

**BOARD OF TRUSTEES  
Community College District No. 507  
Regular Meeting  
Board Room, Vermilion Hall Room 302  
Danville Area Community College  
May 27, 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](mailto:jcranmore@dacc.edu).



**Danville Area  
Community College**

# Vision Statement

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

## Core Values

### Integrity

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

### Excellence

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

### Communication

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

### Adaptability

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

### Diversity

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



**Danville Area  
Community College**

**PLEASE NOTE: If a person would like to publicly comment, please send an email to [kthurman@dacc.edu](mailto:kthurman@dacc.edu) before 3:00 p.m. on Thursday, May 27, 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, May 27, 2021  
5:30 p.m.**

**AGENDA**

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adoption of Agenda
5. Recognition of Visitors
6. Inside the College: TRIO Update
7. Financial Update
8. President's Report
9. Public Comment

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

10. Consent Agenda
  - A. Board Consideration of the Minutes of the Public Hearing of April 22, 2021; and Minutes of the Regular Board Meeting of April 22, 2021
  - B. Financial Report
  - C. Clery Security Report

11. Unfinished Business

12. New Business

- A. Board Consideration of Human Resources Report
- B. 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

- C. Board Consideration of New Board Policy: Board Policy #6015.1 - Blanket Purchase Order Policy
- D. Board Consideration of 2021-2022 Strategic Planning Matrix
- E. Board Consideration of Making Written Closed Session Minutes Open to the Public
- F. Board Consideration of Property/Liability Insurance and Cyber Liability Insurance for FY2022
- G. Board Consideration of Bids for Mary Miller Center Elevator Upgrade
- H. Board Consideration of Renovation and Repair of Lincoln Hall First Floor Common Area Walls
- I. Board Consideration of Retirements
  - 1. Darrin Haynes, Custodial Maintenance Instructor, Department of Corrections
  - 2. Laura Williams, Dean, Adult Education and Literacy/College Express/Middle College
- J. Closed Session for Deliberations Concerning Collective Negotiating Matters; Appointment, Employment, Compensation, Discipline, Performance, or Dismissal of Specific Employees of the Public Body; and Approval of the Written Closed Session Minutes Dated November 5, 2020
- K. Board Consideration of Renewal of President's Contract

13. Information

- A. Communications

14. Adjournment

**MAY 2021**

31 *Memorial Day Holiday – College Closed*

**JUNE 2021**

14 Regular Summer Classes Begin

24 DACC Board of Trustees Meeting; 5:30 p.m., Vermilion Hall Room 302

25 Hegeler Hall Groundbreaking; 11:00 a.m.

**JULY 2021**

5 *Independence Day Holiday – College Closed*

22 DACC Board of Trustees Meeting; 5:30 p.m., Vermilion Hall Room 302

30 Regular Summer Classes End

**AUGUST 2021**

18-19 Staff In-Service Days

19 DACC Board of Trustees Meeting; 5:30 p.m., Vermilion Hall Room 302

23 Regular Fall Classes Begin

**Inside the College: TRIO Update**

**BOARD AGENDA ITEM 7**

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**Financial Update**

**DANVILLE AREA COMMUNITY COLLEGE**

**FINANCIAL STATEMENT OF REVENUE AND EXPENDITURES  
FOR THE OPERATING FUNDS**

**FY21 - Year to Date - July 1, 2020 - April 30, 2021**

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY21		Target - 83% % OF TOTAL	FY20		FY21/FY20 Variance Fav (Unfav)
	APPROVED BUDGET	YTD 4/30/2021		YTD 4/30/2020	YTD %	
<b>REVENUES</b>						
1 Property Tax Revenue	5,116,000	3,873,221	76 % (A)	3,734,574	76 %	138,647
2 Personal Property Replacement Tax (PPRT)	600,000	566,309	94 % (B)	444,511	85 %	121,798
3 ICCB Base Operating Grants	1,584,538	1,482,431	94 % (C)	1,391,613	89 %	90,818
4 ICCB Equalization Grant	2,531,835	2,109,862	83 % (C)	1,625,687	67 %	484,175
5 CTE Vocational Cr Hr Reimbursement	170,605	85,303	50 % (C)	0	0 %	85,303
6 Tuition	6,600,000	6,028,711	91 % (D)	7,095,896	92 %	(1,067,185)
7 Fees	1,750,000	1,483,962	85 % (D)	1,419,655	90 %	64,307
8 Less: Institutional Scholarships/Waivers	(2,725,000)	(3,228,287)	118 % (D)	(2,353,418)	92 %	(874,869)
9 Interest Income	6,000	1,431	24 % (E)	29,455	84 %	(28,024)
10 Transfers from Other Funds	1,382,684	20,670	1 % (F)	23,544	5 %	(2,874)
11 Facility Rent Revenue/Chargebacks/Other	145,000	132,149	91 % (E)	241,244	121 %	(109,095)
12 TOTAL OPERATING REVENUES	17,161,662	12,555,762	73 %	13,652,761	80 %	(1,096,999)
<b>EXPENDITURES BY OBJECT</b>						
13 Salaries	11,484,669	9,856,351	86 % (G)	9,589,518	87 %	(266,833)
14 Employee Benefits	1,941,318	1,665,889	86 % (G)	1,719,387	73 %	53,498
15 Contractual Services	562,116	521,168	93 % (H)	396,595	65 %	(124,573)
16 Materials & Supplies	1,659,033	1,259,527	76 % (I)	1,486,289	89 %	226,762
17 Meetings, Travel, Conferences	173,000	85,674	50 % (E)	156,053	49 %	70,379
18 Fixed Charges	205,526	227,592	111 % (J)	202,325	97 %	(25,267)
19 Utilities	780,000	603,558	77 % (K)	602,221	74 %	(1,337)
20 Capital Outlay	0	22,157	0 % (L)	147,754	568 %	125,597
21 Transfers to other Funds/Other	356,000	40,145	11 % (E)	56,739	109 %	16,594
22 TOTAL OPERATING EXPENDITURES	17,161,662	14,282,061	83 %	14,356,881	84 %	74,820
23 NET REVENUE/(EXPENDITURE)	0	(1,726,299)		(704,120)		(1,022,179)

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 8**

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**President's Report**



**BOARD AGENDA ITEM 9**

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**Public Comment**

**Board Consideration of the Minutes of the  
Public Hearing of April 22, 2021 and  
Minutes of the Regular Board Meeting  
of April 22, 2021**

## **MINUTES OF PUBLIC HEARING of April 22, 2021**

On April 22, 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 the Board Room, Vermilion Hall Room 302 at Danville Area Community College in order to conduct a Public Hearing concerning the intent to sell Funding Bonds.

### **CALL TO ORDER**

Chairperson Harby called the meeting to order at 5:53 p.m.

Trustees physically present: Tracy Cherry, Sandra Finch, Dave Harby, Dylan Haun, Terry Hill, Greg Wolfe and Student Trustee Laura Duncan. Trustee absent: John Spezia.

Others physically present: President Stephen Nacco, Board Secretary Kerri Thurman, Jill Cranmore, Tammy Betancourt, Lara Conklin, Jerry Davis, Jeff Haun, Rachel Haun, Logan Haun, Ashley Haun, Darren Duncan, and Natalie Duncan. Others present via phone: Dr. Natalie Page Stacy Ehmen, and Kevin Heid.

Media present: Ross Brown, WDNL.

Mr. Harby reported the reason for the public hearing is to receive public comments on the proposal to sell bonds of the District in the amount of \$1,500,000 for the purpose of paying claims against the District. There continues to be a need for resources to meet the technology and instructional equipment needs for the College. These funds will allow the College to stay current with the changes in technology and equipment that are needed to offer state-of-the-art capital resources in our classrooms and supporting services. They will also allow the College to proceed with much needed capital and deferred maintenance projects. Therefore, on March 25, 2021, the Board of Trustees passed a resolution authorizing the College to issue Funding Bonds in the amount of \$1,500,000 to meet the principal and interest obligations of this debt.

### **PUBLIC COMMENT**

The following written testimony was received via email from Eagle 3 Analytic and was read aloud in its entirety by Chair Harby:

Dear Board of Trustees:

This is our written testimony regarding an event that may happen --- or may not happen --- sometime in the future.

This hearing appears on the published Agenda as item "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.)

This hearing is supposedly being held so that the public may provide testimony and ask questions of you and the administration on a subject that the Board of Trustees has not yet publicly cast a vote.

Agenda item “22(C)” is listed as: “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”. As part of that agenda item, there is a resolution, presumably written by an attorney at Chapmen and Cutler, that is 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..”

**While no one can predict the future, our testimony this evening is about the present.** At the time that this hearing is taking place, no trustee has cast a public vote on the resolution 22(C) resolution. Unless there was a “secret ballot” held sometime in the past in violation of the *Open Meetings Act of Illinois*, the Board of Trustees has not publicly voted on whether or not the corporate authorities of this taxing district “intend” to sell any bonds at all. No purpose has been publicly stated and agreed upon. No dollar amount has been publicly decided upon. No public vote can be located.

**Public business must be conducted in open meetings.** Therefore, the public has a right to know when the Board of Trustees voted to declare its intention to sell \$1,500,000 of funding bonds to pay claims. It must have taken place sometime in the past in order to explain a published public notice asking for public testimony on a declaration of intent to sell bonds.

Question for the Chair:

Earlier this evening, you and the other trustees recited a pledge. The agenda item was #2. Our question to you is: What are the colors found on the flag that you pledged your allegiance to? Please respond with your answer at this time.

Question for the Sandra Finch:

Earlier this evening, you took an oath of office. The agenda item was #4. You gave assurances to “support the Constitution of the United States of America and the Constitution of the State of Illinois”. Our question to you is: Will you uphold both of those documents? Please respond with your answer at this time.

Question for the Dylan Haun:

Earlier this evening, you took an oath of office. The agenda item was #4. You gave assurances to “support the Constitution of the United States of America and the Constitution of the State of Illinois”. Our question to you is: Will you uphold both of those documents? Please respond with your answer at this time.

Question for the Chapman and Cutler:

Tonight, the Board of Trustees are holding this BINA bond hearing minutes before a vote is held on agenda item 22(C). For sake of this question, let’s assume that this hearing takes place FIVE MINUTES before the vote to approve the 22(C) resolution.

Our question to bond counsel is: If the Board of Trustees can hold a BINA bond hearing FIVE MINUTES before a vote on the 22(C) resolution that you drafted, can the Board of Trustees hold a BINA bond hearing FIVE DAYS before a vote on the 22(C) resolution?

Several follow-up questions for either Chapman and Cutler or Davis & Delanois:

If the Board of Trustees can hold a BINA bond hearing FIVE MINUTES before a vote on the 22(C) resolution that Chapman and Cutler drafted, can the Board of Trustees hold a BINA bond hearing FIVE WEEKS before a vote on the 22(C) resolution?

If the Board of Trustees can hold a BINA bond hearing FIVE MINUTES before a vote on the 22(C) resolution that Chapman and Cutler drafted, can the Board of Trustees hold a BINA bond hearing FIVE MONTHS before a vote on the 22(C) resolution?

If the Board of Trustees can hold a BINA bond hearing FIVE MINUTES before a vote on the 22(C) resolution that Chapman and Cutler drafted, can the Board of Trustees hold a BINA bond hearing FIVE HUNDRED DAYS before a vote on the 22(C) resolution?

At this time, we would like to provide testimony on the subject of **voter suppression**.

The issue of restricting voter access to the ballot box is once again a high profile news item in America. Rather than being a theoretical argument about voter registration requirements in the State of Georgia, tonight the issue of **voter suppression** is being presented under the guise of a public hearing --- your public hearing --- a hearing that is mandated by law for the sole purpose of providing public access to elected officials and public administrators. This access is part of what is known as a --- backdoor bond referendum. Instead of the Board of Trustees directly placing a ballot initiative in front of the voters, the community has to “petition” the question onto the ballot. **Voter suppression** and its evil twin **voter dilution** occur when the public is excluded from being able to actively participate in the process --- the “backdoor referendum”.

For background, the tax cap laws were enacted with overwhelming support to *return* power to the voters to approve property tax increases and taxpayer funded bond sales. In order to maintain the appearance of voter inclusion, a requirement to hold a public hearing was established by an act of the General Assembly in 1996. This is the BINA statute and it mandates that certain actions be taken by a taxing district prior to selling nonreferendum bonds.

According to the Freedom of Information Act “Pursuant to the fundamental philosophy of the American constitutional form of government, it is declared to be the public policy of the State of Illinois that all persons are entitled to full and complete information regarding the affairs of government and the official acts and policies of those who represent them as public officials and public employees consistent with the terms of this Act. Such access is necessary to enable the people to fulfill their duties of discussing public issues fully and freely, making informed political judgments and monitoring government to ensure that it is being conducted in the public interest.” **Access to information is fundamental to informed decisions that can be made by an engaged citizenry.** Tonight’s agenda, where this *public* hearing precedes the formal approval of the 22(C) resolution, is in direct conflict with the “fundamental philosophy of the American constitutional form of government.” Furthermore, we believe that it expresses contempt for the concept of voter involvement in the process of incurring debt and levying new taxes.

### **Request of the Chair:**

We ask that the Chair provide testimony at this time explaining how an engaged and industrious citizenry who still cling to a thread of belief in the value of the right to vote will be able to effectively and efficiently circulate a petition to gather enough signatures to get the opportunity to exercise his or her right to vote if they are not able to ask questions at a hearing held *after* the Resolution 2021-3 is approved. A petition circulator must be informed as to what the ballot question will contain. A petition signer may ask questions of the circulator. We ask that the Chair address the issue as to how does one know what the bond sale is funding if the opportunity to ask questions and appeal to the elected Trustees occurs *before* the purpose of the bond sale is articulated in an approved resolution of intent. Additionally, we ask that the Chair give testimony as to how a citizen is to prepare for this hearing if the hearing takes place prior to the Notice of Intent being published in the local newspaper.

It would be polite to assert that this inversion of sequence is an inadvertent error but that would be to presume that the professional advisors who drafted the calendar of events surrounding this proposed bond sale and the wording of the required legal orders and minutes were unaware of the fact that it is impossible to ask informed questions or to make relevant presentations on an issue that hasn’t even been announced or identified in any specific manner. **This is clearly intentional.**

Reversing the order of a BINA hearing and resolution and then compressing them into one meeting seems to provide no benefit to anyone and actually restricts the involvement of the voters and taxpayers. It reflects a profound contempt for the involvement of voters in the process of raising money paid by tax levies.

In conclusion, we are writing this Testimony in order to inform the duly-elected members of the board that we believe that this public hearing violates the letter of the BINA statute mandating such hearings, violates the intent of that law, and most importantly, violates two of the *universal* principals that undergird the **American Experiment** --- transparency and accountability of public bodies at all levels of government.

It is public policy in Illinois that all persons are entitled to full and complete information about the affairs of government.

The public policy of the state as found with FOIA is copied here for review:

“Pursuant to the fundamental philosophy of the American constitutional form of government, it is declared to be the public policy of the State of Illinois that **all persons are entitled to full and complete information regarding the affairs of government and the official acts and policies of those who represent them as public officials and public employees** consistent with the terms of this Act.

**“Such access is necessary to enable the people to fulfill their duties of discussing public issues fully and freely, making informed political judgments and monitoring government to ensure that it is being conducted in the public interest.”**

“The General Assembly hereby declares that it is the public policy of the State of Illinois that access by all persons to public records promotes the transparency and accountability of public bodies at all levels of government. It is a fundamental obligation of government to operate openly and provide public records as expediently and efficiently as possible in compliance with this Act.”

Holding the BINA hearing prior to the approval of the backdoor resolution of intent and its publication as well as placing both items on the same agenda intentionally circumvents public participation in the process in direct conflict with “the public policy of the State of Illinois that **all persons are entitled to full and complete information regarding the affairs of government and the official acts and policies of those who represent them as public officials and public employees.**”

It also casts aspersions on the character of those who either recommend such action or acquiesce to it.

We strongly urge you to postpone tonight’s public hearing until such time that it can be held in compliance with the intent of the FOIA, the OMA, the BINA and the public policy of the State of Illinois.

Respectfully,

**Eagle 3 Analytics**

There were no other comments or oral testimony from the public regarding the FY2022 Budget.

Upon motion by Mr. Wolfe and a second by Mr. Hill, the Public Hearing was adjourned at 6:13 p.m. The motion passed by roll call vote: 7 yeas, 0 nays.

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Chairperson, Board of Trustees

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Secretary, Board of Trustees

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



## **MINUTES OF THE REGULAR MEETING of April 22, 2021**

On April 22, 2021, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met in regular session in the Board Room, Vermilion Hall Room 302, at Danville Area Community College.

### **ITEM 1: CALL TO ORDER**

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

### **ITEM 2: PLEDGE OF ALLEGIANCE**

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

### **ITEM 3: ROLL CALL OF EXISTING BOARD**

The roll was called. Trustees present: Tracy Cherry, Dave Harby, Terry Hill, and Greg Wolfe. Trustee absent: John Spezia.

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Tammy Betancourt, Jill Cranmore, Lara Conklin, Jerry Davis, Sandra Finch, Tony Finch, Dylan Haun, Jeff Haun, Rachel Haun, Logan Haun, Ashley Haun, Laura Duncan, Darren Duncan, and Natalie Duncan, were physically present. Dr. Natalie Page, Stacy Ehmen, and Kevin Heid were present via phone.

Media present: Ross Brown, WDAN-WDNL.

### **ITEM 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**

Upon motion by Mr. Wolfe, and a second by Ms. Cherry, the Board adopted the resolution declaring the results of the election naming Sandra Finch and Dylan Haun as winners of the election. The motion passed by roll call vote: 4 yeas, 0 nays.

#### **B. APPROVAL OF ABSTRACT OF VOTES**

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved the Abstract of Votes submitted by Cathy Jenkins, Vermilion County Clerk, showing vote totals of 4,241 for Sandra Finch, 3,357 for Dylan Haun, and 2,783 for Seth' Maruti. The motion passed by roll call vote: 4 yeas, 0 nays.

#### **C. OATH OF OFFICE ADMINISTERED TO NEWLY ELECTED MEMBERS**

Mr. Harby administered the Oath of Office to Mrs. Finch and Mr. Haun.

### **ITEM 5: ADJOURNMENT OF BOARD SINE DIE**

Mr. Harby adjourned the Board sine die.

**ITEM 6: ROLL CALL – REORGANIZED BOARD**

Roll was called. Trustees present: Tracy Cherry, Sandra Finch, Dave Harby, Dylan Haun, Terry Hill, and Greg Wolfe. Trustee absent: John Spezia.

**ITEM 7: APPOINTMENT OF TEMPORARY CHAIRPERSON**

Upon motion by Mr. Wolfe, and a second by Mr. Hill, Mr. Dave Harby was appointed as temporary chairperson. The motion passed by roll call vote: 6 yeas, 0 nays.

**ITEM 8: APPOINTMENT OF TEMPORARY SECRETARY**

Upon motion by Mr. Wolfe, and a second by Ms. Cherry, Ms. Kerri Thurman was appointed as temporary secretary. The motion passed by roll call vote: 6 yeas, 0 nays.

**ITEM 9: ELECTION OF OFFICERS AND APPOINTMENTS**

**A. ELECTION OF CHAIR**

A motion was made by Mr. Wolfe to nominate Mr. Harby as Chair. The motion was seconded by Mr. Hill and passed by roll call vote: 6 yeas, 0 nays.

**B. ELECTION OF VICE CHAIR**

A motion was made by Mr. Hill to nominate Mr. Wolfe as Vice Chair. The motion was seconded by Ms. Cherry and passed by roll call vote: 6 yeas, 0 nays.

**C. ELECTION OF SECRETARY**

A motion was made by Mr. Wolfe to nominate Kerri Thurman as Board Secretary. The motion was seconded by Ms. Cherry and passed by roll call vote: 6 yeas, 0 nays.

**D. APPOINTMENT OF ICCTA REPRESENTATIVE**

A motion was made by Mr. Hill to appoint Mr. Wolfe as the ICCTA Representative. The motion was seconded by Ms. Cherry and passed by roll call vote: 6 yeas, 0 nays.

**E. APPOINTMENT OF ICCTA ALTERNATE REPRESENTATIVE**

A motion was made by Mr. Wolfe to appoint Mr. Haun as the ICCTA Alternate Representative. The motion was seconded by Mrs. Finch and passed by roll call vote: 6 yeas, 0 nays.

**F. APPOINTMENT OF BOARD ATTORNEYS**

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board appointed the law firm of Davis and Delanois to serve as legal counsel for the DACC Board of Trustees and the College. The motion passed by roll call vote: 6 yeas, 0 nays.

**G. APPOINTMENT OF COLLEGE TREASURER**

Upon motion by Ms. Cherry, and a second by Mr. Hill, the Board appointed Tammy Betancourt as the College Treasurer until the next reorganizational meeting of the Board. The motion passed by roll call vote: 6 yeas, 0 nays.

**ITEM 10: BOARD CONSIDERATION OF SETTING DATE, TIME, AND PLACE OF MEETINGS**

Upon motion by Mr. Hill, and a second by Ms. Cherry, the Board approved the setting of the date, time and place of meetings until the next reorganizational meeting. The motion passed by roll call vote: 6 yeas, 0 nays.

Regular meetings will take place on the fourth Thursday of each month in Vermilion Hall Room 302 with the following exceptions which will be held on the third Thursday: August 19, 2021; November 18, 2021; December 16, 2021; July 21, 2022; August 18, 2022; November 17, 2022; and December 15, 2022; and March 16, 2023. Additionally, the meetings of November 18, 2021 and November 17, 2022 meetings will be held at the Hoopeston Higher Learning Center, 847 East Orange Street, Hoopeston, Illinois. Meetings will begin at 5:30 p.m.

**ITEM 11: BOARD CONSIDERATION OF ADOPTING ALL EXISTING POLICIES**

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

**ITEM 12: SEATING OF STUDENT TRUSTEE**

**A. ACCEPTANCE OF STUDENT TRUSTEE ELECTION REPORT**

Ms. Laura Duncan was elected as Student Trustee effective April 15, 2021. Ms. Duncan is a current senior at Schlarman Academy while also being a full-time DACC student and is majoring in nursing.

Upon motion by Mr. Wolfe, and a second by Mr. Haun, the Board accepted the Student Trustee Election Report. The motion passed by roll call vote: 6 yeas, 0 nays.

**B. OATH OF OFFICE ADMINISTERED TO NEWLY ELECTED STUDENT TRUSTEE**

Mr. Harby administered the Oath of Office to Ms. Duncan. The Board congratulated Ms. Duncan and welcomed her as the new Student Trustee.

**ITEM 13: ADOPTION OF AGENDA**

Mr. Harby asked if there were any changes requested to the agenda. A request was made to remove Item 22C. 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. Upon motion by Mr. Hill, and a second by Mr. Wolfe, the agenda was approved as amended. The motion passed by unanimous voice vote: 7 yeas, 0 nays.

**ITEM 14: RECOGNITION OF VISITORS**

The following were physically present: Tammy Betancourt, Vice President, Finance and Chief Financial Officer; Jill Cranmore, Vice President, Human Resources and Labor Relations; Lara Conklin, Executive Director, College Relations; Jerry Davis, Davis and Delanois; Jeff Haun; Rachal Haun; Logan Haun; Ashley Haun; Darren Duncan; and Natalie Duncan. The following were present via phone: Stacy Ehmen, Vice President, Student Services; Dr. Natalie Page, Vice President, Academic Affairs; and Kevin Heid, Steifel and Associates.

Media present: Ross Brown, WDAN-WDNL.

**ITEM 15: 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 meeting was recessed to conduct 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 meeting was reconvened at 6:13 p.m.

**ITEM 16: INSIDE THE COLLEGE: BUSINESS AND TECHNOLOGY**

A video was shown highlighting Mr. Braxton Wilson, Bismarck Henning-Rossville Alvin Cooperative High School student. Mr. Wilson shared his experience as a College Express welding student.

**ITEM 17: FINANCIAL UPDATE**

Vice President Betancourt provided a financial update to the Board. The Financial Statement of Revenue and Expenditures ending March 31, 2021 was included in the Board agenda book.

**ITEM 18: PRESIDENT'S REPORT**

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

**ITEM 19: PUBLIC COMMENT**

**ITEM 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**

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

**ITEM 21: UNFINISHED BUSINESS**

**ITEM 22: NEW BUSINESS**

**A. BOARD CONSIDERATION OF APPROVAL OF TRAVEL EXPENDITURES FOR TRUSTEES**

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

A total of \$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).

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

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

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

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

**D. BOARD CONSIDERATION OF DACC HONORARY DEGREE**

DACC's Graduation Committee requested nominations for an honorary Associate degree during the 2021 commencement ceremony. An honorary degree is bestowed to one individual who has exhibited exemplary achievement to DACC.

Upon motion by Mr. Wolfe, and a second by Mr. Haun, the Board approved and congratulated Mrs. Phyllis Rogers for being selected as the 2021 DACC Honorary Degree recipient. The motion passed by roll call vote: 7 yeas, 0 nays.

**ITEM 14: INFORMATION**

**A. COMMUNICATIONS**

**ITEM 15: ADJOURNMENT**

There being no further business to discuss, Mr. Harby adjourned the meeting at 6:45 p.m.

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Chairperson, Board of Trustees

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Secretary, Board of Trustees

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

**Financial Report  
May 27, 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 @ April 30, 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	\$120,291.06	4/30/21	First Financial Bank	30 -Days @ 0.400%	\$39.55
CDB MM HVAC Project	\$275,293.04	4/30/21	First Financial Bank	30 -Days @ 0.400%	\$90.51
CDB CT/OH Project	\$756,700.65	4/30/21	First Financial Bank	30 -Days @ 0.400%	\$248.78
Capital Funding Bonds 18 Proceeds	\$363,227.84	4/30/21	First Financial Bank	30 -Days @ 0.400%	\$119.42
Capital Funding Debt Cert 21 Proceeds	\$1,500,000.00	4/30/21	First Financial Bank	10 -Days @ 0.400%	\$164.38
Constr Bldg Bond General Reserve	\$914,626.93	4/30/21	First Financial Bank	30 -Days @ 0.400%	\$300.70
Bldg/Grounds Maint Resv	\$228,822.41	4/30/21	First Financial Bank	30 -Days @ 0.400%	\$75.23
Bond - Tech/Eq '15 Funding Bond	\$38,631.34	4/30/21	First Financial Bank	30 -Days @ 0.400%	\$12.70
Bond - Funding Bonds '16	\$16,339.43	4/30/21	First Financial Bank	30 -Days @ 0.400%	\$5.37
Bond - Funding Bonds '18	\$15,139.92	4/30/21	First Financial Bank	30 -Days @ 0.400%	\$4.98
Bond - Tech/Eq '10 Funding Bond	\$2,750.30	4/30/21	First Financial Bank	30 -Days @ 0.400%	\$0.90
Bond - Tech/Eq '13 Funding Bond	\$20,205.04	4/30/21	First Financial Bank	30 -Days @ 0.400%	\$6.64
Bond - TC '13 Construction Bonds	\$3,128,633.57	4/30/21	First Financial Bank	30 -Days @ 0.400%	\$1,028.59
Bond - Tech/Eq '20 Funding Bonds	\$429.37	4/30/21	First Financial Bank	30 -Days @ 0.400%	\$0.14
Education Fund - EPFCU	\$25,573.91	4/30/21	EPFCU	30 -Days @ 0.250%	\$5.25
Facility Constr, Renovation Reserve	\$1,481,857.14	4/30/21	First Financial Bank	30 -Days @ 0.400%	\$487.19
Tech/Eq 20 Bond Revenue Proceeds	\$232,398.14	4/30/21	First Financial Bank	30 -Days @ 0.400%	\$76.40
General Equip Reserve	\$207,569.31	4/30/21	First Financial Bank	30 -Days @ 0.400%	\$68.24
MIS-Admin Computer Serv Res	\$313,378.64	4/30/21	First Financial Bank	30 -Days @ 0.400%	\$103.03
PHS Fund	\$163,130.00	4/30/21	First Financial Bank	30 -Days @ 0.400%	\$53.63
Operations and Maintenance Fund	\$701,731.52	4/30/21	First Financial Bank	30 -Days @ 0.400%	\$230.71
Retirement Reserve	\$924,141.93	4/30/21	First Financial Bank	30 -Days @ 0.400%	\$303.83
L/T Illness Reserve	\$921,909.69	4/30/21	First Financial Bank	30 -Days @ 0.400%	\$303.09
Unemployment Fund	\$38,906.86	4/30/21	First Financial Bank	30 -Days @ 0.400%	\$12.79
Working Cash Fund	\$5,446,108.26	4/30/21	First Financial Bank	30 -Days @ 0.400%	\$1,790.50
<b>TOTAL</b>	<u><u>\$17,837,796.30</u></u>			<b>TOTAL INTEREST</b>	<u><u>\$5,532.55</u></u>

SUMMARY-PAYROLLS & INVOICES

May 27, 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>April 2021</u>	PAYROLL	PAID INVOICES
<b>Total Payments</b>	<b>\$1,211,130.01</b>	<b>\$928,465.17</b>

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

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

SUMMARY OF PAYROLL

MAY 27, 2021

Minutes of the regular meeting held May 27, 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/APRIL 2021	
<b>EDUCATIONAL FUND</b>		
Administrative	172,316.58	
Supervisory	25,433.20	
Professional	102,089.30	
Instruction	591,544.89	
Clerical	82,255.87	
Academic support	22,529.42	
Student employees	14,340.81	
Auto expense	600.00	
Business expense	600.00	
Wellness	172.50	
TOTAL ED FUND		1,011,882.57
TOTAL W/S ED FUND		6,423.12
<b>JTPA</b>		
All Areas	5,978.47	
TOTAL JTPA		5,978.47
<b>BUILDING</b>		
Maintenance		
Service staff	12,430.68	
Service pt/ot	13.02	
Building Service Attendants		
Service staff	31,560.12	
Service pt/ot	2,723.40	
Bldg & Grnds		
Service staff	3,200.04	
Op & Maint Admin		
Administrative	5,810.40	
TOTAL BUILDING		55,737.66

FUND	GROSS PAYROLL/APRIL 2021	
CHILD CARE		
Administrative	5,099.26	
CC Instructors	11,549.94	
Clerical f/t	3,313.18	
Student employees	1,867.58	
Cook p/t	1,744.44	
Other pt/ot	1,262.70	
TOTAL CHILD CARE		24,837.10
TOTAL W/S CHILD CARE		5,564.46
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	12,691.82	
TOTAL TORT LIABILITY		26,691.78
TRIO STUDENT SUPP SVS		
Administrative	2,183.19	
Professional	3,404.71	
Academic support	1,999.05	
Student empl		
TOTAL STUDENT SUPP SVS		7,586.95
C PERKINS SPEC POP		
Professional	471.96	
Clerical	834.36	
TOTAL C PERKINS, SPEC		1,306.32

FUND	GROSS PAYROLL/APRIL 2021	
ADULT ED		
Administrative	5,992.64	
Instructor p/t	6,825.00	
Academic support	3,668.22	
TOTAL ADULT ED		16,485.86
SEC/STATE LITERACY		
Administrative	3,050.00	
TOTAL SEC/STATE LITERACY		3,050.00
WORKFORCE PREP GRANT		
Supervisory	1,532.13	
Professional	2,447.54	
Instructor p/t	300.00	
TOTAL WORKFORCE PREP GRANT		4,279.67
SMALL BUSN DEVEL		
Administrative	2,291.67	
Student empl	286.00	
TOTAL SM BUSN DEVEL		2,577.67
FOUNDATION		
Administrative	5,147.94	
Professional	4,897.50	
Clerical	1,410.58	
TOTAL FOUNDATION		11,456.02
TOTAL REGULAR PAYROLL		1,199,142.43
TOTAL WORK STUDY		11,987.58
GRAND TOTAL PAYROLL		1,211,130.01

**CASH DISBURSEMENT REGISTER FOR APRIL, 2021**  
**DANVILLE AREA COMMUNITY COLLEGE**

<b>0326847</b>	<b>Arnolds Office Supplies</b>	<b>04/01/2021</b>	<b>61.81</b>
V0187275	01_8020_82100_5401001 SUPPLIES.		61.81
<b>0326848</b>	<b>Auto Value</b>	<b>04/01/2021</b>	<b>112.79</b>
V0187270	02_7010_71100_5404004 BATTERY-J DEERE 1435.		112.79
<b>0326849</b>	<b>Ms Carla M. Boyd</b>	<b>04/01/2021</b>	<b>166.52</b>
V0187286	01_8040_89180_5409000 TOOLBOX PROG SUPPLIES.		166.52
<b>0326850</b>	<b>Sport Supply Group Inc</b>	<b>04/01/2021</b>	<b>146.85</b>
V0187261	10_3060_35355_5401001 RAWLINGS RUBBER SPONGE. .. BALL.		134.85
V0187261	10_3060_35355_5401001 SHIPPING.		12.00
<b>0326851</b>	<b>Bushue Background Screening</b>	<b>04/01/2021</b>	<b>246.95</b>
V0187290	12_8060_89200_5302000 BACKGROUND CHECKS-MARCH.		246.95
<b>0326852</b>	<b>Cash</b>	<b>04/01/2021</b>	<b>2,350.00</b>
V0187288	10_0000_35835_4801000 CHANGE-NJCAA TOURNAMENT.		2,350.00
<b>0326853</b>	<b>City of Danville</b>	<b>04/01/2021</b>	<b>2,670.00</b>
V0187273	12_8060_89200_5309000 SECURITY 3/10-3/23/21.		2,670.00
<b>0326854</b>	<b>City of Danville</b>	<b>04/01/2021</b>	<b>50.00</b>
V0187265	05_6030_45100_5406000 #2408 BUSIN LIC RENEWAL.		50.00
<b>0326855</b>	<b>Sheryl E. DeBose</b>	<b>04/01/2021</b>	<b>599.20</b>
V0187280	06_4020_16600_5302000 NEW DRIV FORKLIFT TRNG.		599.20
<b>0326856</b>	<b>Fisher Scientific</b>	<b>04/01/2021</b>	<b>303.62</b>
V0187281	01_1040_16510_5401002 P2000869 SANICLOTH.		303.62
<b>0326857</b>	<b>FORESIGHT SPORTS</b>	<b>04/01/2021</b>	<b>12,800.00</b>
V0187282	06_1090_89655_5806000 1/2 DOWN-GOLF SIMULATOR.		12,800.00
<b>0326858</b>	<b>Gordon Food Services</b>	<b>04/01/2021</b>	<b>265.68</b>
V0187263	05_6030_45100_5401009 CDC 3/30/21.		265.68
<b>0326859</b>	<b>Mr Glen D. Graves II</b>	<b>04/01/2021</b>	<b>128.00</b>
V0187287	01_1030_13540_5401002 PLEXIGLASS-SAND BLAST WIN.		128.00
<b>0326860</b>	<b>Tom Grey</b>	<b>04/01/2021</b>	<b>475.40</b>
V0187279	06_4020_16600_5302000 TRU FLEX CRANE/ RIGGING 3.		475.40
<b>0326861</b>	<b>Erin Harris</b>	<b>04/01/2021</b>	<b>125.00</b>
V0187285	01_8030_83100_5407000 LITERACY RADIO ADS 3/9-3/.		125.00
<b>0326862</b>	<b>Illini FS</b>	<b>04/01/2021</b>	<b>794.52</b>

**CASH DISBURSEMENT REGISTER FOR APRIL, 2021**  
**DANVILLE AREA COMMUNITY COLLEGE**

V0187289	01_1030_16520_5401005	DIESELEX 3/31/21.		794.52
<b>0326863</b>	<b>Industrial Supply</b>		<b>04/01/2021</b>	<b>57.77</b>
V0187274	02_7010_71100_5404004	COPPER TUBING-HVAC REPAIR.		57.77
<b>0326864</b>	<b>Kaplan Early Learning Co</b>		<b>04/01/2021</b>	<b>229.94</b>
V0187278	06_6030_45110_5401002	ROCKY BOAT.		199.95
V0187278	06_6030_45110_5401002	SHIPPING.		29.99
<b>0326865</b>	<b>Kirchner Bldg Centers</b>		<b>04/01/2021</b>	<b>14.13</b>
V0187271	02_7010_71100_5401004	CONSTRUCT ADHESIVE/SILICO.		14.13
<b>0326866</b>	<b>Northern Illinois University</b>		<b>04/01/2021</b>	<b>675.00</b>
V0187277	01_1030_13530_5502004	OSHA #503 UPDATE FOR .. GENERAL INDUST		675.00
<b>0326867</b>	<b>Theresa Rear</b>		<b>04/01/2021</b>	<b>142.56</b>
V0187276	01_3080_33800_5309000	SIGN LANGUAGE INTERPRETER.		142.56
<b>0326868</b>	<b>Brian Lawson</b>		<b>04/01/2021</b>	<b>265.00</b>
V0187284	02_7090_72400_5304000	SNOW REMOVAL 2/7-2/16/21.		265.00
<b>0326869</b>	<b>Terminix Company</b>		<b>04/01/2021</b>	<b>250.00</b>
V0187272	02_7010_71100_5304000	MONTHLY PEST CONTROL.		250.00
<b>0326870</b>	<b>Verizon Wireless</b>		<b>04/01/2021</b>	<b>7,255.56</b>
V0187260	02_7060_71500_5706000	780425287-00001 2/16-3/15.		7,255.56
<b>0326871</b>	<b>Vermilion County Farm Bureau</b>		<b>04/01/2021</b>	<b>100.00</b>
V0187262	01_8030_83100_5407000	TRIVIA NIGHT REGISTRATION. .. MARKETIN		100.00
<b>0326872</b>	<b>Financial Aid</b>		<b>04/01/2021</b>	<b>10,397.84</b>
Various	*** Consolidating 9 Checks: 0326872 - 0326880			10,397.84
<b>0326881</b>	<b>Tyler Duane Taylor</b>		<b>04/06/2021</b>	<b>69.00</b>
V0187295	06_4040_81750_5302000	WEBSITE MAINT.		69.00
<b>0326882</b>	<b>AmerenIP</b>		<b>04/06/2021</b>	<b>27.79</b>
V0187294	02_7060_71500_5703000	1935029030 2/24-3/25/21.		27.79
<b>0326883</b>	<b>AmerenIP</b>		<b>04/06/2021</b>	<b>2,758.90</b>
V0187305	02_7060_71500_5701000	8512579695 3/1-4/1/21.		2,758.90
<b>0326884</b>	<b>American Heart Association</b>		<b>04/06/2021</b>	<b>232.00</b>
V0187301	01_1040_16510_5401002	SUPPLIES.		130.00
V0187302	01_1040_16510_5401002	SUPPLIES.		102.00
<b>0326885</b>	<b>Aqua Illinois</b>		<b>04/06/2021</b>	<b>586.00</b>
V0187293	02_7060_71500_5704000	0011422530825472' FIRE. 2/25-3/25/21.		105.95

**CASH DISBURSEMENT REGISTER FOR APRIL, 2021**  
**DANVILLE AREA COMMUNITY COLLEGE**

V0187306	02_7060_71500_5704000	0011604110841479	WATER. 2/26-3/29/21.	480.05
<b>0326886</b>	<b>Mrs Rachael K. Arnholt</b>		<b>04/06/2021</b>	<b>772.80</b>
V0187322	01_1040_12411_5502004		MILEAGE/CLINICALS FEB-MAR.	772.80
<b>0326887</b>	<b>Arnolds Office Supplies</b>		<b>04/06/2021</b>	<b>288.77</b>
V0187351	01_8010_82800_5401001		CHAIRMAT.	288.77
<b>0326888</b>	<b>Backdoor Pizza</b>		<b>04/06/2021</b>	<b>43.98</b>
V0187345	06_4020_16600_5409000		NEW DRIV FORKLIFT TRNG.	43.98
<b>0326889</b>	<b>Carle Physician Group</b>		<b>04/06/2021</b>	<b>435.00</b>
V0187333	01_8040_84800_5309000	#1465431	A PRIEST.	75.00
V0187334	01_8040_84800_5309000	#2035360	D GROVES.	75.00
V0187335	01_8040_84800_5309000	#1234055	E STEINER.	75.00
V0187336	01_8040_84800_5309000	#2229756	S SKINNER.	75.00
V0187337	01_8040_84800_5309000	#2142447	V JUVINALL.	75.00
V0187338	01_8040_84800_5309000	#0781686	J WALLACE.	60.00
<b>0326890</b>	<b>Carlson Tree Service</b>		<b>04/06/2021</b>	<b>1,500.00</b>
V0187299	02_7030_71300_5304000		CUT DOWN TREES/REMOVE STU. MAIN ST.	1,500.00
<b>0326891</b>	<b>Commercial Builders Inc</b>		<b>04/06/2021</b>	<b>242,181.30</b>
V0187308	03_7010_73404_5804000		PROJ 1902A-JACOBS HALL RE.	242,181.30
<b>0326892</b>	<b>Commercial-News</b>		<b>04/06/2021</b>	<b>252.00</b>
V0187341	06_4040_81621_5407000	#220729	SBDC 3/6/21.	63.00
V0187342	06_4040_81621_5407000	#220729	SBDC 3/13/21.	63.00
V0187343	06_4040_81621_5407000	#220729	SBDC 3/20/21.	63.00
V0187344	06_4040_81621_5407000	#220729	SBDC 3/27/21.	63.00
<b>0326893</b>	<b>Custom Care Dry Cleaners</b>		<b>04/06/2021</b>	<b>40.00</b>
V0187292	02_7020_71200_5304000		MOP HEADS 3/31/21.	40.00
<b>0326894</b>	<b>Danville Country Club</b>		<b>04/06/2021</b>	<b>150.00</b>
V0187357	10_3060_35326_5406000		GOLF OUTING 4/2/21 REND L.	150.00
<b>0326895</b>	<b>Ray Donald</b>		<b>04/06/2021</b>	<b>210.00</b>
V0187355	01_3060_35150_5302000		BB OFFICIAL 3/29/21.	210.00
<b>0326896</b>	<b>DP Supply Inc</b>		<b>04/06/2021</b>	<b>2,878.00</b>
V0187325	02_7020_71200_5401004		REPLACEMENT VACUUM .. CLEANERS FOR OLD	2,850.00
V0187340	01_4010_16200_5401001		SUPPLIES.	28.00
<b>0326897</b>	<b>Mr Anthony E. Engel</b>		<b>04/06/2021</b>	<b>25.20</b>
V0187314	05_6030_45100_5502002		MILEAGE-3/1-3/29/21.	25.20
<b>0326898</b>	<b>Franks House of Color</b>		<b>04/06/2021</b>	<b>57.33</b>
V0187312	02_7010_71100_5401004		PAINT-CREAMY WHITE.	28.99
V0187313	02_7010_71100_5401004		PAINT-BREMER THEATER TOUC.	28.34



**CASH DISBURSEMENT REGISTER FOR APRIL, 2021**  
**DANVILLE AREA COMMUNITY COLLEGE**

<b>0326899</b>	<b>Chris Fuller</b>		<b>04/06/2021</b>	<b>165.00</b>
V0187315	01_3060_35100_5302000	MBB OFFICIAL 3/28/21.		165.00
<b>0326900</b>	<b>Gibson Teldata Inc</b>		<b>04/06/2021</b>	<b>758.50</b>
V0187303	02_7060_71500_5705030	RUN CABLE MM108B.		317.00
V0187353	02_7060_71500_5705030	SERVICE-MM 3/22/21.		441.50
<b>0326901</b>	<b>Grainger Industrial</b>		<b>04/06/2021</b>	<b>106.90</b>
V0187326	02_7010_71100_5401004	MAINT PLUMBING SUPPLIES.		106.90
<b>0326902</b>	<b>Gary Hamilton</b>		<b>04/06/2021</b>	<b>165.00</b>
V0187316	01_3060_35100_5302000	MBB OFFICIAL 3/28/21.		165.00
<b>0326903</b>	<b>Herff Jones</b>		<b>04/06/2021</b>	<b>120.00</b>
V0187339	01_8060_89120_5409000	GRAD SUPPLIES.		120.00
<b>0326904</b>	<b>ILLINOIS TRIO</b>		<b>04/06/2021</b>	<b>450.00</b>
V0187354	06_3020_33621_5509000	TRIO DAY REGISTR.		450.00
<b>0326905</b>	<b>Industrial Supply</b>		<b>04/06/2021</b>	<b>8.60</b>
V0187347	02_7010_71100_5404004	PLUMBING SUPPLIES.		8.60
<b>0326906</b>	<b>Miss Brittany N. Lewis</b>		<b>04/06/2021</b>	<b>600.00</b>
V0187348	01_8060_89100_5209001	TUITION REIMBURSEMENT.		600.00
<b>0326907</b>	<b>Dave Logan</b>		<b>04/06/2021</b>	<b>210.00</b>
V0187356	01_3060_35150_5302000	BB UMPIRE 4/2/21.		210.00
<b>0326908</b>	<b>Eric Lowe</b>		<b>04/06/2021</b>	<b>165.00</b>
V0187317	01_3060_35100_5302000	MBB OFFICIAL 3/28/21.		165.00
<b>0326909</b>	<b>Cindy Stumph</b>		<b>04/06/2021</b>	<b>645.30</b>
V0187307	12_8060_89200_5409000	STAFF RECOG AWARDS.		645.30
<b>0326910</b>	<b>Mickey's Linen &amp; Towel Supply</b>		<b>04/06/2021</b>	<b>125.90</b>
V0187304	01_1030_16550_5401002	#5452-00000 3/11/21.		125.90
<b>0326911</b>	<b>Midwest Fiber Inc</b>		<b>04/06/2021</b>	<b>100.00</b>
V0187346	02_7060_71500_5707000	RECYCLING 3/1-3/31/21.		100.00
<b>0326912</b>	<b>Napa Auto Parts</b>		<b>04/06/2021</b>	<b>69.99</b>
V0187320	01_1030_16520_5401005	LED BAR		69.99
<b>0326913</b>	<b>News-Gazette</b>		<b>04/06/2021</b>	<b>1,240.16</b>
V0187327	01_8040_84800_5407000	#99226190 ESPORTS 3/2/21.		306.80
V0187328	01_8040_84800_5407000	#99226190 DIR C SRV 3/16/.		247.04
V0187329	01_8040_84800_5407000	#99226190 CAMP SAF 3/16/2.		239.32

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V0187330	01_8040_84800_5407000	#99226190	ESPORTS 3/31/21.	149.00
V0187331	01_8040_84800_5407000	#99226190	DIR C SRV 3/31/.	149.00
V0187332	01_8040_84800_5407000	#99226190	C SAF 3/31/21.	149.00
<b>0326914</b>	<b>Ray OHerron Co Inc</b>		<b>04/06/2021</b>	<b>1,798.86</b>
V0187291	12_8060_89200_5409000		SUPPLIES-BRIAN WEILM.	269.92
V0187358	12_8060_89200_5409000		SUPPLIES-WEILMUNSTER.	689.48
V0187359	12_8060_89200_5409000		SUPPLIES-HEGG.	839.46
<b>0326915</b>	<b>REIFSTECK REID &amp; COMPANY ARCHI</b>		<b>04/06/2021</b>	<b>1,690.50</b>
V0187300	03_7010_73426_5304000		ARCHITECH SRVCS-LH MAKEOV.	1,690.50
<b>0326916</b>	<b>Santander</b>		<b>04/06/2021</b>	<b>6,661.00</b>
V0187309	01_8040_76100_5606000	0020025666000	#7/36.	2,122.00
V0187310	01_8040_76100_5606000	0040005275000	#18/36.	2,577.00
V0187311	01_8040_76100_5606000	0020026020000	#3/36.	1,962.00
<b>0326917</b>	<b>Mr Alli A. Shillo</b>		<b>04/06/2021</b>	<b>379.94</b>
V0187360	06_4020_17616_5409000		STUDY GUIDE/ STETHESCOPE.	379.94
<b>0326918</b>	<b>VISA</b>		<b>04/06/2021</b>	<b>696.40</b>
V0187318	01_3010_31100_5501000		S EHMEN EXPENSES.	625.00
V0187318	01_3020_37100_5309000		S EHMEN EXPENSES.	71.40
<b>0326919</b>	<b>Wells Fargo Vendor Fin Serv</b>		<b>04/06/2021</b>	<b>6,422.46</b>
V0187296	01_8040_76200_5304000	#450-9683858-001.		4,320.00
V0187296	01_8040_76200_5606000	#450-9683858-001.		2,102.46
<b>0326920</b>	<b>Heidi E. Young</b>		<b>04/06/2021</b>	<b>183.40</b>
V0187323	01_1040_12410_5502011		MILEAGE/ CLINICALS-MAR.	183.40
<b>0326921</b>	<b>Mrs Breana M. Albers</b>		<b>04/08/2021</b>	<b>169.00</b>
V0187447	06_4030_51212_5902055		MILEAGE MAR '21.	169.00
<b>0326922</b>	<b>AT&amp;T Mobility</b>		<b>04/08/2021</b>	<b>60.35</b>
V0187319	06_4020_58800_5705000	827306294	3/27-4/26/21.	60.35
<b>0326923</b>	<b>First Institute Training &amp; Mgm</b>		<b>04/08/2021</b>	<b>13,366.72</b>
V0187297	06_4030_52214_5309050		CONTRACT PAYMENT.	8,050.69
V0187297	06_4030_52214_5902062		CONTRACT PAYMENT.	5,316.03
<b>0326924</b>	<b>Miss Dannielle S. Goff</b>		<b>04/08/2021</b>	<b>160.00</b>
V0187298	06_4030_51212_5902055		MILEAGE MARCH '21.	160.00
<b>0326925</b>	<b>Ms Sha'tajhia L. Joyner</b>		<b>04/08/2021</b>	<b>450.00</b>
V0187444	06_4030_51212_5902059		UNIFORMS.	70.00
V0187445	06_4030_51212_5902055		MILEAGE MAR '21.	380.00
<b>0326926</b>	<b>Mr Kenneth Nance</b>		<b>04/08/2021</b>	<b>35.00</b>
V0187205	06_4030_51212_5902059		DOT DRUG SCREEN.	35.00

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<b>0326927</b>	<b>Polyclinic Medical Equipment</b>	<b>04/08/2021</b>	<b>181.50</b>
V0187443	06_4030_51212_5902059 TOP - 4700 PWTW L.		16.50
V0187443	06_4030_51212_5902059 PANTS - 4200 PWTW L.		15.50
V0187443	06_4030_51212_5902059 GAIL BELT - PRESTIGE. .. MEDICAL (PINK		14.50
V0187443	06_4030_51212_5902059 WATCH - NURSE MATES. .. SWEEP NAO0300.		34.50
V0187443	06_4030_51212_5902059 SHOES - INFINITY STRIDE. .. SIZE 8.5 W		100.50
<b>0326928</b>	<b>Ms Dianna D. Rowell</b>	<b>04/08/2021</b>	<b>360.00</b>
V0187446	06_4030_51212_5902055 MILEAGE MAR '21.		360.00
<b>0326929</b>	<b>Mrs Jessica R. Tillman</b>	<b>04/08/2021</b>	<b>80.00</b>
V0187206	06_4030_51212_5902055 MILEAGE FEB '21.		80.00
<b>0326930</b>	<b>AmerenIP</b>	<b>04/08/2021</b>	<b>257.51</b>
V0187384	02_7060_71500_5701000 3363038069 3/1-4/1/21.		257.51
<b>0326931</b>	<b>Arnolds Office Supplies</b>	<b>04/08/2021</b>	<b>3.43</b>
V0187387	01_8040_76100_5409000 SUPPLIES.		1.59
V0187436	01_8040_76100_5409000 SUPPLIES.		1.84
<b>0326932</b>	<b>Jason Atwood</b>	<b>04/08/2021</b>	<b>210.00</b>
V0187364	01_3060_35150_5302000 BB OFFICIAL 3/29/21.		210.00
<b>0326933</b>	<b>Berrys Garden Center Inc</b>	<b>04/08/2021</b>	<b>50.00</b>
V0187388	01_8040_84800_5509000 PLANTER-SMOOT.		50.00
<b>0326934</b>	<b>Blue Cross &amp; Blue Shield of Il</b>	<b>04/08/2021</b>	<b>174,489.00</b>
V0187451	01_0000_00000_2105000 APRIL HEALTH INSURANCE.		174,489.00
<b>0326935</b>	<b>Carolina Biological Supply Co</b>	<b>04/08/2021</b>	<b>181.68</b>
V0187434	01_1010_12200_5401002 BRINE SHRIMP HATCHERY KIT. .. (142214)		43.11
V0187434	01_1010_12200_5401002 BACTO AGAR, DEHYD MEDIUM. .. 100G (156		190.89
V0187435	01_1010_12200_5401002 CREDIT.		52.32-
<b>0326936</b>	<b>Central Illinois X-Ray</b>	<b>04/08/2021</b>	<b>629.25</b>
V0187386	01_1040_12410_5304000 SUPPLIES.		629.25
<b>0326937</b>	<b>CMS Communications Inc</b>	<b>04/08/2021</b>	<b>395.33</b>
V0187438	02_7060_71500_5705030 SUPPLIES.		395.33
<b>0326938</b>	<b>County Market</b>	<b>04/08/2021</b>	<b>1,510.27</b>
V0187413	05_6030_45100_5401009 CDC 3/1/21.		246.38
V0187414	01_1030_16550_5401002 CUL ARTS 3/2/21.		183.69
V0187415	05_6030_45100_5401009 CDC 3/8/21.		236.20
V0187416	01_1030_16550_5401002 CUL ARTS 3/9/21.		86.81
V0187417	01_1030_16550_5401002 CUL ARTS 3/15/21.		84.76
V0187418	05_6030_45100_5401009 CDC 3/15/21.		273.13
V0187419	01_1030_16550_5401002 CUL ARTS 3/19/21.		26.24
V0187420	05_6030_45100_5401009 CDC 3/22/21.		186.52
V0187421	05_6030_45100_5401009 CDC 3/29/21.		186.54

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<b>0326939</b>	<b>Depke Welding Supplies</b>	<b>04/08/2021</b>	<b>104.50</b>
V0187377	02_7010_71100_5404004 PARTS TO REPAIR WELD TORC.		104.50
<b>0326940</b>	<b>DEX</b>	<b>04/08/2021</b>	<b>750.53</b>
V0187406	01_8030_83100_5407000 710186115 3/1-3/31/21.		750.53
<b>0326941</b>	<b>COMCAST</b>	<b>04/08/2021</b>	<b>54.41</b>
V0185506	05_6080_43100_5709000 8771403080376854 2/19-3/1.		54.41
<b>0326942</b>	<b>Ellucian Company LP</b>	<b>04/08/2021</b>	<b>18,029.00</b>
V0187401	16_8080_86800_5302000 SERVICES APRIL 2021.		4,791.00
V0187402	01_8080_86100_5309000 SERVICES MAY 2021.		13,238.00
<b>0326943</b>	<b>FE Moran Inc</b>	<b>04/08/2021</b>	<b>6,195.00</b>
V0187368	02_7010_71100_5304000 MAKE CORRECTIONS TO BLDG. .. SPRINKLER		6,195.00
<b>0326944</b>	<b>Follett Higher Education Group</b>	<b>04/08/2021</b>	<b>3,556.00</b>
V0187422	01_0000_00000_2301000 #1513 3/1-3/31/21.		351.79
V0187423	01_0000_00000_2301000 #1514 3/1-3/31/21.		144.25
V0187424	01_0000_00000_2301000 #2021SP 3/1-3/31/21.		1,688.28
V0187425	06_4020_17616_5409000 #1412 NICK CATLETT 3/1-31.		589.75
V0187426	01_0000_00000_2301010 #1412 COLL EXPRESS CREDIT.		848.59
V0187427	01_1040_12420_5409000 #1412 HEALTH INFO TECH 3/.		15.90
V0187431	01_8060_89120_5409000 DACC CAP & GOWN. .. DACC IS PURCHASING		1,599.60
V0187431	01_8060_89120_5409000 ADJUSTMENT.		39.60
V0187432	01_8010_88200_5401001 #1412 OFFICE INSTRUCTION. 3/9/21.		17.58
V0187433	01_3060_35800_5401001 #1412 TIM BUNTON 3/3-3/9/.		37.04
<b>0326945</b>	<b>G4S Secure Solutions</b>	<b>04/08/2021</b>	<b>4,097.16</b>
V0187452	12_8060_89200_5309000 SECURITY 3/22-3/28/21.		4,097.16
<b>0326946</b>	<b>Gordon Food Services</b>	<b>04/08/2021</b>	<b>2,040.12</b>
V0187378	05_6030_45100_5401009 CDC 4/6/21.		294.13
V0187389	01_1030_16550_5401002 CUL ARTS 4/1/21.		46.04
V0187390	01_1030_16550_5401002 CUL ARTS 4/6/21.		75.27
V0187391	01_1030_16550_5401002 CUL ARTS 4/6/21.		16.96
V0187392	01_1030_16550_5401002 CUL ARTS 3/30/21.		71.37
V0187393	01_1030_16550_5401002 CUL ARTS 3/30/21.		73.17
V0187394	01_1030_16550_5401002 CUL ARTS 4/1/21.		70.02
V0187437	01_1030_16550_5401002 CUL ARTS 4/6/21.		1,393.16
<b>0326947</b>	<b>Allen Jones</b>	<b>04/08/2021</b>	<b>210.00</b>
V0187365	01_3060_35150_5302000 BB UMPIRE 4/2/21.		210.00
<b>0326948</b>	<b>Lowe's Business Account</b>	<b>04/08/2021</b>	<b>1,152.28</b>
V0187441	01_1010_12210_5401002 QUICKCRETE, SAND AND POST. .. HOLE DIG		97.05
V0187442	01_1030_13510_5401002 WOOD MATERIALS. .. SEE ITEMIZED LIST.		1,040.63
V0187442	01_1030_13510_5401002 ADJUSTMENT.		14.60
<b>0326949</b>	<b>Phil McCarty</b>	<b>04/08/2021</b>	<b>165.00</b>
V0187454	01_3060_35110_5302000 WBB OFFICIAL 4/2/21.		165.00

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<b>0326950</b>	<b>Myers Carpet Weavers</b>	<b>04/08/2021</b>	<b>118.80</b>
V0187374	02_7010_71100_5404004 WALL COVE BASE-MM SKILLS		118.80
<b>0326951</b>	<b>Napa Auto Parts</b>	<b>04/08/2021</b>	<b>61.49</b>
V0187379	06_1090_18655_5401002 NAPA OIL FILTER.		12.83
V0187379	06_1090_18655_5401002 15W40 OIL.		41.97
V0187379	06_1090_18655_5401002 LUCAS RED TACKY.		6.69
<b>0326952</b>	<b>NETRIX LLC</b>	<b>04/08/2021</b>	<b>956.25</b>
V0187400	01_8060_89100_5302000 SHAREPOINT.		956.25
<b>0326953</b>	<b>News-Gazette</b>	<b>04/08/2021</b>	<b>324.00</b>
V0187407	01_8030_83100_5407000 #99226190 VOLUNTEER 3/24/.		125.00
V0187408	01_8030_83100_5407000 #99226190 VOLUNTEER 3/31/.		125.00
V0187448	01_8060_89100_5407000 #99226190 4/8/21.		74.00
<b>0326954</b>	<b>NISOD</b>	<b>04/08/2021</b>	<b>1,125.00</b>
V0187380	01_8010_88200_5406000 NISOD 2021-2022. .. MEMBERSHIP RENEWAL		1,125.00
<b>0326955</b>	<b>NTT CLOUD COMMUNICATIONS US, I</b>	<b>04/08/2021</b>	<b>163.60</b>
V0187381	01_8060_89100_5501000 PHONE CONF-COVID.		163.60
<b>0326956</b>	<b>Peoria Charter Coach Co</b>	<b>04/08/2021</b>	<b>4,700.00</b>
V0187361	01_3060_35160_5502003 CHARTER-SB 3/30/31.		1,250.00
V0187362	01_3060_35150_5502003 CHARTER SB/BB 3/28/21.		1,000.00
V0187362	01_3060_35160_5502003 CHARTER SB/BB 3/28/21.		1,600.00
V0187457	01_3060_35160_5502003 CHARTER SB 4/2/21.		850.00
<b>0326957</b>	<b>Poblocki Sign Company</b>	<b>04/08/2021</b>	<b>233.00</b>
V0187367	02_7010_71100_5404004 ROOMS SIGNS FOR CHANGES. .. MADE IN MA		198.00
V0187367	02_7010_71100_5404004 SHIPPING.		35.00
<b>0326958</b>	<b>PRINCIPAL LIFE INSURANCE CO</b>	<b>04/08/2021</b>	<b>17,316.27</b>
V0187449	01_0000_00000_2105001 APRIL DENTAL/ LIFE INSURA.		8,076.60
V0187449	01_0000_00000_2105003 APRIL DENTAL/ LIFE INSURA.		9,239.67
<b>0326959</b>	<b>Ray OHerron Co Inc</b>	<b>04/08/2021</b>	<b>301.96</b>
V0187439	12_8060_89200_5409000 SUPPLIES-WEILMUNSTER.		150.98
V0187440	12_8060_89200_5409000 SUPPLIES-HEGG.		150.98
<b>0326960</b>	<b>Rogers Supply Co</b>	<b>04/08/2021</b>	<b>629.34</b>
V0187375	02_7010_71100_5404004 HVAC PARTS-MM M/LR HEATER.		629.34
<b>0326961</b>	<b>SAYERS TECHNOLOGY LLC</b>	<b>04/08/2021</b>	<b>106.18</b>
V0187399	06_8060_89864_5401002 ARUBA MOUNTNG BRACKET. .. FOR ACCESS P		100.00
V0187399	06_8060_89864_5401002 ADJUSTMENT-FREIGHT.		6.18
<b>0326962</b>	<b>Sidell Reporter</b>	<b>04/08/2021</b>	<b>244.50</b>
V0187405	01_8030_83100_5407000 AD-ANNUAL AG ISSUE.		244.50

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<b>0326963</b>	<b>Springfield Electric</b>		<b>04/08/2021</b>	<b>15.48</b>
V0187376	02_7010_71100_5401004	TC PHONE MOUNT SUPPLIES.		15.48
<b>0326964</b>	<b>Sweetwater</b>		<b>04/08/2021</b>	<b>2,366.93</b>
V0187397	06_8060_89864_5401002	ART MX622 MIXER.		179.99
V0187397	06_8060_89864_5401002	JBL 6.5" 70V CEILING. . . SPEAKERS.		240.00
V0187397	06_8060_89864_5401002	CROWN 525W POWER AMP.		439.00
V0187397	06_8060_89864_5401002	DBX ADV FEEDBACK . . SUPPRESSOR.		299.95
V0187397	06_8060_89864_5401002	SHURE SLX WIRELESS MIC. . . SYS SLXHH58		1,198.00
V0187398	06_8060_89864_5401002	BEHRINGER XR18 RACK EAR.		9.99
<b>0326965</b>	<b>TERRYBERRY COMPANY LLC</b>		<b>04/08/2021</b>	<b>3,952.30</b>
V0187382	01_8040_84800_5509000	EOY SERVICE AWARDS.		3,952.30
<b>0326966</b>	<b>United Refrigeration Inc</b>		<b>04/08/2021</b>	<b>316.53</b>
V0187369	02_7010_71100_5404004	HVAC SUPPLIES-CDC A/C REP..		79.82
V0187370	02_7010_71100_5404004	HVAC REFRIGERANT.		143.75
V0187371	02_7010_71100_5404004	HVAC PIPE INSULATION.		21.37
V0187372	02_7010_71100_5404004	SUPPLIES-CDC A/C REPAIRS.		21.98
V0187373	02_7010_71100_5404004	HVAC SUPPLIES CDC A/C.		49.61
<b>0326967</b>	<b>VISA</b>		<b>04/08/2021</b>	<b>1,748.71</b>
V0187409	01_1020_13240_5401002	T BETANCOURT EXPENSES.		98.71
V0187409	01_8060_89100_5509000	T BETANCOURT EXPENSES.		1,650.00
<b>0326968</b>	<b>VISA</b>		<b>04/08/2021</b>	<b>66.00</b>
V0187410	01_8010_88200_5406000	N PAGE EXPENSES.		33.89
V0187410	10_4040_89600_5501000	N PAGE EXPENSES.		32.11
<b>0326969</b>	<b>VISA</b>		<b>04/08/2021</b>	<b>412.58</b>
V0187411	01_8060_89100_5401001	C LEWIS EXPENSES.		412.58
<b>0326970</b>	<b>VISA</b>		<b>04/08/2021</b>	<b>948.75</b>
V0187412	01_8030_83100_5407000	L CONKLIN EXPENSES.		200.00
V0187412	01_8030_83100_5609000	L CONKLIN EXPENSES.		748.75
<b>0326971</b>	<b>Henry Votsmier</b>		<b>04/08/2021</b>	<b>165.00</b>
V0187455	01_3060_35110_5302000	WBB OFFICIAL 4/2/21.		165.00
<b>0326972</b>	<b>VSP of Illinois NFP</b>		<b>04/08/2021</b>	<b>3,664.32</b>
V0187450	01_0000_00000_2105002	APRIL VISION INSURANCE.		3,664.32
<b>0326973</b>	<b>WHPO Radio</b>		<b>04/08/2021</b>	<b>100.00</b>
V0187385	06_4040_81621_5407000	MARCH ADS.		100.00
<b>0326974</b>	<b>Kenneth R. Williams</b>		<b>04/08/2021</b>	<b>165.00</b>
V0187456	01_3060_35110_5302000	WBB OFFICIAL 4/5/21.		165.00
<b>0326975</b>	<b>WITY</b>		<b>04/08/2021</b>	<b>250.00</b>

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V0187404	01_8030_83100_5407000	LIT VOLUNTEER TUTOR ADS.		250.00
<b>0326976</b>	<b>Mr Greg A. Wolfe</b>		<b>04/08/2021</b>	<b>239.20</b>
V0187383	01_8050_88800_5502002	HOTEL EXP ICCTA MTG 3/11-. SCHAUMBURG.		239.20
<b>0326977</b>	<b>Heidi E. Young</b>		<b>04/08/2021</b>	<b>600.00</b>
V0187403	01_8060_89100_5209001	TUITION REIMBURSEMENT.		600.00
<b>0326978</b>	<b>Advanced Commercial Roofing</b>		<b>04/13/2021</b>	<b>1,792.91</b>
V0187478	02_7010_71100_5304000	#210133 TC/ LH ROOF REPAI.		1,792.91
<b>0326979</b>	<b>American Heart Association</b>		<b>04/13/2021</b>	<b>272.50</b>
V0187515	01_1040_16510_5401002	SUPPLIES.		272.50
<b>0326980</b>	<b>American Solutions for Busines</b>		<b>04/13/2021</b>	<b>814.55</b>
V0187458	01_8020_82100_5401001	3673B3 BLANK AP CHECK. ... STOCK.		696.00
V0187458	01_8020_82100_5401001	ESTIMATED SHIPPING.		120.00
V0187458	01_8020_82100_5401001	ADJUSTMENT.		1.45-
<b>0326981</b>	<b>Kristin L. Anderson</b>		<b>04/13/2021</b>	<b>109.00</b>
V0187499	06_4020_17616_5409000	ULTRA SOUND STUDY GUIDE.		109.00
<b>0326982</b>	<b>Aramark Uniform Service</b>		<b>04/13/2021</b>	<b>329.72</b>
V0187470	02_7010_71100_5309000	UNIFORMS-MAINT 4/2/21.		62.87
V0187471	02_7020_71200_5309000	UNIFORMS-BSA 4/2/21.		101.99
V0187472	02_7010_71100_5309000	UNIFORMS-MAINT 4/9/21.		62.87
V0187473	02_7020_71200_5309000	UNIFORMS-BSA 4/9/21.		101.99
<b>0326983</b>	<b>Arnolds Office Supplies</b>		<b>04/13/2021</b>	<b>6.33</b>
V0187497	01_8040_76100_5409000	SUPPLIES.		6.33
<b>0326984</b>	<b>BEC Mechanical Inc</b>		<b>04/13/2021</b>	<b>2,708.00</b>
V0187476	02_7010_71100_5304000	PER IDPH REGULATION. ... INSTALL STAINL		2,708.00
<b>0326985</b>	<b>Ms Carla M. Boyd</b>		<b>04/13/2021</b>	<b>312.08</b>
V0187459	01_8040_89180_5409000	DIVERSITY BOOKS.		312.08
<b>0326986</b>	<b>Carlson Tree Service</b>		<b>04/13/2021</b>	<b>850.00</b>
V0187514	02_7030_71300_5304000	REMOVE TREE-HOOP.		850.00
<b>0326987</b>	<b>Carolina Biological Supply Co</b>		<b>04/13/2021</b>	<b>461.81</b>
V0187464	01_1010_12200_5401002	COLORED THREADS SLIDE. ... W.M. (291418		61.56
V0187464	01_1010_12200_5401002	LENS PAPER BOOKLET. ... 4 X 6" 50 SHEET		18.36
V0187464	01_1010_12200_5401002	PETRI DISHES 100X15MM. ... CASE OF 500.		113.80
V0187464	01_1010_12200_5401002	ADJUSTMENT-FREIGHT.		13.95
V0187465	01_1010_12200_5401002	EARTHWORMS, LIVING LG ... 12 CT (141620		11.07
V0187465	01_1010_12200_5401002	VINEGAR EEL, LIVING. ... (133266).		9.00
V0187465	01_1010_12200_5401002	SHIPPING.		13.95
V0187465	01_1010_12200_5401002	ADJUSTMENT-FREIGHT.		13.95-
V0187511	01_1010_12200_5409000	PYREX VISTA BEAKER 100ML. ... 12PK (721		35.55
V0187512	01_1010_12200_5409000	TEST TUBE HALF-RACK 30MM. ... 9 HOLES		36.90

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V0187512	01_1010_12200_5409000	PYREX VISTA BEAKER 150ML. .. 12PK (721	34.60
V0187512	01_1010_12200_5409000	INDICATOR TAPE STERILE. .. 3/4 X 500"	19.02
V0187512	01_1010_12200_5409000	CAROLINA LAB PIPETTOR. .. 100-1,000 UL	108.00
<b>0326988</b>	<b>Central Illinois X-Ray</b>	<b>04/13/2021</b>	<b>161.03</b>
V0187519	01_1040_12410_5304000	SUPPLIES.	161.03
<b>0326989</b>	<b>City of Danville</b>	<b>04/13/2021</b>	<b>2,710.71</b>
V0187504	06_4020_16600_5302000	TARGET SOLUTIONS TRAINING.	2,710.71
<b>0326990</b>	<b>City of Hoopeston</b>	<b>04/13/2021</b>	<b>83.55</b>
V0187501	02_7090_72400_5704000	#164630-01 3/8-4/6/21.	83.55
<b>0326991</b>	<b>Commercial-News</b>	<b>04/13/2021</b>	<b>1,313.13</b>
V0187474	01_8060_89100_5407000	#214805 GOLF BID 3/2/21.	83.13
V0187482	01_8040_84800_5407000	#213955 CAR PLANN 3/5/21.	473.00
V0187483	01_8040_84800_5407000	#213955 DISAB/ TEST 3/20/.	473.00
V0187484	01_8040_84800_5407000	#213955 BSA 3/27/21.	284.00
<b>0326992</b>	<b>COPS</b>	<b>04/13/2021</b>	<b>365.70</b>
V0187520	06_4040_81621_5309000	SHREDDING-SBDC MARCH '21.	365.70
<b>0326993</b>	<b>Daktronics</b>	<b>04/13/2021</b>	<b>70.00</b>
V0187466	01_3060_35800_5401001	ANTENNAS FOR SCHOREBOARDS. .. AND SHOT	60.00
V0187466	01_3060_35800_5401001	SHIPPING.	10.00
<b>0326994</b>	<b>DANVILLE DANS LLC</b>	<b>04/13/2021</b>	<b>1,200.00</b>
V0187506	01_8030_83100_5407000	OUTFIELD ADVERTISING SIGN.	1,200.00
<b>0326995</b>	<b>Depke Welding Supplies</b>	<b>04/13/2021</b>	<b>15.67</b>
V0187493	01_1030_13520_5401002	SUPPLIES.	15.67
<b>0326996</b>	<b>DP Supply Inc</b>	<b>04/13/2021</b>	<b>1,188.06</b>
V0187477	02_7020_71200_5401004	BSA SUPPLIES.	1,110.26
V0187521	02_7090_72400_5401004	SUPPLIES.	77.80
<b>0326997</b>	<b>Gibson Teldata Inc</b>	<b>04/13/2021</b>	<b>288.38</b>
V0187468	02_7060_71500_5705030	MOVED PHONE EXT CT.	288.38
<b>0326998</b>	<b>Tom Grey</b>	<b>04/13/2021</b>	<b>415.08</b>
V0187475	06_4020_16600_5302000	HYSTER DOT RCRA TRNG.	415.08
<b>0326999</b>	<b>Miss Kylie J. Haun-Slowik</b>	<b>04/13/2021</b>	<b>4.14</b>
V0187513	01_1010_12200_5509000	MILEAGE-P/U SCRUBS.	4.14
<b>0327000</b>	<b>IBM Corporation</b>	<b>04/13/2021</b>	<b>1,116.36</b>
V0187496	01_8080_86100_5304000	SWMA FOR AIX STD EDITION. .. SFTWARE M	507.78
V0187496	01_8080_86100_5304000	SE AIX 6.1 PWR 4/5/6 .. USUAGE KD E5 S	608.58
<b>0327001</b>	<b>Interact Communications, Inc</b>	<b>04/13/2021</b>	<b>2,500.00</b>



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V0187461	01_8030_83100_5407000	IMPLEMENTATION-AD CAMPAIG.	04/13/2021	2,500.00
<b>0327002</b>	<b>John A Logan College</b>		<b>04/13/2021</b>	<b>425.00</b>
V0187502	01_3060_35121_5406000	W/G ENTRY FEE 4/19-20.		425.00
<b>0327003</b>	<b>Johnson Controls</b>		<b>04/13/2021</b>	<b>3,423.22</b>
V0187480	02_7010_71100_5304000	SPRING CHILLER MAINT.		3,423.22
<b>0327004</b>	<b>Brent Jones</b>		<b>04/13/2021</b>	<b>1,050.00</b>
V0187518	06_4020_16600_5302000	EXCEL "A LA CARTE" SERIES. FEB-APR.		1,050.00
<b>0327005</b>	<b>K K Stevens Publishing Co</b>		<b>04/13/2021</b>	<b>6,205.49</b>
V0187460	01_8030_83100_5402000	SU/FA TABLOID.		6,205.49
<b>0327006</b>	<b>Mr Matthew R. Lopez-Cervantes</b>		<b>04/13/2021</b>	<b>174.75</b>
V0187486	01_3060_35160_5601000	DRYING AGENT-CONF GAMES.		174.75
<b>0327007</b>	<b>Maxient LLC</b>		<b>04/13/2021</b>	<b>5,000.00</b>
V0187505	01_3080_33800_5402000	ANNUAL SOFTWARE SERVICE F.		5,000.00
<b>0327008</b>	<b>Mickey's Linen &amp; Towel Supply</b>		<b>04/13/2021</b>	<b>126.15</b>
V0187479	01_1030_16550_5401002	#5452-00000 4/8/21.		126.15
<b>0327009</b>	<b>Midland Paper</b>		<b>04/13/2021</b>	<b>414.91</b>
V0187467	01_8040_76200_5401009	ITEM# DM 2226 COURGAR. .. DIGITAL 11X1		419.12
V0187467	01_8040_76200_5401009	ADJUSTMENT-DISCOUNT.		4.21-
<b>0327010</b>	<b>Quill Corp</b>		<b>04/13/2021</b>	<b>406.24</b>
V0187516	01_1040_12400_5401001	XEROX TONER CARTRIDGE.		311.54
V0187516	01_1040_12420_5401001	1 IN 3 RING BINDERS. .. (12 PK-BUY-10		60.18
V0187516	01_1040_12420_5401001	AVERY BIG TAB INSERTABLE. .. PAPER 5 T		10.62
V0187516	01_1040_12420_5401001	ADJUSTMENT.		23.90
<b>0327011</b>	<b>Step Up Vermilion County</b>		<b>04/13/2021</b>	<b>235.00</b>
V0187500	01_0000_00000_2307075	YOU MATTER WALK DONATION.		235.00
<b>0327012</b>	<b>Sweetwater</b>		<b>04/13/2021</b>	<b>480.00</b>
V0187517	06_8060_89864_5401002	JBL 6.5" 70V CEILING. .. SPEAKERS.		480.00
<b>0327013</b>	<b>UPS</b>		<b>04/13/2021</b>	<b>27.12</b>
V0187469	01_8040_76100_5404003	SHIPPING 2/22-3/12/21.		27.12
<b>0327014</b>	<b>VISA</b>		<b>04/13/2021</b>	<b>220.66</b>
V0187487	10_3060_36215_5401009	T BUNTON GOLF EXPENSES.		220.66
<b>0327015</b>	<b>VISA</b>		<b>04/13/2021</b>	<b>328.81</b>
V0187488	01_3060_35160_5401009	M CERVANTES SB EXPENSES.		99.04
V0187488	01_3060_35160_5402000	M CERVANTES SB EXPENSES.		49.00
V0187488	01_3060_35800_5304000	M CERVANTES SB EXPENSES.		124.47

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V0187488	01_3060_35800_5401001	M CERVANTES SB EXPENSES.		56.30
<b>0327016</b>	<b>VISA</b>		<b>04/13/2021</b>	<b>662.30</b>
V0187489	01_3060_35110_5401009	E HARRIS W/B EXPENSES.		81.93
V0187489	01_3060_35110_5502003	E HARRIS W/B EXPENSES.		580.37
<b>0327017</b>	<b>VISA</b>		<b>04/13/2021</b>	<b>494.45</b>
V0187490	01_3060_35121_5502003	D TOLER W/G EXPENSES.		494.45
<b>0327018</b>	<b>VISA</b>		<b>04/13/2021</b>	<b>974.56</b>
V0187491	01_3060_35150_5601000	T BUNTON EXPENSES.		130.00
V0187491	01_3060_35800_5304000	T BUNTON EXPENSES.		234.43
V0187491	01_3060_35800_5509000	T BUNTON EXPENSES.		462.22
V0187491	01_3060_35800_5509000	CREDIT.		12.99-
V0187491	10_3060_35805_5401009	T BUNTON EXPENSES.		160.90
<b>0327019</b>	<b>VISA</b>		<b>04/13/2021</b>	<b>30.00</b>
V0187492	06_1060_15700_5401002	L WILLIAMS EXPENSES.		30.00
<b>0327020</b>	<b>VISA</b>		<b>04/13/2021</b>	<b>139.85</b>
V0187498	01_1010_12200_5401001	K STURGEON EXPENSES.		139.85
<b>0327021</b>	<b>VISA</b>		<b>04/13/2021</b>	<b>1,192.98</b>
V0187507	01_2020_22100_5401002	L HENSGEN EXPENSES.		349.00
V0187507	01_2030_22200_5401002	L HENSGEN EXPENSES.		383.90
V0187507	01_3060_35185_5509000	L HENSGEN EXPENSES.		178.33
V0187507	10_4010_16271_5401002	L HENSGEN EXPENSES.		281.75
<b>0327022</b>	<b>VISA</b>		<b>04/13/2021</b>	<b>1,056.82</b>
V0187508	01_3060_35150_5502003	C HICKS BB EXPENSES.		959.87
V0187508	01_3060_35150_5504000	C HICKS BB EXPENSES.		28.35
V0187508	01_3060_35150_5601000	C HICKS BB EXPENSES.		68.60
<b>0327023</b>	<b>VISA</b>		<b>04/13/2021</b>	<b>1,200.97</b>
V0187509	01_3060_35120_5406000	T FRENCH M/G EXPENSES.		40.00
V0187509	01_3060_35120_5502003	T FRENCH M/G EXPENSES.		1,160.97
<b>0327024</b>	<b>VISA</b>		<b>04/13/2021</b>	<b>50.00</b>
V0187510	02_7080_78800_5406000	D ADAMS EXPENSES.		50.00
<b>0327025</b>	<b>Walton &amp; Associates Architects</b>		<b>04/13/2021</b>	<b>7,700.00</b>
V0187481	03_7010_73404_5303000	PROJ 1902A-JACOBS HALL.		7,700.00
<b>0327026</b>	<b>ACS</b>		<b>04/15/2021</b>	<b>23.86</b>
V0187526	01_1030_13540_5401002	SUPPLIES.		5.84
V0187527	01_1030_13540_5401002	SUPPLIES.		18.02
<b>0327027</b>	<b>Alliance Technology Group</b>		<b>04/15/2021</b>	<b>1,074.40</b>
V0187557	01_8080_86100_5304000	HARDWARE MGMT/MAINT.		1,074.40
<b>0327028</b>	<b>Amazon/GE Money Bank</b>		<b>04/15/2021</b>	<b>137.93</b>

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V0187552	01_1010_12800_5401001	LD COMPATIBLE. . . ELITE IMAGE TONER . .	34.98
V0187553	01_1010_12800_5401001	HONEYWELL FAN HEATER.	26.99
V0187590	01_8010_82800_5401001	LD COMPATIBLE CANON 046H. . . MAGENTA T	37.98
V0187590	01_8010_82800_5401001	LD COMPATIBLE CANON 046H. . . YELLOW TO	37.98
<b>0327029</b>	<b>AmerenIP</b>		<b>04/15/2021</b>
V0187583	02_7060_71500_5703000	1564012812 2/26-3/25/21.	<b>11,358.94</b>
<b>0327030</b>	<b>Arnolds Office Supplies</b>		<b>04/15/2021</b>
V0187531	01_8010_82800_5401001	SUPPLIES.	<b>86.64</b>
V0187532	01_8040_76100_5409000	SUPPLIES.	10.65
<b>0327031</b>	<b>Bill Doran Co</b>		<b>04/15/2021</b>
V0187529	01_1030_13410_5401002	SUPPLIES.	<b>443.60</b>
<b>0327032</b>	<b>Charles R. Black</b>		<b>04/15/2021</b>
V0187588	01_3060_35160_5302000	SB OFFICIAL 4/9/21.	<b>170.00</b>
<b>0327033</b>	<b>Blue Beacon International Inc</b>		<b>04/15/2021</b>
V0187562	01_1030_16520_5304000	TRUCK WAS FOR SEMI TRUCK. . . AND TRAIL	<b>72.70</b>
<b>0327034</b>	<b>Blue Beacon International Inc</b>		<b>04/15/2021</b>
V0187561	01_1030_16520_5304000	TRUCK WASH FOR SEMI TRUCK. . . AND TRAI	<b>72.70</b>
<b>0327035</b>	<b>Botts Locksmith/ Charles Drude</b>		<b>04/15/2021</b>
V0187535	02_7010_71100_5401004	MORTISE LOCK SET BC136.	<b>762.00</b>
V0187536	02_7010_71100_5401004	LOCKSET MAINT FAC DOOR.	632.00
<b>0327036</b>	<b>Ms Carla M. Boyd</b>		<b>04/15/2021</b>
V0187573	01_8040_89180_5409000	GIFT CARDS-FILM FEST DRAW.	<b>164.85</b>
<b>0327037</b>	<b>Ms Cydney M. Boyd</b>		<b>04/15/2021</b>
V0187571	06_1060_15700_5402000	LOGO/BROCH/FLYER/FB DESIG. READERS ROU	<b>100.00</b>
<b>0327038</b>	<b>Call One</b>		<b>04/15/2021</b>
V0187542	02_7060_71500_5705000	#1212458 4/15-5/14/21.	<b>3,015.16</b>
<b>0327039</b>	<b>CDW Government Inc</b>		<b>04/15/2021</b>
V0187581	06_1060_15600_5401001	BROTHER HL-L8360CDW - . . PRINTER -COLO	<b>328.99</b>
<b>0327040</b>	<b>CIRCUIT COURT CLERK</b>		<b>04/15/2021</b>
V0187551	01_0000_00000_2109030	#05--SM-2020-900970.00.	<b>540.33</b>
<b>0327041</b>	<b>Clarus Corporation</b>		<b>04/15/2021</b>
V0187576	01_8030_83100_5407000	IL COLL MRKTG COLLAB.	<b>1,000.00</b>
<b>0327042</b>	<b>Comcast of Illinois</b>		<b>04/15/2021</b>
V0187582	01_1020_13240_5401002	8771403080232560 4/14-5/1.	<b>198.35</b>

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<b>0327043</b>	<b>Commercial-News</b>		<b>04/15/2021</b>	<b>1,350.00</b>
V0187578	01_8030_83100_5407000	#214261 SPR ILLIANA 3/11/.		450.00
V0187579	01_8030_83100_5407000	#214261 AG SECT 3/27/21.		900.00
<b>0327044</b>	<b>DACC Classified Staff Associat</b>		<b>04/15/2021</b>	<b>811.35</b>
V0187545	01_0000_00000_2109020	CL STF U DUES P/R 4/15/21.		811.35
<b>0327045</b>	<b>DACC Foundation</b>		<b>04/15/2021</b>	<b>646.31</b>
V0187547	01_0000_00000_2109011	DEDUCTIONS P/R 4/15/21.		646.31
<b>0327046</b>	<b>DACEA</b>		<b>04/15/2021</b>	<b>2,433.10</b>
V0187546	01_0000_00000_2109020	FAC U DUES P/R 4/15/21.		2,433.10
<b>0327047</b>	<b>DP Supply Inc</b>		<b>04/15/2021</b>	<b>296.33</b>
V0187534	10_3060_35845_5409000	TOURN SUPPLIES.		66.33
V0187543	02_7020_71200_5401004	COVID SUPPLIES.		159.16
V0187584	05_6080_43100_5409000	SUPPLIES.		70.84
<b>0327048</b>	<b>Fastenal Company</b>		<b>04/15/2021</b>	<b>38.75</b>
V0187568	01_1030_13530_5401002	SUPPLIES.		38.75
<b>0327049</b>	<b>FE Moran Inc</b>		<b>04/15/2021</b>	<b>319.00</b>
V0187533	12_8060_89200_5304000	SEC CAMERA REPAIR.		319.00
<b>0327050</b>	<b>GFI DIGITAL</b>		<b>04/15/2021</b>	<b>76.76</b>
V0187555	01_8040_76200_5401009	#416712-RICOH MP C6503 - . . DC 607 -		72.51
V0187555	01_8040_76200_5401009	ADJUSTMENT.		4.25
<b>0327051</b>	<b>Glesco Electric Inc</b>		<b>04/15/2021</b>	<b>1,925.00</b>
V0187558	02_7010_71100_5304000	PROVIDE & INSTALL A 60AMP. . . ELECTRIC		1,925.00
<b>0327052</b>	<b>Gordon Food Services</b>		<b>04/15/2021</b>	<b>1,783.72</b>
V0187522	05_6030_45100_5401009	CDC 4/13/21.		320.92
V0187563	01_1030_16550_5401002	CUL ARTS 4/10/21.		46.98
V0187564	01_1030_16550_5401002	CUL ARTS 4/13/21.		1,357.63
V0187565	01_1030_16550_5401002	CUL ARTS 4/14/21.		58.19
<b>0327053</b>	<b>hibu Inc</b>		<b>04/15/2021</b>	<b>121.00</b>
V0187577	01_8030_83100_5407000	#153763.		121.00
<b>0327054</b>	<b>HR PERFORMANCE SOLUTIONS</b>		<b>04/15/2021</b>	<b>98.00</b>
V0187586	01_8040_84800_5302000	COMPEASE ADDN'L LIC.		98.00
<b>0327055</b>	<b>Illini FS</b>		<b>04/15/2021</b>	<b>59.25</b>
V0187566	01_1030_16520_5401005	DIESEL EXH 4/14/21.		59.25
<b>0327056</b>	<b>Illinois Department of Agricul</b>		<b>04/15/2021</b>	<b>60.00</b>
V0187541	02_7080_78800_5406000	PEST CONTROL LIC-STRAWSER.		60.00

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<b>0327057</b>	<b>Immersive Engineering Inc</b>	<b>04/15/2021</b>	<b>195.00</b>
V0187525	01_1030_13530_5401002	EDU-VERISURF SOFTWARE. . . ANNUAL MAINT	195.00
<b>0327058</b>	<b>Industrial Supply</b>	<b>04/15/2021</b>	<b>147.51</b>
V0187556	02_7010_71100_5404004	DRILL DRIVER-MAINT TOOLS.	147.51
<b>0327059</b>	<b>Johnny's Selected Seeds</b>	<b>04/15/2021</b>	<b>282.53</b>
V0187523	01_1030_13410_5401002	MULTIPLE SEEDS FOR .. HORTICULTURE - O	322.88
V0187523	01_1030_13410_5401002	ADJUSTMENT.	40.35-
<b>0327060</b>	<b>Johnson Controls</b>	<b>04/15/2021</b>	<b>2,921.00</b>
V0187537	02_7010_71100_5304000	HVAC WORK CDC A/C UNITS.	2,921.00
<b>0327061</b>	<b>Kirby Risk</b>	<b>04/15/2021</b>	<b>965.50</b>
V0187538	02_7010_71100_5404004	26 WATT REPLACEMENTS.	636.10
V0187539	02_7010_71100_5404004	LED LIGHT BULBS-HID LAMPS. . . 54 WATT	329.40
<b>0327062</b>	<b>Dr Ruth B. Lindemann</b>	<b>04/15/2021</b>	<b>57.90</b>
V0187572	01_2010_21100_5501000	GIFT CARDS-LIBR CONTEST.	57.90
<b>0327063</b>	<b>MG TRUST COMPANY LLC</b>	<b>04/15/2021</b>	<b>4,741.68</b>
V0187548	01_0000_00000_2104000	TPA 000207 MAR '21.	4,741.68
<b>0327064</b>	<b>20 N Wacker Dr, #1575</b>	<b>04/15/2021</b>	<b>200.00</b>
V0187540	01_1020_13235_5502004	SELF STUDY WORKSHOP-MILAM.	200.00
<b>0327065</b>	<b>MSC Industrial Direct</b>	<b>04/15/2021</b>	<b>454.71</b>
V0187567	01_1030_13530_5401002	SUPPLIES.	454.71
<b>0327066</b>	<b>Johnny Myers</b>	<b>04/15/2021</b>	<b>170.00</b>
V0187589	01_3060_35160_5302000	SB OFFICIAL 4/7/21.	170.00
<b>0327067</b>	<b>Napa Auto Parts</b>	<b>04/15/2021</b>	<b>15.03</b>
V0187528	01_1030_13540_5401002	SUPPLIES.	15.03
<b>0327068</b>	<b>Ms Dawn S. Nasser</b>	<b>04/15/2021</b>	<b>600.00</b>
V0187580	10_3060_35835_5409000	CASH-TOURN 1/2 TIME GAME	600.00
<b>0327069</b>	<b>News-Gazette</b>	<b>04/15/2021</b>	<b>130.00</b>
V0187559	01_8060_89100_5407000	#99226190 4/15/21.	53.60
V0187560	01_8060_89100_5407000	#99226190 4/15/21.	76.40
<b>0327070</b>	<b>O'Reilly Auto Parts</b>	<b>04/15/2021</b>	<b>18.74</b>
V0187530	01_1030_13540_5401002	SUPPLIES.	18.74
<b>0327071</b>	<b>Andy Pankey</b>	<b>04/15/2021</b>	<b>340.00</b>
V0187587	01_3060_35160_5302000	SB OFFICIAL 4/7, 4/9/21.	340.00

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<b>0327072</b>	<b>Peoria Charter Coach Co</b>	<b>04/15/2021</b>	<b>2,850.00</b>
V0187574	01_3060_35150_5502003 CHARTER-BB 4/6, 4/9.		2,850.00
<b>0327073</b>	<b>Pioneer Credit Recovery Inc</b>	<b>04/15/2021</b>	<b>388.32</b>
V0187544	01_0000_00000_2109030 #7635 P/R 4/15/21.		388.32
<b>0327075</b>	<b>VISA</b>	<b>04/15/2021</b>	<b>708.42</b>
V0187549	01_1030_13510_5503001 T CUMMINGS EXPENSES.		541.45
V0187549	01_1030_13530_5401002 T CUMMINGS EXPENSES.		166.97
<b>0327076</b>	<b>VISA</b>	<b>04/15/2021</b>	<b>3,398.84</b>
V0187550	01_8060_89100_5401001 K THURMAN EXPENSES.		1,396.62
V0187550	01_8060_89100_5406000 K THURMAN EXPENSES.		1,926.40
V0187550	01_8060_89100_5501000 K THURMAN EXPENSES.		75.82
<b>0327077</b>	<b>VISA</b>	<b>04/15/2021</b>	<b>2,335.00</b>
V0187575	01_1030_16550_5401002 P MCCONNELL EXPENSES.		540.00
V0187575	01_1030_16550_5502001 P MCCONNELL EXPENSES.		1,795.00
<b>0327078</b>	<b>VISA</b>	<b>04/15/2021</b>	<b>522.18</b>
V0187585	01_3060_35100_5502003 D GOUARD MBB EXPENSES.		418.81
V0187585	01_3060_35100_5504000 D GOUARD MBB EXPENSES.		45.94
V0187585	10_3060_35305_5401009 D GOUARD MBB EXPENSES.		57.43
<b>0327079</b>	<b>YBP Library Services</b>	<b>04/15/2021</b>	<b>656.65</b>
V0187569	01_2010_21100_5405000 SUPPLIES.		307.72
V0187570	01_2010_21100_5405000 SUPPLIES.		348.93
<b>0327080</b>	<b>Financial Aid</b>	<b>04/16/2021</b>	<b>4,004.50</b>
Various	*** Consolidating 10 Checks: 0327080 - 0327089		4,004.50
<b>0327090</b>	<b>ACT</b>	<b>04/20/2021</b>	<b>572.00</b>
V0187631	06_4020_16600_5401002 WORKKEYS.		572.00
<b>0327091</b>	<b>Mrs Breana M. Albers</b>	<b>04/20/2021</b>	<b>200.00</b>
V0187626	10_3060_12415_5409000 REIMBURSE AART EXAM.		200.00
<b>0327092</b>	<b>Amazon/GE Money Bank</b>	<b>04/20/2021</b>	<b>4,400.64</b>
V0187600	01_1010_12800_5401001 EXPO DRY ERASE MARKERS. . . 36 PK.		49.38
V0187601	01_1010_12100_5401002 MEETORY 102 PCS MAGNETIC. . . FRACTION		13.67
V0187601	01_1010_12100_5401002 121 PCS BLOCKS FOR MATH. . . COUNTERS.		25.00
V0187601	01_1010_12100_5401002 EDUCATION STUDENT FLIP. . . CHART.		11.99
V0187601	01_1010_12100_5401002 WHITEBOARD DRY ERASE SET.		24.89
V0187601	01_1010_12100_5401002 MATH FLASHCARDS.		33.98
V0187601	01_1010_12100_5401002 12 FLORAL FILE FOLDERS.		9.95
V0187601	01_1010_12800_5401001 ELITE IMAGE TONER . . CARTRIDGE-Q6511A.		29.77
V0187601	01_1010_12800_5401001 PENDAFLEX HANGING FILE. . . LETTER FOLD		17.38
V0187601	01_1010_12800_5401001 AFMAT ELECTRIC PENCIL. . . SHARPENER.		25.00
V0187601	01_1010_12800_5401001 CRAYOLA WHITE CHALK. . . 3 PACK.		14.37
V0187601	01_1010_12800_5401001 POST IT MINI NOTES. . . 1.5 X 2.		10.32
V0187601	01_1010_12800_5401001 TOOL KIT FOR OFFICES.		45.99

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V0187601	01_1010_12800_5401001	SCOTCH HEAVY DUTY .. PACKAGING TAPE.	12.19
V0187602	06_1090_89655_5401002	SCOTCH PRECISION SCISSORS. .. 8 INCH.	3.79
V0187602	06_1090_89655_5401002	SHIPPING.	5.99
V0187603	06_1090_89655_5401002	DIFFRACTION GRATING SLIDE. .. LINEAR.	25.90
V0187603	06_1090_89655_5401002	CRAYOLA WHITE CHALK.	5.94
V0187603	06_1090_89655_5401002	ENTAI 218 PIECE TOOL KIT.	45.99
V0187603	06_1090_89655_5401002	POLARIZING FILM SHEET .. 10 PK.	9.40
V0187603	06_1090_89655_5401002	LINEAR POLARIZATION A4. .. SHEET.	19.99
V0187603	06_1090_89655_5401002	GEOMETRY SET 6" .. PROTRACTOR DIVIDER.	99.90
V0187603	06_1090_89655_5401002	DESKTOP STAPLERS.3 PK.	10.99
V0187603	06_1090_89655_5401002	STANDARD STAPLES 5 PK.	26.91
V0187603	06_1090_89655_5401002	ADJUSTMENT.	3.79
V0187604	06_1090_89655_5401002	CREDIT P2100657.	3.79-
V0187605	01_1010_12200_5401002	VIZ-PRO MAGNETIC DRY .. ERASE BOARD 48	59.80
V0187606	01_1010_12200_5401002	LD TONER CANON 324II INK. .. CARTRIDGE	57.58
V0187607	01_1010_12200_5401002	PRIVACY SCREEN 17-19".	119.98
V0187608	06_1090_13922_5401001	XSTAMPER 22111 REFILL INK. .. FOR XSTA	7.14
V0187609	06_1090_13922_5401001	STAMPEXPRESSION - .. OFFICIAL TRANSCRI	10.90
V0187610	06_1090_13922_5401001	DISPLAYPORT TO DVI DVI-D .. SINGLE LIN	14.99
V0187610	06_1090_13922_5401001	SMEAD FILE FOLDER 1/3-CUT. .. TAB LEGA	10.79
V0187610	06_1090_13922_5401001	XSTAMPER(R) 10-IN-1 .. PHRASE STAMP.	26.11
V0187618	06_4020_17616_5409000	ASSORTED DRY ERASE .. MARKERS (2913U00	29.98
V0187629	01_1010_12200_5401001	STAINLESS STEEL 18-8. .. UTILITY CART	243.46
V0187629	01_1010_12200_5401001	SHIPPING.	28.23
V0187632	01_4040_12201_5409000	CREDIT-P2100395.	217.83-
V0187633	01_8080_86100_5401001	CREDIT-P2100463.	237.98-
V0187634	01_1030_13800_5401002	CREDIT-P2100265.	6.87-
V0187635	01_1030_13410_5401002	CREDIT-P2100583.	30.38-
V0187636	01_3020_32100_5402000	DISPOSABLE CLEANING .. DUSTER, 3.5 OZ	7.29
V0187636	01_3020_32100_5402000	ENVELOPE MOISTENER WITH. .. ADHESIVE 5	4.69
V0187636	01_3020_32100_5402000	WELL WENG 3 SHELF .. MONITOR STAND, BA	45.98
V0187637	01_3020_32100_5401001	RICOH 406989 SP 2500XA. .. TONER BLACK	113.98
V0187637	01_3020_32100_5401001	BIC GEL-OCITY GEL PENS. .. MED BLACK 1	11.99
V0187637	01_3020_32100_5401001	AVERY FILE FOLDER LABELS. .. 4X6" WHIT	17.80
V0187637	01_3020_32100_5401001	SMEAD 2021 YEAR LABEL .. LIGHT BLUE 25	8.38
V0187637	01_3020_32100_5401001	LD COMPATIBLE BROTHER .. TN-431 CMY 3	58.99
V0187637	01_3020_32100_5401001	SMEAD END TAB FILE FOLDER. .. STRAIGHT	35.70
V0187637	01_3020_32100_5401001	SMEAD END TAB OUT GUIDE. .. RED.	65.12
V0187637	01_3020_32100_5401001	TOMBOW MONO CORRECTION. .. TAPE 10 PK.	14.74
V0187637	01_3020_32100_5401001	SCOTCH TAPE 12 ROLLS.	17.68
V0187637	01_3020_32100_5401001	VREAONE FRAMELESS WALL. .. CLOCK.	19.99
V0187638	06_3020_33621_5401002	EMPOWERMENT SERIES:INTO. .. TO SOCIAL	74.53
V0187640	01_1010_11100_5401001	MYCARTRIDGE SUPRINT .. REPLACEMENT FOR	42.99
V0187640	01_1010_11100_5401001	EVER READY FIRST AID. .. QUALITY ADHES	6.95
V0187640	01_1010_11100_5401001	AMAZON BASICS ALKALINE. .. BATTERY COM	17.49
V0187661	01_8040_84800_5401001	SONY VOICED RECORDER. .. MEMORY CARD A	76.93
V0187662	06_8060_89864_5401002	PUNCH AND CHISEL SET. .. 11 PIECE.	229.20
V0187665	06_1060_15700_5401001	SUPPLIES.	44.65
V0187666	06_1060_15700_5401001	SUPPLIES.	25.86
V0187667	06_1060_15700_5401001	SUPPLIES.	27.98
V0187668	06_1060_15700_5401001	SUPPLIES.	9.39
V0187669	06_8060_89864_5401002	DIAGNOSTIC RELAY BUDDY. .. PRO TEST KI	123.78
V0187670	06_8060_89864_5401002	MULTI-PURPOSE BENCH VISE.	208.72
V0187671	06_8060_89864_5401002	REVERSIBLE BENCH VISE.	206.99
V0187672	06_8060_89864_5401002	THEXTON THE430 HOOD. .. TAILGATE PROP.	13.00
V0187672	06_8060_89864_5401002	DEWALT DIE GRINDER ANGLE.	159.98
V0187672	06_8060_89864_5401002	MASTER WRENCH KEY SET. .. (35-PIECE).	43.94
V0187672	06_8060_89864_5401002	RELAY BYPASS SWITCH WITH. .. AMP LOOP.	80.24
V0187672	06_8060_89864_5401002	RELAY TEST JUMP SET.	151.59
V0187673	06_8060_89864_5401002	6 PC 3/8" DRIVE IMPACT. .. DRIVER SET.	54.10
V0187673	06_8060_89864_5401002	OFFSET SCREWDRIVER SET. .. 3 PIECE.	34.20
V0187673	06_8060_89864_5401002	1/2" DRIVE AIR IMPACT. .. WRENCH.	572.06
V0187673	06_8060_89864_5401002	114 PC RATCHETING TAP. .. AND DIE SET.	317.80

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V0187674	06_8060_89864_5401002	SPARK PLUG GAP GA SET.	102.00
V0187675	06_8060_89864_5401002	TENT REMOVAL TOOL SET.	59.94
V0187675	06_8060_89864_5401002	SPARK PLUG GAP GAUGE.	7.99
V0187675	06_8060_89864_5401002	MOUNTING MANDREL FOR. . . CUT-OFF WHEEL	62.00
V0187675	06_8060_89864_5401002	HOOD/TAILGATE PROP.	67.88
V0187675	06_8060_89864_5401002	CARBON SCRAPER.	291.65
V0187675	06_8060_89864_5401002	CLAW GRABBER PICKUP TOOL.	49.95
V0187675	06_8060_89864_5401002	MAGNETIC TELESCOPIGN .. PICK-UP TOOL K	119.95
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<b>0327095</b>	<b>AmerenIP</b>	<b>04/20/2021</b>	<b>39.67</b>
V0187593	05_6080_43100_5709000	1287109020 3/9-4/7/21.	39.67
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<b>0327096</b>	<b>AmerenIP</b>	<b>04/20/2021</b>	<b>27.09</b>
V0187642	02_7060_71500_5703000	4728126001 2/24-3/25/21.	27.09
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<b>0327097</b>	<b>AmerenIP</b>	<b>04/20/2021</b>	<b>1,412.66</b>
V0187643	02_7060_71500_5701000	8637638001 2/24-3/25/21.	1,114.58
V0187643	02_7060_71500_5703000	8637638001 2/24-3/25/21.	298.08
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<b>0327098</b>	<b>Aramark Uniform Service</b>	<b>04/20/2021</b>	<b>164.86</b>
V0187627	02_7010_71100_5309000	UNIFORMS-MAINT 4/16/21.	62.87
V0187628	02_7020_71200_5309000	UNIFORMS-BSA 4/16/21.	101.99
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<b>0327099</b>	<b>Arnolds Office Supplies</b>	<b>04/20/2021</b>	<b>288.88</b>
V0187650	01_4010_16200_5401001	PLANTRONICS C S540 DECT. .. WITH LIFTE	288.88
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<b>0327100</b>	<b>Business Management Daily</b>	<b>04/20/2021</b>	<b>79.00</b>
V0187622	01_8010_88200_5406000	#43855639 SUBSCR RENEWAL.	79.00
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<b>0327101</b>	<b>Carolina Biological Supply Co</b>	<b>04/20/2021</b>	<b>1,096.19</b>
V0187648	01_1010_12200_5401002	ORBITAL SHAKER - 216230.	1,036.39
V0187648	01_1010_12200_5401002	UNIVERSAL PLATFORM W/. . . ADJUSTABLE B	59.80
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<b>0327102</b>	<b>Caseys General Stores Inc</b>	<b>04/20/2021</b>	<b>330.85</b>
V0187655	01_8040_76100_5401005	MAR GAS BILL.	330.85
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<b>0327103</b>	<b>CDW Government Inc</b>	<b>04/20/2021</b>	<b>66.15</b>
V0187615	06_1060_15600_5401002	CANON IMAGE CLASS. .. MF810CDN - BLACK	121.89
V0187615	06_1060_15600_5401002	CANON IMAGECLASS MF810CDN. .. YELLOW.	205.86
V0187619	01_2040_85100_5409000	CREDIT-P2100236.	261.60
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<b>0327104</b>	<b>Chapman and Cutler LLP</b>	<b>04/20/2021</b>	<b>3,000.00</b>
V0187613	01_8060_89100_5305000	LEGAL SRVCS-DEBT CERT.	3,000.00
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<b>0327105</b>	<b>Constellation Newenergy</b>	<b>04/20/2021</b>	<b>18,711.06</b>
V0187645	02_7060_71500_5701000	#BG-91996 FEB '21.	18,711.06
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<b>0327106</b>	<b>Constellation Newenergy</b>	<b>04/20/2021</b>	<b>23,272.88</b>
V0187644	02_7060_71500_5703000	#7974630 2/24-3/30/21.	23,272.88
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<b>0327107</b>	<b>Danville Gardens</b>	<b>04/20/2021</b>	<b>75.20</b>



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V0187653	01_1030_13800_5401002	SUPPLIES.		75.20
<b>0327108</b>	<b>Digital Buyer</b>		<b>04/20/2021</b>	<b>815.00</b>
V0187639	01_1010_12200_5401002	BALT TREND 43"-49" HEIGHT. . . ADJUSTAB		635.00
V0187639	01_1010_12200_5401002	SHIPPING.		180.00
<b>0327109</b>	<b>DP Supply Inc</b>		<b>04/20/2021</b>	<b>280.28</b>
V0187595	05_6080_43100_5409000	SUPPLIES.		17.50
V0187611	02_7020_71200_5401004	COVID FACE MASKS.		128.44
V0187654	01_8040_76100_5409000	SUPPLIES.		46.64
V0187658	02_7020_71200_5401004	REPLACE EQUIP-OH/WRR.		87.70
<b>0327110</b>	<b>Ms Debra J. Edwards</b>		<b>04/20/2021</b>	<b>600.00</b>
V0187663	10_3060_35835_5309000	NJCAA TOURN PHOTOGRAPHER.		600.00
<b>0327111</b>	<b>Erin Harris</b>		<b>04/20/2021</b>	<b>2,000.00</b>
V0187664	10_3060_35835_5309000	NJCAA TOURN DJ SERVICES.		2,000.00
<b>0327112</b>	<b>Tom Grey</b>		<b>04/20/2021</b>	<b>655.08</b>
V0187652	06_4020_16600_5302000	FIBERTEQ AERIAL LIFT 4/14.		655.08
<b>0327113</b>	<b>Miss Morgan R. Harding</b>		<b>04/20/2021</b>	<b>449.83</b>
V0187624	10_3060_12415_5409000	REIMBURSE COURSE PYMT.		449.83
<b>0327114</b>	<b>Illini FS</b>		<b>04/20/2021</b>	<b>471.10</b>
V0187614	01_1030_16520_5401005	DIESELEX 4/14/21.		471.10
<b>0327115</b>	<b>Mrs Tameka K. Johnson</b>		<b>04/20/2021</b>	<b>72.50</b>
V0187656	01_3060_35180_5409000	GLITTER CHEER BOWS.		47.50
V0187656	01_3060_35180_5409000	PERSONALIZED SM PILLOWS.		25.00
<b>0327116</b>	<b>Kirby Risk</b>		<b>04/20/2021</b>	<b>126.47</b>
V0187659	02_7010_71100_5404004	PARTS-EMRG LITE/MM.		126.47
<b>0327117</b>	<b>Landauer, Inc.</b>		<b>04/20/2021</b>	<b>1,057.00</b>
V0187651	12_8060_89200_5309000	LUXEL SERVICE.		1,057.00
<b>0327118</b>	<b>Miss Natalie V. Lenhart</b>		<b>04/20/2021</b>	<b>200.00</b>
V0187625	10_3060_12415_5409000	REIMBURSE AART EXAM.		200.00
<b>0327119</b>	<b>Logical Operations</b>		<b>04/20/2021</b>	<b>331.20</b>
V0187594	01_4010_16200_5405000	SUPPLIES.		179.87
V0187649	01_4010_16200_5405000	SUPPLIES.		151.33
<b>0327120</b>	<b>Mickey's Linen &amp; Towel Supply</b>		<b>04/20/2021</b>	<b>126.15</b>
V0187620	01_1030_16550_5401002	#5452-00000 4/15/21.		126.15
<b>0327121</b>	<b>Microscope World</b>		<b>04/20/2021</b>	<b>391.00</b>
V0187592	01_1010_12200_5401002	MOTICAMX3 ADVANCED .. 4 MEGAPIXEL MICR		379.00

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V0187592	01_1010_12200_5401002	ESTIMATED SHIPPING.	30.00
V0187592	01_1010_12200_5401002	ADJUSTMENT-SHIPPING.	18.00-
<b>0327122</b>	<b>Ms Jamie R. Moreland</b>	<b>04/20/2021</b>	<b>343.50</b>
V0187623	01_1040_12412_5502011	MILEAGE/CLINICALS FEB-MAR.	343.50
<b>0327123</b>	<b>Quill Corp</b>	<b>04/20/2021</b>	<b>150.98</b>
V0187524	01_1030_13800_5401001	8" PLANNER 2021-2022.	21.99
V0187524	01_1030_13800_5401001	ADJUSTMENT-DISCOUNT.	0.70-
V0187591	01_1010_12210_5401001	MESH BACK FAUX LEATHER... COMPUTER CH	133.99
V0187591	01_1010_12210_5401001	ADJUSTMENT.	4.30-
<b>0327124</b>	<b>Kenneth Rice</b>	<b>04/20/2021</b>	<b>1,204.00</b>
V0187657	02_7010_71100_5304000	PREV MAINT-AIR COMPRESSOR.	1,204.00
<b>0327125</b>	<b>School Lockers.Com</b>	<b>04/20/2021</b>	<b>596.31</b>
V0187641	06_6030_45110_5401002	TRIPLE TIER DOOR LOCKERS. .. TAN.	419.95
V0187641	06_6030_45110_5401002	SHIPPING.	176.36
<b>0327126</b>	<b>Sparklight</b>	<b>04/20/2021</b>	<b>205.93</b>
V0187616	02_7090_72400_5309000	#127446250.	205.93
<b>0327127</b>	<b>Stericycle Inc</b>	<b>04/20/2021</b>	<b>145.00</b>
V0187646	12_8060_89200_5309000	#1000303.	145.00
<b>0327128</b>	<b>VISA</b>	<b>04/20/2021</b>	<b>200.56</b>
V0187660	01_8040_84800_5309000	J CRANMORE EXPENSES.	111.56
V0187660	01_8040_84800_5509051	J CRANMORE EXPENSES.	89.00
<b>0327129</b>	<b>Walton &amp; Associates Architects</b>	<b>04/20/2021</b>	<b>15,000.00</b>
V0187612	03_7010_73404_5303000	PROJ 1902B-JH ARCHITECH S.	15,000.00
<b>0327130</b>	<b>ACS</b>	<b>04/22/2021</b>	<b>50.86</b>
V0187682	01_1030_13540_5401002	SUPPLIES.	50.86
<b>0327131</b>	<b>Alliance Technology Group</b>	<b>04/22/2021</b>	<b>1,901.21</b>
V0187701	01_2040_85100_5304000	CISCO SMARTNET .. CON-SNT-SMS-1.	380.21
V0187701	01_2040_85100_5304000	CISCO SMARTNET. .. CON-SSSNT-SMS-1.	1,521.00
<b>0327132</b>	<b>Amazon/GE Money Bank</b>	<b>04/22/2021</b>	<b>3,889.77</b>
V0187681	01_3060_35185_5409000	GAMECUBE ADAPTERS FOR. .. SMASH BROTHE	61.47
V0187724	06_1090_89655_5401002	LITTLE TIKES BASKETBALL. .. SET.	54.87
V0187724	06_1090_89655_5401002	ADJUSTMENT.	19.88-
V0187725	06_6030_45110_5401002	DIGITAL SCALE FOR WEIGHT. .. AND HEIGH	345.92
V0187726	06_6030_45110_5401002	DIGITAL CLOCKS.	54.57
V0187726	06_6030_45110_5401002	BOSTITCH PENCIL SHARPENER.	87.03
V0187727	06_6030_45110_5401002	MANTA RAY S3102 DOUBLE. .. FENCE EASEL	96.47
V0187728	06_6030_45110_5401002	VIVOSUN COLLAPSIBLE .. WAGON.	99.93
V0187729	06_6030_45110_5401002	PURELL ADVANCE HAND. .. SANITIZER GEL	270.00
V0187730	06_6030_45110_5401002	DYNACAREZ CHILDRENS PINK. .. DISPOSAL	94.35
V0187731	06_6030_45110_5401002	50 PCS KIDS FACE MASK. .. DISPOSABLE 3	89.50
V0187732	06_6030_45110_5401002	2000 PCS WHOLESALE BULK. .. DISPOSABLE	139.98

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V0187733	06_1090_89655_5401002	STEP 2 STORE SANDBOX WITH. .. COVER.	183.60
V0187734	06_1090_89655_5401002	ANGELES SILVERRIDER 10". .. PEDAL PUSH	328.91
V0187735	06_1090_89655_5401002	ANGELES SILVERRIDER 14".	488.00
V0187736	06_1090_89655_5401002	ANGELES SILVERRIDER .. TODDLER 10".	377.23
V0187736	06_1090_89655_5401002	ADJUSTMENT.	47.24-
V0187737	06_1090_89655_5401002	PLAYSAFER RUBBER WEARMAT.	499.95
V0187738	06_1090_89655_5401002	ANGELES BALL STORAGE CART.	205.75
V0187739	06_1090_89655_5401002	STEP 2 IN 1 TOY STORAGE .. CONTAINER.	100.00
V0187740	06_1090_89655_5401002	STEP 2 NATURALLY CLIMBER.	305.98
V0187740	06_1090_89655_5401002	PLAYGROUND BALLS SET.	73.38
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<b>0327134</b>	<b>AmerenIP</b>	<b>04/22/2021</b>	<b>557.51</b>
V0187750	02_7060_71500_5703000	8901262255 3/19-4/19/21.	557.51
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<b>0327135</b>	<b>American Heart Association</b>	<b>04/22/2021</b>	<b>530.00</b>
V0187713	01_1040_16510_5401002	SUPPLIES.	15.00
V0187714	01_1040_16510_5401002	SUPPLIES.	260.00
V0187715	01_1040_16510_5401002	SUPPLIES.	255.00
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<b>0327136</b>	<b>Arnolds Office Supplies</b>	<b>04/22/2021</b>	<b>249.20</b>
V0187711	01_8010_88100_5401001	ELI75677 CARTRIDGE. .. HEWCE260A BK.	70.00
V0187711	01_8010_88200_5401001	ELI75677 CARTRIDGE. .. HEWCE260A BK.	69.99
V0187719	01_4020_16500_5401001	SUPPLIES.	109.21
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<b>0327137</b>	<b>AT&amp;T</b>	<b>04/22/2021</b>	<b>90.64</b>
V0187751	02_7060_71500_5705000	217Z9901387642 3/17-4/16/.	90.64
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<b>0327138</b>	<b>Sport Supply Group Inc</b>	<b>04/22/2021</b>	<b>1,426.33</b>
V0187746	01_3060_35120_5401009	GOLF HATS.	143.40
V0187746	01_3060_35120_5401009	SHIPPING.	10.04
V0187747	10_3060_35365_5401009	SOFTBALLS (BY DOZEN)GAME.	251.80
V0187747	10_3060_35365_5401009	SOFTBALLS (BY DOZEN). .. PRACTICE.	239.80
V0187747	10_3060_35365_5401009	SHIPPING.	33.00
V0187748	10_3060_35365_5401009	COACHES SHOES - BLACK.	239.80
V0187748	10_3060_35365_5401009	COACHES SHOES - GRAY.	179.85
V0187748	10_3060_35365_5401009	SHIPPING.	29.40
V0187749	01_3060_35120_5401009	GOLF SHIRTS.	279.65
V0187749	01_3060_35120_5401009	SHIPPING.	19.59
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<b>0327139</b>	<b>CDW Government Inc</b>	<b>04/22/2021</b>	<b>279.42</b>
V0187679	01_1090_18700_5401001	HP 90X (CE390XG) HIGH. .. YIELD BLACK	279.42
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<b>0327140</b>	<b>Council for Opportunity Educat</b>	<b>04/22/2021</b>	<b>2,950.00</b>
V0187699	06_3020_33621_5406000	INSTITUTIONAL MEMBERSHIP. .. AND SUBSC	2,950.00
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<b>0327141</b>	<b>Custom Care Dry Cleaners</b>	<b>04/22/2021</b>	<b>30.00</b>
V0187677	02_7020_71200_5304000	MOP HEADS 4/16/21.	30.00
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<b>0327142</b>	<b>DP Supply Inc</b>	<b>04/22/2021</b>	<b>35.85</b>
V0187700	02_7090_72400_5401004	SUPPLIES.	28.75
V0187720	01_1030_16550_5401002	SUPPLIES.	7.10
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<b>0327143</b>	<b>Engineered Materials</b>	<b>04/22/2021</b>	<b>224.00</b>

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V0187718	01_1030_13540_5401002	EPIX MP MEDIUM PROFILE. . . SUPEROALLOY	132.00
V0187718	01_1030_13540_5401002	SHIPPING.	92.00
<b>0327144</b>	<b>Fairfield Inn</b>	<b>04/22/2021</b>	<b>1,471.50</b>
V0187754	01_3060_35121_5502003	W/G TOURN-HOTEL 5/10-13.	1,471.50
<b>0327145</b>	<b>G4S Secure Solutions</b>	<b>04/22/2021</b>	<b>4,075.58</b>
V0187706	12_8060_89200_5309000	SECURITY 3/29-4/4/21.	4,075.58
<b>0327146</b>	<b>GFI DIGITAL</b>	<b>04/22/2021</b>	<b>68.26</b>
V0187680	01_8040_76200_5401009	#416712-RICOH MP C6503 - . . DC 607 -	72.51
V0187680	01_8040_76200_5401009	ADJUSTMENT.	4.25-
<b>0327147</b>	<b>Gordon Food Services</b>	<b>04/22/2021</b>	<b>2,260.36</b>
V0187676	05_6030_45100_5401009	CDC 4/20/21.	285.03
V0187683	01_1030_16550_5401002	CUL ARTS 4/17/21.	32.58
V0187684	01_1030_16550_5401002	CUL ARTS 4/17/21.	34.02
V0187685	01_1030_16550_5401002	CUL ARTS 4/21/21.	63.48
V0187686	01_1030_16550_5401002	CUL ARTS 4/20/21.	50.30
V0187687	01_1030_16550_5401002	CUL ARTS 4/20/21.	45.74
V0187721	01_1030_16550_5401002	CUL ARTS 4/20/21.	1,749.21
<b>0327148</b>	<b>Industrial Supply</b>	<b>04/22/2021</b>	<b>125.39</b>
V0187709	02_7010_71100_5404004	TOILET REPAIR PARTS.	30.79
V0187710	02_7010_71100_5404004	TOILET REPAIR PARTS.	94.60
<b>0327149</b>	<b>McGraw-Hill</b>	<b>04/22/2021</b>	<b>5,085.00</b>
V0187698	01_3090_33100_5401002	MATH PLACEMENT TESTS.	5,085.00
<b>0327150</b>	<b>Jeff Mozingo</b>	<b>04/22/2021</b>	<b>210.00</b>
V0187689	10_3060_35355_5309000	BB OFFICIAL 4/12/21.	210.00
<b>0327151</b>	<b>Parkland College</b>	<b>04/22/2021</b>	<b>335.00</b>
V0187690	01_3060_35120_5406000	GOLF TOURN ENTRY FEE 4/26.	335.00
<b>0327152</b>	<b>Peoria Charter Coach Co</b>	<b>04/22/2021</b>	<b>2,100.00</b>
V0187695	01_3060_35160_5502003	SB CHARTER 4/13/21.	2,100.00
<b>0327153</b>	<b>Ms Leslie A. Sconce</b>	<b>04/22/2021</b>	<b>1,000.00</b>
V0187697	01_8060_89100_5209001	TUITION REIMBURSEMENT.	1,000.00
<b>0327154</b>	<b>Skillpath</b>	<b>04/22/2021</b>	<b>499.00</b>
V0187702	01_3020_32100_5509000	STAR12 PROFESSIONAL . . EDITION.	499.00
<b>0327155</b>	<b>Martin Timm</b>	<b>04/22/2021</b>	<b>210.00</b>
V0187691	10_3060_35355_5309000	BB OFFICIAL 4/12/21.	210.00
<b>0327156</b>	<b>UPS</b>	<b>04/22/2021</b>	<b>33.11</b>
V0187707	01_8040_76100_5404003	SHIPPING	33.11

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<b>0327157</b>	<b>Verizon Wireless</b>	<b>04/22/2021</b>	<b>3,593.41</b>
V0187708	02_7060_71500_5706000 #780425287-00001 3/16-4/1.		3,593.41
<b>0327158</b>	<b>Vermilion County Treasurer</b>	<b>04/22/2021</b>	<b>2,126.04</b>
V0187696	05_6080_43100_5309000 WIB ADMIN SAL-MARCH.		2,126.04
<b>0327159</b>	<b>Walmart Community</b>	<b>04/22/2021</b>	<b>318.14</b>
V0187703	01_4040_12201_5409000 ANIMAL: BEDDING, SUPPLIES. .. AND PROD		55.27
V0187704	01_3060_35185_5409000 SMASH BROTHER GAME.		149.82
V0187705	06_4020_16600_5409000 VISCOFAN REFRESHMENTS.		113.05
<b>0327160</b>	<b>Mr Ahmoni K. Weston</b>	<b>04/22/2021</b>	<b>25.00</b>
V0187688	01_3060_35110_5302000 WBB CAMERA OPER 4/2/21.		25.00
<b>0327161</b>	<b>WorkSource Enterprises</b>	<b>04/22/2021</b>	<b>1,200.00</b>
V0187694	05_6080_43100_5304000 AJC CLEANING-COVID.		1,200.00
<b>0327162</b>	<b>Casey Lee King</b>	<b>04/22/2021</b>	<b>2,571.00</b>
V0187722	01_1030_16520_5304000 TIRES/ SERVICE.		2,571.00
<b>0327163</b>	<b>Dillon Brasher</b>	<b>04/23/2021</b>	<b>1,350.00</b>
V0187769	10_3060_35835_5302000 NJCAA TOURN OFFICIAL.		1,350.00
<b>0327164</b>	<b>Cody Crum</b>	<b>04/23/2021</b>	<b>1,150.00</b>
V0187768	10_3060_35835_5302000 NJCAA TOURN OFFICIAL.		1,150.00
<b>0327165</b>	<b>Chris Fuller</b>	<b>04/23/2021</b>	<b>1,150.00</b>
V0187767	10_3060_35835_5302000 NJCAA TOURN OFFICIAL.		1,150.00
<b>0327166</b>	<b>Nathan P. Gamet</b>	<b>04/23/2021</b>	<b>1,150.00</b>
V0187766	10_3060_35835_5302000 NJCAA TOURN OFFICIAL.		1,150.00
<b>0327167</b>	<b>Mr Nathan R. Howie</b>	<b>04/23/2021</b>	<b>200.00</b>
V0187756	10_3060_35835_5302000 NJCAA TOURN OFFICIAL.		200.00
<b>0327168</b>	<b>Jonathan Huskisson</b>	<b>04/23/2021</b>	<b>1,350.00</b>
V0187765	10_3060_35835_5302000 NJCAA TOURN OFFICIAL.		1,350.00
<b>0327169</b>	<b>Michael T. Ingram</b>	<b>04/23/2021</b>	<b>950.00</b>
V0187764	10_3060_35835_5302000 NJCAA TOURN OFFICIAL.		950.00
<b>0327170</b>	<b>Christopher Koopman</b>	<b>04/23/2021</b>	<b>1,150.00</b>
V0187763	10_3060_35835_5302000 NJCAA TOURN OFFICIAL. 1150.		1,150.00
<b>0327171</b>	<b>Eric Lowe</b>	<b>04/23/2021</b>	<b>1,150.00</b>
V0187759	10_3060_35835_5302000 NJCAA TOURN OFFICIAL.		1,150.00

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<b>0327172</b>	<b>Nicholas A. Meyer</b>		<b>04/23/2021</b>	<b>1,450.00</b>
V0187772	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.		1,450.00
<b>0327173</b>	<b>Kellen J. Miliner</b>		<b>04/23/2021</b>	<b>1,350.00</b>
V0187762	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.		1,350.00
<b>0327174</b>	<b>John J. Moore</b>		<b>04/23/2021</b>	<b>450.00</b>
V0187771	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.		450.00
<b>0327175</b>	<b>Kevin Nantulya</b>		<b>04/23/2021</b>	<b>1,150.00</b>
V0187761	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.		1,150.00
<b>0327176</b>	<b>Blake A. Thomas</b>		<b>04/23/2021</b>	<b>1,150.00</b>
V0187760	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.		1,150.00
<b>0327177</b>	<b>Michael J. Wallace, Jr.</b>		<b>04/23/2021</b>	<b>1,350.00</b>
V0187758	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.		1,350.00
<b>0327178</b>	<b>David Warfel</b>		<b>04/23/2021</b>	<b>1,800.00</b>
V0187770	10_3060_35835_5302000	NJCAA OFFICIAL COORDINATO.		1,800.00
<b>0327179</b>	<b>John Wilmer</b>		<b>04/23/2021</b>	<b>1,350.00</b>
V0187757	10_3060_35835_5302000	NJCAA TOURN OFFICIAL.		1,350.00
<b>0327180</b>	<b>All Source</b>		<b>04/28/2021</b>	<b>221.92</b>
V0187784	02_7010_71100_5404004	LAWN MOWER TIRES.		221.92
<b>0327181</b>	<b>AmerenIP</b>		<b>04/28/2021</b>	<b>468.06</b>
V0187775	02_7090_72400_5701000	1147008233 3/21-4/19/21.		110.31
V0187775	02_7090_72400_5703000	1147008233 3/21-4/19/21.		357.75
<b>0327182</b>	<b>American Heart Association</b>		<b>04/28/2021</b>	<b>406.00</b>
V0187832	01_1040_16510_5401002	SUPPLIES.		340.00
V0187833	01_1040_16510_5401002	SUPPLIES.		66.00
<b>0327183</b>	<b>Mr Jacob D. Andriole</b>		<b>04/28/2021</b>	<b>50.00</b>
V0187864	01_3060_35100_5302000	CAMERA OPER 3/25/21.		25.00
V0187864	01_3060_35110_5302000	CAMERA OPER 3/25/21.		25.00
<b>0327184</b>	<b>Aramark Uniform Service</b>		<b>04/28/2021</b>	<b>164.86</b>
V0187779	02_7010_71100_5309000	UNIFORMS-MAINT 4/23/21.		62.87
V0187780	02_7020_71200_5309000	UNIFORMS-BSA 4/23/21.		101.99
<b>0327185</b>	<b>Assessment Technologies Instit</b>		<b>04/28/2021</b>	<b>90.00</b>
V0187834	01_1040_12400_5404002	ENHANCED PROCTORING.		90.00
<b>0327186</b>	<b>Auto Value</b>		<b>04/28/2021</b>	<b>155.11</b>

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V0187782	02_7010_71100_5404004	OIL/ LAWN MOWERS.	155.11
<b>0327187</b>	<b>B&amp;H Photo-Video-Pro Audio</b>	<b>04/28/2021</b>	<b>176.95</b>
V0187797	01_2020_22100_5401002	IMPACT BGS-S12-V2 .. BACKGROUND SUPPOR	78.71
V0187797	01_2020_22100_5401002	SAVAGE INFINITY VINYL. .. BACKGROUND(8	98.24
<b>0327188</b>	<b>Mr Kyle J. Bartman</b>	<b>04/28/2021</b>	<b>45.00</b>
V0187858	01_3060_35100_5302000	OFFICIAL SPOTTER 3/25,28.	30.00
V0187858	01_3060_35110_5302000	OFFICIAL SPOTTER 3/25,28.	15.00
<b>0327189</b>	<b>Charles R. Black</b>	<b>04/28/2021</b>	<b>170.00</b>
V0187847	01_3060_35160_5302000	SB OFFICIAL 4/15/21.	170.00
<b>0327190</b>	<b>Gary L. Borgwald</b>	<b>04/28/2021</b>	<b>100.00</b>
V0187861	01_3060_35100_5302000	SCOREBOARD 3/25, 28, 4/2.	50.00
V0187861	01_3060_35110_5302000	SCOREBOARD 3/25, 28, 4/2.	50.00
<b>0327191</b>	<b>Sport Supply Group Inc</b>	<b>04/28/2021</b>	<b>2,098.85</b>
V0187794	10_3060_35835_5409000	NJCAA VOLUNTEER GEAR. .. NJCAA MASKS.	600.00
V0187794	10_3060_35835_5409000	SHIPPING.	92.00
V0187794	10_3060_35835_5409000	ADJUSTMENT-SHIPPING.	50.00-
V0187798	10_3060_35835_5409000	POLO SHIRTS.	1,406.85
V0187798	10_3060_35835_5409000	ADJUSTMENT-SHIPPING.	50.00
<b>0327192</b>	<b>Johnny Chance</b>	<b>04/28/2021</b>	<b>170.00</b>
V0187851	01_3060_35160_5302000	SB OFFICIAL 4/18/21.	170.00
<b>0327193</b>	<b>City of Danville</b>	<b>04/28/2021</b>	<b>3,555.00</b>
V0187815	12_8060_89200_5309000	SECURITY BKB 3/25/21.	300.00
V0187816	12_8060_89200_5309000	SECURITY 3/24-4/5/21.	1,440.00
V0187866	12_8060_89200_5309000	SECURITY 10/24/18.	275.00
V0187867	12_8060_89200_5309000	SECURITY 6/10-6/14, 17/19.	1,320.00
V0187868	12_8060_89200_5309000	SECURITY 8/12/19.	220.00
<b>0327194</b>	<b>Comcast of Illinois</b>	<b>04/28/2021</b>	<b>552.40</b>
V0187803	02_7060_71500_5709000	8771403080131861 4/23-5/2.	254.05
V0187804	01_3060_35185_5309000	8771403080836832 4/21-5/2.	298.35
<b>0327195</b>	<b>Commercial-News</b>	<b>04/28/2021</b>	<b>239.88</b>
V0187843	01_8030_83100_5406000	1 YR SUBSCRIPTION-30754.	239.88
<b>0327196</b>	<b>County Market</b>	<b>04/28/2021</b>	<b>107.92</b>
V0187807	06_4020_16600_5409000	LEADERSHIP COMM 4/20/21.	107.92
<b>0327197</b>	<b>DACC Foundation</b>	<b>04/28/2021</b>	<b>50.00</b>
V0187842	01_8040_84800_5409000	MEMORIAL GIFT-SCHWARTZ/CU.	50.00
<b>0327198</b>	<b>Depke Welding Supplies</b>	<b>04/28/2021</b>	<b>133.56</b>
V0187835	01_1030_13520_5401002	SUPPLIES.	66.96
V0187836	01_1030_13520_5401002	SUPPLIES.	66.60

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<b>0327199</b>	<b>Mr Geoff C. Desmond</b>		<b>04/28/2021</b>	<b>75.00</b>
V0187863	01_3060_35100_5302000	SHOT CLOCK OPER 3/25, 28.		50.00
V0187863	01_3060_35110_5302000	SHOT CLOCK OPER 3/25, 28.		25.00
<b>0327200</b>	<b>Ray Donald</b>		<b>04/28/2021</b>	<b>170.00</b>
V0187848	01_3060_35160_5302000	SB OFFICIAL 4/18/21.		170.00
<b>0327201</b>	<b>DP Supply Inc</b>		<b>04/28/2021</b>	<b>147.66</b>
V0187805	01_1030_16550_5401002	SUPPLIES.		29.52
V0187806	01_1030_16550_5401002	SUPPLIES.		7.10
V0187820	10_3060_35835_5401009	SUPPLIES.		52.00
V0187822	01_1030_16550_5401002	SUPPLIES.		59.04
<b>0327202</b>	<b>Fastenal Company</b>		<b>04/28/2021</b>	<b>224.55</b>
V0187823	01_1030_13520_5401002	SUPPLIES.		60.71
V0187824	01_1030_13520_5401002	SUPPLIES.		117.10
V0187825	01_1030_13520_5401002	SUPPLIES.		30.12
V0187826	01_1030_13520_5401002	SUPPLIES.		16.62
<b>0327203</b>	<b>Faulstich Printing Co</b>		<b>04/28/2021</b>	<b>223.00</b>
V0187776	06_3020_33621_5402000	'21 TRIO OUTREACH POSTCAR.		223.00
<b>0327204</b>	<b>Matt Filicsky</b>		<b>04/28/2021</b>	<b>75.00</b>
V0187862	01_3060_35100_5302000	PA ANNOUNCER 3/25, 28.		50.00
V0187862	01_3060_35110_5302000	PA ANNOUNCER 3/25, 28.		25.00
<b>0327205</b>	<b>Nick Finck</b>		<b>04/28/2021</b>	<b>340.00</b>
V0187853	01_3060_35160_5302000	SB OFFICIAL 4/15-16/21.		340.00
<b>0327206</b>	<b>Follett Higher Education Group</b>		<b>04/28/2021</b>	<b>8,073.50</b>
V0187785	05_6020_41110_5408010	FOLLETT ACCESS SPRING21.		8,073.50
<b>0327207</b>	<b>Frontier</b>		<b>04/28/2021</b>	<b>512.67</b>
V0187800	02_7090_72400_5705000	21728341700711135. 4/19-5/18/21.		512.67
<b>0327208</b>	<b>G4S Secure Solutions</b>		<b>04/28/2021</b>	<b>7,449.92</b>
V0187827	12_8060_89200_5309000	SECURITY 4/12-4/18/21.		3,521.60
V0187828	12_8060_89200_5309000	SECURITY 4/5-4/11/21.		3,928.32
<b>0327209</b>	<b>Gordon Food Services</b>		<b>04/28/2021</b>	<b>239.31</b>
V0187839	05_6030_45100_5401009	SUPPLIES.		239.31
<b>0327210</b>	<b>Grainger Industrial</b>		<b>04/28/2021</b>	<b>158.50</b>
V0187773	02_7010_71100_5401004	HVAC BELTS/PLUMBING PARTS.		158.50
<b>0327211</b>	<b>Tom Grey</b>		<b>04/28/2021</b>	<b>354.80</b>
V0187818	06_4020_16600_5302000	FIBERTEQ ADV FORKLIFT.		354.80
<b>0327212</b>	<b>HEARTLAND PROPERTIES GROUP LLC</b>		<b>04/28/2021</b>	<b>1,000.00</b>



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## DANVILLE AREA COMMUNITY COLLEGE

V0187855	06_4040_81621_5601000	SECURITY DEPOSIT.	500.00
V0187856	06_4040_81621_5601000	RENT-3120 N VERMILION-201.	500.00
<b>0327213</b>	<b>Illini FS</b>		<b>04/28/2021</b>
V0187802	01_1030_16520_5401005	DIESELEX 4/23/21.	787.67
<b>0327214</b>	<b>Illini Radio Group</b>		<b>04/28/2021</b>
V0187829	01_8030_83100_5407000	WIXY ADS-APRIL.	432.00
V0187830	01_8030_83100_5407000	WLRW ADS-APRIL.	324.00
<b>0327215</b>	<b>Industrial Supply</b>		<b>04/28/2021</b>
V0187808	02_7010_71100_5404004	TOILET FLUSH VALVE REP PA.	218.64
<b>0327216</b>	<b>Allen Jones</b>		<b>04/28/2021</b>
V0187857	01_3060_35150_5302000	BB UMPIRE 4/18/21.	210.00
<b>0327217</b>	<b>Miss Emily N. Jordan</b>		<b>04/28/2021</b>
V0187860	01_3060_35100_5302000	PLAY X PLAY 3/25/21.	25.00
V0187860	01_3060_35110_5302000	PLAY X PLAY 3/25/21.	25.00
<b>0327218</b>	<b>Mr Murphy McCool</b>		<b>04/28/2021</b>
V0187865	01_3060_35110_5302000	PA ANNOUNCER 4/2/21.	25.00
<b>0327219</b>	<b>McMaster Carr</b>		<b>04/28/2021</b>
V0187774	02_7010_71100_5401004	LEATHER WORK GLOVES-MAINT.	43.81
V0187831	02_7010_71100_5401004	RUBBER TEST PLUGS.	31.03
V0187838	02_7010_71100_5401004	HVAC PLUMBING FITTINGS.	63.27
<b>0327220</b>	<b>The Medalcraft Mint Inc</b>		<b>04/28/2021</b>
V0187791	10_3060_35835_5401009	2021 NJCAA. . . INDIVIDUAL MEDALS.	1,320.00
V0187791	10_3060_35835_5401009	ADJUSTMENT.	27.81
V0187792	10_3060_35835_5401009	NJCAA TEAM TROPHIES. . . REPLACEMENT PL	65.00
V0187792	10_3060_35835_5401009	SHIPPING.	18.02
<b>0327221</b>	<b>Media One Graphic Design</b>		<b>04/28/2021</b>
V0187813	01_8030_83100_5302000	BANNER KNOCKOUT.	200.00
<b>0327222</b>	<b>Mickey's Linen &amp; Towel Supply</b>		<b>04/28/2021</b>
V0187786	01_1030_16550_5401002	#5452-00000 4/22/21.	126.71
<b>0327223</b>	<b>MSI Foods</b>		<b>04/28/2021</b>
V0187811	10_3060_35845_5409000	TOURN SUPPLIES.	359.88
V0187812	10_3060_35845_5409000	CREDIT.	28.92-
<b>0327224</b>	<b>NACADA</b>		<b>04/28/2021</b>
V0187777	06_3020_33621_5406000	NACADA GENERAL MEMBERSHIP. . . FOR SHAN	225.00
<b>0327225</b>	<b>Napa Auto Parts</b>		<b>04/28/2021</b>
V0187783	02_7030_71300_5404004	BATTERY-FLOOR BURNISHER.	82.55
V0187817	01_1030_16520_5401005	SUPPLIES.	20.09

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<b>0327226</b>	<b>Miss Paulina M. Padjen</b>	<b>04/28/2021</b>	<b>21.06</b>
V0187846	06_1060_15700_5502002 MILEAGE HOOP/TUTOR MTG. ,		21.06
<b>0327227</b>	<b>Peoria Charter Coach Co</b>	<b>04/28/2021</b>	<b>1,050.00</b>
V0187849	01_3060_35150_5502003 CHARTER-BB 4/17/21.		1,050.00
<b>0327228</b>	<b>Phi Theta Kappa International</b>	<b>04/28/2021</b>	<b>891.24</b>
V0187845	10_3060_36285_5409000 MEDALLIONS.		891.24
<b>0327229</b>	<b>Republic Services #726</b>	<b>04/28/2021</b>	<b>1,652.26</b>
V0187799	02_7060_71500_5707000 307260005064 4/1-5/31/21.		1,608.12
V0187799	02_7090_72400_5707000 307260005064 4/1-5/31/21.		44.14
<b>0327230</b>	<b>Eric Roberts</b>	<b>04/28/2021</b>	<b>50.00</b>
V0187859	01_3060_35100_5302000 BOOKKEEPER 3/25/21.		25.00
V0187859	01_3060_35110_5302000 BOOKKEEPER 3/25/21.		25.00
<b>0327231</b>	<b>Rogers Supply Co</b>	<b>04/28/2021</b>	<b>106.07</b>
V0187778	02_7010_71100_5404004 HVAC REPAIR VALVE.		106.07
<b>0327232</b>	<b>Dean Russell</b>	<b>04/28/2021</b>	<b>170.00</b>
V0187852	01_3060_35160_5302000 SB OFFICIAL 4/16/21.		170.00
<b>0327233</b>	<b>Santander</b>	<b>04/28/2021</b>	<b>1,962.00</b>
V0187801	01_8040_76100_5606000 0020026020000 #4/36.		1,962.00
<b>0327234</b>	<b>SAYERS TECHNOLOGY LLC</b>	<b>04/28/2021</b>	<b>980.00</b>
V0187795	06_8060_89864_5401002 ARUBA 1G SFP LC LX.		980.00
<b>0327235</b>	<b>TECHNOLOGY MANAGEMENT REV FUND</b>	<b>04/28/2021</b>	<b>1,010.00</b>
V0187814	01_2040_85100_5309000 #T2220486 3/31/21.		1,010.00
<b>0327236</b>	<b>Richard A. Thompson</b>	<b>04/28/2021</b>	<b>350.00</b>
V0187837	02_7090_72400_5304000 MAINT/LAWN-APRIL/HOOP.		350.00
<b>0327237</b>	<b>Mrs Debbie Toler</b>	<b>04/28/2021</b>	<b>100.00</b>
V0187841	10_3060_35835_5409000 SELLER NJCAA RAFFLE TICKE.		100.00
<b>0327238</b>	<b>Mr Brandon L. Tuggle</b>	<b>04/28/2021</b>	<b>22.85</b>
V0187840	02_7010_71100_5502003 MILEAGE CALL-IN 4/25/21.		22.85
<b>0327239</b>	<b>University of Texas At Austin</b>	<b>04/28/2021</b>	<b>6,600.00</b>
V0187850	01_8060_89100_5406000 SURVEY ADMIN.		6,600.00
<b>0327240</b>	<b>Lance Walsh</b>	<b>04/28/2021</b>	<b>210.00</b>
V0187854	01_3060_35150_5302000 BB OFFICIAL 4/18/21.		210.00

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<b>0327241</b>	<b>Wipfli LLP</b>	<b>04/28/2021</b>	<b>750.00</b>
V0187781	11_8020_89110_5301000 FOUNDATION ACCR ADJ. FINAL BILLING 6/3		750.00
<b>0327242</b>	<b>Worldpoint ECC Inc</b>	<b>04/28/2021</b>	<b>170.03</b>
V0187810	01_1040_16510_5401002 SUPPLIES.		170.03
<b>0327243</b>	<b>Xerox Corporation</b>	<b>04/28/2021</b>	<b>22.96</b>
V0187844	01_8010_82800_5304000 #C7X-237058.		22.96
<b>0327244</b>	<b>YBP Library Services</b>	<b>04/28/2021</b>	<b>592.43</b>
V0187819	01_2010_21100_5405000 SUPPLIES.		592.43
<b>0327245</b>	<b>Financial Aid</b>	<b>04/29/2021</b>	<b>5,239.52</b>
Various	*** Consolidating 11 Checks: 0327245 - 0327255		5,239.52
<b>0327256</b>	<b>AmerenIP</b>	<b>04/30/2021</b>	<b>1,060.06</b>
V0187884	02_7060_71500_5701000 863768001 3/25-4/23/21.		791.64
V0187884	02_7060_71500_5703000 863768001 3/25-4/23/21.		268.42
<b>0327257</b>	<b>AmerenIP</b>	<b>04/30/2021</b>	<b>26.80</b>
V0187885	02_7060_71500_5703000 4728126001 3/25-4/25/21.		26.80
<b>0327258</b>	<b>Aramark Uniform Service</b>	<b>04/30/2021</b>	<b>164.86</b>
V0187906	02_7020_71200_5309000 UNIFORMS-BSA 4/30/21.		101.99
V0187907	02_7010_71100_5309000 UNIFORMS-MAINT 4/30/21.		62.87
<b>0327259</b>	<b>Arnolds Office Supplies</b>	<b>04/30/2021</b>	<b>662.96</b>
V0187883	01_3040_34100_5401001 SMEAD COLOR-CODED YEAR. .. LABELS - SM		31.68
V0187883	01_3040_34100_5401001 SMEAD BAR-STYLE COLOR-. .. COLDED LABE		16.31
V0187890	01_4010_16200_5401001 CANON CARTRIGE BLACK-055H.		135.00
V0187890	01_4010_16200_5401001 CANON CARTRIDGE - MAGENTA. .. 055.		110.00
V0187890	01_4010_16200_5401001 CANON CARTRIDGE - YELLOW. .. 055.		110.00
V0187893	01_4010_16200_5401001 ADVANTUS MOBILE FILE CART.		107.98
V0187893	01_4010_16200_5401001 FELLOWES DESKTOP .. REFERENCE RACK.		41.99
V0187895	01_4010_16200_5401001 CANON CARTRIDGE-CYAN-055.		110.00
<b>0327260</b>	<b>Carolina Biological Supply Co</b>	<b>04/30/2021</b>	<b>475.61</b>
V0187896	01_1010_12200_5401002 SUPPLIES FOR SUMMER 2021. .. PRICE INC		421.47
V0187896	01_1010_12200_5401002 SHIPPING.		34.39
V0187896	01_1010_12200_5401002 HAZMAT FEE.		19.75
<b>0327261</b>	<b>COMCAST</b>	<b>04/30/2021</b>	<b>278.40</b>
V0187886	01_2090_23100_5309000 8771403080350289 4/29-5/2.		278.40
<b>0327262</b>	<b>DACC Classified Staff Associat</b>	<b>04/30/2021</b>	<b>794.49</b>
V0187901	01_0000_00000_2109020 CL STF U DUES P/R 4/30/21.		794.49
<b>0327263</b>	<b>DACC Foundation</b>	<b>04/30/2021</b>	<b>661.31</b>
V0187899	01_0000_00000_2109011 P/R DEDUCTIONS 4/30/21.		661.31

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<b>0327264</b>	<b>DACEA</b>		<b>04/30/2021</b>	<b>2,475.05</b>
V0187900	01_0000_00000_2109020	FAC U DUES P/R 4/30/21.		2,475.05
<b>0327265</b>	<b>Depke Welding Supplies</b>		<b>04/30/2021</b>	<b>124.83</b>
V0187876	01_1030_13520_5401002	SUPPLIES.		124.83
<b>0327266</b>	<b>DP Supply Inc</b>		<b>04/30/2021</b>	<b>140.00</b>
V0187889	02_7020_71200_5401004	BSA CLEANING SUPPLIES.		140.00
<b>0327267</b>	<b>Gordon Food Services</b>		<b>04/30/2021</b>	<b>146.78</b>
V0187879	01_1030_16550_5401002	CUL ARTS 3/31/21.		39.87
V0187880	01_1030_16550_5401002	CUL ARTS CREDIT 2/9/21.		14.28-
V0187887	01_1030_16550_5401002	CUL ARTS 4/27/21.		83.47
V0187888	01_1030_16550_5401002	CUL ARTS 4/27/21.		37.72
<b>0327268</b>	<b>Mrs Angela M. Harris</b>		<b>04/30/2021</b>	<b>600.00</b>
V0187902	01_8060_89100_5209001	TUITION REIMBURSEMENT:		600.00
<b>0327269</b>	<b>Herff Jones</b>		<b>04/30/2021</b>	<b>927.50</b>
V0187897	01_1040_12400_5401002	NURSING PINS.		912.50
V0187897	01_1040_12400_5401002	ESTIMATED SHIPPING.		12.00
V0187897	01_1040_12400_5401002	ADJUSTMENT-SHIPING.		3.00
<b>0327270</b>	<b>Johnson Controls</b>		<b>04/30/2021</b>	<b>11,503.38</b>
V0187874	02_7010_71100_5304000	HVAC REPAIRS-MM LOCKER RM.		1,742.00
V0187875	02_7010_71100_5304000	CHILLER REPAIRS CT/BC.		9,761.38
<b>0327271</b>	<b>Michael Jorgenson</b>		<b>04/30/2021</b>	<b>520.00</b>
V0187877	10_0000_35835_4909000	NJCAA RAFFLE WINNER.		520.00
<b>0327272</b>	<b>Kaplan Early Learning Co</b>		<b>04/30/2021</b>	<b>526.80</b>
V0187891	06_6030_45110_5401002	EASEL/# 31530.		119.95
V0187891	06_6030_45110_5401002	CONSTRUCT-A-PLACE/#32886.		269.95
V0187891	06_6030_45110_5401002	CLASSROOM THERMOMETER. . . # 46332.		8.95
V0187891	06_6030_45110_5401002	GIANT RAIN GUAGE/# 90750.		34.95
V0187891	06_6030_45110_5401002	TRANSLUCENT INDOOR/. . . OUTDOOR CHUTE		185.95
V0187891	06_6030_45110_5401002	15% DISCOUNT CODE. . . (PR-34594)&FREE		92.96-
V0187891	06_6030_45110_5401002	ADJUSTMENT.		0.01
<b>0327273</b>	<b>MicroAge</b>		<b>04/30/2021</b>	<b>3,433.52</b>
V0187903	06_8060_89864_5401002	LENOVO THINKPAD P15S. . . GEN 1 20T4.		3,105.42
V0187903	06_8060_89864_5401002	ACCIDENTAL DAMAGE. . . PROTECTION.		308.10
V0187903	06_8060_89864_5401002	ADJUSTMENT-FREIGHT.		20.00
<b>0327274</b>	<b>O'Reilly Auto Parts</b>		<b>04/30/2021</b>	<b>74.99</b>
V0187892	01_1030_13540_5401002	SUPPLIES.		74.99
<b>0327275</b>	<b>Peoria Charter Coach Co</b>		<b>04/30/2021</b>	<b>1,050.00</b>
V0187878	01_3060_35160_5502003	CHARTER SB 4/29/21.		1,050.00

**CASH DISBURSEMENT REGISTER FOR APRIL, 2021**  
**DANVILLE AREA COMMUNITY COLLEGE**

<b>0327276</b>	<b>Pocket Nurse</b>		<b>04/30/2021</b>	<b>995.97</b>
V0187894	01_1040_12400_5401002	CATH-SECURE DUAL TAB .. DEVICE 05-87-5		115.60
V0187894	01_1040_12400_5401002	SECUI-T FLEXIBLE 5"X5". .. WAFER WITH		89.98
V0187894	01_1040_12400_5401002	TWO-LAYER FOLEY CATHETER. .. TRAY/W BA		629.40
V0187894	01_1040_12400_5401002	POCKET NURS PPD ED KIT. .. 06-92-1973.		70.99
V0187894	01_1040_12400_5401002	SHIPPING (ESTIMATED).		90.00
<b>0327277</b>	<b>Ray OHerron Co Inc</b>		<b>04/30/2021</b>	<b>1,401.32</b>
V0187908	12_8060_89200_5409000	SUPPLIES.		191.49
V0187909	12_8060_89200_5409000	UNIFORMS/ SUPPLIES.		1,209.83
<b>0327278</b>	<b>Riverside Inn</b>		<b>04/30/2021</b>	<b>6,799.32</b>
V0187910	10_3060_35835_5406000	ROOMS/ NJCAA OFFICIALS.		6,799.32
<b>0327279</b>	<b>United Way of Danville Area, I</b>		<b>04/30/2021</b>	<b>960.00</b>
V0187898	01_0000_00000_2109010	DEDUCTIONS APRIL '21.		960.00
<b>0327280</b>	<b>Wells Fargo Vendor Fin Serv</b>		<b>04/30/2021</b>	<b>6,422.46</b>
V0187905	01_8040_76200_5304000	#450-9683858-001.		4,320.00
V0187905	01_8040_76200_5606000	#450-9683858-001.		2,102.46
<b>0327281</b>	<b>Xerox Corporation</b>		<b>04/30/2021</b>	<b>386.89</b>
V0187904	06_1090_13922_5304000	#020-0052237-001.		136.89
V0187904	06_1090_13922_5602000	#020-0052237-001.		250.00

Printed: 5/3/2021 4:11:19 PM

**Checks Total ... \$928,465.17**

**Board Consideration of Clery Security Report  
May 27, 2021**

AGENDA ITEM: 10C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: May 27, 2021

RESOURCE: Jill Cranmore, Stacy Ehmen

SUBMITTED FOR: ACTION

SUMMARY: The College received no Clery crime reports for Danville Area Community College's main campus in the past month.

RECOMMENDATION: May we ask the Board to approve the Clery Security Report above.

**BOARD AGENDA ITEM 11**

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**Unfinished Business**



**BOARD AGENDA ITEM 12**

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**New Business**

**BOARD AGENDA ITEM 12A**

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**Board Consideration of  
Human Resources Report**

AGENDA ITEM: 12A

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: May 27, 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

(Classified Employment Contract)

Foster, Travis – Building Services Attendant, 2<sup>nd</sup> Shift Supervisor, Building Services

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

Rate of Pay: \$32,348.00 annually

Jenkins, Ashley – Career Planner, Vermilion County Works

Effective Date: April 26, 2021 through June 30, 2021

Rate of Pay: \$31,032.00 annually

Williams, Ebony – Disability & Testing Specialist, Testing & Academic Services

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

Rate of Pay: \$32,348.00 annually

Salary Adjustment

Hantz, Kathleen – Library Assistant-Circulation, Library

Effective Date: June 1, 2021

Rate of Pay: \$33,236.00 annually

Resignations

Boyd, Carla – Assistant Vice President, Student Services/Chief Diversity Officer

Effective Date: May 18, 2021

Groves, David – Coordinator of Recruitment and Social Media Assistant,  
Admissions  
Effective Date: June 1, 2021

Morts, Kendra – Office Assistant, Hoopeston Higher Learning Center  
Effective Date: April 23, 2021

New Employees - Part-Time

(Notice of Temporary Employment Contracts)

Bartzis, Elena – Administrative Assistant, Child Development Center  
Effective Date: April 29, 2021 through June 30, 2021  
Rate of Pay: \$15.00 per hour

Cronk, Hannah – Temporary Fitness Center Coordinator, Math, Science and  
Health Professions  
Effective Date: May 17, 2021 through June 30, 2021  
Rate of Pay: \$21.14 per hour

Pemberton, Michael – Hoopeston Temporary Supervisor, Hoopeston Higher  
Learning Center  
Effective Date: May 10, 2021 through June 30, 2021  
Rate of Pay: \$35.00 per hour

Pemberton, Yolanda – Hoopeston Temporary Supervisor, Hoopeston Higher  
Learning Center  
Effective Date: May 10, 2021 through June 30, 2021  
Rate of Pay: \$35.00 per hour

Schaumburg, Deanna – Hoopeston Temporary Supervisor, Hoopeston Higher  
Learning Center  
Effective Date: May 10, 2021 through June 30, 2021  
Rate of Pay: \$35.00 per hour

Student Workers

*(Notice of Temporary Employment Contracts)*

Frerichs, Paiton – Student Employee, Child Development Center  
Effective Date: May 1, 2021 through June 30, 2021  
Rate of Pay: \$13.00 per hour

Juvinall, Victoria – Student Employee, Child Development Center  
Effective Date: May 1, 2021 through June 30, 2021  
Rate of Pay: \$13.00 per hour

Limon, Alejandra – Student Employee, Child Development Center  
Effective Date: May 1, 2021 through June 30, 2021  
Rate of Pay: \$13.00 per hour

List, Elizabeth – Student Employee, Child Development Center  
Effective Date: May 1, 2021 through June 30, 2021  
Rate of Pay: \$13.00 per hour

Montgerard, McKenzie – Student Employee, Culinary Arts  
Effective Date: April 28, 2021 through June 30, 2021  
Rate of Pay: \$11.00 per hour

Nuckolls, Joshua – Student Employee, Child Development Center  
Effective Date: May 1, 2021 through June 30, 2021  
Rate of Pay: \$13.00 per hour

Rameno, Andrea – Student Employee, Child Development Center  
Effective Date: May 1, 2021 through June 30, 2021  
Rate of Pay: \$13.00 per hour

Ray, Gerri – Student Employee, Child Development Center  
Effective Date: May 1, 2021 through June 30, 2021  
Rate of Pay: \$13.00 per hour

Schingel, Ashley – Student Employee, Security Checkpoint, Student Services  
Effective Date: April 6, 2021 through June 30, 2021  
Rate of Pay: \$11.00 per hour

Skinner, Sarah – Student Employee, Child Development Center  
Effective Date: May 1, 2021 through June 30, 2021  
Rate of Pay: \$13.00 per hour

Terry, Raymond – Student Employee, Security Checkpoint, Student Services  
Effective Date: April 13, 2021 through June 30, 2021  
Rate of Pay: \$11.00 per hour

Thorn, Harley – Student Employee, Adult Education  
Effective Date: April 26, 2021 through June 30, 2021  
Rate of Pay: \$11.00 per hour

Part-time and Additional Instructor Salaries, Spring Semester 2021

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

**Adult Education****McMahon, Rena**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED011SSM

Start date	End date	Hours	Rate	Students	Total amount
4/17/2021	5/22/2021	2.50	\$550	-	\$1,375.00

Charge to Adult Ed.

ACA = 48 hrs.

**Total pay: \$1,375.00      Total hours: 2.50**

---

**Royce, Rhonda**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/1/2021	4/15/2021	-	-	-	\$297.00

Professional Development

9 hrs. X \$33 = \$297

Charge to Adult Ed.

**Total pay: \$297.00      Total hours:**

---

**Community Education****Esteves, Guido**

Full-time

Type of pay: Miscellaneous (see notes)

Course: KIDS101DDDJ

Start date	End date	Hours	Rate	Students	Total amount
4/12/2021	4/15/2021	-	-	-	\$250.00

DJ Mix-A-Lot

10 hrs. X \$25/hr. = \$250

**Total pay: \$250.00      Total hours:**

---

**Jahn, Lawrence**

Temporary

Type of pay: Miscellaneous (see notes)

Course: COMP105APR

Start date	End date	Hours	Rate	Students	Total amount
4/19/2021	5/10/2021	-	-	-	\$300.00

Excel Level 1

12 hrs. X \$25/hr. = \$300

**Total pay: \$300.00      Total hours:**

---

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

**Corporate Education****Cordes, Erica**

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT350

Start date	End date	Hours	Rate	Students	Total amount
3/9/2021	4/8/2021	-	-	-	\$350.00

01-4020-16500-5103002

Phlebotomy Techniques

10/hrs. X \$35/hrs. = \$350

March 9, 2021 - April 8, 2021

**Total pay: \$350.00 Total hours:****Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130BC2

Start date	End date	Hours	Rate	Students	Total amount
4/1/2021	4/15/2021	-	-	-	\$300.00

01-4010-16250-5103002

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

**Total pay: \$300.00 Total hours:****Fitzsimmons, Nora Chris**

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT050

Start date	End date	Hours	Rate	Students	Total amount
4/10/2021	4/10/2021	-	-	-	\$75.00

01-1040-16510-5103002

Community First Aid CPR AED

April 10, 2021 8:30 a.m. -12:30 p.m.

\$15/student x 5 students

**Total pay: \$75.00 Total hours:**

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

### Corporate Education

**Goble, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D6

Start date	End date	Hours	Rate	Students	Total amount
4/1/2021	4/15/2021	-	-	-	\$1,339.72

01-1030-16520-5102002

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

30 hrs. for LGST025D6

15 hrs. for LGST025D4

4.5 hrs. for LGST025D8

01-4010-16250-5103002

3 hrs. Driver Education Behind the Wheel training X \$25/hr. for DRED30BC2

**Total pay: \$1,339.72 Total hours:**

---

**McFadden, Jane**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP107APR

Start date	End date	Hours	Rate	Students	Total amount
4/10/2021	4/10/2021	-	-	-	\$140.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

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

4 hrs. X \$35/hr. = \$140

April 10, 2021

**Total pay: \$140.00 Total hours:**

---

**Mikel, Hayley**

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT350

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	4/15/2021	-	-	-	\$1,260.00

01-4020-16500-5103002

Phlebotomy Techniques

36 hrs. X \$35/hr.

January 19, 2021 - April 15, 2021

**Total pay: \$1,260.00 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
4/1/2021	4/8/2021	-	-	-	\$3,750.00

06-4020-16600-5103003

SWOT Focus Groups for Viscofan, Executive Level, Front Line level, employee level. Multiple sessions to accommodate shifts.

April 1, 6, 7 and 8, 2021

20 hrs. X \$187.50/hr. = \$3750

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

Start date	End date	Hours	Rate	Students	Total amount
4/9/2021	4/9/2021	-	-	-	\$750.00

06-4020-16600-5103003

Strategic Planning Workshop Viscofan, Executive Level

8 a.m. - 12 p.m. at Viscofan

April 9, 2021

4 hrs. X \$187.50/hr. = \$750

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

Start date	End date	Hours	Rate	Students	Total amount
4/7/2021	4/7/2021	-	-	-	\$75.00

06-4020-16600-5103003

Energy Leadership Index Consulting for Danville Public Library

1 hr. X \$75/hr. = \$75

April 7, 2021

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

Start date	End date	Hours	Rate	Students	Total amount
3/1/2021	4/15/2021	-	-	-	\$1,050.00

06-4020-16600-5103003

Individual Coaching Danville Public Library- ELI Debrief

March/April 2021

14 hrs. X \$75/hr. = \$1050

**Total pay: \$5,625.00      Total hours:**

**Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A3

Start date	End date	Hours	Rate	Students	Total amount
4/12/2021	4/14/2021	-	-	-	\$135.00

01-4010-16250-5103002

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

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

**Corporate Education****Reining, Kent**

Temporary

**Total pay: \$135.00      Total hours:**

---

**Ziegler, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
4/1/2021	4/15/2021	-	-	-	\$1,315.82

01-1030-16520-5102002

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

28 hrs. for LGST025D4

16 hrs. for LGST025D6

7.5 hrs. for LGST025D5

**Total pay: \$1,315.82      Total hours:**

---

**Non-divisional****Allen, Nancy**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/15/2021	4/15/2021	-	-	-	\$50.00

Stipend for attending the 4/15/2021 Part-time Faculty Academy.

**Total pay: \$50.00      Total hours:**

---

**Brown, Dr. Wendy**

Full-time

Type of pay: Overload      Course: INST101WZ

Start date	End date	Hours	Rate	Students	Total amount
3/15/2021	5/20/2021	1.00	\$730	-	\$730.00

Success in College

Type of pay: Overload      Course: INST101WZ

Start date	End date	Hours	Rate	Students	Total amount
3/15/2021	5/20/2021	1.00	\$730	-	\$730.00

Success in College

6 students over 18 capacity after 10th day

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

---

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

**Non-divisional****Chappell, Emily**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/15/2021	4/15/2021	-	-	-	\$50.00

Stipend for attending the 4/15/2021 Part-time Faculty Academy.

**Total pay:           \$50.00       Total hours:**

---

**Dryer, Kylie**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/15/2021	4/15/2021	-	-	-	\$50.00

Stipend for attending the 4/15/2021 Part-time Faculty Academy.

**Total pay:           \$50.00       Total hours:**

---

**Duke, Michele**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/15/2021	4/15/2021	-	-	-	\$50.00

Stipend for attending the 4/15/2021 Part-time Faculty Academy.

**Total pay:           \$50.00       Total hours:**

---

**Hargrove, Ashley**

Full-time

Type of pay: Tutorial

Course: INST101DWH

Start date	End date	Hours	Rate	Students	Total amount
3/15/2021	5/20/2021	1.00	\$140	3	\$420.00

Success in College

**Total pay:           \$420.00       Total hours: 1.00**

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**McMahon, Christopher**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/15/2021	4/15/2021	-	-	-	\$50.00

Stipend for attending the 4/15/2021 Part-time Faculty Academy.

**Total pay:           \$50.00       Total hours:**

---

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

**Non-divisional****McMahon, Sharon**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/15/2021	4/15/2021	-	-	-	\$50.00

Stipend for attending the 4/15/2021 Part-time Faculty Academy.

**Total pay:           \$50.00       Total hours:**

---

**Meers, Janette D.**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/15/2021	4/15/2021	-	-	-	\$50.00

Stipend for attending the 4/15/2021 Part-time Faculty Academy.

**Total pay:           \$50.00       Total hours:**

---

**Peck, Cynthia**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/15/2021	4/15/2021	-	-	-	\$50.00

Stipend for attending the 4/15/2021 Part-time Faculty Academy.

**Total pay:           \$50.00       Total hours:**

---

**Reed, Daniel**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/15/2021	4/15/2021	-	-	-	\$50.00

Stipend for attending the 4/15/2021 Part-time Faculty Academy.

**Total pay:           \$50.00       Total hours:**

---

**Reed-Salle, Laura**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/15/2021	4/15/2021	-	-	-	\$50.00

Stipend for attending the 4/15/2021 Part-time Faculty Academy.

**Total pay:           \$50.00       Total hours:**

---

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

**Non-divisional****Reed, Terian**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/15/2021	4/15/2021	-	-	-	\$50.00

Stipend for attending the 4/15/2021 Part-time Faculty Academy.

**Total pay: \$50.00 Total hours:****Thompson, Tracy**

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/15/2021	4/15/2021	-	-	-	\$50.00

Stipend for attending the 4/15/2021 Part-time Faculty Academy.

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

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/15/2021	4/15/2021	-	-	-	\$50.00

Stipend for attending the 4/15/2021 Part-time Faculty Academy.

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

Part-time, Academy

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/15/2021	4/15/2021	-	-	-	\$50.00

Stipend for attending the 4/15/2021 Part-time Faculty Academy.

**Total pay: \$50.00 Total hours:****Williams, Laura**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/6/2021	4/20/2021	-	-	-	\$300.00

DACC Radio Show Spring 2021

3 shows @ \$100/show = \$300

April 6, 13 and 20, 2021

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

**Non-divisional****Williams, Laura**

Full-time

**Total pay: \$300.00      Total hours:**

---

**Sciences****Carlton, Dr. Burcu**

Full-time

Type of pay: Tutorial

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
4/17/2021	5/22/2021	5.76	\$140	3	\$2,419.20

Saturday Six Pack

**Total pay: \$2,419.20      Total hours: 5.76**

---

**Hahne, Dr. Abby**

Full-time

Type of pay: Overload

Course: ASSESSMENT

Start date	End date	Hours	Rate	Students	Total amount
4/13/2021	9/1/2021	2.00	\$730	-	\$1,460.00

Additional Assesment Duties/Hours. Approved by Dr. Page.

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

---

**Larson, Marjorie**

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
4/17/2021	5/22/2021	3.92	\$730	-	\$2,861.60

Saturday Six Pack

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

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**McMahon, Christopher**

Part-time, Academy

Type of pay: Regular instruction

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
4/17/2021	5/22/2021	2.00	\$730	-	\$1,460.00

Saturday Six Pack

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

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# Part-time and Additional Instructor Salaries Spring Semester 2021

## Technology

**Krabbe, Amanda**

Full-time

Type of pay: Internship

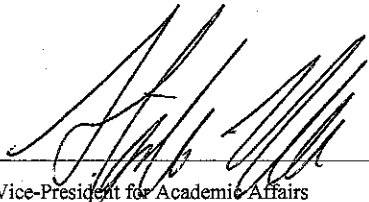
Course: HORT202TZ

Start date	End date	Hours	Rate	Students	Total amount
4/5/2021	5/14/2021	-	\$730	2	\$365.00

SOE course - 2 students

**Total pay: \$365.00      Total hours:**

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\_\_\_\_\_  
Vice-President for Academic Affairs

4/19/21  
\_\_\_\_\_  
Date

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

**Adult Education****McMahon, Rena**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/16/2021	4/30/2021	-	-	-	\$66.00

Professional Development (Charge to Adult Ed.)

2 hrs. x \$33/hr. = \$66

**Total pay: \$66.00 Total hours:****Slavik, Jennifer**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
5/3/2021	5/6/2021	-	-	-	\$1,400.00

Tutor Training (Charge to 06-1060-15700-530200) -  
SOS Literacy Grant**Total pay: \$1,400.00 Total hours:****Business****Milam, Candice**

Full-time

Type of pay: Tutorial

Course: BOFF140SSZ

Start date	End date	Hours	Rate	Students	Total amount
4/17/2021	5/22/2021	3.00	\$140	2	\$840.00

**Total pay: \$840.00 Total hours: 3.00****Corporate Education****Cordes, Erica**

Temporary

Type of pay: Miscellaneous (see notes)

Course: MEDT350

Start date	End date	Hours	Rate	Students	Total amount
3/9/2021	4/8/2021	-	-	-	\$280.00

01-4020-16500-5103002

Phlebotomy Techniques

\$35/hr. x 8 hrs.

March 9 - April 8, 2021

**Total pay: \$280.00 Total hours:**



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

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

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130BC2

Start date	End date	Hours	Rate	Students	Total amount
4/19/2021	4/29/2021	-	-	-	\$275.00

01-4010-16250-5103002

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

**Total pay: \$275.00 Total hours:****Goble, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D9

Start date	End date	Hours	Rate	Students	Total amount
4/19/2021	4/29/2021	-	-	-	\$1,354.15

01-1030-16520-5102002

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

**Total pay: \$1,354.15 Total hours:****Holland, Keena**

Temporary

Type of pay: Miscellaneous (see notes) Course: MEDT350

Start date	End date	Hours	Rate	Students	Total amount
2/8/2021	3/8/2021	-	-	-	\$560.00

01-4020-16500-5103002

Phlebotomy Techniques,  
\$35/hr. x 16 hrs.

February 8 - March 8, 2021

**Total pay: \$560.00 Total hours:****Monyok, Suzanne**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
4/13/2021	4/22/2021	-	-	-	\$6,000.00

06-4020-16600-5103003

Leadership Out Loud-Viscofan Customized training.

16 hour program x 2 sessions to accommodate shifts

April 13-22, 2021

32 hrs. x \$187.50/hr. = \$6,000

## 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
4/27/2021	4/29/2021	-	-	-	\$3,000.00

06-4020-16600-5103003

Ethical Leadership and Teamwork Workshops for Viscofan Customized training held on April 27 and April 29, 2021. Multiple sessions to accommodate shifts  
16 hrs. x \$187.50/hr. = \$3,000

**Total pay: \$9,000.00 Total hours:**

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**Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A3

Start date	End date	Hours	Rate	Students	Total amount
4/19/2021	4/28/2021	-	-	-	\$270.00

01-1030-16520-5102002

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

**Total pay: \$270.00 Total hours:**

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**Welland, Steven**

Temporary

Type of pay: Miscellaneous (see notes) Course: CORP122

Start date	End date	Hours	Rate	Students	Total amount
4/30/2021	4/30/2021	-	-	-	\$900.00

06-4020-16600-5103003

Communicating for Superior Teamwork - DiSC Classic With DiSC Workplace (Catalyst)

April 30, 2021 8:30-12:30 p.m. at Trigard University  
\$225/hr. x 4 hrs. = \$900.00

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

Start date	End date	Hours	Rate	Students	Total amount
4/20/2021	4/20/2021	-	-	-	\$800.00

06-4020-16600-5103003

OE Communication Excellence

April 20, 2021 8:00 a.m. - 12:00 p.m.

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

**Total pay: \$1,700.00 Total hours:**

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

### Corporate Education

**Ziegler, David**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LGST025D8

Start date	End date	Hours	Rate	Students	Total amount
4/17/2021	4/30/2021	-	-	-	\$1,034.77

01-1030-16520-5103002

40.5 hrs. of CDL training x \$25.55/hr.

23 hrs. for LGST025D8

10.5 hrs. for LGST025D6

7 hrs. for LGST075R1A

**Total pay: \$1,034.77      Total hours:**

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### Non-divisional

**Williams, Laura**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
4/27/2021	5/25/2021	-	-	-	\$500.00

DACC Radio Show Spring 2021

5 shows x \$100/show = \$500

**Total pay: \$500.00      Total hours:**

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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:** 12B

**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:** May 27, 2021

**Resource:** Tammy Betancourt

**Submitted for:** Action

**Summary:** The College currently has an outstanding debt of \$1,500,000 which will be used to pay the cost of purchasing real or personal property, or both, to alter, repair, improve and equip District buildings. To meet the principal and interest obligations of this debt, the College must pursue issuing Funding Bonds in the amount of \$1,500,000.

The attached Resolution documents the College's intent to issue these bonds to provide sufficient funds to meet the debt obligation.

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 27th day of May, 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: Greg Wolfe, Tracy Cherry, Sandra Finch, Dylan Haun, Terry T. Hill, John Spezia and Laura Duncan (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: \_\_\_\_\_

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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: \_\_\_\_\_

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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 27th day of May, 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 27th day of May, 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

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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 May 27, 2021.

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Chairman, Board of Trustees

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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, Greg Wolfe, Tracy Cherry, Sandra Finch, Dylan Haun, Terry T. Hill and John Spezia and the following Trustees voted NAY: \_\_\_\_\_

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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.

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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 27th day of May, 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 27th day of May, 2021.

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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 AGENDA ITEM 12C**

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**Board Consideration of New Board Policy:  
Board Policy #6015.1 - Blanket Purchase Order Policy**



AGENDA ITEM: 12C

AGENDA TITLE: BOARD CONSIDERATION OF NEW BOARD POLICY  
1. Board Policy #6015.1 – Blanket Purchase Order Policy

DATE: May 27, 2021

RESOURCE: Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: 1. Board Policy – Blanket Purchase Order Policy

A blanket purchase order is a purchase order which DACC places with its supplier to allow multiple delivery dates over a period of time. The purpose of this new policy is to clarify that all blanket purchase orders are required to meet DACC purchasing policy requirements and to set forth the conditions under which blanket purchase orders may be used.



[Index](#) | [Section 6000 – Business Services](#)

Blanket Purchase Order Policy

6015.1

A blanket purchase order is a purchase order which DACC places with its supplier to allow multiple delivery dates over a period of time.

Blanket purchase orders may be issued under two conditions. The first is in the event that the blanket is for a specific item that is not subject to competitive pricing as outlined in 110 ILCS 805/3-27.1 (e.g. utilities, audits, legal services, etc.). A blanket can also be used for single orders that result in multiple invoices due to partial shipments (i.e. tool kit purchases, paper, etc.).

All blanket purchase orders, including increases to existing blanket purchase orders, are required to meet DACC purchasing policy requirements as detailed in Board of Trustee Policy for Purchasing 6015.0 (i.e. purchases exceeding \$1,000 but less than \$2,500 require documentation of two oral quotes). Blanket purchase orders will expire at the end of each fiscal year, regardless of when they were first issued.

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Adopted:

**Board Consideration of 2021-2022 Strategic Planning Matrix**

Agenda Item: 12D

Agenda Title: Board Consideration of 2021-2022 Strategic Planning Matrix

Meeting Date May 27, 2021

Resource: Dr. Stephen Nacco

Submitted for: Discussion

Summary: Attached is a copy of the proposed 2021-2022 Strategic Planning Matrix.

As a single-sheet, one-sided document, the Matrix provides an overview of the College's strategic priorities over the course of an academic year. It is essential that the Matrix contain priority strategies that generate institutional buy-in among all constituencies throughout the College.

From these strategies and tactics, individual departments are able to derive more detailed annual goals. The Matrix would normally require a concomitant document that provides more detailed descriptions of these initiatives.

Most important, as the Matrix corresponds to the College's institutional priorities for an academic year, this document plays a crucial role in laying the groundwork for the budgeting process conducted during the spring for the coming fiscal year.

The 2021-2022 Strategic Planning Matrix has undergone a six-month development process that has included input from all key College stakeholders.

# Danville Area Community College 2021-22 Strategic Planning Matrix FINAL

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

<b>Strategic Focus</b>	<b>I. Student Learning</b>	<b>II. Student Success</b>	<b>III. Institutional Excellence</b>	<b>IV. Organizational Advancement</b>
<b>Fundamental Goals</b>	<ul style="list-style-type: none"> <li>• Provide effective instruction for traditional and nontraditional students</li> <li>• Offer programs addressing student demand and community need</li> </ul>	<ul style="list-style-type: none"> <li>• Foster a culture of student success and inclusion</li> <li>• Support student access and affordability</li> </ul>	<ul style="list-style-type: none"> <li>• Strengthen the College’s finances, infrastructure, and technology</li> <li>• Engage and retain skilled and dedicated employees</li> </ul>	<ul style="list-style-type: none"> <li>• Communicate the mission to the community</li> <li>• Support local industry, job readiness, and workforce development</li> </ul>
<b>2021-22 Priority Goals</b>	<p><b>A--Accreditation</b></p> <ol style="list-style-type: none"> <li>1. For the HLC’s focused visit in October, prepare and present materials via a SharePoint repository that meets the 3A, 4B, and 5D Criteria.</li> <li>2. Launch co-curricular assessment, continue updating learning outcomes and articulate the relationship between course, program and general education outcomes using curriculum maps.</li> </ol> <p><b>B--Academics</b></p> <ol style="list-style-type: none"> <li>1. Revise the academic-services master plan.</li> <li>2. Introduce Weekend College to target working and adult learners.</li> <li>3. Implement new and enhanced learning communities, Saturday 6-packs, and 8-week courses.</li> <li>4. Investigate DACC’s readiness to deliver bachelor’s degrees, such as in early-childhood development.</li> <li>5. Provide high-demand options for articulation, inc. 3 + 1 programs and hospitality/restaurant management.</li> </ol> <p><b>C—Career and Technical</b></p> <ol style="list-style-type: none"> <li>1. Investigate technical programs and certificates to meet the demand of future industry sectors (i.e., casino, electric-automobile maintenance).</li> <li>2. Pursue new market niches (i.e., barber school)</li> <li>3. Expand options in combined GED and career-tech (ICAPS) programs.</li> <li>4. Address local industry’s continuing worker shortage through enhanced life-skills and leadership training of incumbent workers.</li> </ol>	<p><b>A--Completion</b></p> <ol style="list-style-type: none"> <li>1. Implement “Toolbox” strategies for both full- and part-time African-American males.</li> <li>2. Integrate and formalize “Operation Graduation” to boost the graduation rate among all demographics in first-time, full-time fall 3-year cohorts.</li> <li>3. Expand TRIO support for Toolbox cohorts and veterans.</li> </ol> <p><b>B—Retention</b></p> <ol style="list-style-type: none"> <li>1. Pilot the student-navigator best practice for mentoring.</li> <li>2. Reengineer the onboarding of students to support multiple entrance pathways and student success.</li> <li>3. Institutionalize a College-wide student-support system for lending laptops and mobile hot spots.</li> <li>4. Investigate Guided Pathways and integrate into counseling.</li> <li>5. Develop retention strategies in response to data in the CCSSE and include these in a revised student-services master plan.</li> <li>6. Increase student engagement in activities like eSports, video broadcasting, and music production.</li> </ol> <p><b>C—Enrollment Management</b></p> <ol style="list-style-type: none"> <li>1. Increase enrollment in Northern and Southern sectors with dual-credit day classes.</li> <li>2. Produce Data Books by semester.</li> <li>3. Develop new outreach plans to reach out to Danville’s underrepresented community.</li> </ol>	<p><b>A--Infrastructure</b></p> <ol style="list-style-type: none"> <li>1. Continue progress toward good repair (esp., elevators, plumbing, electrical, roofing).</li> <li>2. Design and revitalize the Clock Tower/Horticulture, robotics lab, casino-tech center, Lincoln Hall, and student-centered offices.</li> <li>3. Investigate food service in three campus locations.</li> <li>4. Streamline and improve campus safety communications and systems</li> </ol> <p><b>B—Finance and Technology</b></p> <ol style="list-style-type: none"> <li>1. Implement the Business Enterprise Program.</li> <li>2. Find private, State, and College funds to renovate the Army Reserve to become the center for health-professions education and a healthcare simulation lab.</li> <li>3. Investigate the Ellucian Experience and other available Colleague functionality</li> <li>4. Investigate improvement to the telephone and emergency-communications systems.</li> <li>5. Migrate the Ellucian Colleague ERP system to the Cloud and continue with SharePoint implementation.</li> </ol> <p><b>C--Personnel</b></p> <ol style="list-style-type: none"> <li>1. Implement the Compease model.</li> <li>2. Evaluate and modify the employee-evaluation and goal-setting system.</li> <li>3. Implement the recommendations of the Governance Advisory Committee.</li> <li>4. Develop a plan to increase the hiring of employees from underrepresented groups.</li> <li>5. Improve employee wellness.</li> </ol>	<p><b>A—Resources</b></p> <ol style="list-style-type: none"> <li>1. Build a scholarship endowment that fully funds Presidential Scholarships.</li> <li>2. Conduct comprehensive market research to lay the groundwork for an integrated marketing plan.</li> <li>3. Promote new academic programs (i.e., accounting MBA), weekend college, and bonus classes.</li> </ol> <p><b>B—Relationships</b></p> <ol style="list-style-type: none"> <li>1. Attract more alumni and retiree engagement in college life.</li> <li>2. Increase the value of student participation on the Board of Student Scholars.</li> <li>3. Leverage recent DACC grads for recruitment.</li> <li>4. Establish closer communication with school superintendents, elected officials, community leaders, the Danville Correctional Center, and the heads of local industry.</li> </ol> <p><b>C—Reputation</b></p> <ol style="list-style-type: none"> <li>1. Advance the DACC brand through video productions and social media to target traditional-age students.</li> <li>2. Expand the marketing of the “Legends” video series.</li> <li>3. Promote the opening of Jacobs Hall.</li> <li>4. Through the American Job Center, Corporate Education, and Recruitment, fill the County’s industry-recruitment void by guiding job seekers toward grant-funded education and skills training.</li> </ol>

**BOARD AGENDA ITEM 12E**

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

AGENDA ITEM: 12E

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

DATE: May 27, 2021

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: ACTION

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

We have reviewed the minutes of the Closed Sessions of:

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

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

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

remain closed to the public.

\*Minutes not yet approved by the Board

I am also recommending that no Closed Session minutes from the above list be made open to the public.

**SUMMARY  
MINUTES OF CLOSED SESSIONS  
Not yet opened to the public  
May 27, 2021**

**March 24, 1987**

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

**September 26, 2000**

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

**October 24, 2000**

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

**May 23, 2006**

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

**April 26, 2011**

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

**January 24, 2019**

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

**November 5, 2020\***

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

\*Minutes not yet approved by the Board



**Board Consideration of Property/Liability Insurance  
and Cyber Liability Insurance for FY2022**

AGENDA ITEM: 12F

AGENDA TITLE: BOARD CONSIDERATION OF PROPERTY/LIABILITY AND CYBER LIABILITY INSURANCE FOR FY22

DATE: May 27, 2021

RESOURCE: Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: On behalf of DACC, Epic Insurance Midwest submitted for quotation to Wright Specialty Insurance (WRM), Garden City, NY; Illinois Counties Risk Management Trust (ICRMT), St. Charles, IL; Cincinnati Insurance, Cincinnati, OH; Hanover, Insurance, Indianapolis, IN; and Liberty Mutual Insurance, Indianapolis, IN. Although we provided all required applications to Wright Specialty, they did not respond. Cincinnati could not provide the same abuse/molestation limits, would have to add a Neurodegenerative Injury exclusion to the liability, and their property rates are much higher than ICRMT. Hanover declined as they are not a market for smaller colleges and did not want to provide coverage for truck driving school or wind turbine training. Liberty Mutual declined as they could not provide coverage for truck driving school or wind turbine training.

The insurance proposal (external exhibit) prepared by Corey Potter of Epic Insurance Midwest reflects an overall increase of \$7,166 (approximately 4.5%) in premiums from Illinois Counties Risk Management Trust (ICRMT) for property & liability insurance. This is a result, in part, due to property values being increased 5% for inflation. The premium increase was also partly due to a rate increase by ICRMT for liability insurance. The proposed premium for FY-2022 for property and liability insurance will be \$163,351.

There is also an option available (external exhibit) to the College to move our cyber liability from Travelers to ICRMT. The current annual premium with Travelers is \$10,958 while the ICRMT premium is \$4,126, a savings of \$6,832. The coverage and deductibles would remain the same.

Epic did not increase their agency fee from last year (external exhibit). It has remained the same for several years.

**BOARD AGENDA ITEM 12G**

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**Board Consideration of Bids for  
Mary Miller Center Elevator Upgrade**

AGENDA ITEM: 12G

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR MARY MILLER CENTER  
ELEVATOR UPGRADE

DATE: May 27, 2021

RESOURCE: Douglass Adams, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: The passenger elevator located in the Mary Miller Center is in dire need of being upgraded to current code and standards. The elevator frequently fails, leaving passengers trapped and is becoming increasingly unreliable. The original control system was installed in 1969 and repair parts are becoming unavailable. Anytime repairs are performed, elevator code requires us to upgrade to the current elevator code requiring additional electrical, fire system and mechanical work.

Project plans were prepared by our elevator consultant, Stuard and Associates, Inc., advertised, and sent to Oracle Elevator Company, Indianapolis, IN, The Murphy Elevator Company, Evansville, IN, Kone Escalators & Elevators, Urbana, IL and TK Elevator, Indianapolis, IN. Repairs include all labor and materials necessary to bring the passenger elevator in Mary Miller Center up to current elevator code and upgrade the power unit and controls.

Bids were opened at 10:00 AM on Tuesday, May18, 2021. The bids are as follows:

\$162,300	Oracle Elevator, Indianapolis, IN
\$175,908	Kone Escalators & Elevators, Peoria, IL

Funding will come from 2018 Deferred Maintenance Bond Proceeds.

**Board Consideration of Renovation and Repairs  
of Lincoln Hall First Floor Common Area Walls**

AGENDA ITEM: 12H

AGENDA TITLE: BOARD CONSIDERATION OF RENOVATION AND REPAIR OF  
LINCOLN HALL FIRST FLOOR COMMON AREA WALLS

DATE: May 27, 2021

RESOURCE: Douglass Adams, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: Lincoln Hall was built new in 1999 and still has the original carpet on the walls and terrazzo cove base, both of which are in poor condition and in need of repair. Project plans include patching, repair and paint walls in the first floor common areas including Student Union. This will be considered the 1<sup>st</sup> of a 2 phase project. The second phase will come later in the form of new updated signage and wayfinding in the same area.

Project plans were prepared by Reifsteck Reid Architects, advertised and sent to Construct Connect, Broeren Russo Construction, Inc., Carpet Weavers, Commercial Builders, English Brothers, Felmley-Dickerson Co., McDowell Builders, KO-ON Construction, Otto Baum Construction, Roessler Construction & Contractors, and Schomburg & Schomburg Construction, Inc.

Bids were opened at 11:00 AM on Thursday, May18th, 2021. Listed is a summary of submitted bids.

\$45,000.00	Broeren Russo Builders, Inc., Champaign, IL
\$54,826.00	McDowell Builders, Sidell, IL
\$54,137.53	Schomburg & Schomburg Construction, Inc. Danville, IL

Funding will come from 2018 Deferred Maintenance Bond Proceeds.

**Board Consideration of Retirements**

- 1. Darrin Haynes, Custodial Maintenance  
Instructor, Department of Corrections**
- 2. Laura Williams, Dean, Adult Education and  
Literacy/College Express/Middle College**

To: Jill Cranmore  
From: Darrin Haynes  
Date: May 17, 2021  
Subject: Retirement

Please accept this as my official notice of retirement effective June 4, 2021.

Thank you.

Darrin Haynes



April 28, 2021

Dear DACC Administration:

This letter is my official notification that I plan to retire at the end of September/first of October 2021.

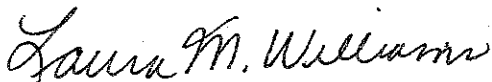
I love being a part of the DACC family, but at this time in my life, I am ready to focus more on my own family and myself. As you know, my daughter moves about every 3 years because of the military lifestyle, and her husband often has to be gone for weeks or months at a time. Plus, my three grandsons are growing fast, and they are involved in all kinds of sports and activities that I simply don't want to miss. Moving forward, my immediate plans are to live in Danville part-time and North Carolina part-time.

You know I feel like I own the Department, and actually the College on most days. This was not an easy decision, trust me, because I do bleed green and gold! I honestly feel DACC was a major part of turning my life around and allowing my family and I have to have a beautiful life. It was there for me and I will always be there for it! Thank you for allowing me to grow and for the confidence you instilled and continue to show in my leadership! I have thoroughly enjoyed working at DACC and will miss my coworkers, our workplace and our mission tremendously.

Please let me know what I can do to help with the transition of my work to another. I plan to work right up until my retirement date and will be happy to help with training/advising a new leader for the Adult Education and Middle College program.

Please feel free to contact me if you need additional information. I will be meeting with HR shortly to finalize the details of my retirement, learn about any benefits that extend beyond retirement, and identify any assistance that I can provide in transitioning my job to another employee.

Sincerely,



Laura M. Williams  
1210 Brewer Road  
Danville IL 61834

**Closed Session for Deliberations Concerning Collective Negotiating Matters; Appointment, Employment, Compensation, Discipline, Performance, or Dismissal of Specific Employees of the Public Body; and Approval of the Written Closed Session Minutes Dated November 5, 2020**

**AGENDA ITEM 12J**

**MOTION FOR CLOSED SESSION**

**BE IT RESOLVED**, in accordance with the provisions of Chapter 120/2(c)(1, 2, and 21) of the Open Meetings Act, the Board of Trustees of Community College District #507 shall enter a Closed Session for the deliberations concerning collective negotiating matters; appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body; and approval of written Closed Session minutes of November 5, 2020.

Dated this 27<sup>th</sup> day of May, 2021.

**BOARD AGENDA ITEM 12K**

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**Board Consideration of Renewal of  
President's Contract**

**BOARD AGENDA ITEM 13**

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**Information**

**BOARD AGENDA ITEM 13A**

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**Communications**