

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
June 24, 2021 – 5:30 p.m.**

Mission Statement

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

Non-Discrimination Statement

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



**Danville Area
Community College**

Vision Statement

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

Core Values

Integrity

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

Excellence

Consistently achieving exceptional results that delight those we serve.

Communication

Positive and productive relationships and environment for those we serve.

Adaptability

Continuously meeting the changing needs of those we serve.

Diversity

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



**Danville Area
Community College**

PLEASE NOTE: If a person would like to publicly comment, please send an email to kthurman@dacc.edu before 3:00 p.m. on Thursday, June 24, 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, June 24, 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: Second Chance Program
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 Minutes of the Regular Board Meeting of May 27, 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 Recommendation to Ratify Collective Bargaining Agreement Between the Board of Trustees and the Danville Area Community College Education Association, IEA-NEA for July 1, 2021 to June 30, 2022
 - C. Board Consideration of Approval of the FY-2022 Capital Equipment List

- D. Board Consideration of FY-2023 ICCB Resource Allocation and Management Plan (RAMP)
- E. Board Discussion of Organizational Review of Goals (ORG)
- F. Board Discussion of Athletics
- G. Board Consideration of Retirement
 - 1. Debbie Knight, Vice President, Finance

13. Information

- A. Communications

14. Adjournment

JUNE 2021

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: Second Chance Program

BOARD AGENDA ITEM 7

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

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

FY21 - Year to Date - July 1, 2020 - May 31, 2021

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY21		Target - 92% % OF TOTAL	FY20		FY21/FY20 Variance Fav (Unfav)
	APPROVED BUDGET	YTD 5/31/2021		YTD 5/31/2020	YTD %	
REVENUES						
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	1,565,985	99 % (C)	1,391,613	89% %	174,372
4 ICCB Equalization Grant	2,531,835	2,320,848	92 % (C)	1,625,687	67% %	695,161
5 CTE Vocational Cr Hr Reimbursement	170,605	85,303	50 % (C)	0	0% %	85,303
6 Tuition	6,600,000	6,031,511	91 % (D)	7,096,246	92% %	(1,064,735)
7 Fees	1,750,000	1,533,210	88 % (D)	1,419,821	90% %	113,389
8 Less: Institutional Scholarships/Waivers	(2,725,000)	(3,233,927)	119 % (D)	(2,357,023)	92% %	(876,904)
9 Interest Income	6,000	1,500	25 % (E)	29,056	83% %	(27,556)
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	145,259	100 % (E)	246,337	123% %	(101,078)
12 TOTAL OPERATING REVENUES	17,161,662	12,909,889	75 %	13,654,366	80% %	(744,477)
EXPENDITURES BY OBJECT						
13 Salaries	11,484,669	10,900,821	95 % (G)	10,565,669	95% %	(335,152)
14 Employee Benefits	1,941,318	1,820,996	94 % (G)	1,867,948	80% %	46,952
15 Contractual Services	562,116	568,221	101 % (H)	456,346	75% %	(111,875)
16 Materials & Supplies	1,659,033	1,331,183	80 % (I)	1,574,501	94% %	243,318
17 Meetings, Travel, Conferences	173,000	101,372	59 % (E)	158,726	50% %	57,354
18 Fixed Charges	205,526	235,649	115 % (J)	210,779	101% %	(24,870)
19 Utilities	780,000	683,593	88 % (K)	655,668	81% %	(27,925)
20 Capital Outlay	0	22,157	0 % (L)	147,754	0% %	125,597
21 Transfers to other Funds/Other	356,000	44,986	13 % (E)	58,645	113% %	13,659
22 TOTAL OPERATING EXPENDITURES	17,161,662	15,708,978	92 %	15,696,036	92% %	(12,942)
23 NET REVENUE/(EXPENDITURE)	0	(2,799,089)		(2,041,670)		(757,419)

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; expected to not change significantly.
- (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

President's Report

BOARD AGENDA ITEM 9

Public Comment

**Board Consideration of the Minutes of the
Regular Board Meeting of May 27, 2021**

MINUTES OF THE REGULAR MEETING of May 27, 2021

On May 27, 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, Sandra Finch, Dave Harby, Dylan Haun, Terry Hill, John Spezia, Greg Wolfe, and Student Trustee Laura Duncan.

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Tammy Betancourt, Jill Cranmore, Stacy Ehmen, Lara Conklin, Doug Adams, and Mark Barnes were physically present. Dr. Natalie Page, Shanay Wright, Corey Potter and Kevin Heid were present via phone.

Media present: Ross Brown, WDAN-WDNL.

ITEM 4: ADOPTION OF AGENDA

Mr. Harby asked if there were any changes requested to the agenda. With no changes requested, upon motion by Mr. Hill, and a second by Mr. Wolfe, the agenda was approved as presented. The motion passed by unanimous voice vote: 8 yeas, 0 nays.

ITEM 5: 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; Stacy Ehmen, Vice President, Student Services; Lara Conklin, Executive Director, College Relations; Mark Barnes, Director, Information Technology; and Kevin Heid, Stifel. The following were present via phone: Dr. Natalie Page, Vice President, Academic Affairs; Doug Adams, Executive Director, Maintenance and Facilities; Shanay Wright, Director, TRiO and Student Success Center; and Corey Potter, Epic Insurance Midwest.

Media present: Ross Brown, WDAN-WDNL.

ITEM 6: INSIDE THE COLLEGE: TRiO UPDATE

A video was shown highlighting the TRiO program and narrated by Ms. Shanay Wright, Director of TRiO.

Dr. Nacco and the Board thanked Ms. Wright for her report.

ITEM 7: FINANCIAL UPDATE

Vice President Betancourt provided a financial update to the Board. The Financial Statement of Revenue and Expenditures ending April 30, 2021 was included in the Board agenda book.

ITEM 8: PRESIDENT'S REPORT

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

ITEM 9: PUBLIC COMMENT

ITEM 10: CONSENT AGENDA

A. BOARD CONSIDERATION OF THE MINUTES OF THE PUBLIC HEARING OF APRIL 22, 2021 AND MINUTES OF THE REGULAR BOARD MEETING OF APRIL 22, 2021

B. FINANCIAL REPORT

C. CLERY SECURITY REPORT

Upon motion by Mr. Wolfe, and a second by Mr. Haun, the Board approved the items on the Consent Agenda. The motion passed by roll call vote: 8 yeas, 0 nays.

ITEM 11: UNFINISHED BUSINESS

ITEM 12: NEW BUSINESS

A. BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

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

Upon motion by Mr. Hill, and a second by Mrs. Finch, the Board approved the Human Resources Report. The motion passed by roll call vote: 8 yeas, 0 nays.

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

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 Resolution included in the Board packet documents the College's intent to issue these bonds to provide sufficient funds to meet the debt obligation.

Upon motion by Mr. Wolfe, and a second by Ms. Cherry, the Board approved the 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. The motion passed by roll call vote: 8 yeas, 0 nays.

C. BOARD CONSIDERATION OF NEW BOARD POLICY: BOARD POLICY #6015.1 – 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.

Upon motion by Mr. Spezia, and a second by Ms. Cherry, the Board approved Board Policy #6015.1 – Blanket Purchase Order Policy. The motion passed by roll call vote: 8 yeas, 0 nays.

D. BOARD CONSIDERATION OF 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.

Upon motion by Mrs. Finch, and a second by Mr. Hill, the Board approved the 2021-2022 Strategic Planning Matrix. The motion passed by roll call vote: 8 yeas, 0 nays.

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

Public Act 85-1355 requires community college boards to review the written minutes of closed sessions in order to determine which written minutes may be, in whole or in part, made a part of the public record. The following minutes were reviewed: March 24, 1987; September 26, 2000; October 24, 2000; May 23, 2006; April 26, 2011; January 24, 2019; and November 5, 2020*.

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

*The minutes of November 5, 2020 have not yet been approved by the Board.

Upon motion by Mr. Wolfe, and a second by Mr. Haun, the Board approved the written minutes so noted to remain closed to the public and that no written closed session minutes be made open to the public at this time. The motion passed by roll call vote: 8 yeas, 0 nays.

F. BOARD CONSIDERATION OF PROPERTY/LIABILITY AND CYBER LIABILITY INSURANCE FOR FY22

On behalf of DACC, Epic Insurance Midwest submitted for quotation to Wright Specialty Insurance (WRM), Garden City, New York; Illinois Counties Risk Management Trust (ICRMT), St. Charles, Illinois; Cincinnati Insurance, Cincinnati, Ohio; Hanover, Insurance, Indianapolis, Indiana; and Liberty Mutual Insurance, Indianapolis, Indiana. 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 and 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.

Upon motion by Mr. Wolfe, and a second by Mr. Haun, the Board approved property/liability and cyber liability insurance for FY22. The motion passed by roll call vote: 8 yeas, 0 nays.

G. BOARD CONSIDERATION OF BIDS FOR MARY MILLER CENTER ELEVATOR UPGRADE

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, Indiana, The Murphy Elevator Company, Evansville, Indiana, Kone Escalators & Elevators, Urbana, Illinois and TK Elevator, Indianapolis, Indiana. 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. Funding will come from 2018 Deferred Maintenance Bond Proceeds.

Upon motion by Mr. Spezia, and a second by Mrs. Finch, the Board approved the low bid from Oracle Elevator of Indianapolis, Indiana in the amount of \$163,300.00 to upgrade the Mary Miller elevators. The motion passed by roll call vote: 8 yeas, 0 nays.

H. BOARD CONSIDERATION OF RENOVATION AND REPAIR OF LINCOLN HALL FIRST FLOOR COMMON AREA WALLS

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, repairing and painting the walls in the first floor common areas including the Student Union. This will be considered the first of a two-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. Funding will come from 2018 Deferred Maintenance Bond Proceeds.

Upon motion by Mr. Wolfe, and a second by Mr. Haun, the Board approved the low bid from Broeren Russo Builders, Inc of Champaign, Illinois in the amount of \$45,000.00 to

renovate and repair the Lincoln Hall first floor common area walls. The motion passed by roll call vote: 8 yeas, 0 nays.

I. BOARD CONSIDERATION OF RETIREMENTS

**1. DARRIN HAYNES, CUSTODIAL MAINTENANCE
INSTRUCTOR, DEPARTMENT OF CORRECTIONS**

Upon motion by Ms. Cherry, and a second by Mrs. Finch, the Board approved the retirement of Darrin Haynes, Custodial Maintenance Instructor, Department of Corrections effective June 4, 2021. The motion passed by roll call vote: 8 yeas, 0 nays.

The Board and Dr. Nacco expressed appreciation to Mr. Haynes for his years of service and wished him well in his upcoming retirement.

**2. LAURA WILLIAMS, DEAN, ADULT EDUCATION AND
LITERACY/COLLEGE EXPRESS/MIDDLE COLLEGE**

Upon motion by Mrs. Finch, and a second by Mr. Wolfe, the Board approved the retirement of Laura Williams, Dean, Adult Education and Literacy/College Express, Middle College effective October 1, 2021. The motion passed by roll call vote: 8 yeas, 0 nays.

The Board and Dr. Nacco expressed appreciation to Mrs. Williams for her years of service and wished her well in his upcoming retirement.

**ITEM 12J: 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**

Upon motion by Mr. Wolfe, and a second by Mr. Haun, the following Resolution was adopted by roll call vote: 8 yeas, 0 nays.

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 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.

The Board went into Closed Session at 6:55 p.m.

OPEN SESSION

The Board returned to Open Session at 8:11 p.m.

ITEM 12K: BOARD CONSIDERATION OF RENEWAL OF PRESIDENT'S CONTRACT

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved Dr. Stephen Nacco's contract effective July 1, 2021 through June 30, 2024. The motion passed by roll call vote: 8 yeas, 0 nays.

**ITEM 14: INFORMATION
A. COMMUNICATIONS**

ITEM 15: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 8:13 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

**Financial Report
June 24, 2021**

FINANCIAL REPORT

FINANCIAL REPORT

Investment Summary page 1

Summary of Payrolls & Invoices pages 2-5

Cash Disbursements..... pages 6-34

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

CERTIFICATES OF DEPOSITS (CD)

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

INTEREST BEARING CHECKING ACCOUNT

FUND	PRINCIPAL	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTMENT	INTEREST @ MATURITY
O&M Building Restricted General	\$120,330.61	5/31/21	First Financial Bank	31 -Days @ 0.400%	\$40.88
CDB MM HVAC Project	\$275,293.04	5/31/21	First Financial Bank	31 -Days @ 0.400%	\$93.52
CDB CT/OH Project	\$756,949.43	5/31/21	First Financial Bank	31 -Days @ 0.400%	\$257.16
Capital Funding Bonds 18 Proceeds	\$363,347.26	5/31/21	First Financial Bank	31 -Days @ 0.400%	\$123.44
Capital Funding Debt Cert 21 Proceeds	\$1,500,164.38	5/31/21	First Financial Bank	31 -Days @ 0.400%	\$509.64
Constr Bldg Bond General Reserve	\$914,927.63	5/31/21	First Financial Bank	31 -Days @ 0.400%	\$310.82
Bldg/Grounds Maint Resv	\$228,897.64	5/31/21	First Financial Bank	31 -Days @ 0.400%	\$77.76
Bond - Tech/Eq '15 Funding Bond	\$38,644.04	5/31/21	First Financial Bank	31 -Days @ 0.400%	\$13.13
Bond - Funding Bonds '16	\$16,344.80	5/31/21	First Financial Bank	31 -Days @ 0.400%	\$5.55
Bond - Funding Bonds '18	\$4,682.40	5/31/21	First Financial Bank	31 -Days @ 0.400%	\$1.59
Bond - Tech/Eq '10 Funding Bond	\$2,751.20	5/31/21	First Financial Bank	31 -Days @ 0.400%	\$0.93
Bond - Tech/Eq '13 Funding Bond	\$20,211.68	5/31/21	First Financial Bank	31 -Days @ 0.400%	\$6.87
Bond - TC '13 Construction Bonds	\$3,066,018.41	5/31/21	First Financial Bank	31 -Days @ 0.400%	\$1,041.61
Bond - Tech/Eq '20 Funding Bonds	\$429.51	5/31/21	First Financial Bank	31 -Days @ 0.400%	\$0.15
Education Fund - EPFCU	\$25,573.91	5/31/21	EPFCU	31 -Days @ 0.250%	\$5.43
Facility Constr, Renovation Reserve	\$1,482,344.33	5/31/21	First Financial Bank	31 -Days @ 0.400%	\$503.59
Tech/Eq 20 Bond Revenue Proceeds	\$221,531.08	5/31/21	First Financial Bank	31 -Days @ 0.400%	\$75.26
General Equip Reserve	\$207,637.55	5/31/21	First Financial Bank	31 -Days @ 0.400%	\$70.54
MIS-Admin Computer Serv Res	\$308,690.67	5/31/21	First Financial Bank	31 -Days @ 0.400%	\$104.87
PHS Fund	\$163,183.54	5/31/21	First Financial Bank	31 -Days @ 0.400%	\$55.44
Operations and Maintenance Fund	\$971,919.74	5/31/21	First Financial Bank	31 -Days @ 0.400%	\$330.19
Retirement Reserve	\$924,445.76	5/31/21	First Financial Bank	31 -Days @ 0.400%	\$314.06
L/T Illness Reserve	\$922,212.78	5/31/21	First Financial Bank	31 -Days @ 0.400%	\$313.30
Unemployment Fund	\$38,919.65	5/31/21	First Financial Bank	31 -Days @ 0.400%	\$13.22
Working Cash Fund	\$5,447,898.76	5/31/21	First Financial Bank	31 -Days @ 0.400%	\$1,850.79
TOTAL	\$18,023,349.80			TOTAL INTEREST	\$6,119.74

SUMMARY-PAYROLLS & INVOICES

June 24, 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>May 2021</u>	PAYROLL	PAID INVOICES
Total Payments	\$1,252,668.16	\$1,083,603.86

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

JUNE 24, 2021

Minutes of the regular meeting held June 24, 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/MAY 2021	
EDUCATIONAL FUND		
Administrative	172,126.66	
Supervisory	25,245.70	
Professional	101,489.84	
Instruction	599,924.69	
Clerical	81,479.38	
Academic support	22,548.02	
Student employees	13,152.15	
Auto expense	600.00	
Business expense	600.00	
Wellness benefits	172.50	
Travel reimb p/t instructors	99.68	
TOTAL ED FUND		1,017,438.62
TOTAL W/S ED FUND		8,228.99
JTPA		
All Areas	14,542.94	
TOTAL JTPA		14,542.94
BUILDING		
Maintenance		
Service staff	12,430.68	
Service pt/ot	1,427.51	
Building Service Attendants		
Service staff	31,528.52	
Service pt/ot	3,015.33	
Bldg & Grnds		
Service staff	3,200.04	
Student employees	382.14	
Op & Maint Admin		
Administrative	5,810.40	
TOTAL BUILDING		57,794.62

FUND	GROSS PAYROLL/MAY 2021	
CHILD CARE		
Administrative	5,099.26	
CC-Instructors	11,549.94	
Student employees	1,528.89	
Cook p/t	1,627.23	
Other pt/ot	2,567.76	
TOTAL CHILD CARE		22,373.08
TOTAL W/S CHILD CARE		5,199.54
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	18,535.81	
Safety & security	9,554.50	
TOTAL TORT LIABILITY		28,090.31
TRIO STUDENT SUPP SVS		
Administrative	4,366.38	
Professional	6,809.42	
Academic support	3,691.97	
TOTAL STUDENT SUPP SVS		14,867.77
C PERKINS SPEC POP		
Professional	943.92	
Clerical	1,622.97	
TOTAL C PERKINS SPEC		2,566.89

FUND	GROSS PAYROLL/MAY 2021	
ADULT ED		
Administrative	5,992.64	
Instructor p/t	5,323.74	
Academic support	3,668.22	
TOTAL ADULT ED		14,984.60
SEC/STATE LITERACY		
Administrative	3,050.00	
Instructor p/t	1,400.00	
TOTAL SEC/STATE LITERACY		4,450.00
WORKFORCE PREP GRANT		
Administrative	3,064.26	
Professional	4,895.08	
Instructor p/t	13,000.00	
TOTAL WORKFORCE PREP GRANT		17,895.08
SMALL BUSN DEVEL		
Administrative	4,583.34	
Student empl	924.00	
TOTAL SM BUSN DEVEL		5,507.34
FOUNDATION		
Administrative	5,147.94	
Professional	4,897.50	
Clerical f/t	1,410.58	
TOTAL FOUNDATION		11,456.02
TOTAL REGULAR PAYROLL		1,239,239.63
TOTAL WORK STUDY		13,428.53
GRAND TOTAL PAYROLL		1,252,668.16

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0327282	Tyler Duane Taylor	05/03/2021	3,125.00
V0187929	06_4080_58810_5309000 WEBSITE DESIGN-BALANCE.		3,125.00
0327283	Danville Metal Stamping	05/03/2021	2,362.50
V0187931	06_4020_53212_5902066 IFS REP DES INC WRKR TRNG.		2,362.50
0327284	Faulstich Printing Co	05/03/2021	928.00
V0187752	06_4080_51201_5309000 VCW SERVICES INSERT FLYER.		294.00
V0187753	06_4080_51201_5309000 VCW BUSINESS SERVICES. .. BROCHURES.		634.00
0327285	Marshall M. Gudauskas	05/03/2021	40.00
V0187745	06_4020_54096_5902055 MILEAGE MAR '21.		40.00
0327286	Ms Alexandra Kralman	05/03/2021	660.00
V0187503	06_4030_51212_5902055 MILEAGE MAR '21.		380.00
V0187597	06_4030_51212_5902054 CHILDCARE MAR '21.		280.00
0327287	Lakeview College of Nursing	05/03/2021	2,910.00
V0187596	06_4030_51212_5902051 TUITION/FEES-C LEWIS.		2,211.00
V0187741	06_4030_51212_5902059 S BROWN-NCLEX/LIC FEE/F-P.		349.50
V0187742	06_4020_53212_5902059 M RIGSBY-NCLEX/LIC FEE/FP.		349.50
0327288	Mr Richard A. Moore	05/03/2021	196.00
V0187744	06_4030_51212_5902054 CHILDCARE-ESPINOZA.		196.00
0327289	Pamala Kay Willis	05/03/2021	483.00
V0187743	06_4030_51212_5902054 CHILDCARE-WELKER/LYNCH.		483.00
0327290	Polyclinic Medical Equipment	05/03/2021	162.50
V0187930	06_4020_53212_5902059 TOP - 2624A EGGPLANT 4X.		67.00
V0187930	06_4020_53212_5902059 PANT - 1123A EGGPLANT 2X.		69.00
V0187930	06_4020_53212_5902059 JACKET - WW610 EGGPLANT. .. 4X.		26.50
0327291	Madison Rigsby	05/03/2021	300.00
V0187598	06_4020_53212_5902055 MILEAGE MAR '21.		300.00
0327292	Mrs Jessica R. Tillman	05/03/2021	20.00
V0187599	06_4030_51212_5902055 MILEAGE MAR '21.		20.00
0327293	Tyler Duane Taylor	05/04/2021	69.00
V0187980	06_4040_81750_5302000 WEBSITE MAINT-SBDC.		69.00
0327294	ACS	05/04/2021	183.05
V0187914	01_1030_13540_5401002 SUPPLIES.		28.32
V0187915	01_1030_13540_5401002 SUPPLIES.		54.32
V0187916	01_1030_13540_5401002 SUPPLIES.		100.41
0327295	AHW LLC	05/04/2021	215.36

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V0187920	02_7030_71300_5404004	LAWN MOWER REPAIR PARTS.		215.36
0327296	AmerenIP		05/04/2021	27.50
V0187933	02_7060_71500_5703000	1935029030 3/25-4/25/21.		27.50
0327297	AmerenIP		05/04/2021	10,880.63
V0187934	02_7060_71500_5703000	1564012812 3/30-4/23/21.		10,880.63
0327298	American Heart Association		05/04/2021	66.00
V0187960	01_1040_16510_5401002	SUPPLIES.		66.00
0327299	Anderson's Outdoor Sports		05/04/2021	137.50
V0187943	01_3060_35150_5601000	CLAY FOR BB/ SB.		137.50
0327300	Arnolds Office Supplies		05/04/2021	1,222.73
V0187911	01_8010_88200_5401001	CNM3482B003 TONER, CRG. ... 324II BK.		235.00
V0187975	06_3020_33621_5401001	MISC OFFICE ITEMS FOR. .. TRIO - SEE A		987.73
0327301	Charles R. Black		05/04/2021	170.00
V0187942	01_3060_35160_5302000	SB OFFICIAL 4/25/21.		170.00
0327302	Carle Foundation Hospital		05/04/2021	4,769.00
V0187968	01_3060_35800_5302000	2ND HALF-CONTRACT/TRAINER.		4,769.00
0327303	Commercial-News		05/04/2021	402.00
V0187982	06_4040_81621_5407000	#220729 APRIL BB 4/3/21.		63.00
V0187983	06_4040_81621_5407000	#220729 APRIL BB 4/10/21.		63.00
V0187984	06_4040_81621_5407000	#220729 APRIL BB 4/17/21.		63.00
V0187985	06_4040_81621_5407000	#220729 APRIL BB 4/24/21.		63.00
V0187986	06_4040_81621_5407000	#220729 SBDC 4/29/21.		150.00
0327304	Constellation Newenergy		05/04/2021	17,489.50
V0187932	02_7060_71500_5703000	#7974630 3/30-4/23/21.		17,489.50
0327305	Isaiah Doty		05/04/2021	170.00
V0187967	01_3060_35160_5302000	SB OFFICIAL 4/22/21.		170.00
0327306	EFFECTV		05/04/2021	771.00
V0187925	01_8030_83100_5407000	DIGITAL REGISTR ADS.		771.00
0327307	Ellucian Company LP		05/04/2021	3,885.00
V0187970	01_8080_86100_5404002	SUBSCRIPTION SOFTWARE.		61,670.00
V0187971	01_8080_86100_5404002	UNIDATA MAINT/OFF PYMTS/.		8,076.00
V0187972	01_8080_86100_5404002	CREDIT.		62,783.00-
V0187973	01_8080_86100_5404002	CREDIT.		636.00-
V0187974	01_8080_86100_5404002	CREDIT.		2,442.00-
0327308	Mr Edward W. Gallagher		05/04/2021	388.32
V0187956	01_0000_00000_2109030	REFUND WAGE DEDUCTION. DEDUCT SUSPENDE		388.32

CASH DISBURSEMENT REGISTER FOR MAY, 2021
DANVILLE AREA COMMUNITY COLLEGE

0327309	Miss Emily E. Gibson		05/04/2021	678.00
V0187952	06_4020_17616_5409000	STUDY GUIDE/KE LABS.		100.00
V0187953	06_4020_17616_5409000	MILEAGE JAN '21.		191.00
V0187954	06_4020_17616_5409000	MILEAGE FEB '21.		191.00
V0187955	06_4020_17616_5409000	MILEAGE MAR '21.		196.00
0327310	GLOBAL WATER TECHNOLOGY INC		05/04/2021	1,250.00
V0187917	02_7010_71100_5304000	BOILER WATER TRTMT-OF.		1,250.00
0327311	Goodheart-Willcox Publisher		05/04/2021	1,824.25
V0187944	06_1090_13928_5401002	MODERN AUTO TEXTBOOK 2017. .. ISBN 978		769.86
V0187944	06_1090_13928_5401002	MODERN AUTO WORKBOOK 2017. .. ISBN 978		579.60
V0187944	06_1090_13928_5401002	MODERN AUTO INSTRUCTOR'S. .. CD 2017.		198.00
V0187944	06_1090_13928_5401002	MODERN AUTO EXAM SOFTWARE. .. 2017. ..		199.98
V0187944	06_1090_13928_5401002	SHIPPING.		76.81
0327312	Gordon Food Services		05/04/2021	65.22
V0187923	01_1030_16550_5401002	CUL ARTS 4/9/21.		65.22
0327313	Grainger Industrial		05/04/2021	276.84
V0187959	02_7010_71100_5401004	HVAC AIR FILTERS MM.		276.84
0327314	Miss Holley N. Hambleton		05/04/2021	279.00
V0187951	06_4020_17616_5409000	UWORLD STUDY GUIDE.		279.00
0327315	Hampton Inn and Suites		05/04/2021	16,500.26
V0187935	10_3060_35835_5406000	NJCAA TOURN-HOTEL RM.		16,500.26
0327316	Hampton Inn and Suites		05/04/2021	14,392.57
V0187936	10_3060_35835_5406000	NJCAA TOURN-HOTEL RM.		14,392.57
0327317	Mr Mark E. Hardwidge		05/04/2021	165.45
V0187924	06_1090_89655_5401002	ENDOWED CHAIR-ENGINR STUD. WOLFRAM ALP		165.45
0327318	Mr Brian C. Hensgen		05/04/2021	59.96
V0187946	10_3060_35835_5409000	REIMBURSE VELCRO-NJCAA.		59.96
0327319	Mrs Whitney N. Hickman		05/04/2021	279.00
V0187948	06_4020_17616_5409000	UWORLD STUDY GUIDE.		279.00
0327320	JDN Inc		05/04/2021	12.50
V0187979	01_1030_16520_5309000	CDL WEIGH 4/23/21.		12.50
0327321	Jocko's		05/04/2021	229.72
V0187912	06_4020_16600_5409000	VISCOFAN 4/27/21.		114.86
V0187913	06_4020_16600_5409000	VISCOFAN 4/29/21.		114.86
0327322	Miss Abbie L. Knight		05/04/2021	322.62

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V0187949	06_4020_17616_5409000	UWORLD STUDY GUIDE/SCRUBS.	322.62
0327323	KOOL/KISS	05/04/2021	650.00
V0187957	01_8030_83100_5407000	KISS 103.1 ADS 4/8-4/30/2.	325.00
V0187958	01_8030_83100_5407000	KOOL 92.9 ADS 4/8-4/30/21.	325.00
0327324	KORN FERRY (US)	05/04/2021	6,000.00
V0187928	06_4020_16600_5401002	LEADERSHIP MAT'LS/LIC AGR.	6,000.00
0327325	Menards/Capital One Commercial	05/04/2021	1,111.89
V0187939	06_6030_45110_5401002	NUPLAY BLACK RUBBER. .. NUGGETS.	836.40
V0187940	02_7020_71200_5401004	TOOLS/MAINT SUPPLIES.	275.49
0327326	Mickey's Linen & Towel Supply	05/04/2021	133.97
V0187977	01_1030_16550_5401002	#5452-00000 4/29/21.	133.97
0327327	NETRIX LLC	05/04/2021	3,656.25
V0187922	01_8060_89100_5302000	SHAREPOINT.	3,656.25
0327328	News-Gazette	05/04/2021	1,449.24
V0187961	01_8040_84800_5407000	#99226190 CAR PLAN 4/6/21.	377.60
V0187962	01_8040_84800_5407000	#99226190 DIS/ TEST 4/20/.	377.60
V0187963	01_8040_84800_5407000	#99226190 BSA 4/27/21.	247.04
V0187964	01_8040_84800_5407000	#99226190 CAR PLAN 4/30/2.	149.00
V0187965	01_8040_84800_5407000	#99226190 DIS/ TEST 4/30/.	149.00
V0187966	01_8040_84800_5407000	#99226190 BSA 4/30/21.	149.00
0327329	Office Furniture Resources	05/04/2021	376.00
V0187976	06_4040_81621_5401001	TASK CHAIR. .. (FOR SBDC AT PLAZA 31).	376.00
0327330	Miss Bethany K. Pirie	05/04/2021	142.62
V0187947	06_4020_17616_5409000	NURSING BOOK RENTAL.	142.62
0327331	Pitney Bowes	05/04/2021	226.08
V0187921	01_8040_76100_5404003	#0011502071.	226.08
0327332	Mr Pete E. Powell	05/04/2021	29.89
V0187918	01_1030_16520_5401005	REFLECTIVE TAPE-CDL TRAIL.	29.89
0327333	R.P. Lumber	05/04/2021	992.10
V0187945	06_1090_13927_5401002	1" x 8" x 8' BOARDS.	116.00
V0187945	06_1090_13927_5401002	1" X 8" X 10' BOARDS.	145.00
V0187945	06_1090_13927_5401002	2" X 4" X PRECUTS BOARDS.	209.70
V0187945	06_1090_13927_5401002	2" X 4" X 8' BOARDS.	158.40
V0187945	06_1090_13927_5401002	2" X 4" X 10' BOARDS.	198.00
V0187945	06_1090_13927_5401002	1" X 4" X 8' BOARDS.	120.00
V0187945	06_1090_13927_5401002	DELIVERY.	45.00
0327334	Mr Kent Reining	05/04/2021	30.90
V0187919	01_1030_16520_5401005	HYDRAULIC FILTER-CDL.	30.90

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0327335	Dean Russell	05/04/2021	170.00
V0187941	01_3060_35160_5302000 SB OFFICIAL 4/22/21.		170.00
0327336	Sinclair Broadcasting	05/04/2021	1,200.00
V0187926	01_8030_83100_5407000 WICS REGISTRATION ADS.		1,200.00
0327337	Miss Jennifer N. Taylor	05/04/2021	463.58
V0187950	06_4020_17616_5409000 UWORLD/SHOES/SCRUBS.		463.58
0327338	TownePlace Suites Danville	05/04/2021	18,520.70
V0187937	10_3060_35835_5406000 NJCAA TOURN-HOTEL RM.		8,418.50
V0187938	10_3060_35835_5406000 NJCAA TOURN-HOTEL RM.		10,102.20
0327339	Ms Catherine L. Winkle	05/04/2021	5.00
V0187981	01_3090_33100_5309000 OVRPYMT-TEAS TEST.		5.00
0327340	Worth Township School Treasure	05/04/2021	10,462.50
V0187927	04_8090_89453_5604000 \$1M TECH/EQUIP BOND. SEMI ANNUAL INTER		10,462.50
0327341	YBP Library Services	05/04/2021	19.20
V0187978	01_2010_21100_5405000 SUPPLIES.		19.20
0327342	Jason Atwood	05/06/2021	125.00
V0187999	01_3060_35150_5302000 BB OFFICIAL 4/27/21.		125.00
0327343	B&H Photo-Video-Pro Audio	05/06/2021	928.76
V0188023	06_8060_89864_5401002 THETA Z1 360 ADVANCED KIT.		928.76
0327344	Blue Cross & Blue Shield of IL	05/06/2021	170,817.00
V0188054	01_0000_00000_2105000 May health insurance.		170,817.00
0327345	Sport Supply Group Inc	05/06/2021	687.75
V0188001	10_3060_35835_5409000 NJCAA CHAMPIONSHIP HATS.		648.75
V0188001	10_3060_35835_5409000 ADJUSTMENT-FREIGHT.		39.00
0327346	Call One	05/06/2021	245.92
V0187991	05_6080_43100_5709000 #1213595 4/15-5/14/21.		245.92
0327347	Miss Lindsey R. Childress	05/06/2021	421.30
V0188002	06_4020_17616_5409000 NURSING BOOKS/MAT'LS.		421.30
0327348	City of Danville	05/06/2021	2,580.00
V0188030	12_8060_89200_5309000 SECURITY 3/29-4/20/21.		2,580.00
0327349	COMCAST	05/06/2021	354.28
V0187995	05_6080_43100_5709000 8771403080376854. 4/19-5/18/21.		354.28

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0327350	Constellation Newenergy	05/06/2021	12,267.29
V0188008	02_7060_71500_5701000 #BG-91996 MARCH '21.		12,267.29
0327351	Custom Care Dry Cleaners	05/06/2021	50.00
V0188014	02_7020_71200_5304000 MOP HEADS 5/5/21.		50.00
0327352	Danville Sanitary District	05/06/2021	62.04
V0188013	02_7060_71500_5704000 #02-005640-00 2/28-3/31/2.		62.04
0327353	Days Hotel	05/06/2021	6,684.38
V0188007	10_3060_35835_5406000 NJCAA TOURN-HOTEL RM.		6,684.38
0327354	DEX	05/06/2021	740.80
V0188040	01_8030_83100_5407000 #710186115 PRINT/DIG CHRG.		740.80
0327355	Ray Donald	05/06/2021	125.00
V0188000	01_3060_35150_5302000 BB OFFICIAL 4/27/21.		125.00
0327356	Mr Anthony E. Engel	05/06/2021	20.16
V0188020	05_6030_45100_5502002 MILEAGE 4/5-4/26/21.		20.16
0327357	Examity	05/06/2021	10.00
V0188011	01_3090_33100_5401002 ONLINE PROCTORING FEE.		10.00
0327358	Fastenal Company	05/06/2021	140.56
V0188026	01_1030_13520_5401002 SUPPLIES.		57.74
V0188027	01_1030_13520_5401002 SUPPLIES.		69.36
V0188028	01_1030_13520_5401002 SUPPLIES.		13.46
0327359	Gordon Food Services	05/06/2021	401.55
V0187996	05_6030_45100_5401009 CDC 5/4/21.		401.55
0327360	Miss Holley N. Hambleton	05/06/2021	325.69
V0188017	06_4020_17616_5409000 RN CARLE RESID SUPPLIES.		325.69
0327361	Holiday Inn Express	05/06/2021	30,304.80
V0188004	10_3060_35835_5406000 NJCAA TOURN-HOTEL RM.		12,121.92
V0188005	10_3060_35835_5406000 NJCAA TOURN-HOTEL RM.		7,576.20
V0188006	10_3060_35835_5406000 NJCAA TOURN-HOTEL RM.		10,606.68
0327362	Miss Kristen A. Hault	05/06/2021	200.00
V0188019	10_3060_12415_5409000 REIMBURSE AART EXAM.		200.00
0327363	Kanopy Inc	05/06/2021	240.00
V0187988	01_2010_21100_5404002 STREAMING SUBSCRIPT.		240.00
0327364	Kirby Risk	05/06/2021	528.37

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V0188009	02_7010_71100_5404004	EMERG LIGHT REPL FIXTURES.	223.99
V0188025	06_8060_89864_5401002	M18 FUEL 1/2" HAMMER .. DRILL KIT/MILW	310.59
V0188025	06_8060_89864_5401002	ADJUSTMENT-DISCOUNT.	6.21-
0327365	Ms Susan D. Koss		05/06/2021
V0188032	01_1040_12400_5502004	ACEN EVERYWHERE ECOURSES.	298.00
0327366	Dave Logan		05/06/2021
V0187998	01_3060_35150_5302000	BB UMPIRE 5/1/21.	210.00
0327367	Ms Jamie R. Moreland		05/06/2021
V0188031	01_1040_12400_5401002	ECHO PKCT REFER BOOK.	169.09
0327368	Napa Auto Parts		05/06/2021
V0188024	06_8060_89864_5401002	GEARWRENCH FLEX HEAD. .. METRIC WRENCH	1,000.00
0327369	New Readers Press		05/06/2021
V0187987	06_1060_15700_5406000	SCOREBOOST COMPLETE SET .. FOR CASA LE	37.20
V0187987	06_1060_15700_5406000	SCOREBOOST COMPLETE SET. .. FOR CASA L	69.75
V0187987	06_1060_15700_5406000	SCOREBOOST COMPLETE SET. .. FOR CASA L	46.50
0327370	Peoria Charter Coach Co		05/06/2021
V0188047	01_3060_35160_5502003	CHARTER SB 4/30/21.	1,050.00
V0188048	01_3060_35150_5502003	CHARTER BB 5/2/21.	850.00
0327371	PRINCIPAL LIFE INSURANCE CO		05/06/2021
V0188055	01_0000_00000_2105001	May dental insurance.	7,725.90
V0188055	01_0000_00000_2105003	May life insurance.	8,936.60
0327372	Ray OHerron Co Inc		05/06/2021
V0187994	12_8060_89200_5409000	UNIFORMS/ SUPPLIES.	191.49
0327373	REIFSTECK REID & COMPANY ARCHI		05/06/2021
V0188022	03_7010_73426_5304000	PROF SRVCS-LH RENOVATION.	3,155.70
0327374	Ms Esther I. Robinson		05/06/2021
V0188016	06_4020_17616_5409000	U WORLD STUDY GUIDE.	199.00
0327375	Rogers Supply Co		05/06/2021
V0188010	02_7010_71100_5404004	HVAC AIR FILTERS-MM.	57.35
0327376	Royal Donut		05/06/2021
V0187989	06_4020_16600_5409000	LEAD-SER/ NEEDS BASED 5/4.	19.90
0327377	Sleep Inn and Suites		05/06/2021
V0188034	10_3060_35835_5406000	NJCAA TOURN-HOTEL RM.	9,120.80
V0188035	10_3060_35835_5406000	NJCAA TOURN-HOTEL RM.	8,778.77
V0188036	10_3060_35835_5406000	NJCAA TOURN-HOTEL RM.	5,425.26
V0188037	10_3060_35835_5406000	NJCAA TOURN-HOTEL RM.	5,130.45
V0188038	10_3060_35835_5406000	NJCAA TOURN-HOTEL RM.	8,778.77

CASH DISBURSEMENT REGISTER FOR MAY, 2021
DANVILLE AREA COMMUNITY COLLEGE

0327378	Tractor Supply Co	05/06/2021	79.99
V0188012	02_7030_71300_5404004 ROUNDUP.		79.99
0327379	Trigard	05/06/2021	246.77
V0188003	01_3020_37100_5409000 BANNER-HIRING EVENT.		246.77
0327380	Vermilion Advantage	05/06/2021	150.00
V0188015	01_8030_83100_5407000 GOLF OUTING-HOLE SPONSORS.		150.00
0327381	Vermilion Development Corporat	05/06/2021	6,800.91
V0187992	05_6080_43100_5601000 MAY RENT-407 FRANKLIN.		6,000.00
V0187993	05_6080_43100_5709000 REIMBURSE UTILITIES-APRIL.		800.91
0327382	VISA	05/06/2021	104.17
V0188033	01_1020_13240_5401002 T BETANCOURT EXPENSES.		104.17
0327383	VISA	05/06/2021	149.90
V0188049	01_8010_88200_5406000 DR PAGE EXPENSES.		149.90
0327384	VSP of Illinois NFP	05/06/2021	3,536.64
V0188050	01_0000_00000_2105002 May vision insurance.		3,536.64
0327385	Lance Walsh	05/06/2021	210.00
V0187997	01_3060_35150_5302000 BB OFFICIAL 5/1/21.		210.00
0327386	WHPO Radio	05/06/2021	250.00
V0188039	01_8030_83100_5407000 APRIL ADS.		250.00
0327387	Stephanie Yates	05/06/2021	67.87
V0188018	06_4020_16600_5401002 SUPPLIES-CORP ED TRNG PRG.		67.87
0327388	YBP Library Services	05/06/2021	48.94
V0188029	01_2010_21100_5405000 SUPPLIES.		48.94
0327389	Tyler Duane Taylor	05/13/2021	69.00
V0188042	06_4080_58810_5309000 WEBSITE MAINT FEE.		69.00
0327390	Mrs Breana M. Albers	05/13/2021	125.00
V0188062	06_4030_51212_5902055 MILEAGE APRIL 21.		90.00
V0188063	06_4030_51212_5902055 2ND MLGE APRIL 21.		35.00
0327391	AT&T Mobility	05/13/2021	60.47
V0188043	06_4020_58800_5705000 #827306294 4/27-5/26/21.		60.47
0327392	Ms Mariah A. Espinoza	05/13/2021	90.00
V0188065	06_4030_51212_5902055 MILEAGE APRIL 21.		90.00

CASH DISBURSEMENT REGISTER FOR MAY, 2021
DANVILLE AREA COMMUNITY COLLEGE

0327393	First Institute Training & Mgm	05/13/2021	20,633.24
V0188041	06_4030_52214_5309050	CONTRACT PAYMENT.	10,544.10
V0188041	06_4030_52214_5902062	CONTRACT PAYMENT.	10,089.14
0327394	Miss Danielle N. Gabehart	05/13/2021	30.00
V0188064	06_4030_51212_5902055	MILEAGE APRIL 21.	30.00
0327395	Miss Dannielle S. Goff	05/13/2021	160.00
V0188044	06_4030_51212_5902055	MILEAGE APRIL '21.	160.00
0327396	Ms Sha'tajhia L. Joyner	05/13/2021	380.00
V0188045	06_4030_51212_5902055	MILEAGE APRIL '21.	380.00
0327397	Ms Alexandra Kralman	05/13/2021	750.00
V0188059	06_4030_51212_5902055	APRIL MILEAGE.	400.00
V0188060	06_4030_51212_5902054	CHILD CARE APRIL 21.	350.00
0327398	Ms Dianna D. Rowell	05/13/2021	360.00
V0188061	06_4030_51212_5902055	MILEAGE FOR APRIL 21.	360.00
0327399	Secretary of State	05/13/2021	62.00
V0188058	06_4030_51212_5902059	K BEAR PERMIT CDL.	62.00
0327400	John Steffens	05/13/2021	24.97
V0188046	06_4020_54096_5902059	REIMB EQUIP/ APPRENT.	24.97
0327401	VISA	05/13/2021	910.00
V0188066	06_4080_58810_5309000	VCW VISA APRIL 2021.	910.00
0327402	American Heart Association	05/13/2021	680.00
V0188094	01_1040_16510_5401002	First Aid/CPR ecards.	680.00
0327403	Aramark Uniform Service	05/13/2021	164.86
V0188095	02_7010_71100_5309000	Maint Uniforms.	62.87
V0188096	02_7020_71200_5309000	BSA uniforms.	101.99
0327404	Arnolds Office Supplies	05/13/2021	1,762.27
V0188097	05_6030_45100_5401002	toner cartridges.	1,528.52
V0188098	01_8040_76100_5409000	supplies.	147.89
V0188099	05_6030_45100_5401002	supplies.	85.86
0327405	ASSESSMENT TECHNOLOGIES INSTIT	05/13/2021	5,200.00
V0188100	01_3090_33100_5309000	NURSING ENTRANCE EXAMS.	5,200.00
0327406	Jason Atwood	05/13/2021	200.00
V0188068	01_3060_35150_5302000	official 4/23/21.	200.00
0327407	B&H Photo-Video-Pro Audio	05/13/2021	3,568.32

CASH DISBURSEMENT REGISTER FOR MAY, 2021

DANVILLE AREA COMMUNITY COLLEGE

V0188103	01_2030_22200_5404002	BLACK MAGIC DAVINCI .. RESOLVE 17 STD/	764.64
V0188103	01_2030_22200_5404002	BLACK MAGIC DAVINCI .. RESOLVE 17 STD/	2,803.68
0327408	Berrys Garden Center Inc	05/13/2021	56.00
V0188104	01_8040_84800_5509000	flowers T Cummings.	56.00
0327409	Best Western Regency	05/13/2021	10,076.43
V0188107	10_3060_35835_5406000	rooms NJCAA tourney.	10,076.43
0327410	Charles R. Black	05/13/2021	170.00
V0188069	01_3060_35160_5302000	official 5/1.	170.00
0327411	Botts Locksmith/ Charles Drude	05/13/2021	50.00
V0188070	10_3060_35835_5309000	safe repair/njcaa.	50.00
0327412	Sport Supply Group Inc	05/13/2021	447.75
V0188108	01_3060_35160_5401009	GAME SOFTBALLS.	414.75
V0188108	01_3060_35160_5401009	SHIPPING.	33.00
0327413	CDW Government Inc	05/13/2021	27.12
V0188109	06_4040_81621_5401001	STARTECH.COM HDMI TO VGA. .. ADAPTOR P	27.12
0327414	Chrisman Farm Center	05/13/2021	166.21
V0188072	01_1030_13410_5401005	tractor parts.	166.21
0327415	Commercial Builders Inc	05/13/2021	282,907.75
V0188110	03_7010_73404_5804000	Jacobs Hall Renovation.	282,907.75
0327416	Commercial-News	05/13/2021	319.00
V0188113	01_8040_84800_5407000	job notice.	319.00
0327417	Constellation Newenergy	05/13/2021	9,985.17
V0188112	02_7060_71500_5701000	gas chgs.	9,985.17
0327418	COPS	05/13/2021	42.40
V0188111	05_6080_43100_5309000	April shredding svcs.	42.40
0327419	DACC Classified Staff Associat	05/13/2021	791.65
V0188153	01_0000_00000_2109020	dues w/h 5/15.	791.65
0327420	DACC Foundation	05/13/2021	696.31
V0188073	01_8040_84800_5409000	memorial Nancy Tedrick.	50.00
V0188158	01_0000_00000_2109011	pr deducts 5/15.	646.31
0327421	DACEA	05/13/2021	2,433.10
V0188159	01_0000_00000_2109020	dues w/h 5/15.	2,433.10
0327422	Danville Gardens	05/13/2021	105.60

CASH DISBURSEMENT REGISTER FOR MAY, 2021
DANVILLE AREA COMMUNITY COLLEGE

V0188114	02_7030_71300_5404004	plants.	105.60
0327423	DAVIS and DELANOIS PC		05/13/2021
V0188074	01_8060_89100_5305000	legal svcs january 2021.	343.75
0327424	Ray Donald		05/13/2021
V0188075	01_3060_35150_5302000	official 4/23.	200.00
V0188075	01_3060_35160_5302000	official 5/1.	170.00
0327425	DP Supply Inc		05/13/2021
V0188115	02_7020_71200_5401004	towels COVID.	195.00
V0188115	02_7020_71200_5401004	cleaning supplies.	217.99
0327426	Ellucian Company LP		05/13/2021
V0188116	01_8080_86100_5309000	June managed svcs.	13,238.00
V0188117	16_8080_86800_5302000	May managed svcs.	4,791.00
V0188118	01_8080_86100_5302000	consulting 4/9-30.	1,384.50
0327427	Entrinsik Inc		05/13/2021
V0188161	01_8080_86100_5404002	informer annual license.	5,782.00
0327428	Follett Higher Education Group		05/13/2021
V0188120	01_3060_31300_5401009	gift cards.	86.85
V0188122	01_8060_89120_5409000	DACC CAP & GOWN. .. DACC IS PURCHASING	2,808.00
V0188123	01_3060_35800_5401001	supplies.	33.98
0327429	Gibson Teldata Inc		05/13/2021
V0188124	02_7060_71500_5705030	phone svcs.	82.50
V0188125	02_7060_71500_5705030	phone svcs.	82.50
0327430	Grainger Industrial		05/13/2021
V0188128	02_7010_71100_5401004	solenoid.	176.75
V0188129	02_7010_71100_5401004	photocontrol.	32.54
0327431	Tom Grey		05/13/2021
V0188130	06_4020_16600_5302000	training 4/19-21.	1,248.72
V0188131	06_4020_16600_5302000	training 5/7.	354.80
0327432	Miss Kylie J. Haun-Slowik		05/13/2021
V0188076	01_1010_12200_5509000	travel reimb 4/6-21.	15.08
0327433	Mrs Laura M. Hensgen		05/13/2021
V0188081	01_2030_22200_5404002	MOVAVI software.	53.02
V0188081	10_4010_16271_5407000	travel reimb cfk brochure.	67.92
0327434	Illini FS		05/13/2021
V0188132	01_1030_16520_5401005	dieselex.	817.96
0327435	Gabe Knight		05/13/2021
V0188077	01_3060_35160_5302000	official 5/5.	170.00

CASH DISBURSEMENT REGISTER FOR MAY, 2021
DANVILLE AREA COMMUNITY COLLEGE

0327436	Logical Operations		05/13/2021	160.98
V0188134	01_4010_16200_5405000	guides.		160.98
0327437	MG TRUST COMPANY LLC		05/13/2021	4,791.68
V0188160	01_0000_00000_2104000	April TPA000207.		4,791.68
0327438	Mercer Consumer		05/13/2021	5,255.00
V0188162	12_8060_89200_5605000	student prof liab insuran.		5,255.00
0327439	Midwest Fiber Inc		05/13/2021	100.00
V0188135	02_7060_71500_5707000	recycling.		100.00
0327440	Johnny Myers		05/13/2021	265.00
V0188079	01_3060_35160_5302000	official 5/5-6.		265.00
0327441	Napa Auto Parts		05/13/2021	72.75
V0188136	01_1030_13540_5401002	flush solvent.		11.81
V0188137	01_1030_13540_5401002	supplies.		22.87
V0188138	01_1030_13540_5401002	ac flush.		11.81
V0188139	01_1030_13540_5401002	ac flush.		14.45
V0188140	01_1030_13540_5401002	flush solvent.		11.81
0327442	New Readers Press		05/13/2021	55.80
V0188142	06_1060_15700_5406000	SCOREBOOST COMPLETE SET. .. FOR CASA L		55.80
0327443	NTT CLOUD COMMUNICATIONS US, I		05/13/2021	117.32
V0188080	01_8060_89100_5501000	phone conf COVID.		117.32
0327444	Ms Mayra E. Paredes		05/13/2021	300.00
V0188082	01_0000_00000_4401001	repl refund ck 324844.		300.00
0327445	Quill Corp		05/13/2021	45.66
V0188144	01_1030_13800_5401002	ANTIBACTERIAL HAND SOAP. .. #901-24377		16.34
V0188145	01_1030_13800_5401002	CARDSTOCK 67LBS. .. 8.5"X11"/901-82318		22.60
V0188145	01_1030_13800_5401002	SUPER GLUE/#901-861702.		6.72
0327446	Kenneth Rice		05/13/2021	960.00
V0188133	02_7010_71100_5304000	repair parts.		960.00
0327447	RLI Insurance Company		05/13/2021	800.00
V0188163	12_8060_89200_5605000	driver train school bond		800.00
0327448	Mr Robert J. Rowland		05/13/2021	361.50
V0188083	01_8040_84800_5201003	safety glasses.		361.50
0327449	Dean Russell		05/13/2021	95.00
V0188084	01_3060_35160_5302000	official 5/6.		95.00

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0327450	Shars Tool Company	05/13/2021	249.75
V0188147	01_1030_13530_5401002 vise stop.		249.75
0327451	Mrs Shirley Splittstoesser	05/13/2021	42.80
V0188085	01_4010_16200_5309000 travel reimb 5/11.		42.80
0327452	Stallings Ford	05/13/2021	33.00
V0188086	02_7010_71100_5401005 annual inspect dump truck.		33.00
0327453	Stuard & Associates, Inc	05/13/2021	6,400.00
V0188148	03_7010_73422_5303000 mmc elevator consult.		6,400.00
0327454	TERRYBERRY COMPANY LLC	05/13/2021	625.25
V0188087	01_8040_84800_5509000 EOY service awards.		625.25
0327456	VISA	05/13/2021	1,496.41
V0188090	01_8060_89100_5401001 K Thurman VISA.		1,405.53
V0188090	06_4020_16600_5401002 K Thurman VISA.		90.88
0327457	VISA	05/13/2021	1,405.13
V0188091	01_8030_83100_5407000 L Conklin VISA.		704.25
V0188091	01_8030_83100_5609000 L Conklin VISA.		700.88
0327458	VISA	05/13/2021	609.24
V0188092	01_1030_13410_5401002 T Cummings VISA.		53.50
V0188092	01_1030_13510_5401002 T Cummings VISA.		507.74
V0188092	01_1030_13530_5401002 T Cummings VISA.		48.00
0327459	Mr Rick A. Voyles	05/13/2021	13.67
V0188093	01_3060_35100_5504000 recruiting 4/11/21.		13.67
0327460	Wazy 96.5	05/13/2021	256.00
V0188149	01_8030_83100_5407000 registration ads.		256.00
0327461	WHPO Radio	05/13/2021	100.00
V0188150	06_4040_81621_5407000 April advertising.		100.00
0327462	Wipfli LLP	05/13/2021	1,500.00
V0188151	11_8020_89110_5301000 audit svcs 2020 cyefr.		1,500.00
0327463	WITY	05/13/2021	252.00
V0188152	01_8030_83100_5407000 advertising 4/10-25.		252.00
0327464	Advanced Software Products Gro	05/18/2021	4,510.00
V0188175	01_2040_85100_5404002 5000 USERS, 1 SERVER .. LICENSE FOR RE		4,410.00
V0188175	01_2040_85100_5404002 ADMIN PROCESSING FEE.		100.00
0327465	Amazon/GE Money Bank	05/18/2021	925.00

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V0188273	06_1060_15600_5401001	WORKEZ KEYBOARD AND MOUSE. .. TRAY.	95.98
V0188274	01_8020_82100_5401001	RICOH TONER 406464.	62.00
V0188274	01_8020_82100_5401001	SHIPPING.	7.99
V0188276	01_2010_21100_5401001	SUPPLIES.	428.36
V0188277	01_2010_21100_5401001	SUPPLIES.	29.34
V0188278	01_2010_21100_5401001	SUPPLIES.	301.33
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0327466	AmerenIP	05/18/2021	2,682.07
V0188228	02_7060_71500_5701000	8512579695 4/1-5/1/21.	2,682.07
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0327467	AmerenIP	05/18/2021	88.24
V0188251	02_7060_71500_5701000	3363038069 4/1-5/1/21.	88.24
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0327468	American Heart Association	05/18/2021	1,110.00
V0188269	01_1040_16510_5401002	SUPPLIES.	170.00
V0188270	01_1040_16510_5401002	SUPPLIES.	940.00
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0327469	Anderson's Outdoor Sports	05/18/2021	137.50
V0188189	01_3060_35150_5601000	CLAY-BB.	137.50
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0327470	Aqua Illinois	05/18/2021	3,250.31
V0188229	02_7060_71500_5704000	#0011604110841479 WATER. 3/29-4/28/21.	3,149.18
V0188230	02_7060_71500_5704000	#0011422530825472 FIRE. 3/25-4/27/21.	101.13
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0327471	Aramark Uniform Service	05/18/2021	164.86
V0188187	02_7020_71200_5309000	UNIFORMS-BSA 5/14/21.	101.99
V0188188	02_7010_71100_5309000	UNIFORMS-MAINT 5/14/21.	62.87
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0327472	Arnolds Office Supplies	05/18/2021	197.22
V0188202	06_4020_16600_5401002	SUPPLIES.	163.00
V0188203	01_4020_16500_5401001	SUPPLIES.	34.22
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0327473	Ms Carla M. Boyd	05/18/2021	1,200.00
V0188238	01_8060_89100_5209001	TUITION REIMBURSEMENT.	1,200.00
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0327474	Brown-Spath & Associates	05/18/2021	152.25
V0188169	01_1040_12420_5401002	FUNDAMENTALS IN HEALTH-. .. CARE QUALI.	104.00
V0188169	01_1040_12420_5401002	HEALTHCARE QUALITY MGMT. .. STUDENT WO	44.00
V0188169	01_1040_12420_5401002	ESTIMATED SHIPPING.	20.00
V0188169	01_1040_12420_5401002	ADJUSTMENT-SHIPPING.	15.75-
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0327475	Call One	05/18/2021	3,022.39
V0188223	02_7060_71500_5705000	#1212458 5/15-6/14/21.	3,022.39
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0327476	Caseys General Stores Inc	05/18/2021	325.05
V0188247	01_8040_76100_5401005	APRIL GAS BILL.	325.05
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0327477	CDW Government Inc	05/18/2021	104.13
V0188275	01_2010_21100_5401003	PIONEER BLUE-RAY PLAYER .. MFG PART# B	104.13
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0327478	Chrisman Farm Center	05/18/2021	166.10

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DANVILLE AREA COMMUNITY COLLEGE

V0188236	01_1030_13410_5304000	FARM TRACTOR CUSHION.		166.10
0327479	City of Hoopeston		05/18/2021	77.00
V0188186	02_7090_72400_5704000	#164630-01 5/7-6/3/21.		77.00
0327480	Comcast of Illinois		05/18/2021	188.35
V0188184	01_1020_13240_5401002	8771403080232560 5/14-6/1.		188.35
0327481	Commercial-News		05/18/2021	3,198.46
V0188196	01_8060_89100_5407000	#214805 ANNUAL FINAN 4/3/.		513.45
V0188197	01_8050_88800_5406000	#214805 NOTC HEAR 4/8/21.		136.92
V0188198	01_8060_89100_5407000	#214805 ELEV UPGRD 4/8/21.		146.70
V0188199	01_8060_89100_5407000	#214805 STUD UNION 4/15/2.		136.92
V0188200	01_8060_89100_5407000	#214805 REQ QLAIF 4/15/21.		112.47
V0188234	10_3060_35835_5402000	#231649 NJCAA PROGRAM. 4/29/21.		2,152.00
0327482	Connor Company		05/18/2021	171.43
V0188254	02_7010_71100_5404004	URINAL--TC AUTO BAY.		171.43
0327483	County Market		05/18/2021	1,514.85
V0188257	05_6030_45100_5401009	CDC 4/5/21.		246.37
V0188258	01_1030_16550_5401002	CUL ARTS 4/6/21.		122.52
V0188259	05_6030_45100_5401009	CDC 4/12/21.		251.69
V0188260	01_1030_16550_5401002	CUL ARTS 4/14/21.		122.52
V0188261	01_1030_16550_5401002	CUL ARTS 4/15/21.		39.34
V0188262	01_1030_16550_5401002	CUL ARTS 4/19/21.		129.04
V0188263	05_6030_45100_5401009	CDC 4/19/21.		255.33
V0188264	01_1030_16550_5401002	CUL ARTS 4/22/21.		22.10
V0188265	05_6030_45100_5401009	CDC 4/26/21.		230.70
V0188266	01_1030_16550_5401002	CUL ARTS 4/27/21.		58.82
V0188267	01_1030_16550_5401002	CUL ARTS 4/29/21.		36.42
0327484	Crawford Equipment Co		05/18/2021	565.15
V0188226	02_7010_71100_5304000	MAINT BOOM LIFT REPAIRS.		565.15
0327485	Custom Care Dry Cleaners		05/18/2021	70.00
V0188207	02_7020_71200_5304000	MOP HEADS 5/14/21.		70.00
0327486	Danville Gardens		05/18/2021	149.40
V0188208	01_1030_13800_5401002	SUPPLIES.		6.40
V0188209	02_7030_71300_5404004	GRAD PLANTER BOX FLOWERS.		143.00
0327487	Dash Medical Gloves		05/18/2021	869.00
V0188268	12_8060_89200_5409000	GLOVES.		869.00
0327488	David Runyon		05/18/2021	420.00
V0188279	01_3060_35150_5302000	BB REFEREE 5/7-5/8/21.		420.00
0327489	DP Supply Inc		05/18/2021	478.00
V0188195	02_7020_71200_5401004	FACE MASKS-COVID.		420.00
V0188250	01_8040_76100_5409000	WIPES-MM.		58.00

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0327490	Erin Harris	05/18/2021	600.00
V0188191	01_8030_83100_5407000 REGISTRATION ADS 4/5-5/15.		600.00
0327491	FE Moran Inc	05/18/2021	2,734.00
V0188194	02_7010_71100_5304000 REPAIRS TO THE FIRE. .. SPRINKLER SYST		2,734.00
0327492	Franks House of Color	05/18/2021	27.99
V0188231	02_7010_71100_5401004 PAINT-PH WALL REPAIRS.		27.99
0327493	G4S Secure Solutions	05/18/2021	14,814.92
V0188204	12_8060_89200_5309000 SECURITY 4/19-4/25/21.		3,799.36
V0188205	12_8060_89200_5309000 SECURITY 4/26-5/2/21.		3,174.40
V0188206	12_8060_89200_5309000 SECURITY 4/19-4/25/21.		7,841.16
0327494	Gordon Food Services	05/18/2021	2,161.12
V0188201	05_6030_45100_5401009 CDC 5/11/21.		299.53
V0188221	01_1030_16550_5401002 CUL ARTS 5/6/21.		1,861.59
0327495	Grainger Industrial	05/18/2021	148.78
V0188224	02_7010_71100_5401004 JH_DOWNSPOUT SUPPLIES/BOO.		96.80
V0188227	02_7010_71100_5401004 B/R WATER TEST STRIPS.		51.98
0327496	Tom Grey	05/18/2021	682.92
V0188213	06_4020_16600_5302000 FIBERTEQ AERIAL LIFT.		682.92
0327497	Herff Jones	05/18/2021	311.17
V0188243	01_8060_89120_5409000 GRADUATION SUPPLIES.		237.75
V0188244	01_8060_89120_5409000 GRADUATION SUPPLIES.		73.42
0327498	hibu Inc	05/18/2021	121.00
V0188190	01_8030_83100_5407000 #153763.		121.00
0327499	Illini FS	05/18/2021	583.92
V0188248	01_1030_16520_5401005 DIESELEX 5/14/21.		583.92
0327500	Industrial Supply	05/18/2021	227.70
V0188212	02_7010_71100_5404004 TOILET SEAT REPAIRS-PH.		227.70
0327501	Kirchner Bldg Centers	05/18/2021	34.29
V0188225	02_7010_71100_5401004 SAW BLADES/ SUPPLIES.		34.29
0327502	Gabe Knight	05/18/2021	170.00
V0188256	01_3060_35160_5302000 SB OFFICIAL 4/25/21.		170.00
0327503	Lee's Famous Recipe	05/18/2021	177.30
V0188211	06_4020_16600_5409000 VISCOFAN LEAN/BRC TRNG.		177.30
0327504	Dave Logan	05/18/2021	210.00

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V0188280	01_3060_35150_5302000	BB REFEREE 5/7/21.	210.00
0327505	Lowes Business Account	05/18/2021	128.68
V0188216	02_7030_71300_5401004	MAINT SUPPLIES.	128.68
0327506	Robert Pete McGinnes	05/18/2021	210.00
V0188290	01_3060_35150_5302000	BB REFEREE 5/8/21.	210.00
0327507	McMaster Carr	05/18/2021	47.47
V0188233	02_7010_71100_5401004	GARDEN HOSES REPAIR PARTS.	47.47
0327508	Napa Auto Parts	05/18/2021	111.00
V0188210	01_1030_13530_5401002	NAPA LEGEND PROFESSIONAL. .. BATTERY B	139.99
V0188210	01_1030_13530_5401002	ADJUSTMENT-CORE.	28.99-
0327509	Mrs Ana M. Nasser	05/18/2021	41.10
V0188249	05_6030_45100_5502002	MILEAGE TO SAMS 5/12/21.	41.10
0327510	NETRIX LLC	05/18/2021	1,237.50
V0188232	01_8060_89100_5302000	SHAREPOINT.	1,237.50
0327511	Peoria Charter Coach Co	05/18/2021	4,431.00
V0188281	01_3060_35100_5503003	CHARTER-BB 5/14-MBKB 4/8/.	3,381.00
V0188281	01_3060_35150_5502003	CHARTER-BB 5/14-MBKB 4/8/.	1,050.00
0327512	Pepsi Cola Gen Bot Inc	05/18/2021	510.88
V0188252	10_3060_35845_5409000	NJCAA TOURN SUPPLIES.	287.37
V0188253	10_3060_35845_5409000	NJCAA TOURN SUPPLIES.	223.51
0327513	Quill Corp	05/18/2021	80.80
V0188172	01_1030_13800_5401002	18' X 18' END TABLE. .. #901-55757WIN.	83.99
V0188172	01_1030_13800_5401002	ADJUSTMENT.	3.19-
0327514	Mrs Isela Rangel	05/18/2021	1,800.00
V0188239	01_8060_89100_5209001	TUITION REIMBURSEMENT.	1,800.00
0327515	Ready Rental	05/18/2021	129.45
V0188192	02_7010_71100_5309000	REPAIRS TO GROUNDSKEEP EQ.	129.45
0327516	Sams Club	05/18/2021	154.09
V0188217	10_3060_35845_5409000	NJCAA TOURN SUPPLIES.	154.09
0327517	Santander	05/18/2021	6,661.00
V0188218	01_8040_76100_5606000	002-0026020-000 #5/36.	1,962.00
V0188219	01_8040_76100_5606000	004-0005275-000 #19/36.	2,577.00
V0188220	01_8040_76100_5606000	002-0025666-000 #8/36.	2,122.00
0327518	SAYERS TECHNOLOGY LLC	05/18/2021	1,283.80
V0188166	06_8060_89864_5401002	ARUBA AP-565.	1,020.00

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V0188167	06_8060_89864_5401002	ARUBA POE INJECTOR.	111.60
V0188168	06_8060_89864_5401002	ARUBA MOUNTING BRACKET. .. FOR ACCESS	97.20
V0188171	06_8060_89864_5401002	1 YEAR EXT WARRANTY.	55.00
0327519	SECURITAS ELECTRONIC SECURITY	05/18/2021	2,444.48
V0188179	12_8060_89200_5409000	SECURITY CAMERAS.	1,573.75
V0188180	12_8060_89200_5304000	ALARM-HOOP.	36.00
V0188181	12_8060_89200_5304000	ALARM-HOOP.	27.50
V0188182	12_8060_89200_5304000	ALARM MAINT.	807.23
0327520	Sparklight	05/18/2021	205.93
V0188183	02_7090_72400_5309000	#127446250.	205.93
0327521	Springfield Electric	05/18/2021	45.45
V0188255	02_7010_71100_5401004	LIGHT BULBS.	45.45
0327522	SuperDroid Robots Inc	05/18/2021	3,568.49
V0188174	06_7080_78635_5401002	MLT-JRMOLDED TRACK SET. .. #TD-135-002	92.00
V0188174	06_7080_78635_5401002	NEW CUSTOM GPK-32. .. WIRELESS INSPECT	3,373.50
V0188174	06_7080_78635_5401002	SHIPPING.	102.99
0327523	James Joseph Monahan Jr	05/18/2021	264.30
V0188170	01_1010_12300_5304000	TRUE CS550 .. S#12-TCS550919K CENTER.	251.00
V0188170	01_1010_12300_5304000	SHIPPING.	13.30
0327524	Uline	05/18/2021	2,482.32
V0188173	01_1040_12400_5409000	H-4298 STAINLESS STEEL. .. WIRE SHELVI	739.00
V0188173	01_1040_12400_5409000	H-4305 CASTERS FOR. .. STAINLESS STEEL	398.00
V0188173	01_1040_12400_5409000	S-20531 STANDARD WIRE .. SHELVING LABE	32.00
V0188173	01_1040_12400_5409000	H-2929C PUSH HANDLE FOR. .. 24" WIRE S	34.00
V0188173	01_1040_12400_5409000	H-2441 PLASTIC SHELF. .. LINER - 60X24	132.00
V0188173	01_1040_12400_5409000	H-2442 PLAST SHELF LINER. .. 72X24".	140.00
V0188173	01_1040_12400_5409000	H-4800 STAINLESS STEEL. .. WIRE SHELVI	899.00
V0188173	01_1040_12400_5409000	SHIPPING.	93.32
V0188173	01_1040_12400_5409000	ADJUSTMENT-FREIGHT.	15.00
0327525	University of Illinois - Gar	05/18/2021	1,000.00
V0188240	01_2010_21100_5406000	GAR#@00870464.	1,000.00
0327526	UPS	05/18/2021	15.13
V0188185	01_8040_76100_5404003	SHIPPING.	15.13
0327527	Tom Venis	05/18/2021	808.63
V0188235	02_7010_71100_5401005	MAINT DUMP TRUCK REPAIRS.	808.63
0327528	VISA	05/18/2021	738.38
V0188126	01_1060_15100_5401002	L WILLIAMS EXPENSES.	738.38
0327529	VISA	05/18/2021	40.00
V0188127	01_8060_89100_5401001	C LEWIS EXPENSES.	40.00
0327530	VISA	05/18/2021	991.58

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V0188164	01_8040_84800_5309000	J CRANMORE EXPENSES.	81.58
V0188164	01_8040_84800_5406000	J CRANMORE EXPENSES.	910.00
0327531	VISA		05/18/2021
			1,786.31
V0188241	01_2030_22200_5401002	L HENSGEN EXPENSES.	46.60
V0188241	01_3060_35185_5409000	L HENSGEN EXPENSES.	394.21
V0188241	01_4010_16200_5309000	L HENSGEN EXPENSES.	1,345.50
0327532	VISA		05/18/2021
			348.55
V0188242	01_3080_38800_5406000	S EHMEN EXPENSES.	89.00
V0188242	01_8060_89120_5409000	S EHMEN EXPENSES.	57.35
V0188242	06_6030_45110_5401002	S EHMEN EXPENSES.	202.20
0327533	VISA		05/18/2021
			1,330.69
V0188282	01_3060_35121_5406000	T BUNTON-W/G EXPENSES.	252.00
V0188282	01_3060_35150_5601000	T BUNTON-W/G EXPENSES.	23.31
V0188282	01_3060_35800_5401001	T BUNTON-W/G EXPENSES.	34.24
V0188282	10_3060_35805_5401009	T BUNTON-W/G EXPENSES.	101.22
V0188282	16_3060_35830_5503003	T BUNTON-W/G EXPENSES.	919.92
0327534	VISA		05/18/2021
			490.09
V0188284	01_3060_35160_5401009	M CERVANTES SB EXPENSES.	56.30
V0188284	01_3060_35160_5502003	M CERVANTES SB EXPENSES.	433.79
0327535	VISA		05/18/2021
			239.58
V0188285	01_3060_35110_5401009	E HARRIS WBB EXPENSES.	133.09
V0188285	01_3060_35110_5502003	E HARRIS WBB EXPENSES.	106.49
0327536	VISA		05/18/2021
			1,824.77
V0188286	01_3060_35100_5502003	D GOUARD MBB EXPENSES.	1,611.32
V0188286	01_3060_35100_5504000	D GOUARD MBB EXPENSES.	213.45
0327537	VISA		05/18/2021
			1,249.39
V0188287	01_3060_35120_5502003	T FRENCH M/ G EXPENSES.	1,249.39
0327538	VISA		05/18/2021
			1,713.49
V0188288	01_3060_35121_5401009	D TOLER W/G EXPENSES.	222.12
V0188288	01_3060_35121_5406000	D TOLER W/G EXPENSES.	65.00
V0188288	01_3060_35121_5502003	D TOLER W/G EXPENSES.	1,161.46
V0188288	01_3060_35121_5509000	D TOLER W/G EXPENSES.	264.91
0327539	VISA		05/18/2021
			1,550.68
V0188289	01_3060_35150_5502003	C HICKS BB EXPENSES.	1,391.05
V0188289	01_3060_35150_5601000	C HICKS BB EXPENSES.	159.63
0327540	Mrs Janet E. Wheaton		05/18/2021
			1,600.00
V0188237	01_8060_89100_5209001	TUITION REIMBURSEMENT.	1,600.00
0327541	YBP Library Services		05/18/2021
			63.41
V0188214	01_2010_21100_5405000	SUPPLIES.	39.17
V0188215	01_2010_21100_5405000	SUPPLIES.	24.24

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0327542	Financial Aid		05/20/2021	11,889.82
Various	*** Consolidating 13 Checks: 0327542 - 0327554			11,889.82
0327555	Amazon/GE Money Bank		05/20/2021	678.20
V0188309	01_8040_76100_5401001	TONER-P2100537.		19.99
V0188315	02_7040_71400_5401009	LD COMPATIBLE. .. RICOH SP3500 BLK TON		69.00
V0188327	06_1060_15700_5401001	SUPPLIES.		70.77
V0188328	06_1060_15700_5401001	SUPPLIES.		69.02
V0188329	06_1060_15700_5401001	SUPPLIES.		26.41
V0188330	01_8010_88200_5401001	OFFICEMATE DELUXE 3-HOLE. .. PUNCH HEA		35.91
V0188331	01_8010_88200_5401001	BROTHER GENUINE P-TOUCH. .. TAPE 1/2"		74.99
V0188331	01_8010_88200_5401001	AVERY 5160 EASY PEEL .. ADDRESS LABELS		20.11
V0188331	01_8010_88200_5401001	AVERY 5153 SHIPPING. .. ADDRESS LABELS		20.99
V0188331	01_8010_88200_5401001	LD COMPATIBLE CANON 046H. .. 5 PACK TO		157.48
V0188332	01_8010_88200_5401001	SHARPIE PERMANENT. .. MARKERS VARIETY		13.48
V0188332	01_8010_88200_5401001	TOMBOW 68720 MONO .. ORIGINAL CORRECTI		14.22
V0188332	01_8010_88200_5401001	POST-IT NOTES 4X6 IN. .. 5 PADS (660-5		22.34
V0188332	01_8010_88200_5401001	ASSORTED COLOR SIGN HERE... ARROW FLA		9.44
V0188332	01_8010_88200_5401001	SHARPIE LIQUID .. HIGHLIGHTERS ASST CO		9.97
V0188332	01_8010_88200_5401001	SHARPIE 22145 POCKET. .. HIGHLIGHTERS		5.47
V0188332	01_8010_88200_5401001	UNI-BALL 207 RETRACTABLE .. GEL PENS M		11.69
V0188332	01_8010_88200_5401001	UNI-BALL 207 RETRACTABLE .. GEL PENS M		26.92
0327556	AmerenIP		05/20/2021	39.54
V0188320	05_6080_43100_5709000	1287109020 4/7-5/6/21.		39.54
0327557	Arnolds Office Supplies		05/20/2021	128.52
V0188308	01_8040_84800_5401001	SUPPLIES.		56.35
V0188325	01_8010_82800_5401001	SUPPLIES.		38.72
V0188326	01_8040_76100_5409000	SUPPLIES.		33.45
0327558	Ball Horticultural Company		05/20/2021	329.15
V0186705	01_1030_13410_5401002	SUPPLIES.		329.15
0327559	City of Danville		05/20/2021	3,120.00
V0188318	12_8060_89200_5309000	SECURITY 4/21-5/4/21.		3,120.00
0327560	Connor Company		05/20/2021	101.87
V0188305	02_7010_71100_5404004	HVAC FILTERS.		46.81
V0188306	02_7010_71100_5404004	HVAC AIR FILTERS.		55.06
0327561	Danville High School		05/20/2021	90.00
V0188324	01_8030_83100_5407000	HALF PAGE AD FOR 2021 DHS. .. CHORAL M		90.00
0327562	DP Supply Inc		05/20/2021	322.78
V0188316	05_6080_43100_5409000	SUPPLIES.		311.90
V0188317	05_6080_43100_5409000	SUPPLIES.		10.88
0327563	Follett Higher Education Group		05/20/2021	195.00
V0188312	05_6020_41110_5408010	FOLLETT ACCESS CHRGS.		195.00
0327564	Full Compass System, Inc		05/20/2021	481.56

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V0188292	06_8060_89864_5401002	AUDIO-TECHNICA PRO 35-HOM. .. MICS FOR	481.56
0327565	Gordon Food Services	05/20/2021	231.67
V0188301	05_6030_45100_5401009	CDC 5/18/21.	231.67
0327566	Heartland Community College	05/20/2021	265.00
V0188314	01_3060_35150_5406000	BB TOURN ENTRY FEE. REGION 24.	265.00
0327567	Industrial Supply	05/20/2021	43.73
V0188313	02_7010_71100_5404004	TOILET REPAIR PARTS.	43.73
0327568	Allen Jones	05/20/2021	210.00
V0188303	01_3060_35150_5302000	BB UMPIRE 5/15/21.	210.00
0327569	KONE Inc	05/20/2021	786.25
V0188333	02_7010_71100_5304000	DUMBWAITER REPAIR-MM LABS.	786.25
0327570	Dave Logan	05/20/2021	210.00
V0188302	01_3060_35150_5302000	BB UMPIRE 5/15/21.	210.00
0327571	Suzanne H. Monyok	05/20/2021	1,900.80
V0188300	06_4020_16600_5302000	ELI ASSESSMENTS-VERM HOUS.	1,900.80
0327572	MSC Industrial Direct	05/20/2021	758.75
V0188297	01_1030_13530_5401002	SUPPLIES.	758.75
0327573	Napa Auto Parts	05/20/2021	60.99
V0188296	01_1030_13540_5401002	SUPPLIES.	60.99
0327574	Packagingsupplies.Com	05/20/2021	485.30
V0188294	05_6030_45100_5401002	24 X 30-50LBS BUNDLES. .. NEWSPRINT SH	381.30
V0188294	05_6030_45100_5401002	SHIPPING.	97.00
V0188294	05_6030_45100_5401002	ADJUSTMENT-SHIPPING.	7.00
0327575	Royal Donut	05/20/2021	19.90
V0188299	06_4020_16600_5409000	LEADSHP SER-REALZ TALENT 5/18/21.	19.90
0327576	School Lockers.Com	05/20/2021	629.03
V0188295	06_6030_45110_5401002	DOUBLE TIER LOCKERS. .. 12"WX15"DX30"H	427.45
V0188295	06_6030_45110_5401002	SHIPPING.	201.58
0327577	SECURITAS ELECTRONIC SECURITY	05/20/2021	2,386.11
V0188321	12_8060_89200_5304000	SEC CAMERA MAINT.	717.67
V0188322	12_8060_89200_5304000	FIRE ALARM CONTRACT.	1,668.44
0327578	Shars Tool Company	05/20/2021	13.72
V0188334	01_1030_13530_5401002	SHIPPING CHGS.	13.72
0327579	Terminix Company	05/20/2021	70.00

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V0188310	02_7090_72400_5304000	PEST CONTROL-HOOP.		70.00
0327580	UMB Bank N.A.		05/20/2021	63,643.75
V0188311	04_7080_89450_5604000	\$3M TC ADD'N BOND SEMI-AN.		63,643.75
0327581	United Refrigeration Inc		05/20/2021	162.64
V0188307	02_7010_71100_5404004	HVAC AIR FILTERS.		162.64
0327582	Varisport Inc		05/20/2021	519.95
V0188293	06_8060_89864_5401002	ULTRASLIDE 8.		459.95
V0188293	06_8060_89864_5401002	SHIPPING.		60.00
0327583	VISA		05/20/2021	272.47
V0188335	01_4040_12201_5409000	K STURGEON EXPENSES.		272.47
0327584	VISA		05/20/2021	150.00
V0188336	01_2010_21100_5502001	P MCCONNELL EXPENSES.		150.00
0327585	WCIA-TV		05/20/2021	1,250.00
V0188323	01_8030_83100_5407000	REGISTRATION ADS-TV.		1,250.00
0327586	Worldpoint ECC Inc		05/20/2021	420.49
V0188304	01_1040_16510_5401002	SUPPLIES.		420.49
0327587	YBP Library Services		05/20/2021	101.00
V0188298	01_2010_21100_5405000	SUPPLIES.		101.00
0327588	Financial Aid		05/20/2021	4,720.00
Various	*** Consolidating 11 Checks: 0327588 - 0327598			4,720.00
0327599	ACT		05/26/2021	408.00
V0188392	06_4020_16600_5401002	WORKKEYS.		408.00
0327600	Amazon/GE Money Bank		05/26/2021	8,131.56
V0188339	01_3020_32100_5401001	SMEAD END TAB FILE FOLDER. .. MANILA 1		17.45
V0188340	01_3020_32100_5401001	AVERY FILE FOLDER LABELS. .. 1/3 CUT W		4.97
V0188341	01_3020_32100_5401001	LD COMPATIBLE BROTHER. .. TN433 BK (RE		35.98
V0188342	01_3020_32100_5401001	BIC GEL-OCITY GEL PENS. .. MEDIUM BLAC		11.60
V0188342	01_3020_32100_5401001	TOMBOW 68720 CORRECTION. .. TAPE 10 PA		14.22
V0188343	06_8060_89864_5401002	DOOR PANEL AND TRIM. .. REMOVAL SET.		216.90
V0188344	01_1030_13550_5401002	EMERGENCY LED STROBE. .. WARNING LIGHT		33.96
V0188345	01_1010_13220_5401002	LD COMPATIBLE TONER FOR. .. RICOH 4064		64.98
V0188346	06_8060_89865_5401002	GARGE SPARK PLUG WIRE. .. PULLER.		64.98
V0188347	06_8060_89865_5401002	FUNNEL BUDDY STORAGE .. SYSTEM.		87.26
V0188348	06_8060_89865_5401002	IMPACT WRENCH.		179.99
V0188349	06_8060_89865_5401002	SPARK PLUG PLIERS.		69.78
V0188349	06_8060_89865_5401002	HOSE CLAMP PLIERS TOOL. .. SET (9 PC).		219.95
V0188349	06_8060_89865_5401002	SPARK PLUG GAP GAUGE BLK.		42.35
V0188349	06_8060_89865_5401002	IMPACT DRIVER SET (6PC).		81.42
V0188350	06_6030_45110_5401002	AMULET #1-8 BOX SET.		52.80
V0188351	06_6030_45110_5401002	WHO WAS? AND WHAT IS?. .. AMERICA COLL		96.99
V0188351	06_6030_45110_5401002	SHIPPING.		3.99

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V0188352	06_6030_45110_5401002	WHO IS RUTH BADER. . . GINSBURG? (WHO W	5.68
V0188352	06_6030_45110_5401002	WHO WOULD WIN? SERIES. . . COLLECTION O	31.19
V0188352	06_6030_45110_5401002	THEA STILTON SPECIAL . . EDITION SET OF	79.99
V0188352	06_6030_45110_5401002	GERONIMO STILTON: 10 BOOK. . . COLLECTI	39.08
V0188352	06_6030_45110_5401002	SAVE ME A SEAT. . . (SCHOLASTIC GOLD).	7.99
V0188352	06_6030_45110_5401002	WE ARE WATER PROTECTORS.	14.48
V0188352	06_6030_45110_5401002	THE PROUDEST BLUE: A . . STORY OF HIJAB	14.84
V0188352	06_6030_45110_5401002	EYES THAT KISS IN THE. . . CORNERS.	11.33
V0188352	06_6030_45110_5401002	A TICKET AROUND THE. . . WORLD.	9.95
V0188352	06_6030_45110_5401002	FESTIVAL OF COLORS.	14.49
V0188353	06_6030_45110_5401002	CHAMPION SPORTS ELECTRIC. . . BALL PUMP	71.03
V0188353	06_6030_45110_5401002	THE HEROS OF OLYMPUS. . . PAPERBACK BOX	33.49
V0188353	06_6030_45110_5401002	LUMBERJANES GRAPHIC NOVEL. . . GIFT SET	26.24
V0188353	06_6030_45110_5401002	VANISHING ACT: MYSTERY. . . AT THE U.S.	7.99
V0188353	06_6030_45110_5401002	COVER-UP: MYSTERY AT THE. . . SUPER BOW	7.19
V0188353	06_6030_45110_5401002	CHANGE-UP: MYSTERY AT THE. . . WORLD SE	8.99
V0188353	06_6030_45110_5401002	THE RIVALRY: MYSTERY AT . . THE ARMY-NA	7.99
V0188353	06_6030_45110_5401002	RUSH FOR THE GOLD: . . MYST AT THE OLYM	7.99
V0188353	06_6030_45110_5401002	LAST SHOT: MYSTERY AT . . THE FINAL FO	7.59
V0188354	06_6030_45110_5401002	FORGET ME NOT.	7.99
V0188354	06_6030_45110_5401002	BAN THIS BOOK - NOVEL.	4.99
V0188354	06_6030_45110_5401002	THE WILD ROBOT. . . (THE WILD ROBOT, 1)	8.99
V0188354	06_6030_45110_5401002	THE GIVER QUARTET BOXED. . . SET.	27.35
V0188354	06_6030_45110_5401002	GEORGE (SCHOLASTIC GOLD).	6.99
V0188354	06_6030_45110_5401002	BROWN GIRL DREAMING.	6.50
V0188354	06_6030_45110_5401002	WONDER.	9.73
V0188354	06_6030_45110_5401002	LOVE THAT DOG.	6.99
V0188354	06_6030_45110_5401002	A FOOT IN THE MOUTH: . . . POEMS TO SPEA	9.99
V0188354	06_6030_45110_5401002	I SURVIVED: TEN . . THRILLING BOOKS. . .	36.99
V0188358	06_3020_33621_5401002	BECOMING A STUDENT-READY. . . COLLEGE:	38.63
V0188358	06_3020_33621_5401002	BUDGETS AND FINANCIAL. . . MGMT IN HIGH	36.82
V0188384	01_1030_16520_5401001	LD COMPATIBLE 2PK BLK. . . HP 05A CE505	27.98
V0188391	01_8080_86100_5401001	LD COMPATIBLE HP LASERJET. . . P2035N.	27.99
V0188401	01_1040_12420_5401002	12 BOOKS FOR REFERENCE &. . . RESOURCE	895.35
V0188401	01_1040_12420_5401002	SHIPPING.	12.96
V0188402	01_1040_12400_5401002	MCKESSON BED PILLOW. . . 19X25" REUSABL	91.09
V0188403	01_1040_12400_5401002	12 PACK FITTED HOSPITAL. . . BED SHEETS	71.99
V0188403	01_1040_12400_5401002	DRIVE MEDICAL CRUTCH. . . ACCESSORY REP	34.74
V0188403	01_1040_12400_5401002	DERMA SCIENCES NG50 NASAL. . . TUBE FAS	29.50
V0188404	01_1040_12410_5401002	LOWER EXTREMITY INCLUDES. . . PELVIS.	1,947.66
V0188405	01_1040_12410_5401002	WELLDEN MEDICAL . . ANATOMICAL HUMAN SK	390.00
V0188405	01_1040_12410_5401002	DISARTICULATED HUMAN. . . SKELETON MODE	351.96
V0188406	01_1040_12420_5401002	UMIKER MANAGEMENT SKILLS. . . (USED).	31.71
V0188406	01_1040_12420_5401002	SHIPPING.	4.37
V0188406	01_1040_12420_5401002	ADJUSTMENT.	0.13
V0188407	01_1040_12420_5401002	COMPARATIVE HEALTH INFO. . . MANAGEMENT	38.00
V0188407	01_1040_12420_5401002	SHIPPING.	4.02
V0188407	01_1040_12420_5401002	ADJUSTMENT.	0.03-
V0188408	01_1040_12420_5401002	ICD 10 PCS 2021 (USED).	221.97
V0188409	01_1040_12420_5401002	UMIKER MANAGEMENT SKILLS. . . (USED).	31.48
V0188409	01_1040_12420_5401002	SHIPPING.	4.02
V0188409	01_1040_12420_5401002	ADJUSTMENT.	0.03-
V0188411	01_1040_12420_5401002	COMPARATIVE HEALTH INFO. . . MANAGEMENT	37.28
V0188411	01_1040_12420_5401002	SHIPPING.	5.06
V0188411	01_1040_12420_5401002	ADJUSTMENT.	0.07-
V0188412	06_8060_89864_5401002	VIZ-PRO MAGNETIC WHITE. . . BOARD/DRY E	299.90
V0188413	06_8060_89864_5401002	F2C 40 X 28" MOBIL . . MAGNETIC WHITEBO	156.42
V0188413	06_8060_89864_5401002	SHIPPING.	28.00
V0188414	06_8060_89864_5401002	TLC 32" 3-SERIES 720P. . . RUKU SMART T	592.00
V0188415	06_8060_89864_5401002	WIRELESS KEYBOARD AND . . MOUSE COMBO J	29.99
V0188415	06_8060_89864_5401002	WIRELESS KEYBOARD AND. . . MOUSE COMBO	35.99
V0188416	06_8060_89864_5401002	VIZ-PRO MAGNETIC WHITE. . . BOARD 48X36	117.80
V0188416	06_8060_89864_5401002	SMALL DRY ERASE WHITE. . . BOARD 10"X10	95.82

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V0188416	06_8060_89864_5401002	EAI EDUCATION BLANK DRY. .. ERASE LAPB	25.95
V0188416	06_8060_89864_5401002	EXPO 1944658 2-IN-1 .. ERASE MARKERS C	25.32
V0188416	06_8060_89864_5401002	EXPO LOW ODER DRY ERASE. .. MARKERS/CH	23.54
V0188416	06_8060_89864_5401002	MAXGEAR PEN CUPS 2 PACK.	32.67
V0188442	06_8060_89864_5401002	32" LG MONITORS.	249.99
V0188442	06_8060_89864_5401002	ADJUSTMENT.	249.99
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0327603	AmerenIP	05/26/2021	526.10
V0188387	02_7060_71500_5703000	8901262255 4/19-5/18/21.	526.10
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0327604	AmerenIP	05/26/2021	448.88
V0188423	02_7090_72400_5701000	1147008233 4/19-5/18/21.	71.69
V0188423	02_7090_72400_5703000	1147008233 4/19-5/18/21.	377.19
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0327605	American Heart Association	05/26/2021	58.38
V0188434	01_1040_16510_5401002	SUPPLIES.	58.38
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0327606	American Library Association	05/26/2021	83.10
V0188420	01_2010_21100_5401003	THE CHILD BOOKMARK. .. (BABY YODA) 100	8.10
V0188420	01_2010_21100_5401003	2021 NATIONAL LIBRARY. .. WEEK POSTER.	14.40
V0188420	01_2010_21100_5401003	DAVEED DIGGS READ POSTER. .. 50101741.	16.20
V0188420	01_2010_21100_5401003	MAIA AND ALEX SHIBUTANI. .. READ POSTE	16.20
V0188420	01_2010_21100_5401003	SHIPPING.	12.00
V0188420	01_2010_21100_5401003	THE CHILD (BABY YODA). .. READ POSTER.	16.20
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0327607	Miss Shaylee D. Andrews	05/26/2021	520.52
V0188371	06_4020_17616_5409000	UNIFORMS/BOOK/STUDY GUIDE.	520.52
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0327608	Aramark Uniform Service	05/26/2021	164.86
V0188393	02_7010_71100_5309000	UNIFORMS-MAINT 5/21/21.	62.87
V0188394	02_7020_71200_5309000	UNIFORMS-BSA 5/21/21.	101.99
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0327609	Arnolds Office Supplies	05/26/2021	868.85
V0188359	01_1010_12200_5409000	BENCHES FOR STUDENT AREA. .. MM-180B-W	779.06
V0188359	01_1010_12200_5409000	SHIPPING.	78.00
V0188366	05_6030_45100_5401002	SUPPLIES.	11.79
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0327610	ASCENDIUM	05/26/2021	12.00
V0188383	01_3040_34100_5404002	COHORT CATALYST 3/1-3/31/.	12.00
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0327611	AT&T	05/26/2021	90.64
V0188425	02_7060_71500_5705000	217Z9901387642 5/16-6/15/.	90.64
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0327612	Mr Cesar Awekwe Akumbu	05/26/2021	439.83
V0188375	06_4020_17616_5409000	GRAD SCRUBS/STETH.	371.83
V0188376	06_4020_17616_5409000	MILEAGE APRIL '21.	68.00
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0327613	Blackies Automatic Engineering	05/26/2021	2,560.00
V0188432	06_4020_16600_5302000	INTRO HVAC TRNG-DMS.	2,560.00
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0327614	Book Vine	05/26/2021	3,469.65

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V0188360	06_6030_45611_5401002	ASSORTED BOOKS. .. SEE ATTACHED LIST.	3,352.32
V0188360	06_6030_45611_5401002	10% DISCOUNT.	335.23-
V0188360	06_6030_45611_5401002	15% SHIPMENT.	452.56
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0327615	Carnaghi Towing & Repair	05/26/2021	2,677.62
V0188364	01_1030_16520_5304000	SERVICE REPAIR 4/12/21.	2,341.71
V0188365	01_1030_16520_5304000	SERVICE/ REPAIR 4/14/21.	335.91
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0327616	CDW Government Inc	05/26/2021	189.25
V0188361	01_1020_13240_5401002	UBIQUTI UNIFI CLOUD KEY. .. GEN2+ - #5	189.25
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0327617	Miss Lindsey R. Childress	05/26/2021	551.04
V0188370	06_4020_17616_5409000	SCRUBS FOR GRAD.	50.33
V0188377	06_4020_17616_5409000	MILEAGE APRIL '21.	40.00
V0188395	06_4020_17616_5409000	STUDY GUIDE/ STETH.	460.71
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0327618	Comcast of Illinois	05/26/2021	552.40
V0188426	02_7060_71500_5709000	8771403080131861. 5/23-6/22/21.	254.05
V0188433	01_3060_35185_5309000	8771403080836832 5/21-6/2.	298.35
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0327619	Custom Care Dry Cleaners	05/26/2021	201.32
V0188428	01_8040_76100_5309000	GRAD GOWNS 5/19/21.	121.94
V0188429	01_8040_76100_5309000	GRAD GOWN 5/19/21.	9.38
V0188438	02_7020_71200_5304000	MOP HEADS 5/25/21.	70.00
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0327620	DACC Foundation	05/26/2021	1,000.00
V0188450	10_3060_13855_5902000	OH SCHLRSHP-M HUTSON.	1,000.00
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0327621	Depke Welding Supplies	05/26/2021	37.92
V0188431	01_1030_13520_5401002	SUPPLIES.	37.92
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0327622	DP Supply Inc	05/26/2021	328.94
V0188382	02_7020_71200_5401004	TOILET BOWL SUPPLIES.	140.00
V0188436	02_7020_71200_5401004	FLOOR FINISH-MM.	188.94
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0327623	Frank J Strahl & Sons Inc	05/26/2021	2,489.00
V0188380	02_7010_71100_5304000	EMERG REP B/RM PIPING.	2,489.00
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0327624	Frontier	05/26/2021	498.24
V0188422	02_7090_72400_5705000	21728341700711135. 5/19-6/18/21.	498.24
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0327625	Miss Emily E. Gibson	05/26/2021	294.00
V0188399	06_4020_17616_5409000	MILEAGE APRIL '21.	196.00
V0188400	06_4020_17616_5409000	MILEAGE MAY '21.	98.00
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0327626	Gordon Food Services	05/26/2021	320.53
V0188437	05_6030_45100_5401009	CDC 5/25/21.	320.53
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0327627	Tom Grey	05/26/2021	1,716.47
V0188385	06_4020_16600_5302000	FIBERTEQ ADV FORKLIFT.	394.80

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V0188386	06_4020_16600_5302000	DOT RCRA TRNG 5/11-12.		1,321.67
0327628	Miss Holley N. Hambleton		05/26/2021	420.16
V0188373	06_4020_17616_5409000	NCLEX/TESTING/STETH.		420.16
0327629	Harbor Freight Tools		05/26/2021	3,384.83
V0188451	06_1090_13927_5401002	SUPPLIES-DOC.		3,384.83
0327630	Harbor Freight Tools		05/26/2021	1,444.10
V0188452	06_1090_13927_5401002	SUPPLIES-DOC.		1,444.10
0327631	Herff Jones		05/26/2021	348.25
V0188389	01_8060_89120_5409000	GRAD SUPPLIES.		348.25
0327632	Mrs Whitney N. Hickman		05/26/2021	329.00
V0188396	06_4020_17616_5409000	NCLEX/CPR/TESTING.		329.00
0327633	Kelly Printing Co		05/26/2021	120.00
V0188379	10_3060_35835_5402000	NJCAA TOURN RAFFLE TICKET.		120.00
0327634	Kelly's Sign Shop		05/26/2021	170.00
V0188418	02_7010_71100_5404004	COVID SIGNS.		170.00
0327635	KENDALL HUNT PUBLISHING COMPAN		05/26/2021	669.37
V0188390	06_1090_13928_5401002	SOFT SKILLS IN WORKPLACE. .. ISBN: 978		160.95
V0188390	06_1090_13928_5401002	LIFE SKILLS SUCCESS PKG. .. ISBN: 9781		490.95
V0188390	06_1090_13928_5401002	SHIPPING.		17.47
0327636	Miss Abbie L. Knight		05/26/2021	772.16
V0188369	06_4020_17616_5409000	UNIFORMS/NCLEX/BP/TEST.		772.16
0327637	Miss Brittany N. Lewis		05/26/2021	600.00
V0188443	01_8060_89100_5209001	TUITION REIMBURSEMENT.		600.00
0327638	Miss Hollianne C. Logue		05/26/2021	428.83
V0188374	06_4020_17616_5409000	RN SUPPLIES.		428.83
0327640	Cindy Stumph		05/26/2021	253.50
V0188445	12_8060_89200_5409000	NAME BADGES.		208.50
V0188446	12_8060_89200_5409000	LAPEL PINS/ MEDALLIONS.		45.00
0327641	Mr Andrew E. Mitchell		05/26/2021	200.00
V0188439	01_1030_13540_5401002	REIMBURSE WHEEL RIM REPAI.		200.00
0327642	Napa Auto Parts		05/26/2021	88.03
V0188362	01_1030_13540_5401002	SUPPLIES.		11.99
V0188363	01_1030_13540_5401002	SUPPLIES.		76.04
0327643	NJCAA		05/26/2021	1,426.88

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V0188440	10_3060_35835_5503003	TRAVEL REIMBURSE-NJCAA ST.	1,426.88
0327644	Parkland Busines	05/26/2021	320.00
V0188367	06_4020_16600_5401002	'21 SP LEAD SER BOOKS.	320.00
0327645	Republic Services #726	05/26/2021	1,652.26
V0188421	02_7060_71500_5707000	307260005064 5/1-6/30/21.	1,608.12
V0188421	02_7090_72400_5707000	307260005064 5/1-6/30/21.	44.14
0327646	Rogers Supply Co	05/26/2021	197.91
V0188417	02_7010_71100_5404004	HVAC REPAIR PARTS-CDC.	73.57
V0188430	02_7010_71100_5404004	HVAC MOTOR-CDC A/C.	124.34
0327647	Mr Alli A. Shillo	05/26/2021	794.62
V0188397	06_4020_17616_5409000	UNIFORMS/CPR/NCLEX/F-P/AH.	794.62
0327648	Miss Jennifer N. Taylor	05/26/2021	754.39
V0188381	06_4020_17616_5409000	NCLEX/TESTING/SCRUBS.	754.39
0327649	TECHNOLOGY MANAGEMENT REV FUND	05/26/2021	1,010.00
V0188388	01_2040_85100_5309000	T2220486 COMM CHRGS 4/30/.	1,010.00
0327650	Terminix Company	05/26/2021	250.00
V0188435	02_7010_71100_5304000	MONTHLY PEST CONTROL.	250.00
0327651	Thomas Scientific	05/26/2021	458.58
V0188357	01_1010_12200_5409000	AMMEX BLUE NITRILE LATEX. .. FREE DISP	208.17
V0188357	01_1010_12200_5409000	AMMEX BLUE NITRILE LATEX. .. FREE DISP	208.17
V0188357	01_1010_12200_5409000	AMMEX BLUE NITRILE LATEX .. FREE DISP	62.46
V0188357	01_1010_12200_5409000	SHIPPING.	150.00
V0188357	01_1010_12200_5409000	ADJUSTMENT.	170.22-
0327652	Verizon Wireless	05/26/2021	3,628.34
V0188424	02_7060_71500_5706000	780425287-00001 4/16-5/15.	3,628.34
0327653	Vermilion County Treasurer	05/26/2021	237.00
V0188378	02_7090_71800_5609000	REAL EST TAXES-. LAND-VA/ HOOP DRAINAG	237.00
0327654	Vermilion County Treasurer	05/26/2021	3,050.77
V0188449	05_6080_43100_5309000	WIB ADMIN ASST' SAL-APRIL.	3,050.77
0327655	VISA	05/26/2021	1,067.44
V0188453	06_4020_17616_5409000	T BUNTON/HENSGEN EXPENSES.	37.50
V0188453	10_3060_35835_5401001	T BUNTON/HENSGEN EXPENSES.	1,029.94
0327656	Xerox Corporation	05/26/2021	382.88
V0188447	06_1090_13922_5304000	#020-0052237-001.	132.88
V0188447	06_1090_13922_5602000	#020-0052237-001.	250.00
0327657	Heidi E. Young	05/26/2021	600.00

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V0188444	01_8060_89100_5209001	TUITION REIMBURSEMENT.	600.00
0327658	Miss Abigail S. Belko	05/27/2021	50.00
V0188474	06_4030_51212_5902059	FINGERPRINTING FEE.	50.00
0327659	Miss Lynzie M. Corzine	05/27/2021	148.00
V0188475	06_4030_51212_5902059	FINGERPRINTING FEE.	50.00
V0188476	06_4030_51212_5902059	LICENSURE APPLICATION FEE.	98.00
0327660	Miss Danielle N. Gabehart	05/27/2021	15.00
V0188483	06_4030_51212_5902055	MILEAGE MAY '21.	15.00
0327661	Miss Dannielle S. Goff	05/27/2021	80.00
V0188484	06_4030_51212_5902055	MILEAGE MAY '21.	80.00
0327662	Marshall M. Gudauskas	05/27/2021	40.00
V0188486	06_4020_54096_5902055	MILEAGE APRIL '21.	40.00
0327663	Mr Richard A. Moore	05/27/2021	196.00
V0188480	06_4030_51212_5902054	CHILDCARE APRIL '21.	196.00
0327664	Office of Secretary of State	05/27/2021	62.00
V0188478	06_4030_51212_5902059	MVR/ PERMIT FEE-CDL.	62.00
0327665	Pamala Kay Willis	05/27/2021	462.00
V0188481	06_4030_51212_5902054	CHILDCARE-LYNCH/WELKER.	462.00
0327666	Polyclinic Medical Equipment	05/27/2021	199.00
V0188472	06_4030_51212_5902059	TOP - 2625A WINE XL.	28.50
V0188472	06_4030_51212_5902059	PANTS - 1123A WINE XL.	32.50
V0188472	06_4030_51212_5902059	TOP - 1009 WINE XL.	20.00
V0188472	06_4030_51212_5902059	PANTS - 740 WINE XL.	33.50
V0188472	06_4030_51212_5902059	SHOES - VELOCITY BLACK 9W.	84.50
0327667	John Steffens	05/27/2021	17.99
V0188479	06_4020_54096_5902059	REIMBURSEMENT-TOOLS.	17.99
0327668	Mrs Jessica R. Tillman	05/27/2021	250.00
V0188473	06_4030_51212_5902059	TEAS TEST.	65.00
V0188477	06_4030_51212_5902059	NURSING APPLICATION FEE.	65.00
V0188482	06_4030_51212_5902055	MILEAGE MAY '21.	20.00
V0188485	06_4030_51212_5902055	MILEAGE APRIL '21.	100.00
0327669	Mr John C. Blue	05/27/2021	95.00
V0188398	01_0000_00000_1303000	Refund General	95.00
0327670	Ms Teresa Hathaway	05/27/2021	50.00
V0188338	01_0000_00000_1303000	Refund General	50.00
0327671	Chemika J. Hemphill	05/27/2021	550.00

CASH DISBURSEMENT REGISTER FOR MAY, 2021
DANVILLE AREA COMMUNITY COLLEGE

V0186770	01_0000_00000_1303000	Financial Aid Refund.	385.00
V0186928	01_0000_00000_1303000	Financial Aid Refund.	165.00

0327672	Mr Blake A. Morin		05/27/2021	2,550.50
V0188454	01_0000_00000_1303000	Refund General		1,409.50
V0188455	01_0000_00000_1303000	Financial Aid Refund.		688.50
V0188500	01_0000_00000_1303000	Financial Aid Refund.		452.50

0327673	Mr Paul A. Seyfert		05/27/2021	20.00
V0188499	01_0000_00000_1303000	Refund General		20.00

0327674	Maria Sobany Bosch		05/27/2021	675.00
V0186204	01_0000_00000_1302003	Emergency Relief Funds.		675.00

Printed: 6/3/2021 10:23:52 AM

Checks Total ... \$1,083,603.86

**Board Consideration of Clery Security Report
June 24, 2021**

AGENDA ITEM: 10C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: June 24, 2021

RESOURCE: Jill Cranmore, Stacy Ehmen

SUBMITTED FOR: ACTION

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

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

BOARD AGENDA ITEM 11

Unfinished Business

BOARD AGENDA ITEM 12

New Business

BOARD AGENDA ITEM 12A

**Board Consideration of
Human Resources Report**

AGENDA ITEM: 12A

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: June 24, 2021

RESOURCE: Jill Cranmore, Dr. Stephen Nacco

SUBMITTED FOR: ACTION

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

1. Recommendation for 2021-2022 salary adjustments for scheduled Classified Union Staff totaling 3.0%, current union contract year #2.
2. Recommendation of Personnel – Re-employment of Administrators, Grant-Funded Staff and Confidential Support Staff for stated length of time in Fiscal Year 2021-2022 individual contract of employment.
3. Recommendation for 2021-2022 salary adjustment for scheduled Administrators and Professional Staff and Grant-Funded Administrators and Professional Staff totaling 2.2%.
4. Recommendation for 2021-2022 Salary Adjustments for scheduled Grant-Funded Support Staff and Confidential Support Staff totaling 3.0%
5. Department of Corrections Staff salary adjustment in accordance with the State of Illinois grant contract totaling 5% - 6%.
6. Recommendation for 2021-2022 Salary Adjustments for Temporary/Part-Time Staff.
7. Recommendation for full-time employees listed above, specified part-time faculty, and continuing part-time employees to receive between \$500.00 - \$750.00 stipend as reimbursement for transitioning and converting his/her work environment and additional duties during the coronavirus pandemic.
8. Equity Adjustment/Title Change

Catlett, Nicholas – Director, Workforce and Recruitment Services
\$56,383.48 annually

Thurman, Kerri – Vice President, Operations / Secretary to the Board
\$89,059.50 annually (no title change)

Wright, Shanay – Director, TRIO/Student Success Center
\$60,000.00 annually (no title change)

9. Resignation–Full-Time

Page, Natalie – Vice President, Academic Affairs
Effective Date: July 30, 2021

10. Transfer–Full-Time

Page, Natalie – Director of Assessment, Academic Affairs
Effective Date: August 1, 2021 through October 31, 2021
Rate of Pay: \$60,000.00 annually

11. Salary Correction

Beckett, Kelley – Office Specialist, Accounts Receivable, Business Office
Retro Date: 2/1/2021
Rate of Pay: \$36,053.00 annually

Cox, Susan – Office Specialist, Records and Admissions Office
Retro Date: 8/1/2020
Rate of Pay: \$34,646.00 annually

12. New Employees - Part-Time

(Notice of Temporary Employment Contract)

Cummins, Sandi – TRIO Professional Tutor, TRIO/Student Success Center
Effective Date: June 14, 2021 through June 30, 2021
Rate of Pay: \$19.47 per hour

Voyles, Rick – Camp Counselor, Athletics
Effective Date: June 8, 2021 through June 11, 2021
Rate of Pay: \$200.00 for the week

Student Workers

(Notice of Temporary Employment Contract)

Curtis, Faith – Student Employee, Business & Technology Division
Effective Date: June 14, 2021 through June 30, 2021
Rate of Pay: \$11.00 per hour

Dunbar, Skylar – Student Employee, Child Development Center
Effective Date: May 21, 2021 through June 30, 2021
Rate of Pay: \$13.00 per hour

Nosler, Madison – Student Employee, Child Development Center
Effective Date: May 21, 2021 through June 30, 2021
Rate of Pay: \$13.00 per hour

13. Part-time and Additional Instructor Salaries, Summer Semester 2021

TEMPORARY AND PART-TIME POSITION SALARIES - FY22		
06/21/21		
POSITION DESCRIPTION	FY 2022 Recommended	
<u>INSTRUCTORS:</u>		
(effective Fall '21-Summer '22)		
GENERAL P/T INSTRUCTORS		
Part-Time General	\$715.00	cr/hr
Part-Time Academy Graduate	\$730.00	cr/hr
Returning Retiree	\$730.00	cr/hr
Substitute - Classroom Instructor	\$40.92	hr
Substitute - Nursing Instructor Classroom (excl. CNA)	\$52.18	hr
Substitute - Nursing Instructor Sim Lab (excl. CNA)	\$48.43	hr
Substitute - Nursing Instructor Skills Lab (excl. CNA)	\$44.67	hr
Tutorial/Independent Study	Cr/Hr rate per student	
Internship	4 stdt=overload rate	
CORRECTIONAL EDUCATION INSTRUCTORS P/T		
Part-Time General	\$579.92	
ADULT EDUCATION INSTRUCTORS P/T		
(Grant funded - effective 7/1/21-6/30/22)		
Per credit hour rate	\$605.00	cr/hr
Hourly rate	\$36.30	hr
<u>ATHLETIC STAFF:</u>		
Effective Dates: Start as early as July 1 through August 1		
End on June 30		
Head Coaches --		
Cross Country	\$7,300.00	
Golf - Women's	\$7,300.00	
Golf - Men's	\$7,300.00	
Co Head Coaches --		
Cross Country	\$6,000.00	

TEMPORARY AND PART-TIME POSITION SALARIES - FY22		
	06/21/21	
POSITION DESCRIPTION	FY 2022 Recommended	
Assistant Coaches --		
Basketball - Men	\$7,400.00	
Basketball - Women	\$7,400.00	
Baseball	\$7,400.00	
Softball	\$7,400.00	
Cross Country	\$4,640.00	
Cheerleading/Dance Coach (50% of Basketball Assist Coach)	\$3,700.00	
<u>ATHLETIC SUMMER CAMP STAFF:</u>		
Assistant Camp Director (experience: 2 years or more)	\$85.00	sess
Assistant Camp Director (experience: Less than 2 years)	\$75.00	sess
DACC, 2 year or 4 year Coaches	\$50.00	sess
Elementary, Jr. High , High School Coaches - After First Year	\$45.00	sess
Elementary, Jr. High , High School Coaches - First Year	\$40.00	sess
College Student (DACC, 2 year or 4 year) - After First Year	\$37.00	sess
College Student (DACC, 2 year or 4 year) - First Year	\$36.00	sess
(Note: session length is 3 hours)		
<u>STIPENDS (add'l duties for Faculty/Staff members):</u>		
Chief Diversity Officer	\$10,000.00	
Lead Instructors	\$6,240.00	
CQI Staff - Coordinator	\$5,720.00	**
CQI Staff - Secretary	\$1,425.00	
Coordinator - AtD	\$2,400.00	
Coordinator - Phi Theta Kappa	\$2,400.00	
Coordinator - Success in College	\$2,400.00	
Coordinator - Music Ensembles	\$2,400.00	
Coordinator - International Students	\$2,400.00	
Coordinator - Department of Corrections Transfer Program	\$6,240.00	
Student Navigator	\$2,500.00	
Assessment Champions	\$4,380.00	
HLC Accreditation Steering Co-Chairs	\$3,000.00	
Coordinator - Perkins Grant Administration	\$6,000.00	
Secretary - Foundation Board of Directors	\$1,530.00	
Media & Communication Projects Pilot	\$10,000.00	
Radio Show Host	\$100.00	show
TV Show Host	\$100.00	show

TEMPORARY AND PART-TIME POSITION SALARIES - FY22			
		06/21/21	
POSITION DESCRIPTION		FY 2022 Recommended	
Coordinator - General Level I		\$2,450.00	
Coordinator - General Level II		\$1,530.00	
<u>VARIOUS POSITIONS:</u>			
<u>Student Assistance/Services Positions:</u>			
(all positions in this category effective 7/1/21-6/30/22)			
Student Worker (Minimum Wage 7/1/21-12/31/21)		\$11.00	hr
Student Worker (Minimum Wage 1/1/22-6/30/22)		\$12.00	hr
Student Worker CDC (Minimum Wage 7/1/21-12/31/21)		\$13.00	hr
Student Worker CDC (Minimum Wage 1/1/22-6/30/22)		\$14.00	hr
Fitness Center Coordinator		\$21.77	hr
Fitness Center Assistants		\$17.91	hr
Tutors:			
Tutoring Centers - Director/Coordinator		\$24.06	hr
Peer Tutor (Minimum Wage 7/1/21-12/31/21)		\$11.00	hr
Peer Tutor (Minimum Wage 1/1/22-6/30/22)		\$12.00	hr
Associate Degree Tutor		\$13.42	hr
Professional Tutor (BS degree)		\$20.05	hr
Middle College Lab Monitor		\$20.00	hr
eSports Lab Monitor		\$20.00	hr
Training Specialist, Tractor Trailer Driver Program		\$27.11	hr
Driver's Ed Instructor - Classroom		\$30.00	hr
Driver's Ed Instructor - Behind the Wheel		\$25.00	hr
Driver's Ed Instructor - Defensive Driving		\$30.00	hr
<u>Positions Equating to F/T Bargaining Unit Levels:</u>			
(all positions in this category effective 7/1/21-6/30/22)			
Child Care Associate Substitute Level 4		\$15.87	hr
Child Care Cook Substitute Level 1		\$13.93	hr

TEMPORARY AND PART-TIME POSITION SALARIES - FY22		
06/21/21		
POSITION DESCRIPTION	FY 2022 Recommended	
Librarian Substitute		
Bachelors	\$37.97	hr
Masters	\$39.41	hr
<i>General Positions:</i>		
(effective 7/1/21-6/30/22)		
Coordinator Level Services	\$20.00	hr
Professional Level Services	\$25.00	hr
Supervisory Level Services	\$35.00	hr
Administrative Level Services	\$50.00	hr

** CQI Coordinator stipend will remain the same and be grandfathered until it is vacated. It will th

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2021-2022)** of \$ _____ less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Title, Department**, and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.
- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
- A. That this term shall commence on the **1st day of July, 2021**, and terminate on the **30th day of June 2022**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.
- B. That there shall be deducted from the salary of said Employee an amount equal to the pay for one day of service for each day of service during the employment agreement term in which it is not performed, unless absence from duty with pay is specifically authorized by Board Policy, or unless absence from duty is occasioned by illness or injury qualifying as sick leave within the provisions of the Board's established sick leave policy.
- C. That if said Employee resigns, is lawfully discharged, or is released before the completion of said term, final settlement shall be made so the total amount which the Employee shall have received shall be an amount equal to the product of the number of days of service multiplied by the amount considered as pay for one day of service. Days of service actually performed shall be deemed to include sick leave days and authorized absence days for which pay has been authorized prior to the date of release, discharge, or termination.
- E. That by acceptance of this Contract the Employee hereby agrees to be governed by the policies of the Danville Area Community College Board to perform the duties as assigned by authorized College Administrators.
- III. It is hereby further mutually agreed that this contract shall be without force and effect unless it is in possession of the Board, bearing the signature of the Employee and the Secretary of the Board on or before the **31st day of July 2021**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

ADMINISTRATIVE STAFF FY 2022

Last Name	First Name	TITLE	2021-2022 BASE
Adams	Doug	Executive Dir Maint & Facilities	\$89,073.49
Barnes	Mark	Director IT	\$100,034.82
Betancourt	Tammy	Vice President of Finance/Chief Financial Officer	\$130,086.28
Brown	Wes	Student Development/Middle College Advisor, Student Services/Adult Education	\$37,441.01
Bunton	Tim	Director, Athletics	\$72,528.27
Carey	Thomas	Director Institutional Research	\$61,320.00
Catlett	Nicholas	Director of Workforce & Recruitment Services	\$56,383.48
Catlett	Susan	Assessment Retention Counselor, Adult Education	\$56,233.75
Conklin	Lara	Executive Director, College Relations	\$80,989.12
Coon	Karla	Director, Hoopston Higher Learning Center	\$55,007.33
Cranmore	Jill	Vice President of Human Resources/Title IX Coordinator/Affirmative Action Officer	\$102,371.66
Cummings	Terri	Dean, Business & Technology	\$89,118.20
Dreher	Sandra	Controller/Office Manager, Foundation	\$58,499.28
Ehmen	Stacy	VP Student Services	\$103,845.05
Esteves	Michael	Coord eSports/Audio Visual	\$36,350.50
Frost	Vince	Network/Inst. Technology Technician	\$45,095.95
Gouard	DaJuan	Asst Athletic Dir/Coord of Athletic Eligibility/Head Men't BB Coach	\$50,518.81
Harris	Erika	Women's Head BB Coach/Student Success Advocate	\$42,949.58
Hegg	Clifford	Safety & Security Officer	\$38,325.00
Hensgen	Brian	Asst VP Student Services	\$94,335.07
Hensgen	Laura	Director Community Education & Video Development	\$74,550.66
Hicks	Clayton	Head Baseball Coach	\$42,532.57
Hill	Tonya	Executive Director, Foundation	\$105,223.89
Hoover	Maggie	Director Online Learning	\$82,848.79
Howard	Tamara	Director, Medical Imaging, Math/Science & Health Professions	\$93,545.22
Howie	Nathan	Director of Campus Safety	\$56,210.00
Ingargiola	Janet	Director, Financial Aid	\$82,231.45
Jett	Jonathan	Director, Vermilion County Works	\$64,532.31
Johnson	Kelly	Director of Health Information Technology	\$74,606.00
Jones	Charles	Coordinator, Special Grants, WIOA/TAA/EEO Officer, Vermilion County Works	\$42,106.40
Kilgore	Kalie	Data Analyst	\$45,990.00
Knight	Debra	Asst VP Finance	\$81,462.50
Koss	Susan	Director of Nursing, Math/Science & Health Professions	\$85,848.00
Lewis	Carl	Asst VP Finance	\$69,496.00
Lopez-Cervante	Matthew	Sports Info Coord/Head Women's Softball Coach	\$43,817.71
McConnell	Penny	Dean, Liberal Arts & Library Services, Liberal Arts Division/Library	\$97,723.85
Miles	Jessica	Programmer Systems Admin	\$57,980.51
Miles	Candace	Assistant Director, Financial Aid	\$43,807.71
Miller	Keith	Coord Video Production	\$37,441.01
Morgan	Timothy	Director Adm & Records/Registrar	\$60,621.64
Musk	Amie	Academic Advisor/Retention Specialist, Counseling & Academic Advisement	\$38,870.23
Nacco	Stephen	President	\$191,300.00
Nasser	Ana	Director, Child Development Center	\$62,537.25
Nasser	Dawn	Coordinator, Campus & Community Resources/Academic Advisor, Counseling	\$45,821.97
Padjen	Paulina	Literacy Coordinator	\$37,405.20
Page	Natalie	VP Academic Affairs	\$122,640.00
Pollitt	Brian	Network Admin/Integration Specialist	\$59,968.69
Potts	Stephane	Director of Academic Advisement & Counseling/Transfer Articulation Coordinator	\$60,622.36
Powell	Pete	Coordinator, Tractor Trailer Driver & Public Safety Programs	\$48,081.85
Primmer	Jeffrey	Counselor, Student Services	\$61,821.32
Puckett	Kristin	TRIO Academic Advisor, Student Success Center	\$37,579.96
Rangel	Isela	Coor Adv Sys/Academic Advisor	\$37,895.76
Reining	Kent	Training Specialist Tractor Trailer Driving Program	\$41,874.81
Riggelman	Tammy	HR Coord/Employee & Professional Development	\$48,917.50
Rudolph-Kyger	Lisa	Director, Testing & Academic Services	\$43,807.50
Scruggs	Jimmy, Jr	Coord Equity & Diversity	\$36,350.50
Smith	April	Senior Career Planner VCW	\$40,001.08
Steiner	Earle	Director SBDC	\$56,210.00
Sturgeon	Kathy	Dean, Math/Science & Health Professions	\$94,952.75
Thomas	Chelsea	TRIO Academic Advisor, Student Success Center	\$36,843.10
Thurman	Kerri	Vice President of Operations/Secretary to the Board	\$89,059.50
Weaver	Brad	Supervisor, Campus Services & Graphics Center	\$51,132.12
Weilmuenster	Brian	Safety & Security Officer	\$38,325.00
Williams	Human Resources Rep	Dean AE & Literacy	\$60,769.56

ADMINISTRATIVE STAFF FY 2022

Last Name	First Name	TITLE	2021-2022 BASE
Woodworth	Brittany	Senior Director Corporate Education	\$60,033.30
Wright	Shanay	Director, TRIO & Student Success Center	\$60,000.00
Yates	Stephanie	Executive Director Corporate Education	\$75,159.92
Yonke	Naomi	Computer & Network Specialist, Computer & Network Services	\$59,416.73

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

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

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2021-2022)** of **\$60,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Director, Assessment** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.

- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
 - A. That this term shall commence on the **1st day of August, 2021**, and terminate on the **31st day of October 2021**, and shall include all the service days designated on the official College calendar as it now appears or may hereafter be amended, that occur on or within these two dates.

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

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

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

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

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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

Adult Education**Brewer, Glenn**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED012W01

Start date	End date	Hours	Rate	Students	Total amount
5/24/2021	6/30/2021	2.00	\$550	-	\$1,100.00

Charge to Adult Ed.

ACA = 42 hrs.

Total pay: \$1,100.00 Total hours: 2.00**Royce, Rhonda**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED018W01

Start date	End date	Hours	Rate	Students	Total amount
5/24/2021	6/24/2021	4.00	\$550	-	\$2,200.00

Charge to Adult Ed.

ACA = 76 hrs.

Total pay: \$2,200.00 Total hours: 4.00**Sroufek, Cathy Jo**

Full-time

Type of pay: Regular instruction

Course: NURS110A4

Start date	End date	Hours	Rate	Students	Total amount
5/24/2021	7/15/2021	7.00	\$730	-	\$5,110.00

Charge to Adult Ed (C.N.A.)

ACA = 168 hrs.

Total pay: \$5,110.00 Total hours: 7.00**Wright, Marcia**

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS110A3

Start date	End date	Hours	Rate	Students	Total amount
5/10/2021	6/24/2021	7.00	\$715	-	\$5,005.00

Charge to Adult Ed. (C.N.A.)

ACA = 166 hrs.

Total pay: \$5,005.00 Total hours: 7.00

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

Community Education**Sconce, Leslie**

Full-time

Type of pay: Miscellaneous (see notes) Course: COMP150MA

Start date	End date	Hours	Rate	Students	Total amount
5/17/2021	6/14/2021	-	-	-	\$300.00

Word Level 1

ACA = 12 hrs.

Total pay: \$300.00 Total hours:**Corporate Education****Cox, Marilyn**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
5/3/2021	5/12/2021	-	-	-	\$250.00

01-4010-16250-5103002

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

Total pay: \$250.00 Total hours:**Goble, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
5/4/2021	5/14/2021	-	-	-	\$1,481.90

01-1030-16520-5102002

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

Total pay: \$1,481.90 Total hours:**Mikel, Hayley**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
2/8/2021	5/5/2021	-	-	-	\$1,260.00

01-4020-16500-5103002

Phlebotomy Techniques

\$35/hr. x 36 hrs.

February 8 - May 5, 2021

Total pay: \$1,260.00 Total hours:

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

Corporate Education**Monyok, Suzanne**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
5/4/2021	5/6/2021	-	-	-	\$1,500.00

06-4020-16600-5103003

Communication Workshops for Viscofan

Customized training held on May 4 and May 6, 2021

Multiple sessions to accommodate shifts

8 hrs. x \$187.50/hr.

Total pay: \$1,500.00 Total hours:**Reining, Kent**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
5/3/2021	5/12/2021	-	-	-	\$270.00

01-4010-16250-5103002

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

Total pay: \$270.00 Total hours:**Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
5/4/2021	5/4/2021	-	-	-	\$800.00

06-4020-16600-5103003

OE Giving Needs Based Feedback

May 4, 2021 8:00 a.m. - 12:00 p.m.

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

Total pay: \$800.00 Total hours:**Ziegler, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D20

Start date	End date	Hours	Rate	Students	Total amount
5/1/2021	5/14/2021	-	-	-	\$868.70

01-1030-16520-5102002

34 hrs. CDL training x \$25.55/hr.

13.5 hrs. for LGST025D20

10 hrs. for LGST025D9

10.5 hrs. for LGST025D10

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

Corporate Education**Ziegler, David**

Temporary

Total pay: \$868.70 Total hours:**Sciences****Anderson, Amber**

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	0.32	\$730	-	\$233.60

Transitional Math

Total pay: \$233.60 Total hours: 0.32**Arnholt, Rachael**

Full-time

Type of pay: Regular instruction

Course: SONO

Start date	End date	Hours	Rate	Students	Total amount
5/24/2021	8/3/2021	18.46	\$730	-	\$13,475.80

Total pay: \$13,475.80 Total hours: 18.46**Brown, Dr. Wendy**

Full-time

Type of pay: Regular instruction

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
5/24/2021	6/25/2021	9.68	\$730	-	\$7,066.40

Not including regular start.

Total pay: \$7,066.40 Total hours: 9.68**Larson, Marjorie**

Full-time

Type of pay: Regular instruction

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
5/24/2021	7/30/2021	3.92	\$730	-	\$2,861.60

Not including regular start.

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

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

Sciences**Moreland, Jamie**

Full-time

Type of pay:	Regular instruction	Course:	ECHO		
Start date	End date	Hours	Rate	Students	Total amount
5/24/2021	8/3/2021	18.46	\$730	-	\$13,475.80

Total pay: \$13,475.80 Total hours: 18.46

Poffinbarger, Amanda

Full-time

Type of pay:	Tutorial	Course:	BIOL		
Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	0.13	\$140	2	\$36.40
BIOL001/002					

Total pay: \$36.40 Total hours: 0.13

York, Donald

Full-time

Type of pay:	Regular instruction	Course:	MATH		
Start date	End date	Hours	Rate	Students	Total amount
5/24/2021	7/30/2021	7.84	\$730	-	\$5,723.20

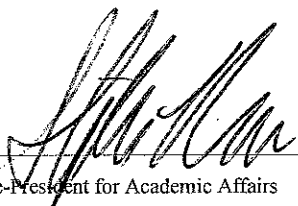
Total pay: \$5,723.20 Total hours: 7.84

Technology**Jun, Dr. Benjamin**

Full-time

Type of pay:	Regular instruction	Course:	MATT132DC		
Start date	End date	Hours	Rate	Students	Total amount
4/5/2021	7/23/2021	4.00	\$730	-	\$2,920.00

Total pay: \$2,920.00 Total hours: 4.00



Vice-President for Academic Affairs

5/18/21

Date

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

Adult Education**Royce, Rhonda**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
5/19/2021	5/19/2021	-	-	-	\$148.50

Course outlines/syllabus writing (Charge to Adult Ed.)

\$33/hr. x 4.5 hrs. = \$148.50

Total pay: \$148.50 Total hours:**Slavik, Jennifer**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
5/6/2021	5/19/2021	-	-	-	\$1,000.00

Stipend for Course outlines/syllabus - \$1000.00

Charge to Adult Ed.

Total pay: \$1,000.00 Total hours:**Sykes, Anna**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
5/6/2021	5/19/2021	-	-	-	\$280.50

Course outlines/syllabus writing (Charge to Adult Ed.)

\$33/hr. x 8.5 hrs. = \$280.50

Total pay: \$280.50 Total hours:**Wilson, Debra**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
5/6/2021	5/19/2021	-	-	-	\$280.50

Course outlines/syllabus writing (Charge to Adult Ed.)

\$33/hr. x 8.8 hrs. = \$280.50

Total pay: \$280.50 Total hours:

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

Corporate Education**Cox, Marilyn**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
5/18/2021	5/27/2021	-	-	-	\$150.00

01-4010-16250-5103002

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

3 hrs. for DRED130BC2

3 hrs. for DRED130BC3

Total pay: \$150.00 Total hours:**Goble, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
5/17/2021	5/28/2021	-	-	-	\$1,277.50

01-1030-16520-5102002

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

25 hrs. for LGST025D9

25 hrs. for LGST025EFA2

Total pay: \$1,277.50 Total hours:**Reining, Kent**

Part-time, non-Academy

Type of pay: Miscellaneous (see notes) Course: CORP107MAY

Start date	End date	Hours	Rate	Students	Total amount
5/22/2021	5/22/2021	-	-	-	\$140.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

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

\$35/hr. x 4 hrs. = \$140.00

Type of pay: Miscellaneous (see notes) Course: DRED130A4

Start date	End date	Hours	Rate	Students	Total amount
5/24/2021	5/26/2021	-	-	-	\$135.00

01-4010-16250-5103002

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

Total pay: \$275.00 Total hours:

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

Corporate Education**Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/1/2021	6/1/2021	-	-	-	\$800.00

06-4020-16600-5103003

Delegating for Shared Success

8:00 a.m. - 12:00 p.m.

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

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

Start date	End date	Hours	Rate	Students	Total amount
5/18/2021	5/18/2021	-	-	-	\$800.00

06-4020-16600-5103003

Realizing Talent in Others

8:00 a.m. - 12:00 p.m.

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

Total pay: \$1,600.00 Total hours:**Ziegler, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
5/17/2021	5/30/2021	-	-	-	\$1,507.45

01-1030-16520-5103002

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

44 hrs. for LGST025D9

6 hrs. for LGST075R2A

7.5 hrs. for LGST025D10

1.5 hrs. for LGST025EFA2

Total pay: \$1,507.45 Total hours:**Liberal Arts****Alvarez, Kelly**

Full-time

Type of pay: Tutorial Course: EDUC201T

Start date	End date	Hours	Rate	Students	Total amount
5/24/2021	8/13/2021	5.00	\$140	1	\$700.00

Total pay: \$700.00 Total hours: 5.00

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

Liberal Arts**Gallagher, Edward**

Full-time

Type of pay: Regular instruction Course: ENGL102W

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$730	-	\$2,190.00

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

Hantz, Dr. Charles

Full-time

Type of pay: Regular instruction Course: POLI150W

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$730	-	\$2,190.00

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

Holden, Dr. Gregory

Full-time

Type of pay: Regular instruction Course: LITR105W

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$730	-	\$2,190.00

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

Jarmer, Marla

Full-time

Type of pay: Regular instruction Course: ENGL101W

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$730	-	\$2,190.00

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

Johnson, Ronald

Full-time

Type of pay: Regular instruction Course: ARTS111W

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$730	-	\$2,190.00

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

Liberal Arts**Johnson, Ronald**

Full-time

Type of pay: Regular instruction Course: ARTS115W

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$730	-	\$2,190.00

Type of pay: Regular instruction Course: ARTS115WX

Start date	End date	Hours	Rate	Students	Total amount
5/24/2021	6/11/2021	3.00	\$730	-	\$2,190.00

Type of pay: Tutorial Course: ARTS151TX

Start date	End date	Hours	Rate	Students	Total amount
5/24/2021	6/11/2021	3.00	\$140	1	\$420.00

Total pay: \$6,990.00 Total hours: 12.00

McConnell, Dr. Penny

Full-time

Type of pay: Regular instruction Course: HUMN101W

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$730	-	\$2,190.00

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

Pate, Rena

Part-time, non-Academy

Type of pay: Regular instruction Course: PSYC101W

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.84	\$715	-	\$2,745.60

Total pay: \$2,745.60 Total hours: 3.84

Pate, Richard

Full-time

Type of pay: Regular instruction Course: GEOG134WX

Start date	End date	Hours	Rate	Students	Total amount
5/24/2021	6/11/2021	3.00	\$730	-	\$2,190.00

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

Liberal Arts**Pate, Richard**

Full-time

Type of pay: Regular instruction Course: HIST112W

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$730	-	\$2,190.00

Type of pay: Tutorial Course: HIST151WX

Start date	End date	Hours	Rate	Students	Total amount
5/24/2021	6/11/2021	3.00	\$140	3	\$1,260.00

Type of pay: Regular instruction Course: HIST152W

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$730	-	\$2,190.00

Type of pay: Regular instruction Course: HIST152WX

Start date	End date	Hours	Rate	Students	Total amount
5/24/2021	6/11/2021	3.00	\$730	-	\$2,190.00

Total pay: \$10,020.00 Total hours: 15.00

Reed, Daniel

Part-time, Academy

Type of pay: Regular instruction Course: SPCH101WS

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$730	-	\$2,190.00

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

Stamm, Paul

Part-time, Academy

Type of pay: Regular instruction Course: PSYC100A

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$730	-	\$2,190.00

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

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

Liberal Arts**Wade, Dr. Jonathon**

Full-time

Type of pay: Regular instruction Course: PSYC100W

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	6.00	\$730	-	\$4,380.00

Enrollment in online section equivalent to two sections

Type of pay: Regular instruction Course: SOCY100W

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$730	-	\$2,190.00

Type of pay: Regular instruction Course: SOCY240W

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$730	-	\$2,190.00

Total pay: \$8,760.00 Total hours: 12.00**Wheeler, Dana**

Full-time

Type of pay: Regular instruction Course: CULA

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	2.00	\$730	-	\$1,460.00

Time allotted to inventory and order supplies for Culinary program

Type of pay: Regular instruction Course: CULA430F

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.84	\$730	-	\$2,803.20

Type of pay: Regular instruction Course: CULA440F

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.84	\$730	-	\$2,803.20

Type of pay: Regular instruction Course: CULA460N

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.84	\$730	-	\$2,803.20

Total pay: \$9,869.60 Total hours: 13.52

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

Liberal Arts**Williams, Rickey**

Full-time

Type of pay: Regular instruction Course: CRIM100W

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$730	-	\$2,190.00

Type of pay: Regular instruction Course: SOCY225W

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$730	-	\$2,190.00

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

Wyckoff, Ryan

Full-time

Type of pay: Regular instruction Course: SPCH101WH

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$730	-	\$2,190.00

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

Non-divisional**Flessner, Todd**

Full-time

Type of pay: Course development Course: DRAF180

Start date	End date	Hours	Rate	Students	Total amount
1/29/2020	5/24/2021	3.00	\$730	-	\$2,190.00

New Course Development
Metrology - Quality Inspection

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

Sciences**Carlton, Dr. Burcu**

Full-time

Type of pay: Tutorial Course: BIOL101

Start date	End date	Hours	Rate	Students	Total amount
1/17/2021	5/24/2021	0.13	\$140	1	\$18.20

Total pay: \$18.20 Total hours: 0.13

Part-time and Additional Instructor Salaries Summer Semester 2021

Sciences

Moreland, Jamie

Full-time

Type of pay: Regular instruction

Course: ECHO

Start date	End date	Hours	Rate	Students	Total amount
5/24/2021	8/3/2021	-	\$730	-	(\$3,766.80)

Decrease in cln contact time of 5.16.

Total pay: (\$3,766.80) Total hours: -5.16

Natalie R. Page

Vice-President for Academic Affairs

6-2-2021

Date

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

Adult Education**Brewer, Glenn**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED012W01

Start date	End date	Hours	Rate	Students	Total amount
5/24/2021	6/30/2021	2.00	\$550	-	\$1,100.00

Charge to Adult Ed.

ACA = 42 hrs.

Total pay: \$1,100.00 Total hours: 2.00**Royce, Rhonda**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED018W01

Start date	End date	Hours	Rate	Students	Total amount
5/24/2021	6/24/2021	4.00	\$550	-	\$2,200.00

Charge to Adult Ed.

ACA = 76 hrs.

Total pay: \$2,200.00 Total hours: 4.00**Sroufek, Cathy Jo**

Full-time

Type of pay: Regular instruction

Course: NURS110A4

Start date	End date	Hours	Rate	Students	Total amount
5/24/2021	7/15/2021	7.00	\$730	-	\$5,110.00

Charge to Adult Ed (C.N.A.)

ACA = 168 hrs.

Total pay: \$5,110.00 Total hours: 7.00**Wright, Marcia**

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS110A3

Start date	End date	Hours	Rate	Students	Total amount
5/10/2021	6/24/2021	7.00	\$715	-	\$5,005.00

Charge to Adult Ed. (C.N.A.)

ACA = 166 hrs.

Total pay: \$5,005.00 Total hours: 7.00

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

Community Education**Sconce, Leslie**

Full-time

Type of pay: Miscellaneous (see notes) Course: COMP150MA

Start date	End date	Hours	Rate	Students	Total amount
5/17/2021	6/14/2021	-	-	-	\$300.00

Word Level 1

ACA = 12 hrs.

Total pay: \$300.00 Total hours:

Corporate Education**Cox, Marilyn**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
5/3/2021	5/12/2021	-	-	-	\$250.00

01-4010-16250-5103002

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

Total pay: \$250.00 Total hours:

Goble, David

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
5/4/2021	5/14/2021	-	-	-	\$1,481.90

01-1030-16520-5102002

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

Total pay: \$1,481.90 Total hours:

Mikel, Hayley

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
2/8/2021	5/5/2021	-	-	-	\$1,260.00

01-4020-16500-5103002

Phlebotomy Techniques

\$35/hr. x 36 hrs.

February 8 - May 5, 2021

Total pay: \$1,260.00 Total hours:

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

Corporate Education**Monyok, Suzanne**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
5/4/2021	5/6/2021	-	-	-	\$1,500.00

06-4020-16600-5103003

Communication Workshops for Viscofan

Customized training held on May 4 and May 6, 2021

Multiple sessions to accommodate shifts

8 hrs. x \$187.50/hr.

Total pay: \$1,500.00 Total hours:**Reining, Kent**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
5/3/2021	5/12/2021	-	-	-	\$270.00

01-4010-16250-5103002

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

Total pay: \$270.00 Total hours:**Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
5/4/2021	5/4/2021	-	-	-	\$800.00

06-4020-16600-5103003

OE Giving Needs Based Feedback

May 4, 2021 8:00 a.m. - 12:00 p.m.

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

Total pay: \$800.00 Total hours:**Ziegler, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D20

Start date	End date	Hours	Rate	Students	Total amount
5/1/2021	5/14/2021	-	-	-	\$868.70

01-1030-16520-5102002

34 hrs. CDL training x \$25.55/hr.

13.5 hrs. for LGST025D20

10 hrs. for LGST025D9

10.5 hrs. for LGST025D10

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

Corporate Education**Ziegler, David**

Temporary

Total pay: \$868.70 Total hours:

Sciences**Anderson, Amber**

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	0.32	\$730	-	\$233.60

Transitional Math

Total pay: \$233.60 Total hours: 0.32

Arnholt, Rachael

Full-time

Type of pay: Regular instruction

Course: SONO

Start date	End date	Hours	Rate	Students	Total amount
5/24/2021	8/3/2021	18.46	\$730	-	\$13,475.80

Total pay: \$13,475.80 Total hours: 18.46

Brown, Dr. Wendy

Full-time

Type of pay: Regular instruction

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
5/24/2021	6/25/2021	9.68	\$730	-	\$7,066.40

Not including regular start.

Total pay: \$7,066.40 Total hours: 9.68

Larson, Marjorie

Full-time

Type of pay: Regular instruction

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
5/24/2021	7/30/2021	3.92	\$730	-	\$2,861.60

Not including regular start.

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

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

Sciences**Moreland, Jamie**

Full-time

Type of pay: Regular instruction		Course: ECHO			
Start date	End date	Hours	Rate	Students	Total amount
5/24/2021	8/3/2021	18.46	\$730	-	\$13,475.80

Total pay: \$13,475.80 Total hours: 18.46

Poffinbarger, Amanda

Full-time

Type of pay: Tutorial		Course: BIOL			
Start date	End date	Hours	Rate	Students	Total amount
1/19/2021	5/20/2021	0.13	\$140	2	\$36.40
BIOL001/002					

Total pay: \$36.40 Total hours: 0.13

York, Donald

Full-time

Type of pay: Regular instruction		Course: MATH			
Start date	End date	Hours	Rate	Students	Total amount
5/24/2021	7/30/2021	7.84	\$730	-	\$5,723.20


Total pay: \$5,723.20 Total hours: 7.84

Technology**Jun, Dr. Benjamin**

Full-time

Type of pay: Regular instruction		Course: MATT132DC			
Start date	End date	Hours	Rate	Students	Total amount
4/5/2021	7/23/2021	4.00	\$730	-	\$2,920.00

Total pay: \$2,920.00 Total hours: 4.00



 Vice President for Academic Affairs



 Date

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

Adult Education**Royce, Rhonda**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
5/19/2021	5/19/2021	-	-	-	\$148.50

Course outlines/syllabus writing (Charge to Adult Ed.)

\$33/hr. x 4.5 hrs. = \$148.50

Total pay: \$148.50 Total hours:**Slavik, Jennifer**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
5/6/2021	5/19/2021	-	-	-	\$1,000.00

Stipend for Course outlines/syllabus - \$1000.00

Charge to Adult Ed.

Total pay: \$1,000.00 Total hours:**Sykes, Anna**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
5/6/2021	5/19/2021	-	-	-	\$280.50

Course outlines/syllabus writing (Charge to Adult Ed.)

\$33/hr. x 8.5 hrs. = \$280.50

Total pay: \$280.50 Total hours:**Wilson, Debra**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
5/6/2021	5/19/2021	-	-	-	\$280.50

Course outlines/syllabus writing (Charge to Adult Ed.)

\$33/hr. x 8.8 hrs. = \$280.50

Total pay: \$280.50 Total hours:

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

Corporate Education**Cox, Marilyn**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
5/18/2021	5/27/2021	-	-	-	\$150.00

01-4010-16250-5103002

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

3 hrs. for DRED130BC2

3 hrs. for DRED130BC3

Total pay: \$150.00 Total hours:**Goble, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
5/17/2021	5/28/2021	-	-	-	\$1,277.50

01-1030-16520-5102002

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

25 hrs. for LGST025D9

25 hrs. for LGST025EFA2

Total pay: \$1,277.50 Total hours:**Reining, Kent**

Part-time, non-Academy

Type of pay: Miscellaneous (see notes) Course: CORP107MAY

Start date	End date	Hours	Rate	Students	Total amount
5/22/2021	5/22/2021	-	-	-	\$140.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

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

\$35/hr. x 4 hrs. = \$140.00

Type of pay: Miscellaneous (see notes) Course: DRED130A4

Start date	End date	Hours	Rate	Students	Total amount
5/24/2021	5/26/2021	-	-	-	\$135.00

01-4010-16250-5103002

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

Total pay: \$275.00 Total hours:

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

Corporate Education**Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
6/1/2021	6/1/2021	-	-	-	\$800.00

06-4020-16600-5103003

Delegating for Shared Success

8:00 a.m. - 12:00 p.m.

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

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

Start date	End date	Hours	Rate	Students	Total amount
5/18/2021	5/18/2021	-	-	-	\$800.00

06-4020-16600-5103003

Realizing Talent in Others

8:00 a.m. - 12:00 p.m.

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

Total pay: \$1,600.00 Total hours:**Ziegler, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
5/17/2021	5/30/2021	-	-	-	\$1,507.45

01-1030-16520-5103002

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

44 hrs. for LGST025D9

6 hrs. for LGST075R2A

7.5 hrs. for LGST025D10

1.5 hrs. for LGST025EFA2

Total pay: \$1,507.45 Total hours:**Liberal Arts****Alvarez, Kelly**

Full-time

Type of pay: Tutorial Course: EDUC201T

Start date	End date	Hours	Rate	Students	Total amount
5/24/2021	8/13/2021	5.00	\$140	1	\$700.00

Total pay: \$700.00 Total hours: 5.00

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

Liberal Arts**Gallagher, Edward**

Full-time

Type of pay:	Regular instruction	Course:	ENGL102W		
Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$730	-	\$2,190.00

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

Hantz, Dr. Charles

Full-time

Type of pay:	Regular instruction	Course:	POLI150W		
Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$730	-	\$2,190.00

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

Holden, Dr. Gregory

Full-time

Type of pay:	Regular instruction	Course:	LITR105W		
Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$730	-	\$2,190.00

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

Jarmer, Marla

Full-time

Type of pay:	Regular instruction	Course:	ENGL101W		
Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$730	-	\$2,190.00

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

Johnson, Ronald

Full-time

Type of pay:	Regular instruction	Course:	ARTS111W		
Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$730	-	\$2,190.00

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

Liberal Arts**Johnson, Ronald**

Full-time

Type of pay: Regular instruction Course: ARTS115W

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$730	-	\$2,190.00

Type of pay: Regular instruction Course: ARTS115WX

Start date	End date	Hours	Rate	Students	Total amount
5/24/2021	6/11/2021	3.00	\$730	-	\$2,190.00

Type of pay: Tutorial Course: ARTS151TX

Start date	End date	Hours	Rate	Students	Total amount
5/24/2021	6/11/2021	3.00	\$140	1	\$420.00

Total pay: \$6,990.00 Total hours: 12.00

McConnell, Dr. Penny

Full-time

Type of pay: Regular instruction Course: HUMN101W

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$730	-	\$2,190.00

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

Pate, Rena

Part-time, non-Academy

Type of pay: Regular instruction Course: PSYC101W

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.84	\$715	-	\$2,745.60

Total pay: \$2,745.60 Total hours: 3.84

Pate, Richard

Full-time

Type of pay: Regular instruction Course: GEOG134WX

Start date	End date	Hours	Rate	Students	Total amount
5/24/2021	6/11/2021	3.00	\$730	-	\$2,190.00

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

Liberal Arts**Pate, Richard**

Full-time

Type of pay: Regular instruction Course: HIST112W

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$730	-	\$2,190.00

Type of pay: Tutorial Course: HIST151WX

Start date	End date	Hours	Rate	Students	Total amount
5/24/2021	6/11/2021	3.00	\$140	3	\$1,260.00

Type of pay: Regular instruction Course: HIST152W

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$730	-	\$2,190.00

Type of pay: Regular instruction Course: HIST152WX

Start date	End date	Hours	Rate	Students	Total amount
5/24/2021	6/11/2021	3.00	\$730	-	\$2,190.00

Total pay: \$10,020.00 Total hours: 15.00

Reed, Daniel

Part-time, Academy

Type of pay: Regular instruction Course: SPCH101WS

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$730	-	\$2,190.00

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

Stamm, Paul

Part-time, Academy

Type of pay: Regular instruction Course: PSYC100A

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$730	-	\$2,190.00

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

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

Liberal Arts**Wade, Dr. Jonathon**

Full-time

Type of pay: Regular instruction Course: PSYC100W

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	6.00	\$730	-	\$4,380.00

Enrollment in online section equivalent to two sections

Type of pay: Regular instruction Course: SOCY100W

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$730	-	\$2,190.00

Type of pay: Regular instruction Course: SOCY240W

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$730	-	\$2,190.00

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

Wheeler, Dana

Full-time

Type of pay: Regular instruction Course: CULA

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	2.00	\$730	-	\$1,460.00

Time allotted to inventory and order supplies for Culinary program

Type of pay: Regular instruction Course: CULA430F

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.84	\$730	-	\$2,803.20

Type of pay: Regular instruction Course: CULA440F

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.84	\$730	-	\$2,803.20

Type of pay: Regular instruction Course: CULA460N

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.84	\$730	-	\$2,803.20

Total pay: \$9,869.60 Total hours: 13.52

Part-time and Additional Instructor Salaries Summer Semester 2021

Liberal Arts**Williams, Rickey**

Full-time

Type of pay: Regular instruction Course: CRIM100W

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$730	-	\$2,190.00

Type of pay: Regular instruction Course: SOCY225W

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$730	-	\$2,190.00

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

Wyckoff, Ryan

Full-time

Type of pay: Regular instruction Course: SPCH101WH

Start date	End date	Hours	Rate	Students	Total amount
6/14/2021	7/30/2021	3.00	\$730	-	\$2,190.00

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

Non-divisional**Flessner, Todd**

Full-time

Type of pay: Course development Course: DRAF180

Start date	End date	Hours	Rate	Students	Total amount
1/29/2020	5/24/2021	3.00	\$730	-	\$2,190.00

New Course Development

Metrology - Quality Inspection

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

Sciences**Carlton, Dr. Burcu**

Full-time

Type of pay: Tutorial Course: BIOL101

Start date	End date	Hours	Rate	Students	Total amount
1/17/2021	5/24/2021	0.13	\$140	1	\$18.20

Total pay: \$18.20 Total hours: 0.13

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

Sciences

Moreland, Jamie

Full-time

Type of pay: Regular instruction

Course: ECHO

Start date	End date	Hours	Rate	Students	Total amount
5/24/2021	8/3/2021	-	\$730	-	(\$3,766.80)

Decrease in cln contact time of 5.16.

Total pay: (\$3,766.80) Total hours: -5.16

Natalie R. Page
Vice-President for Academic Affairs

6-2-2021
Date

Board Consideration of Recommendation to Ratify Collective Bargaining Agreement Between the Board of Trustees and the Danville Area Community College Classified Education Association, IEA-NEA for July 1, 2021 through June 30, 2022

**Board Consideration of Approval of the
FY2022 Capital Equipment List**

AGENDA ITEM: 12C

AGENDA TITLE: BOARD CONSIDERATION OF APPROVAL OF THE FY-2022
CAPITAL EQUIPMENT LIST

DATE: June 24, 2021

RESOURCE: Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: Attached is a list of recommended Capital Equipment items as submitted by budget supervisors and reviewed, adjusted, and approved by the Capital Equipment Committee. The amounts are estimated by the person making the requests and may vary with a similar item. Bid items over \$25,000 will be presented to the Board for approval.

Approval of the list is being requested at this time so the items may be bid or quoted, approved by the Board if bid, ordered, and delivered as soon as possible after July 1 so items can be installed in time for the start of the fall semester.

The funding support of \$1,250,191 in equipment is possible as a result of \$529,304 in Tech/Equip bond proceeds, \$383,000 in 1994 referendum funds, \$172,873 in grant and special revenue funds, and \$165,014 from operating funds.

FY22 CAPITAL EQUIPMENT LIST

<u>ITEM</u>	<u>ITEMS REQUESTED</u>	<u>AMOUNT</u>	<u>FY22 FUNDING SOURCE</u>
LIBERAL ARTS			
ARTS & HUMANITIES (11100)			
1	Sound set up for Jacobs Hall	\$ 7,500	Foundation
2	Adjustable staging equipment for Jacobs Hall	\$ 7,900	Foundation
3	Art Display Panels	\$ 2,600	Foundation
4	Musicianship Learning Stations	\$ 7,500	T/E Bonds
5	Piano Labs for music program	\$ 5,900	T/E Bonds
	TOTAL ARTS & HUMANITIES	\$ 31,400	
LIBERAL ARTS ADMINISTRATION (11800)			
6	Tables and chairs for large room lower level Jacobs Hall	\$ 5,000	Foundation
7	Podiums to be used for events in Jacobs Hall	\$ 2,500	Foundation
	TOTAL LIBERAL ARTS ADMINISTRATION	\$ 7,500	
CULINARY (16550)			
8	Countertop Tilt Skillet	\$ 7,500	Perkins
	TOTAL CRIMINAL JUSTICE & EARLY CHILDHOOD	\$ 7,500	
LIBRARY (21100)			
9	Networking Stations and modular seating for the library	\$ 10,000	T/E Bonds
	TOTAL LIBRARY	\$ 10,000	
BUSINESS & TECHNOLOGY DIVISION			
BUSINESS MANAGEMENT/ACCOUNTING (13220)			
10	20 Computer Tables + freight (accounting classroom)	\$ 9,500	T/E Bonds
11	Carpeting	\$ 6,500	T/E Bonds
12	Data/Electric	\$ 3,000	T/E Bonds
13	Marketing Classroom/Lab Equipment	\$ 1,500	Perkins
14	Marketing Classroom/Lab Equipment	\$ 10,304	T/E Bonds
	TOTAL BUSINESS MANAGEMENT/ACCOUNTING	\$ 30,804	
(ELECTRONICS) ROBOTICS (13510)			
15	(1) Universal Robot 3e-#110303	\$ 22,560	Perkins
16	(2) Hand E-Gripper #HND-ES-UR-KIT	\$ 3,900	Perkins
17	(1) Training Kit - #108061	\$ 8,000	Perkins
18	CAD LAB - (10) Student Workstation Chairs	\$ 1,000	Perkins
19	IDE Heated Build Plate System-MakerBot Replicator Z18	\$ 469	Perkins
20	Crealty3D Ender-3 pro High Precision 3D Printer	\$ 244	Perkins
21	(10) PLA 3D Printer Filament, 1.75mm 1kg Clear Reusable Spool White	\$ 3,200	Perkins
22	Window Tint for overhead door and service door	\$ 650	Perkins
23	(1) Mobil Base UR3-#UR3-TTD	\$ 750	Perkins
24	(1) Force Co-Pilot kit software for UR e-Series #CP-FORCE-ES-UR-KIT	\$ 1,500	Perkins
25	Teacher Training for Items 7-9 - #00412	\$ 2,250	Perkins
	TOTAL (ELECTRONICS) ROBOTICS	\$ 44,523	
MANUFACTURING (13530)			
26	HAAS CNC Control Simulators	\$ 8,750	Perkins
27	150 Watt CO2 Laser Cutting/Engraving Machine	\$ 25,000	Perkins
	TOTAL MANUFACTURING	\$ 33,750	

FY22 CAPITAL EQUIPMENT LIST

<u>ITEM</u>	<u>ITEMS REQUESTED</u>	<u>AMOUNT</u>	<u>FY22 FUNDING SOURCE</u>
<u>MATH, SCIENCE, HEALTH PROFESSIONS DIVISION</u>			
ECHO (12412)			
28	Phillips EPIQ 7 dual platform	\$ 120,000	T/E Bonds
29	Econco Echocardiography Table	\$ 7,500	Perkins
	TOTAL ECHO	\$ 127,500	
<u>HOOPESTON EXTENSION SITE (18100)</u>			
30	Outdoor Security Camera System	\$ 5,000	L,P,S
	TOTAL HOOPESTON EXTENSION SITE	\$ 5,000	
<u>COMMUNITY EDUCATION (16200)</u>			
31	Equipment for barber program	\$ 10,000	T/E Bonds
	TOTAL COMMUNITY EDUCATION	\$ 10,000	
<u>INSTRUCTIONAL MEDIA/AV VIDEO PRODUCTION</u>			
INSTRUCTIONAL MEDIA (22100)			
32	Replacement Projectors	\$ 6,000	T/E Bonds
	TOTAL INSTUCTIONAL MEDIA	\$ 6,000	
AUDIO VISUAL - VIDEO PRODUCTION (22200)			
33	Microphones	\$ 4,500	T/E Bonds
	TOTAL AUDIO PRODUCTION	\$ 4,500	
Esports			
34	Oculus Rift (4)	\$ 2,200	Perkins
35	Driving Simulators	\$ 8,000	Perkins
	TOTAL ESPORTS	\$ 10,200	
<u>ON-LINE SUPPORT (23100)</u>			
36	Support of Blackboard license/maint	\$ 78,920	Operating
	TOTAL ON-LINE SUPPORT	\$ 78,920	
<u>CAMPUS FACILITIES</u>			
MAINTENANCE (71100)			
37	Replacement/Salt Spreader for 1 ton truck	\$ 7,000	Operating
38	Replacement/Tables and Chairs for Campus & Gym events	\$ 12,000	Operating
	TOTAL MAINTENANCE	\$ 19,000	
BUILDING SERVICES (71200)			
39	Floor scrubber to replace old machine in MMC	\$ 5,500	Operating
	TOTAL BUILDING SERVICES	\$ 5,500	
GROUNDS (71300)			
40	ZTR Lawn Mower	\$ 7,000	Operating
	TOTAL GROUNDS	\$ 7,000	
SECURITY (89200)			
41	Camera Replacements	\$ 10,000	L,P,S
	TOTAL SECURITY TORT	\$ 10,000	
CAMPUS SERVICES (76100)			
42	Support of Mini Bus leases	\$ 70,000	Operating
	TOTAL CAMPUS SERVICES	\$ 70,000	

FY22 CAPITAL EQUIPMENT LIST

<u>ITEM</u>	<u>ITEMS REQUESTED</u>	<u>AMOUNT</u>	<u>FY22 FUNDING SOURCE</u>
GRAPHICS (76200)			
43	Support of copier lease	\$ 77,000	Operating
	TOTAL GRAPHICS	\$ 77,000	
COMPUTER NETWORK & END USER SERVICES (85100)			
44	Firewall (Security)	\$ 20,000	T/E Bonds
45	Switches (Infrastructure)	\$ 150,000	T/E Bonds
46	Computers for Electronics Lab TC-105B	\$ 15,000	T/E Bonds
47	Computer Replacements (Faculty and Staff)	\$ 60,000	T/E Bonds
48	Laptops for Remote work (Faculty and Staff)	\$ 30,000	GEER/HEERF Grants
49	Monitor Replacements	\$ 10,000	T/E Bonds
50	Printer Replacements	\$ 15,000	T/E Bonds
51	UPS for Phone and Switches	\$ 12,500	T/E Bonds
52	Computers TC105C (Student Lab)	\$ 20,000	T/E Bonds
53	Computers for Accounting Lab	\$ 25,000	T/E Bonds
54	CAD Lab 2nd Monitors	\$ 6,000	T/E Bonds
	TOTAL COMPUTER NETWORK & END USER SERVICES	\$ 363,500	
ADMINISTRATIVE DATA SYSTEMS (86100)			
55	Support of Ellucian/IBM license/maint	\$ 290,594	Operating
	TOTAL ADMINISTRATIVE DATA SYSTEMS	\$ 290,594	
56	TOTAL	\$ 1,250,191	
57	CAPITAL FUNDS AVAILABLE:	\$ 1,250,191	
58	Variance:	\$ -	

DANVILLE AREA COMMUNITY COLLEGE
AVAILABLE CAPITAL FUNDS

	<u>AMOUNT</u>
59 1994 Referendum - Property Tax Revenue	\$ 383,000
60 C. Perkins Prog. Improvement-Software/Equip. (Voc. Prog.)	\$ 104,973
61 Foundation - Jacobs Hall	\$ 22,900
62 Liability, Protection, Settlement Funds	\$ 15,000
63 Capital Equipment Funds from Operations	\$ 165,014
64 GEER/HEERF Grant Funds	\$ 30,000
65 2020 \$500,000 Tech/Eq Bond (FY20, FY21 & FY22)	\$ 225,000
66 2022 \$500,000 Tech/Eq Bond (FY22 & FY23)	\$ 304,304
67	\$ 1,250,191

**Board Consideration of FY-2023 ICCB
Resource Allocation and Management Plan (RAMP)**

AGENDA ITEM: 12D

AGENDA TITLE: Board Consideration of FY-2023 ICCB Resource Allocation and Management Plan (RAMP)

DATE: June 24, 2021

RESOURCE: Douglass Adams

SUBMITTED FOR: APPROVAL

SUMMARY: The Illinois Community College Board (ICCB) requires the Board of Trustees to approve the RAMP report prior to the deadline submission of July 1, 2021. The Capital Development Board (CDB) has requested that all state funded project requests include “green” / LEED (Leadership in Energy and Environmental Design) costs in the estimated project.

Attached is the DACC CAMPUS MASTER PLAN priority project list which provides an annual update of the estimated project costs, funding information, and revenues as of July 2021. The estimated cost of projects includes 6% LEED costs

FY2023 RAMP LIST SUMMARIZED

Julius W. Hegeler II Hall PHASE 2
Campus Storage Facility

DACC CAMPUS MASTER PLAN
Projects Completed as of June 24, 2021

<u>Campus Master Plan Items</u>		<u>Project Cost</u>
SITE UTILITIES (1A & 1B) PROJECTS Includes DACC re-roofing the Clock Tower Center, Asphaltting New N.W. parking lot and Physical Plant road.	COMPLETED 1996	\$5,125,823
CHILD DEVELOPMENT CENTER	COMPLETED 1997	\$1,368,000
BREMER CONFERENCE CENTER THEATER	COMPLETED 1998	\$ 273,019
MARY MILLER CENTER LOWER LEVEL RENOVATION COMPLETED 1998		\$ 678,000
LINCOLN HALL & TELECOMMUNICATIONS PROJECT COMPLETED 1999		\$8,965,127
TECHNOLOGY CENTER ADDITION	COMPLETED 1999	\$ 647,608
CLOCK TOWER CENTER (LIBRARY/ART RENOVATION) COMPLETED 2000		\$1,511,800
RENOVATE PRAIRIE/VERMILION/CANNON HALLS COMPLETED 2002		\$ 12,888,613
OPERATIONS FACILITY ADDITION	COMPLETED 2003	\$ 381,742
TECHNOLOGY CENTER REHABILITATION	COMPLETED 2003	\$ 119,039
DEMOLITION OF BUILDINGS 5, 9, 10, & TUNNELS, AND THE ADDITION & RENOVATION OF BREMER CONFERENCE AND WORKFORCE DEVELOPMENT CENTER COMPLETED 2007		\$ 5,446,800
GREENHOUSE	COMPLETED 2011	\$ 565,034
MARY MILLER ADDTION & RENOVATION	COMPLETED 2013	\$5,190,400
TECH CENTER ADDITION	COMPLETED 2015	\$ 2,996,400
REMODEL ORNAMENTAL HORTICULTURE	COMPLETED 2016	\$ 100,000
REPLACE HEATING/AC UNITS FOR GYM	COMPLETED 2019	\$ 593,566

DR ALICE MARIE JACOBS HALL	IN PROGRESS	\$2,070,000
CLOCK TOWER CENTER REMODELING	CDB IN PROGRESS	\$3,021,100
ORNAMENTAL HORTICULTURE	CDB IN PROGRESS	\$ 532,100
JULIUS W HEGELER II HALL	PHASE 1	\$ 3,000,000
TOTAL OF COMPLETED and APPROPRIATED PROJECTS		\$ 49,810,605

Projects Requiring 25% Matching Funds

JULIUS W HEGELER II HALL	\$3,805,278
STORAGE FACILITY	<u>\$ 554,848</u>
TOTAL	\$4,360,126
	<u> x 25%</u>
LOCAL 25% MATCH REQUIRED	\$1,090,032

REVENUES IN RESERVE AS OF MAY 2021

Board Restricted Facility / Construction / Renovation / Reserve	\$1,481,857
Board Restricted Equipment Reserve	\$ 207,569
Board Restricted Construction Building Reserve	<u>\$ 914,627</u>
GRAND TOTAL OF REVENUES IN RESERVE	\$2,604,053
Less LOCAL DOLLAR MATCH required above	<u>\$1,090,032</u>
UNALLOCATED PROJECT FUNDS	\$1,514,021

Board Discussion of Organizational Review of Goals (ORG)

AGENDA ITEM: 12E

AGENDA TITLE: BOARD DISCUSSION OF ORGANIZATIONAL REVIEW OF GOALS (ORG)

MEETING DATE June 24, 2021

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: Discussion

SUMMARY: The annual year-end Organizational Review of Goals is a report on the College's performance during a fiscal year based on institutional strategies and departmental goals. Moreover, the ORG links each of the annual Strategic Matrix strategies to master-plan strategies and departmental goals.

While much of the information on the ORG is gleaned from the College's department assessments, the ORG uniquely integrates strategic planning into a continuous-improvement model with a cycle similar to the Matrix with a process of strategic development, implementation, assessment, and "closing the loop."

Foremost, the ORG serves as a College-wide tool for improving operations and institutional effectiveness.

BOARD AGENDA ITEM 12F

Board Discussion of Athletics

Board Consideration of Retirement

1. Debbie Knight, Vice President, Finance

May 28, 2021

Dr. Nacco and Tammy.

After thinking about this for quite some time now, I have decided to retire. My last day of employment will be Tuesday, August 31, 2021.

This has been a difficult decision as my original goal was age seventy and twenty-five years. Circumstances change and I have decided to move the date up.

I will never forget what this college has done for me, my family, and future generations of my family. I went back to school as an older student and would not have been able to go to a four year university as a freshman. The Community College being close and accessible made all the difference in my being able to make a Bachelor's degree my goal. I will forever be grateful for my original counselor, Ernestine Darnell. She guided me in the way that I should go when I had no idea how to navigate a college degree.

I have had a wonderful staff throughout these many years and I'm very grateful for them and their support as well. They made my job much easier. The Business Office never seems to get enough credit for the job that they do. We have clean audits year after year and it's mostly because of my staff and the job that they do. They never even missed a beat during a global pandemic.

Special thanks to:

Carol – My right hand for almost 25 years.

Julie – Always so good with our students and customers that “talking to the supervisor” was almost non-existent.

Johna – So good at Accounts Payable that nothing is ever delinquent.

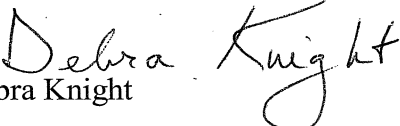
Kelley – Such a wonderful, fresh addition to the Business Office.

It's been a real pleasure to have worked with all of you. I will miss you!

I hope that Danville Area Community College affects many more lives to come in the future. It really is “A Chance for All”.

Thank you.

Sincerely,


Debra Knight

BOARD AGENDA ITEM 13

Information

BOARD AGENDA ITEM 13A

Communications