

**BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Board Room, Vermilion Hall Room 302
Danville Area Community College
August 19, 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**

BOARD OF TRUSTEES
Community College District No. 507
Regular Meeting
Danville Area Community College
Vermilion Hall Room 302
Thursday, August 19, 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: DACC Foundation Report
7. Financial Update
8. President's Report
9. Public Comment

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

10. Consent Agenda
 - A. Board Consideration of the Minutes of the Minutes of the Regular Board Meeting of July 22, 2021
 - B. Financial Report
 - C. Clery Security Report

11. Unfinished Business
12. New Business
 - A. Board Discussion of the College's Annual Recognition of DACC's Female and Male Athlete of the Year
 - B. Board Consideration of Human Resources Report
 - C. Board Consideration of Resolution to Place Tentative FY2022 Budget on Display and Set Date, Time, and Place of Public Hearing on September 23, 2021 (FY2022 Tentative Budget-External Exhibit
 - D. Board Consideration of Permanent Transfer of Earned Interest Monies from the Working Cash Fund to the Education Fund

- 13. Information
 - A. Communications
- 14. Adjournment

AUGUST 2021

23 Regular Fall Classes Begin

SEPTEMBER 2021

6 *Labor Day Holiday – College Closed*

17 DACC Foundation Honors Program

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

OCTOBER 2021

4-5 HLC Focus Visit

11 *Columbus Day Holiday – College Closed*

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

NOVEMBER 2021

1 Spring/Winter On-Campus Registration Begins

18 DACC Board of Trustees Meeting; 5:30 p.m., Hoopston Higher Learning Center

25-26 *Thanksgiving Holidays – College Closed*

DECEMBER 2021

13 Study Day or Makeup Day

14-17 Final Exams

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

20 Winter Term Begins

24-31 *Holiday Break – College Closed*

Inside the College: DACC Foundation Report

BOARD AGENDA ITEM 7

Financial Update

DANVILLE AREA COMMUNITY COLLEGE

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

FY22 - Year to Date - July 1, 2021 - July 31, 2021

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY22		Target - 8.33% % OF TOTAL	FY21		FY22/FY21 Variance Fav (Unfav)
	TENTATIVE PROP BUDG	YTD 7/31/2021		YTD 7/31/2020	YTD %	
REVENUES						
1 Property Tax Revenue	5,229,000	0	0 % (A)	0	0% %	0
2 Personal Property Replacement Tax (PPRT)	775,000	160,890	21 % (B)	0	0% %	160,890
3 ICCB Base Operating Grants	1,541,921	231,225	15 % (C)	0	0% %	231,225
4 ICCB Equalization Grant	2,537,660	0	0 % (C)	0	0% %	0
5 CTE Vocational Cr Hr Reimbursement	166,340	0	0 % (C)	0	0% %	0
6 Federal - HEERF	1,500,000	0	0 (D)			
7 Tuition	6,000,000	2,397,983	40 % (E)	2,721,195	173% %	(323,212)
8 Fees	1,600,000	554,998	35 % (E)	547,287	-21% %	7,711
9 Less: Institutional Scholarships/Waivers	(2,550,000)	(796,991)	31 % (E)	(1,176,849)	-3362% %	379,858
10 Interest Income	3,250	400	12 % (F)	500	0% %	(100)
11 Transfers from Other Funds	607,000	0	0 % (F)	0	0% %	0
12 Facility Rent Revenue/Chargebacks/Other	150,000	12,725	8 % (F)	3,683	#DIV/0! %	9,042
13 TOTAL OPERATING REVENUES	17,560,171	2,561,230	15 %	2,095,816	#DIV/0! %	465,414
EXPENDITURES BY OBJECT						
14 Salaries	11,709,813	748,938	6 %	609,354	26% %	(139,584)
15 Employee Benefits	2,099,500	199,975	10 %	193,814	32% %	(6,161)
16 Contractual Services	784,970	67,099	9 %	51,700	3% %	(15,399)
17 Materials & Supplies	1,635,076	476,412	29 % (G)	541,144	171% %	64,732
18 Meetings, Travel, Conferences	220,530	4,101	2 % (F)	2,295	1% %	(1,806)
19 Fixed Charges	247,782	154,388	62 % (F)	136,513	17% %	(17,875)
20 Utilities	770,000	24,637	3 % (H)	25,607	98% %	970
21 Capital Outlay	31,500	0	0 % (F)	0	0% %	0
22 Transfers to other Funds/Other	61,000	1,992	3 % (F)	5,588	#DIV/0! %	3,596
23 TOTAL OPERATING EXPENDITURES	17,560,171	1,677,542	10 %	1,566,015	#DIV/0! %	(111,527)
24 NET REVENUE/(EXPENDITURE)	0	883,688		529,801		353,887

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) Estimate based on anticipated decrease in enrollment. Amount will be recorded at year end based on actual net tuition & fee revenue.
- (E) Revenue is primarily received at the beginning of each semester and institutional waivers/scholarships are awarded near the beginning of the semester.
- (F) This revenue or expense item does not occur evenly over the year.
- (G) Instructional material and supply spending is accelerated prior to the beginning of each semester.
- (H) 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.

DANVILLE AREA COMMUNITY COLLEGE
PROJECTED
FINANCIAL STATEMENT OF REVENUE AND EXPENDITURES
FOR THE OPERATING FUNDS
FY21 - Year to Date - July 1, 2020 - June 30, 2021

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY21		Target - 100% % OF TOTAL	FY20		FY21/FY20 Variance Fav (Unfav)
	APPROVED BUDGET	Projected 6/30/2021		YTD 6/30/2020	YTD %	
REVENUES						
1 Property Tax Revenue	5,116,000	5,141,763	101 %	4,956,866	100% %	184,897
2 Personal Property Replacement Tax (PPRT)	600,000	859,982	143 % (A)	617,229	118% %	242,753
3 ICCB Base Operating Grants	1,584,538	1,620,696	102 %	1,650,198	106% %	(29,502)
4 ICCB Equalization Grant	2,531,835	2,531,835	100 %	2,438,530	100% %	93,305
5 CTE Vocational Cr Hr Reimbursement	170,605	170,605	100 %	188,850	111% %	(18,245)
6 Federal - HEERF	0	2,337,182	0 (B)	0		2,337,182
7 Tuition	6,600,000	5,850,821	89 % (B)	6,908,319	89% %	(1,057,498)
8 Fees	1,750,000	1,605,676	92 % (B)	1,603,305	102% %	2,371
9 Less: Institutional Scholarships/Waivers	(2,725,000)	(3,370,529)	124 % (B)	(2,516,877)	98% %	(853,652)
10 Interest Income	6,000	3,250	54 % (C)	29,231	84% %	(25,981)
11 Transfers from Other Funds	1,382,684	168,047	12 % (D)	558,214	112% %	(390,167)
12 Facility Rent Revenue/Chargebacks/Other	145,000	161,073	111 %	255,204	128% %	(94,131)
13 TOTAL OPERATING REVENUES	17,161,662	17,080,401	100 %	16,689,069	98% %	391,332
EXPENDITURES BY OBJECT						
14 Salaries	11,484,669	11,329,102	99 %	10,723,777	97% %	(605,325)
15 Employee Benefits	1,941,318	1,962,825	101 %	2,028,438	86% %	65,613
16 Contractual Services	562,116	628,031	112 % (E)	522,866	85% %	(105,165)
17 Materials & Supplies	1,659,033	1,419,369	86 %	1,649,513	99% %	230,144
18 Meetings, Travel, Conferences	173,000	116,580	67 % (E)	137,758	44% %	21,178
19 Fixed Charges	205,526	241,472	117 % (F)	153,798	74% %	(87,674)
20 Utilities	780,000	765,889	98 %	774,197	96% %	8,308
21 Capital Outlay	0	22,157	0 % (G)	193,288	0% %	171,131
22 Transfers to other Funds/Other	356,000	51,038	14 % (H)	496,364	955% %	445,326
23 TOTAL OPERATING EXPENDITURES	17,161,662	16,536,463	96 %	16,679,999	97% %	143,536
24 NET REVENUE/(EXPENDITURE)	0	543,938		9,070		534,868

NOTES:

- (A) Amounts higher than budgeted due to the State receiving higher than projected revenue due to Business Income Tax receipts. Received 100% of ICCB allocation by June 30.
- (B) Amounts impacted by COVID (lower enrollment and higher waivers)
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. CRRSAA federal funding of over \$2M recorded.
- (C) Cash amounts lower due to lower enrollment, therefore, less revenue and cash.
- (D) Budget includes amounts that will be transferred in at the end of the fiscal year from Auxiliary and Board Restricted Funds of \$1.3M. Amounts not recorded due to utilization of CRRSAA funds for lost revenue.
- (E) Amounts are lower than budgeted due to few in person classes and limited travel, both as a result of COVID.
- (F) 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.
- (G) 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.
- (H) Budget includes a \$300,000 contingency reserve for a reduction in state revenue that won't be needed.

BOARD AGENDA ITEM 8

President's Report

BOARD AGENDA ITEM 9

Public Comment

**Board Consideration of the Minutes of the
Regular Board Meeting of July 22, 2021**

MINUTES OF THE REGULAR MEETING OF JULY 22, 2021

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

ITEM 1: CALL TO ORDER

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

ITEM 2: PLEDGE OF ALLEGIANCE

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

ITEM 3: ROLL CALL OF EXISTING BOARD

The roll was called. Trustees present: Tracy Cherry, Sandra Finch, Dave Harby, Terry Hill, John Spezia, and Student Trustee Laura Duncan. Trustees absent: Dylan Haun (arrived at 5:31 p.m.) and Greg Wolfe.

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Tammy Betancourt, Jill Cranmore, Stacy Ehmen, Lara Conklin, Mark Barnes, Laura Hensgen, Kevin Heid were physically present. Dr. Natalie Page and Doug Adams were present via phone. (Jerry Davis arrived at 6:15 p.m.)

Media present: None.

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 Mrs. Finch, the agenda was approved as presented. The motion passed by unanimous voice vote: 7 yeas, 0 nays.

ITEM 5: RECOGNITION OF VISITORS

The following were physically present: Tammy Betancourt, Vice President, Finance and Chief Financial Officer; 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; Laura Hensgen, Director, Community Education and Video Development; and Kevin Heid, Stifel. Jerry Davis, Davis and Delanois arrived at 6:15 p.m. The following were present via phone: Dr. Natalie Page, Vice President, Academic Affairs; and Doug Adams, Executive Director, Maintenance and Facilities.

Media present: None.

ITEM 6: INSIDE THE COLLEGE: COLLEGE FOR KIDS

Ms. Laura Hensgen provided an update on the College for Kids program. Since the College for Kids camps did not occur last year due to COVID, it provided an opportunity for the program to be revamped and expanded. This year, a total of 290 children enrolled in 17

different camp options. Ms. Hensgen reported that additional sections had to be opened for five separate camps due to the popularity of the camps.

New this year was a partnership with District 118 to offer scholarships for students attending. Additionally, parents were particularly pleased with the offering of an Art Camp and as a result, Ms. Hensgen has plans of offering an art camp on a monthly basis during the school year.

Ms. Hensgen reported that parents are very appreciative of the opportunity for their children to attend camps, especially since COVID. A Spring Fling version of College for Kids was held during March and April of 2021 and she hopes to continue with the spring option in the future. She also reported that the camps are a great recruiting tool for future DACC students in that the students are exposed to the campus at an early age.

The Board and Dr. Nacco thanked Ms. Hensgen 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 June 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
REGULAR BOARD MEETING OF JUNE 24, 2021**

B. FINANCIAL REPORT

C. CLERY SECURITY REPORT

D. BOARD CONSIDERATION OF POLICY REVISIONS

1. BOARD POLICY #6034 – DATA GOVERNANCE POLICY

2. BOARD POLICY #6018.1 – FIXED ASSETS

**3. BOARD POLICY #6019 – SALE OF SURPLUS
EQUIPMENT**

4. BOARD POLICY #4027 - HOLIDAYS

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

ITEM 11: UNFINISHED BUSINESS

ITEM 12: NEW BUSINESS

A. BOARD CONSIDERATION OF RESOLUTION PROVIDING FOR THE ISSUE OF \$1,499,000 GENERAL OBLIGATION COMMUNITY COLLEGE BONDS, SERIES 2021, OF THE DISTRICT FOR THE PURPOSE OF PAYING CLAIMS AGAINST THE DISTRICT, PROVIDING FOR THE LEVY OF A DIRECT ANNUAL TAX SUFFICIENT TO PAY THE PRINCIPAL AND INTEREST ON SAID BONDS, AND AUTHORIZING THE SALE OF SAID BONDS TO PEOPLES NATIONAL BANK OF KEWANEE

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 \$1,499,000. Bond premium will be used to pay the remaining \$1,000 of debt and the interest thereon.

A tax levy will be necessary to provide the funds to meet the principal and interest payment schedule of the Bonds. Based on a projected payment plan and estimated EAV trends, the FY21 levy rate for these Bonds will have no impact on the tax rate. The debt service will be replacing the debt service on a previous bond issue that has matured.

The Resolution included in the Board packet describes the procedures for issuance of the bonds, the details of the bonds, and the process related to levying the tax.

Upon motion by Mr. Hill, and a second by Ms. Cherry, the Board approved the Resolution providing for the issue of \$1,499,000 General Obligation Community College Bonds, Series 2021, of the District for the purpose of paying claims against the District, providing for the levy of a direct annual tax sufficient to pay the principal and interest of said bonds, and authorizing the sale of said bonds to Peoples National Bank of Kewanee. The motion passed by roll call vote: 7 yeas, 0 nays.

B. BOARD CONSIDERATION OF THE NAMING OF THE FORMER U.S. ARMY RESERVE BUILDING

At the August 24, 2017 Board of Trustees meeting, the DACC Board adopted a “Naming Opportunities” resolution that empowers the Board of Trustees with the sole authority to name, change, or alter the official name of a campus facility or activity.

The contest for this 2017 resolution was to respond to a request from the DACC Foundation Board for a policy governing naming opportunities. The Foundation posited that naming opportunities to offer donors a way to establish a legacy of recognition, while providing essential resources for Danville Area Community College.

The 2017 Board resolution listed more than a dozen categories for naming opportunities – the highest of these levels being “Campus Buildings” at \$1,000,000. Even so, the

resolution also reiterates that the Board is able to exercise discretion in naming facilities and programs, and may make exceptions to these guidelines, as appropriate.

In July 2021, the Julius W. Hegeler II Foundation pledged \$3 million to help fund the renovation of the former U.S. Army Reserve, which DACC officially acquired in January 2020. Given Mr. Hegeler's legacy of having already donated more than \$6 million to DACC for the construction of the Garden Gateway as well as the renovation of the Advanced Technology Center, the Ornamental Horticulture Center, and other projects, the Board is asked to consider naming the former Army Reserve after him. Once fully renovated, the facility will become the chief venue for classes in nursing, health-information technology, and medical imaging. The request is for the Board to approve the naming of this facility in honor of Mr. Hegeler, as Julius W. Hegeler II Hall.

Upon motion by Mrs. Finch, and a second by Mr. Hill, the Board approved naming the former U.S. Army Reserve Building the Julius W. Hegeler II Hall. The motion passed by roll call vote: 7 yeas, 0 nays.

C. BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

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

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

D. BOARD CONSIDERATION OF APPROVAL OF TRUSTEE TRAVEL EXPENDITURES

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

A total of \$825.45 was expended for travel expenditures for trustees since the last Board meeting. The expenses were for the ICCTA Annual Convention on June 4-5, 2021 in Normal, Illinois for Mrs. Sandra Finch (\$332.37), Mr. Dylan Haun (\$75.00), and Mr. Greg Wolfe (\$418.08).

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

E. BOARD CONSIDERATION OF ARCHITECTURAL SERVICES FOR PHASE 1 RENOVATION OF THE FORMER U.S. ARMY RESERVE BUILDING

A Request for Qualification (RFQ) for Architectural Services to renovate the former Army Reserve Building was advertised and sent to architectural firms. Eleven firms responded with submissions. A committee consisting of Doug Adams, Tammy Betancourt, Kerri Thurman, Carl Lewis, and Angel Fellers reviewed submissions and selected four firms to

request presentations for an interview process. The firms interviewed were Demonica Kemper, Reifsteck Reid, Bailey Edward Design, and Tilton Kelly Bell.

Based on professional qualifications, previous work with Illinois colleges, being a BEP vendor and being CDB pre-qualified for State financed projects, the committee recommends Bailey Edward Design to perform architectural services for the project.

DACC is currently using Bailey Edward Design for the Capital Development Board Clock Tower/Ornamental Horticulture project.

Upon motion by Mrs. Finch, and a second by Mr. Haun, the Board approved Bailey Edward Design to provide architectural services for phase one renovation of the former U.S. Army Reserve Building. The motion passed by roll call vote: 7 yeas, 0 nays.

F. BOARD CONSIDERATION OF AUTHORIZATION TO PERMIT INTERFUND LOANS AS NEEDED FOR THE PERIOD OF AUGUST 2021 THROUGH JULY 2022

Due to the timing of revenue and expenditure amounts which occur during the year, several of the College's funds experience a negative cash balance at various times during the year. In addition, most of our grants are on a reimbursable basis. We incur the cost and then periodically, based on the grant regulations, request reimbursement for these expenditures, which has a negative effect on cash flow.

Interfund loans do not change the College's total cash balance, but the transaction does provide for each individual fund to reflect a positive cash balance. This request will provide lending options through the FY21 fiscal year end and address the anticipated negative cash balance during the next year.

The current authorization for interfund loans ends on July 31, 2021.

Upon motion by Mr. Hill, and a second by Ms. Cherry, the Board authorized interfund loans as needed for the period of August 2021 through July 2022. The motion passed by roll call vote: 7 yeas, 0 nays.

G. BOARD CONSIDERATION OF CYBER LIABILITY INSURANCE CHANGE FOR FY22

As presented to the Board at the May meeting, the proposal for the College's property and liability insurance prepared by Epic Insurance Midwest included an option to move the College's cyber liability insurance from Travelers to ICRMT. Currently the coverage period is from November 1, 2020 through October 31, 2021. This change will also change the coverage period to July 1, 2021 through June 30, 2022.

Upon motion by Mr. Haun, and a second by Mrs. Finch, the Board approved the change of cyber liability insurance for FY22 from Travelers to ICRMT. The motion passed by roll call vote: 7 yeas, 0 nays.

ITEM 13: INFORMATION
A. COMMUNICATIONS

ITEM 14: ADJOURNMENT

There being no further business to discuss, Mr. Harby adjourned the meeting at 6:32 p.m.

Chairperson, Board of Trustees

Secretary, Board of Trustees

Approved: _____

**Financial Report
August 19, 2021**

FINANCIAL REPORT

FINANCIAL REPORT

Investment Summary	page 1
Summary of Payrolls & Invoices	pages 2-5
Cash Disbursements.....	pages 6-35

DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507
INVESTMENT SUMMARY @ July 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	\$120,411.06	7/31/21	First Financial Bank	31 -Days @ 0.400%	\$40.91
CDB MM HVAC Project	\$275,643.05	7/31/21	First Financial Bank	31 -Days @ 0.400%	\$93.64
CDB CT/OH Project	\$757,455.53	7/31/21	First Financial Bank	31 -Days @ 0.400%	\$257.33
Capital Funding Bonds 18 Proceeds	\$363,590.20	7/31/21	First Financial Bank	31 -Days @ 0.400%	\$123.52
Capital Funding Debt Cert 21 Proceeds	\$1,501,167.39	7/31/21	First Financial Bank	31 -Days @ 0.400%	\$509.99
Constr Bldg Bond General Reserve	\$915,539.35	7/31/21	First Financial Bank	31 -Days @ 0.400%	\$311.03
Bldg/Grounds Maint Resv	\$229,050.68	7/31/21	First Financial Bank	31 -Days @ 0.400%	\$77.81
Bond - Tech/Eq '15 Funding Bond	\$38,669.88	7/31/21	First Financial Bank	31 -Days @ 0.400%	\$13.14
Bond - Funding Bonds '16	\$276,428.97	7/31/21	First Financial Bank	31 -Days @ 0.400%	\$93.91
Bond - Funding Bonds '18	\$158,284.99	7/31/21	First Financial Bank	31 -Days @ 0.400%	\$53.77
Bond - Tech/Eq '10 Funding Bond	\$2,753.03	7/31/21	First Financial Bank	31 -Days @ 0.400%	\$0.94
Bond - Tech/Eq '13 Funding Bond	\$20,225.20	7/31/21	First Financial Bank	31 -Days @ 0.400%	\$6.87
Bond - TC '13 Construction Bonds	\$3,068,068.37	7/31/21	First Financial Bank	31 -Days @ 0.400%	\$1,042.30
Bond - Tech/Eq '20 Funding Bonds	\$16,939.77	7/31/21	First Financial Bank	31 -Days @ 0.400%	\$5.75
Education Fund - EPFCU	\$25,573.91	7/31/21	EPFCU	31 -Days @ 0.250%	\$5.43
Facility Constr, Renovation Reserve	\$1,483,335.43	7/31/21	First Financial Bank	31 -Days @ 0.400%	\$503.93
Tech/Eq 20 Bond Revenue Proceeds	\$190,380.28	7/31/21	First Financial Bank	31 -Days @ 0.400%	\$64.68
General Equip Reserve	\$207,776.38	7/31/21	First Financial Bank	31 -Days @ 0.400%	\$70.59
MIS-Admin Computer Serv Res	\$299,313.49	7/31/21	First Financial Bank	31 -Days @ 0.400%	\$101.68
PHS Fund	\$203,033.45	7/31/21	First Financial Bank	31 -Days @ 0.400%	\$68.98
Operations and Maintenance Fund	\$1,216,313.59	7/31/21	First Financial Bank	31 -Days @ 0.400%	\$413.21
Retirement Reserve	\$925,063.85	7/31/21	First Financial Bank	31 -Days @ 0.400%	\$314.27
L/T Illness Reserve	\$922,829.38	7/31/21	First Financial Bank	31 -Days @ 0.400%	\$313.51
Unemployment Fund	\$65,473.65	7/31/21	First Financial Bank	31 -Days @ 0.400%	\$22.24
Working Cash Fund	\$5,451,541.25	7/31/21	First Financial Bank	31 -Days @ 0.400%	\$1,852.03
TOTAL	<u>\$18,734,862.13</u>			TOTAL INTEREST	<u>\$6,361.46</u>

SUMMARY-PAYROLLS & INVOICES

August 19, 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>July 2021</u>	PAYROLL	PAID INVOICES
Total Payments	\$1,026,403.57	\$1,454,114.66

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
AUGUST 19, 2021

Minutes of the regular meeting held August 19, 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/JULY 2021	
EDUCATIONAL FUND		
Administrative	171,170.44	
Supervisory	23,172.32	
Professional	95,111.16	
Instruction	181,787.04	
Clerical	83,036.14	
Academic support	21,632.32	
Student employees	4,390.21	
Auto expense	600.00	
Business expense	600.00	
TOTAL ED FUND		581,499.63
TOTAL W/S ED FUND		5,221.15
 JTPA		
All Areas	14,883.56	
TOTAL JTPA		14,883.56
 BUILDING		
Maintenance		
Service staff	12,803.60	
Service pt/ot	234.32	
Building Service Attendants		
Service staff	35,365.92	
Service pt/ot	31.64	
Bldg & Grnds		
Service staff	3,337.70	
Student employees	1,506.56	
Op & Maint Admin		
Administrative	5,938.24	
TOTAL BUILDING		59,217.98

FUND	GROSS PAYROLL/JULY 2021	
CHILD CARE		
Administrative	5,211.44	
CC Instructors	11,896.46	
Student employees	2,830.36	
Cook p/t	1,707.60	
Other pt/ot	4,948.71	
TOTAL CHILD CARE		26,594.57
TOTAL W/S CHILD CARE		2,153.32
ONE STOP		
Administrative	1,179.18	
Clerical	2,611.38	
TOTAL ONE STOP		3,790.56
DEPT OF CORRECTIONS		
Administrative	4,686.08	
Professional	13,165.66	
Clerical	2,478.40	
TOTAL DEPT OF CORRECT		20,330.14
TORT LIABILITY		
Administrative	17,813.86	
Safety & security	6,387.52	
TOTAL TORT LIABILITY		24,201.38
TRIO STUDENT SUPP SVS		
Administrative	5,000.00	
Professional	6,959.22	
Academic support	5,038.09	
TOTAL STUDENT SUPP SVS		16,997.31
C PERKINS SPEC POP		
Professional	1,668.64	
Clerical	1,021.10	
TOTAL C PERKINS SPEC		2,689.74
HEERF ARP GRANT		
COVID Stipend	208,750.00	
TOTAL HEERF ARP		208,750.00

FUND	GROSS PAYROLL/JULY 2021	
COLLEGE FOR KIDS		
Instructor p/t	5,229.20	
TOTAL COLLEGE FOR KIDS		5,229.20
ADULT ED		
Administrative	6,507.72	
Instructor p/t	5,353.33	
Academic support	3,748.92	
TOTAL ADULT ED		15,609.97
SEC/STATE LITERACY		
Professional	3,117.10	
TOTAL SEC/STATE LITERACY		3,117.10
WORKFORCE PREP GRANT		
Professional	5,002.78	
Instructor p/t	9,050.00	
Supervisory	3,131.66	
TOTAL WORKFORCE PREP GRANT		17,184.44
SMALL BUSN DEVEL		
Administrative	4,684.16	
Student empl	880.00	
TOTAL SM BUSN DEVEL		5,564.16
FOUNDATION		
Administrative	5,261.20	
Professional	4,941.50	
Clerical f/t	3,166.66	
TOTAL FOUNDATION		13,369.36
TOTAL REGULAR PAYROLL		1,019,029.10
TOTAL WORK STUDY		7,374.47
GRAND TOTAL PAYROLL		1,026,403.57

CASH DISBURSEMENT REGISTER FOR JULY, 2021
DANVILLE AREA COMMUNITY COLLEGE

0328136	Tyler Duane Taylor	07/06/2021	69.00
V0189113	06_4040_81750_5302000 SBDC MONTHLY WEB MAINT.		69.00
0328137	ACT	07/06/2021	628.00
V0189104	06_4020_16600_5401002 WORKKEYS.		12.00
V0189105	06_4020_16600_5401002 WORKKEYS.		616.00
0328138	Advanced Commercial Roofing	07/06/2021	1,052.55
V0189175	02_7010_71100_5304000 #210256 MM/LH ROOF REPAIR.		1,052.55
0328139	AHIMA	07/06/2021	499.00
V0189201	01_1040_12420_5502005 SYPOSIUM/K JOHNSON 7/26-2.		499.00
0328140	Mrs Breana M. Albers	07/06/2021	122.70
V0189170	10_3060_12415_5409000 REIMBURSE IEMA EXAM.		122.70
0328141	AMACO	07/06/2021	506.61
V0189091	01_1010_11100_5401002 WHITE ART CLAY NO. 25. .. SKU 45015Y 5		365.00
V0189091	01_1010_11100_5401002 ESTIMATED SHIPPING.		150.00
V0189091	01_1010_11100_5401002 ADJUSTMENT-FREIGHT.		8.39-
0328142	Amazon/GE Money Bank	07/06/2021	527.34
V0189083	01_1040_12410_5401002 PROJECTION LAMP, FCS-FCS.		26.25
V0189086	01_1040_12410_5401002 WHITE BOARD.		14.99
V0189086	01_1040_12410_5401002 SHIPPING.		5.99
V0189087	01_1040_12420_5401002 3-2-1 CODE IT 2021.		137.99
V0189089	01_1040_12410_5401002 3B SCIENTIFIC A46 ARM. .. SKELETON-2B		342.12
0328143	AmerenIP	07/06/2021	28.05
V0189120	02_7060_71500_5703000 1935029030 5/24-6/23/21.		28.05
0328144	AmerenIP	07/06/2021	14,997.22
V0189101	02_7060_71500_5703000 1564012812 5/22-6/23/21.		14,997.22
0328145	AmerenIP	07/06/2021	466.17
V0189103	02_7060_71500_5701000 8637638001 5/22-6/23/21.		66.11
V0189103	02_7060_71500_5703000 8637638001 5/22-6/23/21.		400.06
0328146	AmerenIP	07/06/2021	27.22
V0189115	02_7060_71500_5703000 4728126001 5/24-6/23/21.		27.22
0328147	American Heart Association	07/06/2021	928.00
V0189129	01_1040_16510_5401002 SUPPLIES.		928.00
0328148	AppointmentPlus	07/06/2021	999.00
V0189188	01_3090_33100_5404002 WEBSERVICES.		499.00
V0189188	06_3020_33650_5404002 WEBSERVICES.		500.00
0328149	Aqua Illinois	07/06/2021	103.79

CASH DISBURSEMENT REGISTER FOR JULY, 2021

DANVILLE AREA COMMUNITY COLLEGE

V0189100	02_7060_71500_5704000	0011422530825472	FIRE. 5/27-6/25/21.	103.79
0328150	THE AQUAPONIC SOURCE		07/06/2021	3,110.00
V0189090	06_3020_33650_5401002	CMH GROW LIGHTING SYSTEM. . . FOR AQUAB		1,455.00
V0189090	06_3020_33650_5401002	CMH GROW LIGHTING SYSTEM. . . FOR 4'X12		1,455.00
V0189090	06_3020_33650_5401002	SHIPPING.		200.00
0328151	Aramark Uniform Service		07/06/2021	172.84
V0189141	02_7010_71100_5309000	UNIFORMS-MAINT 7/2/21.		62.00
V0189143	02_7020_71200_5309000	UNIFORMS-BSA 7/2/21.		110.84
0328152	Miss Alexis M. Biage		07/06/2021	63.00
V0189171	10_3060_12415_5409000	REIMBURSE IEMA EXAM.		63.00
0328153	Sport Supply Group Inc		07/06/2021	593.90
V0189095	01_3060_35121_5401009	P2100610.		97.90
V0189096	10_3060_35701_5401009	CAMP TSHIRTS.		480.00
V0189096	10_3060_35701_5401009	SHIPPING.		16.00
0328154	Carle Foundation Hospital		07/06/2021	6,200.00
V0189127	01_1040_16510_5309000	SP'21 EMT CLASS.		6,200.00
0328155	City of Danville		07/06/2021	480.00
V0189126	12_8060_89200_5309000	SECURITY 6/14-15.		480.00
0328156	COMCAST		07/06/2021	278.40
V0189182	01_2090_23100_5309000	8771403080350289. 6/29-7/28/21.		278.40
0328157	Comevo Inc		07/06/2021	2,760.00
V0189196	01_3010_31400_5406000	ONLINE ORIENTATION FEE.		2,760.00
0328158	Commercial Builders Inc		07/06/2021	43,391.91
V0189149	03_7010_73404_5804000	PROJ 1902A JACOBS HALL.		43,391.91
0328159	Commercial-News		07/06/2021	252.00
V0189137	06_4040_81621_5407000	#220729 SBDC 6/5/21.		63.00
V0189138	06_4040_81621_5407000	#220729 SBDC 6/12/21.		63.00
V0189139	06_4040_81621_5407000	#220729 SBDC 6/19/21.		63.00
V0189140	06_4040_81621_5407000	#220729 SBDC 6/26/21.		63.00
0328160	Connor Company		07/06/2021	235.21
V0189117	02_7010_71100_5404004	PLUMBING SUPP/ HVAC REPAI.		235.21
0328161	Constellation Newenergy		07/06/2021	32,852.95
V0189097	02_7060_71500_5703000	#7974630 5/22-6/23/21.		32,852.95
0328162	Custom Care Dry Cleaners		07/06/2021	60.00
V0189132	02_7020_71200_5304000	MOP HEADS 6/25/21.		60.00
0328163	DACC Foundation		07/06/2021	50.00

CASH DISBURSEMENT REGISTER FOR JULY, 2021

DANVILLE AREA COMMUNITY COLLEGE

V0189160	01_8040_84800_5409000	MEMORIAL GIFT/ WILLIAMS.		50.00
0328164	Danville Sanitary District		07/06/2021	187.28
V0189098	02_7060_71500_5704000	#04-005640-00 4/30-5/31/2.		187.28
0328165	Danville Sanitary District		07/06/2021	113.44
V0189099	02_7060_71500_5704000	#07-005640-00 4/30-5/31/2.		113.44
0328166	Depke Welding Supplies		07/06/2021	74.83
V0189147	01_1030_13520_5401002	SUPPLIES.		60.00
V0189180	02_7010_71100_5404004	GAS FOR WELDING.		14.83
0328167	Mr Jose L. Diaz		07/06/2021	312.50
V0189173	01_0000_00000_2909010	REPLACE CHECK #321736		312.50
0328168	Digital Synergy Inc		07/06/2021	60.00
V0189210	01_1020_13235_5309000	BACKGROUND CHECKS.		60.00
0328169	DP Supply Inc		07/06/2021	522.20
V0189134	02_7020_71200_5401004	BSA SUPPLIES.		522.20
0328170	Educause		07/06/2021	77.00
V0189193	01_2040_85100_5404002	WEBSITE DOMAIN NAME RENEW.		77.00
0328171	Ellucian Company LP		07/06/2021	303,832.00
V0189198	01_8080_86100_5404002	PARTNER MAINT/SUBSCR FEES. SOFTWARE.		290,594.00
V0189207	01_8080_86100_5309000	MANAGED SRVCS-JULY.		13,238.00
0328172	Employment Screening Services		07/06/2021	35.00
V0189209	01_1020_13235_5309000	BACKGROUND CHECK.		35.00
0328173	Encyclopaedia Britannica Inc		07/06/2021	625.00
V0189185	01_2010_21100_5406000	P2100908 SUBSCRIPTION.		625.00
0328174	EPIC Insurance Midwest		07/06/2021	80,577.00
V0189177	12_8060_89200_5605000	CYBER LIABILITY POLICY. 7/1/21-7/1/22.		59,778.00
V0189178	02_7090_71800_5607000	POLICY FEE RENEWAL.		12,250.00
V0189178	12_8060_89200_5605000	POLICY FEE RENEWAL.		5,250.00
V0189195	12_8060_89200_5605000	BOND RENEWAL-D KNIGHT.		3,299.00
0328175	ETS		07/06/2021	155.50
V0189181	01_1060_15100_5409000	OFFICIAL PRACTICE TEST. .. OPT10=ONE E		50.00
V0189181	01_1060_15100_5409000	OFFICIAL PRACTICE OPT9. .. ON EA OF RE		50.00
V0189181	01_1060_15100_5409000	OFFICIAL PRACTICE OPT8. .. ONE EA OF R		50.00
V0189181	01_1060_15100_5409000	SHIPPING.		5.50
0328176	First Agency Inc, a Gallagher		07/06/2021	23,461.00
V0189194	12_8060_89200_5605000	ST BASE/CATASTROPHIC INSU.		23,461.00
0328177	Frontier		07/06/2021	484.89

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DANVILLE AREA COMMUNITY COLLEGE

V0189119	02_7090_72400_5705000	21728341700711135	6/19-7/18/21.	484.89
0328178	G4S Secure Solutions		07/06/2021	3,174.40
V0189118	12_8060_89200_5309000	SECURITY	6/14-6/20/21.	3,174.40
0328179	Gordon Food Services		07/06/2021	498.13
V0189145	05_6030_45100_5401009	CDC	6/29/21.	498.13
0328180	Graham Sporting Goods		07/06/2021	959.50
V0189094	01_3060_35160_5401009	STIRRUPS.		139.80
V0189094	01_3060_35160_5401009	BELTS.		119.70
V0189094	01_3060_35160_5401009	SOCKS.		660.00
V0189094	01_3060_35160_5401009	SHIPPING.		40.00
0328181	Grainger Industrial		07/06/2021	525.14
V0189107	02_7010_71100_5401004	KEY BLANKS.		109.20
V0189109	02_7010_71100_5401004	ORIFACE CLEANER/CARP MACH.		8.73
V0189148	02_7010_71100_5401004	MAINT SUPPLIES.		4.56
V0189179	02_7010_71100_5401004	FIRST AID KITS/ BSA CLOS.		402.65
0328182	Tom Grey		07/06/2021	394.24
V0189125	06_4020_16600_5302000	TRU FLEX SLING/CRANE TRNG.		394.24
0328183	Grubb Implement Store Inc		07/06/2021	19.38
V0189110	02_7010_71100_5401004	KUBOTA RTV PARTS.		19.38
0328184	Miss Kylie J. Haun-Slowik		07/06/2021	35.76
V0189169	01_1010_12200_5401002	SUPPLIES/ MLGE REIMBURSE.		20.70
V0189169	01_1010_12200_5509000	SUPPLIES/ MLGE REIMBURSE.		15.06
0328185	HEARTLAND PROPERTIES GROUP LLC		07/06/2021	500.00
V0189212	06_4040_81621_5601000	CORP RENT INCOME.		500.00
0328186	The Higher Learning Commission		07/06/2021	5,593.00
V0189183	01_8060_89170_5406000	ANNUAL INSTITUTIONAL DUES.		5,593.00
0328187	Mrs Tamara L. Howard		07/06/2021	54.99
V0189165	01_1040_12410_5509000	CLINICAL INSTR LUNCH	5/20.	54.99
0328188	Illini FS		07/06/2021	790.18
V0189146	01_1030_16520_5401005	DIESELEX	6/27/21.	790.18
0328189	Illini Radio Group		07/06/2021	432.00
V0189131	01_8030_83100_5407000	WIXY JUNE ADS.		432.00
0328190	Illinois Scottish Rite		07/06/2021	1,488.54
V0189164	10_0000_64001_4801000	K SHAFFER-UNUSED SCHLRSHP.		1,488.54
0328191	Industrial Supply		07/06/2021	53.72

CASH DISBURSEMENT REGISTER FOR JULY, 2021
DANVILLE AREA COMMUNITY COLLEGE

V0189152	02_7010_71100_5404004	SHOP TOOLS.		53.72
0328192	Jocko's		07/06/2021	54.94
V0189135	06_4020_16600_5409000	FIBERTEQ/ OUT LOUD 6/29/2.		54.94
0328193	Mr Ronald S. Johnson		07/06/2021	37.06
V0189168	01_1010_11100_5401002	SUPPLIES/ ARTS IN PARK.		37.06
0328194	McMaster Carr		07/06/2021	73.28
V0189154	02_7010_71100_5401004	TOOLS FOR MAINT.		56.85
V0189155	02_7010_71100_5401004	GARDEN HOSE CONNECTORS.		16.43
0328195	Mickey's Linen & Towel Supply		07/06/2021	136.14
V0189156	01_1030_16550_5401002	#5452-00000 7/1/21.		136.14
0328196	Ms Jamie R. Moreland		07/06/2021	346.00
V0189166	01_1040_12412_5502011	MILEAGE/ CLINICALS JUNE '.		346.00
0328197	Motion Industries Inc		07/06/2021	793.41
V0189176	02_7010_71100_5404004	HVAC V BELTS.		793.41
0328198	Napa Auto Parts		07/06/2021	184.95
V0189108	02_7030_71300_5404004	OIL/ LAWN MOWERS.		184.95
0328199	National Safety Council		07/06/2021	425.00
V0189189	01_4020_16500_5401002	#714822 RENEWAL.		425.00
0328200	NETRIX LLC		07/06/2021	1,068.75
V0189192	01_8060_89100_5302000	SHAREPOINT.		1,068.75
0328201	Oaktree Supply		07/06/2021	6,621.99
V0189085	06_1090_13927_5401002	SUPERMAX 19-38 DRUM. .. SANDER.		1,499.00
V0189085	06_1090_13927_5401002	SAWSTOP 3HP PRO CABINET. .. W/36" PRO		3,049.00
V0189085	06_1090_13927_5401002	JET1440VSK 1 HP WOOD .. LATHE W/LEGS.		1,724.99
V0189085	06_1090_13927_5401002	SHIPPING.		349.00
0328202	Paperclip Communications Inc.		07/06/2021	2,175.00
V0189092	01_3020_32100_5406000	DEVELOPING GRIT:BROCHURES. .. RESILIEN		176.00
V0189093	01_3020_32100_5509000	PAPERCLIP COMMUNICATIONS. .. 7 WEBINAR		1,999.00
0328203	Parkland Busines		07/06/2021	80.00
V0189122	06_4020_16600_5401002	OFFERING REWARDS/BOOTCAMP.		80.00
0328204	Partners in Recognition Inc		07/06/2021	143.67
V0189161	01_8040_84800_5409000	NAME PLATES.		143.67
0328205	PeopleAdmin Inc		07/06/2021	13,448.84
V0189200	01_8040_84800_5404002	APPL TRACK/POS MGMT/ONBOA.		13,448.84

CASH DISBURSEMENT REGISTER FOR JULY, 2021
DANVILLE AREA COMMUNITY COLLEGE

0328206	REIFSTECK REID & COMPANY ARCHI	07/06/2021	2,590.72
V0189158	03_7010_73426_5304000 LH FINISHES PROJECT.		590.72
V0189159	02_7090_71800_5303000 2023 RAMP/ PROF SRVCS.		2,000.00
0328207	Republic Services #726	07/06/2021	1,544.00
V0189102	02_7060_71500_5707000 307260005064 6/1-7/31/21.		1,498.98
V0189102	02_7090_72400_5707000 307260005064 6/1-7/31/21.		45.02
0328208	RESPONDUS INC	07/06/2021	6,745.00
V0189186	01_2090_23100_5404002 LOCKDOWN LIC/MONITOR LIC/. RENEWAL 8/1		6,745.00
0328209	Rogers Supply Co	07/06/2021	268.93
V0189106	02_7010_71100_5404004 PARTS-BC FOOD PROCESSOR.		4.36
V0189150	02_7010_71100_5404004 HVAC REPAIR PARTS-LH/SEC.		264.57
0328210	Royal Donut	07/06/2021	47.88
V0189123	06_4020_16600_5409000 OFFERING REWARDS 6/29/21.		21.69
V0189124	06_4020_16600_5409000 FIBERTEQ LEADERSHIP 6/29/.		13.20
V0189136	06_4020_16600_5409000 FIBERTEQ OUT LOUD 6/30/21.		12.99
0328211	Santander	07/06/2021	6,661.00
V0189203	01_8040_76100_5606000 002-0025666-000 #9/36.		2,122.00
V0189204	01_8040_76100_5606000 002-0026020-000 #6/36.		1,962.00
V0189205	01_8040_76100_5606000 004-0005275-000 #20/36.		2,577.00
0328212	Scantron Corporation	07/06/2021	1,924.00
V0189208	01_1010_11800_5304000 DEP MAINT SCANTRON MACHIN.		481.00
V0189208	01_1010_12100_5304000 DEP MAINT SCANTRON MACHIN.		481.00
V0189208	01_1010_12200_5304000 DEP MAINT SCANTRON MACHIN.		481.00
V0189208	01_1020_13230_5304000 DEP MAINT SCANTRON MACHIN.		481.00
0328213	Secretary of State	07/06/2021	10.00
V0189174	10_4040_89600_5406000 LABOR MGMT REPORT FILE FE.		10.00
0328214	Sinclair Broadcasting	07/06/2021	1,400.00
V0189144	01_8030_83100_5407000 WICS JUNE REGISTR ADS.		1,400.00
0328215	Stericycle Inc	07/06/2021	803.33
V0189197	12_8060_89200_5309000 #1000303.		658.33
V0189199	12_8060_89200_5309000 #1000303.		145.00
0328216	TECHNOLOGY MANAGEMENT REV FUND	07/06/2021	1,010.00
V0189114	01_2040_85100_5309000 #T2220486.		1,010.00
0328217	Thompson Electronics Company	07/06/2021	1,318.00
V0189162	06_8060_89864_5401002 CISCO SWITCH.		1,318.00
0328218	Richard A. Thompson	07/06/2021	325.00
V0189128	02_7090_72400_5304000 LAWN/ MAINT 6/4-6/27/21.		325.00

CASH DISBURSEMENT REGISTER FOR JULY, 2021
DANVILLE AREA COMMUNITY COLLEGE

0328219	Ms Kyerra F. Townsend	07/06/2021	84.00
V0189172	10_3060_12415_5409000 TUITION REIMBURSEMENT.		84.00
0328220	UPS	07/06/2021	14.39
V0189121	01_8040_76100_5404003 SHIPPING 6/23/21.		14.39
0328221	Wells Fargo Vendor Fin Serv	07/06/2021	6,422.46
V0189111	01_8040_76200_5304000 #450-9683858-001.		4,320.00
V0189111	01_8040_76200_5606000 #450-9683858-001.		2,102.46
0328222	WHPO Radio	07/06/2021	125.00
V0189211	06_4040_81621_5407000 SBDC WEATHER TAGS.		125.00
0328223	YBP Library Services	07/06/2021	133.58
V0189112	01_2010_21100_5405000 SUPPLIES.		65.18
V0189190	01_2010_21100_5405000 SUPPLIES.		23.40
V0189191	01_2010_21100_5405001 SUPPLIES.		45.00
0328224	Amazon/GE Money Bank	07/08/2021	1,205.43
V0189235	06_6030_45110_5401002 FIRST AID KIT FAO-442.		37.92
V0189235	06_6030_45110_5401002 COAVAS FOLDING DESK.		119.98
V0189235	06_6030_45110_5401002 FAXCO CAR WASH SPONGES.		12.99
V0189235	06_6030_45110_5401002 BEACH BLANKET.		21.89
V0189235	06_6030_45110_5401002 FLEXI HOSE.		69.99
V0189235	06_6030_45110_5401002 SAN NON-TOXIC TEMPERA. .. PAINT CAKES		119.92
V0189235	06_6030_45110_5401002 WISTOYZ BUBBLE MACHINE. .. DOG.		39.88
V0189235	06_6030_45110_5401002 AUNEY BUBBLE MACHINE.		18.99
V0189235	06_6030_45110_5401002 AUPMEKA BUBBLE MACHINE.		26.99
V0189235	06_6030_45110_5401002 COLORTRACK WIND UP TIMER.		25.30
V0189235	06_6030_45110_5401002 ADJUSTMENT.		0.30-
V0189236	06_6030_45110_5401002 FOODLE WHEAT STRAW .. DINNERWARE SET.		36.99
V0189236	06_6030_45110_5401002 SILICONE COOKING. .. UTENSILS.		19.99
V0189238	06_6030_45110_5401002 28 PACK SENSORY TOYS SET.		18.51
V0189238	06_6030_45110_5401002 SPOT IT! JUNIOR ANIMALS .. CARD GAME.		7.99
V0189238	06_6030_45110_5401002 PACK OF 10 RANDOM .. AUTHENTIC LEGO FI		28.38
V0189238	06_6030_45110_5401002 THAMES & KOSMOS KIDS .. FIRST BOTANY.		36.32
V0189238	06_6030_45110_5401002 DISNEY HEDBANZ.		22.99
V0189238	06_6030_45110_5401002 TENZI PARTY PACK DICE. .. GAME.		25.00
V0189238	06_6030_45110_5401002 MATTEL GAMES.		16.99
V0189238	06_6030_45110_5401002 GAMEWRIGHT SPLURT! .. PORTABLE PARTY G		9.99
V0189238	06_6030_45110_5401002 BEAT THAT!.		19.99
V0189239	06_6030_45110_5401002 FUNTIME ORIGINAL BASKET. .. CASE HEADB		11.92
V0189239	06_6030_45110_5401002 BATURA DART BOARD TOYS.		19.99
V0189239	06_6030_45110_5401002 TORLAM GIANT MAGNETIC. .. TEN-FRAME SE		19.99
V0189239	06_6030_45110_5401002 TOSS ACROSS.		17.82
V0189239	06_6030_45110_5401002 CIRO 12-IN-1 SOLAR. .. ROBOT TOYS.		20.99
V0189239	06_6030_45110_5401002 SNAP CIRCUITS.		69.04
V0189239	06_6030_45110_5401002 NATIONAL GEOGRAPHIC .. STARTER ROCK TU		39.99
V0189239	06_6030_45110_5401002 LEGO CLASSIC LARGE .. CREATIVE BRICK B		37.98
V0189239	06_6030_45110_5401002 SKILLMATIC GUESS IN 10. .. ANIMAL PLA		13.96
V0189239	06_6030_45110_5401002 SPROGS ART DRYING RACK.		157.43
V0189239	06_6030_45110_5401002 DYNA TRAP MOSQUITO LURE. .. SACHET REF		29.98
V0189239	06_6030_45110_5401002 PORTABLE BASKETBALL HOOP. .. FOR KIDS.		29.65
0328225	AmerenIP	07/08/2021	2,523.77

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DANVILLE AREA COMMUNITY COLLEGE

V0189273	02_7060_71500_5701000	8512579695	6/1-7/1/21.		2,523.77
0328226	AmerenIP			07/08/2021	59.94
V0189274	02_7060_71500_5701000	3363038069	6/1-7/1/21.		59.94
0328227	Applewood Foods Catering			07/08/2021	575.00
V0189261	06_4040_81600_5401002	INSTRUCTIONAL SUPPLIES.	.. FOR IMIN TA		575.00
0328228	Aqua Illinois			07/08/2021	1,505.83
V0189230	02_7060_71500_5704000	0011604110841479	WATER. 5/27-6/28/21.		1,505.83
0328229	Bacon & Van Buskirk Glass			07/08/2021	765.00
V0189213	02_7010_71100_5304000	REPLACE WINDOWS VH/	3RD F.		765.00
0328230	Berrys Garden Center Inc			07/08/2021	110.00
V0189225	01_8040_84800_5509000	FLOWERS-YOUNG.			55.00
V0189226	01_8040_84800_5509000	FLOWERS-WILLIAMS.			55.00
0328231	Blue Cross & Blue Shield of Il			07/08/2021	176,140.00
V0189268	01_0000_00000_2105000	JULY HEALTH INSURANCE.			176,140.00
0328232	Lientz Publishing Co			07/08/2021	35.00
V0189248	01_8030_83100_5406000	1 YEAR SUBSCRIPTION.			35.00
0328233	CliftonLarsonAllen LLP			07/08/2021	500.00
V0189260	06_4040_81621_5302000	TAX SEMINAR ON ..	JUNE 22, 2021.		500.00
0328234	Connor Company			07/08/2021	11.68
V0189256	02_7010_71100_5404004	HVAC PLUMBING PARTS.			11.68
0328235	Constellation Newenergy			07/08/2021	8,149.71
V0189253	02_7060_71500_5701000	BG-91996	JUNE GAS.		8,149.71
0328236	Custom Care Dry Cleaners			07/08/2021	40.00
V0189228	02_7020_71200_5304000	MOP HEADS	7/8/21.		40.00
0328237	DEX			07/08/2021	740.80
V0189245	01_8030_83100_5407000	#710186115.			740.80
0328238	DP Supply Inc			07/08/2021	869.64
V0189227	02_7020_71200_5401004	BSA CLEANING SUPPLIES.			869.64
0328239	Fastenal Company			07/08/2021	415.47
V0189251	01_1030_13520_5401002	SUPPLIES.			415.47
0328240	Sandra Finch			07/08/2021	124.09
V0189252	01_8050_88800_5502002	TRAVEL EXPENSES-ICCTA.	6/4-6/5/21.		124.09

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0328241	G4S Secure Solutions	07/08/2021	3,162.00
V0189231	12_8060_89200_5309000 SECURITY 6/21-6/27/21.		3,162.00
0328242	Grainger Industrial	07/08/2021	62.79
V0189263	02_7010_71100_5401004 HVAC PLUMBING PARTS.		62.79
0328243	IBM Corporation	07/08/2021	1,116.36
V0189232	01_8080_86100_5304000 SWMA FOR AIX STD EDITION. . . SFTWARE M		507.78
V0189232	01_8080_86100_5304000 SE AIX 6.1 PWR 4/5/6 .. USUAGE KD E5 S		608.58
0328244	Illinois State Fire Marshal	07/08/2021	30.00
V0189217	02_7010_71100_5304000 ELEVATOR REGISTR-JH.		30.00
0328245	Interact Communications, Inc	07/08/2021	4,000.00
V0189242	01_8030_83100_5407000 IMPLEMENTATION-MEDIA BUY.		4,000.00
0328246	Jameson Steel Fab Inc	07/08/2021	3,989.25
V0189249	10_4010_16271_5401002 10 GA 60X120 HR SHEET .. 3375 LBS.		3,989.25
0328247	Johnson Controls	07/08/2021	2,871.48
V0189216	02_7010_71100_5304000 HVAC REPAIRS.		2,871.48
0328248	Just the Facts Publishing	07/08/2021	30.00
V0189244	01_8030_83100_5407000 ADS-SUMMER CLASSES.		30.00
0328249	Kirby Built	07/08/2021	1,046.86
V0189259	03_7010_73404_5804000 EXTERIOR SIGN FOR .. JACOBS HALL.		792.01
V0189259	03_7010_73404_5804000 ADJUSTMENT.		254.85
0328250	Lee's Famous Recipe	07/08/2021	62.08
V0189250	06_4020_16600_5409000 FIBERTEQ L-SHIP/OUT LOUD. 6/30/21.		62.08
0328251	Lowe's Business Account	07/08/2021	1,705.65
V0189275	06_1090_13928_5401002 CORDLESS DRILL, CORDLESS. . . CIRCULAR		1,130.92
V0189276	06_1090_13928_5401002 P2100888 CREDIT.		464.02-
V0189277	06_7080_78634_5401002 DEWALT BATTERIES AND. . . CHARGERS, TOOL		853.45
V0189278	01_1010_11100_5401001 MISC ART SUPPLIES FOR .. ARTS IN THE P		147.31
V0189279	02_7010_71100_5401004 2 GAL PRO TANK-MAINT.		37.99
0328252	McMaster Carr	07/08/2021	78.63
V0189262	02_7010_71100_5401004 HVAC PLUMBING PARTS.		78.63
0328253	NCMPR	07/08/2021	150.00
V0189247	01_8030_83100_5302000 WEBINAR 6/7/21.		150.00
0328254	Neuhoff Media	07/08/2021	3,000.00
V0189264	06_4040_81621_5407000 SBDC		1,500.00
V0189266	06_4040_81621_5407000 SBDC.		1,500.00

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0328255	Mrs Stephane Potts	07/08/2021	105.86
V0189257	01_3020_32100_5509000 STAFF DEVELOPMENT.		105.86
0328256	PRINCIPAL LIFE INSURANCE CO	07/08/2021	16,819.58
V0189269	01_0000_00000_2105001 JULY LIFE/ DENTAL INSURAN.		8,124.39
V0189269	01_0000_00000_2105003 JULY LIFE/ DENTAL INSURAN.		8,695.19
0328257	Project Lead the Way	07/08/2021	1,950.00
V0189240	01_1030_13530_5401002 PARTICIPATION FEE-ENGINEE.		1,950.00
0328258	Springfield Electric	07/08/2021	196.20
V0189255	02_7010_71100_5401004 LIGHT BALLAST.		196.20
0328259	Tek Collect	07/08/2021	511.49
V0189243	01_8060_89100_5904000 COLLECTION COMMISSION.		511.49
0328260	Terminix Company	07/08/2021	250.00
V0189280	02_7010_71100_5304000 PEST CONTROL.		250.00
0328261	Universal Cheerleaders Associa	07/08/2021	1,300.00
V0189241	10_3060_35855_5503003 DEP-CHEER CAMP 7/24-26.		1,300.00
0328262	Venture Mechanical	07/08/2021	630.09
V0189214	02_7010_71100_5304000 REPLACE LEAK/ ROOF DRAIN MM 2ND FLR.		630.09
0328263	VISA	07/08/2021	115.86
V0189233	01_8010_88200_5509000 DR PAGE EXPENSES.		115.86
0328264	VISA	07/08/2021	587.65
V0189246	01_8030_83100_5401001 L CONKLIN EXPENSES.		49.45
V0189246	01_8030_83100_5407000 L CONKLIN EXPENSES.		538.20
0328265	VISA	07/08/2021	491.20
V0189254	06_1060_15654_5401002 L WILLIAMS EXPENSES.		344.22
V0189254	06_1060_15700_5407000 L WILLIAMS EXPENSES.		146.98
0328266	VISA	07/08/2021	253.34
V0189270	01_1020_13240_5401002 T BETANCOURT EXPENSES.		103.34
V0189270	01_8010_82800_5407000 T BETANCOURT EXPENSES.		150.00
0328267	VSP of Illinois NFP	07/08/2021	3,610.11
V0189267	01_0000_00000_2105002 JULY VISION INSURANCE.		3,610.11
0328268	Tyler Duane Taylor	07/09/2021	69.00
V0189219	06_4080_58810_5309000 WEBSITE MAINT FEE.		69.00
0328269	AT&T Mobility	07/09/2021	60.47

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DANVILLE AREA COMMUNITY COLLEGE

V0189220	06_4020_58800_5705000	#827306294 6/27-7/26/21.	60.47
0328270	CDW Government Inc	07/09/2021	537.37
V0188889	06_4080_58810_5401001	BROTHER HL-L9310CDW .. PRINTER.	537.37
0328271	First Institute Training & Mgm	07/09/2021	12,323.57
V0189258	06_4030_52214_5309050	CONTRACT PAYMENT.	5,583.05
V0189258	06_4030_52214_5902059	CONTRACT PAYMENT.	14.00
V0189258	06_4030_52214_5902062	CONTRACT PAYMENT.	6,726.52
0328272	Mr Terry R. Hawthorne	07/09/2021	45.00
V0189224	06_4030_51212_5902059	DOT DRUG SCREEN.	45.00
0328273	Ms Sha'tajhia L. Joyner	07/09/2021	440.00
V0189222	06_4030_51212_5902055	MILEAGE JUNE '21.	440.00
0328274	Polyclinic Medical Equipment	07/09/2021	79.20
V0189218	06_4030_51212_5902059	TOP - 4725 TEAL XL.	35.10
V0189218	06_4030_51212_5902059	PANT - 4242 TEAL M.	44.10
0328275	Ms Haley N. Shaw	07/09/2021	30.00
V0189221	06_4030_51212_5902055	MILEAGE MAY '21.	30.00
0328276	VISA	07/09/2021	931.00
V0189272	06_4020_53212_5902059	J JETT EXPENSES.	577.00
V0189272	06_4030_51212_5902059	J JETT EXPENSES.	354.00
0328277	Ms Michelle Weber	07/09/2021	75.00
V0189223	06_4020_53212_5902055	MILEAGE JUNE '21.	75.00
0328278	ACCT	07/13/2021	3,540.00
V0189358	01_8050_88800_5406000	ANNUAL INSTITUTIONAL DUES.	3,540.00
0328279	Amazon/GE Money Bank	07/13/2021	780.98
V0189284	01_3010_31100_5401001	RICOH 407316 HIGH YIELD. .. PRINT CART	135.00
V0189285	01_3010_31100_5401001	POST-IT SUPER STICKY .. NOTES - ASSORT	12.99
V0189285	01_3010_31100_5401001	SHARPE TANK HIGHLIGHTERS. .. ASSORTED	7.89
V0189285	01_3010_31100_5401001	SHARPIE 27145 POCKET. .. HIGHLIGHTERS.	5.47
V0189285	01_3010_31100_5401001	ZEBRA PEN Z-GRIP PENS BLK.	14.54
V0189285	01_3010_31100_5401001	ZEBRA PEN Z-GRIP PENS-BLU.	6.79
V0189285	01_3010_31100_5401001	SCOTCH HEAVY DUTY .. PACKAGING TAPE.	19.98
V0189285	01_3010_31100_5401001	DIMEX 46"X60" CLEAR .. RECTANGLE OFFIC	95.16
V0189285	01_3010_31100_5401001	150 PACK LARGE RUBBER. .. BANDS.	13.99
V0189285	01_3010_31100_5401001	3M DESKTOP DOCUMENT. .. HOLDER.	26.52
V0189285	01_3010_31100_5401001	POWER GEAR TELEPHONES. .. SHOULDER RES	29.62
V0189301	01_3020_37100_5401001	SWIVEL TASK CHAIR WITH .. FLIP UP ARMS	118.89
V0189301	01_3020_37100_5401001	BLACK & DECKER 12 CUP. .. COFFEE POT.	19.74
V0189301	01_3020_37100_5401001	RICHO SP320DN & SPC242DN. .. TONER CAR	274.40
0328280	Aramark Uniform Service	07/13/2021	172.84
V0189338	02_7020_71200_5309000	UNIFORMS-BSA 7/9/21.	110.84
V0189339	02_7010_71100_5309000	UNIFORMS-MAINT 7/9/21.	62.00

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0328281	ASSESSMENT TECHNOLOGIES INSTIT	07/13/2021	51,725.00
V0189336	01_1040_12400_5404002 ATI PROCTORING.		5.00
V0189359	01_1040_12400_5404002 ASSESSMENTS.		40,960.00
V0189360	01_1040_12400_5404002 ASSESSMENTS.		10,760.00
0328282	Mr Lucas A. Atwood	07/13/2021	1,335.00
V0189343	01_1040_12400_5309000 BACKGROUND CHECKS.		1,025.00
V0189343	01_1040_12410_5309000 BACKGROUND CHECKS.		310.00
0328283	Call One	07/13/2021	3,341.30
V0189393	02_7060_71500_5705000 #1212458 7/15-8/14/21.		3,341.30
0328284	Carle Physician Group	07/13/2021	1,198.00
V0189287	01_8040_84800_5309000 #2032606 A LIMON.		75.00
V0189288	01_8040_84800_5309000 #2156181 A DEROECK.		75.00
V0189289	01_8040_84800_5309000 #1029424 A NASSER.		158.00
V0189290	01_8040_84800_5309000 #1010107 A JENKINS.		75.00
V0189291	01_8040_84800_5309000 #2208529 B LEWIS.		75.00
V0189292	01_8040_84800_5309000 #1387879 E BARTZIS.		75.00
V0189293	01_8040_84800_5309000 #2037615 E LIST.		75.00
V0189294	01_8040_84800_5309000 #1486123 J NUCKOLLS.		75.00
V0189295	01_8040_84800_5309000 #1337006 K REINING.		140.00
V0189296	01_8040_84800_5309000 #1527224 K DAILEY.		75.00
V0189297	01_8040_84800_5309000 #1386715 M NOSLER.		75.00
V0189298	01_8040_84800_5309000 #1470988 S ELLIOTT.		75.00
V0189299	01_8040_84800_5309000 #3041090 S DUNBAR.		75.00
V0189300	01_8040_84800_5309000 #0642322 T FOSTER.		75.00
0328285	City of Danville	07/13/2021	3,200.00
V0189312	12_8060_89200_5309000 SECURITY 6/16-6/29/21.		2,400.00
V0189384	02_7030_71300_5304000 YARD WASTE TIPPING FEES. 6/17, 6/29/21		800.00
0328286	Commercial Builders Inc	07/13/2021	55,213.03
V0189376	03_7010_73404_5804000 PROJ 1902A JH.		55,213.03
0328287	Commercial-News	07/13/2021	450.00
V0189377	01_8030_83100_5407000 #214261 SUM ILLIANA 6/10/.		450.00
0328288	County Market	07/13/2021	1,390.21
V0189356	10_4010_16271_5309000 C4K-1ST GIG 6/21-6/26/21.		246.41
V0189394	05_6030_45100_5401009 CDC 6/7/21.		215.54
V0189395	01_1030_16550_5401002 CUL ARTS 6/8/21.		13.27
V0189396	05_6030_45100_5401009 CDC 6/14/21.		221.99
V0189397	01_1030_16550_5401002 CUL ARTS 6/21/21.		126.97
V0189398	05_6030_45100_5401009 CDC 6/21/21.		343.69
V0189399	01_1030_16550_5401002 CUL ARTS 6/22/21.		52.67
V0189400	01_1030_16550_5401002 CUL ARTS 6/24/21.		60.84
V0189401	01_1030_16550_5401002 CUL ARTS 6/29/21.		71.82
V0189402	01_1030_16550_5401002 CUL ARTS 6/30/21.		37.01
0328289	DAVIS and DELANOIS PC	07/13/2021	3,643.75
V0189383	01_8060_89100_5305000 LEGAL SRVCS-MAR '21.		3,643.75

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0328290	DP Supply Inc	07/13/2021	165.23
V0189309	05_6080_43100_5409000	SUPPLIES.	26.51
V0189346	02_7020_71200_5401004	BSA SUPPLIES.	138.72
0328291	Dreamcatcher Curriculum	07/13/2021	967.50
V0189405	06_3020_33621_5401002	WORKSHOP CURRICULUM .. GUIDES (PRINTED	952.00
V0189405	06_3020_33621_5401002	SHIPPING.	15.50
0328292	Ellucian Company LP	07/13/2021	18,029.00
V0189352	01_8080_86100_5309000	MANAGED SRVCS 8/21.	13,238.00
V0189353	16_8080_86800_5302000	MANAGED SRVCS 7/21.	4,791.00
0328293	EMS Software LLC	07/13/2021	12,575.03
V0189350	01_8080_86100_5404002	ANNUAL SOFTWARE MAINT FEE.	12,575.03
0328294	Fastenal Company	07/13/2021	137.21
V0189321	01_1030_13540_5401002	40LB WASHING DETERGENT. .. QUOTE #1285	137.21
0328295	Follett Higher Education Group	07/13/2021	6,745.58
V0189326	01_8010_82800_5401001	#1412 FIN/ ADMIN 6/10/21.	319.90
V0189327	01_1010_11800_5401001	#1412 LIB ARTS 6/10/21.	21.96
V0189328	01_8010_88200_5401001	#1412 OFF/INSTR 6/24/21..	50.00
V0189329	06_3020_33621_5401002	#1412 S WRIGHT/TRIO 6/11/.	475.50
V0189330	01_0000_00000_2301000	#2021SU 6/1-6/30/21.	4,999.77
V0189331	01_0000_00000_2301000	#1613 6/1-6/30/21.	102.97
V0189332	01_0000_00000_2301000	#1614 6/1-6/30/21.	721.25
V0189333	01_0000_00000_2301000	#1615 6/1-6/30/21.	54.23
0328296	FORESIGHT SPORTS	07/13/2021	12,800.00
V0189378	06_1090_89655_5806000	2ND 1/2 GOLF SIMULATOR.	12,800.00
0328297	G4S Secure Solutions	07/13/2021	3,112.40
V0189351	12_8060_89200_5309000	SECURITY 6/28-7/4/21.	3,112.40
0328298	ICCTA	07/13/2021	4,226.00
V0189386	01_8050_88800_5406000	FY22 1ST 1/2 DUES. 7/1-12/31/21.	4,226.00
0328299	IL Counties Risk Mgmt Trust	07/13/2021	145,851.00
V0189282	02_7090_71800_5607000	INSURANCE RENEWAL '21-22. PROPERTY/ LI	113,286.00
V0189282	12_8060_89200_5605000	INSURANCE RENEWAL '21-22. PROPERTY/ LI	32,565.00
0328300	Mrs Samantha K. Johnson	07/13/2021	60.00
V0189308	06_4020_17616_5409000	MILEAGE MAY '21.	60.00
0328301	Mrs Samantha K. Johnson	07/13/2021	255.00
V0189307	06_4020_17616_5409000	MILEAGE JUNE '21.	255.00
0328302	KONE Inc	07/13/2021	12,173.28
V0189349	02_7010_71100_5304000	'21-22 CONTRACT AGRMT FEE.	12,173.28

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0328303	Lee's Famous Recipe		07/13/2021	235.94
V0189133	10_4040_89600_5501000	LABOR MGMT 6/17/21.		235.94
0328304	Mickey's Linen & Towel Supply		07/13/2021	300.54
V0189334	01_1030_16550_5401002	5452-00000 7/8/21.		136.14
V0189335	01_1030_16550_5401002	5452-00000 7/8/21.		164.40
0328305	Motion Industries Inc		07/13/2021	42.68
V0189283	02_7010_71100_5404004	MAINT HVAC V-BELTS.		42.68
0328306	NCMPR		07/13/2021	700.00
V0189323	01_8030_83100_5406000	'21-22 MEMBERSHIP RENEWAL. CONKLIN/COR		700.00
0328307	News-Gazette		07/13/2021	947.36
V0189324	01_8030_83100_5407000	#99226190 GRAD 6/17/21.		500.00
V0189387	01_8040_84800_5407000	#99226190 DIR OF 6/22/21.		298.36
V0189388	01_8040_84800_5407000	#99226190 DIR OF 6/30/21.		149.00
0328308	Polyclinic Medical Equipment		07/13/2021	1,898.50
V0189302	06_4020_17616_5409000	CNA SUPPLIES-B YORK.		222.50
V0189303	06_4020_17616_5409000	SUPPLIES-S DAVIS.		225.50
V0189304	06_4020_17616_5409000	SUPPLIES-A PASCUAL.		209.00
V0189305	06_4020_17616_5409000	SUPPLIES-N MASON.		221.00
V0189306	06_4020_17616_5409000	SUPPLIES-S JOHNSON.		217.50
V0189379	06_4020_17616_5409000	SUPPLIES-C MILLER.		170.00
V0189380	06_4020_17616_5409000	SUPPLIES-A DOGGETT.		197.50
V0189381	06_4020_17616_5409000	SUPPLIES-T BECKER.		214.50
V0189382	06_4020_17616_5409000	SUPPLIES-S POKE.		221.00
0328309	Power Systems		07/13/2021	8,446.46
V0189364	06_8060_89864_5401002	25 POUND PLATES.		690.16
V0189364	06_8060_89864_5401002	35 POUND PLATES.		913.20
V0189364	06_8060_89864_5401002	45 POUND PLATES.		1,640.76
V0189364	06_8060_89864_5401002	SHIPPING.		343.16
V0189364	06_8060_89864_5401002	ADJUSTMENT.		222.22
V0189365	06_8060_89864_5401002	BOSU NEXGEN HOME EDITION.		245.42
V0189365	06_8060_89864_5401002	BOSU NEXGEN PRO BALANCE.		323.90
V0189365	06_8060_89864_5401002	SHIPPING.		41.07
V0189365	06_8060_89864_5401002	ADJUSTMENT.		0.97
V0189366	06_8060_89864_5401002	SIERRA OAK PLATFORM HALF. .. RACK.		3,184.42
V0189366	06_8060_89864_5401002	SHIPPING.		840.75
V0189366	06_8060_89864_5401002	ADJUSTMENT.		0.43
0328310	Premier Print Group		07/13/2021	2,090.00
V0189341	01_8030_83100_5402000	PRINTING FALL POSTCARD.		2,090.00
0328311	Rogers Supply Co		07/13/2021	478.27
V0189345	02_7010_71100_5404004	HVAC AIR FILTERS.		203.18
V0189347	02_7010_71100_5404004	HVAC MOTOR-TC REPAIRS.		275.09
0328312	S.J. Smith Company		07/13/2021	3,305.51
V0189320	06_3020_33650_5401013	ROBUST FEED U6 KIT.		3,578.74

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V0189320 06_3020_33650_5401013 5% DISCOUNT FOR TRADE-IN. 273.23-

0328313	SECURITAS ELECTRONIC SECURITY	07/13/2021	3,256.84
V0189315	12_8060_89200_5304000 FIRE ALARM CONTRACT.		1,668.44
V0189316	12_8060_89200_5304000 SEC CAMERA MAINT.		717.67
V0189317	12_8060_89200_5304000 ALARM MAINT.		807.23
V0189318	12_8060_89200_5304000 HOOP ALARM.		27.50
V0189319	12_8060_89200_5304000 HOOP ALARM.		36.00

0328314	Dr Lily W. Siu	07/13/2021	20.00
V0189355	01_4010_16200_5401002 SUPPLIES-POTTERY CLASSES.		20.00

0328315	Sleep Inn and Suites	07/13/2021	752.40
V0189390	01_3060_35150_5502003 HOTEL/ LEWIS & CLARK/ MAY.		752.40

0328316	Mr Earle H. Steiner	07/13/2021	420.00
V0189404	06_4040_81600_5501000 TRAVEL REIMBURSEMENT. SIU-C MENTOR TRN		420.00

0328317	Terminix Company	07/13/2021	4,925.00
V0189348	02_7010_71100_5304000 ANNUAL TERMITE INSPECTION.		4,925.00

0328318	Titan Brands	07/13/2021	5,749.76
V0189367	06_8060_89864_5401002 LEGSPRS1 KIT.		1,099.99
V0189368	06_8060_89864_5401002 FNLTNR 400883.		2,199.99
V0189369	06_8060_89864_5401002 BBUMP10-430101.		59.99
V0189370	06_8060_89864_5401002 BBUMP15-430102.		69.99
V0189371	06_8060_89864_5401002 BBUMP45-430105.		659.94
V0189372	06_8060_89864_5401002 BBUMP 230-430117.		429.99
V0189373	06_8060_89864_5401002 RKTBRV2 430077.		269.99
V0189374	06_8060_89864_5401002 BBUMP35-430104.		479.94
V0189375	06_8060_89864_5401002 50BAR 430001.		479.94

0328319	Vermilion County Health Dept	07/13/2021	96.00
V0189389	01_8040_84800_5309000 TB TESTS-CDC/ MAY '21.		96.00

0328320	Vermilion Development Corporat	07/13/2021	6,633.14
V0189311	05_6080_43100_5709000 REIMBURSE UTIL/MAR-JUNE.		633.14
V0189314	05_6080_43100_5601000 JULY RENT/ 407 FRANKLIN.		6,000.00

0328321	VISA	07/13/2021	1,106.56
V0189286	01_8050_88800_5502002 C LEWIS EXPENSES.		266.56
V0189286	01_8060_89100_5401001 C LEWIS EXPENSES.		40.00
V0189286	06_3020_33621_5509000 C LEWIS EXPENSES.		800.00

0328322	VISA	07/13/2021	928.27
V0189322	06_3020_33650_5401002 T CUMMINGS EXPENSES.		295.38
V0189322	06_7080_78636_5401002 T CUMMINGS EXPENSES.		632.89

0328323	VISA	07/13/2021	2,225.07
V0189325	06_3020_33621_5404002 S EHMEN EXPENSES.		1,590.00
V0189325	06_3020_33650_5401002 S EHMEN EXPENSES.		485.07
V0189325	06_3020_33650_5502006 S EHMEN EXPENSES.		150.00

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0328324	VISA		07/13/2021	821.93
V0189354	01_2030_22200_5401002	L HENSGEN EXPENSES.		12.00
V0189354	01_4010_16200_5309000	L HENSGEN EXPENSES.		705.00
V0189354	01_4010_16200_5501000	L HENSGEN EXPENSES.		104.93
0328325	VISA		07/13/2021	687.95
V0189385	01_8010_88100_5401001	K THURMAN EXPENSES.		177.61
V0189385	01_8060_89100_5501000	K THURMAN EXPENSES.		40.04
V0189385	06_4020_16600_5401002	K THURMAN EXPENSES.		470.30
0328326	Worldpoint ECC Inc		07/13/2021	92.64
V0189313	01_1040_16510_5401002	SUPPLIES.		92.64
0328327	Financial Aid		07/13/2021	5,644.00
Various	*** Consolidating 17 Checks: 0328327 - 0328343			5,644.00
0328344	Amazon/GE Money Bank		07/15/2021	376.14
V0189472	06_0000_45110_2400000	P2100857.		299.98
V0189473	01_1010_12100_5401002	SHARP 8 DIGIT TWIN .. POWERED CALCULAT		76.16
0328345	Arnolds Office Supplies		07/15/2021	23.72
V0189419	01_8020_82100_5401001	PLANNER.		23.72
0328346	Bushue Background Screening		07/15/2021	432.00
V0189439	12_8060_89200_5302000	BACKGROUND CHECKS-JUNE.		432.00
0328347	Carnaghi Towing & Repair		07/15/2021	533.03
V0189408	01_1030_16520_5304000	SERVICE/ REPAIR 6/22/21.		229.98
V0189409	01_1030_16520_5304000	SERVICE/ REPAIR 6/21/21.		303.05
0328348	CDW Government Inc		07/15/2021	142.31
V0189460	01_3020_32100_5401001	MICROSOFT WIRELESS MOBILE. .. MOUSE 40		51.98
V0189460	01_3020_32100_5401001	LOGITECH HD WEBCAM C930E.		99.79
V0189460	01_3020_32100_5401001	ADJUSTMENT.		9.46-
0328349	Chief LOC CDS		07/15/2021	525.00
V0189457	01_2010_21100_5405002	ANNUAL CLASSIFICATION WEB. .. SUB. 2-4		525.00
0328350	Miss Lindsey R. Childress		07/15/2021	497.00
V0189445	06_4020_17616_5409000	UWORLD/NCLEX/C TEST.		497.00
0328351	Commercial-News		07/15/2021	2,336.00
V0189440	01_8040_84800_5407000	#213955 VP ACAD 6/12/21.		523.00
V0189441	01_8040_84800_5407000	#213955 P/T A/C 6/12/21.		448.00
V0189442	01_8040_84800_5407000	#213955 COORD/RECR 6/12/2.		523.00
V0189443	01_8040_84800_5407000	#213955 CONTROLLER 6/19/2.		523.00
V0189444	01_8040_84800_5407000	#213955 ADMIN ASST 6/26/2.		319.00
0328352	Commercial-News		07/15/2021	179.88

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V0189458	01_2010_21100_5406000	NEWSPAPER DIGITAL .. SUBSCRIPTION OF 1	179.88
0328353	County Market		07/15/2021
V0189413	05_6030_45100_5401009	CDC 6/24/21.	14.56
V0189414	05_6030_45100_5401009	CDC 6/28/21.	204.85
0328354	DACC Classified Staff Associat		07/15/2021
V0189417	01_0000_00000_2109020	CL STF U DUES P/R 7/15/21.	795.62
0328355	DACC Foundation		07/15/2021
V0189416	01_0000_00000_2109011	P/R DEDUCTIONS 7/15/21.	648.81
0328356	DP Supply Inc		07/15/2021
V0189474	02_7020_71200_5401004	FLOOR MATS.	403.60
0328357	Ellucian Company LP		07/15/2021
V0189428	01_8080_86100_5302000	OFF SITE W/E 6/4-6/30/21.	1,597.50
V0189429	01_8080_86100_5302000	OFF SITE W/E 6/4.	213.00
0328358	Fastenal Company		07/15/2021
V0189412	01_1030_13520_5401002	SUPPLIES.	81.62
0328359	Gibson Teldata Inc		07/15/2021
V0189490	05_6080_43100_5304000	PHONE SYSTEM REPAIR.	137.50
0328360	GLOBAL KNOWLEDGE TRAINING LLC		07/15/2021
V0189435	01_1030_13540_5502001	ADMINISTERING A SQL .. DATABASE INFRAS	2,995.00
V0189435	01_1030_13540_5502001	DISCOUNT.	389.35
0328361	Gordon Food Services		07/15/2021
V0189415	05_6030_45100_5401009	CDC 7/13/21.	423.58
0328362	Grainger Industrial		07/15/2021
V0189421	02_7010_71100_5401004	PLUMBING PARTS-MM.	154.33
0328363	Tom Grey		07/15/2021
V0189436	06_4020_16600_5302000	VOYANT HAZMAT JULY '21.	4,329.25
0328364	Johnson Controls		07/15/2021
V0189411	02_7010_71100_5304000	HVAC REPAIRS-MM.	444.50
0328365	Kanopy Inc		07/15/2021
V0189431	01_2010_21100_5404002	1 YR SUBSC RENEW-"M".	120.00
V0189432	01_2010_21100_5404002	1 YR SUBSC RENEW-6 MOVIES.	720.00
0328366	Kirby Built		07/15/2021
V0189475	02_7010_71100_5404004	NEW STREET SIGN FOR .. HEGELER HALL.	502.55
V0189475	02_7010_71100_5404004	ADJUSTMENT.	0.10

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0328367	Miss Brittany N. Lewis	07/15/2021	600.00
V0189479	01_8060_89100_5209001 TUITION REIMBURSEMENT.		600.00
0328368	LT RICHARD DOWIATT SCHOLARSHIP	07/15/2021	452.00
V0189471	10_0000_64001_4801000 UNUSED SCHLRSHP-ROLINITIS.		452.00
0328369	MG TRUST COMPANY LLC	07/15/2021	5,291.68
V0189418	01_0000_00000_2104000 TPA 000207 JUNE '21.		5,291.68
0328370	Cindy Stumph	07/15/2021	23.50
V0189480	12_8060_89200_5409000 LAPEL PIN.		23.50
0328371	Menards/Capital One Commercial	07/15/2021	855.18
V0189425	06_0000_13927_2400000 P2100872.		715.22
V0189426	02_7010_71100_5404004 TV MOUNTS LH205/MRKT LAB.		139.96
0328372	NILRC	07/15/2021	204.75
V0189433	01_2010_21100_5406000 RDA TOOL KIT SUBSCRIPTION.		204.75
0328373	NJCAA Coaches Assoc	07/15/2021	724.00
V0189470	01_3060_35800_5406000 COACHES DUES.		724.00
0328374	NJCAA Region 24 Women	07/15/2021	400.00
V0189468	01_3060_35800_5406000 REGION 24 DUES-WOMEN.		400.00
0328375	NJCAA REGION XXIV MEN	07/15/2021	400.00
V0189469	01_3060_35800_5406000 REGION 24-MEN.		400.00
0328376	Miss Bethany K. Pirie	07/15/2021	225.90
V0189446	06_4020_17616_5409000 RN UNIFORMS.		225.90
0328377	Pocket Nurse	07/15/2021	88.00
V0189430	06_0000_33650_2400000 P2100886.		88.00
0328378	Polyclinic Medical Equipment	07/15/2021	1,696.75
V0189448	06_4020_17616_5409000 CNA SUPPLIES-H LANGE.		208.50
V0189449	06_4020_17616_5409000 CNA SUPPLIES-E JAMESON.		194.50
V0189450	06_4020_17616_5409000 CNA SUPPLIES-K MATTES.		193.75
V0189451	06_4020_17616_5409000 CNA SUPPLIES-S CRIDER.		215.00
V0189452	06_4020_17616_5409000 CNA SUPPLIES-M COE.		221.50
V0189453	06_4020_17616_5409000 CNA SUPPLIES-A ALCORN.		217.00
V0189454	06_4020_17616_5409000 CNA SUPPLIES-A ROBINSON.		230.00
V0189455	06_4020_17616_5409000 CNA SUPPLIES-J JEFFERSON.		216.50
0328379	PORTAL ENTERTAINMENT GROUP LLC	07/15/2021	8,750.00
V0189437	06_1090_89655_5401002 FIRST GIG SCHOLARSHIPS.		2,000.00
V0189438	10_4010_16271_5401002 FIRST GIG REGISTRATIONS.		6,750.00
0328380	Proquest LLC	07/15/2021	944.58

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DANVILLE AREA COMMUNITY COLLEGE

V0189459	01_2010_21100_5406000	PURCHASE OF ELECTRONIC. . . DATABASE MU	944.58
0328381	Quill Corp		07/15/2021
V0189434	01_8010_88100_5401001	QUICKSTRIP ENVELOPES.	217.95
V0189434	01_8010_88200_5401001	QUICKSTRIP ENVELOPES.	217.95
0328382	Ray OHerron Co Inc		07/15/2021
V0189488	12_8060_89200_5409000	SUPPLIES-N HOWIE.	315.93
V0189489	12_8060_89200_5409000	POLOS.	452.94
0328383	Robbins Schwartz Nicholas		07/15/2021
V0189478	12_8060_89200_5305000	LEGAL CONSULT TITLE IX.	500.00
0328384	Rogers Supply Co		07/15/2021
V0189420	02_7010_71100_5404004	HVAC PARTS-MM A/C.	297.79
0328385	Trent Simpson		07/15/2021
V0189422	02_7010_71100_5304000	FREEZER REPAIRS-SUBWAY.	170.00
0328386	Township Officials of Illinois		07/15/2021
V0189456	10_0000_64001_4801000	UNUSED SCHLRSH-P DARBY.	1,066.43
0328387	VISA		07/15/2021
V0189463	01_3060_35100_5504000	D GOUARD MBB EXPENSES.	204.51
V0189463	10_3060_35305_5401009	D GOUARD MBB EXPENSES.	107.36
0328388	VISA		07/15/2021
V0189464	01_3060_35800_5401001	M CERVANTES SB EXPENSES.	56.30
0328389	VISA		07/15/2021
V0189465	10_3060_35325_5401009	T BUNTON EXPENSES.	128.46
0328390	VISA		07/15/2021
V0189466	01_3060_35150_5504000	C HICKS BB EXPENSES.	211.86
0328391	VISA		07/15/2021
V0189467	01_3060_35110_5504000	E HARRIS WBB EXPENSES.	249.41
V0189467	10_3060_35305_5401009	E HARRIS WBB EXPENSES.	348.80
V0189467	10_3060_35315_5401009	E HARRIS WBB EXPENSES.	348.79
0328392	VISA		07/15/2021
V0189477	01_8040_84800_5504000	J CRANMORE EXPENSES.	724.00
0328393	VISA		07/15/2021
V0189487	06_4020_17616_5409000	T BUNTON/B HENSGEN EXPENS.	165.25
V0189487	12_8060_89200_5304000	T BUNTON/B HENSGEN EXPENS.	690.00
0328394	Ms Hope E. Wakeland		07/15/2021
V0189447	06_4020_17616_5409000	RN SCRUBS/ SHOES.	470.17

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0328395	Walmart Community	07/15/2021	257.22
V0189423	10_4010_16271_5401002	MISC SUPPLIES FOR STEM. . . CAMP-COLLEG	76.34
V0189424	06_0000_13927_2400000	P2100870.	180.88
0328396	Woodburn Press	07/15/2021	2,213.68
V0189406	06_3020_33621_5401002	ITEM #1098-100 MENTAL. . . HEALTH AWARE	898.95
V0189406	06_3020_33621_5401002	ITEM #1155-100 GETTING A. . . JOB RACK	898.95
V0189406	06_3020_33621_5401002	ITEM #506-HP 2021-2022. . . MONTHLY PLA	233.00
V0189406	06_3020_33621_5401002	SHIPPING.	182.78
0328397	ACT	07/20/2021	1,408.00
V0189507	06_4020_16600_5401002	B2190208 WORKKEYS.	1,408.00
0328398	Advanced Commercial Roofing	07/20/2021	1,739.13
V0189509	02_7010_71100_5304000	#210288 ROOF REPAIRS MM/L. LH/ BC.	1,739.13
0328399	Amazon/GE Money Bank	07/20/2021	648.77
V0189495	01_8010_82800_5401001	LD COMPATIBLE CYAN 046H. . . TONER.	37.98
V0189496	01_8010_82800_5401001	LD COMPATIBLE MAGENTA. . . 046 H TONER.	37.98
V0189497	01_8020_82100_5401001	LD COMPATIBLE CANON 119. . . 4 PACK.	52.98
V0189499	01_8010_82800_5401001	P2100898.	20.03
V0189522	02_7010_71100_5401004	B2190380.	51.90
V0189523	02_7010_71100_5401004	GROUNDS SUPPLIES.	34.99
V0189548	01_4010_16200_5401001	P2100896.	27.98
V0189549	10_4010_16271_5401002	P2100904.	218.27
V0189550	06_3020_33621_5401002	P2100912.	166.66
0328400	American Heart Association	07/20/2021	630.00
V0189543	01_1040_16510_5401002	SUPPLIES.	300.00
V0189544	01_1040_16510_5401002	SUPPLIES.	260.00
V0189545	01_1040_16510_5401002	SUPPLIES.	70.00
0328401	Kristin L. Anderson	07/20/2021	306.00
V0189553	06_4020_17616_5409000	MILEAGE MAY '21.	68.00
V0189554	06_4020_17616_5409000	MILEAGE JUNE '21.	238.00
0328402	Aramark Uniform Service	07/20/2021	172.84
V0189510	02_7010_71100_5309000	UNIFORMS-MAINT 7/16/21.	62.00
V0189511	02_7020_71200_5309000	UNIFORMS-BSA 7/16/21.	110.84
0328403	Arnolds Office Supplies	07/20/2021	102.30
V0189529	01_8040_76100_5409000	SUPPLIES.	88.94
V0189530	01_8040_76100_5409000	SUPPLIES.	13.36
0328404	Carmack Car Capitol	07/20/2021	73.87
V0189504	01_4010_16250_5401009	OIL CHANGE/TIRE ROT-DR ED.	73.87
0328405	Carolina Biological Supply Co	07/20/2021	50.04
V0189514	01_1010_12200_5401002	CITRIC ACID MONOHYDRATE. . . 100G (8546	17.82
V0189515	01_1010_12200_5401002	TOBACCO SEEDS 3:1 100CT.	10.08
V0189515	01_1010_12200_5401002	TOBACCO SEEDS 1:2:1 . . 1200 CT.	10.08

CASH DISBURSEMENT REGISTER FOR JULY, 2021
DANVILLE AREA COMMUNITY COLLEGE

V0189515	01_1010_12200_5401002	SHIPPING.		12.06
0328406	Caseys General Stores Inc		07/20/2021	286.60
V0189528	01_8040_76100_5401005	B2190348 GAS CHRGS/ JUNE.		286.60
0328407	CDW Government Inc		07/20/2021	500.70
V0189513	01_8010_82800_5401001	CANON 046 - CYAN ORIGINAL. .. TONER CA		110.64
V0189513	01_8010_82800_5401001	CANON 046 - YELLOW ORIG.. .. TONER CAR		110.64
V0189527	01_1090_18700_5401001	P2100754 TONER (2ND ORDER.		279.42
0328408	City of Danville		07/20/2021	2,160.00
V0189542	12_8060_89200_5309000	SECURITY 6/30-7/13/21.		2,160.00
0328409	City of Hoopeston		07/20/2021	83.55
V0189503	02_7090_72400_5704000	B2190201 #164630-01. 6/8-7/7/21.		83.55
0328410	Comcast of Illinois		07/20/2021	188.35
V0189508	01_1020_13240_5401002	8771403080232560. 7/14-8/13/21.		188.35
0328411	Custom Care Dry Cleaners		07/20/2021	50.00
V0189559	02_7020_71200_5304000	MOP HEADS 7/20/21.		50.00
0328412	DP Supply Inc		07/20/2021	42.10
V0189541	01_1030_16550_5401002	SUPPLIES.		42.10
0328413	First Financial Bank		07/20/2021	450.00
V0189516	01_8060_89100_5309000	AGENCY FEE 2020 BONDS.		450.00
0328414	Miss Emily E. Gibson		07/20/2021	284.00
V0189555	06_4020_17616_5409000	MILEAGE MAY '21.		54.00
V0189556	06_4020_17616_5409000	MILEAGE JUNE '21.		230.00
0328415	Gibson Teldata Inc		07/20/2021	385.00
V0189552	02_7060_71500_5705030	INSTALL EMERGENCY PHONE-. NORTH PARKIN		385.00
0328416	Gordon Food Services		07/20/2021	1,221.28
V0189493	01_1030_16550_5401002	CUL ARTS 7/13/21.		1,221.28
0328417	Grainger Industrial		07/20/2021	340.18
V0189512	02_7010_71100_5401004	FIRST AID KITS.		150.54
V0189558	02_7010_71100_5401004	HVAC PARTS-TC.		189.64
0328418	Ms Emma R. Jameson		07/20/2021	75.00
V0189525	06_4020_17616_5409000	CNA STATE EXAM.		75.00
0328419	Kirchner Bldg Centers		07/20/2021	18.18
V0189532	02_7010_71100_5401004	MAINT MATERIALS. CONCRETE MIX.		18.18
0328420	Lakeview College of Nursing		07/20/2021	3,500.00

CASH DISBURSEMENT REGISTER FOR JULY, 2021
DANVILLE AREA COMMUNITY COLLEGE

V0189501	01_0000_00000_4801000	REFUND OVERPAYMENT.		3,500.00
0328421	McMaster Carr		07/20/2021	19.37
V0189557	02_7010_71100_5401004	PLUMBING SUPPLIES.		19.37
0328422	Mickey's Linen & Towel Supply		07/20/2021	190.93
V0189521	01_1030_16550_5401002	#5452-00000 7/15/21.		190.93
0328423	NILRC		07/20/2021	1,076.00
V0189535	01_2010_21100_5406000	MMBRSHP RENEWAL FY22.		1,076.00
0328424	NILRC		07/20/2021	3,439.57
V0189536	01_2010_21100_5406000	SUBSCRIPTION-LIB GUIDES.		3,439.57
0328425	NILRC		07/20/2021	1,010.86
V0189537	01_2010_21100_5406000	INFO BASE/BLOOMS LIT REF.		1,010.86
0328426	NILRC		07/20/2021	1,132.95
V0189538	01_2010_21100_5406000	SUBSCRIPTION-LIBWIZARD.		1,132.95
0328427	NJCAA		07/20/2021	3,200.00
V0189534	01_3060_35800_5406000	MEMBERSHIP DUES 2021-22.		3,200.00
0328428	ONE WITH GOLF LLC		07/20/2021	680.00
V0189500	01_3060_35120_5401009	GOLF BAGS - INV# 3474.		680.00
0328429	Polyclinic Medical Equipment		07/20/2021	210.50
V0189494	06_4020_17616_5409000	CNA SUPPLIES-A HARRIS.		210.50
0328430	ReisUP		07/20/2021	3,500.00
V0189540	06_3020_33621_5401002	REISUP INC LIT FINANCIAL. .. LITERACY		3,500.00
0328431	Mrs Mary S. Skinner		07/20/2021	195.00
V0189517	01_1040_12400_5302000	CONSULT/ NURSING.		195.00
0328432	Sleep Inn and Suites		07/20/2021	764.87
V0189547	10_3060_35835_5406000	B2190366 NJCAA/SANDHILLS.		764.87
0328433	Sparklight		07/20/2021	233.13
V0189531	02_7090_72400_5309000	#127446250 7/8-8/7/21.		233.13
0328434	Universal Cheerleaders Associa		07/20/2021	2,860.00
V0189506	10_3060_35855_5503003	CHEER CAMP 7/24-26.		2,860.00
0328435	Village of Evergreen Park		07/20/2021	100.00
V0189539	01_1030_16520_5401002	TR/TR STUDENT TR VIOL.		100.00
0328436	VISA		07/20/2021	1,217.10

CASH DISBURSEMENT REGISTER FOR JULY, 2021

DANVILLE AREA COMMUNITY COLLEGE

V0189546	10_3060_35325_5401009	T FRENCH M/G EXPENSES.		1,217.10
0328437	Xerox Corporation		07/20/2021	380.95
V0189533	06_1090_13922_5304000	#020-0052237-001 LEASE.		130.95
V0189533	06_1090_13922_5602000	#020-0052237-001 LEASE.		250.00
0328438	Amazon/GE Money Bank		07/22/2021	91.30
V0189583	01_4040_12201_5409000	P2100705.		91.30
0328439	AmerenIP		07/22/2021	531.60
V0189595	02_7060_71500_5703000	8901262255 6/17-7/19/21.		531.60
0328440	ASCENDIUM		07/22/2021	32.00
V0189601	01_3040_34100_5404002	B2190315 #00166900 JUNE.		6.00
V0189602	01_3040_34100_5404002	B2190315 #00166900 APRIL.		26.00
0328441	AT&T		07/22/2021	90.64
V0189596	02_7060_71500_5705000	217Z9901387642 7/16-8/15.		90.64
0328442	Botts Locksmith/ Charles Drude		07/22/2021	7.25
V0189574	01_8040_76100_5409000	KEYS FOR FILE CABINET.		7.25
0328443	CDW Government Inc		07/22/2021	276.54
V0189560	01_8010_82800_5401001	CANON 046 MAGENTA ORIG.. .. TONER CART		108.76
V0189592	01_8040_84800_5401001	P2100916.		167.78
0328444	Cengage Learning		07/22/2021	2,868.79
V0189570	01_2010_21100_5406000	DATABASE SUBSCRIPTIONS.		2,868.79
0328445	Chrisman Farm Center		07/22/2021	195.80
V0189590	06_1090_18655_5401002	P2100850 CUSHION.		195.80
0328446	EBSCO		07/22/2021	357.22
V0189573	01_2010_21100_5406000	1 YR SUBSCR-BOOKLIST/JOUR.		357.22
0328447	Mr Anthony E. Engel		07/22/2021	25.20
V0189576	05_6030_45100_5502002	MILEAGE 6/1-6/28/21.		25.20
0328448	Fastenal Company		07/22/2021	33.45
V0189561	01_1030_13520_5401002	SUPPLIES.		33.45
0328449	Mrs Nora C. Fitzsimmons		07/22/2021	145.00
V0189575	05_6030_45100_5502002	FOOD MGR SANITATION CLASS.		145.00
0328450	Gordon Food Services		07/22/2021	715.75
V0189562	01_1030_16550_5401002	CUL ARTS 7/15/21.		15.82
V0189566	05_6030_45100_5401009	CDC 7/20/21.		264.66
V0189584	01_1030_16550_5401002	CUL ARTS 7/8/21.		714.78
V0189585	01_1030_16550_5401002	CREDIT-CUL ARTS 7/8/21.		279.51-

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DANVILLE AREA COMMUNITY COLLEGE

0328451	Illinois Heartland Library Sys	07/22/2021	2,574.51
V0189572	01_2010_21100_5406000 #JVU FY22 OCLC.		2,599.75
V0189572	01_2010_21100_5406000 COVID DISCOUNT.		25.24-
0328452	JDN Inc	07/22/2021	51.50
V0189564	01_1030_16520_5309000 B2190150.		51.50
0328453	Johnson Controls	07/22/2021	1,333.20
V0189568	02_7010_71100_5304000 HVAC REPAIRS BC/ PH.		1,333.20
0328454	Monsido Inc	07/22/2021	4,910.00
V0189582	01_8030_83100_5302000 WEB & ACCESSIBILITY. .. COMPLIANCE 5K.		4,910.00
0328455	Miss Paulina M. Padjen	07/22/2021	48.27
V0189569	06_1060_15700_5502002 MILEAGE REIMBURSEMENT. PROJECT READ		48.27
0328456	Pocket Nurse	07/22/2021	411.75
V0189591	01_1020_13235_5401002 P2100886.		6.50
V0189591	06_0000_33650_2400000 P2100886.		405.25
0328457	Quill Corp	07/22/2021	370.96
V0189577	10_8060_87150_5509000 AVERY LASER/INJET LABELS.		22.11
V0189577	10_8060_87150_5509000 ADJUSTMENT.		0.30-
V0189578	01_1040_12420_5401001 RICOH 406464 BLACK TONER. .. CARTRIDGE		167.30
V0189578	01_1040_12420_5401001 HP 64A BLACK TONER.		186.55
V0189578	01_1040_12420_5401001 ADJUSTMENT.		4.70-
0328458	ROGUE FITNESS	07/22/2021	6,958.64
V0189581	06_8060_89864_5401002 P2100826.		6,958.64
0328459	Santander	07/22/2021	6,661.00
V0189586	01_8040_76100_5606000 0020025666000 #10/36.		2,122.00
V0189587	01_8040_76100_5606000 0040005275000 #21/36.		2,577.00
V0189588	01_8040_76100_5606000 0020026020000 #7/36.		1,962.00
0328460	Sigma-Aldrich	07/22/2021	162.98
V0189589	01_1010_12200_5401002 HEXANE 1L (650552-1L).		132.00
V0189589	01_1010_12200_5401002 SHIPPING.		50.00
V0189589	01_1010_12200_5401002 ADJUSTMENT-SHIPPING.		19.02-
0328461	Stericycle Inc	07/22/2021	145.00
V0189597	12_8060_89200_5309000 #1000303 8/1/21.		145.00
0328462	TECHNOLOGY MANAGEMENT REV FUND	07/22/2021	1,010.00
V0189600	01_2040_85100_5309000 B2190361 T2220486 6/30.		1,010.00
0328463	University of Illinois - Gar	07/22/2021	12,414.00
V0189571	01_2010_21100_5406000 @00870464 CARLI/CONSORT/I. I SHARE.		12,414.00

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0328464	UPS		07/22/2021	12.90
V0189598	01_8040_76100_5404003	SHIPPING 7/16/21.		12.90
0328465	USPS		07/22/2021	4,657.36
V0189593	01_8040_76100_5404003	PRESORT POSTAGE-FALL PC.		4,657.36
0328466	Verizon Wireless		07/22/2021	3,591.79
V0189599	02_7060_71500_5706000	78042528700001 6/16-7/15/.		355.59
V0189599	06_8060_89622_5706000	78042528700001 6/16-7/15/.		3,236.20
0328467	VISA		07/22/2021	227.99
V0189567	01_2010_21100_5404002	P MCCONNELL EXPENSES.		227.99
0328468	Mrs Mallory Yanchunis		07/22/2021	50.75
V0189565	10_4010_16271_5401002	C4K SUPPLIES.		50.75
0328469	Carle Physician Group		07/22/2021	90.00
V0189603	06_4030_51212_5902059	#1325512 T HAWTHORNE.		90.00
0328470	Ms Sha'tajhia L. Joyner		07/22/2021	380.00
V0188045	06_4030_51212_5902055	MILEAGE APRIL '21.		380.00
0328471	Ms Alexandra Kralman		07/22/2021	20.00
V0189605	06_4030_51212_5902055	MILEAGE JUNE '21.		20.00
0328472	Pamala Kay Willis		07/22/2021	462.00
V0189604	06_4030_51212_5902054	CHILDCARE-LYNCH/ WELKER.		462.00
0328473	Mr Jerry L. Reed, Jr		07/22/2021	40.00
V0189607	06_4030_51212_5902055	MILEAGE JUNE '21.		40.00
0328474	Ms Dianna D. Rowell		07/22/2021	440.00
V0189608	06_4030_51212_5902055	MILEAGE JUNE '21.		440.00
0328475	Ms Haley N. Shaw		07/22/2021	60.00
V0189606	06_4030_51212_5902055	MILEAGE JUNE '21.		60.00
0328476	Financial Aid		07/22/2021	3,834.50
Various	*** Consolidating 13 Checks: 0328476 - 0328488			3,834.50
0328489	Amazon/GE Money Bank		07/27/2021	19.90
V0189627	01_8060_89100_5904000	P2100723.		19.90
0328490	AmerenIP		07/27/2021	714.32
V0189617	02_7090_72400_5701000	1147008233 6/17-7/19/21.		55.21
V0189617	02_7090_72400_5703000	1147008233 6/17-7/19/21.		659.11

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DANVILLE AREA COMMUNITY COLLEGE

0328491	AmerenIP		07/27/2021	39.51
V0189648	05_6080_43100_5709000	1287109020	6/7-7/7/21.	39.51
0328492	American Heart Association		07/27/2021	765.00
V0189640	01_1040_16510_5401002	SUPPLIES.		170.00
V0189641	01_1040_16510_5401002	SUPPLIES.		255.00
V0189642	01_1040_16510_5401002	SUPPLIES.		340.00
0328493	Aramark Uniform Service		07/27/2021	172.84
V0189619	02_7010_71100_5309000	UNIFORMS-MAINT	7/23/21.	62.00
V0189620	02_7020_71200_5309000	UNIFORMS-BSA	7/23/21.	110.84
0328494	Backdoor Pizza		07/27/2021	205.14
V0189631	06_4020_16600_5409000	OSHA 30 HR TRNG.	6/16-6/24/21.	205.14
0328495	Call One		07/27/2021	261.68
V0189649	05_6080_43100_5709000	#1213595	7/15-8/14/21.	261.68
0328496	COMCAST		07/27/2021	48.21
V0189650	05_6080_43100_5709000	8771403080376854.	7/19-8/18/21.	48.21
0328497	Comcast of Illinois		07/27/2021	254.05
V0189625	02_7060_71500_5709000	8771403080131861	7/23-8/2.	254.05
0328498	Depke Welding Supplies		07/27/2021	145.60
V0189636	01_1030_13520_5401002	SUPPLIES.		88.00
V0189637	01_1030_13520_5401002	SUPPLIES.		57.60
0328499	DP Supply Inc		07/27/2021	102.30
V0189612	02_7020_71200_5401004	BSA SUPPLIES.		9.60
V0189613	02_7020_71200_5401004	REPAIR PARTS-CARPET MACHI.		34.70
V0189614	02_7020_71200_5401004	MM LAB TOWELS.		58.00
0328500	Entrinsik Inc		07/27/2021	4,831.00
V0189628	01_8080_86100_5309000	INFORMER 2 DAY ONSITE TRN.		4,831.00
0328501	Frontier		07/27/2021	482.41
V0189651	02_7090_72400_5705000	21728341700711135.	7/19-8/18/21.	482.41
0328502	G4S Secure Solutions		07/27/2021	6,775.36
V0189618	12_8060_89200_5309000	SECURITY	7/5-7/11/21.	3,600.96
V0189624	12_8060_89200_5309000	SECURITY	7/12-7/18/21.	3,174.40
0328503	Grainger Industrial		07/27/2021	5.35
V0189638	02_7010_71100_5401004	MAINT SUPPLIES.		5.35
0328504	ICCCSSO		07/27/2021	100.00
V0189611	01_3080_38800_5406000	ANNUAL MEMBERSHIP DUES. S EHMEN.		100.00

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0328505	Illini Radio Group	07/27/2021	756.00
V0189633	01_8030_83100_5407000 WIXY JULY ADS.		432.00
V0189634	01_8030_83100_5407000 WLRW JULY ADS.		324.00
0328506	Kirchner Bldg Centers	07/27/2021	254.34
V0189639	02_7010_71100_5401004 CEILING TILE.		254.34
0328507	Cindy Stumph	07/27/2021	118.50
V0189623	01_8030_83100_5409000 8 ENGRAVED NAMEPLATES. .. FOR BOARD OF		118.50
0328508	Mickey's Linen & Towel Supply	07/27/2021	134.12
V0189622	01_1030_16550_5401002 #5452-00000 7/22/21.		134.12
0328509	Neuhoff Media	07/27/2021	2,450.00
V0189645	01_8030_83100_5407000 TUTOR TRAINING ADS. MAY.		200.00
V0189646	01_8030_83100_5407000 JULY FALL REGISTR ADS.		2,100.00
V0189647	01_8030_83100_5407000 DIGITAL REGISTR ADS.		150.00
0328510	Pitney Bowes	07/27/2021	581.16
V0189643	01_8040_76100_5304000 #0040266718 8/1-7/31/22.		581.16
0328511	Pitney Bowes	07/27/2021	6,055.00
V0189644	01_8040_76100_5404003 #8000-9090-0988-7915.		6,055.00
0328512	Republic Services #726	07/27/2021	1,601.25
V0189626	02_7060_71500_5707000 307260005064 7/1-8/31.		1,556.23
V0189626	02_7090_72400_5707000 307260005064 7/1-8/31.		45.02
0328513	Rogers Supply Co	07/27/2021	162.55
V0189632	02_7010_71100_5404004 HVAC REPAIR PARTS-TC.		162.55
0328514	Ryan Quick	07/27/2021	1,161.44
V0189630	06_4020_16600_5409000 TK PRESTA BC CATER RENTAL.		1,161.44
0328515	Ms Leslie A. Sconce	07/27/2021	800.00
V0189635	01_8060_89100_5209001 TUITION REIMBURSEMENT.		800.00
0328516	Skillpath	07/27/2021	349.00
V0189659	01_8010_88200_5502002 SKILLPATH-STAR12.RENEW. .. SUBSCRIPTIO		349.00
0328517	Strategic Development Institut	07/27/2021	2,825.00
V0189609	06_4020_16600_5401002 DISC ASSESSMENTS/LEADRSHP.		2,825.00
0328518	Stuard & Associates, Inc	07/27/2021	1,540.00
V0189615	02_7010_71100_5304000 ANNUAL ELEVATOR INSPECTIO.		1,540.00
0328519	Walmart Community	07/27/2021	432.50

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V0189655	06_4040_81621_5409000	SBDC 6/21/21.	250.46
V0189656	06_4040_81621_5409000	SBDC 6/23/21.	9.90
V0189657	10_8060_87150_5509000	ICE CREAM & SUPPLIES FOR. . . ICE CREAM	33.89
V0189658	01_1010_12200_5401002	NON-PERISH PRODUCE - . . GENERAL LAB S	138.25
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0328520	Ms Faith M. Curtis	07/29/2021	623.00
V0189610	01_0000_00000_1303000	Financial Aid Refund.	623.00
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0328521	Ms Mattie L. Drayer	07/29/2021	100.00
V0189616	01_0000_00000_1303000	Refund General	100.00
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0328522	Miss Jung Ae Merrick	07/29/2021	65.00
V0189629	01_0000_00000_1303000	Refund General	65.00
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0328523	Miss Kayla P. Russell	07/29/2021	10.00
V0189621	01_0000_00000_1303000	Refund General	10.00
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0328524	Miss Andriana C. Stafford	07/29/2021	1,846.00
V0189660	01_0000_00000_1303000	Refund General	1,846.00
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0328525	Miss Khadijaha M. Stapleton	07/29/2021	349.41
V0189057	01_0000_00000_1303000	Refund General	349.41
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0328526	Miss Forever Wilson	07/29/2021	108.00
V0189688	01_0000_00000_1303000	Financial Aid Refund.	108.00
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0328527	All Source	07/30/2021	395.08
V0189687	02_7010_71100_5404004	LAWN MOWER TIRES-MAINT.	395.08
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0328528	AmerenIP	07/30/2021	27.22
V0189691	02_7060_71500_5703000	4728126001 6/23-7/25/21.	27.22
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0328529	AmerenIP	07/30/2021	468.41
V0189692	02_7060_71500_5701000	8637638001 6/23-7/23/21.	48.22
V0189692	02_7060_71500_5703000	8637638001 6/23-7/23/21.	420.19
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0328530	AmerenIP	07/30/2021	15,916.54
V0189714	02_7060_71500_5703000	1564012812 6/23-7/23/21.	15,916.54
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0328531	Arnolds Office Supplies	07/30/2021	241.30
V0189702	01_3080_38800_5401001	SUPPLIES.	241.30
<hr/>			
0328532	Benefit Planning Consultants I	07/30/2021	226.22
V0189705	01_8060_89100_5201001	COBRA/ HRA SRVCS.	226.22
<hr/>			
0328533	COMCAST	07/30/2021	278.40
V0189715	01_2090_23100_5309000	8771403080350289 7/29-8/2.	278.40
<hr/>			
0328534	Comcast of Illinois	07/30/2021	298.35

CASH DISBURSEMENT REGISTER FOR JULY, 2021
DANVILLE AREA COMMUNITY COLLEGE

V0189666	01_3060_35185_5309000	8771403080836832.	7/21-8/20/21.	298.35
0328535	Custom Care Dry Cleaners		07/30/2021	56.00
V0189713	02_7020_71200_5304000	MOP HEADS	7/29/21.	56.00
0328536	DACC Classified Staff Associat		07/30/2021	778.01
V0189695	01_0000_00000_2109020	CL STF U DUES P/R	7/30/21.	778.01
0328537	DACC Foundation		07/30/2021	648.81
V0189694	01_0000_00000_2109011	P/R DEDUCTIONS	7/30/21.	648.81
0328538	Danville Sanitary District		07/30/2021	552.34
V0189696	02_7060_71500_5704000	#04-005640-00	5/31-6/30/2.	324.56
V0189697	02_7060_71500_5704000	#07-005640-00	5/31-6/30/2.	227.78
0328539	Depke Welding Supplies		07/30/2021	348.44
V0189689	01_1030_13520_5401002	SUPPLIES.		348.44
0328540	DP Supply Inc		07/30/2021	1,289.09
V0189677	02_7020_71200_5401004	BSA SUPPLIES.		928.34
V0189681	02_7020_71200_5401004	BSA SUPPLIES.		312.00
V0189682	02_7020_71200_5401004	BSA SUPPLIES.		48.75
0328541	Fastenal Company		07/30/2021	153.16
V0189668	01_1030_13520_5401002	SUPPLIES.		100.74
V0189669	01_1030_13520_5401002	SUPPLIES.		31.19
V0189670	01_1030_13520_5401002	SUPPLIES.		21.23
0328542	Fisher Science Education		07/30/2021	386.50
V0189672	01_1010_12200_5401002	PLEASE SEE ATTACHED QUOTE. . . QUOTE #:		57.24
V0189672	01_1010_12200_5401002	ADJUSTMENT.		0.24
V0189674	01_1010_12200_5401002	PLEASE SEE ATTACHED QUOTE. . . QUOTE #:		66.47
V0189674	01_1010_12200_5401002	ADJUSTMENT.		0.35
V0189675	01_1010_12200_5401002	PLEASE SEE ATTACHED QUOTE. . . QUOTE #:		262.20
0328543	Gordon Food Services		07/30/2021	304.01
V0189665	05_6030_45100_5401009	CDC	7/27/21.	304.01
0328544	Illini FS		07/30/2021	822.30
V0189704	02_7030_71300_5401005	DIESELEX	7/28/21.	822.30
0328545	Jocko's		07/30/2021	75.61
V0189664	06_4020_16600_5409000	FIBERTEQ OUT LOUD	7/27/21.	75.61
0328546	Kirby Risk		07/30/2021	404.72
V0189716	02_7010_71100_5404004	EMERG LIGHT BALLAST-MM.		404.72
0328547	Lee's Famous Recipe		07/30/2021	88.12
V0189663	06_4020_16600_5409000	FIBERTEQ LEAD OUT LOUD.	7/28/21.	88.12

CASH DISBURSEMENT REGISTER FOR JULY, 2021
DANVILLE AREA COMMUNITY COLLEGE

0328548	McMaster Carr	07/30/2021	29.15
V0189678	02_7010_71100_5401004 HVAC REPAIR SUPPLIES.		29.15
0328549	NTT CLOUD COMMUNICATIONS US, I	07/30/2021	65.68
V0189676	01_8060_89100_5501000 PH CONFER 6/1-6/30/21.		65.68
0328550	Partners in Recognition Inc	07/30/2021	58.74
V0189698	01_8040_84800_5409000 NAME PLATE-YOUNG.		58.74
0328551	Poblocki Sign Company	07/30/2021	917.00
V0189684	03_7010_73404_5409000 SIGNS-JH.		917.00
0328552	Pocket Nurse	07/30/2021	40.00
V0189686	01_1020_13235_5401002 P2100886.		40.00
0328553	Rogers Supply Co	07/30/2021	1,293.65
V0189679	02_7010_71100_5404004 HVAC REPAIR PARTS-BC.		522.47
V0189680	02_7010_71100_5404004 HVAC REPAIR PARTS-PH.		175.52
V0189690	02_7010_71100_5404004 HVAC WATER PUMP MM-A/C.		595.66
0328554	Royal Donut	07/30/2021	51.96
V0189662	06_4020_16600_5409000 OE LEADRSHP/FIBERTEQ 7/27.		38.97
V0189685	06_4020_16600_5409000 FIBERTEQ LEAD OUT/ 7/28/2.		12.99
0328555	Stoneware Inc	07/30/2021	875.00
V0189700	01_1030_13800_5404002 LANSCHOL 1-YEAR .. SUBSCRIPTION LICENS		875.00
0328556	Terminix Company	07/30/2021	70.00
V0189683	02_7090_72400_5304000 PEST CONTROL-HOOP.		70.00
0328557	United Way of Danville Area, I	07/30/2021	881.22
V0189693	01_0000_00000_2109010 DEDUCTIONS JULY '21.		881.22
0328558	Andy Wagner	07/30/2021	100.00
V0189703	10_3060_35805_5401009 HOLE SPONSORSHIP. GOLF TOURN 8/5-7.		100.00
0328559	Mrs Janet E. Wheaton	07/30/2021	2,000.00
V0189699	01_8060_89100_5209001 TUITION REIMBURSEMENT.		2,000.00
0328560	YBP Library Services	07/30/2021	2,110.28
V0189667	01_2010_21100_5405000 SUPPLIES.		2,043.93
V0189701	01_2010_21100_5405000 SUPPLIES.		66.35

Printed: 8/5/2021 10:17:20 AM

Checks Total ... \$1,454,114.66

**Board Consideration of Clery Security Report
August 19, 2021**

AGENDA ITEM: 10C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: August 19, 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 Discussion of the College's Annual Recognition of
DACC's Female and Male Athlete of the Year**

AGENDA ITEM: 12A

AGENDA TITLE: Board Discussion of the College's Annual Recognition of DACC's Female and Male Athlete of the Year

DATE: August 19, 2021

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: Discussion

SUMMARY: The College is proposing the annual recognition of a female and a male "Athlete of the Year" based on a combination of each student's athletic, academic, and community accomplishments. A Committee comprised of the DACC athletic director, either the vice president or the assistant vice president of student services, and all full-time head coaches will select the two recipients. All first-year, second-year, and graduating students are eligible.

Former DACC Athletic Director and Coach John Spezia will donate the plaque and a monetary award through the DACC Foundation for the male athlete of the year.

The Barbara Todd Scholarship Fund will donate the plaque and a monetary award through the DACC Foundation for the female athlete of the year.

Each year, the two "Athlete of the Year" awards will be conferred during the Athletic Department's annual golf outing, which is typically held in July.

BOARD AGENDA ITEM 12B

**Board Consideration of
Human Resources Report**

AGENDA ITEM: 12B

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: August 19, 2021

RESOURCE: Jill Cranmore, Dr. Stephen Nacco

SUBMITTED FOR: ACTION

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

1. New Employees – Full-Time

(Full-Time Administrative Employment Contracts)

Igo, Jessica – Director, Adult Education, Literacy, and Middle College
Effective Date: September 13, 2021 through June 30, 2022
Rate of Pay: \$69,000.00 annually

Simmons, Alexis – Coordinator of Recruitment & Student Engagement, Student Services
Effective Date: August 16, 2021 through June 30, 2022
Rate of Pay: \$42,500.00 annually

Yoder, Whitney – Controller, Business Office
Effective Date: September 1, 2021 through June 30, 2022
Rate of Pay: \$77,000.00 annually

(Full-Time Probationary Faculty Contracts)

Browne, Amberle – Chemistry Instructor, Math, Science and Health Professions
Effective Date: August 18, 2021 through June 30, 2022
Rate of Pay: \$56,055.00 annually

Harrison, Madison – Clinical Coordinator, Radiologic Technology
Effective Date: August 18, 2021 through June 30, 2022
Rate of Pay: \$52,217.00 annually

(Full-Time Classified Contract)

Silver, Anna – Office Assistant, Hoopston Extension Site
Effective Date: August 23, 2021 through June 30, 2022
Rate of Pay: \$31,653.00 annually

(Full-Time Classified-Confidential Employment Contracts)

Cramer, DiDamie – Administrative Assistant, President/Operations

Effective Date: August 16, 2021 through June 30, 2022

Rate of Pay: \$34,335.00 annually

Doss, Rebecca – Administrative Assistant & Communications Coordinator, Student Services

Effective Date: September 1, 2021 through June 30, 2022

Rate of Pay: \$40,000.00 annually

(Full-Time Specially Funded Contract)

Morgeson, Kenneth – Resource Room Assistant/One Stop Operator, Vermilion County Works

Effective Date: August 23, 2021 through June 30, 2022

Rate of Pay: \$31,653.00 annually

2. Resignations – Full-Time

Hahne, Abby – Associate Professor, Chemistry

Effective Date: August 13, 2021

Pollitt, Brian – Network Administrator/Integration Specialist

Effective Date: September 10, 2021

3. New Employees - Part-Time

(Notice of Temporary Employment Contracts)

Hargrove, Ashley – Perkins Co-Coordinator, Perkins

Effective Date: July 1, 2021 through June 30, 2022

Rate of Pay: \$3,500.00 annually

Provow, Tyler – Assistant Baseball Coach, Athletics

Effective Date: July 1, 2021 through June 30, 2022

Rate of Pay: \$7,400.00 annually

Student Workers

Goodner, Travis – Student Employee, Liberal Arts Effective

Date: August 10, 2021 through June 30, 2022 Rate of Pay:

\$11.00 per hour

Hoepner, Isiah – Student Employee, Campus Services

Effective Date: July 1, 2021 through June 30, 2022

Rate of Pay: \$13.00 per hour

Howie, Cade – Student Employee, Facilities
Effective Date: August 9, 2021 through June 30, 2022
Rate of Pay: 11.00 per hour

Wardall, Ryleigh – Student Employee, Hoopston Higher Learning Center
Effective Date: August 2, 2021 through June 30, 2022
Rate of Pay: \$11.00 per hour

4. Authorization for Employment

AUTHORIZATION FOR EMPLOYMENT					
July 1, 2021					
Name	Position	Beginning Date	Ending Date	Scheduled No. of Hours *	Wage
Jarmer, Marla	LAS/Writing Center	7/1/2021	6/30/2022	20	\$24.06

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

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

*This Contract is made and entered into, by and between **Jessica Igo**, (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 **\$69,000.00** 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, Adult Education, Literacy and Middle College** and such other duties connected with Community College District No. 507 as may be assigned by the Danville Area Community College Board or its duly authorized representative. For each full month of employment such salary will be paid in semi-monthly installments on the pay period dates as established and published by the Payroll Department. For each partial month of employment, payment will be prorated. It is understood that as an administrative employee, you will serve at the pleasure of the Danville Area Community College Board of Trustees.
- II. That in exchange for the foregoing consideration and the mutual promises and covenants contained in this Contract, the Board and the Employee Hereby Further Agree as follows:
- A. That this term shall commence on the **13th day of September, 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 **30th day of September 2021**.

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

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

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

This Contract is made and entered into, by and between Alexis Simmons, (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 **\$42,500.00** 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 **Coordinator of Recruitment & Student Engagement, Student Services** 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 **16th day of August, 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 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

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 **Whitney Yoder**, (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 **\$77,000.00** 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 **Controller, Business Office** 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 September, 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 **30th day of September 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

Probationary Full-Time Faculty Notice of Appointment
With
Community College District No. 507
Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois
2000 East Main Street
Danville, IL 61832

This contract is entered into by and between **Dr. Amberle Browne**, a *Probationary Full-Time Faculty Member* and the *Board of Trustees*, hereinafter called the *Board*, of *Community College District No. 507*, Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois.

Witnesseth, that in consideration of an adjusted base salary for **Fiscal Year (2021-2022)** of **\$56,055.00** 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 **Chemistry Instructor, Math, Science and Health Professions** and such other duties connected with *Community College District No. 507* as may be assigned by the *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.

And It Is Further Agreed:

- (1) That said contractual term shall commence on the **18th** day of **August 2021**, and terminate on the **30th** day of **June 2022**, and shall include all the teaching and in-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. Teaching days or in-service days missed due to inclement weather or other causes will be made up within the period of the contract as specified within this paragraph.
- (2) That there shall be deducted from the salary of said *Probationary Faculty Member* an amount equal to the pay for one day of service for each day of service during the contract 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.
- (3) That if said *Probationary Faculty Member* is lawfully discharged or is released by mutual agreement before the completion of said term, final settlement shall be made so the total amount which the *Probationary Faculty Member* 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.

- (4) That said *Probationary Faculty Member* shall present to the Secretary of the Board of Trustees by September 1, official transcripts as evidence of additional education for proper placement on the salary schedule in effect.
- (5) That the probation period is defined as three full academic calendar years of service under contract with the *Board*. Until specific action is taken by the *Board*, protection of the Tenure Policy is not in force.
- (6) That it shall be agreed that the *Board* will notify the *Probationary Faculty Member* by April 1 by certified mail of its intention as to employment for the next full academic calendar year. That employment with *Community College District No. 507* shall not be continued beyond the terms of this contract without specific action of the *Board*.
- (7) That this contract shall be invalid if the *Probationary Faculty Member* is under contract with another *Board of Trustees* in the State of Illinois to teach covering the same period of time, unless approved by the Vice President, Academic Affairs.
- (8) That this contract shall be subject to reduction as provided by the Illinois Pension Code, as amended by PA 81-1165 and effective January 1, 1981; specifically a reduction for State University Retirement System contributions for participants which shall be treated as the employer's contribution in determining tax treatment under the United States Internal Revenue Code.
- (9) That by acceptance of this contract, the *Probationary Faculty Member* hereby agrees to be governed by the policies of the *Board* and to perform the duties as assigned by authorized College Administrators.

This contract shall be without force and effect unless it is in the hands of the *Board*, bearing the signature of said *Probationary Faculty Member* and the Secretary of the Board on or before the **31st** day of **August 2021**. In such event, the terms and conditions including economic benefits of the previous year's contract will be continued.

In Testimony Whereof, we have hereunto subscribed our names on dates as hereinafter stated.

Date

Employee

Date

Secretary
Board of Trustees
Community College District No. 507

Probationary Full-Time Faculty Notice of Appointment
With
Community College District No. 507
Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois
2000 East Main Street
Danville, IL 61832

This contract is entered into by and between **Madison Harrison**, a *Probationary Full-Time Faculty Member* and the *Board of Trustees*, hereinafter called the *Board*, of *Community College District No. 507*, Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois.

Witnesseth, that in consideration of an adjusted base salary for **Fiscal Year (2021-2022)** of **\$52,217.00** 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 **Clinical Coordinator, Radiology Technology, Math, Sciences and Health Professions** and such other duties connected with *Community College District No. 507* as may be assigned by the *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.

And It Is Further Agreed:

- (1) That said contractual term shall commence on the **18th** day of **August 2021**, and terminate on the **30th** day of **June 2022**, and shall include all the teaching and in-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. Teaching days or in-service days missed due to inclement weather or other causes will be made up within the period of the contract as specified within this paragraph.
- (2) That there shall be deducted from the salary of said *Probationary Faculty Member* an amount equal to the pay for one day of service for each day of service during the contract 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.
- (3) That if said *Probationary Faculty Member* is lawfully discharged or is released by mutual agreement before the completion of said term, final settlement shall be made so the total amount which the *Probationary Faculty Member* 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.

- (4) That said *Probationary Faculty Member* shall present to the Secretary of the Board of Trustees by September 1, official transcripts as evidence of additional education for proper placement on the salary schedule in effect.
- (5) That the probation period is defined as three full academic calendar years of service under contract with the *Board*. Until specific action is taken by the *Board*, protection of the Tenure Policy is not in force.
- (6) That it shall be agreed that the *Board* will notify the *Probationary Faculty Member* by April 1 by certified mail of its intention as to employment for the next full academic calendar year. That employment with *Community College District No. 507* shall not be continued beyond the terms of this contract without specific action of the *Board*.
- (7) That this contract shall be invalid if the *Probationary Faculty Member* is under contract with another *Board of Trustees* in the State of Illinois to teach covering the same period of time.
- (8) That this contract shall be subject to reduction as provided by the Illinois Pension Code, as amended by PA 81-1165 and effective January 1, 1981; specifically a reduction for State University Retirement System contributions for participants which shall be treated as the employer's contribution in determining tax treatment under the United States Internal Revenue Code.
- (9) Both parties agree that it is expected that Madison receives a Bachelor Degree by July 31, 2023. This is required for tenure to be granted, and for accreditation in the HIT Program.
- (10) That by acceptance of this contract, the *Probationary Faculty Member* hereby agrees to be governed by the policies of the *Board* and to perform the duties as assigned by authorized College Administrators.

This contract shall be without force and effect unless it is in the hands of the *Board*, bearing the signature of said *Probationary Faculty Member* and the Secretary of the Board on or before the **31st** day of **August 2021**. In such event, the terms and conditions including economic benefits of the previous year's contract will be continued.

In Testimony 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**Schaumburg, Deanna**

Part-time, non-Academy

Type of pay: Regular instruction

Course: MURS111CX

Start date	End date	Hours	Rate	Students	Total amount
7/19/2021	7/23/2021	2.00	\$715	-	\$1,430.00

College Express C.N.A. (Session #2)

ACA - 45 hrs.

Type of pay: Regular instruction

Course: NURS111CXM

Start date	End date	Hours	Rate	Students	Total amount
7/12/2021	7/16/2021	2.00	\$715	-	\$1,430.00

College Express C.N.A. (Session #1)

ACA = 45 hrs.

Type of pay: Regular instruction

Course: NURS111CXM

Start date	End date	Hours	Rate	Students	Total amount
7/26/2021	7/30/2021	2.00	\$715	-	\$1,430.00

College Express C.N.A. (Session #3)

ACA = 45 hrs.

Total pay: \$4,290.00 Total hours: 6.00

Community Education**Andrew, Kristopher**

Temporary

Type of pay: Miscellaneous (see notes)

Course: KIDS101MINE

Start date	End date	Hours	Rate	Students	Total amount
7/12/2021	7/16/2021	-	-	-	\$312.50

Minecraft

ACA = 12.5 hrs.

Total pay: \$312.50 Total hours:

Montgerard, McKenzie

Temporary

Type of pay: Miscellaneous (see notes)

Course: KIDS101CHEF

Start date	End date	Hours	Rate	Students	Total amount
7/12/2021	7/16/2021	-	-	-	\$250.00

Master Baker

ACA = 12.5 hrs.

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

Community Education

Montgerard, McKenzie

Temporary

Type of pay: Miscellaneous (see notes) Course: KIDS101CHEF
 Start date End date Hours Rate Students Total amount
 7/26/2021 7/30/2021 - - - \$250.00
 Master Baker
 ACA = 12.5 hrs.

Total pay: \$500.00 Total hours:

Osborn, Tom

Temporary

Type of pay: Miscellaneous (see notes) Course: KIDS101WEL
 Start date End date Hours Rate Students Total amount
 7/19/2021 7/23/2021 - - - \$450.00
 Welding 2
 ACA = 18 hrs.

Total pay: \$450.00 Total hours:

Rogers, Kiefer

Temporary

Type of pay: Miscellaneous (see notes) Course: KDIS101ESPR
 Start date End date Hours Rate Students Total amount
 7/12/2021 7/13/2021 - - - \$150.00
 Gaming Camp
 ACA = 6 hrs.

Type of pay: Miscellaneous (see notes) Course: KIDS101ESPR
 Start date End date Hours Rate Students Total amount
 7/6/2021 7/7/2021 - - - \$300.00
 Gaming Camp
 ACA = 12 hrs.

Total pay: \$450.00 Total hours:

Rowland, Robert

Full-time

Type of pay: Miscellaneous (see notes) Course: KIDS101WEL
 Start date End date Hours Rate Students Total amount
 7/19/2021 7/23/2021 - - - \$700.00
 Welding 2
 ACA = 20 hrs.

Total pay: \$700.00 Total hours:

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

Community Education**Siu, Lily**

Temporary

Type of pay: Miscellaneous (see notes) Course: KIDS101PTRY

Start date	End date	Hours	Rate	Students	Total amount
7/19/2021	7/23/2021	-	-	-	\$312.50

Pottery

ACA = 12.5 hrs.

Total pay: \$312.50 Total hours:

Wheeler, Dana

Full-time

Type of pay: Miscellaneous (see notes) Course: KIDS101CHEF

Start date	End date	Hours	Rate	Students	Total amount
7/12/2021	7/16/2021	-	-	-	\$312.50

Master Baker

ACA = 12.5 hrs.

Type of pay: Miscellaneous (see notes) Course: KIDS101CHEF

Start date	End date	Hours	Rate	Students	Total amount
7/26/2021	7/30/2021	-	-	-	\$312.50

Master Baker

ACA = 12.5 hrs.

Total pay: \$625.00 Total hours:

Womack, Gage

Temporary

Type of pay: Miscellaneous (see notes) Course: KIDS101ESPR

Start date	End date	Hours	Rate	Students	Total amount
7/8/2021	7/9/2021	-	-	-	\$300.00

Gaming Camp

ACA = 12 hrs.

Type of pay: Miscellaneous (see notes) Course: KIDS101ESPR

Start date	End date	Hours	Rate	Students	Total amount
7/14/2021	7/15/2021	-	-	-	\$150.00

Gaming Camp

ACA = 6 hrs.

Total pay: \$450.00 Total hours:

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

Community Education**Yanchunis, Mallory**

Part-time

Type of pay: Miscellaneous (see notes) Course: KIDS101STEM

Start date	End date	Hours	Rate	Students	Total amount
7/12/2021	7/16/2021	-	-	-	\$437.50

I Love Stem

ACA = 17.5 hrs.

Total pay: \$437.50 Total hours:

Corporate Education**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130BC3

Start date	End date	Hours	Rate	Students	Total amount
7/1/2021	7/15/2021	-	-	-	\$400.00

01-4010-16250-5103002

16 hrs. Behind the Wheel training X \$25/hr.

Total pay: \$400.00 Total hours:

Duran, Dr, Nancy

Full-time

Type of pay: Miscellaneous (see notes) Course: LANG120

Start date	End date	Hours	Rate	Students	Total amount
7/7/2021	7/8/2021	-	-	-	\$320.00

06-4020-16600-5102001

Viscofan Conversational Spanish

\$80/hr. X 2 hrs. X 2 classes = \$320

July 7 and 8, 2021

Total pay: \$320.00 Total hours:

Fitzsimmons, Nora Chris

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
7/10/2021	7/10/2021	-	-	-	\$75.00

01-1040-16510-5103002

Community First Aid CPR AED

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

\$15/student X 1 student - guaranteed fee \$75

Total pay: \$75.00 Total hours:

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

Corporate Education**Goble, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130BC4

Start date	End date	Hours	Rate	Students	Total amount
7/1/2021	7/15/2021	-	-	-	\$500.00

01-4010-16250-5103002

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

Total pay: \$500.00 Total hours:**Hansbraugh, Greg**

Full-time

Type of pay: Miscellaneous (see notes) Course: INDT119

Start date	End date	Hours	Rate	Students	Total amount
7/6/2021	7/8/2021	-	-	-	\$320.00

06-4020-16600-510200

thyssenkrupp presta Industrial Hydraulics and Pneumatics

\$80/hr. X 2 hrs. X 2 classes = \$320

July 6 and 8, 2021

Total pay: \$320.00 Total hours:**McFadden, Jane**

Part-time, non-Academy

Type of pay: Miscellaneous (see notes) Course: CORP107JUL

Start date	End date	Hours	Rate	Students	Total amount
7/10/2021	7/10/2021	-	-	-	\$140.00

06-4020-16600-5103003

Defensive Driving (DDC-4) Class

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

July 10, 2021

\$35 X 4hrs

Total pay: \$140.00 Total hours:**Monyok, Suzanne**

Temporary

Type of pay: Course: CORP122

Start date	End date	Hours	Rate	Students	Total amount
6/10/2021	6/10/2021	-	-	-	\$375.00

06-4020-16600-5103003

Focused Feedback: Exec Level Strategic Planning Session.

June 10, 2021 8:00 a.m. - 10:00 a.m.

2 hrs. X \$187.50/hr. = \$375

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

Non-divisional**Williams, Laura**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
7/6/2021	7/27/2021	-	-	-	\$400.00

DACC Radio Show

4 shows X \$100/show = \$400

Total pay: \$400.00 Total hours:

Sciences**Howard, Tamara**

Full-time

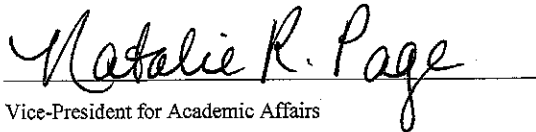
Type of pay: Regular instruction

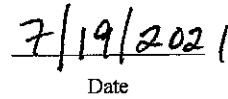
Course: RDTC

Start date	End date	Hours	Rate	Students	Total amount
6/8/2021	7/29/2021	2.00	\$730	-	\$1,460.00

Coverage for Heidi Young's CLN

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


Vice-President for Academic Affairs


Date

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

Corporate Education**Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130BC3
 Start date End date Hours Rate Students Total amount
 7/19/2021 7/21/2021 - - - \$100.00
 01-4010-16250-5103002.
 4 hrs. Driver Education Behind the Wheel training X \$25/hr.

Total pay: \$100.00 Total hours:

Duran, Dr. Nancy

Full-time

Type of pay: Miscellaneous (see notes) Course: LANG120
 Start date End date Hours Rate Students Total amount
 7/21/2021 7/29/2021 - - - \$640.00
 06-4020-16600-5102001
 Viscofan Conversational Spanish
 \$80/hr. x 2 hrs. x 4 classes = \$640
 July 2, 22, 28 and 29, 2021

Total pay: \$640.00 Total hours:

Flessner, Todd

Full-time

Type of pay: Miscellaneous (see notes) Course: SFTY212
 Start date End date Hours Rate Students Total amount
 7/20/2021 7/20/2021 - - - \$560.00
 06-4020-16600-5102001
 Forklift Operator Training for Palmer Arena
 \$80/hr. x 7 hrs. X 1 class = \$560

Total pay: \$560.00 Total hours:

Monyok, Suzanne

Temporary

Type of pay: Miscellaneous (see notes) Course: LEAD100
 Start date End date Hours Rate Students Total amount
 7/27/2021 7/28/2021 - - - \$3,000.00
 06-4020-16600-5103003
 Fiberteq Leadership Out Loud
 July 27 and 28, 2021 7:00 a.m. - 4:00 p.m.
 \$187.50/hr. X 16 hrs. = \$3,000

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

Corporate Education**Monyok, Suzanne**

Temporary

Total pay: \$3,000.00 Total hours:**Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130A5

Start date	End date	Hours	Rate	Students	Total amount
7/19/2021	7/21/2021	-	-	-	\$180.00

01-4010-16250-5103002

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

Total pay: \$180.00 Total hours:**Welland, Steven**

Temporary

Type of pay: Miscellaneous (see notes)

Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
7/29/2021	7/29/2021	-	-	-	\$1,800.00

06-4020-16600-5103003

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

July 29, 2021 8:30 a.m.- 4:30 p.m.

\$225/hr. X 8 hrs. = \$1800

Type of pay: Miscellaneous (see notes)

Course: LEAD100

Start date	End date	Hours	Rate	Students	Total amount
7/27/2021	7/27/2021	-	-	-	\$900.00

06-4020-16600-5103003

Communicating for Superior Teamwork OE Fall 2021

July 27, 2021 8:00 a.m. - 12:00 p.m.

\$225/hr. X 4 hrs. = \$900.00

Total pay: \$2,700.00 Total hours:**Technology****Goble, David**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130A4

Start date	End date	Hours	Rate	Students	Total amount
7/16/2021	7/31/2021	-	-	-	\$120.00

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

Part-time and Additional Instructor Salaries Summer Semester 2021

Technology**Goble, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130BC3

Start date	End date	Hours	Rate	Students	Total amount
7/16/2021	7/31/2021	-	-	-	\$350.00

14 hrs. Drivers Education Behind the Wheel training X \$25/hr.

Type of pay: Miscellaneous (see notes) Course: LGST025D14

Start date	End date	Hours	Rate	Students	Total amount
7/16/2021	7/31/2021	-	-	-	\$433.76

16 hrs. CDL Tractor Trailer Driving X \$27.11/hr.

Total pay: \$903.76 Total hours:**Ziegler, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D14

Start date	End date	Hours	Rate	Students	Total amount
7/16/2021	7/31/2021	-	-	-	\$1,003.07

37 hrs. CDL Tractor Trailer Driving X \$27.11/hr.

Type of pay: Miscellaneous (see notes) Course: LGST075R1C

Start date	End date	Hours	Rate	Students	Total amount
7/16/2021	7/31/2021	-	-	-	\$203.32

7.5 hrs CDL Tractor Trailer Driving X \$27.11/hr.

Type of pay: Miscellaneous (see notes) Course: LGST075R2C

Start date	End date	Hours	Rate	Students	Total amount
7/16/2021	7/31/2021	-	-	-	\$257.54

9.5 hrs. CDL Tractor Trailer Driving X \$27.11/hr.

Total pay: \$1,463.93 Total hours:


 Vice-President for Academic Affairs



 Date

**Board Consideration of Resolution to Place Tentative
FY2022 Budget on Display and Set Date, Time, and
Place of Public Hearing on September 23, 2021
(FY2022 Tentative Budget-External Exhibit)**

AGENDA ITEM: 12C

AGENDA TITLE: BOARD CONSIDERATION OF RESOLUTION TO PLACE TENTATIVE FY2022 BUDGET ON DISPLAY AND SET DATE, TIME, AND PLACE OF PUBLIC HEARING ON SEPTEMBER 23, 2021 (FY 2022 Tentative Budget – External Exhibit)

DATE: August 19, 2021

RESOURCE: Dr. Stephen Nacco, Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY: The proposed FY2022 budget is being submitted to you with a recommended operational budget of \$17,560,171. This is approximately 2.3% higher than the FY2021 Operating budget. With the adoption of a FY22 budget at the state level, which resulted in a .9% decrease in our operating and equalization grants, as well as continued increases in local property taxes as a result of an increasing Equalized Assessed Valuation, the College will be able to move forward by investing in Human Resources to maintain quality student service, provide training needed to meet the employment demands of the community, provide training needed for assessment of student learning outcomes, cover software increases in Colleague and Blackboard, and provide the necessary funding to migrate our Colleague SIS/ERP system to the Ellucian Cloud (hosted on Amazon Web Services – AWS).

Depending on the fluctuation in the Equalized Assessed Valuation, the tax levy rate is anticipated to be approximately 61.95 cents. The current rate is 61.36 cents.

Expenditures in the Board Restricted Fund support contingencies for one-time expenditures that may occur.

NOTICE OF PUBLIC HEARING

Notice is hereby given by the Board of Trustees of Community College District No. 507 (Danville Area Community College), in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford, State of Illinois, that a Tentative Budget for said Community College District for the fiscal year beginning July 1, 2021 will be on file and conveniently available to public inspection in the Board of Trustees Office (Vermilion Hall, Room 202) at the Danville Area Community College, 2000 East Main Street, Danville, Illinois, from and after 8:00 a.m. on the 20th day of August 2021. The budget will also be displayed on the Danville Area Community College website in the Board of Trustees section.

Notice is further hereby given that a Public Hearing on said Budget will be held at 5:30 p.m. on September 23, 2021 in the Board Room, Vermilion Hall, Room 302, Danville Area Community College, 2000 East Main Street, Danville, Illinois.

Dated this 19th day of August 2021.

Board of Trustees
Community College District No. 507
Kerri Thurman, Secretary

RESOLUTION

BE IT RESOLVED, that the Tentative Budget of estimated receipts and expenditures for Community College District No. 507 (Danville Area Community College), Vermilion, Edgar, Iroquois, Champaign, and Ford Counties, Illinois for the fiscal year beginning July 1, 2021, and ending June 30, 2022, prepared by the Board of Trustees to be placed on the college website and be placed on file in the Office of the Secretary of the Board of Trustees and made conveniently available for public inspection from and after eight o'clock a.m., August 20, 2021 for at least thirty (30) days prior to a public hearing on said budget and,

BE IT FURTHER RESOLVED, that said Public Hearing shall be held on September 23, 2021 at 5:30 p.m. in the Board Room, Vermilion Hall, Room 302, at Danville Area Community College, 2000 East Main Street, Danville, Illinois, and

BE IT FURTHER RESOLVED, that Notice of Public Hearing shall be published as required by law.

Adopted by motion duly made, seconded and unanimously carried on this 19th day of August 2021.

Chairperson, Board of Trustees

Attest:

Secretary of Said Board

CERTIFICATE OF SECRETARY OF BOARD

I do hereby certify that I am the duly elected, or appointed, qualified, and acting Secretary of the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford, State of Illinois, and as such, I do hereby certify that the foregoing is a full, true, and correct copy of a resolution passed and adopted by the said Board at a meeting hereof, at which a lawful quorum was present, on the 19th day of August, 2021 all of which appears from the original records and files of said Board in my care, custody, and control.

In witness whereof, I have hereunto affixed my hand and seal this 19th day of August 2021.

Secretary of Said Board

BOARD AGENDA ITEM 12D

**Board Consideration of Permanent Transfer of
Earned Interest Monies from the Working Cash
Fund to the Education Fund**

AGENDA ITEM: 12D

AGENDA TITLE: BOARD CONSIDERATION OF PERMANENT TRANSFER OF
EARNED INTEREST MONIES FROM THE WORKING CASH FUND
TO THE EDUCATION FUND

DATE: August 19, 2021

RESOURCE: Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY: With an approved resolution by the Board of Trustees, the law allows for earned interest to be permanently transferred from the Working Cash Fund to the Education Fund for general operations.

**RESOLUTION FOR THE PERMANENT TRANSFER OF
EARNED INTEREST MONIES FROM THE WORKING CASH FUND
TO THE EDUCATION FUND**

WHEREAS, Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford, State of Illinois, has heretofore duly established a Working Cash Fund, pursuant to the Illinois Public Community College Act; and,

WHEREAS, interest earned on Working Cash Fund monies may be permanently transferred to the Education Fund with no repayment required pursuant to Act number P.A. 85-0371 which became effective immediately when signed into law on September 11, 1987; and,

WHEREAS, the purpose of this transfer from the Working Cash Fund to the Education Fund will be used in meeting the ordinary and necessary expenditures of the Community College District No. 507; and,

WHEREAS, it is deemed necessary to permanently transfer the interest earned in the Working Cash Fund of twenty-one thousand eight hundred eighteen dollars and 46/100 (\$21,818.46) to the Education Fund to meet and defray such necessary expenses and liabilities of said Fund for the Fiscal Year 2021 beginning July 1, 2020 through June 30, 2021;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of Community College District No. 507, Counties of Vermilion, Edgar, Iroquois, Champaign and Ford, State of Illinois, as follows:

SECTION 1: That the Treasurer of Community College District No. 507 be, and he/she is hereby, authorized and directed, for and on behalf of the District, to permanently transfer the interest earnings in the amount of twenty-one thousand eight hundred eighteen dollars and 46/100 (\$21,818.46) from the Working Cash Fund to the Education Fund to meet and defray the ordinary and necessary expenses of said Fund for Fiscal Year 2021.

SECTION 2: That this Resolution shall be in full force and effect from and after its passage.

PASSED this 19th day of August, 2021, by _____ Ayes and _____ Nays, to-wit:

Voting Aye	Voting Nay
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

CHAIR OF THE BOARD OF TRUSTEES
Community College District No. 507

Attest:

Secretary

BOARD AGENDA ITEM 13

Information

BOARD AGENDA ITEM 13A

Communications