

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
April 22, 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, April 22, 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, April 22, 2021
5:30 p.m.**

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Roll Call of Existing Board
4. Board Consideration of Documents of April 6, 2021 Consolidated Election for Community College District No. 507 Trustees
 - A. Adoption of Resolution Declaring Results of Election
 - B. Approval of Abstract of Votes
 - C. Oath of Office Administered to Newly Elected Members
5. Adjournment of Board Sine Die
6. Roll Call – Reorganized Board
7. Appointment of Temporary Chairperson
8. Appointment of Temporary Secretary
9. Election of Officers and Appointments
 - A. Election of Chair
 - B. Election of Vice Chair
 - C. Election of Secretary
 - D. Appointment of ICCTA Representative
 - E. Appointment of ICCTA Alternate Representative
 - F. Appointment of Board Attorneys
 - G. Appointment of College Treasurer
10. Board Consideration of Setting Date, Time, and Place of Meetings
11. Board Consideration of Adopting All Existing Policies
12. Seating of Student Trustee
 - A. Acceptance of Student Trustee Election Report
 - B. Oath of Office Administered to Newly Elected Student Trustee
13. Adoption of Agenda
14. Recognition of Visitors
15. Public Hearing Concerning the Intent of the Board of Trustees of the District to Sell \$1,500,000 Funding Bonds for the Purpose of Paying Claims Against the District

16. Inside the College: Business and Technology
17. Financial Update
18. President's Report
19. 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.

20. Consent Agenda
 - A. Board Consideration of the Minutes of the Board Audit Committee Meeting of March 19, 2021; and Minutes of the Regular Board Meeting of March 25, 2021
 - B. Financial Report
 - C. Clery Security Report

21. Unfinished Business
22. New Business
 - A. Board Consideration of Approval of Travel Expenditures for Trustees
 - B. Board Consideration of Human Resources Report
 - C. Board Consideration of Resolution Setting Forth and Describing in Detail Claims Heretofore Authorized and Allowed for Proper Community College Purposes Which are Presently Outstanding and Unpaid, Declaring the Intention to Avail of the Provisions of Article 3A of the Public Community College Act of the State of Illinois, as Amended, and to Issue \$1,500,000 Funding Bonds for the Purpose of Paying Claims Against the District, and Directing that Notice of Such Intention be Published as Provided by Law
 - D. Board Consideration of DACC Honorary Degree
23. Information
 - A. Communications
24. Adjournment

APRIL 2021

20-24 NJCAA Basketball Tournament, Mary Miller Gym

MAY 2021

12-14 Study Days or Makeup Days

17-20 Final Exams

20 Nursing Pinning Ceremony; 10:00 a.m., Mary Miller Gymnasium

20 GED & Middle College Graduation; 6:00 p.m., Mary Miller Gymnasium

21 DACC Commencement, 7:00 p.m., Mary Miller Gymnasium

**Board Consideration of Documents of April 6, 2021 Consolidated
Election for Community College District No. 507 Trustees**

- A. Adoption of Resolution Declaring Results of Election**
- B. Approval of Abstract of Votes**
- C. Oath of Office Administered to Newly Elected Members**

OATH OF OFFICE

STATE OF ILLINOIS }
 } SS
County of Vermilion }

I, Sandra Finch, having been duly elected to the Office of Member of the Board of Trustees of Community College District No. 507 (Danville Area Community College), Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, State of Illinois, aforesaid, do solemnly swear, that I will support the Constitution of the United States of America and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the Office of Member of the Board of Trustees according to the best of my ability.

Signature

Attest:

Secretary, Board of Trustees

Dated: _____

OATH OF OFFICE

STATE OF ILLINOIS }
 } SS
County of Vermilion }

I, Dylan Haun , having been duly elected to the Office of Member of the Board of Trustees of Community College District No. 507 (Danville Area Community College), Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, State of Illinois, aforesaid, do solemnly swear, that I will support the Constitution of the United States of America and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the Office of Member of the Board of Trustees according to the best of my ability.

Signature

Attest:

Secretary, Board of Trustees

Dated: _____

BOARD AGENDA ITEM 5

Adjournment of Board Sine Die

BOARD AGENDA ITEM 6

Roll Call – Reorganized Board

Appointment of Temporary Chairperson

BOARD AGENDA ITEM 8

Appointment of Temporary Secretary

Election of Officers and Appointments

- A. Election of Chair**
- B. Election of Vice Chair**
- C. Election of Secretary**
- D. Appointment of ICCTA Representative**
- E. Appointment of ICCTA Alternate Representative**
- F. Appointment of Board Attorneys**
- G. Appointment of College Treasurer**

Agenda Item: 9F

Agenda Title: BOARD CONSIDERATION OF APPOINTMENT OF
BOARD ATTORNEYS

Meeting Date: April 22, 2021

Resource: Dr. Stephen Nacco

Submitted for: Action

Summary: A recommendation is being made to appoint the following to serve as legal counsel for the DACC Board of Trustees and the College: the law firm of Davis and Delanois.

Agenda Item: 9G

Agenda Title: BOARD CONSIDERATION OF APPOINTMENT OF COLLEGE TREASURER

Meeting Date: April 22, 2021

Resource: Dr. Stephen Nacco

Submitted for: Action

Summary: A recommendation is being made to appoint Mrs. Tammy Betancourt as the College Treasurer until the next reorganization meeting of the Board.

BOARD AGENDA ITEM 10

**Board Consideration of Setting Date, Time,
and Place of Meetings**

**Danville Area Community College
Board of Trustees
Calendar of Scheduled Meetings
DACC Vermilion Hall 302 – 5:30 p.m.**

June 24, 2021

July 22, 2021

August 19, 2021 (3rd Thursday)

September 23, 2021

October 28, 2021

November 18, 2021 (3rd Thursday-Hoopston)

December 16, 2021 (3rd Thursday)

January 27, 2022

February 24, 2022

March 24, 2022

April 28, 2022

May 26, 2022

June 23, 2022

July 21, 2022 (3rd Thursday)

August 18, 2022 (3rd Thursday)

September 22, 2022

October 27, 2022

November 17, 2022 (3rd Thursday-Hoopston)

December 15, 2022 (3rd Thursday)

January 26, 2023

February 23, 2023

March 16, 2023 (3rd Thursday)

April 27, 2023

May 25, 2023

Approved:

Board Consideration of Adopting All Existing Policies

BOARD AGENDA ITEM 12

Seating of Student Trustee

A. Acceptance of Student Trustee Election Report

B. Administration of Oath of Office

Report of Student Trustee Election

April 5-9, 2021

**for a one-year term of office
April 15, 2021 to April 14, 2022**

Candidates	Total Votes Received
DiDamie Cramer	12
Laura June Duncan	41
Total Votes Cast	53

Submitted by

**Kerri Thurman
Secretary, Board of Trustees**

OATH OF OFFICE

STATE OF ILLINOIS }
 } SS
County of Vermilion }

I, Laura June Duncan , having been duly elected to the Office of Student Member of the Board of Trustees of Community College District No. 507 (Danville Area Community College), Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, State of Illinois, aforesaid, do solemnly swear, that I will support the Constitution of the United States of America and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the Office of Student Member of the Board of Trustees according to the best of my ability.

_____ Signature

Attest:

Secretary, Board of Trustees

Dated: _____

**Public Hearing Concerning the Intent of the Board of
Trustees to Sell \$1,500,000 Funding Bonds for the Purpose
of Paying Claims Against the District**

Inside the College: Business and Technology

BOARD AGENDA ITEM 17

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

**FINANCIAL STATEMENT OF REVENUE AND EXPENDITURES
FOR THE OPERATING FUNDS
FY21 - Year to Date - July 1, 2020 - March 31, 2021**

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY21		Target - 75% % OF TOTAL	FY20		
	APPROVED BUDGET	YTD 3/31/2021		YTD 3/31/2020	YTD %	
REVENUES						
1 Property Tax Revenue	5,116,000	3,850,559	75 % (A)	3,734,276	76%	
2 Personal Property Replacement Tax (PPRT)	600,000	394,983	66 % (B)	312,015	59%	
3 ICCB Base Operating Grants	1,584,538	1,245,218	79 % (C)	1,075,149	69%	
4 ICCB Equalization Grant	2,531,835	1,898,876	75 % (C)	1,422,476	58%	
5 CTE Vocational Cr Hr Reimbursement	170,605	85,303	50 % (C)	0	0%	
6 Tuition	6,600,000	6,000,221	91 % (D)	7,097,226	92%	
7 Fees	1,750,000	1,468,615	84 % (D)	1,423,058	90%	
8 Less: Institutional Scholarships/Waivers	(2,725,000)	(3,231,077)	119 % (D)	(2,352,724)	92%	
9 Interest Income	6,000	500	8 % (E)	29,605	85%	
10 Transfers from Other Funds	1,382,684	20,670	1 % (F)	23,544	5%	
11 Facility Rent Revenue/Chargebacks/Other	145,000	113,654	78 % (E)	221,659	111%	
12 TOTAL OPERATING REVENUES	17,161,662	11,847,522	69 %	12,986,284	76%	
EXPENDITURES BY OBJECT						
13 Salaries	11,484,669	8,798,141	77 % (G)	8,537,863	77%	
14 Employee Benefits	1,941,318	1,513,185	78 % (G)	1,570,727	67%	
15 Contractual Services	562,116	446,289	79 % (H)	368,551	60%	
16 Materials & Supplies	1,659,033	1,176,108	71 % (I)	1,431,283	86%	
17 Meetings, Travel, Conferences	173,000	56,271	33 % (E)	153,855	49%	
18 Fixed Charges	205,526	215,516	105 % (J)	194,411	94%	
19 Utilities	780,000	532,289	68 % (K)	544,588	67%	
20 Capital Outlay	0	22,157	0 % (L)	147,754	0%	
21 Transfers to other Funds/Other	356,000	30,966	9 % (E)	45,176	87%	
22 TOTAL OPERATING EXPENDITURES	17,161,662	12,790,922	75 %	12,994,208	76%	
23 NET REVENUE/(EXPENDITURE)	0	(943,400)		(7,924)		

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) Budget includes amounts that will be transferred in at the end of the fiscal year from Auxiliary and Board Restricted Funds of \$1.3M.
- (G) Amounts are trending higher than expected, but expected to still be close to the budget at year-end.
- (H) Includes amounts that will likely be covered by MIS reserves at the end of the year.
- (I) Instructional material and supply spending is accelerated prior to the beginning of each semester.
- (J) 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.
- (K) 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.
- (L) Budget is based on Approved Capital Equipment List. Current year expense is for the purchase of a new Driver's Education vehicle, which was less expensive than leasing a vehicle. This lease expired after the Capital Equipment List was approved by the Board, therefore, was not included.

BOARD AGENDA ITEM 18

President's Report

BOARD AGENDA ITEM 19

Public Comment

**Board Consideration of the Minutes of the
Board Audit Meeting of March 19, 2021 and
Minutes of the Regular Board Meeting
of March 25, 2021**

MINUTES OF BOARD AUDIT COMMITTEE MEETING – March 19, 2021

On March 19, 2021, the Audit Committee of the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, held a meeting in Vermilion Hall Room 302 at Danville Area Community College.

Mr. Harby called the meeting to order at 11:07 a.m.

Trustees present: Dave Harby, Dr. Ron Serfoss, and Bill Black (11:09 a.m.)

Others present: President Stephen Nacco; Board Secretary Kerri Thurman; Tammy Betancourt, Vice President, Finance/Chief Financial Officer; Debbie Knight, Assistant Vice President, Finance; and representatives from Wipfli LLP, Sara McKenna and Matt Schueler.

Media present: None

The purpose of the meeting was the presentation of the Danville Area Community College audit by Wipfli LLP for the year ended June 30, 2020.

The Committee, representatives from Wipfli, and those representing the Business Office discussed the audit in detail.

The Audit Committee and Dr. Nacco thanked Tammy Betancourt, Debbie Knight, and their department for their dedication and hard work in making the audit a success. They also thanked Wipfli for the audit and the service the College received.

ADJOURNMENT

There being no further business to bring before the Committee, the meeting was adjourned at 12:31 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

MINUTES OF THE REGULAR MEETING of March 25, 2021

On March 25, 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

Vice Chairman Dr. Ron Serfoss called the meeting to order at 5:30 p.m.

ITEM 2: PLEDGE OF ALLEGIANCE

Ms. Holley Hambleton, Student Trustee, led the Board and those in attendance in reciting the Pledge of Allegiance.

ITEM 3: ROLL CALL

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

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Tammy Betancourt, Dr. Natalie Page, Lara Conklin, Mark Barnes and Maruti Seth were physically present. Jill Cranmore, Stacy Ehmen, Doug Adams, Jerry Davis and Eric Levy were present via phone. Sara McKenna was present via Zoom.

Media present: Ross Brown, WDAN-WDNL.

ITEM 4: ADOPTION OF AGENDA

Dr. Ron Serfoss asked if there were any changes requested to the agenda. With no changes requested, upon motion by Mr. Hill, and a second by Mr. Spezia, the agenda was approved as presented. The motion passed by unanimous voice vote: 6 yeas, 0 nays.

ITEM 5: RECOGNITION OF VISITORS

The following were physically present: Tammy Betancourt, Vice President, Finance and Chief Financial Officer; Dr. Natalie Page, Vice President, Academic Affairs; Lara Conklin, Executive Director, College Relations; Mark Barnes, Director, Information Technology; and Maruti Seth. The following were present via phone: Jill Cranmore, Vice President, Human Resources and Labor Relations; Stacy Ehmen, Vice President, Student Services; Doug Adams, Executive Director, Maintenance and Facilities; Jerry Davis, Davis and Delanois; and Eric Levy, Ellucian. The following were present via Zoom: Sara McKenna, Wipfli.

Media present: Ross Brown, WDAN-WDNL.

ITEM 6: HIGHER LEARNING COMMISSION UPDATE

Dr. Natalie Page updated the Board on the upcoming Higher Learning Commission focus visit scheduled for October 4-5, 2021. Dr. Page met with the College's HLC Liaison and she highlighted a summary from the meeting. She also shared the visit four-plan process

which includes implementation response (complete), written response, repository input, and visit preparation. An HLC Output Committee has been established which meets bi-weekly and includes Dr. Nacco, Vice Presidents, Deans, Institutional Research, and Faculty.

Dr. Page explained the criterion (3A, 4B, and 5D) that the visiting team will focus on during the visit.

The Board and Dr. Nacco thanked Dr. Page for her report.

ITEM 7: REPORT ON ICCTA SEMINAR AND BOARD OF REPRESENTATIVES MEETING, MARCH 12-13, 2021

Mr. Wolfe gave a report on the sessions he attended at the ICCTA Seminar and Board of Representatives meetings on March 12 and 13, 2021.

ITEM 8: FINANCIAL UPDATE

Vice President Betancourt provided a financial update to the Board. The Financial Statement of Revenue and Expenditures ending February 28, 2021 was included in the Board agenda book.

ITEM 9: PRESIDENT'S REPORT

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

ITEM 10: PUBLIC COMMENT

ITEM 11: CONSENT AGENDA

- A. BOARD CONSIDERATION OF THE MINUTES OF THE SPECIAL BOARD MEETING OF FEBRUARY 11, 2021 AND MINUTES OF THE REGULAR BOARD MEETING OF FEBRUARY 25, 2021**
- B. FINANCIAL REPORT**
- C. CLERY SECURITY REPORT**
- D. BOARD CONSIDERATION OF BOARD POLICY REVISIONS**
 - 1. BOARD POLICY #6013 – PURCHASING**
 - 2. BOARD POLICY #6014 – AWARD OF CONTRACTS**
 - 3. BOARD POLICY #6015 – PURCHASE ORDERS**
 - 4. BOARD POLICY #6016 – SOLE SOURCE PURCHASES**

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

ITEM 12: UNFINISHED BUSINESS

ITEM 13: NEW BUSINESS

**A. BOARD CONSIDERATION OF ACCEPTANCE OF FY2020
COLLEGE COMPREHENSIVE ANNUAL FINANCIAL AUDIT
REPORT (EXTERNAL EXHIBIT)**

The Board of Trustees Audit Committee (Mr. Harby, Dr. Serfoss, and Mr. Black) met on March 19, 2021 with the Auditors, Sara McKenna and Matt Schueler, of Wipfli, LLP. The purpose of the meeting was to review and discuss the audited Comprehensive Annual Financial Report for the fiscal year ended June 30, 2020. Also in attendance from the DACC Staff were Dr. Nacco, Debbie Knight, Tammy Betancourt, and Kerri Thurman.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the FY2020 College Comprehensive Annual Financial Audit Report. The motion passed by roll call vote: 6 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 Mr. Wolfe, and a second by Mr. Hill, the Board approved the Human Resources Report. The motion passed by roll call vote: 6 yeas, 0 nays.

**C. BOARD CONSIDERATION OF BIDS FOR SANDING AND
PAINTING GYM FLOOR**

The Mary Miller Gymnasium floor has not been sanded and refinished since 2008. The recommended time limit for sanding and refinishing college gym floors is 5 to 8 years. This procedure involves sanding the maple floor to remove all existing games lines, paint, and logos, applying new DACC athletic logo and game lines to meet the new NJCAA three-point specifications, and refinishing with four (4) coats of gym floor seal and floor finish. This work will be scheduled for the month of August 2021.

This project will be funded with Facility, Renovation, and Repair Board Restricted Reserve funds. However, the Capital Development Board (CDB) has expressed an interest in funding this project. If it is selected by CDB, the College will only be required to fund 25% of the project, or approximately \$7,000. CDB would reimburse us 75%.

Upon motion by Mr. Spezia, and a second by Ms. Hambleton, the Board approved the low bid from Stalker Sports Floors of New London, WI in the amount of \$28,377.60 to sand and paint the gym floor. The motion passed by roll call vote: 6 yeas, 0 nays.

D. BOARD CONSIDERATION OF BIDS FOR GOLF SIMULATOR

The addition of a golf simulator will allow the golf program to remain competitive in recruiting and facilities and it will be used to assist in the development of our student athlete's skills on the golf course. The simulator will provide our student athletes with state-of-the-art indoor training technology which allows them to play on a graphically simulated golf course regardless of the weather. It analyzes the golf swing and provides feedback for skill improvement.

The golf simulator will be purchased with funds that were donated to the Foundation in response to a fundraising campaign to acquire this equipment for the Men's and Women's Golf programs.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the low bid from Foresight Sports of San Diego, CA in the amount \$25,600.00 to purchase a Golf Simulator for the Men's and Women's Golf Program. The motion passed by roll call vote: 6 yeas, 0 nays.

E. BOARD CONSIDERATION OF RESOLUTION AUTHORIZING AND PROVIDING FOR AN INSTALLMENT PURCHASE AGREEMENT FOR THE PURPOSE OF PAYING THE COST OF PURCHASING REAL OR PERSONAL PROPERTY, OR BOTH, IN AND FOR THE DISTRICT, AND FOR THE ISSUE OF \$1,500,000 GENERAL OBLIGATION DEBT CERTIFICATES (LIMITED TAX), SERIES 2021, OF THE DISTRICT, EVIDENCING THE RIGHTS TO PAYMENT UNDER SAID AGREEMENT, PROVIDING FOR THE SECURITY FOR AND MEANS OF PAYMENT UNDER SAID AGREEMENT OF SAID CERTIFICATES, AND AUTHORIZING THE SALE OF SAID CERTIFICATES TO CATLIN BANK

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.

To provide additional funds to meet our deferred maintenance needs, the College can sell Debt Certificates or enter into an Installment Loan Contract. The amount of \$1,500,000 in new revenue will provide a portion of the resources needed to address the projects that are most urgent. After completion of this process, the Board can then proceed with issuing Funding Bonds to retire this debt. The Resolution related to this sale is included in the agenda book.

Request for Proposals (RFP's) were sent to financial institutions within the College district requesting the rate of interest that would be applied to a short term \$1,500,000 loan obligation. Proposals were returned by Catlin Bank (Catlin), First Financial Bank (Danville), Iroquois Federal (Danville), and Prospect Bank (Sidell).

	<u>Interest Rate</u>
Catlin Bank	0.4400%
First Financial Bank	0.9500%

Iroquois Federal	1.2800%
First Farmers Bank & Trust	2.2475%

Upon motion by Mr. Wolfe, and a second by Mr. Spezia, the Board approved the Resolution authorizing and providing for an installment purchase agreement for the purpose of paying the cost of purchasing real or personal property, or both, in and for the District, and for the issue of \$1,500,000 General Obligation Debt Certificates (Limited Tax), Series 2021, of the District, evidencing the rights to payment under said agreement, providing for the security for and means of payment under said agreement of said Certificates, and authorizing the sale of said Certificates to Catlin Bank.. The motion passed by roll call vote: 6 yeas, 0 nays.

F. BOARD CONSIDERATION OF A RESOLUTION CALLING A PUBLIC HEARING CONCERNING THE INTENT OF THE BOARD OF TRUSTEES TO SELL \$1,500,000 FUNDING BONDS FOR THE PURPOSE OF PAYING CLAIMS AGAINST THE DISTRICT

Upon closing of the issuance of the General Obligation Debt Certificates (Limited Tax), Series 2021, the College has an additional outstanding debt of \$1,500,000. The proceeds of said Certificates will be used to purchase technology and instructional equipment. The Funding Bonds will be used to pay said Certificates, which upon issuance constituted claims against the District.

The Resolution documents the College's intent to call a public hearing to be held on April 22, 2021, in accordance with the Bond Issue Notification Act of the State of Illinois, as amended. Included with the resolution is the public notice of the hearing which will be published in a local newspaper with general circulation within the district.

Upon motion by Mr. Hill, and a second by Ms. Hambleton, the Board approved the Resolution calling a Public Hearing concerning the intent of the Board of Trustees to sell \$1,500,000 Funding Bonds for the purpose of paying claims against the District. The motion passed by roll call vote: 6 yeas, 0 nays.

G. BOARD CONSIDERATION OF ELLUCIAN LICENSES EXCHANGE AND ENHANCEMENT ORDER FORM, WHICH AMENDS THE GENERAL TERMS AND CONDITIONS AGREEMENT WITH ELLUCIAN COMPANY, L.P.

In June of 2016, the Board approved entering into a 5 year maintenance contract with Ellucian for the maintenance on all of the modules of our Colleague software. By entering into this long-term contract, Ellucian held our escalation rate to 5% annually for the term of the contract. This contract will expire on June 30, 2021.

Ellucian is proposing that we convert our perpetual software licenses on our software modules to a modernization agreement which is subscription software for the entire Colleague solution. The biggest benefit to this approach is that as Ellucian develops new

functionality for Colleague Self-Service, we won't have to purchase each latest improvement. We will already have access to it and our decision will only revolve around if and when we might choose to implement it. In addition, we'll receive access to functionality that we currently do not have. Of particular interest to us are three key software components: Intelligent Learning Platform (ILP) for Blackboard; Ellucian Experience (Experience); and On Demand Training. If the College were to purchase these on the perpetual license model, it would cost approximately \$43,000 in addition to our existing annual fees.

The ILP is a bidirectional connector between Blackboard and Colleague. Having Ellucian take responsibility for this is important because if there's an update to Colleague, it is Ellucian's responsibility to ensure that connectivity with Blackboard remains functional and vice versa. In addition, should the College ever decide to switch our LMS (Learning Management System), ILP currently supports three other platforms. As we have learned throughout this pandemic, having our ERP (Colleague) and LMS (Blackboard) working in tandem couldn't be more important to our students and their success.

The Ellucian Experience is Colleague's "personalized hub for timely, actionable, campus information. Experience aggregates relevant content from multiple sources to provide value and key information to everyone" at the College. "Through a centralized, secure dashboard, users have a single entry point to the critical information they need without switching screens or numerous sign-ons." Experience would allow both students and staff access to everything they need from one personalized dashboard on any device of their choice. Experience is state-of-the-art technology and is at the forefront of Ellucian's research and development.

The On Demand training provides up to 25 Colleague users access to over 100 web trainings in all of the different functional areas at no additional charge.

Ellucian is offering this subscription software agreement for a five year term and has agreed to hold our escalation rate to 3% each year. Escalation factors typically range from 5-7%. Ellucian is also offering professional service consulting hours at a rate of \$213 per hour. Currently we pay \$250 per hour.

This agreement, when compared to a new five year term at a 5% escalation rate utilizing the perpetual license framework, would result in an additional cost of \$21,726 over the entire five year term, or an average of \$4,345 per year.

At the end of the term of the agreement, the subscription will automatically renew on a year-to-year basis extending the expiration date and software term by one year each time, unless either party notifies the other in writing of its intent not to effect such renewal at least ninety (90) day prior to the then-current expiration date.

Upon motion by Mr. Spezia, and a second by Mr. Hill, the Board approved the Ellucian License Exchange and Enhancement Order Form which amends the General Terms and

Conditions Agreement with Ellucian Company, L.P. The motion passed by roll call vote: 6 yeas, 0 nays.

H. BOARD RECOGNITION OF STUDENT TRUSTEE

The Board and Dr. Nacco recognized Ms. Holley Hambleton, Student Trustee. The Board commended her for her hard work and dedication as Student Trustee over the past 2 years. They wished her well in her future endeavors.

I. BOARD RECOGNITION OF TRUSTEES

The Board and Dr. Nacco recognized Mr. Bill Black and Dr. Ronald Serfoss for their dedication and service as members of the Board of Trustees and for their continued support of the College and the community.

ITEM 14: INFORMATION
A. COMMUNICATIONS

ITEM 15: ADJOURNMENT

There being no further business to discuss, Dr. Ron Serfoss adjourned the meeting at 7:13 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

**Financial Report
April 22, 2021**

FINANCIAL REPORT

FINANCIAL REPORT

Investment Summary	page 1
Summary of Payrolls & Invoices	pages 2-5
Cash Disbursements	pages 6-37

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY @ March 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	\$120,250.21	3/31/21	First Financial Bank	31 -Days @ 0.400%	\$40.85
CDB MM HVAC Project	\$275,643.05	3/31/21	First Financial Bank	31 -Days @ 0.400%	\$93.64
CDB CT/OH Project	\$756,437.26	3/31/21	First Financial Bank	31 -Days @ 0.400%	\$256.98
Capital Funding Bonds 18 Proceeds	\$363,104.48	3/31/21	First Financial Bank	31 -Days @ 0.400%	\$123.36
Constr Bldg Bond General Reserve	\$914,316.31	3/31/21	First Financial Bank	31 -Days @ 0.400%	\$310.62
Bldg/Grounds Maint Resv	\$228,744.70	3/31/21	First Financial Bank	31 -Days @ 0.400%	\$77.71
Bond - Tech/Eq '15 Funding Bond	\$38,618.22	3/31/21	First Financial Bank	31 -Days @ 0.400%	\$13.12
Bond - Funding Bonds '16	\$7,461.40	3/31/21	First Financial Bank	31 -Days @ 0.400%	\$2.53
Bond - Funding Bonds '18	\$10,650.14	3/31/21	First Financial Bank	31 -Days @ 0.400%	\$3.62
Bond - Tech/Eq '10 Funding Bond	\$2,749.37	3/31/21	First Financial Bank	31 -Days @ 0.400%	\$0.93
Bond - Tech/Eq '13 Funding Bond	\$20,198.18	3/31/21	First Financial Bank	31 -Days @ 0.400%	\$6.86
Bond - TC '13 Construction Bonds	\$3,127,571.05	3/31/21	First Financial Bank	31 -Days @ 0.400%	\$1,062.52
Bond - Tech/Eq '20 Funding Bonds	\$429.22	3/31/21	First Financial Bank	31 -Days @ 0.400%	\$0.15
Education Fund - EPFCU	\$25,548.71	3/31/21	EPFCU	31 -Days @ 0.250%	\$5.42
Facility Constr, Renovation Reserve	\$1,481,353.89	3/31/21	First Financial Bank	31 -Days @ 0.400%	\$503.25
Tech/Eq 20 Bond Revenue Proceeds	\$242,639.30	3/31/21	First Financial Bank	31 -Days @ 0.400%	\$82.43
General Equip Reserve	\$207,498.82	3/31/21	First Financial Bank	31 -Days @ 0.400%	\$70.49
MIS-Admin Computer Serv Res	\$318,061.59	3/31/21	First Financial Bank	31 -Days @ 0.400%	\$108.05
PHS Fund	\$161,822.18	3/31/21	First Financial Bank	31 -Days @ 0.400%	\$54.98
Operations and Maintenance Fund	\$650,971.79	3/31/21	First Financial Bank	31 -Days @ 0.400%	\$221.15
Retirement Reserve	\$923,828.08	3/31/21	First Financial Bank	31 -Days @ 0.400%	\$313.85
L/T Illness Reserve	\$921,596.60	3/31/21	First Financial Bank	31 -Days @ 0.400%	\$313.09
Unemployment Fund	\$38,893.65	3/31/21	First Financial Bank	31 -Days @ 0.400%	\$13.21
Working Cash Fund	\$5,444,258.70	3/31/21	First Financial Bank	31 -Days @ 0.400%	\$1,849.56
TOTAL	<u>\$16,282,646.90</u>			TOTAL INTEREST	<u>\$5,528.37</u>

SUMMARY-PAYROLLS & INVOICES

April 22, 2021

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

<u>March 2021</u>	PAYROLL	PAID INVOICES
Total Payments	\$1,222,791.28	\$1,918,522.91

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

_____ Chair _____ Secretary

_____ Date

SUMMARY OF PAYROLL
APRIL 22, 2021

Minutes of the regular meeting held April 22, 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/MARCH 2021	
EDUCATIONAL FUND		
Administrative	172,166.58	
Supervisory	25,555.34	
Professional	103,494.55	
Instruction	576,405.19	
Clerical	82,542.78	
Academic support	22,483.47	
Student employees	13,741.75	
Auto expense	600.00	
Business expense	600.00	
Travel reimb p/t instructors	28.00	
TOTAL ED FUND		997,617.66
TOTAL W/S ED FUND		6,748.72
 JTPA		
All Areas	13,635.25	
TOTAL JTPA		13,635.25
 BUILDING		
Maintenance		
Service staff	12,430.68	
Service pt/ot	791.86	
Building Service Attendants		
Service staff	36,929.83	
Service pt/ot	3,143.08	
Bldg & Grnds		
Service staff	3,200.04	
Service ot	122.76	
Op & Maint Admin		
Administrative	5,810.40	
TOTAL BUILDING		62,428.65

FUND	GROSS PAYROLL/MARCH 2021	
CHILD CARE		
Administrative	5,099.26	
CC Instructors	11,549.94	
Clerical f/t	3,313.18	
Student employees	1,793.55	
Cook p/t	1,503.12	
Other pt/ot	669.39	
TOTAL CHILD CARE		23,928.44
TOTAL W/S CHILD CARE		4,100.69
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	7,399.14	
TOTAL TORT LIABILITY		21,399.10
TRIO STUDENT SUPP SVS		
Administrative	4,366.38	
Professional	6,809.42	
Academic support	3,368.77	
TOTAL STUDENT SUPP SVS		14,544.57
C PERKINS SPEC POP		
Professional	943.92	
Academic support		
Clerical	1,544.54	
TOTAL C PERKINS SPEC		2,488.46

FUND	GROSS PAYROLL/MARCH 2021	
ADULT ED		
Administrative	5,992.64	
Instructor p/t	7,833.32	
Academic support	3,668.22	
TOTAL ADULT ED		17,494.18
SEC/STATE LITERACY		
Professional	3,050.00	
TOTAL SEC/STATE LITERACY		3,050.00
WORKFORCE PREP GRANT		
Administrative	3,064.26	
Professional	4,895.08	
Instructor p/t	3,265.00	
TOTAL WORKFORCE PREP GRANT		11,224.34
SMALL BUSN DEVEL		
Administrative	4,583.34	
Student empl	819.50	
TOTAL SM BUSN DEVEL		5,402.84
FOUNDATION		
Administrative	5,147.94	
Professional	4,897.50	
Clerical f/t.	1,410.58	
TOTAL FOUNDATION		11,456.02
TOTAL REGULAR PAYROLL		1,211,941.87
TOTAL WORK STUDY		10,849.41
GRAND TOTAL PAYROLL		1,222,791.28

CASH DISBURSEMENT REGISTER FOR MARCH, 2021
DANVILLE AREA COMMUNITY COLLEGE

0325162	ACS		03/02/2021	282.27
V0185406	01_1030_13540_5401002	SUPPLIES.		41.24
V0185407	01_1030_13540_5401002	SUPPLIES.		63.98
V0185435	01_1030_13540_5401002	SUPPLIES.		7.45
V0185436	01_1030_13540_5401002	SUPPLIES.		169.60
0325163	Amazon/GE Money Bank		03/02/2021	765.86
V0185411	05_6080_43100_5401001	LD COMPATIBLE TONER .. CARTRIDGE FOR H		131.16
V0185430	06_8060_89622_5401002	WEBCAM HD 1080P WITH .. PRIVACY SHUTTE		549.75
V0185431	01_8040_84800_5409000	NO CONTACT INFRARED .. FOREHEAD THERMO		84.95
0325164	Aramark Uniform Service		03/02/2021	315.21
V0185423	02_7020_71200_5309000	UNIFORMS-BSA 2/26/21.		261.75
V0185424	02_7010_71100_5309000	UNIFORMS-MAINT 2/26/21.		53.46
0325165	Arnolds Office Supplies		03/02/2021	47.16
V0185409	01_8040_76100_5409000	SUPPLIES.		7.58
V0185433	01_8040_76100_5409000	supplies.		39.58
0325166	BSA Inc		03/02/2021	2,160.19
V0185439	01_1030_16520_5304000	SERVICE/ REPAIR.		455.45
V0185440	01_1030_16520_5304000	SERVICE/ REPAIR.		907.63
V0185441	01_1030_16520_5304000	SERVICE/ REPAIR.		461.76
V0185442	01_1030_16520_5304000	SERVICE/ REPAIR.		335.35
0325167	Bushue Background Screening		03/02/2021	36.00
V0185432	12_8060_89200_5302000	BACKGROUND CHECK.		36.00
0325168	Cameron Cunningham Foundation		03/02/2021	338.74
V0185444	10_0000_64001_4801000	RETRN UNUSED SCHLRSHP-SCH. ALEC SCHAUM		338.74
0325169	Cindy Pataki Scholarship		03/02/2021	500.00
V0185449	10_0000_64001_4801000	RETRN SCHLRSHP-SCAGGS.		500.00
0325170	Depke Welding Supplies		03/02/2021	140.70
V0185412	01_1030_13520_5401002	SUPPLIES.		62.40
V0185415	02_7010_71100_5404004	MAINT WELD GAS BOTTLE LEA.		78.30
0325171	DP Supply Inc		03/02/2021	774.64
V0185416	02_7020_71200_5401004	BSA SUPPLIES.		496.40
V0185456	02_7090_72400_5401004	SUPPLIES.		278.24
0325172	Employment Screening Services		03/02/2021	70.00
V0185437	01_1020_13235_5309000	BACKGROUND CHECKS.		70.00
0325173	Examity		03/02/2021	120.00
V0185410	01_3090_33100_5401002	PLACEMENT PROCTORING.		120.00
0325174	Faulstich Printing Co		03/02/2021	179.00

CASH DISBURSEMENT REGISTER FOR MARCH, 2021

DANVILLE AREA COMMUNITY COLLEGE

V0185425	01_4020_16500_5401001	9X12 MAILING ENVELOPES. .. WITH RETURN		179.00
0325175	Miss Emily E. Gibson		03/02/2021	225.00
V0185408	06_4020_17616_5409000	PHYSICS REGISTRY.		225.00
0325176	Miss Kylie J. Haun-Slowik		03/02/2021	19.05
V0185434	01_1010_12200_5401002	PRODUCE/ LAB SUPPLIES.		19.05
0325177	Illini FS		03/02/2021	680.75
V0185417	01_1030_16520_5401005	DIESELEX 2/25/21.		680.75
0325178	Illinois Amvets Scholarship		03/02/2021	36.85
V0185454	10_0000_64001_4801000	RETURN SCHLRSH-P GUNN.		36.85
0325179	Illinois Scottish Rite		03/02/2021	1,615.00
V0185447	10_0000_64001_4801000	RETURN SCHLRSH-P DAVIS.		1,615.00
0325180	Industrial Supply		03/02/2021	123.52
V0185421	02_7010_71100_5404004	OF BOILER LOW WATER GASKE.		123.52
0325181	Kirchner Bldg Centers		03/02/2021	17.61
V0185453	02_7010_71100_5401004	SUPPLIES-CT DATA CLOSET.		17.61
0325182	Miss Brittany N. Lewis		03/02/2021	600.00
V0185455	01_8060_89100_5209001	TUITION REIMBURSEMENT.		600.00
0325183	LT RICHARD DOWIATT SCHOLARSHIP		03/02/2021	2,195.18
V0185450	10_0000_64001_4801000	RETURN SCHLRSH-P MAXWELL.		2,195.18
0325184	McMaster Carr		03/02/2021	66.47
V0185428	02_7010_71100_5401004	TOOLS-MAINT SHOP.		66.47
0325185	Media One Graphic Design		03/02/2021	1,800.00
V0185446	01_8030_83100_5302000	ART FOR 9 BANNERS.		1,800.00
0325186	Mickey's Linen & Towel Supply		03/02/2021	125.90
V0185422	01_1030_16550_5401002	#5452-00000 2/25/21.		125.90
0325187	NACUBO Publications		03/02/2021	2,998.00
V0185418	01_8060_89100_5406000	#12130 INSTITUTIONAL DUES.		2,998.00
0325188	NETRIX LLC		03/02/2021	618.75
V0185426	01_8060_89100_5302000	SHAREPOINT.		618.75
0325189	News-Gazette		03/02/2021	40.40
V0185420	01_8060_89100_5407000	#99226190 2/26/21.		40.40
0325190	Rogers Supply Co		03/02/2021	869.61

CASH DISBURSEMENT REGISTER FOR MARCH, 2021

DANVILLE AREA COMMUNITY COLLEGE

V0185413	02_7010_71100_5404004	HVAC MOTOR MM UNIVENT HEA.	546.84
V0185414	02_7010_71100_5404004	HVAC AIR FILTERS-TC.	322.77
0325191	Sherman Educational Scholarshi	03/02/2021	5,980.58
V0185451	10_0000_64001_4801000	RETURN SCHLRSHP-STEELE.	5,980.58
0325192	SOLARWINDS	03/02/2021	218.45
V0185429	01_2040_85100_5404002	UPDATE FOR DAMEWARE. .. MINIREMOTE. ..	218.45
0325193	Brian Lawson	03/02/2021	145.00
V0185427	02_7090_72400_5304000	SNOW REMOVAL-JAN.	145.00
0325194	Vermilion County Health Dept	03/02/2021	24.00
V0185419	01_8040_84800_5309000	TB TEST-V JUVINALL.	24.00
0325195	Westville American Legion Scho	03/02/2021	500.00
V0185448	10_0000_64001_4801000	RETURN SCHOLRSHP-SCAGGS.	500.00
0325196	Miss Ashley D. Darnell	03/04/2021	300.00
V0184851	01_0000_00000_1303000	Financial Aid Refund.	300.00
0325197	Mrs Samantha P. Henthorn	03/04/2021	300.00
V0184918	01_0000_00000_1303000	Financial Aid Refund.	300.00
0325198	Mr Raymond L. Terry	03/04/2021	300.00
V0185115	01_0000_00000_1303000	Financial Aid Refund.	300.00
0325199	Mr Harley J. Thorn	03/04/2021	97.00
V0185443	01_0000_00000_1303000	Financial Aid Refund.	97.00
0325201	Ms Kayla A. West	03/04/2021	300.00
V0185145	01_0000_00000_1303000	Financial Aid Refund.	300.00
0325202	Tyler Duane Taylor	03/04/2021	169.00
V0185465	06_4040_81750_5302000	WEBSITE MAINT.	100.00
V0185466	06_4040_81750_5302000	WEBSITE MAINT.	69.00
0325203	Amazon/GE Money Bank	03/04/2021	64.92
V0185463	01_1040_12410_5401002	DEPTH OF KNOWLEDGE/REV. .. BLOOM'S TAX	10.95
V0185463	01_1040_12410_5401002	PNY 128 GB TURBO ATTACHED. .. 3 USB 3.	35.98
V0185463	01_1040_12412_5401002	PNY 128 GB TURBO ATTACHED. .. 3 USB 3.	17.99
0325204	AmerenIP	03/04/2021	38.80
V0185458	02_7060_71500_5703000	4728126001 1/26-2/24/21.	38.80
0325205	AmerenIP	03/04/2021	2,622.79
V0185459	02_7060_71500_5701000	8637638001 1/26-2/24/21.	2,000.59
V0185459	02_7060_71500_5703000	8637638001 1/26-2/24/21.	622.20

CASH DISBURSEMENT REGISTER FOR MARCH, 2021

DANVILLE AREA COMMUNITY COLLEGE

0325206	AmerenIP		03/04/2021	78.94
V0185504	05_6080_43100_5709000	1287109020 1/8-2/8/21.		78.94
0325207	AmerenIP		03/04/2021	27.79
V0185505	02_7060_71500_5703000	1935029030 1/26-2/24/21.		27.79
0325208	AmerenIP		03/04/2021	3,012.37
V0185530	02_7060_71500_5701000	8512579695 2/1-3/1/21.		3,012.37
0325209	AmerenIP		03/04/2021	9,780.49
V0185531	02_7060_71500_5703000	1564012812 1/26-2/24/21.		9,780.49
0325210	American Council on Exercise		03/04/2021	1,596.00
V0185528	01_1010_12300_5401002	ACE PERSONAL TRAINER. .. EXAM VOUCHER.		1,596.00
0325211	Arnolds Office Supplies		03/04/2021	117.06
V0185502	05_6030_45100_5401002	SUPPLIES.		117.06
0325212	Blue Cross & Blue Shield of Il		03/04/2021	174,489.00
V0185512	01_0000_00000_2105000	MARCH HEALTH INSURANCE.		174,489.00
0325213	Larry Brooks		03/04/2021	165.00
V0185478	01_3060_35110_5302000	WBB OFFICIAL 2/25/21.		165.00
0325214	Sport Supply Group Inc		03/04/2021	1,944.00
V0185464	10_3060_35355_5401009	GAME BASEBALLS.		1,845.00
V0185464	10_3060_35355_5401009	SHIPPING.		99.00
0325215	CAHIIM		03/04/2021	4,000.00
V0185526	01_1040_12420_5406000	COMP PRGM REVIEW FEE. 1ST INSTALLMENT.		4,000.00
0325216	Call One		03/04/2021	251.16
V0185507	05_6080_43100_5709000	#1213595 2/15-3/14/21.		251.16
0325217	Bob Claton		03/04/2021	165.00
V0185477	01_3060_35110_5302000	WBB OFFICIAL 2/25/21.		165.00
0325218	Commercial Builders Inc		03/04/2021	213,088.29
V0185499	03_7010_73404_5804000	PROJ 1902A-JH REMODEL.		213,088.29
0325219	Custom Care Dry Cleaners		03/04/2021	70.00
V0185500	02_7020_71200_5304000	MOP HEADS 3/3/21.		70.00
0325220	Danville Sanitary District		03/04/2021	542.24
V0185457	02_7060_71500_5704000	#02-005640-00 12/31-1/31/.		542.24
0325221	Depke Welding Supplies		03/04/2021	381.01

CASH DISBURSEMENT REGISTER FOR MARCH, 2021

DANVILLE AREA COMMUNITY COLLEGE

V0185497	02_7010_71100_5404004	FORKLIFT PROPANE/.	143.41
V0185498	01_1030_13520_5401002	SUPPLIES.	237.60
0325222	Digital Synergy Inc	03/04/2021	120.00
V0185503	01_1020_13235_5309000	BACKGROUND CHECK.	120.00
0325223	DP Supply Inc	03/04/2021	456.10
V0185485	02_7020_71200_5401004	GARBAGE CAN LINERS/ BSA S.	456.10
0325224	Educational Opport Assoc Found	03/04/2021	500.00
V0185475	10_0000_64000_4801000	RETURN SCHLRSH-P-K MEDINA.	500.00
0325225	Effectv	03/04/2021	54.41
V0185506	05_6080_43100_5709000	8771403080376854 2/19-3/1.	54.41
0325226	EPIC Insurance Midwest	03/04/2021	1,305.00
V0185523	05_6080_43100_5309000	WIB INSURANCE RENEW. NFP012281701.	1,305.00
0325227	Bobby Franklin	03/04/2021	165.00
V0185482	01_3060_35100_5302000	MBB OFFICIAL 2/25/21.	165.00
0325228	G4S Secure Solutions	03/04/2021	3,729.92
V0185461	12_8060_89200_5309000	SECURITY 2/15-2/21/21.	3,729.92
0325229	Gordon Food Services	03/04/2021	211.96
V0185462	05_6030_45100_5401009	CDC 3/2/21.	211.96
0325230	Grainger Industrial	03/04/2021	209.00
V0185494	02_7010_71100_5401004	EMERGENCY LIGHTS-HOOP.	125.00
V0185495	02_7010_71100_5401004	SHOP RAGS/ MAINT.	84.00
0325231	Matthew Green	03/04/2021	165.00
V0185519	01_3060_35110_5302000	WBB OFFICIAL 2/28/21.	165.00
0325232	Kettering National Seminars	03/04/2021	2,220.00
V0185525	01_1040_12410_5309000	SEMINAR-12 RAD TECH STUDE.	2,220.00
0325233	Long Lane Honey Bee Farms	03/04/2021	290.00
V0185514	06_1090_18655_5401002	BEEES W/ QUEEN.	290.00
0325234	Phil McCarty	03/04/2021	165.00
V0185521	01_3060_35110_5302000	WBB OFFICIAL 2/28/21.	165.00
0325235	Menards/Capital One Commercial	03/04/2021	465.09
V0185508	06_8060_89864_5401002	SPEAKER WIRE.	29.97
V0185509	02_7010_71100_5404004	SALT/ ICE MELT.	435.12
0325236	Midwest Transit Equipment	03/04/2021	1,962.00

CASH DISBURSEMENT REGISTER FOR MARCH, 2021
DANVILLE AREA COMMUNITY COLLEGE

V0185473	01_8040_76100_5606000	INITIAL LEASE PAYMENT FOR. .. TWO MINI	1,962.00
0325237	Derek Moore		03/04/2021
V0185480	01_3060_35100_5302000	MBB OFFICIAL 2/25/21.	165.00
0325238	MSC Industrial Direct		03/04/2021
V0185486	06_8060_89864_5401002	GEARWRENCH 3/8 INCH. .. #14297675.	305.47
V0185487	06_8060_89864_5401002	WHEEL WEIGHT PLIER-HAMMER. .. #8109563	44.13
V0185488	06_8060_89864_5401002	GEARWRENCH 1/2 INCH. .. #14297709.	347.43
V0185488	06_8060_89864_5401002	BAR CLAMP-100LB .. 24" CAPACITY. .. #6	-8.69
0325239	Neuhoff Media		03/04/2021
V0185501	01_8030_83100_5407000	WDAN REGISTRATION.	1,050.00
0325240	Office of Secretary of State		03/04/2021
V0185513	01_4010_16250_5406000	RENEW TEEN DR ED LIC-GOBL.	70.00
0325241	Chad Ozee		03/04/2021
V0185520	01_3060_35110_5302000	WBB OFFICIAL 2/28/21.	165.00
0325242	Partners in Recognition Inc		03/04/2021
V0185518	01_8040_84800_5409000	NAME PLATES/EMP YRS SRVC.	278.59
0325243	Peoria Charter Coach Co		03/04/2021
V0185527	01_3060_35100_5502003	BUS TO INA, IL 2/28/21.	1,500.00
0325244	Todd Peter		03/04/2021
V0185481	01_3060_35100_5302000	MBB OFFICIAL 2/25/21.	165.00
0325245	Bryan Pierce		03/04/2021
V0185479	01_3060_35110_5302000	WBB OFFICIAL 2/25/21.	165.00
0325246	PRINCIPAL LIFE INSURANCE CO		03/04/2021
V0185510	01_0000_00000_2105001	MARCH DENTAL/ LIFE INSURA.	8,008.92
V0185510	01_0000_00000_2105003	MARCH DENTAL/ LIFE INSURA.	9,279.87
0325247	Santander		03/04/2021
V0185460	01_8040_76100_5606000	0040005275000 #17/36.	2,577.00
0325248	Dr Lily W. Siu		03/04/2021
V0185484	01_4010_16200_5401002	SUPPLIES-POTTERY CLASSES.	87.60
0325249	TECHNOLOGY MANAGEMENT REV FUND		03/04/2021
V0185529	01_2040_85100_5309000	T2220486 COMM CHRGS 1/31/.	1,010.00
0325250	Richard A. Thompson		03/04/2021
V0185476	02_7090_72400_5304000	JANITORIAL 2/7-2/28/21.	250.00
0325251	TROX		03/04/2021
			2,723.00

CASH DISBURSEMENT REGISTER FOR MARCH, 2021
DANVILLE AREA COMMUNITY COLLEGE

V0185471	06_8060_89864_5401002	SPECTRUM FREE STANDING. .. CONER SHELV	2,723.00
0325252	Vermilion County Treasurer	03/04/2021	4,384.20
V0185522	05_6080_43100_5309000	WIB ADMIN ASST SAL/JAN-FE.	4,384.20
0325253	VSP of Illinois NFP	03/04/2021	3,664.32
V0185511	01_0000_00000_2105002	MARCH VISION INSURANCE.	3,664.32
0325254	Wells Fargo Vendor Fin Serv	03/04/2021	6,422.46
V0185474	01_8040_76200_5304000	#450-9683858-001.	4,320.00
V0185474	01_8040_76200_5606000	#450-9683858-001.	2,102.46
0325255	Wilsons Auto Transmission Serv	03/04/2021	765.44
V0185516	01_1030_13540_5401002	4L60E GASKET & SEAL KIT. .. #74002E.	127.08
V0185516	01_1030_13540_5401002	INPUT SHAFT RING. .. #74178AT.	10.10
V0185517	06_8060_89864_5401002	FRONT PUMP ALIGNMENT TOOL. .. #T1097.	92.07
V0185517	06_8060_89864_5401002	FRONT CLUTCH SEAL .. INSTALLER. .. T15	69.51
V0185517	06_8060_89864_5401002	OVERRUN CLUTCH SEAL .. INSTALLER. .. T	69.51
V0185517	06_8060_89864_5401002	TURBINE SHAFT SEAL .. INSTALLER .. T	211.33
V0185517	06_8060_89864_5401002	REAR CLUTCH SPRING. .. COMPRESSOR. ..	92.61
V0185517	06_8060_89864_5401002	INPUT CLUTCH SPRING. .. COMPRESSOR. ..	93.23
0325256	Winzer Corporation	03/04/2021	216.41
V0185496	02_7010_71100_5404004	HARDWARE-MAINT SHOP.	216.41
0325257	WorkSource Enterprises	03/04/2021	1,200.00
V0185524	05_6080_43100_5304000	AJC CLEANING-COVID.	1,200.00
0325258	YBP Library Services	03/04/2021	915.34
V0185467	01_2010_21100_5405000	SUPPLIES.	174.04
V0185468	01_2010_21100_5405000	SUPPLIES.	219.95
V0185469	01_2010_21100_5405000	SUPPLIES.	521.35
0325259	Heidi E. Young	03/04/2021	75.88
V0185483	01_1040_12410_5502011	MILEAGE/ CLINICALS JAN-FE.	75.88
0325260	Financial Aid	03/05/2021	477,613.00
Various	*** Consolidating 785 Checks: 0325260 - 0326046		477,613.00
0326047	ACPA	03/09/2021	500.00
V0186366	01_1030_13550_5406000	MEMBERSHIP DUES.	500.00
0326048	AmerenIP	03/09/2021	511.03
V0186331	02_7060_71500_5701000	3363038069 2/1-3/1/21.	511.03
0326049	Aqua Illinois	03/09/2021	480.07
V0186332	02_7060_71500_5704000	0011604110841479 WATER. 1/27-2/26/21.	480.07
0326050	Aramark Uniform Service	03/09/2021	172.26
V0186329	02_7010_71100_5309000	UNIFORMS-MAINT 3/5/21.	53.46

CASH DISBURSEMENT REGISTER FOR MARCH, 2021
DANVILLE AREA COMMUNITY COLLEGE

V0186330	02_7020_71200_5309000	UNIFORMS-BSA 3/5/21.	118.80
0326051	Arnolds Office Supplies	03/09/2021	90.23
V0186370	01_4020_16500_5401001	SUPPLIES.	144.78
V0186371	05_6030_45100_5401002	SUPPLIES.	397.85
V0186372	05_6030_45100_5401002	CREDIT.	336.87-
V0186373	01_8040_84800_5401001	CREDIT.	122.17-
V0186374	01_8040_76100_5409000	SUPPLIES.	6.64
0326052	Bodine Electric of Danville	03/09/2021	64.01
V0186342	02_7010_71100_5404004	PUMP SEALS-MAINT INVENTOR.	64.01
0326053	Sport Supply Group Inc	03/09/2021	45.95
V0186363	01_3060_35150_5401009	WHITE GAME PANTS.	37.95
V0186363	01_3060_35150_5401009	SHIPPING.	8.00
0326054	CAHIIM	03/09/2021	600.00
V0186365	01_1040_12420_5502004	REGISTR FEE/WRIGHT-JOHNSO.	300.00
V0186365	01_1040_12420_5502005	REGISTR FEE/WRIGHT-JOHNSO.	300.00
0326055	CDW Government Inc	03/09/2021	1,044.92
V0186336	01_2020_22100_5404001	HYPERX FURY DDR4 64. . . 4 X 16 GB DIMM	308.94
V0186346	06_1060_15600_5409000	BROTHER HL-L6400DW .. PRINTER - B/W -	735.98
0326056	City of Danville	03/09/2021	1,680.00
V0186353	12_8060_89200_5309000	SECURITY 2/10-2/23/21.	1,680.00
0326057	Commercial-News	03/09/2021	132.03
V0186364	01_8060_89100_5407000	#214805 GYM FLOOR 2/9/21.	132.03
0326058	Connor Company	03/09/2021	244.66
V0185532	02_7010_71100_5404004	FAUCET SET CDC #113.	244.66
0326059	Constellation Newenergy	03/09/2021	19,132.60
V0186333	02_7060_71500_5703000	#7974630 1/26-2/24/21.	19,132.60
0326060	COPS	03/09/2021	42.40
V0186352	05_6080_43100_5309000	CONFIDENTIAL SHREDDING.	42.40
0326061	Mr Anthony E. Engel	03/09/2021	20.16
V0185535	05_6030_45100_5502002	MILEAGE 2/1-2/22/21.	20.16
0326062	FE Moran Inc	03/09/2021	232.00
V0186351	12_8060_89200_5304000	SERVICE/ REPAIR-CDC.	232.00
0326063	Franks House of Color	03/09/2021	101.25
V0186334	02_7010_71100_5401004	PAINT-MM BASEMENT HALLWAY.	101.25
0326064	G4S Secure Solutions	03/09/2021	3,522.29

CASH DISBURSEMENT REGISTER FOR MARCH, 2021

DANVILLE AREA COMMUNITY COLLEGE

V0186350	12_8060_89200_5309000	SECURITY 2/22-2/28/21.		3,522.29
0326065	Grainger Industrial		03/09/2021	237.84
V0186341	02_7010_71100_5401004	EXIT SIGNS-MM.		237.84
0326066	ICCCFO		03/09/2021	200.00
V0185533	01_8010_82800_5509000	SPRING CONF-VIRTUAL/ 4.		100.00
V0185533	01_8020_82100_5509000	SPRING CONF-VIRTUAL/ 4.		50.00
V0185533	02_7080_78800_5509000	SPRING CONF-VIRTUAL/ 4.		50.00
0326067	Kelly Printing Co		03/09/2021	202.00
V0186345	01_8040_76100_5401001	PRINTING FOR #9 BUSINESS. .. ENVELOPES		80.00
V0186345	01_8040_76100_5401001	#9 BUSINESS REPLY .. ENVELOPE 5M.		122.00
0326068	KENNICOTT BROTHERS		03/09/2021	30.75
V0186375	01_1030_13410_5401002	5" COBALT BLUE CERAMIC. .. POT.		9.75
V0186375	01_1030_13410_5401002	SQUARE 5X5X5" COLBALT.		21.00
0326069	Lowes Business Account		03/09/2021	394.51
V0186347	02_7010_71100_5401004	VERTICAL BLINDS/ MAINT SU.		394.51
0326070	Mickey's Linen & Towel Supply		03/09/2021	125.90
V0186335	01_1030_16550_5401002	#5452-00000 3/4/21.		125.90
0326071	Napa Auto Parts		03/09/2021	5.71
V0186339	01_1030_13540_5401002	SUPPLIES.		5.71
0326072	Sams Club		03/09/2021	49.90
V0186348	05_6030_45100_5401009	FOOD GLOVES-CDC.		49.90
0326073	Santander		03/09/2021	3,924.00
V0186356	01_8040_76100_5606000	#002-0026020-000 #1/36.		1,962.00
V0186357	01_8040_76100_5606000	002-0026020-000 #2/36.		1,962.00
0326074	Santander		03/09/2021	2,122.00
V0186349	01_8040_76100_5606000	002-0025666-000 #5/36.		2,122.00
0326075	Sauk Valley Cmty College		03/09/2021	300.00
V0186340	01_3040_34100_5401001	MMBRSH/ CONF DUES.		300.00
0326076	Springfield Electric		03/09/2021	264.20
V0186367	02_7010_71100_5401004	LIGHT BULBS-MAINT/BSA SUP.		94.40
V0186368	02_7010_71100_5401004	LIGHT BULBS-MAINT/BSA SUP.		169.80
0326077	Vermilion Development Corporat		03/09/2021	6,939.78
V0186354	05_6080_43100_5601000	MARCH RENT 407 FRANKLIN.		6,000.00
V0186355	05_6080_43100_5709000	REIMBURSE UTILITIES FEB.		939.78
0326078	VISA		03/09/2021	94.00

CASH DISBURSEMENT REGISTER FOR MARCH, 2021
DANVILLE AREA COMMUNITY COLLEGE

V0186369	02_7030_71300_5304000	D ADAMS EXPENSES.		94.00
0326079	Wipfli LLP		03/09/2021	3,000.00
V0185534	06_8060_89624_5301000	HEERF COMPLIANCE TESTING.		3,000.00
0326080	Mrs Breana M. Albers		03/11/2021	86.00
V0185539	06_4030_51212_5902055	MILEAGE FEB '21.		86.00
0326081	AT&T Mobility		03/11/2021	60.35
V0185536	06_4020_58800_5705000	#827306294 1/27-2/26/21.		60.35
0326082	Capital Area School of Prac Nr		03/11/2021	525.96
V0185537	06_4030_51212_5902059	UNIFORMS-ROWELL.		298.00
V0185538	06_4030_51212_5902059	UNIFORMS-JOYNER.		227.96
0326083	Carle Physician Group		03/11/2021	90.00
V0185490	06_4030_51212_5902059	#1195045 A BORDEN.		90.00
0326084	First Institute Training & Mgm		03/11/2021	13,086.98
V0185489	06_4030_52214_5309050	CONTRACT PAYMENT.		9,502.02
V0185489	06_4030_52214_5902062	CONTRACT PAYMENT.		3,584.96
0326085	Miss Dannielle S. Goff		03/11/2021	140.00
V0185493	06_4030_51212_5902055	MILEAGE FEB '21.		140.00
0326086	Ms Sha'tajhia L. Joyner		03/11/2021	240.00
V0185540	06_4030_51212_5902055	MILEAGE FEB '21.		240.00
0326087	Ms Alexandra Kralman		03/11/2021	488.00
V0186457	06_4030_51212_5902054	CHILDCARE-FEB '21.		188.00
V0186459	06_4030_51212_5902055	MILEAGE FEB '21.		300.00
0326088	Mr Kenneth Nance		03/11/2021	62.00
V0185492	06_4030_51212_5902059	MVR/ PERMIT-K NANCE.		62.00
0326089	Pamala Kay Willis		03/11/2021	420.00
V0186458	06_4030_51212_5902054	CHILDCARE WELKER/LYNCH.		420.00
0326090	Madison Rigsby		03/11/2021	320.00
V0186343	06_4020_53212_5902055	MILEAGE FEB '20.		320.00
0326091	Ms Dianna D. Rowell		03/11/2021	220.00
V0186344	06_4030_51212_5902055	MILEAGE FEB '20.		220.00
0326092	Secretary of State		03/11/2021	62.00
V0185491	06_4030_51212_5902059	MVR/ PERMIT-E CASTILLO.		62.00
0326093	VISA		03/11/2021	75.00

CASH DISBURSEMENT REGISTER FOR MARCH, 2021
DANVILLE AREA COMMUNITY COLLEGE

V0186358	06_4030_51212_5902059	J JETT EXPENSES.		75.00
0326094	AHIMA		03/11/2021	100.00
V0186392	01_1040_12420_5406000	HEALTH INFORMATION. . . ADMINISTRATOR P		100.00
0326095	ASCENDIUM		03/11/2021	58.00
V0186408	01_3040_34100_5404002	COHORT CATALYST 11/1-11/3.		22.00
V0186409	01_3040_34100_5404002	COHORT CATALYST 12/1-12/3.		24.00
V0186410	01_3040_34100_5404002	COHORT CATALYST 1/1-1/31/.		12.00
0326096	Auto Value		03/11/2021	104.69
V0186432	02_7010_71100_5404004	KUBOTA BATTERY/ REPAIR PA.		104.69
0326097	B&H Photo-Video-Pro Audio		03/11/2021	429.66
V0186377	01_2020_22100_5401002	BLACK MAGIC DECKLINE DUO. . . 2 MIN CAR		214.83
V0186377	01_2030_22200_5404002	BLACK MAGIC DECKLINE DUO. . . 2 MIN CAR		214.83
0326098	Brickyard Ceramics & Crafts		03/11/2021	776.79
V0186406	01_1010_11100_5401002	ART SUPPLIES FOR LIBERAL. . . ARTS CLAS		630.79
V0186406	01_1010_11100_5401002	SHIPPING.		146.00
0326099	Sport Supply Group Inc		03/11/2021	1,116.00
V0186407	10_3060_35355_5401009	DUFFEL BAGS.		1,056.00
V0186407	10_3060_35355_5401009	SHIPPING.		60.00
0326100	Ms Aja Carten		03/11/2021	30.80
V0186416	01_3090_33100_5502003	MILEAGE-HS TESTING. 2/22-3/5/21.		30.80
0326101	Commercial-News		03/11/2021	733.00
V0186426	01_8040_84800_5407000	#213955 ESPORTS 2/3/21.		165.00
V0186427	01_8040_84800_5407000	#213955 DIR CAMP SAF 2/13.		284.00
V0186428	01_8040_84800_5407000	#213955 CAMP SAF OFF 2/13.		284.00
0326102	County Market		03/11/2021	851.83
V0186385	05_6030_45100_5401009	CDC 2/1/21.		249.28
V0186386	05_6030_45100_5401009	CDC 2/8/21.		190.31
V0186387	01_1030_16550_5401002	CUL ARTS 2/9/21.		48.84
V0186388	05_6030_45100_5401009	CDC 2/17/21.		123.83
V0186389	05_6030_45100_5401009	CDC 2/22/21.		208.11
V0186390	01_1030_16550_5401002	CUL ARTS 2/22/21.		31.46
0326103	DACC Classified Staff Associat		03/11/2021	796.19
V0186445	01_0000_00000_2109020	CL STF U DUES P/R 3/15/21.		796.19
0326104	DACC Foundation		03/11/2021	653.31
V0186447	01_0000_00000_2109011	P/R DEDUCTIONS 3/15/21.		653.31
0326105	DACEA		03/11/2021	2,475.05
V0186446	01_0000_00000_2109020	FAC U DUES P/R 3/15/21.		2,475.05
0326106	DECISION PARTNERS LLC		03/11/2021	500.00

CASH DISBURSEMENT REGISTER FOR MARCH, 2021
DANVILLE AREA COMMUNITY COLLEGE

V0186413	01_3040_34100_5401001	FINAN LIT 101 LIC 1/21-12.	500.00
0326107	Downtown Danville Inc	03/11/2021	300.00
V0186421	06_4040_81621_5601000	OFFICE RENTAL-MAR '21.	300.00
0326108	DP Supply Inc	03/11/2021	896.14
V0186382	02_7020_71200_5401004	BSA SUPPLIES.	896.14
0326109	Ellucian Company LP	03/11/2021	18,029.00
V0186393	16_8080_86800_5302000	MANAGED SRVCS MAR '21.	4,791.00
V0186394	01_8080_86100_5309000	MANAGED SRVCS APR '21.	13,238.00
0326110	Fastenal Company	03/11/2021	35.00
V0186379	01_1030_13530_5401002	SUPPLIES.	35.00
0326111	Follett Higher Education Group	03/11/2021	10,988.98
V0186395	01_0000_00000_2301000	#1513 2/1-2/28/21.	219.04
V0186396	01_0000_00000_2301000	#1514 2/1-2/28/21.	144.00
V0186397	01_0000_00000_2301000	#2021SP 2/1-2/28/21.	7,760.64
V0186398	01_8020_82100_5401001	BUS OFFICE 2/1-2/3/21.	16.56
V0186399	01_0000_00000_2301010	COLL EXPRESS 2/1-2/19/21.	1,168.11
V0186400	01_8010_82800_5401001	FIN/ ADMIN 2/12/21.	7.99
V0186401	01_3010_31200_5401001	DAVID GROVES 2/10/21.	25.15
V0186402	01_2030_22200_5401002	LAURA HENSGEN 2/5/21.	111.80
V0186403	01_0000_00000_4402001	MIDDLE COLLEGE 2/9-2/25/2.	1,506.75
V0186404	01_3080_38800_5401001	STUDENT SRVCS 2/4/21.	15.99
V0186405	01_3060_35800_5401001	TIM BUNTON 2/3/21.	12.95
0326112	Gordon Food Services	03/11/2021	322.98
V0186383	05_6030_45100_5401009	CDC 3/9/21.	322.98
0326113	Grainger Industrial	03/11/2021	19.40
V0186381	02_7010_71100_5401004	PLUMBING FITTINGS-MM REPA.	19.40
0326114	Tom Grey	03/11/2021	668.42
V0186422	06_4020_16600_5302000	TK PRESTA LOTO/AERIAL.	668.42
0326115	Mr Brian C. Hensgen	03/11/2021	10.00
V0186412	10_3060_35835_5409000	NJCAA RAFFLE TICKET LICEN.	10.00
0326116	hibu Inc	03/11/2021	121.00
V0186417	01_8030_83100_5407000	#153763 PH BK LISTING.	121.00
0326117	Jameson Steel Fab Inc	03/11/2021	2,942.65
V0186378	01_1030_13530_5401002	SUPPLIES.	2,942.65
0326118	Just the Facts Publishing	03/11/2021	30.00
V0186418	01_8030_83100_5407000	AD FOOD SERVICE LICENSE.	30.00
0326119	MG TRUST COMPANY LLC	03/11/2021	4,741.68

CASH DISBURSEMENT REGISTER FOR MARCH, 2021
DANVILLE AREA COMMUNITY COLLEGE

V0186449	01_0000_00000_2104000	TPA 000207 FEB '21.	4,741.68
0326120	Midwest Fiber Inc		03/11/2021
V0186431	02_7060_71500_5707000	RECYCLING FEB '21.	100.00
0326121	Motion Industries Inc		03/11/2021
V0186441	02_7010_71100_5404004	HVAC V-BELTS.	24.49
0326122	Myers Carpet Weavers		03/11/2021
V0186430	02_7010_71100_5404004	FLOOR TILE TO MAKE. .. REPAIRS IN 019	179.97
0326123	News-Gazette		03/11/2021
V0186419	01_8030_83100_5407000	#99226190 BLK HIST MO 2/2.	550.00
V0186424	01_8040_84800_5407000	#99226190 DEF DRIV 2/18/2.	149.00
V0186425	01_8040_84800_5407000	#99226190 DEF DRIV 2/21/2.	228.88
0326124	Northern Illinois University		03/11/2021
V0186376	06_1090_89655_5401002	OSHA #2045 MACHINERY AND. .. MACHINE G	850.00
0326125	O'Reilly Auto Parts		03/11/2021
V0186380	01_1030_13540_5401002	SUPPLIES.	36.99
0326126	Pioneer Credit Recovery Inc		03/11/2021
V0186444	01_0000_00000_2109030	SS#7635 P/R 3/15/21.	345.44
0326127	Ready Rental		03/11/2021
V0186433	02_7010_71100_5309000	POLE SAW REPAIRS.	41.99
0326128	Rogers Supply Co		03/11/2021
V0186439	02_7010_71100_5404004	HVAC REPAIRS MM HABITATS.	148.64
V0186440	02_7010_71100_5404004	HVAC AIR FILTERS.	246.97
0326129	Mrs Lisa K. Rudolph-Kyger		03/11/2021
V0186415	01_3090_33100_5502003	MILEAGE-HS TESTING. 2/11-3/5/21.	129.36
0326130	Sherwin-Williams		03/11/2021
V0186438	02_7010_71100_5401004	PAINT MM/CT.	120.28
0326131	Sidell Reporter		03/11/2021
V0186420	01_8030_83100_5406000	1 YR SUBSCRIPTION.	35.00
0326132	Dr Lily W. Siu		03/11/2021
V0186435	01_4010_16200_5401002	SUPPLIES-POTTERY CLASS.	87.60
0326133	Stallings Ford		03/11/2021
V0186434	01_4010_16250_5401009	DR ED CAR 6 MO INSPECTION.	33.00
0326134	TimeKeeping Systems Inc		03/11/2021
			395.00

CASH DISBURSEMENT REGISTER FOR MARCH, 2021

DANVILLE AREA COMMUNITY COLLEGE

V0186411	12_8060_89200_5409000	1 YR SUPPORT GUARD + 5X.	395.00
0326135	VISA		03/11/2021
			1,058.11
V0186384	01_8030_83100_5406000	L CONKLIN EXPENSES.	59.99
V0186384	01_8030_83100_5407000	L CONKLIN EXPENSES.	250.00
V0186384	01_8030_83100_5609000	L CONKLIN EXPENSES.	748.12
0326136	VISA		03/11/2021
			797.29
V0186423	01_8060_89100_5401001	C LEWIS EXPENSES.	41.29
V0186423	06_3020_33621_5404002	C LEWIS EXPENSES.	756.00
0326137	VISA		03/11/2021
			195.39
V0186429	01_1020_13240_5401002	T BETANCOURT EXPENSES.	101.35
V0186429	01_8010_82800_5502002	T BETANCOURT EXPENSES.	94.04
0326138	VISA		03/11/2021
			382.60
V0186436	01_8010_88200_5401009	N PAGE EXPENSES.	382.60
0326139	VISA		03/11/2021
			192.70
V0186437	01_4040_12201_5409000	K STURGEON EXPENSES.	192.70
0326140	VISA		03/11/2021
			293.36
V0186442	01_2030_22200_5401002	L HENSGEN EXPENSES.	172.17
V0186442	01_4010_16200_5401002	L HENSGEN EXPENSES.	121.19
0326141	Mrs Janet E. Wheaton		03/11/2021
			56.34
V0186414	01_3090_33100_5502003	MILEAGE-HS TESTING 2/11-3/3/21.	56.34
0326142	Financial Aid		03/11/2021
			1,617.00
Various	*** Consolidating 12 Checks: 0326142 - 0326153		1,617.00
0326154	ACS		03/16/2021
			68.99
V0186469	01_1030_13540_5401002	SUPPLIES.	68.99
0326155	ACT		03/16/2021
			704.00
V0186491	06_4020_16600_5401002	workkeys.	704.00
0326156	Advanced Commercial Roofing		03/16/2021
			2,477.16
V0186495	02_7010_71100_5304000	#210055 ct/lh roof repair.	2,477.16
0326157	American Heart Association		03/16/2021
			902.00
V0186516	01_1040_16510_5401002	supplies.	142.50
V0186517	01_1040_16510_5401002	supplies.	629.50
V0186518	01_1040_16510_5401002	supplies.	130.00
0326158	Aqua Illinois		03/16/2021
			2.61
V0186487	02_7060_71500_5704000	0011422530825472 fire. 1/28-2/25/21.	2.61
0326159	Aramark Uniform Service		03/16/2021
			172.26

CASH DISBURSEMENT REGISTER FOR MARCH, 2021
DANVILLE AREA COMMUNITY COLLEGE

V0186497	02_7020_71200_5309000	uniforms bsa 3/12/21.	118.80
V0186498	02_7010_71100_5309000	uniforms/maint 3/12/21.	53.46
0326160	Arnolds Office Supplies		03/16/2021
V0186493	01_8040_76100_5409000	supplies.	6.69
0326161	Larry Brooks		03/16/2021
V0186507	01_3060_35110_5302000	wbkb official 3/7.	165.00
0326162	BSA Inc		03/16/2021
V0186466	01_1030_16520_5304000	SERVICE/ REPAIR.	384.03
0326163	Sport Supply Group Inc		03/16/2021
V0186513	01_3060_35110_5401009	GAME BASKETBALLS. .. (SPALDING LEGACY)	259.80
V0186513	01_3060_35110_5401009	SHIPPING.	12.00
0326164	Call One		03/16/2021
V0186496	02_7060_71500_5705000	#1212458 3/15-4/14/21.	3,054.80
0326166	CDW Government Inc		03/16/2021
V0186479	06_4040_81750_5401001	LENOVO THINKPAD P15S. .. LAPTOP - .. W	1,787.55
V0186479	06_4040_81750_5401001	ADJUSTMENT.	2.84-
0326167	Commercial-News		03/16/2021
V0186535	05_6080_43100_5309000	#216123 wioa youth 2/13/2.	34.23
V0186536	05_6080_43100_5309000	#216123 wioa 1 stop 2/13.	39.12
0326168	Creative Organizational Design		03/16/2021
V0184593	06_4020_16600_5401002	ASSESSMENTS-DP LIBRARY.	1,056.00
0326169	Custom Care Dry Cleaners		03/16/2021
V0186537	02_7020_71200_5304000	MOP HEADS 3/15/21.	60.00
0326170	DAVIS and DELANOIS PC		03/16/2021
V0186534	01_8060_89100_5305000	tax appeal svcs	143.55
0326171	EPIC Insurance Midwest		03/16/2021
V0186531	12_8060_89200_5605000	sum camp liab ins.	595.00
0326172	EPIC Insurance Midwest		03/16/2021
V0186532	12_8060_89200_5605000	sum camp accident ins.	181.50
0326173	G4S Secure Solutions		03/16/2021
V0186520	12_8060_89200_5309000	security 3/1-3/7/21.	3,700.16
0326174	Andy L. Gerdes		03/16/2021
V0186504	01_3060_35100_5302000	mbkb official 3/7/21.	165.00
0326175	Grainger Industrial		03/16/2021
			49.48

CASH DISBURSEMENT REGISTER FOR MARCH, 2021
DANVILLE AREA COMMUNITY COLLEGE

V0186492	02_7010_71100_5401004	wrenches/security.		49.48
0326176	Matthew Green		03/16/2021	165.00
V0186506	01_3060_35110_5302000	wbkb 3/7/21.		165.00
0326177	Mr David A. Groves, Jr		03/16/2021	61.04
V0186472	01_3010_31200_5502002	MILEAGE- HS 2/22-3/5/21.		61.04
0326178	Kirk Hacker		03/16/2021	165.00
V0186503	01_3060_35100_5302000	mbkb official 3/7/21.		165.00
0326179	Mrs Angela M. Harris		03/16/2021	600.00
V0186484	01_8060_89100_5209001	TUITION REIMBURSEMENT..		600.00
0326180	IBM Corporation		03/16/2021	2,232.72
V0186510	01_8080_86100_5304000	SWMA FOR AIX STD EDITION. . . SFTWARE M		1,015.56
V0186510	01_8080_86100_5304000	adjustment.		100.80
V0186511	01_8080_86100_5304000	SE AIX 6.1 PWR 4/5/6 .. USUAGE KD E5 S		1,217.16
V0186511	01_8080_86100_5304000	adjustment.		100.80
0326181	Illini FS		03/16/2021	59.25
V0186521	01_1030_16520_5401005	diesel exh 3/15/21.		59.25
0326182	Illinois Central College		03/16/2021	275.00
V0186501	01_3060_35120_5406000	golf tourn entry fee 4/12.		275.00
0326183	Interact Communications, Inc		03/16/2021	12,500.00
V0186526	01_8030_83100_5407000	media placement.		12,500.00
0326184	JDN Inc		03/16/2021	12.00
V0186467	01_1030_16520_5309000	CDL WEIGH 3/9/21.		12.00
0326185	Kelly's Sign Shop		03/16/2021	330.00
V0186494	02_7010_71100_5404004	signs covid/maint.		330.00
0326186	Kirby Risk		03/16/2021	40.49
V0186464	02_7010_71100_5404004	ELECTRICAL BOX COVERS.		40.49
0326187	David I. Kroese		03/16/2021	100.00
V0186533	01_4010_16200_5309000	lunch/learn 3/19/21.		100.00
0326188	McMaster Carr		03/16/2021	27.27
V0186519	02_7010_71100_5401004	velcro - shop supplies.		27.27
0326189	Napa Auto Parts		03/16/2021	140.49
V0186468	01_1030_13540_5401002	SUPPLIES.		9.99
V0186488	01_1030_13540_5401002	supplies.		39.99
V0186490	01_1030_16520_5401005	supplies.		32.07
V0186524	01_1030_16520_5401005	supplies.		58.44

CASH DISBURSEMENT REGISTER FOR MARCH, 2021
DANVILLE AREA COMMUNITY COLLEGE

0326190	NETRIX LLC		03/16/2021	618.75
V0186522	01_8060_89100_5302000	sharepoint.		618.75
0326191	New Readers Press		03/16/2021	284.65
V0186486	06_1060_15700_5406000	SCOREBOOST FOR TABE. .. COMPLETE SET L		69.75
V0186486	06_1060_15700_5406000	SCOREBOOST FOR TABE. .. COMPLETE SET L		69.75
V0186486	06_1060_15700_5406000	SCOREBOOST FOR TABE. .. COMPLETE SET L		55.80
V0186486	06_1060_15700_5406000	SCOREBOOST FOR TABE. .. COMPLETE SET L		46.50
V0186486	06_1060_15700_5406000	ESTIMATED SHIPPING.		45.00
V0186486	06_1060_15700_5406000	adjust/shipping.		2.15-
0326192	NTT CLOUD COMMUNICATIONS US, I		03/16/2021	237.59
V0186530	01_8060_89100_5501000	ph conf 2/1-2/28 covid.		237.59
0326193	O'Reilly Auto Parts		03/16/2021	179.20
V0186489	01_1030_13540_5401002	supplies.		179.20
0326195	Parkland Busines		03/16/2021	136.00
V0186525	06_4020_16600_5401002	leader series btup books.		136.00
0326196	Peoria Charter Coach Co		03/16/2021	1,250.00
V0186502	01_3060_35100_5502003	m/w bkb 3/4/21.		625.00
V0186502	01_3060_35110_5502003	m/w bkb 3/4/21.		625.00
0326197	Tim Petersen		03/16/2021	165.00
V0186505	01_3060_35100_5302000	mbkb official 3/7/21.		165.00
0326198	Pocket Nurse		03/16/2021	949.09
V0186485	01_1040_12400_5401002	MISC NURSING SUPPLIES. .. GLOVES, SYRI		859.09
V0186485	01_1040_12400_5401002	ESTIMATED SHIPPING.		90.00
0326199	Rowman & Littlefield Publishin		03/16/2021	56.17
V0186482	01_2010_21100_5405001	OCCUPATIONAL OUTLOOK HB.		56.17
0326200	Sparklight		03/16/2021	272.25
V0186514	02_7090_72400_5309000	217446250 3/8-4/7/21.		272.25
0326201	Mrs Shirley Splittstoesser		03/16/2021	45.64
V0186499	01_4010_16200_5309000	mile lunch/learn 3/9/21.		45.64
0326202	Stericycle Inc		03/16/2021	145.00
V0186515	12_8060_89200_5309000	#1000303.		145.00
0326203	Sway Medical Inc		03/16/2021	400.00
V0186512	10_3060_35835_5309000	COVID 19 APP FOR TEAMS TO. .. USE PRIO		400.00
0326204	VISA		03/16/2021	48.72
V0186473	01_3060_35800_5304000	T BUNTON EXPENSES.		48.72

CASH DISBURSEMENT REGISTER FOR MARCH, 2021
DANVILLE AREA COMMUNITY COLLEGE

0326205	VISA		03/16/2021	122.50
V0186474	01_3060_35800_5502003	C HICKS BB EXPENSES.		122.50
0326206	VISA		03/16/2021	287.77
V0186475	01_3060_35110_5502003	E HARRIS WBB EXPENSES.		237.45
V0186475	10_3060_35315_5401009	E HARRIS WBB EXPENSES.		202.06
V0186475	10_3060_35315_5401009	CREDIT.		151.74-
0326207	VISA		03/16/2021	221.36
V0186476	01_3060_35121_5401009	D TOLER W/G EXPENSES.		221.36
0326208	VISA		03/16/2021	342.00
V0186477	01_3060_35120_5401009	T FRENCH M/G EXPENSES.		342.00
0326209	VISA		03/16/2021	160.74
V0186478	01_3020_37100_5406000	BUNTON/HENSGEN EXPENSES.		150.00
V0186478	01_3020_37100_5904000	BUNTON/HENSGEN EXPENSES.		10.74
0326210	VISA		03/16/2021	285.00
V0186483	01_1030_16550_5502001	P MCCONNELL EXPENSES.		285.00
0326211	VISA		03/16/2021	1,000.44
V0186527	01_1010_12210_5401002	t cummings expenses.		633.98
V0186527	01_1010_13220_5401002	t cummings expenses.		116.46
V0186527	01_1020_13240_5401002	t cummings expenses.		250.00
0326212	Henry Votsmier		03/16/2021	165.00
V0186508	01_3060_35110_5302000	wbkb official 3/7/21.		165.00
0326213	Ward's Science		03/16/2021	425.98
V0186481	01_1010_12200_5401002	TEXTILE FIBERS .. 470176-896.		50.95
V0186481	01_1010_12200_5401002	BLOOK STAINED TEXTILE. .. FIBERS. ... 4		50.25
V0186481	01_1010_12200_5401002	RULER PLST CLR 6 IN 10 PK. .. 470104-9		7.15
V0186481	01_1010_12200_5401002	HAIR (CAT & HUMAN-SHEEP). .. 470177-68		36.95
V0186481	01_1010_12200_5401002	CD ROM MAKE YOUR CRIME .. SCENE. .. 47		52.50
V0186481	01_1010_12200_5401002	GLASS FRAG IDENT. .. 470144-946.		155.00
V0186481	01_1010_12200_5401002	LURIA BROTH (MILLERS). .. 100G. ... 470		43.60
V0186481	01_1010_12200_5401002	EST SHIPPING.		46.00
V0186481	01_1010_12200_5401002	ADJUSTMENT-SHIPPING.		16.42-
0326214	YBP Library Services		03/16/2021	461.03
V0186470	01_2010_21100_5405000	SUPPLIES.		85.05
V0186471	01_2010_21100_5405000	SUPPLIES.		375.98
0326215	ACS		03/18/2021	25.41
V0186541	01_1030_13540_5401002	SUPPLIES.		23.44
V0186542	01_1030_13540_5401002	SUPPLIES.		1.97
0326216	AHW LLC		03/18/2021	66.58
V0186597	02_7030_71300_5404004	PARTS-J DEERE TRACTOR.		66.58

CASH DISBURSEMENT REGISTER FOR MARCH, 2021
DANVILLE AREA COMMUNITY COLLEGE

0326217	Amazon/GE Money Bank	03/18/2021	828.10
V0186590	01_1040_15200_5402000	LD COMPATIBLE TONER. .. OKIB431DN-P/N4	24.98
V0186591	01_1040_15200_5401002	GLAD ZIPPER STORAGE BAGS. .. 40 COUNT	51.93
V0186592	06_1060_15600_5401001	LD COMPATIBLE SP C310A. .. MAGENTA.	49.98
V0186592	06_1060_15600_5401001	LD COMPATIBLE SP C310A. .. YELLOW.	42.98
V0186592	06_1060_15600_5401001	LD COMPATIBLE - SP C310A. .. CYAN.	50.38
V0186592	06_1060_15600_5401001	LD COMPATIBLE - SP C310A. .. BLACK.	116.96
V0186593	01_1060_15100_5401001	LD COMPATIBLE RICOH SP. .. C310A - MAG	49.98
V0186593	01_1060_15100_5401001	LD COMPATIBLE RICOH SP. .. C310A - YEL	42.98
V0186593	01_1060_15100_5401001	LD COMPATIBLE RICOH SP. .. C310A - BLA	116.96
V0186594	01_8020_82100_5401001	LD COMPATIBLE BROTHER. .. TONER CARTRI	78.98
V0186595	01_8010_82800_5401001	CANON CYAN 034 TONER .. CARTRIDGE.	201.99
0326218	Arnolds Office Supplies	03/18/2021	318.29
V0186569	01_3080_38800_5401001	SUPPLIES.	318.29
0326219	B&H Photo-Video-Pro Audio	03/18/2021	254.88
V0186549	06_8060_89864_5401002	BLACK MAGIC ATEM MINI. .. SWITCHER CON	254.88
0326220	Mr Kyle J. Bartman	03/18/2021	60.00
V0186611	01_3060_35100_5302000	M/WB SPOTTER 2/11-25.	30.00
V0186611	01_3060_35110_5302000	M/WB SPOTTER 2/11-25.	30.00
0326221	Charles R. Black	03/18/2021	340.00
V0186581	01_3060_35160_5302000	WSB OFFICIAL 3/8, 10.	340.00
0326222	Gary L. Borgwald	03/18/2021	175.00
V0186606	01_3060_35110_5302000	M/WB CLCK OPER 2/25-3/11.	175.00
0326223	Carl Sandburg College	03/18/2021	240.00
V0186500	01_3060_35121_5406000	wm golf entry fee 4/10/21.	240.00
0326224	Caseys General Stores Inc	03/18/2021	30.63
V0186557	01_8040_76100_5401005	#QN741 FEB CHARGES.	30.63
0326225	City of Hoopeston	03/18/2021	77.00
V0186568	02_7090_72400_5704000	#164630-01 2/8-3/8/21.	77.00
0326226	Bob Claton	03/18/2021	165.00
V0186583	01_3060_35110_5302000	WBKB OFFICIAL 3/11/21.	165.00
0326227	Mr Geoff C. Desmond	03/18/2021	50.00
V0186612	01_3060_35100_5302000	M/WB SHOT CLK OPER 3/11/2.	25.00
V0186612	01_3060_35110_5302000	M/WB SHOT CLK OPER 3/11/2.	25.00
0326228	DP Supply Inc	03/18/2021	335.04
V0186543	05_6030_45100_5401009	SUPPLIES.	335.04
0326229	Fastenal Company	03/18/2021	1,294.16

CASH DISBURSEMENT REGISTER FOR MARCH, 2021

DANVILLE AREA COMMUNITY COLLEGE

V0186538	06_1090_89655_5401002	SCREWDRIVER SET (8-PC). .. #2181398.	59.91
V0186538	06_1090_89655_5401002	TORX KEY SET (8-PC). .. #99074024.	54.83
V0186538	06_1090_89655_5401002	SHIPPING ESTIMATE (5%).	45.30
V0186538	06_1090_89655_5401002	ADJUSTMENT-SHIPPING.	43.16-
V0186539	01_1030_13530_5401002	SUPPLIES.	1,177.28
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0326230	Matt Filicsky	03/18/2021	50.00
V0186607	01_3060_35100_5302000	M/WB ANNOUNCER 3/11/21.	25.00
V0186607	01_3060_35110_5302000	M/WB ANNOUNCER 3/11/21.	25.00
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0326231	Larry Fredericks	03/18/2021	25.00
V0186605	01_3060_35110_5302000	W/B BOOK OPERATOR 2/28/21.	25.00
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0326232	Mr Tom Fricke	03/18/2021	100.00
V0186609	01_3060_35100_5302000	M/WB PXP/ANNOUNC 2/11-28.	25.00
V0186609	01_3060_35110_5302000	M/WB PXP/ANNOUNC 2/11-28.	75.00
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0326233	Gordon Food Services	03/18/2021	236.36
V0186548	05_6030_45100_5401009	CDC 3/16/21.	236.36
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0326234	Grainger Industrial	03/18/2021	45.40
V0186599	02_7010_71100_5401004	VELCRO HOOK-MAINT SUPPLIE.	45.40
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0326235	Kirk Hacker	03/18/2021	165.00
V0186578	01_3060_35100_5302000	MBKB OFFICIAL 3/11/21.	165.00
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0326236	Mrs Laura M. Hensgen	03/18/2021	59.81
V0186552	01_2030_22200_5502002	MILEAGE-HOOP 2/19, 3/12/2.	59.81
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0326237	Mr Douglas W. Hunter	03/18/2021	540.84
V0186602	01_1030_13510_5503001	TRAVEL REIMBURSEMENT ABB ROBOTICS 3/7-	540.84
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0326238	Illini FS	03/18/2021	788.25
V0186561	01_1030_16520_5401005	DIESELEX 3/15/21.	788.25
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0326239	Illinois State Fire Marshal	03/18/2021	70.00
V0186546	02_7010_71100_5304000	BOILER INSPECT #2-OF.	70.00
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0326240	Johnson Controls	03/18/2021	3,746.50
V0186544	02_7010_71100_5304000	HVAC REPAIRS TC-106/MM-AN.	3,746.50
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0326241	Miss Emily N. Jordan	03/18/2021	250.00
V0186603	01_3060_35100_5302000	M/WB PXP 2/11-3/11/21.	100.00
V0186603	01_3060_35110_5302000	M/WB PXP 2/11-3/11/21.	150.00
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0326242	Kirchner Bldg Centers	03/18/2021	58.99
V0186545	02_7010_71100_5401004	CAULKING FOR WINDOWS-CT.	9.29
V0186596	02_7010_71100_5401004	SUPPLIES CT MAINT.	49.70
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0326243	Lakeshore	03/18/2021	469.09

CASH DISBURSEMENT REGISTER FOR MARCH, 2021

DANVILLE AREA COMMUNITY COLLEGE

V0186564	06_1060_15700_5401002	5 MINUTE - VOCABULARY. .. PRACTICE CAR	59.98
V0186564	06_1060_15700_5401002	BUILDING FLUENCY CARDS. .. LEVEL 1-3.	179.97
V0186564	06_1060_15700_5401002	BUILDING FLUENCY CARDS. .. LEVEL 4-6.	119.98
V0186564	06_1060_15700_5401002	MASTERING MULTISTEP MATH. .. PROBLEMS.	47.97
V0186564	06_1060_15700_5401002	ADJUSTMENT-FREIGHT.	61.19
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0326244	Eric Lowe	03/18/2021	165.00
V0186579	01_3060_35100_5302000	MBKB OFFICIAL 3/11/21.	165.00
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0326245	M H Equipment Corp	03/18/2021	885.61
V0186601	01_1030_13520_5304000	MAINT OF BOTH FORKLIFTS.	221.40
V0186601	01_1030_13530_5304000	MAINT OF BOTH FORKLIFTS.	221.41
V0186601	01_1030_13540_5304000	MAINT OF BOTH FORKLIFTS.	221.40
V0186601	01_1030_13550_5304000	MAINT OF BOTH FORKLIFTS.	221.40
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0326246	Mr Murphy McCool	03/18/2021	50.00
V0186608	01_3060_35100_5302000	M/WB ANNOUNCER 3/7/21.	25.00
V0186608	01_3060_35110_5302000	M/WB ANNOUNCER 3/7/21.	25.00
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0326247	McMaster Carr	03/18/2021	27.27
V0186553	02_7010_71100_5401004	VELCRO-LOOP FOR MAINT.	27.27
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0326248	Suzanne H. Monyok	03/18/2021	594.00
V0186615	06_4020_16600_5401002	DP LIBRARY TRNG 3/21.	594.00
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0326249	Derek Moore	03/18/2021	165.00
V0186576	01_3060_35100_5302000	MBK OFFICIAL 3/11/21.	165.00
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0326250	Motion Industries Inc	03/18/2021	117.10
V0186598	02_7010_71100_5404004	HVAC V-BELTS TC EXH FAN.	117.10
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0326251	MSC Industrial Direct	03/18/2021	25.38
V0186540	01_1030_13530_5401002	SUPPLIES.	25.38
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0326252	New Readers Press	03/18/2021	367.92
V0186563	06_1060_15700_5401002	CHALLENGER WRITING BOOKS. .. LEVEL 4.	168.00
V0186563	06_1060_15700_5401002	CHALLENGER WRITING BOOKS. .. LEVEL 5.	84.00
V0186563	06_1060_15700_5401002	CHALLENGER WRITING BOOKS. .. LEVEL 6.	84.00
V0186563	06_1060_15700_5401002	ESTIMATED SHIPPING.	100.00
V0186563	06_1060_15700_5401002	ADJUSTMENT-SHIPPING.	68.08-
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0326253	Vance Oliver	03/18/2021	165.00
V0186585	01_3060_35110_5302000	WBKB OFFICIAL 3/11/21.	165.00
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0326254	Chad Ozee	03/18/2021	165.00
V0186582	01_3060_35110_5302000	WBKB OFFICIAL 3/11/21.	165.00
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0326255	Ray OHerron Co Inc	03/18/2021	392.90
V0186571	12_8060_89200_5409000	SUPPLIES.	191.95
V0186572	12_8060_89200_5409000	SUPPLIES.	200.95

CASH DISBURSEMENT REGISTER FOR MARCH, 2021
DANVILLE AREA COMMUNITY COLLEGE

0326256	Eric Roberts		03/18/2021	50.00
V0186604	01_3060_35100_5302000	M/WB BOOK OPERATOR 3/11.		25.00
V0186604	01_3060_35110_5302000	M/WB BOOK OPERATOR 3/11.		25.00
0326257	Rogers Supply Co		03/18/2021	475.74
V0186551	02_7010_71100_5404004	HVAC VALVE/ ACTUATOR-CT.		475.74
0326258	Dean Russell		03/18/2021	340.00
V0186580	01_3060_35160_5302000	WSB OFFICIAL 3/8, 10.		340.00
0326259	Santander		03/18/2021	2,122.00
V0186554	01_8040_76100_5606000	002-0025666-000 #6/36.		2,122.00
0326260	Mr Jacob D. Stipp		03/18/2021	15.00
V0186610	01_3060_35110_5302000	WB SPOTTER 2/28/21.		15.00
0326261	Sweetwater		03/18/2021	1,064.23
V0186567	06_8060_89864_5401002	WHIRLWIND 6 INUT DROP .. SNAKE.		209.00
V0186567	06_8060_89864_5401002	WHIRLWIND 6-50 DROP SNAKE.		239.00
V0186567	06_8060_89864_5401002	JBL CSA 2300Z-POWER AMP.		616.23
0326262	Terminix Company		03/18/2021	70.00
V0186560	02_7090_72400_5304000	PEST CONTROL-HOOP.		70.00
0326263	UPS		03/18/2021	13.20
V0186614	01_8040_76100_5404003	SHIPPING FEB '21.		13.20
0326264	USPS		03/18/2021	4,201.67
V0186600	01_8040_76100_5404003	POSTAGE SU/FA TABLOID.		4,201.67
0326265	VISA		03/18/2021	728.68
V0186574	01_3060_35100_5502003	D GOUARD MBB EXPENSES.		728.68
0326266	VISA		03/18/2021	180.61
V0186575	01_3060_35800_5406000	M CERVANTES SB EXPENSES.		130.66
V0186575	10_3060_35365_5401009	M CERVANTES SB EXPENSES.		49.95
0326267	VISA		03/18/2021	2,181.62
V0186613	01_8050_88800_5501000	K THURMAN EXPENSES.		157.00
V0186613	01_8060_89100_5401001	K THURMAN EXPENSES.		1,773.91
V0186613	01_8060_89100_5401001	CREDIT.		377.29
V0186613	01_8060_89170_5509000	K THURMAN EXPENSES.		399.00
V0186613	06_4020_16600_5407000	K THURMAN EXPENSES.		229.00
0326268	Xerox Corporation		03/18/2021	10.00
V0186547	01_8010_82800_5304000	#C7X-237058.		10.00
0326269	Financial Aid		03/18/2021	1,901.80

CASH DISBURSEMENT REGISTER FOR MARCH, 2021
DANVILLE AREA COMMUNITY COLLEGE

V0186707	01_1040_12400_5404002	PROCTORING TEST.		80.00
0326292	AT&T		03/24/2021	90.64
V0186678	02_7060_71500_5705000	217Z9901387642 3/16-4/15.		90.64
0326293	Ball Horticultural Company		03/24/2021	329.15
V0186705	01_1030_13410_5401002	SUPPLIES.		329.15
0326294	Bill Doran Co		03/24/2021	112.55
V0186712	01_1030_13410_5401002	SUPPLIES.		112.55
0326295	Body n' Sole		03/24/2021	261.00
V0186627	10_3060_35305_5401009	TEE SHIRTS.		135.00
V0186628	01_3060_35100_5401009	TEE SHIRTS.		126.00
0326296	Ms Cydney M. Boyd		03/24/2021	90.00
V0186740	01_1060_15100_5302000	MAINT FACEBOOK/GR DESIGN.		90.00
0326297	Jonathan Brown		03/24/2021	125.00
V0186734	01_3060_35150_5302000	BB UMPIRE 3/14/21.		125.00
0326298	Sport Supply Group Inc		03/24/2021	645.00
V0186703	10_3060_35355_5401009	GREEN GAME SOCKS.		298.50
V0186703	10_3060_35355_5401009	BLACK GAME SOCKS.		328.50
V0186703	10_3060_35355_5401009	SHIPPING.		18.00
0326299	Bullpen Tournaments		03/24/2021	760.00
V0186730	01_3060_35150_5601000	FIELD USE 3/13-14 GRAND P.		760.00
0326300	CDW Government Inc		03/24/2021	597.70
V0186651	06_1060_15600_5401001	RICOH - CYAN-ORIGINAL. .. TONER CARTRI		144.39
V0186653	06_1060_15600_5401001	RICOH-MAGENTA-ORIGINAL. .. TONER CARTR		144.39
V0186653	06_1060_15600_5401001	RICOH-YELLOW-ORIGINAL. .. TONER CARTRI		131.38
V0186653	06_1060_15600_5401001	RICOH-SP C340A-BLACK. .. ORIGINAL-TONE		177.54
0326301	City of Danville		03/24/2021	2,940.00
V0186637	12_8060_89200_5309000	SECURITY 2/25-3/9 BKB-.		2,940.00
0326302	Connor Company		03/24/2021	36.04
V0186721	02_7010_71100_5404004	TOILET REPAIR PARTS-CDC.		36.04
0326303	James Crosbie		03/24/2021	125.00
V0186733	01_3060_35150_5302000	BB UMPIRE 3/13/21.		125.00
0326304	DACC Foundation		03/24/2021	50.00
V0186633	01_8040_84800_5409000	MEMORIAL GIFT-FRERICHS.		50.00
0326305	DLT Solutions LLC		03/24/2021	810.00
V0186747	01_2040_85100_5404002	SOFTWARE CONTRACT RENEWAL. .. REDHAT E		810.00

CASH DISBURSEMENT REGISTER FOR MARCH, 2021
DANVILLE AREA COMMUNITY COLLEGE

0326306	DP Supply Inc		03/24/2021	73.15
V0186745	01_8040_76100_5409000	SUPPLIES.		18.29
V0186746	01_8040_76100_5409000	SUPPLIES.		54.86
0326307	FE Moran Inc		03/24/2021	3,256.84
V0186638	12_8060_89200_5304000	BURG ALARM-HOOP.		27.50
V0186639	12_8060_89200_5304000	FIRE ALARM-HOOP.		36.00
V0186640	12_8060_89200_5304000	ALARM MAINT.		807.23
V0186642	12_8060_89200_5304000	SEC CAMERA MAINT.		717.67
V0186643	12_8060_89200_5304000	FIRE ALARM CONTRACT.		1,668.44
0326308	G4S Secure Solutions		03/24/2021	3,511.68
V0186679	12_8060_89200_5309000	SECURITY 3/8-3/14/21.		3,511.68
0326309	Gordon Food Services		03/24/2021	2,388.96
V0186708	01_1030_16550_5401002	CUL ARTS 3/23/21.		167.14
V0186709	01_1030_16550_5401002	CUL ARTS 3/23/21.		75.72
V0186710	01_1030_16550_5401002	CUL ARTS 3/20/21.		60.61
V0186711	01_1030_16550_5401002	CUL ARTS 3/23/21.		1,960.01
V0186719	05_6030_45100_5401009	CDC 3/23/21.		125.48
0326310	Grainger Industrial		03/24/2021	233.10
V0186668	02_7010_71100_5401004	REPAIR PARTS-TC HVAC/ WEL.		233.10
0326311	Grubb Implement Store Inc		03/24/2021	13.65
V0186718	02_7010_71100_5401004	REPAIR PARTS-KUBOTA.		13.65
0326312	Mr George C. Hickman		03/24/2021	74.77
V0186684	01_1030_13410_5401002	SUPPLIES REIMBURSEMENT. SCREECH OWL HO		74.77
0326313	Erik Hisner		03/24/2021	125.00
V0186732	01_3060_35150_5302000	BB UMPIRE 3/13/21.		125.00
0326314	ICCTA		03/24/2021	300.00
V0186728	01_8050_88800_5502002	SEMINAR HARBY/ WOLFE 3/12.		300.00
0326315	Illinois Central College		03/24/2021	850.00
V0186622	01_3060_35120_5406000	M/G TOURN ENTRY FEE 5/2-4.		850.00
0326316	ILLINOIS TRIO		03/24/2021	1,050.00
V0186729	06_3020_33621_5509000	REGISTR-WRIGHT/PUCKETT/TH.		1,050.00
0326317	Dr Penny McConnell		03/24/2021	349.00
V0186725	01_8060_89170_5509000	REGISTRATION-HLC VIRTUAL. 4/5-4/9/21.		349.00
0326318	Mickey's Linen & Towel Supply		03/24/2021	125.90
V0186646	01_1030_16550_5401002	#5452-00000 3/18/21.		125.90
0326319	Moon Glo Inc		03/24/2021	168.50

CASH DISBURSEMENT REGISTER FOR MARCH, 2021
DANVILLE AREA COMMUNITY COLLEGE

V0186738	10_4040_89600_5501000	LABOR MGMT 3/18/21.	168.50
0326320	MSC Industrial Direct	03/24/2021	952.75
V0186723	06_6030_45110_5401002	VICTORY ELECST HAND .. SPRAYER.	952.75
0326321	Napa Auto Parts	03/24/2021	3.30
V0186655	01_1030_16520_5401005	SUPPLIES.	3:30
0326322	Panther Creek	03/24/2021	500.00
V0186509	01_3060_35120_5406000	golf entry fee 4/5.	500.00
0326323	Park Electric Motor Service In	03/24/2021	398.68
V0186727	01_1030_13540_5401002	SERVICE/ REPAIR PUMP-SPRA. WASHER CAB.	398.68
0326324	Polyclinic Medical Equipment	03/24/2021	45.00
V0186739	01_1040_12400_5409000	INSTR LAB COAT-CHILDERS.	45.00
0326325	Positive Promotions	03/24/2021	396.14
V0186735	06_1060_15700_5401001	SUNRISE 5-PIECE .. HIGHLIGHTER SET.	199.00
V0186735	06_1060_15700_5401001	VOLUNTEERS SHARING. .. KINDNESS JOTTER	159.50
V0186735	06_1060_15700_5401001	SHIPPING.	40.00
V0186735	06_1060_15700_5401001	ADJUSTMENT-SHIPPING.	2.36-
0326326	Quill Corp	03/24/2021	825.91
V0186701	01_1040_12410_5401001	SWINGLINE 747 DESKTOP. .. STAPLER - 90	13.57
V0186701	01_1040_12410_5401001	TRU RED 4 COMPARTMENT. .. BUSINESS CAR	5.40
V0186701	01_1040_12410_5401001	CANON 324 BLACK HIGH .. YIELD TONER CA	499.57
V0186701	01_1040_12411_5401001	RICOH 406464 BLACK TONER. .. 901332848	82.62
V0186701	01_1040_12411_5401001	CANON 34 BLACK STANDARD. .. CARTRIDGE-	179.50
V0186701	01_1040_12411_5401001	ADJUSTMENT.	25.00-
V0186701	01_1040_12420_5401001	POST IT POP UP .. 901-R33YW.	41.77
V0186701	01_1040_12420_5401001	SANDISK ULTRA 128 GB USB. .. 901-15688	28.48
0326327	Peter Radulovic	03/24/2021	111.55
V0186689	01_8040_84800_5504000	MILEAGE REIMBURSEMENT. INTERVIEW 3/22/	111.55
0326328	Mr Kent Reining	03/24/2021	2.32
V0186683	01_1030_16520_5304000	SUPPLIES REIMBURSEMENT.	2.32
0326329	Rogers Supply Co	03/24/2021	1,079.39
V0186649	02_7010_71100_5404004	BOILER REPAIR PARTS-OF.	1,079.39
0326330	Serv-U	03/24/2021	444.92
V0186618	06_6030_45110_5401002	12" HEAVY DUTY FAUCET 8".	115.00
V0186618	06_6030_45110_5401002	SHIPPING.	14.92
V0186702	06_6030_45110_5401002	WALL MOUNT PRE-RINSE .. SPRAYER W/FAUC	315.00
0326331	SIUC	03/24/2021	125.00
V0186726	06_4040_81621_5406000	ANNUAL DUES.	125.00
0326332	Springfield Electric	03/24/2021	189.72

CASH DISBURSEMENT REGISTER FOR MARCH, 2021
DANVILLE AREA COMMUNITY COLLEGE

V0186717	02_7010_71100_5401004	MATERIALS 105A TC.	168.80
V0186720	02_7010_71100_5401004	SUPPLIES TC 105A.	20.92
0326333	Sweetwater	03/24/2021	999.00
V0186704	06_8060_89864_5401002	MTI2 STEVEN SLATE AUDIO. .. MULTI-TOUC	999.00
0326334	Terminix Company	03/24/2021	250.00
V0186716	02_7010_71100_5304000	MONTHLY PEST CONTROL.	250.00
0326335	University of Arizona	03/24/2021	7.95
V0186685	01_0000_00000_4409020	TRANSCRIPT FEE-S LAND.	7.95
0326336	WATERMARK INSIGHTS LLC	03/24/2021	6,560.00
V0186682	01_2090_23100_5404002	EVALKIT ANNUAL LIC RENEWA.	6,560.00
0326337	Xerox Corporation	03/24/2021	379.51
V0186714	06_1090_13922_5304000	#020-0052237-001.	129.51
V0186714	06_1090_13922_5602000	#020-0052237-001.	250.00
0326338	Amazon/GE Money Bank	03/25/2021	89.91
V0186697	06_4080_58810_5401001	HD WEBCAM THUSTAND 1080P.	29.97
V0186697	06_4080_58810_5401001	CYBER ACOUSTICS USB. .. STERO HEADSET.	59.94
0326339	Tyler Duane Taylor	03/25/2021	3,125.00
V0186696	06_4080_58810_5309000	WEBSITE DESIGN 50% .. DEPOSIT.	3,125.00
0326340	Mr Nevin K. Coopriider	03/25/2021	230.00
V0186555	06_4020_54096_5902059	APPR EQUIP REIMBURSEMENT.	230.00
0326341	Miss Lynzie M. Corzine	03/25/2021	165.00
V0186460	06_4030_51212_5902054	CHILDCARE-FEB '21.	165.00
0326342	Ms Alexandra Kralman	03/25/2021	225.00
V0186699	06_4030_51212_5902059	ARDMS SPI EXAM.	225.00
0326343	Lakeview College of Nursing	03/25/2021	4,240.00
V0186698	06_4030_51212_5902051	TUITION/FEES-H SHAW.	4,240.00
0326344	Parkland College	03/25/2021	808.50
V0186666	06_4020_53212_5902051	TUITION/ FEES-P MCNEAL.	808.50
0326345	Parkland College	03/25/2021	418.04
V0186667	06_4020_53212_5902051	BOOKS/SUPPLIES-P MCNEAL.	418.04
0326346	Polyclinic Medical Equipment	03/25/2021	160.00
V0186748	06_4030_51212_5902059	TOP - 4700 PEWTER MED.	16.50
V0186748	06_4030_51212_5902059	PANTS - 4200 PEWTER MED.	15.50
V0186748	06_4030_51212_5902059	GAIT BELT - 621 PINK.	14.50
V0186748	06_4030_51212_5902059	WATCH - 924500.	30.50

CASH DISBURSEMENT REGISTER FOR MARCH, 2021
DANVILLE AREA COMMUNITY COLLEGE

V0186748	06_4030_51212_5902059	SHOES - K-SWISS ST329.	83.00
0326347	Mr Garrett A. Wright	03/25/2021	219.99
V0186556	06_4020_54096_5902059	APPR EQUIP REIMBURSEMENT.	219.99
0326348	Financial Aid	03/25/2021	36,387.57
Various	*** Consolidating 50 Checks: 0326348 - 0326397		36,387.57
0326398	Financial Aid	03/25/2021	492,271.58
Various	*** Consolidating 386 Checks: 0326398 - 0326783		492,271.58
0326784	ACS	03/30/2021	148.75
V0187180	01_1030_13540_5401002	SUPPLIES-MCNEAL.	39.22
V0187242	01_1030_13540_5401002	SUPPLIES.	21.33
V0187243	01_1030_13540_5401002	SUPPLIES.	88.20
0326785	AmerenIP	03/30/2021	533.72
V0187213	02_7090_72400_5701000	1147008233 2/18-3/21/21.	178.68
V0187213	02_7090_72400_5703000	1147008233 2/18-3/21/21.	355.04
0326786	American Heart Association	03/30/2021	934.00
V0187209	01_1040_16510_5401002	SUPPLIES.	170.00
V0187211	01_1040_16510_5401002	SUPPLIES.	175.00
V0187212	01_1040_16510_5401002	SUPPLIES.	465.00
V0187226	01_1020_13235_5401002	AHA HEARTCODE BLS ONLINE. .. #15-3254.	124.00
0326787	Aramark Uniform Service	03/30/2021	164.86
V0187199	02_7020_71200_5309000	UNIFORMS-BSA 3/26/21.	101.99
V0187200	02_7010_71100_5309000	UNIFORMS-MAINT 3/26/21.	62.87
0326788	B&H Photo-Video-Pro Audio	03/30/2021	279.20
V0187177	01_2020_22100_5401002	TIFFEN/82MM CIRCULAR. .. POLARIZED FIL	65.44
V0187177	01_2020_22100_5401002	ON-STAGE POP BLOCKER.	179.94
V0187177	01_2020_22100_5401002	TIFFEN/82MM UV. .. PROTECTOR FILTER.	33.82
0326789	Benefit Planning Consultants I	03/30/2021	452.44
V0187202	01_8060_89100_5201001	MONTHLY COBRA/ HRA.	452.44
0326790	Sport Supply Group Inc	03/30/2021	2,894.83
V0187178	01_3060_35150_5401009	GAME JERSEY.	159.90
V0187178	01_3060_35150_5401009	SHIPPING.	11.19
V0187179	10_3060_35355_5401009	DARK GREEN JACKETS.	2,098.50
V0187179	10_3060_35355_5401009	SHIPPING.	58.00
V0187194	10_3060_35305_5401009	GAME SHOES (BASKETBALL).	238.00
V0187194	10_3060_35305_5401009	SHIPPING.	30.00
V0187241	01_3060_35121_5401009	DRYFIT POLOS.	279.65
V0187241	01_3060_35121_5401009	SHIPPING.	19.59
0326791	Call One	03/30/2021	242.62
V0187181	05_6080_43100_5709000	#1213595 3/15-4/14/21.	242.62
0326792	Ms Susan K. Catlett	03/30/2021	141.28

CASH DISBURSEMENT REGISTER FOR MARCH, 2021
DANVILLE AREA COMMUNITY COLLEGE

V0187230	01_1060_15100_5401002	GED/HSE GRAD SUPPLIES.		141.28
0326793	CDW Government Inc		03/30/2021	1,993.49
V0187190	06_4040_81621_5401001	LVO P1 17-10750H LAPTOP.		1,922.75
V0187195	06_1060_15600_5401002	APC ESSENTIAL SURGEARREST. .. PE76W -		70.74
0326794	Johnny Chance		03/30/2021	170.00
V0187238	01_3060_35160_5302000	WSB OFFICIAL 3/16/21.		170.00
0326795	Comcast of Illinois		03/30/2021	552.40
V0186784	01_3060_35185_5309000	8771403080836832 3/21-4/2.		298.35
V0186785	02_7060_71500_5709000	8771403080131861 3/23-4/2.		254.05
0326796	Community Playthings		03/30/2021	7,420.00
V0187240	06_1090_89655_5401002	OUTLAST CASCADE.		3,890.00
V0187240	06_1090_89655_5401002	OUTLAST CLASSIC MUD. .. KITCHEN.		2,580.00
V0187240	06_1090_89655_5401002	12" PLATFORM FOR. .. GARDENING.		690.00
V0187240	06_1090_89655_5401002	8" PLATFORM FOR GARDENING.		260.00
0326797	DACC Classified Staff Associat		03/30/2021	811.35
V0187252	01_0000_00000_2109020	CL STF U DUES P/R 3/31/21.		811.35
0326798	DACC Foundation		03/30/2021	653.31
V0187248	01_0000_00000_2109011	P/R DEDUCTIONS 3/31/21.		653.31
0326799	DACEA		03/30/2021	2,475.05
V0187251	01_0000_00000_2109020	FAC U DUES P/R 3/31/21.		2,475.05
0326800	Danville Sanitary District		03/30/2021	62.04
V0187215	02_7060_71500_5704000	02-005640-00 1/31-2/28/21.		62.04
0326801	David Runyon		03/30/2021	210.00
V0187227	01_3060_35150_5302000	BB UMPIRE 3/22/21.		210.00
0326802	Depke Welding Supplies		03/30/2021	71.04
V0187191	01_1030_13520_5401002	SUPPLIES.		71.04
0326803	DEX		03/30/2021	705.00
V0187203	01_8030_83100_5407000	#710186115.		705.00
0326804	DP Supply Inc		03/30/2021	1,070.00
V0186774	02_7020_71200_5401004	COVID/ CLEANING SUPPLIES.		801.00
V0186775	02_7020_71200_5401004	COVID MASKS.		247.00
V0187183	05_6080_43100_5409000	GLOVES.		22.00
0326805	Effectv		03/30/2021	626.48
V0187182	05_6080_43100_5709000	8771403080376854 3/19-4/1		348.08
V0187216	01_2090_23100_5309000	8771403080350289. 3/29-4/28/21.		278.40
0326806	Follett Higher Education Group		03/30/2021	118,540.50

CASH DISBURSEMENT REGISTER FOR MARCH, 2021

DANVILLE AREA COMMUNITY COLLEGE

V0186764	05_6020_41110_5408010	#1380NT11SPRING20.	107,397.50
V0186765	05_6020_41110_5408010	#1380NT9SPRING220.	11,143.00
0326807	Frontier		03/30/2021
V0187214	02_7090_72400_5705000	21728341700711135. 3/19-4/18/21.	537.25 537.25
0326808	G4S Secure Solutions		03/30/2021
V0187217	12_8060_89200_5309000	SECURITY 3/15-3/21/21.	3,521.60 3,521.60
0326809	Georgetown Fair Association		03/30/2021
V0187222	01_8030_83100_5407000	1 PAGE AD FOR GEORGETOWN... FAIR BOOK	65.00 65.00
0326810	GovConnection		03/30/2021
V0187225	06_6030_45110_5401002	WARRANTY ADJUST-P2100194.	128.68
V0187225	06_6030_45110_5401002	CREDIT.	101.99
0326811	Government Finance Officers As		03/30/2021
V0187204	01_8010_82800_5406000	AWARD APPLICATION FEE.	460.00 460.00
0326812	Grainger Industrial		03/30/2021
V0187255	02_7010_71100_5401004	PVC FITTINGS.	15.75 15.75
0326813	Tom Grey		03/30/2021
V0187244	06_4020_16600_5302000	TRU FLEX CRANE/ RIGGING.	417.40 417.40
0326814	Kirk Hacker		03/30/2021
V0187235	01_3060_35100_5302000	MBB OFFICIAL 3/25/21.	165.00 165.00
0326815	Kelly Hill		03/30/2021
V0187233	01_3060_35110_5302000	WBB OFFICIAL 3/25/21.	165.00 165.00
0326816	Bobby Hoggard		03/30/2021
V0187231	01_3060_35110_5302000	WBB OFFICIAL 3/25/21.	165.00 165.00
0326817	Illinois Community College Fac		03/30/2021
V0187208	01_8060_89100_5406000	MEMBERSHIP DUES 2021.	500.00 500.00
0326818	Industrial Supply		03/30/2021
V0186762	02_7010_71100_5404004	MAINT SHOP TOOLS.	157.41 157.41
0326819	Argie Johnson		03/30/2021
V0187237	01_3060_35160_5302000	WSB OFFICIAL 3/16/21.	170.00 170.00
0326820	Kaplan Early Learning Co		03/30/2021
V0187239	06_6030_45110_5401002	81-1644 COMMUNICATION. ... CENTER.	499.95
V0187239	06_6030_45110_5401002	SHIPPING.	74.99
0326821	Kirby Risk		03/30/2021
			2,198.20

CASH DISBURSEMENT REGISTER FOR MARCH, 2021
DANVILLE AREA COMMUNITY COLLEGE

V0186783	01_1030_13510_5401002	PLC SOFTWARE RENEWAL .. ROCKWELL AUTOM	2,198.24
V0186783	01_1030_13510_5401002	ADJUSTMENT.	0.04-
0326822	Media One Graphic Design	03/30/2021	400.00
V0187219	01_8030_83100_5302000	SU/FA TAB COVER.	400.00
0326823	Mickey's Linen & Towel Supply	03/30/2021	125.90
V0187201	01_1030_16550_5401002	#5452-00000 3/25/21.	125.90
0326824	Motion Industries Inc	03/30/2021	207.62
V0186776	02_7010_71100_5404004	REPAIR PARTS-TC HVAC PUMP.	45.62
V0187175	02_7010_71100_5404004	PARTS-EXHAUST FAN/ TC.	35.64
V0187193	02_7010_71100_5404004	PARTS- TC CHILLED H2O PUM.	126.36
0326825	Jeff Mozingo	03/30/2021	210.00
V0187198	01_3060_35150_5302000	BB UMPIRE 3/22/21.	210.00
0326826	Jeff Nelson	03/30/2021	165.00
V0187234	01_3060_35100_5302000	MBB OFFICIAL 3/25/21.	165.00
0326827	Neuhoff Media	03/30/2021	375.00
V0187220	01_8030_83100_5407000	WDAN LIT TUTORING 3/11-26.	250.00
V0187221	01_8030_83100_5407000	WRHK LIT TUTORING 3/11-25.	125.00
0326828	Office of Secretary of State	03/30/2021	45.00
V0187245	01_4010_16250_5401002	9 DR ED STUDENTS.	45.00
0326829	Peoria Charter Coach Co	03/30/2021	4,950.00
V0187197	01_3060_35100_5502003	M/WBB 3/14, 3/18.	1,050.00
V0187197	01_3060_35110_5502003	M/WBB 3/14, 3/18.	1,050.00
V0187256	01_3060_35110_5502003	CHARTER BUS BB/WB 3/21-22.	1,600.00
V0187256	01_3060_35150_5502003	CHARTER BUS BB/WB 3/21-22.	1,250.00
0326830	Perkin Elmer	03/30/2021	178.90
V0187196	01_1010_12200_5401002	DISPOSABLE DESICCANT KIT. .. QTY 2 (NO	171.00
V0187196	01_1010_12200_5401002	ESTIMATED SHIPPING.	25.00
V0187196	01_1010_12200_5401002	ADJUSTMENT.	17.10-
0326831	Tim Petersen	03/30/2021	165.00
V0187236	01_3060_35100_5302000	MBB OFFICIAL 3/25/21.	165.00
0326832	Petty Cash	03/30/2021	89.15
V0187189	01_1010_12200_5409000	REPLENISH PETTY CASH.	89.15
0326833	Bryan Pierce	03/30/2021	165.00
V0187232	01_3060_35110_5302000	WBB OFFICIAL 3/25/21.	165.00
0326834	Pioneer Credit Recovery Inc	03/30/2021	388.32
V0187253	01_0000_00000_2109030	SS#7635 P/R 3/31/21.	388.32

CASH DISBURSEMENT REGISTER FOR MARCH, 2021
DANVILLE AREA COMMUNITY COLLEGE

0326835	Republic Services #726		03/30/2021	1,611.46
V0186786	02_7060_71500_5707000	307260005064 3/1-4/30/21.		1,567.32
V0186786	02_7090_72400_5707000	307260005064 3/1-4/30/21.		44.14
0326836	Gary Resh		03/30/2021	880.00
V0187223	01_8060_89100_5409000	FRAMING OF PHOTO COLLAGE. .. FOR BILL		422.12
V0187223	01_8060_89100_5409000	FRAMING OF CLOCK TOWER. .. PRINT FOR B		457.88
0326837	Shick Supply & Equipment Co		03/30/2021	346.42
V0187188	01_8010_82800_5401001	CHAIR/ FINANCE.		346.42
0326838	Stallings Ford		03/30/2021	66.00
V0187176	01_8040_76100_5401005	2 BUS INSPECTIONS.		66.00
0326839	TECHNOLOGY MANAGEMENT REV FUND		03/30/2021	1,010.00
V0187218	01_2040_85100_5309000	#T2220486 2/28/21.		1,010.00
0326840	Richard A. Thompson		03/30/2021	250.00
V0187224	02_7090_72400_5304000	MAINT-HOOP 3/7-3/28/21.		250.00
0326841	United Way of Danville Area, I		03/30/2021	980.00
V0187254	01_0000_00000_2109010	DEDUCTIONS MAR '21.		980.00
0326842	Vermilion Development Corporat		03/30/2021	7,005.59
V0187246	05_6080_43100_5601000	RENT/ APRIL 407 N FRANKLI.		6,000.00
V0187247	05_6080_43100_5709000	REIMBURSE UTILITIES-MARCH.		1,005.59
0326843	Wipfli LLP		03/30/2021	8,000.00
V0187228	11_8020_89110_5301000	JUNE 30, 2020 AUDIT.		4,750.00
V0187229	06_8060_89624_5301000	HEERF COMPLIANCE TESTING.		3,250.00
0326844	Mr Greg A. Wolfe		03/30/2021	202.72
V0187207	01_8050_88800_5502002	MILEAGE ICCTA MTG 3/11-13.		202.72
0326845	WorkSource Enterprises		03/30/2021	1,200.00
V0187187	05_6080_43100_5304000	AJC CLEANING-COVID.		1,200.00
0326846	YBP Library Services		03/30/2021	149.04
V0187184	01_2010_21100_5405000	SUPPLIES.		37.15
V0187185	01_2010_21100_5405000	SUPPLIES.		24.24
V0187186	01_2010_21100_5405000	SUPPLIES.		87.65

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Checks Total ... \$1,918,522.91

**Board Consideration of Clery Security Report
April 22, 2021**

AGENDA ITEM: 20C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: April 22, 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 21

Unfinished Business

BOARD AGENDA ITEM 22

New Business

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

AGENDA ITEM: 22A

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

MEETING DATE: April 22, 2021

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: APPROVAL

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

A total of \$741.92 was expended for travel expenditures for trustees over the last month. The expenses were for the ICCTA meetings on March 12-13, 2021 in Schaumburg for Mr. Dave Harby (\$150.00) and Mr. Greg Wolfe (\$591.92).

BOARD AGENDA ITEM 22B

**Board Consideration of
Human Resources Report**

AGENDA ITEM: 22B

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: April 22, 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

(Administrative Employment Contract)

Howie, Nathan, Director, Campus Safety, Safety & Security

Effective Date: May 3, 2021 through June 30, 2021

Rate of Pay: \$55,000.00 annually

Termination

Langley, Phillip – Developmental Education Professor, Liberal Arts

Effective Date: April 22, 2021

New Employees - Part-Time

Student Workers

(Notice of Temporary Employment Contracts)

VanVickle, Nicholas – Student Employee, Math, Science and Health Professions

Effective Date: March 22, 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 **Nathan Howie** (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 **\$55,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Director of Campus Safety, Safety & Security** 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 **3rd day of May, 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.

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

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

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED01822A

Start date	End date	Hours	Rate	Students	Total amount
3/15/2021	5/14/2021	8.00	\$550	-	\$4,400.00

Charge to Adult Ed. (2 - 4 Cr. Hr. Sections)

ACA = 150 hrs.

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

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00822A

Start date	End date	Hours	Rate	Students	Total amount
3/15/2021	5/14/2021	8.00	\$550	-	\$4,400.00

Charge to Adult Ed. (2 - 4 cr. Hr. sections)

ACA = 150 hrs.

Total pay: \$4,400.00 Total hours: 8.00**Community Education****Andrew, Kristopher**

Temporary

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
3/15/2021	3/18/2021	-	-	-	\$200.00

Minecraft

ACA = 8 hrs.

Total pay: \$200.00 Total hours:**Daniel, Carolyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: FOOD100HLC

Start date	End date	Hours	Rate	Students	Total amount
3/1/2021	3/22/2021	-	-	-	\$525.00

Food Service Sanitation

6 students

Total pay: \$525.00 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2021

Community Education

Meadows, Steve

Temporary

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
3/11/2021	3/30/2021	-	-	-	\$225.00

Beginner Guitar

ACA = 9 hrs.

Total pay: \$225.00 Total hours:

Siu, Lily

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT763SP02

Start date	End date	Hours	Rate	Students	Total amount
3/18/2021	5/13/2021	-	-	-	\$600.00

Pottéry

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

Total pay: \$600.00 Total hours:

Corporate Education

Cox, Marilyn

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC1

Start date	End date	Hours	Rate	Students	Total amount
3/2/2021	3/15/2021	-	-	-	\$150.00

01-4010-16250-5103002

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

Total pay: \$150.00 Total hours:

Goble, David

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST025D4

Start date	End date	Hours	Rate	Students	Total amount
3/1/2021	3/15/2021	-	-	-	\$1,226.40

01-1030-16520-5102002

48 hrs. CDL Tractor Trailer Driver Training x \$25.55/hr.

Total pay: \$1,226.40 Total hours:

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

Corporate Education

McFadden, Jane

Temporary

Type of pay: Miscellaneous (see notes)

Course: CORP107MAR

Start date	End date	Hours	Rate	Students	Total amount
3/6/2021	3/6/2021	-	-	-	\$140.00
06-4020-16600-5103003 Defensive Driving (DDC-4) Class 8:30 a.m. - 12:30 p.m., \$35/hr. x 4 hrs. March 6, 2021					

Total pay: \$140.00 Total hours:

Monyok, Suzanne

Temporary

Type of pay: Miscellaneous (see notes)

Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
3/3/2021	3/3/2021	-	-	-	\$750.00
06-4020-16600-5103003 Culture Reset Workshop for Danville Public Library Employee Level March 3, 2021, 12:30 p.m. - 4:30 p.m. \$187.50/hr. x 4 hrs. = \$750					

Type of pay: Miscellaneous (see notes)

Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
3/11/2021	3/11/2021	-	-	-	\$75.00
06-4020-16600-5103003 Culture Reset Workshop for Danville Public Library Consulting with program Director March 11, 2021, 3:30-4:30 p.m. \$75/hr. x 1 hr.					

Total pay: \$825.00 Total hours:

Reining, Kent

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130A2

Start date	End date	Hours	Rate	Students	Total amount
3/1/2021	3/15/2021	-	-	-	\$315.00
01-4010-16250-5103002 10.5 hrs. Driver Education Classroom training x \$30/hr.					

Total pay: \$315.00 Total hours:

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

Corporate Education**Ziegler, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D4

Start date	End date	Hours	Rate	Students	Total amount
3/1/2021	3/15/2021	-	-	-	\$1,481.90

01-1030-16520-5102002

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

19 hrs. for LGST025D4

16.5 hrs. for LGST025D6

16 hrs. for LGST025D5

6.5 hrs. for LGST025D20

Total pay: \$1,481.90 Total hours:

Liberal Arts**Davis, Dr. Stefanie**

Full-time

Type of pay: Overload Course: ENGL102WZ

Start date	End date	Hours	Rate	Students	Total amount
3/15/2021	5/20/2021	9.00	\$730	-	\$6,570.00

Enrollment in 2 online sections equivalent to 3 online sections

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

Gallagher, Edward

Full-time

Type of pay: Overload Course: LITR114WZ

Start date	End date	Hours	Rate	Students	Total amount
3/15/2021	5/20/2021	3.00	\$730	-	\$2,190.00

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

McConnell, Dr. Penny

Full-time

Type of pay: Tutorial Course: HUMN101W1

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	3.00	\$140	5	\$2,100.00

5 students over 18 in online class more than 5 business days after 10th day verification

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

Liberal Arts**McConnell, Dr. Penny**

Full-time

Type of pay: Tutorial

Course: HUMN103W

Start date	End date	Hours	Rate	Students	Total amount
3/1/2021	5/20/2021	3.00	\$140	4	\$1,680.00

4 students over 18 in online class more than 5 working days after 10 day verification

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

Peck, Cynthia

Part-time, Academy

Type of pay: Tutorial

Course: ENGL121WZ

Start date	End date	Hours	Rate	Students	Total amount
2/16/2021	5/20/2021	3.00	\$140	4	\$1,680.00

4 students over 18 in online class more than 5 working days after 10th day verification

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

Wade, Dr. Jonathon

Full-time

Type of pay: Tutorial

Course: PSYC100WZ

Start date	End date	Hours	Rate	Students	Total amount
2/16/2021	5/20/2021	3.00	\$140	3	\$1,260.00

3 students over 18 in online class more than 5 business days after 10th day verification

Type of pay: Overload

Course: PSYC260WHC

Start date	End date	Hours	Rate	Students	Total amount
3/15/2021	5/20/2021	3.00	\$730	-	\$2,190.00

Type of pay: Overload

Course: SOCY100WHF

Start date	End date	Hours	Rate	Students	Total amount
3/15/2021	5/20/2021	3.00	\$730	-	\$2,190.00

Total pay: \$5,640.00 Total hours: 9.00

Williams, Rickey

Full-time

Type of pay: Overload

Course: CRIM207WHG

Start date	End date	Hours	Rate	Students	Total amount
3/15/2021	5/20/2021	2.00	\$730	-	\$1,460.00

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

Liberal Arts**Williams, Rickey**

Full-time

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

Non-divisional**Williams, Laura**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
3/2/2021	3/30/2021	-	-	-	\$500.00

DACC Radio Show Spring 2021
5 shows @ \$100/show

Total pay: \$500.00 Total hours:

Sciences**Cronk, Hannah**

Part-time, non-Academy

Type of pay: Regular instruction

Course: PEMW

Start date	End date	Hours	Rate	Students	Total amount
3/15/2021	5/20/2021	1.92	\$715	-	\$1,372.80

Late Start

Total pay: \$1,372.80 Total hours: 1.92

Larson, Marjorie

Full-time

Type of pay: Overload

Course: MATH

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

Correction

Total pay: \$730.00 Total hours: 1.00

Sturgeon, Kathy

Full-time

Type of pay: Regular instruction

Course: PHYS

Start date	End date	Hours	Rate	Students	Total amount
3/15/2021	5/20/2021	4.84	\$730	-	\$3,533.20

Late Start

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

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

Sciences**Voyles, Rick**

Part-time, Academy

Type of pay: Regular instruction

Course: PEMW

Start date	End date	Hours	Rate	Students	Total amount
3/15/2021	5/20/2021	3.84	\$730	-	\$2,803.20

Late Start

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

Technology**Hansbraugh, Greg**

Full-time

Type of pay: Tutorial

Course: WIND250A

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	4.00	\$140	4	\$2,240.00

Total pay: \$2,240.00 Total hours: 4.00

Matalie R. Page

Vice-President for Academic Affairs

3-17-21

Date

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

Business**Fink, Robert**

Full-time

Type of pay:	Overload					Course: BMGT100WZ
Start date	End date	Hours	Rate	Students	Total amount	
3/15/2021	5/20/2021	3.00	\$730	-	\$2,190.00	
Type of pay:	Tutorial					Course: CACC105WH
Start date	End date	Hours	Rate	Students	Total amount	
3/15/2021	5/21/2021	3.00	\$140	1	\$420.00	
Type of pay:	Tutorial					Course: CBUS204WH
Start date	End date	Hours	Rate	Students	Total amount	
3/15/2021	5/21/2021	3.00	\$140	3	\$1,260.00	

Total pay: \$3,870.00 Total hours: 9.00

Hargrove, Ashley

Full-time

Type of pay:	Overload					Course: BOFF130WZ
Start date	End date	Hours	Rate	Students	Total amount	
3/15/2021	5/21/2021	4.92	\$730	-	\$3,591.60	
						BOFF226WZ
Total pay:	\$3,591.60	Total hours:	4.92			

Lucas, Dr. Dwight

Full-time

Type of pay:	Tutorial					Course: BOFF219WZ
Start date	End date	Hours	Rate	Students	Total amount	
3/15/2021	5/21/2021	3.00	\$140	1	\$420.00	
Type of pay:	Tutorial					Course: BOFF220WZ
Start date	End date	Hours	Rate	Students	Total amount	
3/15/2021	5/21/2021	2.00	\$140	1	\$280.00	
Total pay:	\$700.00	Total hours:	5.00			

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

Business**Slavik, Jennifer**

Full-time

Type of pay: Overload

Course: BMGT217WZ

Start date	End date	Hours	Rate	Students	Total amount
3/15/2021	5/18/2021	3.92	\$730	-	\$2,861.60

Type of pay: Tutorial

Course: BMGT217WZ

Start date	End date	Hours	Rate	Students	Total amount
3/15/2021	5/21/2021	3.00	\$140	3	\$1,260.00

Type of pay: Tutorial

Course: BOFF230WZ

Start date	End date	Hours	Rate	Students	Total amount
3/15/2021	5/21/2021	3.00	\$140	5	\$2,100.00

Type of pay: Tutorial

Course: BOFF260WZ

Start date	End date	Hours	Rate	Students	Total amount
3/15/2021	5/21/2021	2.00	\$140	5	\$1,400.00

Total pay: \$7,621.60 Total hours: 11.92

Community Education**Jahn, Lawrence**

Temporary

Type of pay: Miscellaneous (see notes)

Course: COMP105MA

Start date	End date	Hours	Rate	Students	Total amount
3/22/2021	3/26/2021	-	-	-	\$300.00

For Beginners Only

Total pay: \$300.00 Total hours:

Morgan, Timothy

Full-time

Type of pay: Miscellaneous (see notes)

Course: CONT130AND

Start date	End date	Hours	Rate	Students	Total amount
3/24/2021	3/24/2021	-	-	-	\$75.00

Intro to Android Workshop

\$25/hr. x 3 hrs. = \$75

Total pay: \$75.00 Total hours:

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

Corporate Education**Monyok, Suzanne**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
3/22/2021	3/24/2021	-	-	-	\$300.00

06-4020-16600-5103003

Culture Reset Workshop for Danville Public Library

Consulting with Danville Public Library leadership staff

March 22, 2021 - 10:00 -11:00 a.m. and 3:00-4:00 p.m.

March 24, 2021 - 1:00 - 2:00 p.m. and 3:00-4:00 p.m.

\$75 hr. x 4 hrs.

Total pay: \$300.00 Total hours:**Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A2

Start date	End date	Hours	Rate	Students	Total amount
3/16/2021	3/31/2021	-	-	-	\$360.00

01-4010-16250-5103002

12 hrs. Driver Education Classroom training x \$30/hr.

Total pay: \$360.00 Total hours:**Ziegler, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
3/16/2021	3/31/2021	-	-	-	\$1,507.45

01-1030-16520-5102002

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

15 hrs. for LGST025D5

16 hrs. for LGST025D4

14.5 hr. for LGST025D6

10.5 hrs. for LGST025D20

3 hrs. for LGST025D8

Total pay: \$1,507.45 Total hours:

Part-time and Additional Instructor Salaries Spring Semester 2021

Non-divisional**Flessner, Todd**

Full-time

Type of pay: Course development

Course: DRAF170

Start date	End date	Hours	Rate	Students	Total amount
1/29/2020	3/24/2021	3.00	\$730	-	\$2,190.00

New Course Development

Geometric Dimensioning & Tolerancing

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

Technology**Flessner, Todd**

Full-time

Type of pay: Tutorial

Course: DRAF180WH

Start date	End date	Hours	Rate	Students	Total amount
3/15/2021	5/21/2021	3.00	\$140	5	\$2,100.00

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

Marron, Brandy

Full-time

Type of pay: Overload

Course: AGRI202TZ

Start date	End date	Hours	Rate	Students	Total amount
3/15/2021	5/21/2021	0.50	\$730	-	\$365.00

Total pay: \$365.00 Total hours: 0.50

Powell, Pete

Full-time

Type of pay: Miscellaneous (see notes)

Course: DRED130B4

Start date	End date	Hours	Rate	Students	Total amount
3/27/2021	3/27/2021	-	-	-	\$180.00

6 hrs. Driver Education Classroom x \$30/hr.

Total pay: \$180.00 Total hours:

Rowland, Robert

Full-time

Type of pay: Tutorial

Course: WELD170T

Start date	End date	Hours	Rate	Students	Total amount
3/15/2021	5/21/2021	4.00	\$140	1	\$560.00


Part-time and Additional Instructor Salaries Spring Semester 2021

Technology

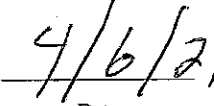
Rowland, Robert

Full-time

Total pay: \$560.00 Total hours: 4.00



Vice-President for Academic Affairs



Date

Board Consideration of Resolution Setting Forth and Describing in Detail Claims Heretofore Authorized and Allowed for Proper Community College Purposes Which are Presently Outstanding and Unpaid, Declaring the Intention to Avail of the Provisions of Article 3A of the Public Community College Act of the State of Illinois, as Amended, and to Issue \$1,500,000 Funding Bonds for the Purpose of Paying Claims Against the District, and Directing that Notice of Such Intention be Published as Provided by Law

Agenda Item: 22C

Agenda Title: Board Consideration of Resolution Setting Forth and Describing in Detail Claims Heretofore Authorized and Allowed for Proper Community College Purposes Which are Presently Outstanding and Unpaid, Declaring the Intention to Avail of the Provisions of Article 3A of the Public Community College Act of the State of Illinois, as Amended, and to Issue \$1,500,000 Funding Bonds for the Purpose of Paying Claims Against the District, and Directing that Notice of Such Intention be Published as Provided by Law

Meeting Date: April 22, 2021

Resource: Tammy Betancourt

Submitted for: Action

Summary: Upon closing of the issuance of the General Obligation Debt Certificates (Limited Tax), Series 2021, the College has an additional outstanding debt of \$1,500,000. The proceeds of said Certificates will be used to purchase technology and instructional equipment. The Funding Bonds will be used to pay said Certificates, which upon issuance constituted claims against the District.

The attached Resolution documents the College's intent to issue these bonds to provide the funds to pay said Certificates. Included in the Resolution is the public notice of intent, which will be published in a local newspaper with general circulation within the district.

MINUTES of a regular public meeting of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, held at the Danville Area Community College in Vermilion Hall, Room 302, 2000 East Main Street, Danville, in said Community College District at 5:30 o'clock P.M., on the 22nd day of April, 2021.

* * *

The meeting was called to order by the Chairman, and upon the roll being called, David W. Harby, the Chairman, and the following Trustees were physically present at said location: Ronald E. Serfoss, William B. Black, Terry T. Hill, Tracy Cherry, John Spezia, Greg Wolfe and Holley Hambleton (non-voting student trustee).

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

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

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

The Chairman announced that in view of the current financial condition of the District, the Board of Trustees would consider the adoption of a resolution setting forth and describing in detail outstanding claims against the District, declaring its intention to issue funding bonds to pay claims against the District, and directing that notice of such intention be published.

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

RESOLUTION setting forth and describing in detail claims heretofore authorized and allowed for proper community college purposes which are presently outstanding and unpaid, declaring the intention to avail of the provisions of Article 3A of the Public Community College Act of the State of Illinois, as amended, and to issue bonds in the amount of \$1,500,000 for the purpose of paying claims against Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, and directing that notice of such intention be published as provided by law.

* * *

WHEREAS, pursuant to the provisions of Article 3A of the Public Community College Act of the State of Illinois, as amended (the "*Act*"), Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the "*District*"), is authorized to issue bonds to pay claims against the District; and

WHEREAS, the District has presently outstanding and unpaid claims in the aggregate amount of \$1,500,000 (the "*Claims*"), all of the Claims having been heretofore authorized and allowed for proper community college purposes; and

WHEREAS, there are not sufficient funds on hand and available with which to pay the Claims, and the Board of Trustees of the District (the "*Board*") has determined and does hereby determine that it is necessary and in the best interests of the District that the Claims be paid from proceeds of bonds in the principal amount of \$1,500,000 (the "*Bonds*"); and

WHEREAS, before the Bonds can be issued pursuant to the Act, the Board must examine and consider the Claims and must adopt a resolution declaring that the Claims were authorized and allowed for proper community college purposes, set forth and describe in detail the Claims, declare its intention to issue the Bonds for the purpose of paying the Claims and direct that notice of such intention to issue the Bonds be given as provided by law; and

WHEREAS, the Board has examined and considered the Claims:

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

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

Section 2. The Claims. The Claims consist of the principal on the District's outstanding General Obligation Debt Certificates (Limited Tax), Series 2021, and it is hereby found, determined and declared that the Claims are presently outstanding and unpaid, were heretofore authorized and allowed for proper community college purposes and constitute valid and binding obligations of the District.

Section 3. Declaration of Intent. The Board does hereby determine and declare its intention to avail the provisions of Article 3A of the Act and to issue Bonds in the amount of \$1,500,000 for the purpose of paying the Claims.

Section 4. Notice of Intent. In accordance with the provisions of Section 5 of the Local Government Debt Reform Act of the State of Illinois, as amended, notice of said intention to avail of the provisions of Article 3A of the Act and to issue the Bonds shall be given by publication of such notice once in the *Commercial News*, the same being a newspaper of general circulation in the District.

Section 5. Form of Notice. The notice of intention to issue the Bonds shall be in substantially the following form:

**NOTICE OF INTENTION OF
COMMUNITY COLLEGE DISTRICT NO. 507,
COUNTIES OF VERMILION, EDGAR, IROQUOIS, CHAMPAIGN AND
FORD AND STATE OF ILLINOIS
TO ISSUE \$1,500,000 FUNDING BONDS**

PUBLIC NOTICE is hereby given that on the 22nd day of April, 2021, the Board of Trustees (the “*Board*”) of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois (the “*District*”), adopted a resolution declaring its intention and determination to issue bonds in the aggregate amount of \$1,500,000 for the purpose of paying presently outstanding and unpaid claims against the District, all of which unpaid claims have been heretofore authorized and allowed for proper community college purposes, and it is the intention of the Board to avail of the provisions of Article 3A (Sections 3A-6 to 3A-9, inclusive) of the Public Community College Act of the State of Illinois, and all laws amendatory thereof and supplementary thereto, and to issue said bonds for the purpose of paying such unpaid claims.

A petition may be filed with the Secretary of the Board (the “*Secretary*”) within thirty (30) days after the date of publication of this notice, signed by not less than 5,186 voters of the District, said number of voters being equal to ten per cent (10%) of the registered voters of the District, requesting that the proposition to issue said bonds as authorized by the provisions of said Article 3A be submitted to the voters of the District. If such petition is filed with the Secretary within thirty (30) days after the date of publication of this notice, an election on the proposition to issue said bonds shall be held on the 15th day of March, 2022. The Circuit Court may declare that an emergency referendum should be held prior to said election date pursuant to the provisions of Section 2A-1.4 of the Election Code of the State of Illinois, as amended. If no such petition is filed within said thirty (30) day period, then the District shall thereafter be authorized to issue said bonds for the purpose hereinabove provided.

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

DATED this 22nd day of April, 2021.

Kerri Thurman
Secretary, Board of Trustees,
Community College District No. 507,
Counties of Vermilion, Edgar, Iroquois,
Champaign and Ford and State of Illinois

David W. Harby
Chairman, Board of Trustees,
Community College District No. 507,
Counties of Vermilion, Edgar, Iroquois,
Champaign and Ford and State of Illinois

Note to publisher: Please be certain that this notice appears above the names of the Secretary and Chairman of the Board.

Section 6. Further Proceedings. If no petition signed by the requisite number of voters is filed with the Secretary of the Board within thirty (30) days after the date of the publication of such notice of intention to issue the Bonds, the Board shall, by appropriate proceedings to be hereafter taken, fix the details concerning the issue of the Bonds and provide for the levy of a direct annual tax to pay the principal and interest on the same.

Section 7. Severability. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 8. Repealer and Effective Date. All resolutions and parts of resolutions in conflict herewith be and the same are hereby repealed and that this Resolution be in full force and effect forthwith upon its adoption.

Adopted April 22, 2021.

Chairman, Board of Trustees

Secretary, Board of Trustees

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

After a full and complete discussion thereof, the Chairman directed the Secretary to call the roll for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following Trustees voted AYE: David W. Harby, Ronald E. Serfoss, William B. Black, Terry T. Hill, Tracy Cherry, John Spezia and Greg Wolfe and the following Trustees voted NAY: _____

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

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

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

Secretary, Board of Trustees

STATE OF ILLINOIS)
) SS
COUNTY OF VERMILION)

CERTIFICATION OF MINUTES AND RESOLUTION

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

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 22nd day of April, 2021, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION setting forth and describing in detail claims heretofore authorized and allowed for proper community college purposes which are presently outstanding and unpaid, declaring the intention to avail of the provisions of Article 3A of the Public Community College Act of the State of Illinois, as amended, and to issue bonds in the amount of \$1,500,000 for the purpose of paying claims against Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, and directing that notice of such intention be published as provided by law.

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

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

IN WITNESS WHEREOF, I hereunto affix my official signature, this 22nd day of April, 2021.

Secretary, Board of Trustees

STATE OF ILLINOIS)
) SS
 COUNTY OF _____)

PETITION

We, the undersigned, do hereby certify that we are voters of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, and as such voters, we do hereby request that the following proposition be submitted to the voters of said Community College District: "Shall the Board of Trustees of Danville Area Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford and State of Illinois, be authorized to issue \$1,500,000 bonds for the purpose of paying claims against said Community College District as provided for by Article 3A (Sections 3A-6 to 3A-9, inclusive) of the Public Community College Act?"; and we do hereby further request that the Secretary of said Board of Trustees of said Community College District certify said proposition to the County Clerks of The Counties of Vermilion, Edgar, Iroquois, Champaign and Ford, Illinois, and the Executive Director of the Election Commission of the City of Danville, Illinois, for submission to said voters at the general primary election to be held on March 15, 2022:

SIGNATURE	PRINTED NAME	STREET ADDRESS OR RURAL ROUTE NUMBER	CITY, VILLAGE OR TOWN	COUNTY
_____	_____	_____	_____	_____ County, Illinois
_____	_____	_____	_____	_____ County, Illinois
_____	_____	_____	_____	_____ County, Illinois
_____	_____	_____	_____	_____ County, Illinois
_____	_____	_____	_____	_____ County, Illinois
_____	_____	_____	_____	_____ County, Illinois
_____	_____	_____	_____	_____ County, Illinois
_____	_____	_____	_____	_____ County, Illinois
_____	_____	_____	_____	_____ County, Illinois
_____	_____	_____	_____	_____ County, Illinois

The undersigned, being first duly sworn, deposes and certifies that he or she is at least 18 years of age, his or her residence address is _____ (Street Address), _____ (City, Village or Town), _____ County, _____ (State), that he or she is a citizen of the United States of America, that the signatures on the foregoing petition were signed in his or her presence and are genuine, that to the best of his or her knowledge and belief the persons so signing were at the time of signing said petition registered voters of said Community College District and that their respective residences are correctly stated therein.

Signed and sworn to before me this _____ day of _____, 2021.

 Illinois Notary Public
 My commission expires _____

(NOTARY SEAL)

Board Consideration of DACC Honorary Degree

AGENDA ITEM: 22D

AGENDA TITLE: BOARD CONSIDERATION OF DACC HONORARY DEGREE

RESOURCE: Dr. Stephen Nacco

MEETING DATE: April 22, 2021

SUBMITTED FOR: ACTION

SUMMARY: DACC's Graduation Committee requested nominations for an honorary Associate degree during the 2021 commencement ceremony. A degree will be bestowed to one individual who has exhibited exemplary achievement to DACC.

Information

BOARD AGENDA ITEM 23A

Communications