00
V0184198	01_3060_35800_5401001	SUPPLIES.		21.00
V0184199	01_3060_35800_5401001	NUMBERS-BKBL COOLERS.		24.00
0324170	Secretary of State		01/14/2021	13.00
V0184185	10_8030_89601_5406000	ANNUAL REPORT-ALUMNI AS.		13.00
0324171	Security Door & Hardware		01/14/2021	1,850.00
V0184181	06_6030_45110_5401009	PANIC BAR HARDWARE AND. . ELECTRONIC L		1,850.00
0324172	Sparkle Clean Car Wash		01/14/2021	138.50
V0184215	01_8040_76100_5401005	DACC VANS 7/31-9/29/20.		138.50

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0324173	Sparklight		01/14/2021	139.61
V0184218	02_7090_72400_5309000	#127446250.		139.61
0324174	Tek Collect		01/14/2021	218.74
V0184214	01_8060_89100_5904000	COLLECTION COMMISSION.		218.74
0324175	Trane USA		01/14/2021	6,119.72
V0184182	02_7010_71100_5304000	EMERGENCY REPAIR EQUIP. .. TO REPLACE		6,203.72
V0184182	02_7010_71100_5304000	ADJUSTMENT.		84.00-
0324176	UPS		01/14/2021	12.00
V0184195	01_8040_76100_5404003	PRINTER FEE.		12.00
0324177	Vermilion Development Corporat		01/14/2021	6,765.80
V0184177	05_6080_43100_5601000	JAN RENT-407 N FRANKLIN.		6,000.00
V0184178	05_6080_43100_5709000	REIMBURSE UTILITIES-DEC.		765.80
0324178	Mr Rick A. Voyles		01/14/2021	18.82
V0184197	01_3060_35100_5504000	RECRUITING REIMBURSEMENT.		18.82
0324179	WCIA-TV		01/14/2021	745.00
V0184216	01_8030_83100_5407000	TV REGISTRATION ADS.		745.00
0324180	Zenith Insurance Co		01/14/2021	67,361.00
V0184204	12_8060_89240_5202000	WORKERS COMP POLICY. #M1268202 1/1/21-		67,361.00
0324181	Financial Aid		01/14/2021	25,592.10
Various	*** Consolidating 11 Checks: 0324181 - 0324192			25,592.10
0324193	Amazon/GE Money Bank		01/20/2021	2,110.56
V0184258	01_8020_82100_5401001	FELLOWES BOOKLIFT PLASTIC. .. COPY HOL		10.10
V0184258	01_8020_82100_5401001	SHIPPING.		5.99
V0184259	01_1040_12410_5401002	TAPE DISPENSER & TAPE PK.		13.53
V0184259	01_1040_12410_5401002	2021 MONTHLY PLANNER.		70.36
V0184259	01_1040_12410_5401002	SINGLE SIDED USB HEADSET. .. WITH MIC.		33.99
V0184259	01_1040_12410_5401002	TREND 3" CAUSAL UPPERCASE. .. READY LE		8.65
V0184259	01_1040_12410_5401002	CREATIVE TEACHING 4". .. LETTERS FOR B		7.99
V0184259	01_1040_12410_5401002	CONFETTI POSITIVE SAYING. .. ACCENTS F		8.40
V0184259	01_1040_12410_5401002	BETTER THAN PAPER .. MOUNTING TAPE.		9.99
V0184260	06_1060_15657_5401002	INSWAN INS-1 TINY 8MP USB. .. DOCUMENT		475.00
V0184261	06_1060_15600_5401001	NULAZY LAPTOP STAND. .. ERGONOMIC HEIG		311.92
V0184262	06_1060_15657_5401002	LANDICI LAPTOP CASE .. SLEEVE 15.6 INC		999.50
V0184263	01_1010_12100_5401001	1000 GB FLASH DRIVE. .. (BACK UP COMPU		35.97
V0184264	01_1010_12100_5401001	10 PK 32 GB FLASH DRIVES.		28.81
V0184265	01_1010_12100_5401001	HP65 BLACK/TRI COLOR INK. .. CARTRIDGE		32.78
V0184266	01_1010_12100_5401001	TONER CARTRIDGE FOR CANON. .. 324 II 2		57.58
0324194	American Heart Association		01/20/2021	333.00
V0184251	01_1040_16510_5401002	SUPPLIES.		72.00
V0184252	01_1040_16510_5401002	SUPPLIES.		28.50
V0184253	01_1040_16510_5401002	SUPPLIES.		232.50

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0324195	Aqua Illinois	01/20/2021	201.40
V0184267	02_7060_71500_5704000 0011422530825472 FIRE.	11/30-12/28/20.	201.40
0324196	Aramark Uniform Service	01/20/2021	180.72
V0184244	02_7010_71100_5309000 UNIFORMS-MAINT	1/15/21.	61.92
V0184245	02_7020_71200_5309000 UNIFORMS-BSA	1/15/21.	118.80
0324197	Arnolds Office Supplies	01/20/2021	3.18
V0184250	01_8040_76100_5409000 SUPPLIES.		3.18
0324198	BMI General Licensing	01/20/2021	495.36
V0184231	01_8060_89100_5406000 ANNUAL MUSIC LIC FEE.	7/1/20-6/30/21.	495.36
0324199	Car-X	01/20/2021	352.83
V0184257	01_8040_76100_5401005 '14 DODGE-M199935.	SERVICE REPAIR.	352.83
0324200	Caseys General Stores Inc	01/20/2021	124.73
V0184280	01_8040_76100_5401005 #QN741 DEC GAS CHRGS.		124.73
0324201	CDW Government Inc	01/20/2021	140.76
V0184230	06_8060_89864_5401002 TRIPP LITE 3M DUPLEX ..	FIBER 62.5/125	140.76
0324202	City of Hoopeston	01/20/2021	77.00
V0184234	02_7090_72400_5704000 #164630-01	12/9-1/6/21.	77.00
0324203	Compusoft Development	01/20/2021	2,065.50
V0184276	01_8080_86100_5302000 SYNOPTIX UPGRADE/SRVR MIG.		2,065.50
0324204	Connor Company	01/20/2021	76.38
V0184273	02_7010_71100_5404004 PLUMBING SUPPLIES-MAINT.		76.38
0324205	County Market	01/20/2021	153.18
V0184242	01_8010_88200_5501000 DONUTS/	IN-SERVICE 1/12/2.	153.18
0324206	DACC Foundation	01/20/2021	50.00
V0184254	01_8040_84800_5409000 MEMORIAL GIFT-HATON/ALVAR.		50.00
0324207	DP Supply Inc	01/20/2021	67.90
V0184271	02_7020_71200_5401004 GARBAGE BAGS/	BSA SUPPLIE.	67.90
0324208	First Financial Bank	01/20/2021	400.00
V0184256	01_8060_89100_5305000 \$1M TECH/EQUIP BOND AGENC.	ACCT 001-14	400.00
0324209	First Financial Bank	01/20/2021	125.00
V0184279	03_7010_73420_5309000 TRUST DEPT CT-OH	810-024-.	125.00
0324210	G4S Secure Solutions	01/20/2021	3,162.00

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V0184249	12_8060_89200_5309000	SECURITY 1/4-1/10/21.		3,162.00
0324211	GLOBAL WATER TECHNOLOGY INC		01/20/2021	1,250.00
V0184232	02_7010_71100_5304000	SERVICED BOILER SYSTEM.		1,250.00
0324212	Gordon Food Services		01/20/2021	1,088.81
V0184255	05_6030_45100_5401009	CDC 1/19/21.		250.65
V0184278	01_1030_16550_5401002	CUL ARTS 1/19/21.		838.16
0324213	Johnson Controls		01/20/2021	5,016.50
V0184274	02_7010_71100_5304000	CDC FURNACE INSTALLATIONS.		5,016.50
0324214	News-Gazette		01/20/2021	17.88
V0184275	01_8030_83100_5406000	#0402114 1 YR SUBSCRIPTIO.		17.88
0324215	Rogers Supply Co		01/20/2021	218.71
V0184272	02_7010_71100_5404004	EXHAUST FAN MOTOR-CDC.		218.71
0324216	TECHNOLOGY RECYCLERS		01/20/2021	80.00
V0184233	02_7090_71800_5904009	COMPUTER RECYCLING 1/6/21.		80.00
0324217	UPS		01/20/2021	26.58
V0184277	01_8040_76100_5404003	SHIPPING 1/11/21.		26.58
0324218	VISA		01/20/2021	421.00
V0184238	01_1010_12300_5401002	K STURGEON EXPENSES.		420.00
V0184238	01_1010_12800_5409000	CREDIT.		139.00-
V0184238	01_1040_12410_5401002	K STURGEON EXPENSES.		140.00
0324219	VISA		01/20/2021	56.30
V0184239	01_3060_35800_5406000	M CERVANTES SB EXPENSES.		56.30
0324220	VISA		01/20/2021	72.66
V0184240	10_3060_35315_5401009	E HARRIS WBB EXPENSES.		72.66
0324221	VISA		01/20/2021	637.70
V0184241	01_3060_35800_5401001	T BUNTON EXPENSES.		637.70
0324222	VISA		01/20/2021	2,024.22
V0184243	01_8060_89100_5401001	K THURMAN EXPENSES.		1,639.22
V0184243	06_4020_16600_5407000	K THURMAN EXPENSES.		385.00
0324223	WABASH VALLEY MOTOR & MACHINE		01/20/2021	2,553.12
V0184270	02_7010_71100_5304000	INSPECT AND REPAIR .. GOULDS PUMP-REBU		2,553.12
0324224	YBP Library Services		01/20/2021	910.79
V0184235	01_2010_21100_5405000	SUPPLIES.		121.68
V0184236	01_2010_21100_5405000	SUPPLIES.		789.11

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0324225	Capital Area School of Prac Nr	01/21/2021	3,962.00
V0184311	06_4030_51212_5902059	LAB KIT/BOOKS-ROWELL.	809.00
V0184312	06_4030_51212_5902051	TUITION/ DIANNA ROWELL.	1,172.00
V0184313	06_4030_51212_5902059	LAB KIT/BOOKS-JOYNER.	809.00
V0184314	06_4030_51212_5902051	TUITION/ SHA'TAJIA JOYNER.	1,172.00
0324226	Miss Lynzie M. Corzine	01/21/2021	165.00
V0184315	06_4030_51212_5902054	CHILDCARE-DEC '20.	165.00
0324227	First Institute Training & Mgm	01/21/2021	13,394.03
V0184308	06_4030_52214_5309050	CONTRACT PAYMENT.	8,931.06
V0184308	06_4030_52214_5902059	CONTRACT PAYMENT.	58.00
V0184308	06_4030_52214_5902062	CONTRACT PAYMENT.	4,404.97
0324228	Flex-N-Gate	01/21/2021	20,950.00
V0184309	06_4020_53212_5902066	INCUMB WORKER TRAINING.	20,950.00
0324229	Pamala Kay Willis	01/21/2021	462.00
V0184316	06_4030_51212_5902054	CHILDCARE-LYNCH/WELKER DE.	462.00
0324230	Madison Rigsby	01/21/2021	180.00
V0184317	06_4020_53212_5902055	MILEAGE DEC '20.	180.00
0324231	Watchfire Signs	01/21/2021	6,500.00
V0184310	06_4020_53212_5902066	FMEA INCUMB WRKR TRNG.	6,500.00
0324232	Financial Aid	01/21/2021	8,816.35
Various	*** Consolidating 9 Checks: 0324232 - 0324240		8,816.35
0324241	AHW LLC	01/25/2021	459.55
V0184281	02_7030_71300_5404004	REPAIR PARTS-JD 1575.	459.55
0324242	Amazon/GE Money Bank	01/25/2021	6,559.44
V0184284	02_7080_78800_5401001	OFFICE SUPPLIES.	36.99
V0184285	02_7080_78800_5401001	OFFICE SUPPLIES.	22.98
V0184287	02_7080_78800_5401001	OFFICE SUPPLIES.	28.80
V0184319	01_8080_86100_5401001	MICR TONER CARTRIDGE FOR. .. HP LASERJ	310.00
V0184322	01_1010_12800_5409000	P2100199 HAND SANITIZER.	62.97
V0184323	01_1010_11800_5401001	TOWWI PU LEATHER DESK PAD. .. 24X14 -	10.99
V0184323	01_1010_11800_5401001	COTTONIX DESK CALENDAR. .. 2021.	90.93
V0184323	01_1010_11800_5401001	STANDING FLIP 2021 .. DESKTOP CALENDAR	10.68
V0184323	01_1010_11800_5401001	BIC INTENSITY PERMANENT. .. MARKERS UL	10.71
V0184323	01_1010_11800_5401001	GOLD PINK CHALK FLORAL. .. 2021-2022 D	12.99
V0184325	01_1040_12400_5401001	2021 CALENDARS FOR .. FACULTY.	100.64
V0184328	01_2030_22200_5404002	ANKER' USB-C TO HDMI.	32.97
V0184328	01_2030_22200_5404002	LEXAR 64 GB SD XC 2000X.	359.96
V0184328	01_2030_22200_5404002	HICOBER USB-C CARD .. READERS.	77.94
V0184351	01_1030_13520_5401002	DURHAM WELDED STEEL' .. CABINET.	110.89
V0184351	06_3020_33650_5401013	DURHAM WELDED STEEL .. CABINET.	742.11
V0184352	01_1030_13510_5401002	WIRELESS ACCESS POINT. .. UBIQUITI UAC	98.67
V0184353	01_1030_13520_5401002	DURHAM WELDED STEEL .. CABINET.	555.24
V0184353	06_3020_33650_5401013	DURHAM WELDED STEEL .. CABINET.	3,709.76

CASH DISBURSEMENT REGISTER FOR JANUARY, 2021
DANVILLE AREA COMMUNITY COLLEGE

V0184354	01_3060_35185_5409000	XLR MALE TO BALANCED 1/4". .. FEMALE A	13.60
V0184354	01_3060_35185_5409000	XLR FEMALE TO BALANCED. .. 1/4" FEMAL	16.88
V0184355	01_1010_12200_5401002	WELLDEN RIGHT HAND ULNA. .. RADIUS MOD	49.00
V0184356	01_1010_12200_5401002	SUMBEAM HEATING PAD.	17.99
V0184356	01_1010_12200_5401002	COLORWING REFILL LABEL. .. TAPE FOR DY	27.78
V0184356	01_1010_12200_5401002	14 PARAMETERS URINE TEST. .. STRIPS 10	47.97
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0324244	AmerenIP	01/25/2021	630.45
V0184359	02_7060_71500_5703000	8901262255 12/17-1/20/21.	630.45
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0324245	AmerenIP	01/25/2021	619.60
V0184360	02_7090_72400_5701000	1147008233 12/17-1/20/21.	259.75
V0184360	02_7090_72400_5703000	1147008233 12/17-1/20/21.	359.85
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0324246	Aramark Uniform Service	01/25/2021	180.72
V0184345	02_7010_71100_5309000	UNIFORMS-MAINT 1/22/21.	61.92
V0184346	02_7020_71200_5309000	UNIFORMS-BSA 1/22/21.	118.80
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0324247	Arnolds Office Supplies	01/25/2021	54.53
V0184321	01_3090_33100_5401001	KLEENEX. .. KCC02046.	28.37
V0184321	01_3090_33100_5401001	DRY ERASE MARKERS. .. WATERBASED MARKE	26.16
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0324248	B&D Sales & Services	01/25/2021	112.07
V0184303	02_7030_71300_5401004	MAINT PARTS-SNOWBLOWERS.	112.07
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0324249	B&H Photo-Video-Pro Audio	01/25/2021	317.47
V0184341	06_8060_89864_5401002	YAMAHA RX V4A RECEIVER.	317.47
V0184341	06_8060_89864_5401002	SHIPPING.	49.75
V0184341	06_8060_89864_5401002	ADJUSTMENT-SHIPPING.	49.75-
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0324250	Dr Jamie B. Berthel	01/25/2021	69.64
V0184301	01_1010_11400_5401001	SUPPLIES REIMBURSEMENT.	69.64
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0324251	Carnaghi Towing & Repair	01/25/2021	1,033.55
V0184342	01_1030_16520_5304000	REPLACE CAB LEVELING VALV.	225.38
V0184343	01_1030_16520_5304000	HOSE SPRING/ HANGER.	32.25
V0184344	01_1030_16520_5304000	TEST/ REPLACE BATTERIES.	775.92
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0324252	Comcast of Illinois	01/25/2021	1,272.95
V0184283	01_1020_13240_5401002	8771403080232560 1/14-2/1.	188.35
V0184363	01_3060_35185_5309000	8771403080836832 1/21-2/2.	606.70
V0184364	02_7060_71500_5709000	8771403080131861 1/23-2/2.	477.90
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0324253	DACC Foundation	01/25/2021	8,000.00
V0184293	06_3020_33621_5909000	21-22 TRIO SCHOLARSHIP FU.	8,000.00
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0324254	FE Moran Inc	01/25/2021	3,175.59
V0184365	12_8060_89200_5304000	FIRE ALARM CONTRACT.	1,587.19
V0184366	12_8060_89200_5304000	SEC CAMERA MAINT.	717.67
V0184367	12_8060_89200_5304000	ALARM MAINT.	807.23
V0184368	12_8060_89200_5304000	FIRE ALARM-HOOP.	36.00
V0184369	12_8060_89200_5304000	BURG ALARM-HOOP.	27.50

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DANVILLE AREA COMMUNITY COLLEGE

0324255	Follett Higher Education Group	01/25/2021	308.67
V0184348	01_3060_31300_5401009 CARLA BOYD 12/3/20.		164.85
V0184349	01_8010_88200_5401001 OFFICE/ INSTRUCTION 12/14.		125.00
V0184350	01_3060_35800_5401001 TIM BUNTON 12/16-17/20.		18.82
0324256	Frontier	01/25/2021	496.27
V0184361	02_7090_72400_5705000 21728341700711135 1/19-2/.		496.27
0324257	Grainger Industrial	01/25/2021	19.35
V0184304	02_7010_71100_5401004 PARTS-BOILER REPAIRS.		19.35
0324258	Matthew Green	01/25/2021	165.00
V0184290	01_3060_35110_5302000 WBB OFFICIAL 1/14/21.		165.00
0324259	Mrs Jennifer M. Guminski	01/25/2021	50.00
V0184294	01_8010_88200_5509000 STIPEND P-T DUAL CREDIT F.		50.00
0324260	Mr George C. Hickman	01/25/2021	65.42
V0184298	01_1030_13410_5401002 SUPPLIES REIMBURSEMENT. BIRD/ SQUIRREL		65.42
0324261	Mrs Tamara L. Howard	01/25/2021	100.00
V0184330	01_1040_12410_5503005 REIMBURSE ONLINE ACERT CO. 2/10-2/12/2		100.00
0324262	Illini FS	01/25/2021	548.03
V0184337	01_1030_16520_5401005 DIESELEX 1/20/21.		548.03
0324263	Illinois Emergency Management	01/25/2021	75.00
V0184296	01_1040_12410_5406000 2021 INV RAD PROD EQUIP F.		75.00
0324264	Kirby Risk	01/25/2021	835.56
V0184291	02_7010_71100_5404004 REPLACEMENT EMERGENCY. .. LIGHT FIXTUR		844.00
V0184291	02_7010_71100_5404004 ADJUSTMENT-DISCOUNT.		8.44-
0324265	Ms Susan D. Koss	01/25/2021	43.00
V0184299	01_1040_12400_5406000 1 YR INSTR SUBSCRIPTION/C. CHILDERS/ J		43.00
0324266	Myers Carpet Weavers	01/25/2021	20,234.99
V0184302	03_7010_73421_5409000 CARPET 2ND FL HALL MM. CBD PROJ #810-0		20,185.00
V0184307	02_7010_71100_5404004 FLOOR TILE MM RM 019 REPA.		49.99
0324267	New Readers Press	01/25/2021	4,489.50
V0184334	06_1060_15700_5401002 CHALLENGER SET BOOKS 1-8. .. ONE OF EA		4,100.00
V0184334	06_1060_15700_5401002 SHIPPING.		389.50
0324268	Chad Ozee	01/25/2021	165.00
V0184288	01_3060_35110_5302000 WBB OFFICIAL 1/14/21.		165.00
0324269	Republic Services #726	01/25/2021	1,529.86

CASH DISBURSEMENT REGISTER FOR JANUARY, 2021

DANVILLE AREA COMMUNITY COLLEGE

V0184362	02_7060_71500_5707000	307260005064	1/1-2/28/21.	1,485.72
V0184362	02_7090_72400_5707000	307260005064	1/1-2/28/21.	44.14
0324270	Rogers Supply Co		01/25/2021	2,452.30
V0184305	02_7010_71100_5404004	HVAC UNIT FOR ANAMATAGE.	.. LAB IN MMC	1,644.91
V0184305	02_7010_71100_5404004	ADJUSTMENT-DISCOUNT.		32.90-
V0184306	02_7010_71100_5404004	HVAC AIR FILTERS-MM.		824.57
V0184347	02_7010_71100_5404004	HVAC PARTS.		15.72
0324271	Rowman & Littlefield Publishin		01/25/2021	215.63
V0184292	01_2010_21100_5405001	PROQUEST STATS ABSTRACT U.		215.63
0324272	Derek Sieg		01/25/2021	165.00
V0184289	01_3060_35110_5302000	WBB OFFICIAL	1/14/21.	165.00
0324273	Springfield Electric		01/25/2021	156.90
V0184282	02_7010_71100_5401004	LIGHT BALLASTS-SUPPLIES.		156.90
0324274	Terminix Company		01/25/2021	70.00
V0184318	02_7090_72400_5304000	PEST CONTROL-HOOP.		70.00
0324275	Trajecsys Corporation		01/25/2021	1,500.00
V0184329	01_1040_12411_5404002	REPORT SYSTEM 6-12 MONTH.	.. ACCESS.	800.00
V0184329	01_1040_12412_5404002	REPORT SYSTEM 6-12 MONTH.	.. ACCESS.	700.00
0324276	TROX		01/25/2021	1,744.00
V0184326	06_8060_89864_5401002	FUJINON-MS-X1 - FUJINON.	.. MS-XI SEMI	1,744.00
0324277	Vital Education and Supply		01/25/2021	1,184.82
V0184320	12_8060_89200_5409000	DEBIF PADS ONSITE ADULT.	.. AED.	938.00
V0184320	12_8060_89200_5409000	DEFIB PADS:.. FRX SMART.	.. PADS II.	336.00
V0184320	12_8060_89200_5409000	DISCOUNT.		89.18-
0324278	Walmart Community		01/25/2021	1,104.69
V0184332	01_1010_12200_5401002	SP2021 LAB SUPPLIES.	.. WHT VINEGAR,GR	126.71
V0184333	10_8060_87150_5409000	12 DAYS OF CHRISTMAS.	.. GIFT CARDS FO	675.00
V0184333	10_8060_87150_5409000	12 DAYS OF CHRISTMAS.	.. EMPLOYEE WINN	300.00
V0184333	10_8060_87150_5409000	CHRISTMAS CARDS FOR	.. EMPLOYEE GIFT C	2.98
0324279	Mrs Dana D. Wheeler		01/25/2021	699.99
V0184300	01_1030_16550_5502001	PROF DEV-FR PASTRY SCHOOL.		699.99
0324280	Xerox Corporation		01/25/2021	377.51
V0184357	06_1090_13922_5304000	#020-0052237-001.	11/30-1/29/21.	127.51
V0184357	06_1090_13922_5602000	#020-0052237-001.	11/30-1/29/21.	250.00
0324281	Xerox Corporation		01/25/2021	10.00
V0184358	01_8010_82800_5304000	#C7X-237058	DEC '20.	10.00
0324282	Liya Hussmann Rogers		01/28/2021	237.50

CASH DISBURSEMENT REGISTER FOR JANUARY, 2021
DANVILLE AREA COMMUNITY COLLEGE

V0184399	06_4040_81750_5302000	CONSULTATION WITH SBDC. . . CLIENT REGA	190.00
V0184399	06_4040_81750_5302000	CONSULTATION PHONE CALL. . . AND EMAIL	47.50
0324283	American Heart Association	01/28/2021	833.00
V0184383	01_1040_16510_5401002	SUPPLIES.	425.00
V0184384	01_1040_16510_5401002	SUPPLIES.	114.00
V0184385	01_1040_16510_5401002	SUPPLIES.	294.00
0324284	Arnolds Office Supplies	01/28/2021	50.49
V0184416	01_8040_76100_5409000	SUPPLIES.	48.03
V0184417	01_8040_76100_5409000	SUPPLIES.	2.46
0324285	AT&T	01/28/2021	90.64
V0184382	02_7060_71500_5705000	217Z9901387642 1/16-2/15/.	90.64
0324286	Mr Lucas A. Atwood	01/28/2021	305.00
V0184415	01_1040_12400_5309000	BACKGROUND CHECKS.	305.00
0324287	Sport Supply Group Inc	01/28/2021	6,476.15
V0184377	10_3060_35355_5401009	CUSTOM KNIT STOCKING HATS.	1,152.00
V0184377	10_3060_35355_5401009	SHIPPING.	20.00
V0184378	10_3060_35355_5401009	NIKE FLEECE BP TOPS.	2,107.15
V0184378	10_3060_35355_5401009	SHIPPING.	48.00
V0184379	10_3060_35355_5401009	HACK ATTACH MACHINE.	3,149.00
0324288	Commercial Builders Inc	01/28/2021	70,336.35
V0184390	03_7010_73404_5804000	PROJ 1902A-5TH PAY REQ.	70,336.35
0324289	CourseStorm	01/28/2021	391.99
V0184400	06_4020_16600_5407000	REIMBURSEMENT FOR STUDENT. . . CHARGEBA	391.99
0324290	DACC Classified Staff Associat	01/28/2021	796.19
V0184407	01_0000_00000_2109020	CL STF U DUES P/R 1/31/21.	796.19
0324291	DACC Foundation	01/28/2021	653.31
V0184409	01_0000_00000_2109011	P/R DEDUCTIONS 1/31/21.	653.31
0324292	DACC Foundation	01/28/2021	50.00
V0184394	01_8040_84800_5409000	MEMORIAL GIFT/ YORK.	50.00
0324293	DACEA	01/28/2021	2,475.05
V0184408	01_0000_00000_2109020	FAC U DUES P/R 1/31/21.	2,475.05
0324294	Depke Welding Supplies	01/28/2021	642.82
V0184386	01_1030_13520_5401002	SUPPLIES.	269.19
V0184391	01_1030_13520_5401002	SUPPLIES.	44.64
V0184421	01_1030_13520_5401002	SUPPLIES.	328.99
0324295	Flynn Sales & Service	01/28/2021	468.69
V0184423	02_7010_71100_5304000	REPAIR ATHLETIC WASHER/DR.	468.69

CASH DISBURSEMENT REGISTER FOR JANUARY, 2021
DANVILLE AREA COMMUNITY COLLEGE

0324296	G4S Secure Solutions	01/28/2021	3,174.40
V0184381	12_8060_89200_5309000 SECURITY 1/11-1/17/21.		3,174.40
0324297	Gordon Food Services	01/28/2021	339.62
V0184389	05_6030_45100_5401009 CDC 1/26/21.		339.62
0324298	GT SIMULATORS	01/28/2021	1,723.00
V0184413	01_1010_12200_5401002 SOMSO DIGESTIVE TRACT. . . MODEL (JS2-2		986.00
V0184413	01_1010_12200_5401002 SOMSO NERVOUS SYSTEM. . . MODEL (BS27).		737.00
V0184413	01_1010_12200_5401002 ESTIMATED ADDLT SHIPPING.		200.00
V0184413	01_1010_12200_5401002 ADJUSTMENT-SHIPPING.		200.00-
0324299	Industrial Supply	01/28/2021	140.47
V0184418	02_7010_71100_5404004 BOILER GASKETS #3 OF/HVAC.		140.47
0324300	Dr Benjamin J. Jun	01/28/2021	54.00
V0184373	01_1030_13510_5401002 CIRCUIT DESIGN SUITE.		54.00
0324301	Kirby Risk	01/28/2021	126.47
V0184371	02_7010_71100_5404004 EMERG LIGHT BATT/BALL-MM.		126.47
0324302	Midland Paper	01/28/2021	631.10
V0184412	01_8040_76200_5401009 WA0426050- ASTROBRIGHTS. . . COVER-26 X		305.30
V0184412	01_8040_76200_5401009 133252-FUTURA-80# TEXT. . . WHITE GLOSS		187.52
V0184412	01_8040_76200_5401009 DM81196-EARTHCHOICE-. . . CANARY-20#TEX		144.70
V0184412	01_8040_76200_5401009 ADJUSTMENT.		6.42-
0324303	Neuhoff Media	01/28/2021	1,295.00
V0184403	06_4040_81620_5407000 B2190342-ADVERTISING DEC		1,295.00
0324304	NISOD	01/28/2021	300.00
V0184395	01_8010_88200_5503001 VIRTUAL WORKSHP-B CARLON. 2/5, 2/12/21		300.00
0324305	Office of Secretary of State	01/28/2021	25.00
V0184380	01_4010_16250_5401002 DR ED STUDENTS.		25.00
0324306	Pioneer Credit Recovery Inc	01/28/2021	347.75
V0184411	01_0000_00000_2109030 GARNISHMENT P/R 1/31/21.		347.75
0324307	Pocket Nurse	01/28/2021	622.18
V0184397	01_1040_12411_5401002 P2100291 GLOVES.		622.18
0324308	Rogers Supply Co	01/28/2021	253.79
V0184387	02_7010_71100_5404004 HVAC SUPP ANAT LAB PROJ-M.		61.79
V0184392	02_7010_71100_5404004 HVAC REPAIR PARTS.		15.72
V0184414	02_7010_71100_5404004 HVAC ANAT LAB-MM.		176.28
0324309	Santander	01/28/2021	2,577.00

CASH DISBURSEMENT REGISTER FOR JANUARY, 2021
DANVILLE AREA COMMUNITY COLLEGE

V0184424	01_8040_76100_5606000	004-0005275-000 #16/36.		2,577.00
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0324310	Stericycle Inc		01/28/2021	145.00
V0184419	12_8060_89200_5309000	#1000303 2/1/21.		145.00
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0324311	Terminix Company		01/28/2021	250.00
V0184388	02_7010_71100_5304000	MONTHLY CONTRACT.		250.00
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0324312	United Way of Danville Area, I		01/28/2021	1,355.00
V0184410	01_0000_00000_2109010	DEDUCTIONS JAN '21.		1,355.00
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0324313	Verizon Wireless		01/28/2021	8,334.13
V0184422	02_7060_71500_5706000	780425287-00001 12/16-1/1.		8,334.13
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0324314	Vermilion County Treasurer		01/28/2021	7,336.67
V0184396	05_6080_43100_5309000	WIB ADMIN ASST/OCT-DEC.		7,336.67
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0324315	VISA		01/28/2021	1,065.83
V0184401	01_4080_43200_5904000	B HENSGEN/T BUNTON GOLF.		4.35
V0184401	02_7040_71400_5401009	B HENSGEN/T BUNTON GOLF.		273.67
V0184401	05_6080_43100_5709000	B HENSGEN/T BUNTON GOLF.		787.81
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0324316	Sarah Weidenburner		01/28/2021	50.00
V0184372	01_8010_88200_5509000	P-T/D-C FAC ACAD STIPEND.		50.00
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0324317	WHPO Radio		01/28/2021	125.00
V0184404	06_4040_81620_5407000	B2190016-ADVERTISING DEC		125.00

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Checks Total ... \$834,883.01

**Board Consideration of Clery Security Report
February 25, 2021**

AGENDA ITEM: 10C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: February 25, 2021

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 Consideration of Tenure Recommendations

- 1. Dr. Nancy Duran, Instructor, Spanish**
- 2. Dr. Jonathon Wade, Instructor, Behavioral Science**
- 3. Dr. Burcu Carlon, Instructor, Anatomy and Physiology**
 - 4. Erica Johnson, Instructor, Nursing**
 - 5. Angela Shaffer, Instructor, Nursing**
- 6. Dean Graves, Instructor, Automotive Technology**
 - 7. Brandy Marron, Instructor, Agriculture**
- 8. Alan Wilson, Instructor, Automotive Technology**

Agenda Item: 12A

Agenda Title: BOARD CONSIDERATION OF TENURE RECOMMENDATIONS

1. Dr. Nancy Duran, Instructor, Spanish
2. Dr. Jonathon Wade, Instructor, Behavioral Science
3. Dr. Burcu Carlon, Instructor, Anatomy and Physiology
4. Erica Johnson, Instructor, Nursing
5. Angela Shaffer, Instructor, Nursing
6. Dean Graves, Instructor Automotive Technology
7. Brandy Marron, Instructor, Agriculture
8. Alan Wilson, Instructor, Automotive Technology

Meeting Date: February 25, 2021

Resource: Dr. Stephen Nacco, President
Dr. Natalie Page, Vice President, Academic Affairs

Submitted for: Action

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



TO: Dr. Stephen Nacco, President

FROM: Dr. Natalie Page, Vice-President of Academic Affairs *NP*
Dr. Penny J. McConnell, Dean of Liberal Arts & Library Services *PJMc*

DATE: January 25, 2021

RE: Tenure Recommendation for Dr. Nancy Duran

We are delighted to recommend Dr. Nancy Duran for tenure status in the Liberal Arts Division at Danville Area Community College. Dr. Duran has been a full-time faculty member since fall 2018 and has proven to be an invaluable asset to our students, the college, and the community.

Dr. Duran is a strong subject matter expert and brings much experience to the position. She graduated with an Associate of Arts from Mt. San Antonio College in California and earned her Bachelor of Arts, Master of Arts, and Ph.D. in Spanish from the University of California Riverside. Prior to coming to DACC Dr. Duran taught Spanish at the University of California Riverside, Bates College, Sarah Lawrence College, and Millikin University in Decatur. Dr. Duran teaches all levels of Spanish, including Spanish for Public Safety, Elementary Spanish I and II, and Intermediate Spanish I and II. While she prefers to teach face-to-face, she is adept at teaching online and uses both synchronous (Zoom) and asynchronous (SuperSite) platforms to interact with her online students.

Dr. Duran has been involved with several important initiatives on campus. She has assisted with the Hispanic Fair since her first semester on campus and has participated in numerous activities sponsored by the Diversity Team. In spring 2019 she shared her expertise with the Adult Education Department, which offers ESL classes. The largest number of students in those classes speak Spanish. At the request of the Adult Education staff Dr. Duran translated their department brochure into Spanish. According to the Dean of Adult Education, this was a great service to the department, their students, and the community at large.

Dr. Duran is committed to professional development and attends whenever possible the American Council on the Teaching of Foreign Languages Conference. In addition she takes advantage of every opportunity to travel to Spanish speaking countries to deepen her knowledge of her discipline. While she would love to provide travel abroad opportunities to her students, she realizes this is not always financially feasible for them, having been a first-generation college student herself. Instead she has taken her Spanish 102 students to the Mexican Art Museum in Chicago, where they participated in tours and workshops and learned more about the culture, including Talavera (Mexican ceramics) and printmaking.

Dr. Duran's commitment to students, the college, and the larger community is evident and all have benefited greatly from her experience and expertise. It is our recommendation that tenure be extended.



**Danville
Area
Community
College**

TO: Dr. Stephen Nacco, President

FROM: Dr. Natalie Page, Vice-President of Academic Affairs *NP*
Dr. Penny J. McConnell, Dean of Liberal Arts & Library Services *PJMc*

DATE: January 26, 2021

RE: Tenure Recommendation for Dr. Jonathon Wade

We are delighted to recommend Dr. Jonathon Wade for tenure status in the Liberal Arts Division at Danville Area Community College. Dr. Wade, who teaches sociology and psychology courses, has been a full-time faculty member since fall 2018. His expertise, enthusiasm, and dedication are boundless.

Dr. Wade is a strong subject matter expert and brings both clinical and teaching experience to the position. He holds a Bachelor of Science in Child Development and Family Life Education, a Master of Science in Human Service and Counseling Studies, and a Ph.D in Human Services, Family Studies and Intervention Strategies. He has served as a Behavior Consultant, Individual Counselor, Fatherhood Initiative Coordinator, Home Builders Family Case Manager, and Psychosocial Rehabilitation Service Director. In that position he interacted weekly, sometimes daily, with Cross Point Human Services, Aunt Martha's Center for Children's Services, the Center for Children's Services, CRIS Senior Services, the VA Illiana Health Care System, Presence USMC (now OSF), and Carle Foundation Hospital. He maintains relationships with professionals at those agencies. Dr. Wade served as adjunct faculty at DACC from 2011 until 2018 and also served as adjunct faculty at Bryant & Stratton College and Ivy Tech Community College. He is certified to administer a wide range of child and family assessments, intellectual and behavioral assessments for children, and mental health assessments.

Dr. Wade has worked diligently to reinvigorate the behavioral sciences program at the college, at a time when the need for mental health service providers is greater than ever. He has helped to create 3 + 1 programs with four year institutions and has introduced several courses back into the curriculum, including Industrial Psychology, Personality, and Social Psychology of Aging. He offers his courses in a variety of formats to meet the needs of a diverse student population. In addition to traditional 16 week, face-to-face classes, he offers intense 3, 6, 8 and 12 week classes. Some of his classes use a hybrid format (part face-to-face, part online), and some are completely online. This semester he is participating in the college's Six Pack Saturday initiative where he will meet with students all day for six consecutive Saturdays.

"Student Success" is not just a buzz phrase for Dr. Wade. Over the last five semesters he has redesigned his classes and committed to a six stage intervention process focused on building relationships with his students, reducing textbook costs, helping students network with other departments on campus, giving students additional support and options instead of just saying "no", creating collaborative lectures where students engage and discuss with each other rather than just listen to the instructor, and checking in weekly with students who missed class or were falling behind. He collected data on the effectiveness of his interventions and his efforts have paid off. Retention rates in his classes, which were already high, increased, with the greatest increases being for minority students. Dr. Wade has submitted a proposal to present at the NISOD 2021 Conference. His proposal is entitled "The Psychology & Sociological Reasons Students Don't Finish Coursework on Time."

We could say more, but Dr. Wade's expertise, enthusiasm, and dedication to his students and their success should be evident. Our students, the college, and the larger community have all benefited greatly from what he brings. It is our recommendation that tenure be extended.

2000 East Main Street

Martin Luther King
Memorial Way

Danville, IL 61832

217-443-DACC (3222)



**Danville
Area
Community
College**

TO: Dr. Stephen Nacco, President
FROM: Dr. Natalie Page, Vice President of Academic Affairs *NP*
Kathy R. Sturgeon, MSHP Dean
DATE: January 20, 2021
RE: Tenure Recommendation for Dr. Burcu Carlon

Please consider Dr. Burcu Carlon for tenure. Dr. Carlon's performance in teaching and service to the DACC community qualify her for this status.

Credentials:

Dr. Carlon has her Ph.D. in Comparative Anatomy and a Master's in Human Anatomy and Physiology.

Special Skills:

For the past three years, Dr. Carlon has fully embraced the faculty role in Biological Science. She has developed teaching aids, improved labs, and worked with the other AP instructor to purchase new AP equipment. She now facilitates the CQI Academic Affairs Team and will play a key role in the evolution of this team into the Curriculum Team and Academic Standards Team. She has consistently worked within the MASS Learning Center tutoring both basic and AP topics. Her evaluations reflect that Dr. Carlon is well respected and works well with her colleagues. She has shown herself to be consistently flexible with course offerings and willing to take on more challenges.

Quality of Instruction:

Dr. Carlon has completed her faculty orientation, proving competencies in course outlines, Blackboard, test planning and design of rubrics. A review of her last three evaluations shows both skilled and distinguished markings in classroom performance as she "demonstrates a thorough understanding of her discipline." She connects concepts, detailing the relationships. She introduces videos and hands-on activities to assist with connections and elaborations of the concepts. She has consistently been ranked on her evaluations as skilled in student engagement, having a good rapport with her students. Student evaluations reflect favorable ratings in: effectiveness of materials, useful assignments, timeliness, respectfulness, fairness, and helpful feedback. One student commented: *Dr. Carlon is been a wonderful teacher to me. She is always trying to make learning fun and exciting. She is more than helpful and is very encouraging if she sees you struggle or worry about learning new things she is always there to cheer you on and help you in any way she can. Another student wrote: This course was so hard, and I just want to appreciate how much time she took on certain subjects and went totally out of her way to make sure we all understood the material. There isn't a better professor to teach this class. She provided us with every resource we needed and she was so well put together, she was such a great professor.*

Dr. Carlon has worked to develop her skills by participating in the IACCB conference, the AtD conference, and DACC in-service activities. Dr. Carlon successfully completed program and course assessment, as well.

Conclusion:

Dr. Carlon's competence, and expertise in AP instruction combined with her care for the DACC community and students more than qualify her the honor of Tenured Faculty.



**Danville
Area
Community
College**

TO: Dr. Stephen Nacco, President

FROM: Dr. Natalie Page, Vice President of Academic Affairs *NP*
Kathy R. Sturgeon, MSHP Dean *KS*
Susan Koss, MSN, RN Director Nursing Education *NK*

DATE: January 20, 2021

RE: Tenure Recommendation for Erica Johnson

Please consider Erica Johnson for tenure. Ms. Johnson's performance in teaching, clinical expertise, and service to the DACC community qualify her for this status.

Credentials:

Ms. Johnson has her Master of Science in Nursing. She is a member of the Illinois Education Association/ National Education Association. She is currently an ANCC Certified Family Nurse Practitioner.

Special Skills:

For the past three years, Ms. Johnson has fully embraced the faculty role in the Nursing Program. She is an instructor for the LPN to RN Bridge program and has agreed to add an additional session for Fall of 2021. She provides instruction to students in acute care, community care, and leadership. In her commitment to the college she has served as part-time lead instructor for the nursing skills lab while tutoring first year nursing students prior to becoming full time faculty. In addition, Ms. Johnson has served on the Equity and Inclusion Committee here at the college. She is active in her community through the YMCA swim team, St. Paul's Catholic Church, and Schlarman Academy.

Quality of Instruction:

Ms. Johnson's evaluations have consistently rated her Competent to Distinguished as she has grown in her role. In the classroom, she presents complex physiological information and guides students in the care of the complex patient. She seeks out opportunities for professional development and models professional nursing as a life-long learning career by taking her students to local conferences where they can be exposed to post-licensure education opportunities and expectations. She utilizes best-practices in the classroom and clinical areas. Ms. Johnson is creative in her assignments and utilizes a matrix of assessments to track student progress. During this challenging time, Ms. Johnson has demonstrated that she is stalwart in ensuring the students are provided the information required to be successful. The Student Course Evaluations consistently rate Ms. Johnson high in all areas. Overall student comments are very positive.

Conclusion:

Ms. Johnson's competence and expertise in nursing education combined with her natural kindness and compassion more than qualify her the honor of Tenured Faculty.

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217-443-DACC (3222)



**Danville
Area
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TO: Dr. Stephen Nacco, President
FROM: Dr. Natalie Page, Vice President of Academic Affairs *NP*
Kathy R. Sturgeon, MSHP Dean *KS*
Susan Koss, MSN, RN Director Nursing Education *SK*
DATE: January 20, 2021
RE: Tenure Recommendation for Angela Shaffer

Please consider Angela Shaffer for tenure. Ms. Shaffer's performance in teaching, clinical expertise, and service to the DACC community qualifies her for this status.

Credentials:

Ms. Shaffer has her Master of Science in Nursing Education. She has completed some courses towards a doctorate as well. She has completed additional education through ATI, Nurse Tim, and the National Institute for Healthcare Improvement. She holds a professional RN license. She is BLS and CPI certified.

Special Skills:

For the past three years, Ms. Shaffer has fully embraced the faculty role in the Nursing Program. She has voluntarily taken the lead instructor role in the specialty areas of Maternal Health/Pediatrics, Leadership, Community Care, and Mental Health Community. She serves on the Employee Development Committee as well as the Insurance Committee here on campus. She is a pediatric home care nurse.

Quality of Instruction:

Ms. Shaffer's evaluations have consistently rated her Competent to Distinguished as she has grown in her role. In the classroom, she presents complex physiological information and guides students in the care of the complex patient. She seeks out opportunities for professional development and models professional nursing as a life-long learning experience. She utilizes best-practices in the classroom and clinical areas. Ms. Shaffer is creative in her assignments and utilizes a matrix of assessments to track student progress. As we have been remote, she has designed new and innovative ways to engage the students including group activities and question and answer sessions to allow deeper exploration of the material presented. The Student Course Evaluations consistently rate Ms. Shaffer high in all areas. Overall student comments are very positive.

Conclusion:

Ms. Shaffer's competence and expertise in nursing education combined with her natural kindness and compassion more than qualify her the honor of Tenured Faculty.



**Danville
Area
Community
College**

TO: Dr. Stephen Nacco
FROM: Dr. Natalie Page, VP Academic Affairs *NP*
Terri P. Cummings, Dean of Business and Technology *TC*
DATE: January 28, 2021
RE: Tenure Recommendation for Glen Dean Graves

It is with pleasure that the Business and Technology Division recommend Mr. Glen Dean Graves for tenure. He has served as a full-time faculty member in the Division since August 2018. Dean hit the floor running and hasn't let up yet. He has proven to be an invaluable asset to our division, college and most importantly, to our students.

Dean and Alan Wilson totally revamped the automotive shop to bring it to a professional, clean and organized state of the art setting for the students. It is a place that all can be proud of and where quality education can be delivered.

The DACC Race Team was developed by Dean as a part of the Engine Performance class. This class is used as a recruiting tool and motivator since they only accept the elite (8) students during their last semester taking into consideration the GPA, best attendance and student essay. Along with that he built a partnership with the US41 Motorplex Dragstrip for racing. He also reached out to Parkland Automotive to attend various events with their students, such as, battle of the colleges, and road-course events. A possible motto – "Hard work beats talent when talent doesn't work hard."

Dean is a strong subject matter expert who has a passion for teaching. He thoroughly enjoys working with students in his classroom to improve student success. Some student comments include: "Cool, respectful, awesome teacher." "Mr. Graves knows how to connect with us students. He cares for us and gives us the family vibe." Dean has a knack to be deeply engaged for the whole student.

He also continued the DACC Auto Show in partnership with the Mustang Club. For the 2019 Show he brought in the car Dyno as a draw for participation. This allowed participants to see how much power their car and other cars actually have. The noise of the cars "revving it up" is an attraction.

The Business and Technology Division and DACC have benefitted greatly from his experience and expertise and it is our recommendation that tenure be extended.

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217-443-DACC (3222)



**Danville
Area
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TO: Dr. Stephen Nacco

FROM: Dr. Natalie Page Vice President Academic Affairs *NP*
Terri P. Cummings, Dean of Business and Technology *TC*

DATE: January 29, 2021

RE: Tenure Recommendation for Brandy Marron

It is with pleasure that the Business and Technology Division recommend Mrs. Brandy Marron for tenure. She has served as a full-time faculty member in the Division since August 2018 and has proven to be an asset to our College, Division and to our students. She has demonstrated true professionalism during her first three years at DACC in this role.

Brandy is a strong subject matter expert who brings a passion for teaching along with a very strong connection to the Agriculture industry. She thrives on working directly with students in the classroom as well as faculty and staff to continue to improve student success. During her first year she executed the Ag Day on campus with a renewed flare. Adding the Secretary of Agriculture, John Sullivan as the Keynote speaker and many industry partners to present to high school and college students. It truly was a success.

She has updated the Agriculture curriculum to bring it into the twenty first century, while making it relevant to the students and rigorous as well. Many of them now have IAI status. Recently she has been working with Murray State University on transfer articulations. One student has recently transferred and one was just applied.

Brandy is a team player and very proficient in technology. She utilizes Blackboard . Collaborate to enhance the e-learning experiences for her students. She also has served as a "silent" mentor for some B&T faculty. This has improved and enhanced instruction, increased the exchange of ideas, and has built a camaraderie.

Last semester she started a student chapter of PAS. (National Professional Agriculture Student Organization) Brandy and the students co-sponsored the showing of the movie, Silo at the Fisher Theatre. The industry and community support was remarkable. Country Financial, The Andersons, Vermilion County Farm Bureau and Premier Cooperative were "Gold Sponsors". The movie features the importance of grain bin safety and allowed attendees to participate in a post movie discussion led by Dave Newcomb from the Illinois Fire Institute.

Brandy has written grants and worked with the Foundation to update the Ag Technology equipment. This includes a Phantom 4 drone that teaches students to optimize operations with a high quality camera. The students learn to fly the drone and collect data. The list also includes a FarmBot, SMS Precision Ag software, AgLeader Yield Monitor and an Aquaponics system. Technology in Agriculture is so important and our students are benefiting greatly. A recent past student secured a spot with the Maschoffs Leadership Externship and another student the Helena internship. Both competed nationwide for these spots.

We are therefore very pleased to recommend Brandy Marron for tenure. We are certain she will continue to advance the Agriculture program and positively impact the students.

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217-443-DACC (3222)



**Danville
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TO: Dr. Stephen Nacco
FROM: Dr. Natalie Page, VP Academic Affairs *NP*
Terri P. Cummings, Dean of Business and Technology *TC*
DATE: January 28, 2021
RE: Tenure Recommendation for Alan Wilson

We are pleased to recommend Alan Wilson for tenure at Danville Area Community College. Alan has proven to be a valuable member of the Business and Technology Division during his first three years at DACC.

Alan along with Dean Graves spent the summer prior to their first semester cleaning and organizing the Automotive Lab. The goal was to create a professional learning environment, optimize student success and mirror a true Automotive Shop. They certainly accomplished that!

Alan is passionate and has a knack for connecting with his students. This allows him to recognize when a student needs help beyond the classroom or lab time. His students have said that he provides lots of lab/shop and hands-on opportunities and is always willing to go above and beyond. Since joining DACC, enrollments in the Automotive program have increased along with completions of the degree.

He has also made it a priority to work with the industry partners to facilitate internships and employment opportunities. Students have had experiences at Vermilion Chevrolet, Toyota of Danville, and Courtesy Ford. Students are now taking part in the Ford ACE (Automotive Career Exploration) Program where students can receive Ford Certification in several subjects.

DACC has truly benefited from his experience and expertise and it is our recommendation that tenure be extended.

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217-443-DACC (3222)

Board Consideration of Retirement

- 1. Bruce Martin, Security Officer, Administrative Services**
- 2. Michael Waller, Security Officer, Security**

BOARD AGENDA ITEM 12C

**Board Consideration of
Human Resources Report**

AGENDA ITEM: 12C

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: February 25, 2021

RESOURCE: Jill Cranmore
Dr. Stephen Nacco

SUBMITTED FOR: ACTION

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

New Employees – Full-Time

None

Title Change and Salary Adjustment

Williams, Laura - Dean of Adult Education, Literacy, College Express, and Middle College

Effective Date: March 1, 2021 through June 30, 2021

Rate of Pay: \$84,901.72

Non-renewal of Probationary Full-Time Faculty Contract

Hickman, George – Sustainability Instructor, Business & Technology Division

Effective Date: July 1, 2021

New Employees - Part-Time

(Notice of Temporary Employment Contracts)

Limon, Alejandra – Substitute Teacher, Child Development Center

Effective Date: January 28, 2021 through June 30, 2021

Rate of Pay: \$15.56 per hour

Nichols, Carol – SBDC Training, Small Business Development Center

Effective Date: January 1, 2021 through March 31, 2021

Rate of Pay: \$50.00 per hour

Student Workers

(Notice of Temporary Employment Contracts)

Glover, Jalon – Student Employee, Sustainability Lab
Effective Date: February 9, 2021 through June 30, 2021
Rate of Pay: \$11.00 per hour

Loyd, Isaiah - – Student Employee, Security Checkpoint, Student Services
Effective Date: February 1, 2021 through June 30, 2021
Rate of Pay: \$11.00 per

McGuire, Czaja – Student Employee, Security Checkpoint, Student Services
Effective Date: February 1, 2021 through June 30, 2021
Rate of Pay: \$11.00 per hour

Roberds, Jared – Student Employee, Security Checkpoint, Student Services
Effective Date: February 1, 2021 through June 30, 2021
Rate of Pay: \$11.00 per hour

Part-time and Additional Instructor Salaries, Spring Semester 2021

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 **Laura Williams**, (hereinafter referred to as the "Employee") and the Board of Trustees, Danville Area Community College, No. 507 (hereinafter referred to as the "Board"). The Board and the Employee hereby voluntarily agree as follows:

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2020-2021)** of **\$84,901.72** 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 **Dean of Adult Education, Literacy, College Express and Middle College**, 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 March, 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
Spring Semester 2021**

Adult Education**Brewer, Glenn**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
12/1/2020	1/8/2021	-	-	-	\$297.00

Professional Development (Charge to Adult Ed.)

9 hrs. x \$33/hr. = \$297

Total pay: \$297.00 Total hours:**Goodwin, Terry**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED018W21

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	3/12/2021	4.00	\$550	-	\$2,200.00

Charge to Adult Ed.

ACA = 96 hrs.

Total pay: \$2,200.00 Total hours: 4.00**Royce, Rhonda**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
12/15/2020	12/17/2020	-	-	-	\$132.00

Professional Development (Google Classroom) (plus 1)

4 hrs. x \$33/hrs. = \$132

Charge to Adult Ed.

Type of pay: Regular instruction

Course: ABED01821A

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	3/12/2021	8.00	\$550	-	\$4,400.00

Charge to Adult Ed.

ACA = 150 hrs.

(2 - 4 credit hour sections)

Type of pay: Regular instruction

Course: INST122MCA

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/13/2021	6.00	\$550	-	\$3,300.00

Middle College

ACA = 160 hrs.

Total pay: \$7,832.00 Total hours: 14.00

**Part-time and Additional Instructor Salaries
Spring Semester 2021**

Adult Education**Schaumburg, Deanna**

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS121CXA

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/14/2021	7.25	\$715	-	\$5,183.75

College Express C.N.A. (Hoopeston #1)
ACA = 160 hrs.

Type of pay: Regular instruction

Course: NURS121CXA

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/14/2021	7.25	\$715	-	\$5,183.75

College Express C.N.A. (Hoopeston #2)
ACA = 80 hrs.

Total pay: \$10,367.50 Total hours: 14.50

Sykes, Anna

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00821A

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	3/12/2021	8.00	\$550	-	\$4,400.00

Charge to Adult Ed.

ACA = 150 hrs.

(2 - 4 credit hour sections)

Total pay: \$4,400.00 Total hours: 8.00

Wright, Marcia

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS110A2

Start date	End date	Hours	Rate	Students	Total amount
1/25/2021	5/3/2021	7.00	\$715	-	\$5,005.00

Charge to Adult Ed.

ACA = 185 hrs.

Type of pay: Regular instruction

Course: NURS121CXA

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/14/2021	7.25	\$715	-	\$5,183.75

College Express C.N.A.

ACA = 160 hrs.

Total pay: \$10,188.75 Total hours: 14.25

**Part-time and Additional Instructor Salaries
Spring Semester 2021**

Community Education**Siu, Lily**

Temporary

Type of pay: Miscellaneous (see notes) Course: CONT763SP21

Start date	End date	Hours	Rate	Students	Total amount
1/7/2021	3/4/2021	-	-	-	\$600.00

Pottery

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

ACA = 24 hrs.

Total pay: \$600.00 Total hours:

Corporate Education**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130B7

Start date	End date	Hours	Rate	Students	Total amount
1/5/2021	1/13/2021	-	-	-	\$200.00

01-4010-16250-5103002

8 hrs. Driver Education training X \$25/hr.

5 hrs. for DRED130B7

3 hrs. for DRED130B5C19

Total pay: \$200.00 Total hours:

Goble, David

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D1

Start date	End date	Hours	Rate	Students	Total amount
1/4/2021	1/15/2021	-	-	-	\$1,034.77

01-1030-16520-5102002

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

20.25 hrs. for LGST025D1

20.25 hrs. for LGST025D19

Total pay: \$1,034.77 Total hours:

McFadden, Jane

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP107DEC

Start date	End date	Hours	Rate	Students	Total amount
12/19/2020	12/19/2020	-	-	-	\$140.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

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

December 19, 2020

**Part-time and Additional Instructor Salaries
Spring Semester 2021**

Corporate Education**McFadden, Jane**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP107JAN

Start date	End date	Hours	Rate	Students	Total amount
1/9/2021	1/9/2021	-	-	-	\$140.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

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

January 9, 2021

Total pay: \$280.00 Total hours:**Schlattman, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT100 PO

Start date	End date	Hours	Rate	Students	Total amount
1/11/2021	1/15/2021	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

January 11, 13 and 15, 2021

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

Start date	End date	Hours	Rate	Students	Total amount
12/21/2020	12/24/2020	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

December 21, 23 and 24, 2020

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

Start date	End date	Hours	Rate	Students	Total amount
12/28/2020	12/30/2020	-	-	-	\$160.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

December 28 and 30, 2020

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

Start date	End date	Hours	Rate	Students	Total amount
12/14/2020	12/18/2020	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

December 14, 16 and 18, 2020

**Part-time and Additional Instructor Salaries
Spring Semester 2021**

Corporate Education**Schlattman, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
1/4/2021	1/8/2021	-	-	-	\$240.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

January 4, 6 and 8, 2021

Total pay: \$1,120.00 Total hours:**Ziegler, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D1

Start date	End date	Hours	Rate	Students	Total amount
1/1/2021	1/15/2021	-	-	-	\$1,437.18

01-1030-16520-5102002

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

18.75 hrs. for LGST025D21

14 hrs. for LGST025D18

10 hrs. for LGST025D20

6 hrs. for LGST025D16

6.25 hrs. for LGST025EFA1

1.25 hrs. for LGST025D18

Total pay: \$1,437.18 Total hours:**Liberal Arts****Alvarez, Kelly**

Full-time

Type of pay: Tutorial Course: EDUC170WH

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.92	\$140	5	\$2,744.00

Type of pay: Overload

Course: EDUC220WH

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.92	\$730	-	\$2,861.60

Type of pay: Overload

Course: EDUC240WH

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$730	-	\$2,190.00

**Part-time and Additional Instructor Salaries
Spring Semester 2021**

Liberal Arts**Alvarez, Kelly**

Full-time

Total pay: \$7,795.60 Total hours: 10.84

Carter, Timothy

Part-time, non-Academy

Type of pay: Regular instruction

Course: CRIM105CXA

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	7.56	\$715	-	\$5,405.40

Type of pay: Regular instruction

Course: CRIM105CXM

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	7.56	\$715	-	\$5,405.40

Total pay: \$10,810.80 Total hours: 15.12

Chappell, Emily

Part-time, Academy

Type of pay: Regular instruction

Course: DEVE098WHE

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	4.00	\$730	-	\$2,920.00

Type of pay: Regular instruction

Course: ENGL102WH

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$730	-	\$2,190.00

Type of pay: Regular instruction

Course: ENGL121WHF

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$730	-	\$2,190.00

Total pay: \$7,300.00 Total hours: 10.00

Duran, Dr. Nancy

Full-time

Type of pay: Tutorial

Course: SPAN103WS

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	4.00	\$140	3	\$1,680.00

**Part-time and Additional Instructor Salaries
Spring Semester 2021**

Liberal Arts**Duran, Dr. Nancy**

Full-time

Type of pay: Tutorial Course: SPAN104T

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	4.00	\$140	2	\$1,120.00

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

Engel, Anthony

Part-time, non-Academy

Type of pay: Regular instruction Course: CULA425CXA

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	7.56	\$715	-	\$5,405.40

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

Esteves, Michael

Part-time, non-Academy

Type of pay: Regular instruction Course: MUSI153WHG

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	2.00	\$715	-	\$1,430.00

Total pay: \$1,430.00 Total hours: 2.00

Gallagher, Edward

Full-time

Type of pay: Overload Course: LITR103W

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$730	-	\$2,190.00

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

Hantz, Dr. Charles

Full-time

Type of pay: Tutorial Course: POLI270W

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	4	\$1,680.00

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

**Part-time and Additional Instructor Salaries
Spring Semester 2021**

Liberal Arts**Hargrove, Robert**

Part-time, non-Academy

Type of pay: Regular instruction

Course: CRIM105CXA

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	1.00	\$715	-	\$715.00

Total pay: \$715.00 Total hours: 1.00

Hensgen, Laura

Full-time

Type of pay: Regular instruction

Course: DEVR098W

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	4.00	\$730	-	\$2,920.00

Type of pay: Regular instruction

Course: JRNM110WHE

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	2.00	\$730	-	\$1,460.00

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

Jarmer, Marla

Full-time

Type of pay: Tutorial

Course: ENGL108W

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	2	\$840.00

Type of pay: Overload

Course: LITR106W

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$730	-	\$2,190.00

Total pay: \$3,030.00 Total hours: 6.00

Johnson, Ronald

Full-time

Type of pay: Tutorial

Course: ARTS103WHH

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	1.00	\$140	1	\$140.00

**Part-time and Additional Instructor Salaries
Spring Semester 2021**

Liberal Arts**Johnson, Ronald**

Full-time

Type of pay: Overload Course: ARTS120WHF

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	5.60	\$730	-	\$4,088.00

Type of pay: Overload

Course: ARTS141WHE

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	5.60	\$730	-	\$4,088.00

Total pay: \$8,316.00 Total hours: 12.20

Kloth, Rachel

Part-time, non-Academy

Type of pay: Regular instruction

Course: PSYC100WHE

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$715	-	\$2,145.00

Total pay: \$2,145.00 Total hours: 3.00

McConnell, Dr. Penny

Full-time

Type of pay: Regular instruction

Course: EDUC211W

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$730	-	\$2,190.00

Type of pay: Regular instruction

Course: HUMN101W

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$730	-	\$2,190.00

Type of pay: Regular instruction

Course: HUMN101W1

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$730	-	\$2,190.00

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

**Part-time and Additional Instructor Salaries
Spring Semester 2021**

Liberal Arts**Meadows, Stephen**

Part-time, non-Academy

Type of pay: Regular instruction

Course: MUSI153WHG

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	2.00	\$715	-	\$1,430.00

Total pay: \$1,430.00 Total hours: 2.00

Miller, Keith

Full-time

Type of pay: Regular instruction

Course: JRNM110WHE

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	1.00	\$730	-	\$730.00

Total pay: \$730.00 Total hours: 1.00

Milligan, Daniel

Part-time, retiree

Type of pay: Regular instruction

Course: SOCY100W

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$730	-	\$2,190.00

Type of pay: Regular instruction

Course: SOCY100W1

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$730	-	\$2,190.00

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

Pate, Rena

Part-time, non-Academy

Type of pay: Regular instruction

Course: EDUC101W

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.92	\$715	-	\$2,802.80

Type of pay: Regular instruction

Course: PSYC101W

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	7.84	\$715	-	\$5,605.60

30 students in online class equivalent to 2 sections

Total pay: \$8,408.40 Total hours: 11.76

**Part-time and Additional Instructor Salaries
Spring Semester 2021**

Liberal Arts**Pate, Richard**

Full-time

Type of pay: Overload Course: HIST152W

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$730	-	\$2,190.00

Type of pay: Overload Course: HIST160W

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$730	-	\$2,190.00

Type of pay: Overload Course: HIST215W

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$730	-	\$2,190.00

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

Pemberton, Michael

Part-time, Academy

Type of pay: Tutorial Course: ENGL101WHE

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	3	\$1,260.00

Type of pay: Tutorial Course: ENGL102WHE

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	3	\$1,260.00

Total pay: \$2,520.00 Total hours: 6.00

Reed, Daniel

Part-time, Academy

Type of pay: Regular instruction Course: SPCH101WS

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$730	-	\$2,190.00

Type of pay: Regular instruction Course: SPCH101WS1

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$730	-	\$2,190.00

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

**Part-time and Additional Instructor Salaries
Spring Semester 2021**

Liberal Arts**Reed-Sallee, Laura**

Part-time, Academy

Type of pay: Regular instruction

Course: PSYC100WHD

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$730	-	\$2,190.00

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

Reed, Terian

Part-time, Academy

Type of pay: Regular instruction

Course: CULA425CX

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	7.56	\$730	-	\$5,518.80

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

Stamm, Paul

Part-time, non-Academy

Type of pay: Regular instruction

Course: PSYC100WHA

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$715	-	\$2,145.00

Type of pay: Regular instruction

Course: PSYC100WHC

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$715	-	\$2,145.00

Type of pay: Regular instruction

Course: PSYC100WHS

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$715	-	\$2,145.00

Total pay: \$6,435.00 Total hours: 9.00

Wade, Dr. Jonathon

Full-time

Type of pay: Overload

Course: SOCY100WBB

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$730	-	\$2,190.00

Part-time and Additional Instructor Salaries Spring Semester 2021

Liberal Arts**Wade, Dr. Jonathon**

Full-time

Type of pay: Overload Course: SOCY100WH

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$730	-	\$2,190.00

Type of pay: Overload Course: SOCY201WHF

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$730	-	\$2,190.00

Type of pay: Overload Course: SOCY205W

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$730	-	\$2,190.00

Total pay: \$8,760.00 Total hours: 12.00

Wheeler, Bradford

Part-time, Academy

Type of pay: Regular instruction Course: CULA425CXA

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	7.56	\$730	-	\$5,518.80

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

Wheeler, Dana

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	-	-	-	\$1,460.00

2 credit hours allocated to inventory and order supplies for CULA

Type of pay: Overload Course: CULA415WH

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.84	\$730	-	\$2,803.20

Type of pay: Overload Course: CULA425WH

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.84	\$730	-	\$2,803.20

**Part-time and Additional Instructor Salaries
Spring Semester 2021**

Liberal Arts

Wheeler, Dana

Full-time

Type of pay: Overload Course: CULA450WH

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.84	\$730	-	\$2,803.20

Type of pay: Overload Course: CULA465WH

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.84	\$730	-	\$2,803.20

Total pay: \$12,672.80 Total hours: 15.36

Williams, Rickey

Full-time

Type of pay: Overload Course: CRIM101W

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	6.00	\$730	-	\$4,380.00

32 students in online class equivalent to 2 sections

Type of pay: Tutorial Course: CRIM170WHC

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	3	\$1,260.00

Type of pay: Overload Course: CRIM200WHC

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$730	-	\$2,190.00

Type of pay: Overload Course: CRIM204W

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	6.00	\$730	-	\$4,380.00

Enrollment in online class equivalent to 2 sections

Type of pay: Overload Course: SOCY225WH

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$730	-	\$2,190.00

Total pay: \$14,400.00 Total hours: 21.00

**Part-time and Additional Instructor Salaries
Spring Semester 2021**

Liberal Arts**Wyckoff, Ryan**

Full-time

Type of pay: Tutorial		Course: JRNM112W				
Start date	End date	Hours	Rate	Students	Total amount	
1/19/2021	5/20/2021	3.00	\$140	3	\$1,260.00	
Type of pay: Overload		Course: SPCH101WHF				
Start date	End date	Hours	Rate	Students	Total amount	
1/19/2021	5/20/2021	3.00	\$730	-	\$2,190.00	
Type of pay: Overload		Course: SPCH102WH				
Start date	End date	Hours	Rate	Students	Total amount	
1/19/2021	5/20/2021	3.00	\$730	-	\$2,190.00	
Type of pay: Tutorial		Course: SPCH113WHD				
Start date	End date	Hours	Rate	Students	Total amount	
1/19/2021	5/20/2021	3.00	\$140	3	\$1,260.00	

Total pay: \$6,900.00 Total hours: 12.00

Non-divisional**Allen, Nancy**

Part-time, Academy

Type of pay: Miscellaneous (see notes)						
Start date	End date	Hours	Rate	Students	Total amount	
1/14/2021	1/14/2021	-	-	-	\$50.00	
Stipend for Part-time/Dual Credit Faculty Academy attendance.						

Total pay: \$50.00 Total hours:

Dryer, Kylie

Part-time, Academy

Type of pay: Miscellaneous (see notes)						
Start date	End date	Hours	Rate	Students	Total amount	
1/14/2021	1/14/2021	-	-	-	\$50.00	
Stipend for Part-time/Dual Credit Faculty Academy attendance.						

Total pay: \$50.00 Total hours:

**Part-time and Additional Instructor Salaries
Spring Semester 2021**

Non-divisional**Duke, Michele**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/14/2021	1/14/2021	-	-	-	\$50.00

Stipend for Part-time/Dual Credit Faculty Academy attendance.

Total pay: \$50.00 Total hours:**Harris, Angela**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/14/2021	1/14/2021	-	-	-	\$50.00

Stipend for hosting Student Engagement Strategies for Online Synchronous Instruction Discussion Panel at In-service.

Total pay: \$50.00 Total hours:**Hunter, Kathleen**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/14/2021	1/14/2021	-	-	-	\$50.00

Stipend for presentation of Best Practices for Online Synchronous Instruction at In-service.

Total pay: \$50.00 Total hours:**McFadden, Jane**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/14/2021	1/14/2021	-	-	-	\$50.00

Stipend for Part-time/Dual Credit Faculty Academy attendance.

Total pay: \$50.00 Total hours:**McMahon, Christopher**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/14/2021	1/14/2021	-	-	-	\$50.00

Stipend for Part-time/Dual Credit Faculty Academy attendance.

**Part-time and Additional Instructor Salaries
Spring Semester 2021**

Non-divisional**McMahon, Christopher**

Part-time, Academy

Total pay: \$50.00 Total hours:

McMahon, Sharon

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/14/2021	1/14/2021	-	-	-	\$50.00

Stipend for Part-time/Dual Credit Faculty Academy attendance.

Total pay: \$50.00 Total hours:

Meers, Janette D.

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/14/2021	1/14/2021	-	-	-	\$50.00

Stipend for Part-time/Dual Credit Faculty Academy attendance.

Total pay: \$50.00 Total hours:

Oakwood, Cody

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/14/2021	1/14/2021	-	-	-	\$50.00

Stipend for Part-time/Dual Credit Faculty Academy attendance.

Total pay: \$50.00 Total hours:

Reed-Salle, Laura

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/14/2021	1/14/2021	-	-	-	\$50.00

Stipend for Part-time/Dual Credit Faculty Academy attendance.

Total pay: \$50.00 Total hours:

**Part-time and Additional Instructor Salaries
Spring Semester 2021**

Non-divisional**Thompson, Tracy**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/14/2021	1/14/2021	-	-	-	\$50.00

Stipend for Part-time/Dual Credit Faculty Academy attendance.

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

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/14/2021	1/14/2021	-	-	-	\$50.00

Stipend for Part-time/Dual Credit Faculty Academy attendance.

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

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/14/2021	1/14/2021	-	-	-	\$50.00

Stipend for Part-time/Dual Credit Faculty Academy attendance.

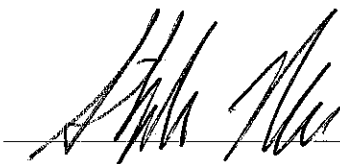
Total pay: \$50.00 Total hours:**Wilson, Debra**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/14/2021	1/14/2021	-	-	-	\$50.00

Stipend for Part-time/Dual Credit Faculty Academy attendance.

Total pay: \$50.00 Total hours:


Vice-President for Academic Affairs



Date

**Part-time and Additional Instructor Salaries
Spring Semester 2021**

Adult Education**Brewer, Glenn**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED018N21

Start date	End date	Hours	Rate	Students	Total amount
2/1/2021	5/5/2021	4.00	\$550	-	\$2,200.00

Charge to Adult Ed.

ACA = 90 hrs.

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

Osborn, Elizabeth

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/1/2021	1/15/2021	-	-	-	\$396.00

Professional Development

12 hrs. x \$33/hr. = \$396

Total pay: \$396.00 Total hours:

Roberson, Mary C.

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/28/2021	1/28/2021	-	-	-	\$33.00

Professional Development - Charge to Adult Ed.

1 hr. x \$33/hr. = \$33

Type of pay: Regular instruction

Course: AESL67521

Start date	End date	Hours	Rate	Students	Total amount
2/1/2021	5/5/2021	5.00	\$550	-	\$2,750.00

Charge to Adult Ed.

ACA = 104 hrs.

Total pay: \$2,783.00 Total hours: 5.00

Wilson, Debra

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED008N22

Start date	End date	Hours	Rate	Students	Total amount
2/1/2021	5/5/2021	4.00	\$550	-	\$2,200.00

Charge to Adult Ed.

ACA = 90 hrs.

**Part-time and Additional Instructor Salaries
Spring Semester 2021**

Adult Education**Wilson, Debra**

Part-time, Adult Education

Total pay: \$2,200.00 Total hours: 4.00**Community Education****Siu, Lily**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT500FUN

Start date	End date	Hours	Rate	Students	Total amount
2/5/2021	2/5/2021	-	-	-	\$35.00

Fung Shui

February 5, 2021

\$35

Total pay: \$35.00 Total hours:**Corporate Education****Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130B7

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	1/25/2021	-	-	-	\$200.00

01-4010-16250-5103002

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

Total pay: \$200.00 Total hours:**Goble, David**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST025D19

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	1/29/2021	-	-	-	\$1,073.10

01-1030-16520-5102002

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

21 hrs. for LGST025D19

21 hrs. for LGST025D1

Total pay: \$1,073.10 Total hours:

**Part-time and Additional Instructor Salaries
Spring Semester 2021**

Corporate Education**Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A1

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	1/27/2021	-	-	-	\$270.00

01-4010-16250-5103002

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

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

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
1/18/2021	1/18/2021	-	-	-	\$80.00

01-1040-16510-5103002

CPR Instructor - Pontiac Correctional Center

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

January 18, 2021

Total pay: \$80.00 Total hours:**Ziegler, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025EFA1

Start date	End date	Hours	Rate	Students	Total amount
1/17/2021	1/30/2021	-	-	-	\$1,481.90

01-1030-16520-5102002

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

19.75 hrs. for LGST025EFA1

17 hrs. for LGST025D21

12 hrs. for LGST025D20

6 hrs. for LGST025D18

3.25 hrs. for LGST025D2

Total pay: \$1,481.90 Total hours:**Liberal Arts****Alvarez, Kelly**

Full-time

Type of pay: Overload Course: EDUC250CX

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$730	-	\$2,190.00

**Part-time and Additional Instructor Salaries
Spring Semester 2021**

Liberal Arts**Alvarez, Kelly**

Full-time

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

Full-time

Type of pay: Miscellaneous (see notes)

Course: JRNM112W

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	-	-	-	\$930.00

Originally paid as tutorial for 3 students but went to full class (\$2190-\$1260)

Total pay: \$930.00 Total hours:**Non-divisional****Brown, Dr. Wendy**

Full-time

Type of pay: Overload

Course: INST101WR

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	3/12/2021	1.00	\$730	-	\$730.00

Success in College

Type of pay: Tutorial

Course: INST101WR

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	3/12/2021	1.00	\$140	4	\$560.00

Success in College

4 students over 18 in online class after early verification

Total pay: \$1,290.00 Total hours: 2.00**Crain, Emily**

Part-time

Type of pay: Overload

Course: INST101WR2

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	3/12/2021	1.00	\$730	-	\$730.00

Success in College

Type of pay: Tutorial

Course: INST101WR2

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	3/12/2021	1.00	\$140	3	\$420.00

Success in College

3 students over 18 in online class after early verification

Total pay: \$1,150.00 Total hours: 2.00

**Part-time and Additional Instructor Salaries
Spring Semester 2021**

Non-divisional**Flessner, Todd**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
11/30/2020	1/15/2021	-	-	-	\$90.00

Faculty advisor for 15 students

7.5 hrs. x \$12/hr. = \$90

Total pay: \$90.00 Total hours:**Hargrove, Ashley**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
7/9/2020	1/21/2021	-	-	-	\$500.00

Partners in Education dual credit faculty mentor for fall 2020 semester.

Type of pay: Overload

Course: INST101DWH

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	3/12/2021	1.00	\$730	-	\$730.00

Success in College

Total pay: \$1,230.00 Total hours: 1.00**Hunter, Kathleen**

Full-time

Type of pay: Course development

Course: CSCI205

Start date	End date	Hours	Rate	Students	Total amount
11/4/2019	2/1/2021	3.00	\$730	-	\$2,190.00

New Course Development

Programming Integrated Project

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

Full-time

Type of pay: Course development

Course: AGRI107

Start date	End date	Hours	Rate	Students	Total amount
9/30/2019	2/1/2021	3.00	\$730	-	\$2,190.00

New Course Development

Intro to Ag Sales & Marketing

**Part-time and Additional Instructor Salaries
Spring Semester 2021**

Non-divisional**Marron, Brandy**

Full-time

Type of pay: Course development Course: AGRI110

Start date	End date	Hours	Rate	Students	Total amount
9/30/2019	2/1/2021	3.00	\$730	-	\$2,190.00

New Course Development
Intro to UAS Technology

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

Williams, Laura

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
1/5/2021	2/23/2021	-	-	-	\$800.00

DACC Radio Show Spring 2021

8 shows at \$100/show = \$800

The shows have been prerecorded for the following dates:

January 5, 12, 19 and 26, 2021

February 2, 9, 16, and 23, 2021

Total pay: \$800.00 Total hours:

Sciences**Allen, Nancy**

Part-time, Academy

Type of pay: Regular instruction Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	6.00	\$730	-	\$4,380.00

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

Cronk, Hannah

Part-time, non-Academy

Type of pay: Regular instruction Course: PEMW

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	3/12/2021	1.92	\$715	-	\$1,372.80

Type of pay: Regular instruction Course: PEMW

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	2.00	\$715	-	\$1,430.00

Late Start not included.

**Part-time and Additional Instructor Salaries
Spring Semester 2021**

Sciences**Cronk, Hannah**

Part-time, non-Academy

Total pay: \$2,802.80 Total hours: 3.92**Dryer, Kylie**

Part-time, Academy

Type of pay: Regular instruction

Course: PEMW

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	6.84	\$730	-	\$4,993.20

Total pay: \$4,993.20 Total hours: 6.84**Duke, Michele**

Part-time, Academy

Type of pay: Regular instruction

Course: HITT

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	8.84	\$730	-	\$6,453.20

Total pay: \$6,453.20 Total hours: 8.84**Gill, Bethni**

Part-time, Academy

Type of pay: Regular instruction

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	6.00	\$730	-	\$4,380.00

Total pay: \$4,380.00 Total hours: 6.00**Ignatovich, Michael**

Part-time, non-Academy

Type of pay: Regular instruction

Course: HITT

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	4.00	\$715	-	\$2,860.00

Total pay: \$2,860.00 Total hours: 4.00**Konieczki, Nancy**

Part-time, non-Academy

Type of pay: Tutorial

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	5.00	\$140	4	\$2,800.00

**Part-time and Additional Instructor Salaries
Spring Semester 2021**

Sciences**Konieczki, Nancy**

Part-time, non-Academy

Total pay: \$2,800.00 Total hours: 5.00

McMahon, Christopher

Part-time, Academy

Type of pay: Regular instruction

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	2.00	\$730	-	\$1,460.00

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

McMahon, Sharon

Part-time, Academy

Type of pay: Regular instruction

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	2.00	\$730	-	\$1,460.00

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

Thompson, Tracy

Part-time, Academy

Type of pay: Regular instruction

Course: BIOL-GSCI

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$730	-	\$2,190.00

Type of pay: Regular instruction

Course: MATH MASS

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$730	-	\$2,190.00

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

Voyles, Rick

Part-time, Academy

Type of pay: Regular instruction

Course: PEMW

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	3/12/2021	3.84	\$730	-	\$2,803.20

Late Start not included.

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

Part-time and Additional Instructor Salaries Spring Semester 2021

Sciences

Witherspoon, Fabienne

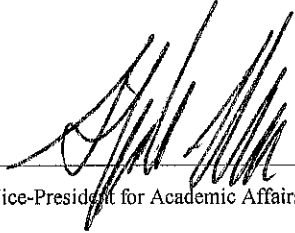
Part-time, non-Academy

Type of pay: Regular instruction

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$715	-	\$2,145.00

Total pay: \$2,145.00 Total hours: 3.00



Vice-President for Academic Affairs

2/2/21

Date

Board Consideration of Revision of Academic Calendar

AGENDA ITEM: 12D

AGENDA TITLE: BOARD CONSIDERATION OF REVISION OF ACADEMIC CALENDAR

DATE: February 25, 2021

RESOURCE: Dr. Natalie Page
Dr. Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: In order to sync the Spring Break dates of DACC and the Vermilion County school districts, the following changes are being proposed:

<u>Academic Year</u>	<u>Vermilion Co.</u>	<u>DACC</u>	<u>Changed To</u>
2021-2022	March 21-25	March 28-April 1	March 21-25
2022-2023	March 20-24	March 27-31	March 20-24

The Spring Break dates for 2020-2021 remain unchanged. The proposed Academic Calendar is attached.



Danville Area Community College

ACADEMIC CALENDAR

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

Fall Semester

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

Winter Session

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

Spring Semester

	2020-2021	2021-2022	2022-2023	2023-2024
Faculty/Staff In-Service Days.....	January 13-14	January 12-13	January 11-12	January 10-11
Faculty Preparation Day.....	January 15	January 14	January 13	January 12
M.L. King's Birthday Holiday	January 18	January 17	January 16	January 15
Spring Classes Begin	January 19	January 18	January 17	January 16
Presidents' Day Holiday.....	February 15	February 21	February 20	February 19
Semester Break.....	March 29-April 1	March 21- 25	March 20-24	March 25-28
Good Friday Holiday.....	April 2	April 15	April 7	March 29
Study Days or Makeup Days.....	May 12-14	May 12-13	May 11-12	May 9-10
Final Exams.....	May 17-20	May 16-19	May 15-18	May 13-16
Post Exam / Commencement.....	May 21	May 20	May 19	May 17

Summer Term

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

Board Consideration of Tuition Increase

AGENDA ITEM: 12E

AGENDA TITLE: BOARD CONSIDERATION OF TUITION INCREASE

MEETING DATE: February 25, 2021

RESOURCE: Dr. Stephen Nacco, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: Historically during the spring semester, Danville Area Community College considers the rate of tuition and universal fees in making projections for the budget for the upcoming fiscal year. Making early budget projections for the next fiscal year are always challenging; however, amid a global pandemic and the uncertainty of how the State of Illinois' fiscal situation may impact the College's funding, projecting FY2021 revenue is an even greater challenge.

A tuition increase of \$5 is proposed, effective with the summer 2021 semester. This increase will provide funds to allow the College to continue to support student engagement, retention, recruitment, and success initiatives, provide current technology, and to recruit and retain talented faculty and staff. The universal fee is recommended to remain at the same rate of \$25 per credit hour. In addition, we propose increasing the out-of-district, out-of-state and international rate from \$250 to \$260 in order to maintain compliance with Illinois State Statutes. The 7-County Indiana rate will increase to \$217.50 as it is 1.5 times our In-District rate.

Board Consideration of a Motion to Retain Chapman and Cutler LLP, Chicago, Illinois as Bond Counsel with Respect to the Proposed Issuance of \$1,500,000 Debt Certificates, Series 2021, and Subsequent Issuance of \$1,500,000 General Obligation Community College Bonds, Series 2021, and in doing so, Authorize Chapman and Cutler LLP to Prepare the Necessary Legal Proceedings for the Proposed Issues

AGENDA ITEM: 12F

AGENDA TITLE: **Board Consideration of a Motion to Retain Chapman and Cutler LLP, Chicago, Illinois as Bond Counsel with Respect to the Proposed Issuance of \$1,500,000 Debt Certificates, Series 2021, and Subsequent Issuance of \$1,500,000 General Obligation Community College Bonds, Series 2021, and in doing so, Authorize Chapman and Cutler LLP, to prepare the Necessary Legal Proceedings for the Proposed Issues**

DATE: February 25, 2021

RESOURCE: Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY: Retaining the services of Bond Counsel is necessary to help the College through the complex process of issuing Debt Certificates for the purpose of paying the cost of purchasing real or personal property, or both, to alter, repair, improve and equip District buildings and subsequently issuing General Obligation Bonds for the purpose of paying those claims against the District (i.e. the General Obligation Debt Certificates (Limited Tax), Series 2021).

The College maintains an extensive list of deferred maintenance projects, as well as other facilities projects requested by department managers during the FY21 budgeting process. All of these requests have been consolidated into one master list that currently indicates a need in excess of \$7,000,000. Funds remaining from the \$500,000 2018 Funding Bonds for deferred maintenance will be exhausted at the end of fiscal year 2021. Therefore, it is apparent that funds are needed to continue to keep College buildings and facilities in a state of good repair.

Chapman and Cutler, LLP has provided Danville Area Community College with similar services with our previous Bond issues and the fee will remain the same as it was for the 2020 Debt Certificates and Bonds. A copy of their engagement letter is attached.

February 17, 2021

Ms. Tammy Betancourt
Chief Financial Officer/Treasurer
Danville Area Community College
2000 East Main Street
Danville, Illinois 61832

Re: Community College District No. 507,
Counties of Vermilion, Edgar, Iroquois, Champaign and Ford
and State of Illinois (the “*District*”)
General Obligation Debt Certificates (Limited Tax),
Series 2021 (the “*Certificates*”)
General Obligation Community College Bonds,
Series 2021 (the “*Bonds*”)

Dear Tammy:

We are pleased to provide an engagement letter for our services as bond counsel for the obligations in reference (together, the “*Obligations*”). For convenience and clarity, we may refer to the District in its corporate capacity and to you, the District officers (including the governing body of the District) and employees and general and special counsel to the District, collectively as “*you*” (or the possessive “*your*”). You have advised us that the purpose of the issuance of the Obligations, briefly stated, is to alter, repair, improve and equip District buildings and facilities and to pay certain outstanding claims of the District. You are retaining us for the limited purpose of rendering our customary approving legal opinion as described in detail below.

A. DESCRIPTION OF SERVICES

As Bond Counsel, we will work with you and the following persons and firms: the underwriters or other certificate purchasers who purchase the Obligations from the District (all of whom are referred to as the “*Obligation Purchasers*”), counsel for the Obligation Purchasers, financial advisors, trustee, paying agent and registrar and their designated counsel (you and all of the foregoing persons or firms, collectively, the “*Participants*”). We intend to undertake each of the following (the “*Services*”) as necessary:

1. Review relevant Illinois law, including pending legislation and other recent developments, relating to the legal status and powers of the District or otherwise relating to the issuance of the Obligations.

Ms. Tammy Betancourt
February 17, 2021
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2. Obtain information about the Obligation transaction and the nature and use of the facilities or purposes to be financed or, for any portion of the Obligations to be issued for refunding purposes, the facilities or purposes financed with the proceeds of the obligations to be refunded (the “*Project*”).

3. Review the proposed timetable and consult with the Participants as to the issuance of the Obligations in accordance with the timetable.

4. Consider the issues arising under the Internal Revenue Code of 1986, as amended, and applicable tax regulations and other sources of law relating to the issuance of the Obligations on a tax-exempt basis; these issues include, without limitation, ownership and use of the Project, use and investment of Obligation proceeds prior to expenditure and security provisions or credit enhancement relating to the Obligations.

5. Prepare or review major Obligation documents, including tax compliance certificates, review the purchase agreement, if applicable, and, at your request, draft descriptions of the documents which we have drafted. We understand that the Obligations will be taken up by the Obligation Purchasers in a private placement and that the Obligation Purchasers will each provide a letter to the effect that they have had sufficient access to financial and other information from the District to enable them to reach an informed investment decision, that they are experienced investors in obligations of the kind as are the Obligations and that they have no present intent to distribute or resell the Obligations. We would expect to participate in the preparation or review of the exact contents of such letters. As Bond Counsel, we assist you in reviewing only those portions of an term sheet or any other disclosure document to be disseminated in connection with the sale of the Obligations involving the description of the Obligations, the security for the Obligations (excluding forecasts, projections, estimates or any other financial or economic information in connection therewith), the description of the federal tax exemption of interest on the Obligations and, if applicable, the “bank-qualified” status of the Obligations.

6. Prepare or review all pertinent proceedings to be considered by the governing body of the District; confirm that the necessary quorum, meeting and notice requirements are contained in the proceedings and draft pertinent excerpts of minutes of the meetings relating to the financing.

7. Attend or host such drafting sessions and other conferences as may be necessary, including a preclosing, if needed, and closing; and prepare and coordinate the distribution and execution of closing documents and certificates, opinions and document transcripts.

8. Render our legal opinions regarding the validity of the Obligations, the source of payment for the Obligations and the federal income tax treatment of interest on the Obligations, which opinions (together, the “*Obligation Opinion*”) will be delivered in written form on the dates the Obligations are exchanged for their purchase prices (the “*Closing*”). The Obligation Opinion

Ms. Tammy Betancourt
February 17, 2021
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will be based on facts and law existing as of its date. Please see the discussion below at Part D. Please note that our opinion represents our legal judgment based upon our review of the law and the facts so supplied to us that we deem relevant and is not a guarantee of a result.

9. If requested by a placement agent for the Obligations (the “*Placement Agent*”), using a form provided by the Placement Agent, we may prepare placement agent agreements (together, the “*Placement Agreement*”) to be executed by the Placement Agent and the District on the dates of the pricing of the Obligations; we, however, will not advise you or advocate your position in any negotiation with respect to the Placement Agreement. We are not being retained to comment on the business terms of the Placement Agreement.

B. LIMITATIONS; SERVICES WE DO NOT PROVIDE

Our Services as Bond Counsel are limited as stated above. Consequently, unless otherwise agreed pursuant to a separate engagement letter, our Services *do not* include:

1. Giving any advice, opinion or representation as to the financial feasibility or the fiscal prudence of issuing the Obligations, including, without limitation, the undertaking of the Project, the investment of Obligation proceeds, the making of any investigation of or the expression of any view as to the creditworthiness of the District, of the Project or of the Obligations or the form, content, adequacy or correctness of the financial statements of the District. We will not offer you financial advice in any capacity beyond that constituting services of a traditionally legal nature.

2. Except as described in Paragraph (A)(5) above, assisting in the preparation or review of a term sheet or any other disclosure document with respect to the Obligations (which may be referred to as the “*Term Sheet*”) or performing an independent investigation to determine the accuracy, completeness or sufficiency of the Term Sheet or rendering any advice, view or comfort that the Term Sheet does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements contained therein, in light of the circumstances under which they were made, not misleading. Please see our comments below at Paragraphs (D)(5) and (D)(6).

3. Independently establishing the veracity of certifications and representations of you or the other Participants. For example, we will not review the data available on the Electronic Municipal Market Access system website created by the Municipal Securities Rulemaking Board (and commonly known as “EMMA”) to verify the information relating to the Obligations to be provided by the Obligation Purchasers, and we will not undertake a review of your website to establish that information contained corresponds to that which you provide independently in your certificates or other transaction documents.

Ms. Tammy Betancourt
February 17, 2021
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4. Supervising any state, county or local filing of any proceedings held by the governing body of the District incidental to the Obligations.

5. Preparing any of the following — requests for tax rulings from the Internal Revenue Service (the “IRS”), blue sky or investment surveys with respect to the Obligations, state legislative amendments or pursuing test cases or other litigation.

6. Opining on securities laws compliance or as to any continuing disclosure undertaking pertaining to the Obligations; and, after the execution and delivery of the Obligations, providing advice as to any Securities and Exchange Commission investigations or concerning any actions necessary to assure compliance with any continuing disclosure undertaking.

7. After Closing, providing continuing advice to the District or any other party concerning any actions necessary to assure that interest paid on the Obligations will continue to be tax-exempt; *e.g.*, we will not undertake rebate calculations for the Obligations without a separate engagement for that purpose, we will not monitor the investment, use or expenditure of Obligation proceeds or the use of the Project, and we are not retained to respond to IRS audits.

8. Any other services not specifically set forth above in Part A.

C. ATTORNEY-CLIENT RELATIONSHIP; REPRESENTATION OF OTHERS

Upon execution of this engagement letter, the District will be our client, and an attorney-client relationship will exist between us. However, our Services as Bond Counsel are limited as set forth in this engagement letter, and your execution of this engagement letter will constitute an acknowledgment of those limitations. Also please note that the attorney-client privilege, normally applicable under state law, may be diminished or non-existent for written advice delivered with respect to Federal tax law matters.

This engagement letter will also serve to give you express written notice that from time to time we represent in a variety of capacities and consult with most underwriters, investment bankers, credit enhancers such as bond insurers or issuers of letters of credit, ratings agencies, investment providers, brokers of financial products, financial advisors, banks and other financial institutions and other persons who participate in the public finance market on a wide range of issues. We may represent the Obligation Purchasers in other matters not related to the Obligation transaction. Prior to execution of this engagement letter we may have consulted with one or more of such firms regarding the Obligations including, specifically, the Obligation Purchasers. We are advising you, and you understand that the District consents to our representation of it in this matter, notwithstanding such consultations, and even though parties whose interests are or may be adverse to the District in this transaction are clients in other unrelated matters. Your acceptance of our services constitutes consent to these other engagements. Neither our representation of the District

Ms. Tammy Betancourt

February 17, 2021

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nor such additional relationships or prior consultations will affect, however, our responsibility to render an objective Obligation Opinion.

Your consent does not extend to any conflict that is not subject to waiver under applicable Rules of Professional Conduct (including Circular 230 discussed below), or to any matter that involves the assertion of a claim against the District or the defense of a claim asserted by the District. In addition, we agree that we will not use any confidential non-public information received from you in connection with this engagement to your material disadvantage in any matter in which we would be adverse to you.

Circular 230 as promulgated by the U.S. Department of Treasury ("*Circular 230*") provides rules of professional conduct governing tax practitioners. Circular 230 includes provisions regarding conflicts of interest and related consents that in some respects are stricter than applicable state rules of professional conduct which otherwise apply. In particular, Circular 230 requires your consent to conflicts of interest be given in writing within 30 days of the date of this letter. If we have not received all of the required written consents by this date, we may be required under Circular 230 to "promptly withdraw from representation" of the District in this matter.

Further, this engagement letter will also serve to give you express notice that we represent many other municipalities, school districts, park districts, counties, townships, special districts and units of local government both within and outside of the State of Illinois and also the State itself and various of its agencies and authorities (collectively, the "*governmental units*"). Most but not all of these representations involve bond or other borrowing transactions. We have assumed that there are no controversies pending to which the District is a party and is taking any position which is adverse to any other governmental unit, and you agree to advise us promptly if this assumption is incorrect. In such event, we will advise you if the other governmental unit is our client and, if so, determine what actions are appropriate. Such actions could include seeking waivers from both the District and such other governmental unit or withdrawal from representation.

We anticipate that the District will have its general or special counsel available as needed to provide advocacy in the Obligation transaction and has had the opportunity to consult with such counsel concerning the conflict consents and other provisions of this letter; and that other Participants will retain such counsel as they deem necessary and appropriate to represent their interests.

D. OTHER TERMS OF THE ENGAGEMENT; CERTAIN OF YOUR UNDERTAKINGS

Please note our understanding with respect to this engagement and your role in connection with the issuance of the Obligations.

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1. In rendering the Obligation Opinion and in performing any other Services hereunder, we will rely upon the certified proceedings and other certifications you and other persons furnish us. Other than as we may determine as appropriate to rendering the Obligation Opinion, we are not engaged and will not provide services intended to verify the truth or accuracy of these proceedings or certifications. We do not ordinarily attend meetings of the governing body of the District at which proceedings related to the Obligations are discussed or passed unless special circumstances require our attendance.

2. The factual representations contained in those documents which are prepared by us, and the factual representations which may also be contained in any other documents that are furnished to us by you are essential for and provide the basis for our conclusions that there is compliance with State law requirements for the issue and sale of valid obligations and with the Federal tax law for the tax exemption of interest paid on the Obligations. Accordingly, it is important for you to read and understand the documents we provide to you because you will be confirming the truth, accuracy and completeness of matters contained in those documents at the issuance of the Obligations.

3. If the documents contain incorrect or incomplete factual statements, you must call those to our attention. We are always happy to discuss the content or meaning of the transaction documents with you. Any untruth, inaccuracy or incompleteness may have adverse consequences affecting either the tax exemption of interest paid on the Obligations or the adequacy of disclosures made in the Term Sheet under the State and Federal securities laws, with resulting potential liability for you. During the course of this engagement, we will further assume and rely on you to provide us with complete and timely information on all developments pertaining to any aspect of the Obligations and their security. We understand that you will cooperate with us in this regard.

4. You should carefully review all of the representations you are making in the transaction documents. We are available and encourage you to consult with us for explanations as to what is intended in these documents. To the extent that the facts and representations stated in the documents we provide to you appear reasonable to us, and are not corrected by you, we are then relying upon your signed certifications for their truth, accuracy and completeness.

5. Issuing the Obligations as “securities” under State and Federal securities laws and on a tax-exempt basis is a serious undertaking. As the issuer of the Obligations, the District is obligated under the State and Federal securities laws and the Federal tax laws to disclose all material facts. The District’s lawyers, financial advisers and bankers can assist the District in fulfilling these duties, but the District in its corporate capacity, including your knowledge, has the collective knowledge of the facts pertinent to the transaction and the ultimate responsibility for the presentation and disclosure of the relevant information. Further, there are complicated Federal tax rules applicable to tax-exempt obligations. The IRS has an active program to audit such transactions. The documents we prepare are designed so that the Obligations will comply with the

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applicable rules, but this means you must fully understand the documents, including the representations and the covenants relating to continuing compliance with the federal tax requirements. Accordingly, we want you to ask questions about anything in the documents that is unclear.

6. As noted, the members of the governing body of the District also have duties under the State and Federal securities and tax laws with respect to these matters and should be knowledgeable as to the underlying factual basis for the obligation issue size, use of proceeds and related matters.

7. We are also concerned about the adoption by the District of the gift ban provisions of the State Officials and Employees Ethics Act, any special ethics or gift ban ordinance, resolution, bylaw or code provision, any lobbyist registration ordinance, resolution, bylaw or code provision or any special provision of law or ordinance, resolution, bylaw or code provision relating to disqualification of counsel for any reason. We are aware of the provisions of the State Officials and Employees Ethics Act and will assume that you are aware of these provisions as well and that the District has adopted proceedings that are only as restrictive as such Act. However, if the District has stricter provisions than appear in such Act or has adopted such other special ethics or lobbyist provisions, we assume and are relying upon you to advise us of same.

E. FEES

As is customary, we will bill our fees as Bond Counsel on a transactional basis instead of hourly. Disbursements and other non-fee charges are billed separately and in addition to our fees for professional services. Factors which affect our billing include: (a) the amount of the Obligations; (b) an estimate of the time necessary to do the work; (c) the complexity of the issue (number of parties, timetable, type of financing, legal issues and so forth); (d) recognition of the partially contingent nature of our fee, since it is customary that in the case no financing is ever completed, we render a greatly reduced statement of charges; and (e) a recognition that we carry the time for services rendered on our books until a financing is completed, rather than billing monthly or quarterly. The continuation of this agreement is dependent upon our fee as Bond Counsel being mutually agreeable to you and to us.

Based upon our current understanding of the terms, structure, size and schedule of the proposed financing, the duties we will undertake pursuant to this engagement letter, the time we estimate will be necessary to effectuate the transaction and the responsibilities we will assume, we expect that our fees for Bond Counsel Services will be \$3,000 relating to the issuance of the Certificates and \$3,000 relating to the issuance of the Bonds, plus the disbursements and non-fee charges noted above. If at any time, we believe that circumstances require an adjustment of our original fee estimates, we will consult with you and prepare an amendment to this engagement letter.

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Our statement of charges is customarily rendered and paid at Closing, or in some instances upon or shortly after delivery of the bond transcripts; we generally do not submit any statement for fees prior to the Closing, except in instances where there is a substantial delay from the expected timetable. In such instances, we reserve the right to present an interim statement of charges. If, for any reason, the Obligations are not issued or are issued without the rendition of our Obligation Opinion as Bond Counsel, or our services are otherwise terminated, we expect to negotiate with you a mutually agreeable compensation.

The undersigned will be the attorney primarily responsible for the firm's services on the Obligation issues, with assistance as needed from other members of our bond, securities and tax departments.

F. RISK OF AUDIT BY INTERNAL REVENUE SERVICE

The IRS has an ongoing program of auditing tax-exempt obligations to determine whether, in the view of the IRS, interest on such tax-exempt obligations is excludable from gross income of the owners for federal income tax purposes. We can give no assurances as to whether the IRS might commence an audit of the Obligations or whether, in the event of an audit, the IRS would agree with our opinions. If an audit were to be commenced, the IRS may treat the District as the taxpayer for purposes of the examination. As noted in Paragraph 7 of Part B above, the scope of our representation does not include responding to such an audit. However, if we were separately engaged at the time, and subject to the applicable rules of professional conduct, we may be able to represent the District in the matter.

G. END OF ENGAGEMENT AND POST-ENGAGEMENT; RECORDS

Our representation of the District and the attorney-client relationship created by this engagement letter will be concluded upon the issuance of the Obligations. Nevertheless, subsequent to the Closing, we will prepare and provide the Participants a bond transcript in a CD-ROM format pertaining to the Obligations and make certain that Federal Information Reporting Forms 8038-G are filed.

Please note that you are engaging us as special counsel to provide legal services in connection with a specific matter. After the engagement, changes may occur in the applicable laws or regulations, or interpretations of those laws or regulations by the courts or governmental agencies, that could have an impact on your future rights and liabilities. Unless you engage us specifically to provide additional services or advice on issues arising from this matter, we have no continuing obligation to advise you with respect to future legal developments.

This will be true even though as a matter of courtesy we may from time to time provide you with information or newsletters about current developments that we think may be of interest

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to you. While we would be pleased to represent you in the future pursuant to a new engagement agreement, courtesy communications about developments in the law and other matters of mutual interest are not indications that we have considered the individual circumstances that may affect your rights or have undertaken to represent you or provide legal services.

At your request, to be made at or prior to Closing, any other papers and property provided by the District will be promptly returned to you upon receipt of payment for our outstanding fees and client disbursements. All other materials shall thereupon constitute our own files and property, and these materials, including lawyer work product pertaining to the transaction, will be retained or discarded by us at our sole discretion. You also agree with respect to any documents or information relating to our representation of you in any matter which have been lawfully disclosed to the public in any manner, such as by posting on EMMA, your website, newspaper publications, filings with a County Clerk or Recorder or with the Secretary of State, or otherwise, that we are permitted to make such documents or information available to other persons in our reasonable discretion. Such documents might include (without limitation) legal opinions, official statements, term sheets, resolutions, or like documents as assembled and made public in a governmental securities offering.

We call your attention to the District's own record keeping requirements as required by the IRS. Answers to frequently asked questions pertaining to those requirements can be found on the IRS's website under frequently asked questions related to tax-exempt bonds at www.irs.gov (click on "Tax Exempt Bond Community", then "Frequently Asked Questions"), and it will be your obligation to comply for at least as long as any of the Obligations (or any future obligations issued to refund the Obligations) are outstanding, plus three years.

Chapman and Cutler LLP

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H. YOUR SIGNATURE REQUIRED

If the foregoing terms are acceptable to you, please so indicate by returning the enclosed copy of this engagement letter dated and signed by an authorized officer not later than 30 days after the date of this letter, retaining the original for your files. Please note that if we perform Services prior to your executing this engagement letter, this engagement letter shall be effective as of the date we have begun rendering the Services. We will provide copies of this letter to certain of the Participants to provide them with an understanding of our role. We look forward to working with you.

Very truly yours,

CHAPMAN AND CUTLER LLP

By  _____
Anjali Vij

Accepted and Approved:

COMMUNITY COLLEGE DISTRICT NO. 507,
COUNTIES OF VERMILION, EDGAR, IROQUOIS,
CHAMPAIGN AND FORD AND STATE OF
ILLINOIS

By: _____

Title: _____

Date: _____, 2021

AV/SD:bha
Enclosure

Special Note: This letter must be signed and returned not later than 30 days after the date of this letter.

BOARD AGENDA ITEM 12G

**Board Consideration of
Business Enterprise for Minorities and
Persons with Disabilities Program (BEP)**

AGENDA ITEM: 12G

AGENDA TITLE: BOARD CONSIDERATION OF BUSINESS ENTERPRISE FOR MINORITIES, WOMEN AND PERSONS WITH DISABILITIES PROGRAM

DATE: February 25, 2021

RESOURCE: Dr. Stephen Nacco, Tammy Betancourt

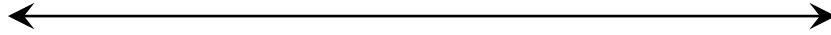
SUBMITTED FOR: ACTION

SUMMARY: With the adoption of the Business Enterprise for Minorities, Women and Persons with Disabilities Act (the Act), “The State of Illinois declares that it is the public policy of the State to promote and encourage the continuing economic development of minority-owned and women-owned and operated businesses...The State of Illinois further declares that it is the public policy of this State to promote and encourage the continuous economic development of businesses owned by person with disabilities...” (30 ILCS 575). This Act was effective 8/25/17 and establishes that “not less than 20% of the total dollar amount of State contracts, as defined by the Secretary of the Council and approved by the Council, shall be established as a goal to be awarded to businesses owned by minorities, women, and persons with disabilities.” (30 ILCS 575) Illinois community colleges are included in the definition of “State contracts”.

Not only in an attempt to meet the desired 20% goal as set forth in the Act, but also to support the purpose of the Act, a Business Enterprise for Minorities, Women, and Persons with Disabilities Act (BEP) program was developed for the College. This program will facilitate increasing the pool of qualified vendors and change the purchasing process to assure BEP vendor consideration. The complete BEP program is attached.

Danville Area Community College

Business Enterprise for Minorities, Women, and Persons with Disabilities Program (BEP)



Danville Area Community College (DACC) recognizes the importance of increasing the participation of businesses owned by minorities, women, and persons with disabilities in public contracts. It is the policy of the College to promote the economic development of disadvantaged business enterprises by setting aspirational goals to award contracts to businesses owned by minorities, women, and persons with disabilities for certain services, to the extent provided by the Business Enterprise for Minorities, Women, and Persons with Disabilities Act ("Act"), 30 ILCS 575/0.01 et seq. and the Business Enterprise Council for Minorities, Women, and Persons with Disabilities ("Council") which serves to implement, monitor, and enforce the goals of the Act.

The Business Enterprise for Minorities, Women, and Persons with Disabilities Act, "BEP ACT"(30 ILCS 575/0.01) establishes that "not less than 20% of the total dollar amount of State contracts, as defined by the Secretary of the Council and approved by the Council, shall be established as a goal to be awarded to businesses owned by minorities, women, and persons with disabilities." These expenses would exclude payroll, benefits, utilities, travel, and certain other expenses that are not procurable.

A business would qualify as a BEP vendor if it is at least 51% owned and controlled/operated by a U.S. Citizen and one of the following categories or ethnicities:

- African American
- Asian American
- Hispanic
- Native American
- Person with a disability
- Women
- Service Disabled Veteran*

*Must be Illinois resident and with a home office in Illinois.

These vendors must be certified through the State of Illinois Central Management Services (CMS).

Our goal is to spend at least 20% of eligible expenditures with certified BEP vendors. Reaching the 20% goal will require increasing the pool of qualified vendors and changing the purchasing process to assure BEP vendor consideration.

There are problems regarding the process for becoming certified through CMS. The application is complicated and invasive. It must include detailed proof of financial status, birth, and

residency for the business and the owners. We have the additional concern that our pool of local certified vendors is very small and has limited product diversity.

We have sent letters to the vendors in the DACC vendor files. We asked them if they were BEP qualified vendors. The responses have been recorded in our vendor files indicating whether they are Women Owned, Minority Owned, and or Disability Owned. In FY2020, DACC's records indicated that we utilized 29 vendors that were minority or women owned. However, only one was certified through CMS.

To reach our 20% goal, DACC must enlarge the number and product diversity of CMS certified BEP vendors. To achieve this we should consider a two phase approach. The first would be to identify vendors who may meet the criteria for potentially becoming certified. The second would be to modify our purchasing processes to direct spending to BEP qualified vendors.

Phase 1

1. DACC should create a simpler certification process that is less invasive than CMS and encourages vendor participation in DACC contracts.
 - a. A vendor registration portal through the DACC website would help to develop a list of potential BEP vendors.
 - b. When a potential vendor registers, we will verify eligibility based on our own DACC criteria.
 - i. If they are eligible, we will add them to a list of "DACC Certified" vendors.
 - ii. This list of eligible vendors will need to be searchable by DACC staff.
 - c. Getting new vendors to register will become a priority for DACC.
 - i. We will develop a community outreach program that works independently or in conjunction with the Small Business Development Center, Vermilion Advantage, or other related community organizations.
 - ii. The outreach program will include educational programs to encourage business development, management, and CMS certification.
 - iii. Providing these programs for no or minimal cost would help to entice participation.
 - iv. We should consider Diversity Business Opportunity Fairs, Social Media Campaigns, and include collateral materials.
 - d. We will track purchases made from these vendors and establish a threshold at which we would encourage the vendor to seek CMS certification.
 - e. Since there may be legal or accounting costs involved in the certification process, consideration should be given to help offset any impeding expenses.
 - f. We can share prior FY purchasing information which indicates what products or services we are requiring and the amount of money that we spend annually. This might encourage local businesses to expand their business offerings. This information can also be included through the portal on the website.

Phase 2

2. DACC purchasing procedures will need to be changed.
 - a. Prior to the approval of a purchase requisition, DACC BEP vendors must be considered.
 - i. The purchase requisition form will include a line for the requestor to confirm that they have checked the DACC BEP vendor list. If a BEP vendor was listed, they must be included as one of the quoting vendors. This will help us include BEP vendors in the purchasing process.
 - ii. Up to a 5% advantage **shall** be given to BEP vendors **located within District 507** if the cost of service or products is not the lowest offered in competitive situations (excluding the formal state bidding process).
 - iii. We should consider partnering with other community colleges to share BEP vendor information.

BOARD AGENDA ITEM 13

Information

BOARD AGENDA ITEM 13A

Student Trustee Election Calendar

STUDENT TRUSTEE ELECTION DATES

For Full Term: April 15, 2021 – April 14, 2022

Nominating Petitions available from the Secretary to the Board of Trustees, Kerri Thurman, (Vermilion Hall, Room 202) between 8 a.m. and 4 p.m. daily.	Monday, Friday,	March 1 to March 26, 2021
First day to file Petitions with the Secretary to the Board of Trustees (Vermilion Hall, Room 202). File between 8 a.m. and 4 p.m.	Monday,	March 22, 2021
Last day to file petitions (by 4 p.m.)	Friday,	March 26, 2021
Election (Online) begins at 9 a.m. on April 5; ends at 4 p.m. on April 9.	Monday, Friday,	April 5 to April 9, 2021
Canvass of election immediately after close of election in Secretary to the Board of Trustees Office (Vermilion Hall, Room 202).	Friday,	April 9, 2021
Announcement of election results.	Friday,	April 9, 2021
Newly Elected Student Trustee seated at Board of Trustees meeting.	APRIL BOARD MEETING Thursday,	April 22, 2021

BOARD AGENDA ITEM 13B

Communications