

**BOARD OF TRUSTEES  
Community College District No. 507  
Regular Meeting  
Board Room, Vermilion Hall Room 302  
Danville Area Community College  
October 28, 2021 – 5:30 p.m.**

## Mission Statement

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

### Non-Discrimination Statement

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



**Danville Area  
Community College**

# Vision Statement

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

## Core Values

### Integrity

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

### Excellence

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

### Communication

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

### Adaptability

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

### Diversity

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



**Danville Area  
Community College**

**BOARD OF TRUSTEES**  
**Community College District No. 507**  
**Regular Meeting**  
**Danville Area Community College**  
**Vermilion Hall Room 302**  
**Thursday, October 28, 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: Behavioral Sciences Update
7. Report on ACCT Leadership Congress, October 13-16, 2021
8. Financial Update
9. President's Report
10. 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.*

11. Consent Agenda
  - A. Board Consideration of the Minutes of the Public Hearing of September 23, 2021; and Minutes of the Regular Board Meeting of September 23, 2021
  - B. Financial Report
  - C. Clery Security Report
  - D. Board Consideration of Board Policy Revision
    1. Board Policy #4014 - Drug Free Workplace

12. Unfinished Business

13. New Business

- A. Board Consideration of Tenure Recommendation
  1. Dr. Amy Nicely, Instructor, Chemistry
- B. Board Consideration of Ellucian Managed Services Order Form-Operational Support
- C. Board Consideration of Statement of Diversity
- D. Board Consideration of Human Resources Report
- E. Board Consideration of Approval of Travel Expenditures for Trustees
- F. Board Consideration of Bids for Network Equipment

- G. Board Consideration of Bids for Laser Engraver
- H. Board Consideration of Approval to Purchase a Diagnostic Ultrasound Unit
- I. Board Consideration of Revised Resolution to Approve Tax Levy
- J. Board Consideration of Changing the Location of the November 18, 2021 Board Meeting

14. Information

- A. Trustee Comments
- B. Communications

15. Adjournment

**NOVEMBER 2021**

- 1 Spring/Winter On-Campus Registration Begins
- 11 *Veterans Day Holiday – College Closed*
- 18 DACC Board of Trustees Meeting; 5:30 p.m., **Vermilion Hall Room 302**
- 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: Behavioral Sciences Update**

**Report on ACCT leadership Congress October 13-16, 2021**

**BOARD AGENDA ITEM 8**

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**Financial Update**

**DANVILLE AREA COMMUNITY COLLEGE**

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

**FY22 - Year to Date - July 1, 2021 - September 30, 2021**

OPERATING FUNDS (EDUCATION; OPERATIONS & MAINTENANCE)	FY22		Target - 25% % OF TOTAL	FY21		FY22/FY21 Variance Fav (Unfav)
	TENTATIVE BUDGET	YTD 9/30/2021		YTD 9/30/2020	YTD %	
<b>REVENUES</b>						
1 Property Tax Revenue	5,229,000	1,305,250	25 % (A)	1,277,250	25% %	28,000
2 Personal Property Replacement Tax (PPRT)	775,000	20,461	3 % (B)	153,045	26% %	(132,584)
3 ICCB Base Operating Grants	1,541,921	394,114	26 % (C)	0	0% %	394,114
4 ICCB Equalization Grant	2,537,660	634,415	25 % (C)	0	0% %	634,415
5 CTE Vocational Cr Hr Reimbursement	166,340	0	0 % (C)	0	0% %	0
6 Federal - HEERF	1,500,000	0	0 (D)	0	0% %	0
7 Tuition	6,000,000	3,307,455	55 % (E)	3,476,978	53% %	(169,523)
8 Fees	1,600,000	729,831	46 % (E)	814,242	47% %	(84,411)
9 Less: Institutional Scholarships/Waivers	(2,550,000)	(1,397,160)	55 % (E)	(1,773,187)	65% %	376,027
10 Interest Income	3,250	500	15 % (F)	500	8% %	0
11 Transfers from Other Funds	607,000	0	0 % (F)	14,784	1% %	(14,784)
12 Facility Rent Revenue/Chargebacks/Other	150,000	23,078	15 % (F)	13,389	9% %	9,689
<b>13 TOTAL OPERATING REVENUES</b>	<b>17,560,171</b>	<b>5,017,944</b>	<b>29 %</b>	<b>3,977,001</b>	<b>23% %</b>	<b>1,040,943</b>
<b>EXPENDITURES BY OBJECT</b>						
14 Salaries	11,709,813	2,656,461	23 %	2,473,076	22% %	(183,385)
15 Employee Benefits	2,099,500	506,521	24 %	512,839	26% %	6,318
16 Contractual Services	784,970	179,585	23 %	139,125	25% %	(40,460)
17 Materials & Supplies	1,635,076	790,291	48 % (G)	747,547	45% %	(42,744)
18 Meetings, Travel, Conferences	220,530	18,215	8 % (F)	10,087	6% %	(8,128)
19 Fixed Charges	247,782	170,812	69 % (F)	159,947	78% %	(10,865)
20 Utilities	770,000	170,951	22 % (H)	152,845	20% %	(18,106)
21 Capital Outlay	31,500	0	0 % (F)	22,157	0% %	22,157
22 Transfers to other Funds/Other	61,000	14,773	24 % (F)	11,288	3% %	(3,485)
<b>23 TOTAL OPERATING EXPENDITURES</b>	<b>17,560,171</b>	<b>4,507,609</b>	<b>26 %</b>	<b>4,228,911</b>	<b>25% %</b>	<b>(278,698)</b>
<b>24 NET REVENUE/(EXPENDITURE)</b>	<b>0</b>	<b>510,335</b>		<b>(251,910)</b>		<b>762,245</b>

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.



**BOARD AGENDA ITEM 9**

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**President's Report**

**BOARD AGENDA ITEM 10**

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**Public Comment**

**Board Consideration of the Minutes of the  
Public hearing of September 23, 2021; and  
Minutes of the Regular Board Meeting  
of September 23, 2021**

**MINUTES OF PUBLIC HEARING OF SEPTEMBER 23, 2021**

On September 23, 2021, the Board of Trustees of Community College District 507, in the Counties of Vermilion, Edgar, Iroquois, Champaign, and Ford in the State of Illinois, met in the Board Room, Vermilion Hall Room 302 at Danville Area Community College in order to conduct a Public Hearing on the FY2022 Budget.

**CALL TO ORDER**

Chairperson Harby called the meeting to order at 5:38 p.m.

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

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Tammy Betancourt, Jill Cranmore, Stacy Ehmen, Dr. Penny McConnell, Lara Conklin, Dr. Carl Bridges, Dr. Dwight Lucas, Mark Barnes, Terri Cummings, and Earle Steiner.

Media present: None

On August 19, 2021, the Board approved making the FY2022 budget available for public inspection with appropriate notification provided to the public. The Budget has been available for public inspection in the President’s Office and also via the DACC website for the past 30 days.

**PUBLIC COMMENT**

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

Upon motion by Mr. Wolfe, and a second by Ms. Cherry, the Public Hearing was adjourned at 5:40 p.m. The motion passed by roll call vote: 6 yeas, 0 nays.

\_\_\_\_\_  
Chairperson, Board of Trustees

\_\_\_\_\_  
Secretary, Board of Trustees

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

## **MINUTES OF THE REGULAR MEETING OF SEPTEMBER 23, 2021**

On September 23, 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 Harby called the meeting to order at 5:30 p.m.

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

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

### **ITEM 3: ROLL CALL**

The roll was called. Trustees present: Tracy Cherry, Dave Harby, Terry Hill, Greg Wolfe, and Student Trustee Laura Duncan. Trustees absent: Sandra Finch, Dylan Haun (arrived at 6:01 p.m.), and John Spezia (arrived at 5:37 p.m.). Due to employment responsibilities, Ms. Finch was unable to attend the meeting and sent her apologies.

Others present: President Dr. Stephen Nacco, Board Secretary Kerri Thurman, Tammy Betancourt, Jill Cranmore, Stacy Ehmen, Lara Conklin, Mark Barnes, Terri Cummings, Dr. Penny McConnell, Earle Steiner, Dr. Dwight Lucas; and Dr. Carl Bridges.

Media present: None.

### **PUBLIC HEARING**

Mr. Harby recessed the regular meeting at 5:38 p.m. for the purpose of conducting a Public Hearing on the FY2022 Budget.

### **RECONVENE**

Mr. Wolfe, upon completion of the Public Hearing, moved that the Board reconvene in regular session. The motion was seconded by Ms. Cherry and passed by roll call vote: 7 yeas, 0 nays. Mr. Harby reconvened the Regular Board Meeting at 5:40 p.m.

### **ITEM 4: ADOPTION OF AGENDA**

Mr. Harby asked if there were any changes requested to the agenda. With no changes requested, upon motion by Mr. Hill, and a second by Mr. Wolfe, the agenda was approved as presented. The motion passed by unanimous voice vote: 5 yeas, 0 nays.

### **ITEM 5: RECOGNITION OF VISITORS**

Dr. Nacco introduced the following: Tammy Betancourt, Vice President, Finance/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; Terri Cummings, Dean, Business and Technology; Dr. Penny McConnell, Interim Vice President, Academic Affairs; Earle Steiner, Director, Small Business Development Center; Dr. Dwight Lucas, Chief Diversity Officer and Professor, Graphic Design; and Dr. Carl Bridges.

Media present: None.

**ITEM 6: INSIDE THE COLLEGE: DACC FOUNDATION REPORT**

Foundation Executive Director Tonya Hill provided an update on the DACC Foundation. For FY2021, the Foundation received \$1,997,644 in cash and in-kind gifts. \$15,745.80 of this amount is from employee payroll contributions. The 2020 annual appeal letter was successful in that over 1,800 letters were mailed which generated gifts valued at \$230,778.

Ms. Hill reported that this year, 316 applications were received for scholarships and over 550 scholarships valued at \$698,000 have been awarded. She announced that every student who submitted a complete application and will be attending DACC in the Fall 2021/Spring 2021 semester will receive a scholarship!

Ms. Hill reported that the Foundation Board reorganized for FY22 and Ms. Gina Davis is now the full-time Foundation Scholarship Coordinator. She also reported that the 2021 Honors Program is scheduled for Friday, September 17.

The Board and Dr. Nacco thanked Ms. Hill for her report.

**ITEM 7: REPORT ON ICCTA SEMINAR, SEPTEMBER 10, 2021**

Mr. Harby and Mr. Wolfe attended the ICCTA Seminar on September 10, 2021 in Springfield and provided a report on the session.

**ITEM 8: FINANCIAL UPDATE**

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

**ITEM 9: PRESIDENT'S REPORT**

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

**ITEM 10: PUBLIC COMMENT**

There was no public comment.

**ITEM 11: CONSENT AGENDA**

- A. BOARD CONSIDERATION OF THE MINUTES OF THE BOARD WORKSHOP ON AUGUST 10, 2021; AND MINUTES OF THE REGULAR BOARD MEETING OF AUGUST 19, 2021**
- B. FINANCIAL REPORT**
- C. CLERY SECURITY REPORT**

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

**ITEM 12: UNFINISHED BUSINESS**

**ITEM 13: NEW BUSINESS**

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

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

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

**B. BOARD CONSIDERATION OF RESOLUTION TO ADOPT  
FY2022 BUDGET AND RESOLUTION TO APPROVE TAX LEVY**

At the August Board of Trustees meeting, the Board approved placing the tentative FY2022 Budget on display for the required 30 days. The September 23 Board of Trustees meeting was also established as the date for the required Public Hearing.

The budget presentation at the August meeting recommended an operational budget of \$17,560,171. This is approximately 2.3% higher than the FY20 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.

Included in the Board packet is a Resolution to Adopt the Budget, a Resolution Approving the Tax Levy, and a Truth in Taxation Certificate of Compliance.

Upon motion by Mr. Wolfe, and a second by Mr. Hill, the Board approved to adopt the FY2022 Budget, the Resolution to approve the tax levy, and the Truth in Taxation Certificate of Compliance. The motion passed by signature vote: 7 yeas, 0 nays.

**C. BOARD CONSIDERATION OF APPROVING THE TIMING OF  
RECOGNITION OF PROPERTY TAX REVENUE**

Governmental Accounting Standards Board (GASB) Statement #33 addresses accounting and financial reporting for nonexchange transactions. Revenue from property tax levies fall into this category. Since property tax levies are approved for a calendar year and the actual

receipt of funds occur in more than one fiscal year, the GASB Statement #33 requires certain recognition guidelines to be followed, unless a resolution is approved by the Board stating what fiscal year the revenue should be allocated.

The Resolution is asking the Board to recognize 100% of the 2021 levy revenue in Fiscal Year 2022. If approved, this action will formally allocate property tax revenue that is consistent with our past practice.

Upon motion by Mr. Spezia, and a second by Mr. Hill, the Board approved the timing of recognition of property tax revenue. The motion passed by signature vote: 7 yeas, 0 nays.

**D. BOARD CONSIDERATION OF RESOLUTION PROVIDING FOR THE REDEMPTION AND PAYMENT OF THE OUTSTANDING GENERAL OBLIGATION COMMUNITY COLLEGE BONDS, SERIES 2013A, PRIOR TO MATURITY**

When Mr. Hegeler generously added a \$3 million donation to the College in his will to fund a 10,000 square foot addition to the Technology Center, all he asked was for the addition to be constructed prior to his death so he could see the end result. To that end, the College issued \$3 million in construction bonds with an eight year call option to fund the addition.

Mr. Hegeler also generously donated \$100,000 annually to help fund the approximate \$127,000 in interest expense. With Mr. Hegeler's passing in 2019, the DACC Foundation has donated the \$3,000,000 gift to the College, awaiting the call date of 1/1/2022. The resolution included in the Board packet will redeem the outstanding bonds and avoid any future interest charges.

Upon motion by Mr. Wolfe, and a second by Ms. Cherry, the Board approved the Resolution providing for the redemption and payment of the outstanding General Obligation Community College Bonds, Series 2013A, prior to maturity. The motion passed by roll call vote: 7 yeas, 0 nays.

**E. BOARD CONSIDERATION OF APPROVAL OF COVID-19 TESTING SUPPORT AGREEMENT BETWEEN DANVILLE AREA COMMUNITY COLLEGE AND UNIVERSITY OF ILLINOIS**

DACC has entered into an agreement with the University of Illinois to provide a COVID-19 testing site on DACC's campus. The University of Illinois and OSF Health Care have partnered as Shield CU (Champaign Urbana) to provide testing sites in Illinois. Their goal is to provide free testing sites to the community. The testing site will be at DACC every Friday. There is no cost to DACC for the testing or lab. Results are provided in less than 48 hours. OSF Health Care employees manage the testing site.

Upon motion by Mr. Haun, and a second by Mr. Hill, the Board approved the COVID-19 Testing Support Agreement between Danville Area Community College and University of Illinois. The motion passed by roll call vote: 7 yeas, 0 nays.



**F. BOARD CONSIDERATION OF BIDS FOR NETWORK EQUIPMENT**

Bids were advertised for network equipment approved on the FY22 Capital Equipment list. Funding will be through Technology/Equipment Bonds.

Upon motion by Mr. Hill, and a second by Mr. Wolfe, the Board approved the low bid of \$95,423.07 from Scansource, Inc. from Greenville, SC. The motion passed by roll call vote: 7 yeas, 0 nays.

**G. BOARD CONSIDERATION OF BIDS FOR COMPUTER EQUIPMENT**

Bids were advertised for computer equipment approved on the FY22 Capital Equipment list. Funding will be through Technology/Equipment Bonds.

Upon motion by Mr. Wolfe, and second by Mr. Hill, the Board approved the low bid of \$177,563.00 from Y&S Technologies of Lone Tree, CO. The motion passed by roll call vote: 7 yeas, 0 nays.

**H. BOARD CONSIDERATION OF RETIREMENT**

**1. JANET INGARGIOLA, DIRECTOR, FINANCIAL AID**

Ms. Janet Ingargiola, Director of Financial Aid, has submitted her letter of intent to retire effective December 31, 2021. The Board and Dr. Nacco wished Ms. Ingargiola well in her upcoming retirement.

Upon motion by Mr. Haun, and a second by Ms. Cherry, the Board approved the retirement of Janet Ingargiola, Director of Financial Aid, effective December 31, 2021. The motion passed by roll call vote: 7 yeas, 0 nays.

**ITEM 14: INFORMATION**  
**A. COMMUNICATIONS**

**ITEM 15: ADJOURNMENT**

There being no further business to discuss, Mr. Harby adjourned the meeting at 7:03 p.m.

\_\_\_\_\_  
Chairperson, Board of Trustees

\_\_\_\_\_  
Secretary, Board of Trustees

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

**Financial Report  
October 28, 2021**

# FINANCIAL REPORT

**DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507**  
**INVESTMENT SUMMARY @ September 30, 2021**

CERTIFICATES OF DEPOSITS (CD)

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

INTEREST BEARING CHECKING ACCOUNT

FUND	PRINCIPAL	INVESTED THRU DATE	FINANCIAL INSTITUTION	TYPE INVESTMENT	INTEREST @ MATURITY
O&M Building Restricted General	\$120,382.50	9/30/21	First Financial Bank	30 -Days @ 0.400%	\$39.58
CDB CT/OH Project	\$757,383.07	9/30/21	First Financial Bank	30 -Days @ 0.400%	\$249.00
Capital Funding Bonds 18 Proceeds	\$363,503.95	9/30/21	First Financial Bank	30 -Days @ 0.400%	\$119.51
Capital Funding Debt Cert 21 Proceeds	\$1,501,920.14	9/30/21	First Financial Bank	30 -Days @ 0.400%	\$493.78
Constr Bldg Bond General Reserve	\$915,322.19	9/30/21	First Financial Bank	30 -Days @ 0.400%	\$300.93
Bldg/Grounds Maint Resv	\$228,996.35	9/30/21	First Financial Bank	30 -Days @ 0.400%	\$75.29
Bond - Tech/Eq '15 Funding Bond	\$38,660.71	9/30/21	First Financial Bank	30 -Days @ 0.400%	\$12.71
Bond - Funding Bonds '16	\$276,530.24	9/30/21	First Financial Bank	30 -Days @ 0.400%	\$90.91
Bond - Funding Bonds '18	\$274,349.69	9/30/21	First Financial Bank	30 -Days @ 0.400%	\$90.20
Bond - Tech/Eq '10 Funding Bond	\$2,752.39	9/30/21	First Financial Bank	30 -Days @ 0.400%	\$0.90
Bond - Tech/Eq '13 Funding Bond	\$20,220.40	9/30/21	First Financial Bank	30 -Days @ 0.400%	\$6.65
Bond - TC '13 Construction Bonds	\$3,067,272.23	9/30/21	First Financial Bank	30 -Days @ 0.400%	\$1,008.42
Bond - Tech/Eq '20 Funding Bonds	\$225,869.70	9/30/21	First Financial Bank	30 -Days @ 0.400%	\$74.26
Bond - Def Maint '21 Funding Bonds	\$937.64	9/30/21	First Financial Bank	30 -Days @ 0.400%	\$0.31
Education Fund - EPFCU	\$25,596.23	9/30/21	EPFCU	30 -Days @ 0.250%	\$5.26
Facility Constr, Renovation Reserve	\$1,797,619.85	9/30/21	First Financial Bank	30 -Days @ 0.400%	\$591.00
Tech/Eq 20 Bond Revenue Proceeds	\$141,576.56	9/30/21	First Financial Bank	30 -Days @ 0.400%	\$46.55
General Equip Reserve	\$207,727.10	9/30/21	First Financial Bank	30 -Days @ 0.400%	\$68.29
MIS-Admin Computer Serv Res	\$231,638.64	9/30/21	First Financial Bank	30 -Days @ 0.400%	\$76.16
PHS Fund	\$233,047.84	9/30/21	First Financial Bank	30 -Days @ 0.400%	\$76.62
Operations and Maintenance Fund	\$711,585.69	9/30/21	First Financial Bank	30 -Days @ 0.400%	\$233.95
Retirement Reserve	\$924,844.44	9/30/21	First Financial Bank	30 -Days @ 0.400%	\$304.06
L/T Illness Reserve	\$922,687.50	9/30/21	First Financial Bank	30 -Days @ 0.400%	\$303.35
Unemployment Fund	\$85,517.74	9/30/21	First Financial Bank	30 -Days @ 0.400%	\$28.12
Working Cash Fund	\$5,433,420.07	9/30/21	First Financial Bank	30 -Days @ 0.400%	\$1,786.33
<b>TOTAL</b>	<b><u>\$18,509,362.86</u></b>			<b>TOTAL INTEREST</b>	<b><u>\$6,082.14</u></b>



SUMMARY OF PAYROLL

October 28, 2021

Minutes of the regular meeting held October 28, 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/SEPTEMBER 2021	
<b>EDUCATIONAL FUND</b>		
Administrative	170,631.55	
Supervisory	28,590.30	
Professional	100,166.59	
Instruction	535,686.05	
Clerical	85,911.24	
Academic support	22,306.73	
Student employees	8,231.96	
Auto expense	600.00	
Business expense	600.00	
<b>TOTAL ED FUND</b>		<b>952,724.42</b>
<b>TOTAL W/S ED FUND</b>		<b>6,637.51</b>
 <b>JTPA</b>		
All Areas	14,883.56	
<b>TOTAL JTPA</b>		<b>14,883.56</b>
 <b>BUILDING</b>		
Maintenance		
Service staff	12,803.60	
Service pt/ot	305.95	
Building Service Attendants		
Service staff	35,365.92	
Service pt/ot	309.66	
Bldg & Grnds		
Service staff	3,337.70	
Student employees	1,028.50	
Op & Maint Admin		
Administrative	5,938.24	
<b>TOTAL BUILDING</b>		<b>59,089.57</b>

FUND	GROSS PAYROLL/SEPTEMBER 2021	
CHILD CARE		
Administrative	5,211.44	
CC Instructors	11,896.46	
Student employees	4,876.30	
Cook p/t	1,796.30	
Other pt/ot	2,431.27	
TOTAL CHILD CARE		26,211.77
TOTAL W/S CHILD CARE		2,634.71
ONE STOP		
Administrative	1,179.18	
Clerical	2,637.76	
TOTAL ONE STOP		3,816.94
DEPT OF CORRECTIONS		
Administrative	4,686.08	
Professional	13,165.66	
Clerical	2,678.40	
TOTAL DEPT OF CORRECT		20,530.14
TORT LIABILITY		
Administrative	16,791.86	
Safety & security	4,790.64	
TOTAL TORT LIABILITY		21,582.50
TRIO STUDENT SUPP SVS		
Administrative	5,000.00	
Professional	6,959.22	
Academic support	2,605.49	
Student empl	66.00	
TOTAL STUDENT SUPP SVS		14,630.71
C PERKINS SPEC POP		
Professional	2,095.62	
Clerical	1,021.10	
TOTAL C PERKINS SPEC		3,116.72

FUND	GROSS PAYROLL/SEPTEMBER 2021	
ADULT ED		
Administrative	9,330.43	
Instructor p/t	9,239.20	
Academic support	3,748.92	
TOTAL ADULT ED		22,318.55
SEC/STATE LITERACY		
Professional	3,117.10	
TOTAL SEC/STATE LITERACY		3,117.10
WORKFORCE PREP GRANT		
Administrative	3,131.66	
Professional	5,002.78	
Instructor p/t	4,830.00	
TOTAL WORKFORCE PREP GRANT		12,964.44
SBDC CARES GRANT		
Instructor p/t	5,000.00	
TOTAL SBDC CARES		5,000.00
HEERF GRANT		
Professional p/t	387.50	
TOTAL HEERF GRANT		387.50
SMALL BUSN DEVEL		
Administrative	4,684.16	
Student empl	748.00	
TOTAL SM BUSN DEVEL		5,432.16
FOUNDATION		
Administrative	5,261.20	
Professional	5,007.98	
Clerical f/t	3,166.66	
TOTAL FOUNDATION		13,435.84
TOTAL REGULAR PAYROLL		1,179,241.92
TOTAL WORK STUDY		9,272.22
GRAND TOTAL PAYROLL		1,188,514.14



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

<b>0328897</b>	<b>4IMPRINT</b>		<b>09/02/2021</b>	<b>664.70</b>
V0190252	06_4020_16600_5401002	MARDI GRAS STYLUS PEN. .. #9764-ST EME		650.00
V0190252	06_4020_16600_5401002	SHIPPING.		14.70
<b>0328898</b>	<b>ACS</b>		<b>09/02/2021</b>	<b>493.74</b>
V0190225	01_1030_13540_5401002	SCAN TOOL UPDATE. .. #AUL MS906TS1YRUP		493.74
<b>0328899</b>	<b>AmerenIP</b>		<b>09/02/2021</b>	<b>475.13</b>
V0190226	02_7090_72400_5701000	1147008233 7/19-8/17.		51.03
V0190226	02_7090_72400_5703000	1147008233 7/19-8/17.		424.10
<b>0328900</b>	<b>AmerenIP</b>		<b>09/02/2021</b>	<b>525.61</b>
V0190227	02_7060_71500_5703000	8901262255 7/19-8/17.		525.61
<b>0328901</b>	<b>AmerenIP</b>		<b>09/02/2021</b>	<b>16,773.68</b>
V0190228	02_7060_71500_5703000	1564012812 7/23-8/21.		16,773.68
<b>0328902</b>	<b>AmerenIP</b>		<b>09/02/2021</b>	<b>27.22</b>
V0190229	02_7060_71500_5703000	4728126001 7/25-8/23.		27.22
<b>0328903</b>	<b>AmerenIP</b>		<b>09/02/2021</b>	<b>28.09</b>
V0190230	02_7060_71500_5703000	1935029030 7/25-8/23.		28.09
<b>0328904</b>	<b>American Heart Association</b>		<b>09/02/2021</b>	<b>69.79</b>
V0190231	01_1040_16510_5401002	workbook.		69.79
<b>0328905</b>	<b>Aqua Illinois</b>		<b>09/02/2021</b>	<b>104.18</b>
V0190279	02_7060_71500_5704000	001142253-0825472 fire.		104.18
<b>0328906</b>	<b>Aramark Uniform Service</b>		<b>09/02/2021</b>	<b>188.28</b>
V0190267	02_7010_71100_5309000	maint uniforms.		69.10
V0190268	02_7020_71200_5309000	bsa uniforms.		119.18
<b>0328907</b>	<b>Arnolds Office Supplies</b>		<b>09/02/2021</b>	<b>367.56</b>
V0190232	01_4020_16500_5401001	supplies.		367.56
<b>0328908</b>	<b>CDW Government Inc</b>		<b>09/02/2021</b>	<b>2,372.36</b>
V0190233	12_8060_89200_5409000	SAMSUNG QM32R SERIES. .. 32" LED DISPL		2,372.36
<b>0328909</b>	<b>City of Danville</b>		<b>09/02/2021</b>	<b>1,680.00</b>
V0190280	12_8060_89200_5309000	DPD 8/16-8/24.		1,680.00
<b>0328910</b>	<b>Constellation Newenergy</b>		<b>09/02/2021</b>	<b>34,126.38</b>
V0190234	02_7060_71500_5703000	7974630 7/23-8/21.		34,126.38
<b>0328911</b>	<b>Danville Sanitary District</b>		<b>09/02/2021</b>	<b>187.28</b>
V0190243	02_7060_71500_5704000	0400564000 6/30-7/31.		187.28

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

<b>0328912</b>	<b>Danville Sanitary District</b>	<b>09/02/2021</b>	<b>113.44</b>
V0190244	02_7060_71500_5704000 0700564000 6/30-7/31.		113.44
<b>0328913</b>	<b>DAVIS and DELANOIS PC</b>	<b>09/02/2021</b>	<b>2,640.00</b>
V0190245	01_8060_89100_5305000 may legal svcs		2,640.00
<b>0328914</b>	<b>Depke Welding Supplies</b>	<b>09/02/2021</b>	<b>325.62</b>
V0190248	01_1030_13520_5401002 welding supplies.		325.62
<b>0328915</b>	<b>DP Supply Inc</b>	<b>09/02/2021</b>	<b>658.47</b>
V0190249	02_7020_71200_5401004 bsa supplies.		658.47
<b>0328916</b>	<b>Eastern Illinois University</b>	<b>09/02/2021</b>	<b>120.00</b>
V0190250	01_3060_35130_5406000 entry fee 9/3.		120.00
<b>0328917</b>	<b>Frontier</b>	<b>09/02/2021</b>	<b>500.00</b>
V0190281	02_7090_72400_5705000 21728341700711135.		500.00
<b>0328918</b>	<b>G4S Secure Solutions</b>	<b>09/02/2021</b>	<b>3,238.40</b>
V0190254	12_8060_89200_5309000 security 8/16-8/22.		3,238.40
<b>0328919</b>	<b>Grainger Industrial</b>	<b>09/02/2021</b>	<b>83.43</b>
V0190255	02_7010_71100_5401004 oil dry absorbant.		48.66
V0190256	02_7010_71100_5401004 door keys.		7.77
V0190257	02_7010_71100_5401004 cart repair parts.		27.00
<b>0328920</b>	<b>Miss Kylie J. Haun-Slowik</b>	<b>09/02/2021</b>	<b>12.32</b>
V0190262	01_1010_12200_5509000 mileage 8/3, 8/31.		12.32
<b>0328921</b>	<b>Joliet Junior College</b>	<b>09/02/2021</b>	<b>3,000.00</b>
V0190258	01_8060_89100_5406000 IGEN annual membership.		3,000.00
<b>0328922</b>	<b>Mrs Kathleen A. Leary</b>	<b>09/02/2021</b>	<b>52.60</b>
V0190259	06_1090_89655_5401002 reimb student supplies.		52.60
<b>0328923</b>	<b>Motion Industries Inc</b>	<b>09/02/2021</b>	<b>53.50</b>
V0190266	02_7010_71100_5404004 hvac parts.		53.50
<b>0328924</b>	<b>Neuhoff Media</b>	<b>09/02/2021</b>	<b>2,250.00</b>
V0190260	01_8030_83100_5407000 august digital ads.		150.00
V0190261	01_8030_83100_5407000 WDNL/WRHK advertising.		2,100.00
<b>0328925</b>	<b>New Readers Press</b>	<b>09/02/2021</b>	<b>700.80</b>
V0190263	06_1060_15700_5401002 CHALLENGER BOOK-LEVEL 4.		320.00
V0190263	06_1060_15700_5401002 CHALLENGER BOOK - LEVEL 5.		320.00
V0190263	06_1060_15700_5401002 ESTIMATED SHIPPING.		60.80
<b>0328926</b>	<b>News-Gazette</b>	<b>09/02/2021</b>	<b>42.80</b>

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

V0190264	01_8060_89100_5407000	8/27 bid ad 99226190.	42.80
<b>0328927</b>	<b>Miss Paulina M. Padjen</b>	<b>09/02/2021</b>	<b>50.00</b>
V0190265	01_3060_36100_5409000	gift cards/welcome back	50.00
<b>0328928</b>	<b>Parkland Busines</b>	<b>09/02/2021</b>	<b>288.00</b>
V0190269	06_4020_16600_5401002	fall ldrshp series books.	288.00
<b>0328929</b>	<b>Republic Services #726</b>	<b>09/02/2021</b>	<b>1,560.45</b>
V0190272	02_7060_71500_5707000	waste svcs	1,515.43
V0190272	02_7090_72400_5707000	waste svcs	45.02
<b>0328930</b>	<b>Rogers Supply Co</b>	<b>09/02/2021</b>	<b>484.72</b>
V0190274	02_7010_71100_5404004	hvac ac filters etc.	484.72
<b>0328931</b>	<b>STEMFINITY LLC</b>	<b>09/02/2021</b>	<b>102.49</b>
V0190275	01_1010_12210_5401002	LAB AIDS: INVESTIGATING. .. AND APPLYI	84.99
V0190275	01_1010_12210_5401002	SHIPPING.	17.50
<b>0328932</b>	<b>Vermilion County Treasurer</b>	<b>09/02/2021</b>	<b>6,629.95</b>
V0190276	05_6080_43100_5309000	wib admin asst june-aug.	6,629.95
<b>0328933</b>	<b>Vermilion Development Corporat</b>	<b>09/02/2021</b>	<b>7,253.30</b>
V0190277	05_6080_43100_5601000	September rent.	6,000.00
V0190278	05_6080_43100_5709000	utilities.	1,253.30
<b>0328934</b>	<b>Financial Aid</b>	<b>09/03/2021</b>	<b>6,769.73</b>
Various	*** Consolidating 11 Checks: 0328934 - 0328944		6,769.73
<b>0328945</b>	<b>Tyler Duane Taylor</b>	<b>09/03/2021</b>	<b>69.00</b>
V0190282	06_4080_51211_5309000	VCW MONTHLY WEB MAINT.	69.00
<b>0328946</b>	<b>Capital Area School of Prac Nr</b>	<b>09/03/2021</b>	<b>854.00</b>
V0190104	06_4030_51212_5902051	DIANNA ROWELL PP2.	854.00
<b>0328947</b>	<b>Fred Dickerson</b>	<b>09/03/2021</b>	<b>255.00</b>
V0190247	06_4020_54096_5902059	WORK BOOTS IWN.	255.00
<b>0328948</b>	<b>DocuSign Inc</b>	<b>09/03/2021</b>	<b>1,380.00</b>
V0190241	06_4080_58810_5401001	eSIGNATURE BUSINESS PRO. .. EDITION -	1,190.00
V0190241	06_4080_58810_5401001	PREMIER SUPPORT.	190.00
<b>0328949</b>	<b>Miss Paige T. McNeal</b>	<b>09/03/2021</b>	<b>132.69</b>
V0190238	06_4030_51212_5902059	BOOKS.	132.69
<b>0328950</b>	<b>Ms Dianna D. Rowell</b>	<b>09/03/2021</b>	<b>200.00</b>
V0190235	06_4030_51212_5902055	MILEAGE FOR JULY 2021.	200.00
<b>0328951</b>	<b>Ms Haley N. Shaw</b>	<b>09/03/2021</b>	<b>306.60</b>

# CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2021

## DANVILLE AREA COMMUNITY COLLEGE

V0190236	06_4030_51212_5902059	REGISTRATION AND BCK GRND.	135.00
V0190237	06_4030_51212_5902059	NURSING SUPPLIES.	171.60
<b>0328952</b>	<b>Ms Michelle Weber</b>	<b>09/03/2021</b>	<b>155.00</b>
V0190239	06_4020_53212_5902055	MLGE JULY 2021.	35.00
V0190240	06_4020_53212_5902055	MLGE FOR JULY #2.	120.00
<b>0328953</b>	<b>First Institute Training &amp; Mgm</b>	<b>09/07/2021</b>	<b>6,250.00</b>
V0190283	06_4020_53212_5902051	TRAINING FOR LIPSCOMB.	6,250.00
<b>0328954</b>	<b>AMINO LABS NORTH INCORPORATED</b>	<b>09/07/2021</b>	<b>164.70</b>
V0190357	01_1010_12210_5401002	ENGINEER-IT KIT GROUP. .. KIT PURPLE.	149.00
V0190357	01_1010_12210_5401002	SHIPPING.	15.70
<b>0328955</b>	<b>Tyler Duane Taylor</b>	<b>09/07/2021</b>	<b>69.00</b>
V0190290	06_4040_81750_5302000	SBDC Website Maint.	69.00
<b>0328956</b>	<b>ACT</b>	<b>09/07/2021</b>	<b>868.20</b>
V0190287	06_4020_16600_5401002	workkeys.	868.20
<b>0328957</b>	<b>Amazon/GE Money Bank</b>	<b>09/07/2021</b>	<b>1,152.03</b>
V0190308	01_3020_32100_5401001	2 PACK ACRYLIC BROCHURE. .. HOLDER 6"	15.89
V0190308	01_3020_32100_5401001	PILOT G2 REFILLABLE GEL. .. PENS, BLUE	13.99
V0190309	02_7010_71100_5401004	maint supplies.	59.99
V0190311	01_8010_88200_5401009	EXPO LOW ODOR DRY ERASE. .. MARKERS FI	95.96
V0190312	01_8040_76200_5401009	LD COMPATIBLE BLACK TONER. .. RICOH-AF	39.98
V0190313	01_8080_86100_5401001	MICR TONER CARTRIDGE FOR. .. HP LASERJ	155.00
V0190314	05_6030_45100_5401002	STERILITE 14649006 15 GAL. .. IND TOTE	194.66
V0190315	05_6030_45100_5401002	PROGRAM ADMINISTRATION. .. SCALE BOOK.	51.90
V0190370	05_6030_45100_5401002	CRAYOLA WASHABLE PAINT. .. GALLON SIZE	81.51
V0190371	01_1040_12410_5401002	PRINCIPLESOF RADIOGRAPHIC. .. IMAGING.	94.94
V0190371	01_1040_12410_5401002	SCOTCH TAPE ROLLS.	27.06
V0190372	01_1030_13800_5401001	3M COMMAND HOOK.	5.99
V0190372	01_1030_13800_5401001	PLANT FOOD.	13.49
V0190372	01_1030_13800_5401001	POTTING SOIL SCOOP. .. GARDEN TROWEL.	16.59
V0190372	01_1030_13800_5401001	4GB FLASH DRIVES (20PK).	48.58
V0190372	01_1030_13800_5401001	BULK DISCOUNT.	2.91-
V0190373	01_1030_13800_5401001	ZEBRA STEEL PEN JK-REFILL. .. (6 PACK)	10.99
V0190374	01_1030_13800_5401001	LD COMPATIBLE TONER. .. RICOH 406476 -	50.39
V0190374	01_1030_13800_5401001	LD COMPATIBLE TONER FOR. .. RICOH 4064	64.99
V0190375	01_1030_13800_5401001	FOLGERS COFFEE- LARGE.	13.29
V0190376	01_1030_13540_5401002	3M SAFETY GLASSES, VIRTUA. .. 100 PAIR	99.75
<b>0328958</b>	<b>Arnolds Office Supplies</b>	<b>09/07/2021</b>	<b>774.29</b>
V0190289	01_8040_84800_5401001	folders.	45.76
V0190338	01_8040_76100_5409000	supplies.	268.53
V0190345	01_3020_37100_5401001	LORELL OFFICE CHAIR W/. .. FLIP ARMS.	230.00
V0190345	01_3080_38800_5401001	LORELL OFFICE CHAIR W/. .. FLIP ARMS.	230.00
<b>0328959</b>	<b>ASCENDIUM</b>	<b>09/07/2021</b>	<b>2.00</b>
V0190346	01_3040_34100_5404002	#00166900 August.	2.00
<b>0328960</b>	<b>AT&amp;T</b>	<b>09/07/2021</b>	<b>90.64</b>
V0190286	02_7060_71500_5705000	217z9901387642 7/17-8/16.	90.64

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

<b>0328961</b>	<b>Blue Cross &amp; Blue Shield of Il</b>	<b>09/07/2021</b>	<b>170,933.00</b>
V0190334	01_0000_00000_2105000 sept health insurance.		170,933.00
<b>0328962</b>	<b>Sport Supply Group Inc</b>	<b>09/07/2021</b>	<b>740.00</b>
V0190318	01_3060_35130_5401009 WOMEN'S SPRINT SINGLET.		187.50
V0190318	01_3060_35130_5401009 WOMEN'S TRACK SHORTS.		162.50
V0190318	01_3060_35130_5401009 SHIPPING.		20.00
V0190319	01_3060_35130_5401009 MEN'S SPRINT SINGLET.		187.50
V0190319	01_3060_35130_5401009 MEN'S TRACK SHORTS.		162.50
V0190319	01_3060_35130_5401009 shipping.		20.00
<b>0328963</b>	<b>Bushue Background Screening</b>	<b>09/07/2021</b>	<b>382.00</b>
V0190291	12_8060_89200_5302000 screenings.		382.00
<b>0328964</b>	<b>Carolina Biological Supply Co</b>	<b>09/07/2021</b>	<b>637.88</b>
V0190306	01_1010_12200_5401002 MEIOSIS MICROSLIDE LESSON. .. SET PACK		289.80
V0190306	01_1010_12200_5401002 CAROLINA ELECTRONIC .. POCKET SCALE 10		210.88
V0190367	01_1010_12200_5401002 E. COLI B, MICROKWIK. .. CULTURE (1550		17.55
V0190367	01_1010_12200_5401002 M. LUTEUS, MICROKWIK. .. CULTURE (1551		52.65
V0190367	01_1010_12200_5401002 P.PUTIDA, LIVING TUBE. .. (155265).		33.06
V0190367	01_1010_12200_5401002 SHIPPING.		16.97
V0190367	01_1010_12200_5401002 SHIPPING.		16.97
<b>0328965</b>	<b>CDW Government Inc</b>	<b>09/07/2021</b>	<b>617.58</b>
V0190358	06_1060_15600_5401001 CANON 034 ORIGINAL TONER. .. CARTRIDGE		617.58
<b>0328966</b>	<b>COMCAST</b>	<b>09/07/2021</b>	<b>278.40</b>
V0190330	01_2090_23100_5309000 svs 8/29-9/29.		278.40
<b>0328967</b>	<b>Comcast of Illinois</b>	<b>09/07/2021</b>	<b>254.05</b>
V0190347	02_7060_71500_5709000 svs 8/23-9/22.		254.05
<b>0328968</b>	<b>Commercial-News</b>	<b>09/07/2021</b>	<b>189.00</b>
V0190337	06_4040_81621_5407000 sbdc ads.		189.00
<b>0328969</b>	<b>Mr Anthony E. Engel</b>	<b>09/07/2021</b>	<b>20.16</b>
V0190335	05_6030_45100_5502002 trav reimb 8/3-30.		20.16
<b>0328970</b>	<b>Gordon Food Services</b>	<b>09/07/2021</b>	<b>2,779.21</b>
V0190292	01_1030_16550_5401002 culinary supls.		1,416.61
V0190293	01_1030_16550_5401002 culinary supls.		900.88
V0190325	05_6030_45100_5401009 child care food.		168.74
V0190326	05_6030_45100_5401009 child care food.		292.98
<b>0328971</b>	<b>Heartland Community College</b>	<b>09/07/2021</b>	<b>200.00</b>
V0190355	01_3060_35130_5406000 entry fee 8/27.		200.00
<b>0328972</b>	<b>HEARTLAND PROPERTIES GROUP LLC</b>	<b>09/07/2021</b>	<b>500.00</b>
V0190294	06_4040_81621_5601000 SBDC Rent.		500.00

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

<b>0328973</b>	<b>ISAC</b>		<b>09/07/2021</b>	<b>1,980.00</b>
V0190352	10_0000_62560_1302000	return ISAC-MAP 20-21.		1,980.00
<b>0328974</b>	<b>Jocko's</b>		<b>09/07/2021</b>	<b>129.84</b>
V0190331	06_4020_16600_5409000	trng lunch.		129.84
<b>0328975</b>	<b>Mrs Peggy M. Marruffo</b>		<b>09/07/2021</b>	<b>69.44</b>
V0190359	01_1040_16510_5502002	trav reim 7/23.		69.44
<b>0328976</b>	<b>Ms Kellie McBride</b>		<b>09/07/2021</b>	<b>21.26</b>
V0190295	01_3020_37100_5401001	supplies.		21.26
<b>0328977</b>	<b>Media One Graphic Design</b>		<b>09/07/2021</b>	<b>880.00</b>
V0190296	01_8030_83100_5302000	mick jaguar illustrations.		880.00
<b>0328978</b>	<b>Menards/Capital One Commercial</b>		<b>09/07/2021</b>	<b>518.15</b>
V0190377	01_2040_85100_5401001	COSCO 2 IN 1 CONVERTIBLE. .. HAND TRUC		109.99
V0190378	02_7010_71100_5401004	maint supplies.		185.03
V0190379	02_7010_71100_5401004	maint supplies.		223.13
<b>0328979</b>	<b>Mickey's Linen &amp; Towel Supply</b>		<b>09/07/2021</b>	<b>368.35</b>
V0190297	01_1030_16550_5401002	culinary linen.		134.12
V0190298	01_1030_16550_5401002	culinary linens.		234.23
<b>0328980</b>	<b>OAKWOOD RESTORATION AND BLASTI</b>		<b>09/07/2021</b>	<b>105.00</b>
V0190354	02_7010_71100_5304000	powdercoat trash can.		105.00
<b>0328982</b>	<b>Pitney Bowes</b>		<b>09/07/2021</b>	<b>82.51</b>
V0190363	01_8060_89100_5904000	late fee 0011502071.		82.51
<b>0328983</b>	<b>PRINCIPAL LIFE INSURANCE CO</b>		<b>09/07/2021</b>	<b>16,545.12</b>
V0190332	01_0000_00000_2105001	sept insurances.		7,890.26
V0190332	01_0000_00000_2105003	sept insurances.		8,654.86
<b>0328984</b>	<b>Santander</b>		<b>09/07/2021</b>	<b>2,122.00</b>
V0190364	01_8040_76100_5606000	002-0025666-000 #12/36.		2,122.00
<b>0328985</b>	<b>Santander</b>		<b>09/07/2021</b>	<b>2,577.00</b>
V0190365	01_8040_76100_5606000	004-0005275-000 #23/36.		2,577.00
<b>0328986</b>	<b>SECURITAS ELECTRONIC SECURITY</b>		<b>09/07/2021</b>	<b>3,256.84</b>
V0190339	12_8060_89200_5304000	DAN-040 9/1-30/21.		1,668.44
V0190340	12_8060_89200_5304000	DAN-040 9/1-30-21.		807.23
V0190341	12_8060_89200_5304000	DAN-040.		27.50
V0190342	12_8060_89200_5304000	DAN-040 9/1-30/21.		36.00
V0190343	12_8060_89200_5304000	DAN-040 9/1-30/21.		717.67
<b>0328987</b>	<b>Sinclair Broadcasting</b>		<b>09/07/2021</b>	<b>1,530.00</b>

# CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2021

## DANVILLE AREA COMMUNITY COLLEGE

V0190349	01_8030_83100_5407000	adv WICS 7/26-8/29 40514.	750.00
V0190350	01_8030_83100_5407000	WCCU 7/26-8/29 40514.	30.00
V0190351	01_8030_83100_5407000	adv WICS 7/26-8/29 40514.	750.00
<b>0328988</b>	<b>Ms Kathy R. Sturgeon</b>	<b>09/07/2021</b>	<b>28.50</b>
V0190361	01_1010_12800_5401002	instruct supplies.	28.50
<b>0328989</b>	<b>TECHNOLOGY MANAGEMENT REV FUND</b>	<b>09/07/2021</b>	<b>1,010.00</b>
V0190324	01_2040_85100_5309000	comm chgs t2220486.	1,010.00
<b>0328990</b>	<b>Terminix Company</b>	<b>09/07/2021</b>	<b>250.00</b>
V0190329	02_7010_71100_5304000	pest control.	250.00
<b>0328991</b>	<b>UPS</b>	<b>09/07/2021</b>	<b>66.01</b>
V0190307	01_8040_76100_5404003	645189 shipping.	66.01
<b>0328992</b>	<b>VSP of Illinois NFP</b>	<b>09/07/2021</b>	<b>3,488.51</b>
V0190333	01_0000_00000_2105002	Sept vision insurance.	3,488.51
<b>0328993</b>	<b>Wells Fargo Vendor Fin Serv</b>	<b>09/07/2021</b>	<b>6,422.46</b>
V0190300	01_8040_76200_5304000	copiers 7/20-8/20.	4,320.00
V0190300	01_8040_76200_5606000	copiers 7/20-8/20.	2,102.46
<b>0328994</b>	<b>Westville Comm Academic Fndn</b>	<b>09/07/2021</b>	<b>580.00</b>
V0190353	10_0000_64001_4801000	retn unused RMISC scholar.	580.00
<b>0328995</b>	<b>weTRaIN</b>	<b>09/07/2021</b>	<b>50.00</b>
V0190328	06_4020_16600_5406000	2022 WETRRAIN MEMBERSHIP. .. S.YATES AN	50.00
<b>0328996</b>	<b>YBP Library Services</b>	<b>09/07/2021</b>	<b>991.35</b>
V0190336	01_2010_21100_5405000	library materials.	991.35
<b>0328997</b>	<b>Financial Aid</b>	<b>09/07/2021</b>	<b>1,220.00</b>
Various	*** Consolidating 8 Checks: 0328997 - 0329004		1,220.00
<b>0329005</b>	<b>ACS</b>	<b>09/14/2021</b>	<b>10.93</b>
V0190585	01_1030_13540_5401002	SUPPLIES.	10.93
<b>0329006</b>	<b>ACT</b>	<b>09/14/2021</b>	<b>630.60</b>
V0190470	06_4020_16600_5401002	WORKKEYS.	630.60
<b>0329007</b>	<b>Alliance Technology Group</b>	<b>09/14/2021</b>	<b>14,458.25</b>
V0190415	06_8060_89864_5806000	XTREME PROTECTION.	14,458.25
<b>0329008</b>	<b>AmerenIP</b>	<b>09/14/2021</b>	<b>60.72</b>
V0190426	02_7060_71500_5701000	3363038069 8/1-9/1/21.	60.72
<b>0329009</b>	<b>AmerenIP</b>	<b>09/14/2021</b>	<b>2,548.04</b>

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

V0190427	02_7060_71500_5701000	8512579695	8/1-9/1/21.		2,548.04
<b>0329010</b>	<b>AmerenIP</b>			<b>09/14/2021</b>	<b>39.43</b>
V0190483	05_6080_43100_5709000	1287109020	8/5-9/3/21.		39.43
<b>0329011</b>	<b>American Heart Association</b>			<b>09/14/2021</b>	<b>850.00</b>
V0190444	01_1040_16510_5401002	SUPPLIES.			850.00
<b>0329012</b>	<b>Aqua Illinois</b>			<b>09/14/2021</b>	<b>1,111.49</b>
V0190428	02_7060_71500_5704000	0011604110841479	WATER. 7/28-8/27/21.		1,111.49
<b>0329013</b>	<b>Aramark Uniform Service</b>			<b>09/14/2021</b>	<b>188.28</b>
V0190523	02_7010_71100_5309000	UNIFORMS-MAINT	9/10/21.		69.10
V0190524	02_7020_71200_5309000	UNIFORMS-BSA	9/10/21.		119.18
<b>0329014</b>	<b>Arnolds Office Supplies</b>			<b>09/14/2021</b>	<b>268.58</b>
V0190423	05_6030_45100_5401002	SUPPLIES.			142.48
V0190451	01_1090_18100_5401001	SUPPLIES.			10.98
V0190469	01_8040_76100_5409000	SUPPLIES.			1.17
V0190496	01_8040_76100_5409000	SUPPLIES.			11.69
V0190548	01_4020_16500_5401001	SUPPLIES.			57.36
V0190558	05_6030_45100_5401002	SUPPLIES.			44.90
<b>0329015</b>	<b>Mr Lucas A. Atwood</b>			<b>09/14/2021</b>	<b>100.00</b>
V0190471	01_1040_12400_5309000	BACK-GR CHECKS.			50.00
V0190471	01_1040_12410_5309000	BACK-GR CHECKS.			50.00
<b>0329017</b>	<b>Benefit Planning Consultants I</b>			<b>09/14/2021</b>	<b>246.22</b>
V0190515	01_8060_89100_5201001	HRA/ COBRA SRVCS.			246.22
<b>0329018</b>	<b>Berrys Garden Center Inc</b>			<b>09/14/2021</b>	<b>375.00</b>
V0190410	01_8040_84800_5509000	FLOWERS-SMILEY.			50.00
V0190411	01_8040_84800_5509000	FLOWERS-THOMPSON.			50.00
V0190473	02_7030_71300_5404004	LANDSCAPE ROCK.			80.00
V0190474	02_7030_71300_5404004	GRASS SEED.			195.00
<b>0329019</b>	<b>Body n' Sole</b>			<b>09/14/2021</b>	<b>680.00</b>
V0190396	01_3060_35130_5409000	MEN'S RUNNING SHOES.			340.00
V0190396	01_3060_35130_5409000	WOMEN'S RUNNING SHOES.			340.00
<b>0329020</b>	<b>Botts Locksmith/ Charles Drude</b>			<b>09/14/2021</b>	<b>14.50</b>
V0190442	02_7010_71100_5401004	FILE CABINET KEYS.			14.50
<b>0329021</b>	<b>CDW Government Inc</b>			<b>09/14/2021</b>	<b>24,865.09</b>
V0190390	06_8060_89864_5401002	EATON 5PX 1000 RT UPS.			8,577.90
V0190395	06_8060_89864_5401002	EATON 5PX 1000 RT UPS.			5,718.60
V0190399	01_2040_85100_5404002	ADOBE PREMIERE PRO DC FOR. .. TEAMS.			1,953.38
V0190399	01_2040_85100_5404002	ADOBE CREATIVE CLOUD. .. FOR ENTERPRIS			7,637.47
V0190399	01_2040_85100_5404002	ADOBE ACROBAT DC .. ENTERPRISE.			217.95
V0190399	01_2040_85100_5404002	ADOBE PREMIER CC.			279.74
V0190400	01_1090_18700_5401001	CANON 055 ORIGINAL TONER. .. CARTRIDGE			326.28
V0190400	01_1090_18700_5401001	CANON 055 H HIGH CAPACITY. .. BLACK OR			153.77



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

<b>0329022</b>	<b>The Chronicle</b>		<b>09/14/2021</b>	<b>65.99</b>
V0190495	01_8030_83100_5406000	1 YR SUBSCRIPTION RENEWAL.		65.99
<b>0329023</b>	<b>City of Danville</b>		<b>09/14/2021</b>	<b>2,160.00</b>
V0190570	12_8060_89200_5309000	SECURITY 8/25-9/7/21.		2,160.00
<b>0329024</b>	<b>Cleared4 Inc</b>		<b>09/14/2021</b>	<b>12,000.00</b>
V0190580	06_8060_89628_5404002	CLEARED4 CLOUD SERVICE. .. COVID TEST		14,000.00
V0190580	06_8060_89628_5404002	ADJUSTMENT.		2,000.00-
<b>0329025</b>	<b>CMS Communications Inc</b>		<b>09/14/2021</b>	<b>399.06</b>
V0190447	02_7060_71500_5705030	SUPPLIES.		399.06
<b>0329026</b>	<b>Comcast of Illinois</b>		<b>09/14/2021</b>	<b>188.35</b>
V0190583	01_1020_13240_5401002	8771403080232560 9/14-10/.		188.35
<b>0329027</b>	<b>Commercial-News</b>		<b>09/14/2021</b>	<b>1,059.64</b>
V0190501	01_8050_88800_5406000	#214805 NOT/HEARING 8/21/.		117.36
V0190502	01_8060_89100_5407000	#214805 BIDS 8/12/21.		88.02
V0190503	01_8060_89100_5407000	#214805 BID COMP 8/26/21.		83.13
V0190504	01_8060_89100_5407000	#214805 NETWORK EQ 8/26/2.		83.13
V0190512	01_8040_84800_5407000	#213955 ADMIN ASST 8/7/21.		424.00
V0190513	01_8040_84800_5407000	#213955 NETWORK ADM 8/20/.		264.00
<b>0329028</b>	<b>Connor Company</b>		<b>09/14/2021</b>	<b>559.30</b>
V0190456	02_7010_71100_5404004	PLUMBING SUPPLIES-LH219 S.		153.29
V0190457	02_7010_71100_5404004	PLUMBING SUPPLIES-LH219 S.		406.01
<b>0329029</b>	<b>Constellation Newenergy</b>		<b>09/14/2021</b>	<b>8,348.19</b>
V0190429	02_7060_71500_5701000	##BG-91996 AUG '21.		8,348.19
<b>0329030</b>	<b>County Market</b>		<b>09/14/2021</b>	<b>1,488.45</b>
V0190475	06_4020_16600_5409000	TK IATF 9/8/21.		111.55
V0190490	06_4020_16600_5409000	TK IATF 9/9/21.		111.55
V0190559	05_6030_45100_5401009	CDC 8/3/21.		184.10
V0190560	05_6030_45100_5401009	CDC 8/9/21.		175.63
V0190561	05_6030_45100_5401009	CDC 8/16/21.		59.32
V0190562	05_6030_45100_5401009	CDC 8/23/21.		169.49
V0190563	01_1030_16550_5401002	CUL ARTS 8/23/21.		3.89
V0190564	01_1030_16550_5401002	CUL ARTS 8/25/21.		85.74
V0190565	01_8010_88200_5501000	CATER/ IN-SERVICE 8/18/21.		357.77
V0190566	01_8010_88200_5501000	CATER/ IN-SERVICE 8/19/21.		229.41
<b>0329031</b>	<b>Custom Care Dry Cleaners</b>		<b>09/14/2021</b>	<b>100.00</b>
V0190505	02_7020_71200_5304000	MOP HEADS 8/26/21.		50.00
V0190525	02_7020_71200_5304000	MOP HEADS 9/10/21.		50.00
<b>0329032</b>	<b>DACC Classified Staff Associat</b>		<b>09/14/2021</b>	<b>778.01</b>
V0190522	01_0000_00000_2109020	CL STF U DUES P/R 9/15/21.		778.01
<b>0329033</b>	<b>DACC Foundation</b>		<b>09/14/2021</b>	<b>644.64</b>

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V0190521	01_0000_00000_2109011	P/R DEDUCTIONS 9/15/21.	644.64
<b>0329034</b>	<b>DACC Foundation</b>	<b>09/14/2021</b>	<b>50.00</b>
V0190514	01_8040_84800_5409000	MEMORIAL GIFT-STICKLER.	50.00
<b>0329035</b>	<b>Danville Gardens</b>	<b>09/14/2021</b>	<b>62.40</b>
V0190584	01_1030_13800_5401002	FALL FLOWERS/ POTS.	62.40
<b>0329036</b>	<b>DAVIS and DELANOIS PC</b>	<b>09/14/2021</b>	<b>522.50</b>
V0190459	01_8060_89100_5305000	LEGAL SRVCS-JUNE '21.	522.50
<b>0329037</b>	<b>Depke Welding Supplies</b>	<b>09/14/2021</b>	<b>358.07</b>
V0190448	02_7010_71100_5404004	FORKLIFT PROPANE.	123.33
V0190461	01_1030_13520_5401002	SUPPLIES.	234.74
<b>0329038</b>	<b>DEX</b>	<b>09/14/2021</b>	<b>760.80</b>
V0190553	01_8030_83100_5407000	#710186115.	760.80
<b>0329039</b>	<b>DI Fire and Safety Equipment</b>	<b>09/14/2021</b>	<b>352.15</b>
V0190439	02_7010_71100_5304000	BI-ANNUAL FIRE INSP-BC KI.	244.35
V0190440	02_7010_71100_5304000	BI-ANN FIRE INSP-CDC.	107.80
<b>0329040</b>	<b>DP Supply Inc</b>	<b>09/14/2021</b>	<b>2,693.54</b>
V0190420	02_7020_71200_5401004	VACUUM BAGS.	18.25
V0190421	02_7020_71200_5401004	BSA SUPPLIES.	619.55
V0190435	02_7020_71200_5401004	BSA SUPPLIES.	70.00
V0190436	02_7020_71200_5401004	MASKS-COVID.	560.00
V0190445	02_7090_72400_5401004	SUPPLIES.	41.22
V0190484	05_6080_43100_5409000	SUPPLIES.	62.00
V0190497	01_8040_76100_5409000	SUPPLIES.	197.02
V0190569	02_7020_71200_5401004	COVID MASKS.	1,120.00
V0190575	02_7090_72400_5401004	SUPPLIES.	5.50
<b>0329041</b>	<b>Easy English News</b>	<b>09/14/2021</b>	<b>72.00</b>
V0190392	06_1060_15700_5401002	EASY ENGLISH NEWSPAPER. .. FOR ESL INS	72.00
<b>0329042</b>	<b>EFFECTV</b>	<b>09/14/2021</b>	<b>1,150.00</b>
V0190508	01_8030_83100_5407000	DIGITAL TV REGISTR ADS.	1,150.00
<b>0329043</b>	<b>Ellucian Company LP</b>	<b>09/14/2021</b>	<b>20,585.00</b>
V0190517	01_8080_86100_5309000	MONTHLY-OCT '21.	13,238.00
V0190519	01_8080_86100_5302000	OFF SITE CONSULT-AUG '21.	2,556.00
V0190547	01_8080_86100_5302000	MONTHLY SEPT '21.	4,791.00
<b>0329044</b>	<b>EZ FLEX SPORT MATS</b>	<b>09/14/2021</b>	<b>236.00</b>
V0190398	10_3060_35855_5401009	CARPET HOME CHARCOAL GRAY. .. MAT.	236.00
<b>0329045</b>	<b>Follett Higher Education Group</b>	<b>09/14/2021</b>	<b>126,557.97</b>
V0190535	01_0000_00000_2301000	#1714 DACC TAX EXEMPT.	7,292.84
V0190536	01_0000_00000_2301000	#1715-FA21 DACC SUPPLIES.	269.41
V0190537	01_0000_00000_2301000	#2021FA-2021FA.	86,950.93

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V0190538	01_0000_00000_2301000	#1713-FA21 DACC TAXED.	17,073.60
V0190539	01_3060_35800_5401001	#1512-T BUNTON 8/21.	11.32
V0190540	01_0000_00000_2301010	#1512 COLL EXPRESS 8/21.	13,941.20
V0190541	01_3010_31200_5401001	#1512 S EHMEN 8/21.	42.22
V0190542	01_0000_00000_4402001	#1512 MID COLLEGE 8/21.	976.45
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<b>0329046</b>	<b>Franks House of Color</b>	<b>09/14/2021</b>	<b>53.99</b>
V0190464	02_7010_71100_5401004	PAINT ROLLERS.	53.99
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<b>0329047</b>	<b>G4S Secure Solutions</b>	<b>09/14/2021</b>	<b>3,238.40</b>
V0190486	12_8060_89200_5309000	SECURITY 8/23-8/29/21.	3,238.40
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<b>0329048</b>	<b>Gordon Food Services</b>	<b>09/14/2021</b>	<b>260.72</b>
V0190450	05_6030_45100_5401009	CDC 9/7/21.	260.72
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<b>0329049</b>	<b>GovConnection</b>	<b>09/14/2021</b>	<b>174.00</b>
V0190476	06_8060_89864_5401002	NEC UNIVERSAL CEILING. .. MOUNT - NP01	174.00
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<b>0329050</b>	<b>Grainger Industrial</b>	<b>09/14/2021</b>	<b>221.20</b>
V0190443	02_7010_71100_5401004	PLUMBING PARTS.	41.86
V0190449	02_7010_71100_5401004	DOOR SWEEPS-CDC.	114.66
V0190462	02_7010_71100_5401004	PLUMBING PARTS.	64.68
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<b>0329051</b>	<b>Tom Grey</b>	<b>09/14/2021</b>	<b>514.80</b>
V0190468	06_4020_16600_5302000	FIBERTEQ ADV FORKLIFT.	514.80
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<b>0329052</b>	<b>IAVAT</b>	<b>09/14/2021</b>	<b>40.00</b>
V0190554	01_1010_12210_5406000	ANNUAL DUES.	40.00
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<b>0329053</b>	<b>Illini FS</b>	<b>09/14/2021</b>	<b>518.08</b>
V0190424	01_1030_16520_5401005	DIESELEX 9/3/21.	518.08
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<b>0329054</b>	<b>Illinois Business Education As</b>	<b>09/14/2021</b>	<b>135.00</b>
V0190573	01_1020_13230_5406000	DUES/ CONF REG-HARGROVE.	60.00
V0190573	01_1020_13230_5509000	DUES/ CONF REG-HARGROVE.	75.00
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<b>0329055</b>	<b>Illinois Valley Community Coll</b>	<b>09/14/2021</b>	<b>120.00</b>
V0190511	10_3060_35327_5406000	M/G ENTRY FEE 9/12-13.	120.00
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<b>0329056</b>	<b>Industrial Supply</b>	<b>09/14/2021</b>	<b>161.67</b>
V0190437	02_7010_71100_5404004	EYEWASH SOLUTION.	118.48
V0190567	02_7010_71100_5404004	EYEWASH GASKETS.	43.19
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<b>0329057</b>	<b>Irwin Seating Co</b>	<b>09/14/2021</b>	<b>647.00</b>
V0190441	02_7010_71100_5304000	2021 BLEACHER INSPECTIONS.	647.00
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<b>0329058</b>	<b>Jocko's</b>	<b>09/14/2021</b>	<b>380.85</b>
V0190393	01_8010_88200_5501000	DINNER FOR PART-TIME .. FACULTY ACADEM	380.85
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<b>0329059</b>	<b>Johnson Controls</b>	<b>09/14/2021</b>	<b>3,724.00</b>

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**DANVILLE AREA COMMUNITY COLLEGE**

V0190414	02_7010_71100_5304000	HEAT PUMP-MM/ TC.	864.50
V0190454	02_7010_71100_5304000	VARIOUS HVAC ISSUES.	931.00
V0190455	02_7010_71100_5304000	REMOVE/ INSTALL COMPRESSO.	1,928.50
<b>0329060</b>	<b>Kirby Risk</b>		<b>09/14/2021</b>
V0190452	02_7010_71100_5404004	LIGHT BALLAST, REPAIR PAR.	28.14
<b>0329061</b>	<b>Lee's Famous Recipe</b>		<b>09/14/2021</b>
V0190478	06_4020_16600_5409000	TK IATF 9/8/21.	113.02
<b>0329062</b>	<b>Lowes Business Account</b>		<b>09/14/2021</b>
V0190412	01_3080_38800_5401001	8'X 10' HARPER MULTICOLOR. .. WOVEN RU	217.55
V0190412	01_3080_38800_5401001	5' X 8' HARPER MULTICOLOR. .. WOVEN RU	113.05
V0190413	02_7010_71100_5401004	WASP SPRAY/ MAINT SUPPLIE.	149.40
<b>0329063</b>	<b>M H Equipment Corp</b>		<b>09/14/2021</b>
V0190466	01_1030_13530_5304000	SERVICE/ REPAIR.	180.08
V0190467	01_1030_13530_5304000	SERVICE/ REPAIR.	202.35
<b>0329064</b>	<b>MG TRUST COMPANY LLC</b>		<b>09/14/2021</b>
V0190520	01_0000_00000_2104000	TPA 000207 9/15/21.	3,866.68
<b>0329065</b>	<b>Ms Kellie McBride</b>		<b>09/14/2021</b>
V0190528	01_3020_37100_5409000	WELCOME BACK SUPPLIES.	22.00
<b>0329066</b>	<b>McCormick Service</b>		<b>09/14/2021</b>
V0190416	05_6010_42000_5309000	EMER REPAIRS-SUBWAY COOLE.	3,744.81
<b>0329067</b>	<b>McMaster Carr</b>		<b>09/14/2021</b>
V0190422	02_7010_71100_5401004	MAINT REPAIR SUPPLIES.	59.03
V0190458	02_7010_71100_5401004	DELIVERY CART REPAIR PART.	36.63
<b>0329068</b>	<b>Mickey's Linen &amp; Towel Supply</b>		<b>09/14/2021</b>
V0190498	01_1030_16550_5401002	#5452-00000 9/9/21.	233.32
V0190499	01_1030_16550_5401002	#5452-00000 9/2/21.	233.32
<b>0329069</b>	<b>Midwest Fiber Inc</b>		<b>09/14/2021</b>
V0190460	02_7060_71500_5707000	RECYCLING AUG '21.	100.00
<b>0329070</b>	<b>Mrs Candace D. Miles</b>		<b>09/14/2021</b>
V0190527	01_3060_36100_5409000	WELCOME BACK SUPPLIES.	9.70
<b>0329071</b>	<b>Napa Auto Parts</b>		<b>09/14/2021</b>
V0190465	01_1030_13540_5401002	SUPPLIES.	43.78
V0190491	01_1030_13540_5401002	SUPPLIES.	92.00
V0190492	01_1030_13540_5401002	SUPPLIES.	87.39
V0190493	01_1030_13540_5401002	CREDIT.	36.45-
<b>0329072</b>	<b>NCMPR</b>		<b>09/14/2021</b>
V0190472	01_2030_22200_5501000	CONF REGISTR FEE-. HENSGEN/MILLER/ESTE	209.00

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V0190472	01_3060_35185_5509000	CONF REGISTR FEE-. HENSGEN/MILLER/ESTE	209.00
V0190472	01_4010_16200_5501000	CONF REGISTR FEE-. HENSGEN/MILLER/ESTE	209.00
<b>0329073</b>	<b>News-Gazette</b>		<b>09/14/2021</b>
V0190526	01_8060_89100_5407000	#99226190 9/14/21.	42.80
<b>0329074</b>	<b>Dr. K. O'Reilly</b>		<b>09/14/2021</b>
V0190430	01_8040_84800_5504000	MILEAGE-INTERVIEW.	269.92
<b>0329075</b>	<b>OFFICE DESIGNS</b>		<b>09/14/2021</b>
V0190480	01_1010_13220_5401002	(12) - NODE CHAIRS. .. (CUSTOMIZED ON	1,063.16
V0190480	06_8060_89864_5401002	(12) - NODE CHAIRS. .. (CUSTOMIZED ON	4,304.44
<b>0329076</b>	<b>Olivet Nazarene University</b>		<b>09/14/2021</b>
V0190510	01_3060_35130_5406000	X-C ENTRY FEE 9/17/21.	120.00
<b>0329077</b>	<b>PBR TOURNAMENTS LLC</b>		<b>09/14/2021</b>
V0190434	01_3060_35150_5406000	ENTRY FEE 9/10/21.	154.50
<b>0329079</b>	<b>Project Lead the Way</b>		<b>09/14/2021</b>
V0190582	01_1030_13530_5401002	SUPPLIES FOR PROJECT LEAD. .. THE WAY	670.75
<b>0329080</b>	<b>RAPSODO</b>		<b>09/14/2021</b>
V0190577	06_1090_89655_5404002	HITTING 2.0.	4,000.00
V0190577	06_1090_89655_5404002	RAPSODO TEAM MEMBERSHIP.	1,500.00
V0190577	06_1090_89655_5404002	SB HITTING CERTIFICATION.	790.00
V0190577	06_1090_89655_5404002	SHIPPING.	99.00
V0190577	06_1090_89655_5404002	SB PITCHING CERTIFICATION.	790.00
V0190577	06_1090_89655_5404002	DISCOUNT.	2,180.00-
<b>0329081</b>	<b>Ready Rental</b>		<b>09/14/2021</b>
V0190463	02_7010_71100_5309000	MAINT SEEDER MACH REPAIR.	81.00
<b>0329082</b>	<b>Remind101 Inc</b>		<b>09/14/2021</b>
V0190401	01_1090_18800_5404002	REMIND APP RENEWAL FOR. .. FACULTY FOR	4,400.00
<b>0329083</b>	<b>Kenneth Rice</b>		<b>09/14/2021</b>
V0190438	02_7010_71100_5304000	AIR COMPRESSOR SRVC-LH.	90.00
<b>0329084</b>	<b>Rogers Supply Co</b>		<b>09/14/2021</b>
V0190418	02_7010_71100_5404004	HVAC REPAIR PARTS-TC.	73.68
<b>0329085</b>	<b>Royal Donut</b>		<b>09/14/2021</b>
V0190477	06_4020_16600_5409000	LEADERSHIP SER 8/24/21.	25.98
V0190479	06_4020_16600_5409000	LEADERSHIP-TK IATF 9/7/21.	51.96
<b>0329086</b>	<b>Sams Club</b>		<b>09/14/2021</b>
V0190431	01_8060_89100_5406000	MEMBERSHIP FEE.	260.00
V0190432	10_3060_36215_5401009	SUPPLIES FOR VETERANS. .. LOUNGE-POP,	376.20
V0190433	01_3060_36100_5409000	W-BACK SUPPLIES.	158.38

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<b>0329087</b>	<b>School Outlet</b>		<b>09/14/2021</b>	<b>1,666.97</b>
V0190578	06_8060_89864_5401002	VIRCO ZROCK18-ZUMA 18".	.. ROCKER IN B	1,408.90
V0190578	06_8060_89864_5401002	SHIPPING.		258.07
<b>0329088</b>	<b>SECURITAS ELECTRONIC SECURITY</b>		<b>09/14/2021</b>	<b>443.93</b>
V0190487	12_8060_89200_5304000	ALARM REPAIRS-HOOP.		443.93
<b>0329089</b>	<b>Sherwin-Williams</b>		<b>09/14/2021</b>	<b>84.86</b>
V0190417	02_7010_71100_5401004	PAINT-BC PATCHWORK.		84.86
<b>0329090</b>	<b>Sleep Inn and Suites</b>		<b>09/14/2021</b>	<b>190.83</b>
V0190529	01_8040_84800_5504000	KIMBERLY O'REILLY 8/20/21.		92.60
V0190530	01_8040_84800_5504000	CINDY LENHART.		98.23
<b>0329091</b>	<b>Springfield Electric</b>		<b>09/14/2021</b>	<b>988.74</b>
V0190419	02_7010_71100_5401004	LIGHT BULBS.		863.40
V0190453	02_7010_71100_5401004	LIGHT BALLAST REPAIR PART.		125.34
<b>0329092</b>	<b>Stallings Ford</b>		<b>09/14/2021</b>	<b>37.00</b>
V0190571	01_4010_16250_5401009	DR ED CAR INSPECTION.		37.00
<b>0329093</b>	<b>Stericycle Inc</b>		<b>09/14/2021</b>	<b>145.00</b>
V0190534	12_8060_89200_5309000	#1000303.		145.00
<b>0329094</b>	<b>Sweetwater</b>		<b>09/14/2021</b>	<b>169.99</b>
V0190579	01_2020_22100_5401002	FOCURSRITE SCARLETT2I2.	.. SOUNDCARD.	169.99
<b>0329095</b>	<b>Synergy Sports Technology</b>		<b>09/14/2021</b>	<b>1,000.00</b>
V0190509	01_3060_35100_5406000	M/WB FILM EXCHANGE.		500.00
V0190509	01_3060_35110_5406000	M/WB FILM EXCHANGE.		500.00
<b>0329096</b>	<b>Trainer's Warehouse</b>		<b>09/14/2021</b>	<b>7.32</b>
V0190500	06_3020_33622_5401001	P2100875.		7.32
<b>0329097</b>	<b>TWENTY SIX DESIGN LLC</b>		<b>09/14/2021</b>	<b>800.00</b>
V0190391	01_1010_11810_5401002	WCONLINE: SUBSCRIPTION-	.. DACC.MYWCO	800.00
<b>0329098</b>	<b>Univ Illinois Springfield</b>		<b>09/14/2021</b>	<b>120.00</b>
V0190543	01_3060_35130_5406000	ENTRY FEE 9/10/21.		120.00
<b>0329099</b>	<b>UPS</b>		<b>09/14/2021</b>	<b>14.96</b>
V0190485	01_8040_76100_5404003	WEEKLY PRINTER SRVC FEE.		14.96
<b>0329100</b>	<b>Varsity Spirit Fashion</b>		<b>09/14/2021</b>	<b>445.40</b>
V0190394	01_3060_35180_5409000	RIBBON BOW WITH TAILS.		36.60
V0190394	01_3060_35180_5409000	6 INCH SOLID COLOR VINYL.		153.60
V0190394	01_3060_35180_5409000	VARSITY PASS.		60.00
V0190394	01_3060_35180_5409000	POLOS.		47.90

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V0190394	01_3060_35180_5409000	CAMPWEAR.	32.00
V0190394	01_3060_35180_5409000	MESH SHORTS.	87.80
V0190394	01_3060_35180_5409000	SHIPPING.	27.50
<b>0329101</b>	<b>VISA</b>		<b>09/14/2021</b>
			<b>356.00</b>
V0190402	01_3010_31200_5409000	S EHMEN EXPENSES.	104.00
V0190402	06_3020_33622_5401001	S EHMEN EXPENSES.	252.00
<b>0329102</b>	<b>VISA</b>		<b>09/14/2021</b>
			<b>1,902.51</b>
V0190403	01_8030_83100_5407000	L CONKLIN EXPENSES.	1,141.51
V0190403	01_8030_83100_5609000	L CONKLIN EXPENSES.	761.00
<b>0329103</b>	<b>VISA</b>		<b>09/14/2021</b>
			<b>162.79</b>
V0190404	02_7010_71100_5401004	D ADAMS EXPENSES.	162.79
<b>0329104</b>	<b>VISA</b>		<b>09/14/2021</b>
			<b>316.44</b>
V0190405	06_6030_45110_5401002	C LEWIS EXPENSES.	316.44
<b>0329105</b>	<b>VISA</b>		<b>09/14/2021</b>
			<b>1,185.28</b>
V0190406	01_1020_13240_5401002	T BETANCOURT EXPENSES.	171.71
V0190406	01_8060_89100_5401001	T BETANCOURT EXPENSES.	1,013.57
<b>0329106</b>	<b>VISA</b>		<b>09/14/2021</b>
			<b>358.39</b>
V0190407	01_1010_13220_5401002	T CUMMINGS EXPENSES.	143.40
V0190407	01_1010_13220_5406000	T CUMMINGS EXPENSES.	45.00
V0190407	01_1020_13230_5406000	T CUMMINGS EXPENSES.	45.00
V0190407	01_1030_13410_5401002	T CUMMINGS EXPENSES.	124.99
<b>0329107</b>	<b>VISA</b>		<b>09/14/2021</b>
			<b>150.50</b>
V0190408	01_8040_84800_5504000	J CRANMORE EXPENSES.	150.50
<b>0329108</b>	<b>VISA</b>		<b>09/14/2021</b>
			<b>225.00</b>
V0190409	06_1060_15654_5509051	L WILLIAMS EXPENSES.	75.00
V0190409	06_1060_15700_5509051	L WILLIAMS EXPENSES.	150.00
<b>0329109</b>	<b>VISA</b>		<b>09/14/2021</b>
			<b>253.54</b>
V0190572	10_4040_89600_5501000	DR PAGE EXPENSES.	253.54
<b>0329110</b>	<b>Walmart Community</b>		<b>09/14/2021</b>
			<b>565.43</b>
V0190531	01_8010_88200_5501000	DRINKS FOR FALL 2021. .. IN-SERVICE.	167.58
V0190532	05_6030_45100_5401002	SUPPLIES-CDC.	308.38
V0190533	06_4020_16600_5409000	TK IATF 8/9/21.	89.47
<b>0329111</b>	<b>Wazy 96.5</b>		<b>09/14/2021</b>
			<b>512.00</b>
V0190507	01_8030_83100_5407000	REGISTRATION ADS.	512.00
<b>0329112</b>	<b>WCIA-TV</b>		<b>09/14/2021</b>
			<b>2,989.67</b>
V0190549	01_8030_83100_5407000	TAKEOVER HP BANNERS.	2,264.67
V0190550	01_8030_83100_5407000	AUG ADS-FALL CLASSES.	490.00
V0190551	01_8030_83100_5407000	AUG ADS ACCOUNTING.	235.00

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<b>0329113</b>	<b>WHPO Radio</b>		<b>09/14/2021</b>	<b>175.00</b>
V0190489	06_4040_81621_5407000	WEATHER TAGS.		125.00
V0190552	01_8030_83100_5407000	REGISTRATION ADS.		50.00
<b>0329114</b>	<b>Winzer Corporation</b>		<b>09/14/2021</b>	<b>214.11</b>
V0190568	02_7010_71100_5404004	MAINT HARDWARE SUPPLIES.		214.11
<b>0329115</b>	<b>WITY</b>		<b>09/14/2021</b>	<b>425.00</b>
V0190506	01_8030_83100_5407000	REGISTRATION ADS.		425.00
<b>0329116</b>	<b>YBP Library Services</b>		<b>09/14/2021</b>	<b>148.93</b>
V0190481	01_2010_21100_5405000	SUPPLIES.		15.15
V0190482	01_2010_21100_5405000	SUPPLIES.		133.78
<b>0329117</b>	<b>AT&amp;T Mobility</b>		<b>09/15/2021</b>	<b>60.35</b>
V0190601	06_4020_58800_5705000	#827306294 8/27-9/26/21.		60.35
<b>0329118</b>	<b>Miss Abigail S. Belko</b>		<b>09/15/2021</b>	<b>75.00</b>
V0190613	06_4030_51212_5902055	MILEAGE AUG '21.		75.00
<b>0329119</b>	<b>Caitlyn M. Blakeney</b>		<b>09/15/2021</b>	<b>63.96</b>
V0190603	06_4030_51212_5902059	NURSING UNIFORMS.		63.96
<b>0329120</b>	<b>Caitlyn M. Blakeney</b>		<b>09/15/2021</b>	<b>61.00</b>
V0190607	06_4030_51212_5902055	MILEAGE AUG '21.		61.00
<b>0329121</b>	<b>Ms Rita K. Conrad</b>		<b>09/15/2021</b>	<b>40.00</b>
V0190616	06_4030_51212_5902055	MILEAGE AUG '21.		40.00
<b>0329122</b>	<b>Danville Mass Transit</b>		<b>09/15/2021</b>	<b>36.00</b>
V0190602	06_4030_51212_5902055	BUS VOUCHER-K CROSBY.		36.00
<b>0329123</b>	<b>Faulstich Printing Co</b>		<b>09/15/2021</b>	<b>109.00</b>
V0190600	06_4020_58800_5401001	(1000) BUSINESS CARDS. .. FOR ASHLEY J		109.00
<b>0329124</b>	<b>First Institute Training &amp; Mgm</b>		<b>09/15/2021</b>	<b>13,524.55</b>
V0190385	06_4030_52214_5309050	AUGUST INVOICE.		7,553.50
V0190385	06_4030_52214_5902062	AUGUST INVOICE.		5,971.05
<b>0329125</b>	<b>Miss Chelsea L. Grubb</b>		<b>09/15/2021</b>	<b>70.00</b>
V0190614	06_4030_51212_5902055	MILEAGE AUG '21.		70.00
<b>0329126</b>	<b>Ms Sha'tajhia L. Joyner</b>		<b>09/15/2021</b>	<b>420.00</b>
V0190610	06_4030_51212_5902055	MILEAGE AUG '21.		420.00
<b>0329127</b>	<b>Ms Alexandra Kralman</b>		<b>09/15/2021</b>	<b>281.00</b>
V0190604	06_4030_51212_5902054	CHILDCARE-AUG.		81.00



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V0190605	06_4030_51212_5902055	MILEAGE JULY '21.	180.00
V0190606	06_4030_51212_5902055	MILEAGE AUG '21.	20.00
<b>0329128</b>	<b>Ms Brittany L. McCoy</b>		<b>09/15/2021</b>
V0190617	06_4030_51212_5902055	MILEAGE AUG '21.	25.00
<b>0329129</b>	<b>Miss Alma Ramos</b>		<b>09/15/2021</b>
V0190615	06_4030_51212_5902055	MILEAGE AUG '21.	5.00
<b>0329130</b>	<b>Mr Jerry L. Reed, Jr</b>		<b>09/15/2021</b>
V0190611	06_4030_51212_5902055	MILEAGE AUG '21.	54.00
<b>0329131</b>	<b>Mr Jerry L. Reed, Jr</b>		<b>09/15/2021</b>
V0190612	06_4030_51212_5902055	MILEAGE AUG '21.	45.00
<b>0329132</b>	<b>Miss Damylia Y. Stuckey</b>		<b>09/15/2021</b>
V0190609	06_4030_51212_5902055	MILEAGE AUG '21.	17.00
<b>0329133</b>	<b>Ms Michelle Weber</b>		<b>09/15/2021</b>
V0190608	06_4020_53212_5902055	MILEAGE AUG '21.	105.00
<b>0329134</b>	<b>Financial Aid</b>		<b>09/16/2021</b>
Various	*** Consolidating 21 Checks: 0329134 - 0329154		14,425.08
<b>0329155</b>	<b>Financial Aid</b>		<b>09/16/2021</b>
Various	*** Consolidating 353 Checks: 0329155 - 0329510		100,174.55
<b>0329511</b>	<b>Albert Guiliani Trust</b>		<b>09/16/2021</b>
V0190619	10_0000_64001_4801000	UNUSED SCHLRSHM-BUYNO.	1,027.50
<b>0329512</b>	<b>Mrs McKenna M. Allison</b>		<b>09/16/2021</b>
V0190662	01_8060_89100_5209001	TUITION REIMBURSEMENT.	1,200.00
<b>0329513</b>	<b>Arnolds Office Supplies</b>		<b>09/16/2021</b>
V0190651	01_8040_76100_5409000	SUPPLIES.	52.56
<b>0329514</b>	<b>Bat Testing Solutions</b>		<b>09/16/2021</b>
V0190593	01_3060_35150_5401009	BASEBALL BAT TESTER.	1,350.00
V0190593	01_3060_35150_5401009	BAT RING.	100.00
V0190593	01_3060_35150_5401009	SHIPPING.	33.56
V0190593	01_3060_35160_5401009	SOFTBALL BAT TESTER.	925.00
<b>0329515</b>	<b>Sport Supply Group Inc</b>		<b>09/16/2021</b>
V0190661	01_3060_35150_5401009	CUSTOM FITTED HATS.	1,006.20
V0190661	01_3060_35150_5401009	SHIPPING.	27.00
<b>0329516</b>	<b>Call One</b>		<b>09/16/2021</b>
V0190590	02_7060_71500_5705000	#1212458 9/15-10/14/21.	3,476.54

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<b>0329517</b>	<b>Carnaghi Towing &amp; Repair</b>	<b>09/16/2021</b>	<b>1,421.40</b>
V0190652	01_1030_16520_5304000 DOT INSPECTION-'05 INTERN.		66.30
V0190653	01_1030_16520_5304000 SERV/REP-'15 FREIGHTLINER.		1,288.80
V0190654	01_1030_16520_5304000 DOT INSPECT-'15 FREIGHTLI.		66.30
<b>0329518</b>	<b>Carolina Biological Supply Co</b>	<b>09/16/2021</b>	<b>87.75</b>
V0190625	01_1010_12200_5401002 S. EPIDERMIDIS, MICROKWIK. .. CULTURE		52.65
V0190625	01_1010_12200_5401002 S.AUREUS, MICROKWIK .. CULTURE (155554		35.10
<b>0329519</b>	<b>CDW Government Inc</b>	<b>09/16/2021</b>	<b>2,228.75</b>
V0190645	06_8060_89622_5401002 LOGITECH HD WEBCAM C930E.		2,228.75
<b>0329520</b>	<b>Depke Welding Supplies</b>	<b>09/16/2021</b>	<b>33.52</b>
V0190663	01_1030_13520_5401002 SUPPLIES.		33.52
<b>0329521</b>	<b>G4S Secure Solutions</b>	<b>09/16/2021</b>	<b>3,695.82</b>
V0190624	12_8060_89200_5309000 SECURITY 8/30-9/5/21.		3,695.82
<b>0329522</b>	<b>Gordon Food Services</b>	<b>09/16/2021</b>	<b>794.93</b>
V0190591	05_6030_45100_5401009 CDC 9/14/21.		187.67
V0190650	01_1030_16550_5401002 CUL ARTS 9/14/21.		607.26
<b>0329523</b>	<b>Grey House Publishing</b>	<b>09/16/2021</b>	<b>7,704.00</b>
V0190655	06_1090_89655_5401002 SUPPLIES.		1,320.00
V0190656	06_1090_89655_5401002 SUPPLIES.		1,320.00
V0190657	06_1090_89655_5401002 SUPPLIES.		132.00
V0190658	06_1090_89655_5401002 SUPPLIES.		1,076.00
V0190659	06_1090_89655_5401002 SUPPLIES.		1,592.00
V0190660	06_1090_89655_5401002 SUPPLIES.		2,264.00
<b>0329524</b>	<b>Illinois State Fire Marshal</b>	<b>09/16/2021</b>	<b>125.00</b>
V0190599	02_7010_71100_5304000 ELEVATOR CERT-LH.		125.00
<b>0329525</b>	<b>Jameson Steel Fab Inc</b>	<b>09/16/2021</b>	<b>5,089.50</b>
V0190644	01_1030_13520_5401002 6" SCH 40X21 FT BLACK .. PIPE A53D PLA		1,780.00
V0190644	01_1030_13520_5401002 3/8X6"X20FT HR FLAT BAR.		284.50
V0190644	01_1030_13520_5401002 1/4X60"120" A36 PLATE.		1,605.50
V0190644	01_1030_13520_5401002 3/8X60"X120" A36 PLATE.		1,204.50
V0190644	01_1030_13550_5401002 1 1/2 SCH 40X21 FT BLK. .. PIPE THREAD		215.00
<b>0329526</b>	<b>Just the Facts Publishing</b>	<b>09/16/2021</b>	<b>165.00</b>
V0190594	01_8030_83100_5407000 AUGUST 2021 REGISTRATION. .. ADS IN JU		165.00
<b>0329527</b>	<b>Kaplan Early Learning Co</b>	<b>09/16/2021</b>	<b>858.38</b>
V0190647	06_6030_45110_5401002 ADJUSTABLE SAND AND WATER. .. TABLE.		979.90
V0190647	06_6030_45110_5401002 MINATURE TRAFFIC SIZNS 7". .. HIGH 13		29.95
V0190647	06_6030_45110_5401002 15% DISCOUNT.		163.48
V0190647	06_6030_45110_5401002 ADJUSTMENT.		12.01
<b>0329528</b>	<b>Lakeshore</b>	<b>09/16/2021</b>	<b>232.43</b>

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V0190646	06_6030_45110_5401002	ROLL & RACE ACTIVITY RAMP.	59.99
V0190646	06_6030_45110_5401002	LAKESHORE MOTION .. DISCOVERY TUBES.	39.99
V0190646	06_6030_45110_5401002	LAKESHORE COLOR DISCOVERY. .. TUBES.	59.99
V0190646	06_6030_45110_5401002	SUPERSAFE SPECIMEN .. VIEWERS.	25.49
V0190646	06_6030_45110_5401002	SORT-A-SHAPE ACTIVITY. .. BOARD.	39.98
V0190646	06_6030_45110_5401002	SHIPPING CODE BTS21.	6.99
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<b>0329529</b>	<b>Landauer, Inc.</b>	<b>09/16/2021</b>	<b>528.50</b>
V0191021	12_8060_89200_5309000	LUXEL.	528.50
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<b>0329530</b>	<b>Literacy Works</b>	<b>09/16/2021</b>	<b>274.98</b>
V0190632	06_1060_15700_5406000	LITERACY WORKS MEMBERSHIP.	274.98
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<b>0329531</b>	<b>New Readers Press</b>	<b>09/16/2021</b>	<b>438.00</b>
V0190623	06_1060_15700_5401002	CHALLENGER WRITING BOOKS. .. LEVEL 4.	200.00
V0190623	06_1060_15700_5401002	CHALLENGER WRITING BOOKS. .. LEVEL 5.	200.00
V0190623	06_1060_15700_5401002	ESTIMATED SHIPPING.	40.00
V0190623	06_1060_15700_5401002	ADJUSTMENT.	2.00-
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<b>0329533</b>	<b>Petty Cash</b>	<b>09/16/2021</b>	<b>67.61</b>
V0190383	01_1010_12200_5409000	lab supplies.	67.61
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<b>0329534</b>	<b>Quill Corp</b>	<b>09/16/2021</b>	<b>254.99</b>
V0190633	01_1040_12400_5401001	MISC OFFICE SUPPLIES. .. LABELS,PENS,P	63.49
V0190633	01_1040_12400_5401001	MISC OFFICE SUPPLIES. .. LABELS,PENS,P	49.80
V0190633	01_1040_12410_5401001	MISC OFFICE SUPPLIES. .. LABELS,PENS,P	49.98
V0190633	01_1040_12410_5401001	MISC OFFICE SUPPLIES. .. LABELS,PENS,P	39.24
V0190633	01_1040_12420_5401001	MISC OFFICE SUPPLIES. .. LABELS,PENS,P	29.32
V0190633	01_1040_12420_5401001	MISC OFFICE SUPPLIES. .. LABELS,PENS,P	23.16
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<b>0329535</b>	<b>Kenneth Rice</b>	<b>09/16/2021</b>	<b>670.00</b>
V0190618	02_7010_71100_5304000	HVAC COMPRESSOR SRVC.	670.00
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<b>0329536</b>	<b>SMART SCHOLARSHIP FUNDING CORP</b>	<b>09/16/2021</b>	<b>71.89</b>
V0190621	10_0000_64001_4801000	UNUSED SCHLRSH-P B RUDICIL.	71.89
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<b>0329537</b>	<b>Sparklight</b>	<b>09/16/2021</b>	<b>208.07</b>
V0191020	02_7090_72400_5309000	#127446250 9/8-10/7/21.	208.07
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<b>0329538</b>	<b>Mrs Shirley Splittstoesser</b>	<b>09/16/2021</b>	<b>39.32</b>
V0190595	01_4010_16200_5309000	MLGE-LUNCH/LEARN 9/13/21.	39.32
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<b>0329540</b>	<b>VISA</b>	<b>09/16/2021</b>	<b>979.27</b>
V0190596	01_3020_37100_5401001	HENSGEN/BUNTON-GOLF.	21.78
V0190596	02_7040_71400_5401001	HENSGEN/BUNTON-GOLF.	23.42
V0190596	05_6080_43100_5309000	HENSGEN/BUNTON-GOLF.	900.00
V0190596	05_6080_43100_5409000	HENSGEN/BUNTON-GOLF.	34.07
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<b>0329541</b>	<b>VISA</b>	<b>09/16/2021</b>	<b>180.02</b>
V0190636	01_3060_35800_5401001	T BUNTON EXPENSES.	88.32
V0190636	01_3060_35800_5502003	T BUNTON EXPENSES.	91.70

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<b>0329542</b>	<b>VISA</b>		<b>09/16/2021</b>	<b>43.17</b>
V0190637	01_3060_35121_5502003	D TOLER/ W/G EXPENSES.		43.17
<b>0329543</b>	<b>VISA</b>		<b>09/16/2021</b>	<b>215.00</b>
V0190638	10_3060_35327_5401009	T FRENCH/ M/G EXPENSES.		215.00
<b>0329544</b>	<b>VISA</b>		<b>09/16/2021</b>	<b>336.57</b>
V0190639	01_3060_35150_5504000	C HICKS BB EXPENSES.		238.23
V0190639	01_3060_35150_5601000	C HICKS BB EXPENSES.		40.74
V0190639	01_3060_35800_5401001	C HICKS BB EXPENSES.		12.00
V0190639	10_3060_35355_5401009	C HICKS BB EXPENSES.		45.60
<b>0329545</b>	<b>VISA</b>		<b>09/16/2021</b>	<b>122.52</b>
V0190640	01_3060_35130_5502003	T WINKLER X-C EXPENSES.		122.52
<b>0329546</b>	<b>VISA</b>		<b>09/16/2021</b>	<b>403.87</b>
V0190641	01_3060_35160_5401009	M CERVANTES SB EXPENSES.		134.77
V0190641	01_3060_35160_5504000	M CERVANTES SB EXPENSES.		212.80
V0190641	01_3060_35800_5401001	M CERVANTES SB EXPENSES.		56.30
<b>0329547</b>	<b>VISA</b>		<b>09/16/2021</b>	<b>217.50</b>
V0190642	01_3060_35110_5401009	E HARRIS WB EXPENSES.		97.07
V0190642	01_3060_35110_5504000	E HARRIS WB EXPENSES.		120.43
<b>0329548</b>	<b>VISA</b>		<b>09/16/2021</b>	<b>312.91</b>
V0190643	01_3060_35100_5504000	D GOUARD MBB EXPENSES.		193.43
V0190643	10_3060_35305_5401009	D GOUARD MBB EXPENSES.		119.48
<b>0329549</b>	<b>YBP Library Services</b>		<b>09/16/2021</b>	<b>35.14</b>
V0191022	01_2010_21100_5405000	SUPPLIES.		35.14
<b>0329550</b>	<b>ACS</b>		<b>09/21/2021</b>	<b>273.17</b>
V0191061	01_1030_13540_5401002	SUPPLIES.		60.63
V0191062	01_1030_13540_5401002	SUPPLIES.		66.46
V0191063	01_1030_13540_5401002	SUPPLIES.		66.78
V0191072	01_1030_13540_5401002	SUPPLIES.		79.30
<b>0329551</b>	<b>Advance Auto Parts</b>		<b>09/21/2021</b>	<b>105.28</b>
V0191067	01_1030_13540_5401002	SUPPLIES.		19.29
V0191068	01_1030_13540_5401002	SUPPLIES.		85.99
<b>0329552</b>	<b>Amazon/GE Money Bank</b>		<b>09/21/2021</b>	<b>368.10</b>
V0191031	01_8010_82800_5401001	3 PK (TOTAL 6) PENTEL .. CLIC ERASERS.		6.96
V0191033	01_8010_82800_5401001	2 PK LD COMPATIBLE BLACK. .. 046 TONER		71.98
V0191034	01_1010_12300_5401002	HEALTH 102 INSTRUCTOR .. SUPPLIES & OF		180.00
V0191034	01_1010_12300_5401002	ADJUSTMENT.		9.28
V0191034	01_1010_12800_5401001	HEALTH 102 INSTRUCTOR .. SUPPLIES & OF		99.88
<b>0329553</b>	<b>AmerenIP</b>		<b>09/21/2021</b>	<b>538.08</b>
V0191057	02_7060_71500_5703000	8901262255 8/17-9/16/21.		538.08

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<b>0329554</b>	<b>American Heart Association</b>	<b>09/21/2021</b>	<b>340.00</b>
V0191060	01_1040_16510_5401002 SUPPLIES.		340.00
<b>0329555</b>	<b>Aramark Uniform Service</b>	<b>09/21/2021</b>	<b>188.28</b>
V0191058	02_7010_71100_5309000 UNIFORMS-MAINT 9/17/21.		69.10
V0191059	02_7020_71200_5309000 UNIFORMS-BSA 9/17/21.		119.18
<b>0329556</b>	<b>Arnolds Office Supplies</b>	<b>09/21/2021</b>	<b>511.80</b>
V0191054	01_4010_16200_5401001 CANON CARTRIGE BLACK-055H.		157.08
V0191054	01_4010_16200_5401001 CANON CARTRIDGE-CYAN-055.		118.24
V0191054	01_4010_16200_5401001 CANON CARTRIDGE - MAGENTA. .. 055.		118.24
V0191054	01_4010_16200_5401001 CANON CARTRIDGE - YELLOW. .. 055.		118.24
<b>0329557</b>	<b>Baylor Youth Foundation</b>	<b>09/21/2021</b>	<b>250.00</b>
V0191079	01_3060_35110_5406000 ENTRY FEE JAMBOREE 10/1-2.		250.00
<b>0329558</b>	<b>Bill Doran Co</b>	<b>09/21/2021</b>	<b>465.55</b>
V0191064	01_1030_13410_5401002 SUPPLIES.		309.25
V0191065	01_1030_13410_5401002 SUPPLIES.		156.30
<b>0329559</b>	<b>Biodex Medical Systems Inc</b>	<b>09/21/2021</b>	<b>6,170.00</b>
V0191026	06_3020_33650_5806000 TABLE ECHOCARDIOGRAPHY. .. ECONO 115V		5,595.00
V0191026	06_3020_33650_5806000 SHIPPING.		575.00
<b>0329560</b>	<b>Botts Locksmith/ Charles Drude</b>	<b>09/21/2021</b>	<b>92.25</b>
V0191076	02_7010_71100_5401004 LOCK SET/ FILE CABINET KE.		92.25
<b>0329561</b>	<b>City of Hoopeston</b>	<b>09/21/2021</b>	<b>77.00</b>
V0191025	02_7090_72400_5704000 #164630-01 8/6-9/8/21.		77.00
<b>0329562</b>	<b>Connor Company</b>	<b>09/21/2021</b>	<b>189.00</b>
V0191077	02_7010_71100_5404004 HVAC PARTS-MM.		189.00
<b>0329563</b>	<b>County Market</b>	<b>09/21/2021</b>	<b>211.38</b>
V0191069	06_4020_16600_5409000 FIBERTEQ 9/16/21.		107.48
V0191070	06_4020_16600_5409000 FIBERTEQ 9/15/21.		103.90
<b>0329564</b>	<b>Crawford Equipment Co</b>	<b>09/21/2021</b>	<b>665.00</b>
V0191039	02_7010_71100_5304000 AERIAL LIFT INSPECS-GENIE.		159.00
V0191040	02_7010_71100_5304000 BOOM LIFT INSPECTION.		176.00
V0191041	02_7010_71100_5304000 1 MAN PLATFORM LIFT INSPE.		171.00
V0191042	02_7010_71100_5304000 2 MAN PLATFORM LIFT INSPE.		159.00
<b>0329565</b>	<b>Custom Care Dry Cleaners</b>	<b>09/21/2021</b>	<b>50.00</b>
V0191071	02_7020_71200_5304000 MOP HEADS 9/17/21.		50.00
<b>0329566</b>	<b>DP Supply Inc</b>	<b>09/21/2021</b>	<b>523.75</b>
V0191038	02_7020_71200_5401004 BSA SUPPLIES.		248.75
V0191052	06_8060_89628_5409000 RUBBERMAIND DESKSIDE. .. WASTEBASKET.		185.00

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V0191083	02_7020_71200_5401004	BSA SUPPLIES.		90.00
<b>0329567</b>	<b>Frank J Strahl &amp; Sons Inc</b>		<b>09/21/2021</b>	<b>5,000.00</b>
V0191043	02_7010_71100_5304000	WATER B-FLOW INSPECTIONS.		5,000.00
<b>0329568</b>	<b>Grainger Industrial</b>		<b>09/21/2021</b>	<b>184.83</b>
V0191084	02_7010_71100_5401004	PLUMBING REPAIR PARTS.		184.83
<b>0329569</b>	<b>Heartland Community College</b>		<b>09/21/2021</b>	<b>150.00</b>
V0191080	01_3060_35130_5406000	ENTRY FEE 10/1/21.		150.00
<b>0329570</b>	<b>Mrs Steffanie A. Higgins</b>		<b>09/21/2021</b>	<b>30.80</b>
V0191082	01_1060_15100_5502002	MILEAGE-HOOP/ GED REGISTR.		30.80
<b>0329571</b>	<b>Illinois Heartland Library Sys</b>		<b>09/21/2021</b>	<b>670.12</b>
V0191053	01_2010_21100_5404002	SUBSCRIPTION TO EZPROXY. .. 9/1/2021 t		670.12
<b>0329572</b>	<b>Illinois State Treasurer</b>		<b>09/21/2021</b>	<b>508.34</b>
V0191028	01_0000_00000_2909010	2021 UNCLAIMED PROPERTY.		508.34
<b>0329573</b>	<b>Images Framing &amp; Fine Art</b>		<b>09/21/2021</b>	<b>312.00</b>
V0191055	06_4040_81621_5401001	PLAZA 31 PICTURES FOR. .. OFFICE OF DA		312.00
<b>0329574</b>	<b>Kirby Risk</b>		<b>09/21/2021</b>	<b>437.01</b>
V0191046	02_7010_71100_5404004	BATT EMERG LIGHT BALLAST.		437.01
<b>0329575</b>	<b>Mickey's Linen &amp; Towel Supply</b>		<b>09/21/2021</b>	<b>233.32</b>
V0191074	01_1030_16550_5401002	5452-00000 9/16/21.		233.32
<b>0329576</b>	<b>Napa Auto Parts</b>		<b>09/21/2021</b>	<b>11.96</b>
V0191066	01_1030_13540_5401002	SUPPLIES.		11.96
<b>0329577</b>	<b>News-Gazette</b>		<b>09/21/2021</b>	<b>150.00</b>
V0191056	01_8030_83100_5407000	#99226190 FALL REG 8/4/21.		150.00
<b>0329578</b>	<b>Pocket Nurse</b>		<b>09/21/2021</b>	<b>743.64</b>
V0191027	01_1040_12410_5401002	ADULT LUMBAR PUNCTURE. . . TRAY 06-67-4		539.85
V0191027	01_1040_12410_5401002	ESTIMATED SHIPPING.		35.25
V0191027	01_1040_12410_5401002	ADJUSTMENT-SHIPING.		11.25
V0191051	01_1040_15200_5401002	SYNTHETIC VINYL EXAM. .. GLOVES, BLUE,		132.54
V0191051	01_1040_15200_5401002	ESTIMATED SHIPPING.		25.00
V0191051	01_1040_15200_5401002	ADJUSTMENT-SHIPING.		0.25-
<b>0329579</b>	<b>Ready Rental</b>		<b>09/21/2021</b>	<b>50.00</b>
V0191073	02_7010_71100_5309000	RENTAL-GROUNDS EQUIP.		50.00
<b>0329580</b>	<b>Rogers Supply Co</b>		<b>09/21/2021</b>	<b>136.67</b>
V0191075	02_7010_71100_5404004	HVAC PARTS-EXHAUST FAN MO.		136.67

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<b>0329581</b>	<b>Sherwin-Williams</b>	<b>09/21/2021</b>	<b>97.97</b>
V0191047	02_7010_71100_5401004 PAINT SUPPLIES CH-203.		97.97
<b>0329582</b>	<b>Sideline Shirts &amp; Apparel</b>	<b>09/21/2021</b>	<b>1,290.00</b>
V0191037	01_3060_35160_5401009 BLACK DRY FIT. .. SHORT SLEEVE.		375.00
V0191037	01_3060_35160_5401009 GOLD DRY FIT. .. SHORT SLEEVE.		375.00
V0191037	01_3060_35160_5401009 WHITE DRY FIT. .. SHORT SLEEVE.		375.00
V0191037	01_3060_35160_5401009 SECOND PRINT.		135.00
V0191037	01_3060_35160_5401009 SET UP CHARGE.		30.00
<b>0329583</b>	<b>Sparkle Clean Car Wash</b>	<b>09/21/2021</b>	<b>36.00</b>
V0191023	01_8040_76100_5401005 VANS/ WASHED.		36.00
<b>0329584</b>	<b>STATE OF INDIANA</b>	<b>09/21/2021</b>	<b>43.50</b>
V0191030	01_0000_00000_2909010 2021 UNCLAIMED PROPERTY.		43.50
<b>0329585</b>	<b>Terminix Company</b>	<b>09/21/2021</b>	<b>70.00</b>
V0191085	02_7090_72400_5304000 PEST CONTROL-HOOP.		70.00
<b>0329586</b>	<b>Mr Brandon L. Tuggle</b>	<b>09/21/2021</b>	<b>22.85</b>
V0191024	02_7010_71100_5502003 MILEAGE CALL-IN 9/11/21.		22.85
<b>0329587</b>	<b>United Refrigeration Inc</b>	<b>09/21/2021</b>	<b>22.39</b>
V0191044	02_7010_71100_5404004 HVAC PARTS.		21.66
V0191045	02_7010_71100_5404004 INCORRECT CHR.G.		0.73
<b>0329588</b>	<b>VISA</b>	<b>09/21/2021</b>	<b>2,953.05</b>
V0191036	01_8050_88800_5503002 K THURMAN EXPENSES.		418.00
V0191036	01_8050_88800_5509000 K THURMAN EXPENSES.		52.06
V0191036	01_8060_89100_5501000 K THURMAN EXPENSES.		127.24
V0191036	01_8060_89100_5502005 K THURMAN EXPENSES.		2,179.49
V0191036	06_3020_33650_5502001 K THURMAN EXPENSES.		75.00
V0191036	06_3020_33650_5502002 K THURMAN EXPENSES.		75.00
V0191036	06_4020_16600_5401002 K THURMAN EXPENSES.		26.26
<b>0329589</b>	<b>VISA</b>	<b>09/21/2021</b>	<b>1,422.69</b>
V0191081	01_2030_22200_5401002 L HENSGEN EXPENSES.		180.69
V0191081	01_3060_35185_5509000 L HENSGEN EXPENSES.		486.80
V0191081	01_8010_88200_5501000 L HENSGEN EXPENSES.		755.20
<b>0329590</b>	<b>Walton &amp; Associates Architects</b>	<b>09/21/2021</b>	<b>7,700.00</b>
V0191049	03_7010_73404_5303000 B2190332 PROJ 1902A/JH.		7,700.00
<b>0329591</b>	<b>WorkSource Enterprises</b>	<b>09/21/2021</b>	<b>1,100.00</b>
V0191035	05_6080_43100_5304000 AJC CLEANING-COVID.		1,100.00
<b>0329592</b>	<b>Xerox Corporation</b>	<b>09/21/2021</b>	<b>405.88</b>
V0191078	06_1090_13922_5304000 #020-0052237-001.		155.88
V0191078	06_1090_13922_5602000 #020-0052237-001.		250.00

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

<b>0329593</b>	<b>Financial Aid</b>	<b>09/23/2021</b>	<b>2,040.00</b>
Various	*** Consolidating 12 Checks: 0329593 - 0329604		2,040.00
<b>0329605</b>	<b>Caitlyn M. Blakeney</b>	<b>09/23/2021</b>	<b>580.89</b>
V0191183	06_4030_51212_5902059 NURSING TEXTBOOKS.		580.89
<b>0329606</b>	<b>Mr Swinford L. Ford</b>	<b>09/23/2021</b>	<b>226.00</b>
V0191181	06_4030_51212_5902059 CDL PERMIT/ MVR REPORT FE.		62.00
V0191182	06_4030_51212_5902059 DRUG SCREEN/ PHYSICAL-CDL.		164.00
<b>0329607</b>	<b>Miss Cheyanne Hoffman</b>	<b>09/23/2021</b>	<b>20.00</b>
V0191111	06_4030_51212_5902055 MILEAGE AUG '21.		20.00
<b>0329608</b>	<b>Lakeview College of Nursing</b>	<b>09/23/2021</b>	<b>1,839.64</b>
V0191184	06_4030_51212_5902051 GR1822640 C GRUBB. TUITION/ FEES.		897.70
V0191185	06_4030_51212_5902059 BOOKS-C GRUBB.		941.94
<b>0329609</b>	<b>Pamala Kay Willis</b>	<b>09/23/2021</b>	<b>462.00</b>
V0191186	06_4030_51212_5902054 CHILDCARE-LYNCH/ WELKER.		462.00
<b>0329610</b>	<b>Ms Dianna D. Rowell</b>	<b>09/23/2021</b>	<b>400.00</b>
V0191110	06_4030_51212_5902055 MILEAGE AUG '21.		400.00
<b>0329611</b>	<b>Watchfire Signs</b>	<b>09/23/2021</b>	<b>15,000.00</b>
V0191109	06_4020_54098_5902066 AGILE TR&D INC WRK TRNG.		15,000.00
<b>0329612</b>	<b>Ms Amanda M. Welker</b>	<b>09/23/2021</b>	<b>35.00</b>
V0191187	06_4030_51212_5902055 MILEAGE AUG '21.		35.00
<b>0329613</b>	<b>Alliance Technology Group</b>	<b>09/23/2021</b>	<b>537.25</b>
V0191173	01_8080_86100_5304000 ESERVER ENCLOSURE.		537.25
<b>0329614</b>	<b>Amazon/GE Money Bank</b>	<b>09/23/2021</b>	<b>3,303.00</b>
V0191090	01_8040_76100_5401001 FRANKIE SEAT BELT .. ADJUSTING CLIP (4		51.88
V0191098	01_1010_12100_5401001 HANGING FILE FOLDERS. .. 75 PK.		19.78
V0191099	01_1010_12100_5401001 REPLACEMENT FILTER . Z-1000-KS.		25.00
V0191099	01_1010_12100_5401001 REPLACEMENT FILTER. .. Z-3000-TT.		59.00
V0191101	01_1010_12100_5401001 REPLACEMENT CARBON FILTER. .. Z1000-KS		12.00
V0191101	01_1010_12100_5401001 REPLACEMENT CARBON FILTER. .. Z-3000-M		58.00
V0191101	01_1010_12100_5401001 ACRYLIC SIGN HOLDER.		5.78
V0191101	01_1010_12100_5401001 MANILA FILE FOLDERS.		50.97
V0191101	01_1010_12100_5401001 HANGING FILE FOLDERS. .. 50 PACK.		17.43
V0191101	01_1010_12810_5401001 ACRYLIC SIGN HOLDER.		90.00
V0191107	01_8020_82100_5401001 TN 880 BROTHER BLK TONER. .. CARTRIDGE		20.99
V0191112	02_7010_71100_5401004 HVAC ADAPT TEMP SENSOR.		17.98
V0191113	02_7010_71100_5401004 ICE MACH WATER FILTERS.		99.96
V0191125	01_3080_38800_5401001 DEFLECTO 38104 .. SUSTAINABLE OFFICE .		7.48
V0191125	01_3080_38800_5401001 SHIPPING.		9.56
V0191126	01_3080_38800_5401001 CLEAR WRITING DESK PAD. .. HEAT RESIST		25.99
V0191126	01_3080_38800_5401001 GE 6-OUTLET SURGE .. PROTECTOR 10FT EX		39.12
V0191126	01_3080_38800_5401001 ACADEMIC PLANNER .. 2021-2022 AT-A-GLA		18.64



# CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2021

## DANVILLE AREA COMMUNITY COLLEGE

V0191126	01_3080_38800_5401001	CASIO HR-170RC PLUS. . . MIN-DESKTOP PR	32.86
V0191126	01_3080_38800_5401001	SPARCO STAND UP FULL. . . STRIP STAPLER	9.96
V0191126	01_3080_38800_5401001	FELLOWES POWERSHRED 99CI. . . 18-SHEET	229.59
V0191127	01_8010_88200_5401001	AC INVITATION ENVELOPES. . . WITH SELF	23.96
V0191131	01_3020_32100_5401001	SMEAD END TAB FILE FOLDER. . . 100 PER	35.48
V0191131	01_3020_32100_5401001	PAPER MATE FLAIR FELT TIP. . . PENS RED	15.70
V0191133	01_1040_12400_5401002	DEFINING EXCELLENCE IN. . . SIMULATION	75.56
V0191134	01_1040_12400_5401002	MEDICAL DISPOSABLE FACE. . . MASKS 3 PL	139.99
V0191134	01_1040_12410_5401002	MEDICAL DISPOSABLE FACE. . . MASKS 3 PL	69.99
V0191135	01_1040_12400_5401002	TCP GLOBAL SALON FACE . . SHIELDS.	114.99
V0191135	01_1040_12410_5401002	TCP GLOBAL SALON FACE . . SHIELDS.	35.00
V0191136	01_1040_12400_5401002	(1) FIT TESTING KIT -N95 . . (1 BOX) N9	149.99
V0191136	01_1040_12410_5401002	(1) FIT TESTING KIT -N95 . . (1 BOX) N9	150.00
V0191136	01_1040_12411_5401002	(1) FIT TESTING KIT -N95 . . (1 BOX) N9	150.00
V0191136	01_1040_12412_5401002	(1) FIT TESTING KIT -N95 . . (1 BOX) N9	150.00
V0191137	01_3020_32100_5401001	SHARP MXB355 455W TONER. . . 30K MXB45N	62.99
V0191138	01_1030_13800_5401001	PRUNING SHEERS.	11.97
V0191138	01_1030_13800_5401001	GLASS DESK PAD.	33.99
V0191138	01_1030_13800_5401001	MOUSE PAD - PLACK.	5.99
V0191138	01_1030_13800_5401001	#10 SECURITY ENVELOPES. . . SELF SEAL (	26.99
V0191139	06_3020_33650_5401013	CREALITY OFFICIAL ENDER. . . 3V2 3D PRI	259.00
V0191139	06_3020_33650_5401013	SUNLU PLA 3D PRINTER. . . FILAMENT, WHI	161.40
V0191139	06_3020_33650_5401013	SUNLU PLA 3D PRINTER. . . FILAMENT, SIL	220.90
V0191140	06_8060_89622_5401002	AMAZON BASICS LIGHTWEIGHT. . . CAMERA M	52.47
V0191143	01_1030_13410_5401001	RICOH C210HA TONER. . . MAGENTA.	74.99
V0191143	01_1030_13800_5401001	RICOH C210HA TONER. . . MAGENTA.	7.55
V0191143	01_1030_13800_5401001	RICOH C210HA TONER. . . YELLOW (2PK).	149.99
V0191151	06_1060_15700_5401001	SUPPLIES.	21.56
V0191152	06_1060_15700_5401001	SUPPLIES.	29.83
V0191153	01_3060_36100_5409000	5 FT BEACH BALL FOR. . . WELCOME BACK E	39.90
V0191155	06_1060_15700_5401001	SUPPLIES.	130.85
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<b>0329617</b>	<b>AmerenIP</b>	<b>09/23/2021</b>	<b>551.55</b>
V0191118	02_7090_72400_5701000	1147008233 8/17-9/16/21.	51.34
V0191118	02_7090_72400_5703000	1147008233 8/17-9/16/21.	500.21
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<b>0329618</b>	<b>Arnolds Office Supplies</b>	<b>09/23/2021</b>	<b>37.62</b>
V0191172	01_8040_76100_5409000	SUPPLIES.	37.62
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<b>0329619</b>	<b>AT&amp;T</b>	<b>09/23/2021</b>	<b>90.64</b>
V0191174	02_7060_71500_5705000	217Z9901387642 9/16-10/15.	90.64
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<b>0329620</b>	<b>Carle Physician Group</b>	<b>09/23/2021</b>	<b>892.00</b>
V0191157	01_8040_84800_5309000	#3659910 A OLMSTEAD.	142.00
V0191158	01_8040_84800_5309000	#2270908 A SIMMONS.	75.00
V0191159	01_8040_84800_5309000	#3662377 A BARTZIS.	75.00
V0191160	01_8040_84800_5309000	#2218651 A BROWNE.	75.00
V0191161	01_8040_84800_5309000	#1398820 A SILVER.	75.00
V0191162	01_8040_84800_5309000	#0802210 D CRAMER.	75.00
V0191163	01_8040_84800_5309000	#2031022 E HARDEN.	75.00
V0191164	01_8040_84800_5309000	#0894883 J IGO.	75.00
V0191165	01_8040_84800_5309000	#2071899 K MORGESON.	75.00
V0191166	01_8040_84800_5309000	#1378034 M HARRISON.	75.00
V0191167	01_8040_84800_5309000	#1483016 P STONECIPHER.	75.00
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<b>0329621</b>	<b>Carolina Biological Supply Co</b>	<b>09/23/2021</b>	<b>35.10</b>
V0191117	01_1010_12200_5401002	E. COLI B, MICROKWIK. . . CULTURE (1550	35.10

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

<b>0329622</b>	<b>Caseys General Stores Inc</b>	<b>09/23/2021</b>	<b>501.58</b>
V0191148	01_8040_76100_5401005	AUG '21 GAS CHARGES.	501.58
<b>0329623</b>	<b>CDW Government Inc</b>	<b>09/23/2021</b>	<b>3,531.08</b>
V0191128	06_8060_89628_5401009	LENOVO 300E CHROMEBOOK. .. GEN 3.	3,484.20
V0191129	06_8060_89864_5401002	TRIPP LITE DUPLEX LC/LC. .. OPTIC CABL	46.88
<b>0329624</b>	<b>Connor Company</b>	<b>09/23/2021</b>	<b>216.75</b>
V0191088	02_7010_71100_5404004	HVAC REPAIR PARTS-TC.	192.00
V0191089	02_7010_71100_5404004	HVAC REPAIR PARTS.	24.75
<b>0329625</b>	<b>Danville Country Club</b>	<b>09/23/2021</b>	<b>2,049.00</b>
V0191168	10_3060_35327_5406000	M/G INVITE 9/20/21.	2,049.00
<b>0329626</b>	<b>DP Supply Inc</b>	<b>09/23/2021</b>	<b>1,156.55</b>
V0191087	02_7090_72400_5401004	SUPPLIES.	36.55
V0191156	02_7020_71200_5401004	COVID MASKS.	1,120.00
<b>0329627</b>	<b>Elsevier</b>	<b>09/23/2021</b>	<b>4,424.82</b>
V0191108	01_2010_21100_5406000	SUBSCRIPTION RENEWAL.	4,424.82
<b>0329628</b>	<b>Examity</b>	<b>09/23/2021</b>	<b>20.00</b>
V0191179	01_3090_33100_5401002	REMOTE PROCTORING.	20.00
<b>0329629</b>	<b>Fisher Science Education</b>	<b>09/23/2021</b>	<b>1,442.18</b>
V0191169	01_1010_12200_5401002	FUEL SURCHARGE.	4.95
V0191169	01_1010_12200_5401002	HAZMAT FEE.	23.25
V0191169	01_1010_12200_5401002	PLEASE SEE ATTACHED QUOTE. .. QUOTE #:	1,432.87
V0191169	01_1010_12200_5401002	ADJUSTMENT.	18.89-
<b>0329630</b>	<b>G4S Secure Solutions</b>	<b>09/23/2021</b>	<b>3,440.80</b>
V0191119	12_8060_89200_5309000	SECURITY 9/6-9/12/21.	3,440.80
<b>0329631</b>	<b>Mrs Mary J. Gentrup</b>	<b>09/23/2021</b>	<b>8.99</b>
V0191177	01_3010_31100_5401001	COLLEGE DAY SUPPLIES.	8.99
<b>0329632</b>	<b>Gordon Food Services</b>	<b>09/23/2021</b>	<b>369.06</b>
V0191093	05_6030_45100_5401009	CDC 9/21/21.	369.06
<b>0329633</b>	<b>Hall of Fame Sign Shop</b>	<b>09/23/2021</b>	<b>125.00</b>
V0191092	01_3060_35120_5409000	MEDALLIONS.	75.00
V0191092	01_3060_35120_5409000	8 X 10 AWARD.	50.00
<b>0329635</b>	<b>HEARTLAND PROPERTIES GROUP LLC</b>	<b>09/23/2021</b>	<b>500.00</b>
V0191147	06_4040_81621_5601000	SBDC RENT-OCT '21.	500.00
<b>0329636</b>	<b>Illini FS</b>	<b>09/23/2021</b>	<b>370.14</b>
V0191115	01_1030_16520_5401005	DIESELEX 9/21/21.	370.14

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

<b>0329637</b>	<b>Illinois Valley Community Coll</b>	<b>09/23/2021</b>	<b>160.00</b>
V0191122	10_3060_35327_5406000	ENTRY FEE 9/27-28 (2 IND).	160.00
<b>0329638</b>	<b>Midwest Transit Equipment</b>	<b>09/23/2021</b>	<b>148.76</b>
V0191114	01_8040_76100_5401005	SERVICE/ REP #025/ 027. FUSES.	148.76
<b>0329639</b>	<b>MSC Industrial Direct</b>	<b>09/23/2021</b>	<b>158.86</b>
V0191120	01_1030_13530_5401002	SUPPLIES.	158.86
<b>0329640</b>	<b>Mrs Ana M. Nasser</b>	<b>09/23/2021</b>	<b>29.88</b>
V0191176	05_6030_45100_5401002	CHILDREN'S PLAY SAND.	29.88
<b>0329641</b>	<b>Omnigraphics Inc</b>	<b>09/23/2021</b>	<b>1,125.00</b>
V0191146	06_1090_89655_5401002	SUPPLIES.	1,125.00
<b>0329642</b>	<b>Rogers Supply Co</b>	<b>09/23/2021</b>	<b>398.30</b>
V0191145	01_1030_13530_5401002	LOW SIDE GAUGES/#56652.	39.49
V0191145	01_1030_13530_5401002	MANIFOLD GAUGE/#56305.	39.49
V0191145	01_1030_13530_5401002	RECTORSEAL 8OZ BOTTLE... BETTER BUBBL	11.89
V0191145	01_1030_13530_5401002	1/4" DUAL-SIDED .. REVERSIBLE HEX DRIV	13.20
V0191145	01_1030_13530_5401002	5/16"DUAL-SIDED. .. REVERSIBLE HEX DRI	16.58
V0191145	01_1030_13530_5401002	1/4" & 5/16" DUAL-SIDED. .. REVERSIBLE	44.95
V0191145	01_1030_13530_5401002	ALL PURPOSE PLIERS. .. #87035.	103.63
V0191145	01_1030_13530_5401002	PIPE CLAN 1 3/8"/#95973.	137.20
V0191145	01_1030_13530_5401002	ADJUSTMENT-DISCOUNT.	8.13-
<b>0329643</b>	<b>Royal Donut</b>	<b>09/23/2021</b>	<b>25.98</b>
V0191091	06_4020_16600_5409000	FALL LEADERSHIP 9/21/21.	25.98
<b>0329644</b>	<b>Ms Shakiyla L. Sartin</b>	<b>09/23/2021</b>	<b>300.00</b>
V0191121	01_0000_00000_4402003	REFUND/ PHLEBOTOMY.	300.00
<b>0329645</b>	<b>Ms Leslie A. Sconce</b>	<b>09/23/2021</b>	<b>800.00</b>
V0191116	01_8060_89100_5209001	TUITION REIMBURSEMENT.	800.00
<b>0329646</b>	<b>Miss Alexis B. Simmons</b>	<b>09/23/2021</b>	<b>72.24</b>
V0191149	01_3010_31200_5502002	MLGE-CHRISMAN 9/14/21. RECRUITMENT.	27.44
V0191175	01_3010_31200_5502002	MILEAGE-PARKLAND 9/21/21.	44.80
<b>0329647</b>	<b>USPS</b>	<b>09/23/2021</b>	<b>800.00</b>
V0191180	01_8040_76100_5404003	BRM MAINT #9001.	800.00
<b>0329648</b>	<b>Verizon Wireless</b>	<b>09/23/2021</b>	<b>5,056.71</b>
V0191171	02_7060_71500_5706000	#780425287-00001. 8/16-9/15/21.	1,820.53
V0191171	06_8060_89622_5706000	#780425287-00001. 8/16-9/15/21.	3,236.18
<b>0329649</b>	<b>VISA</b>	<b>09/23/2021</b>	<b>355.72</b>
V0191178	01_1010_12200_5401002	K STURGEON EXPENSES.	48.98
V0191178	01_1010_12800_5409000	K STURGEON EXPENSES.	139.00

# CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2021

## DANVILLE AREA COMMUNITY COLLEGE

V0191178	01_1040_12410_5401002	K SURGEON EXPENSES.		167.74
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<b>0329650</b>	<b>Financial Aid</b>		<b>09/28/2021</b>	<b>49,219.94</b>
Various	*** Consolidating 35 Checks: 0329650 - 0329684			49,219.94
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<b>0329685</b>	<b>ACS</b>		<b>09/28/2021</b>	<b>317.69</b>
V0191277	01_1030_13540_5401002	SUPPLIES.		199.52
V0191278	01_1030_13540_5401002	CREDIT/ RETURN.		19.65-
V0191279	01_1030_13540_5401002	SUPPLIES.		25.80
V0191280	01_1030_13540_5401002	SUPPLIES.		112.02
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<b>0329686</b>	<b>Amazon/GE Money Bank</b>		<b>09/28/2021</b>	<b>183.30</b>
V0191209	01_3060_35185_5401001	CHALK MARKERS FOR .. BLACKBOARD IN ESP		19.99
V0191209	01_3060_35185_5401001	SHIPPING.		5.99
V0191240	01_1010_11800_5401001	MEMBER'S MARK 10 1/16". .. ULTRA PLATE		45.00
V0191241	01_1010_11800_5401001	MEMBERS MARK 6 7/8" ULTRA. .. PLATES 3		22.66
V0191242	01_1010_11800_5401001	BIC INTENSITY PERM.. .. MARKERS ULTRA		5.99
V0191242	01_1010_11800_5401001	PAPERMATE WRITE BROS. .. BALLPOINT PEN		5.99
V0191242	01_1010_11800_5401001	PAPERMATE WRITE BROS .. BALLPOINT PEN		10.19
V0191242	01_1010_11800_5401001	3-RING BINDERS 2" 4 PACK.		17.84
V0191242	01_1010_11800_5401001	AMAZON BASICS 2 POCKET. .. DIVIDERS W/		13.67
V0191242	01_1010_11800_5401001	IRIS USA DDS-M3 MEDIUM... DESKTOP DRA		19.99
V0191242	01_1010_11800_5401001	MINTRA OFFICE STENO BOOKS. .. PASTEL 8		15.99
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<b>0329687</b>	<b>American Heart Association</b>		<b>09/28/2021</b>	<b>218.00</b>
V0191282	01_1040_16510_5401002	SUPPLIES.		88.00
V0191285	01_1040_16510_5401002	SUPPLIES.		130.00
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<b>0329688</b>	<b>Aramark Uniform Service</b>		<b>09/28/2021</b>	<b>250.38</b>
V0191229	02_7020_71200_5309000	UNIFORMS-BSA 9/24/21.		181.28
V0191230	02_7010_71100_5309000	UNIFORMS-MAINT 9/24/21.		69.10
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<b>0329689</b>	<b>Arnolds Office Supplies</b>		<b>09/28/2021</b>	<b>826.63</b>
V0191206	01_8010_88100_5401001	HP LASER JET CP4525. .. TONER - ELI756		169.99
V0191206	01_8010_88100_5401001	YELLOW HP LASER JET .. CP4525 TONER-EL		169.99
V0191206	01_8010_88100_5401001	MAGENTA HP TONER ELI75705. .. CP4525.		169.99
V0191206	01_8010_88100_5401001	BLACK HP TONER CP4525. .. ELI75677.		279.98
V0191267	01_8040_76100_5409000	SUPPLIES.		36.68
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<b>0329690</b>	<b>Berrys Garden Center Inc</b>		<b>09/28/2021</b>	<b>1,734.30</b>
V0191213	03_7010_73404_5804000	SHRUBS-JH LANDSCAPE.		806.85
V0191248	03_7010_73404_5804000	SHRUBS-JH LANDSCAPE.		927.45
<hr/>				
<b>0329691</b>	<b>Call One</b>		<b>09/28/2021</b>	<b>263.37</b>
V0191253	05_6080_43100_5709000	#1213595		263.37
<hr/>				
<b>0329692</b>	<b>CDW Government Inc</b>		<b>09/28/2021</b>	<b>5,253.35</b>
V0191211	06_8060_89622_5401002	LOGITECH WEBCAM C930E. .. MFG PART#: 9		2,674.50
V0191220	01_2020_22100_5401002	TRIPP LITE 15' USB CABLE. .. U022-015.		35.16
V0191251	06_8060_89862_5401002	WEB CAMS FOR MS CLASSRMS. .. LOGITECH		2,228.75
V0191252	01_2010_21100_5401003	LG 32LT340C 32" 1366X768. .. LED TV -		314.94
<hr/>				
<b>0329693</b>	<b>COMCAST</b>		<b>09/28/2021</b>	<b>282.67</b>

# CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2021

## DANVILLE AREA COMMUNITY COLLEGE

V0191254	05_6080_43100_5709000	8771403080376854	9/19-10/.	282.67
<b>0329694</b>	<b>Comcast of Illinois</b>		<b>09/28/2021</b>	<b>552.40</b>
V0191238	01_3060_35185_5309000	8771403080836832.	9/21-10/20/21.	298.35
V0191239	02_7060_71500_5709000	8771403080131861.	9/23-10/22/21.	254.05
<b>0329695</b>	<b>DACC Foundation</b>		<b>09/28/2021</b>	<b>50.00</b>
V0191281	01_8040_84800_5409000	MEMORIAL GIFT-JORDAN/RIGG.		50.00
<b>0329696</b>	<b>Depke Welding Supplies</b>		<b>09/28/2021</b>	<b>216.95</b>
V0191283	01_1030_13520_5401002	SUPPLIES.		105.95
V0191284	01_1030_13520_5401002	SUPPLIES.		111.00
<b>0329697</b>	<b>DP Supply Inc</b>		<b>09/28/2021</b>	<b>345.86</b>
V0191243	02_7020_71200_5401004	BSA SUPPLIES/ COVID.		345.86
<b>0329698</b>	<b>Frontier</b>		<b>09/28/2021</b>	<b>530.68</b>
V0191269	02_7090_72400_5705000	21728341700711135	9/19-10.	530.68
<b>0329699</b>	<b>G4S Secure Solutions</b>		<b>09/28/2021</b>	<b>3,238.40</b>
V0191268	12_8060_89200_5309000	SECURITY	9/13-9/19/21.	3,238.40
<b>0329700</b>	<b>Gordon Food Services</b>		<b>09/28/2021</b>	<b>1,158.51</b>
V0191255	01_1030_16550_5401002	CUL ARTS	9/23/21.	1,158.51
<b>0329701</b>	<b>GovConnection</b>		<b>09/28/2021</b>	<b>99.53</b>
V0191219	06_8060_89864_5401002	SMARTMOUNT UNIVERSAL WALL. . . MOUNT-ST		99.53
<b>0329702</b>	<b>Grainger Industrial</b>		<b>09/28/2021</b>	<b>208.90</b>
V0191221	02_7010_71100_5401004	SUPPLIES TC A/COMPRESSOR.		184.30
V0191287	02_7010_71100_5401004	FILE FOLDERS.		24.60
<b>0329703</b>	<b>Miss Madison E. Harrison</b>		<b>09/28/2021</b>	<b>27.92</b>
V0191212	01_1040_12410_5401002	RAD TECH LAB SUPPLIES.		27.92
<b>0329704</b>	<b>The Hartford</b>		<b>09/28/2021</b>	<b>451.36</b>
V0191246	12_8060_89200_5605000	DAY CARE INSUR RENEWAL.		451.36
<b>0329705</b>	<b>Mrs Steffanie A. Higgins</b>		<b>09/28/2021</b>	<b>30.80</b>
V0191270	01_1060_15100_5502002	MILEAGE-HOOP	9/21/21. GED REGISTRATION	30.80
<b>0329706</b>	<b>ICCTA</b>		<b>09/28/2021</b>	<b>300.00</b>
V0191259	01_8050_88800_5502002	SEMINAR	9/10-HARBY/WOLFE.	300.00
<b>0329707</b>	<b>Illini FS</b>		<b>09/28/2021</b>	<b>59.85</b>
V0191273	01_1030_16520_5401005	DIESEL EXH	9/22/21.	59.85
<b>0329708</b>	<b>ILLINOIS COUNCIL OF COMMUNITY</b>		<b>09/28/2021</b>	<b>4,250.00</b>

# CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2021

## DANVILLE AREA COMMUNITY COLLEGE

V0191258	01_8010_88100_5406000	FY22 DUES/ ICC MRKTG COLL. 3/3.	2,750.00
V0191258	05_6020_41100_5406000	FY22 DUES/ ICC MRKTG COLL. 3/3.	1,500.00
<b>0329709</b>	<b>Johnson Controls</b>	<b>09/28/2021</b>	<b>1,330.00</b>
V0191288	02_7010_71100_5304000	HVAC REPAIRS-TC A/C.	1,330.00
<b>0329710</b>	<b>Joliet Pattern</b>	<b>09/28/2021</b>	<b>875.00</b>
V0191275	10_3060_35355_5401009	RAWLINGS GOLD GLOVE FOR. .. JAKE ANDRI	437.50
V0191275	10_3060_35805_5401009	RAWLINGS GOLD GLOVE FOR. .. JAKE ANDRI	437.50
<b>0329711</b>	<b>Kelly Printing Co</b>	<b>09/28/2021</b>	<b>184.00</b>
V0191261	10_3060_35325_5401009	SIGN-SIMULATOR/GOLF.	184.00
<b>0329712</b>	<b>Kirchner Bldg Centers</b>	<b>09/28/2021</b>	<b>152.86</b>
V0191247	02_7010_71100_5401004	SUPPLIES-CDC FENCE INSTAL.	152.86
<b>0329713</b>	<b>McMaster Carr</b>	<b>09/28/2021</b>	<b>129.21</b>
V0191289	02_7010_71100_5401004	HVAC REPAIR PARTS-MM.	129.21
<b>0329714</b>	<b>Mickey's Linen &amp; Towel Supply</b>	<b>09/28/2021</b>	<b>233.32</b>
V0191250	01_1030_16550_5401002	#5452-00000 9/23/21.	233.32
<b>0329715</b>	<b>Midland Paper</b>	<b>09/28/2021</b>	<b>2,423.52</b>
V0191208	01_8040_76100_5401001	8 1/2 X 11 WHITE BOND .. COPY PAPER 20	2,448.00
V0191208	01_8040_76100_5401001	ADJUSTMENT-DISCOUNT.	24.48-
<b>0329716</b>	<b>Midwest Fiber Inc</b>	<b>09/28/2021</b>	<b>100.00</b>
V0191249	02_7060_71500_5707000	RECYCLING 6/1-6/30/21.	100.00
<b>0329717</b>	<b>Dawnielle Miller</b>	<b>09/28/2021</b>	<b>1,540.00</b>
V0191272	06_4020_16600_5302000	PR VISCOFAN ESL TRNG.	1,540.00
<b>0329718</b>	<b>Office of Secretary of State</b>	<b>09/28/2021</b>	<b>5.00</b>
V0191276	01_4010_16250_5401002	1 DR ED STUDENT.	5.00
<b>0329719</b>	<b>RACKSPACE US INC</b>	<b>09/28/2021</b>	<b>755.00</b>
V0191292	01_8030_83100_5609000	WEB SERVER MONTHLY FEE.	755.00
<b>0329720</b>	<b>Republic Services #726</b>	<b>09/28/2021</b>	<b>1,560.45</b>
V0191237	02_7060_71500_5707000	#307260005064 9/1-10/31/2.	1,515.43
V0191237	02_7090_72400_5707000	#307260005064 9/1-10/31/2.	45.02
<b>0329721</b>	<b>Rogers Supply Co</b>	<b>09/28/2021</b>	<b>957.83</b>
V0191245	02_7010_71100_5404004	HVAC AIR FILTERS.	957.83
<b>0329722</b>	<b>Ruffalo Noel Levitz</b>	<b>09/28/2021</b>	<b>2,000.00</b>
V0191260	01_8060_89100_5406000	STUDENT SATISFACTION INVE.	2,000.00
<b>0329723</b>	<b>SECURITAS ELECTRONIC SECURITY</b>	<b>09/28/2021</b>	<b>3,256.84</b>

# CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2021

## DANVILLE AREA COMMUNITY COLLEGE

V0191262	12_8060_89200_5304000	SEC CAMERA MAINT.	717.67
V0191263	12_8060_89200_5304000	ALARM MAINT.	807.23
V0191264	12_8060_89200_5304000	FIRE ALARM CONTRACT.	1,668.44
V0191265	12_8060_89200_5304000	BURG ALARM-HOOP.	27.50
V0191266	12_8060_89200_5304000	FIRE ALARM-HOOP.	36.00
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<b>0329724</b>	<b>Terminix Company</b>		<b>09/28/2021</b> <b>250.00</b>
V0191286	02_7010_71100_5304000	MONTHLY PEST CONTROL.	250.00
<hr/>			
<b>0329725</b>	<b>Vermilion Advantage</b>		<b>09/28/2021</b> <b>10.00</b>
V0191210	06_4020_16600_5501000	LUNCHEON 9/22/21-YATES.	10.00
<hr/>			
<b>0329726</b>	<b>Wipfli LLP</b>		<b>09/28/2021</b> <b>25,750.00</b>
V0191244	11_8020_89110_5301000	PROG BILLING-AUDIT.	25,750.00
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<b>0329727</b>	<b>YBP Library Services</b>		<b>09/28/2021</b> <b>626.39</b>
V0191256	01_2010_21100_5405000	SUPPLIES.	431.08
V0191257	01_2010_21100_5405000	SUPPLIES.	195.31
<hr/>			
<b>0329728</b>	<b>ACS</b>		<b>09/30/2021</b> <b>129.35</b>
V0191297	01_1030_13540_5401002	SUPPLIES.	10.01
V0191321	01_1030_13540_5401002	SUPPLIES.	132.63
V0191322	01_1030_13540_5401002	CREDIT.	13.29-
<hr/>			
<b>0329729</b>	<b>Advanced Commercial Roofing</b>		<b>09/30/2021</b> <b>1,793.78</b>
V0191338	02_7010_71100_5304000	210361 ROOF REPAIRS TC/LH.	1,793.78
<hr/>			
<b>0329730</b>	<b>AmerenIP</b>		<b>09/30/2021</b> <b>27.22</b>
V0191299	02_7060_71500_5703000	4728126001 8/23-9/22/21.	27.22
<hr/>			
<b>0329731</b>	<b>AmerenIP</b>		<b>09/30/2021</b> <b>489.31</b>
V0191302	02_7060_71500_5701000	8637638001 8/21-9/22/21.	48.83
V0191302	02_7060_71500_5703000	8637638001 8/21-9/22/21.	440.48
<hr/>			
<b>0329732</b>	<b>AmerenIP</b>		<b>09/30/2021</b> <b>461.54</b>
V0191303	02_7060_71500_5701000	8637638001 7/23-8/21/21.	48.53
V0191303	02_7060_71500_5703000	8637638001 7/23-8/21/21.	413.01
<hr/>			
<b>0329733</b>	<b>American Association of Commun</b>		<b>09/30/2021</b> <b>4,588.00</b>
V0191316	01_8060_89100_5406000	MEMBERSHIP RENEW/PRES FEE. 1/1/22-12/3	4,588.00
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<b>0329734</b>	<b>CDW Government Inc</b>		<b>09/30/2021</b> <b>406.00</b>
V0191315	06_8060_89864_5401002	BROTHER-HL-L6400DWG .. PRINTER.	406.00
<hr/>			
<b>0329735</b>	<b>Custom Care Dry Cleaners</b>		<b>09/30/2021</b> <b>60.00</b>
V0191313	02_7020_71200_5304000	MOP HEADS 9/28/21.	60.00
<hr/>			
<b>0329736</b>	<b>DACC Classified Staff Associat</b>		<b>09/30/2021</b> <b>778.01</b>
V0191304	01_0000_00000_2109020	CL STF U DUES P/R 9/30/21.	778.01

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

<b>0329737</b>	<b>DACC Foundation</b>	<b>09/30/2021</b>	<b>644.64</b>
V0191306	01_0000_00000_2109011 P/R DEDUCTIONS 9/30/21.		644.64
<b>0329738</b>	<b>DACEA</b>	<b>09/30/2021</b>	<b>2,464.71</b>
V0191305	01_0000_00000_2109020 FAC-U DUES P/R 9/30/21.		2,464.71
<b>0329739</b>	<b>Gordon Food Services</b>	<b>09/30/2021</b>	<b>338.22</b>
V0191294	05_6030_45100_5401009 CDC 9/28/21.		338.22
<b>0329740</b>	<b>GovConnection</b>	<b>09/30/2021</b>	<b>4,794.00</b>
V0191314	06_8060_89864_5401002 TE-YLSC-86.		4,794.00
<b>0329741</b>	<b>Hoopeston Education Associatio</b>	<b>09/30/2021</b>	<b>300.00</b>
V0191318	10_0000_64001_4801000 UNUSED SCHLRSH-P-J WALDER.		300.00
<b>0329742</b>	<b>Industrial Supply</b>	<b>09/30/2021</b>	<b>317.22</b>
V0191326	02_7010_71100_5404004 TOOLS-MAINT/ BSA'S.		157.95
V0191327	02_7010_71100_5404004 RAGS-BSA CLEANING.		114.60
V0191328	02_7010_71100_5404004 BATTERIES-MAINT/ BSA.		44.67
<b>0329743</b>	<b>Kaplan Early Learning Co</b>	<b>09/30/2021</b>	<b>204.73</b>
V0191325	06_6030_45110_5401002 TODDLER BLOCKS CARPET 4X6. .. ITEM # 6		174.95
V0191325	06_6030_45110_5401002 DUST,SWEEP, & MOP PLAYSET. .. ITEM # 3		65.90
V0191325	06_6030_45110_5401002 ADJUSTMENT.		36.12-
<b>0329744</b>	<b>Media One Graphic Design</b>	<b>09/30/2021</b>	<b>80.00</b>
V0191323	01_8030_83100_5302000 DACC LOGO NEW FONT CONCEP.		80.00
<b>0329745</b>	<b>Sidell Reporter</b>	<b>09/30/2021</b>	<b>417.00</b>
V0191329	01_8030_83100_5407000 FALL TUITION ADS.		255.00
V0191330	01_8030_83100_5407000 FARM SAFETY AD.		162.00
<b>0329746</b>	<b>J. E. Swift</b>	<b>09/30/2021</b>	<b>900.00</b>
V0191319	01_3080_33800_5309000 ASL INTERPRETING.		900.00
<b>0329747</b>	<b>TECHNOLOGY MANAGEMENT REV FUND</b>	<b>09/30/2021</b>	<b>1,675.00</b>
V0191298	01_2040_85100_5309000 #T2220486 8/31/21.		1,675.00
<b>0329748</b>	<b>Richard A. Thompson</b>	<b>09/30/2021</b>	<b>325.00</b>
V0191295	02_7090_72400_5304000 MAINT/ LAWN 9/11-9/26/21.		325.00
<b>0329749</b>	<b>United Way of Danville Area, I</b>	<b>09/30/2021</b>	<b>871.22</b>
V0191307	01_0000_00000_2109010 DEDUCTIONS SEPT '21.		871.22
<b>0329750</b>	<b>VCRTA</b>	<b>09/30/2021</b>	<b>733.84</b>
V0191317	10_0000_64001_4801000 UNUSED SCHLRSH-P-J WALDER.		733.84
<b>0329751</b>	<b>Walmart Community</b>	<b>09/30/2021</b>	<b>269.83</b>



# CASH DISBURSEMENT REGISTER FOR SEPTEMBER, 2021

## DANVILLE AREA COMMUNITY COLLEGE

V0191308	10_8060_87150_5409000	ICE CREAM FOR WELCOME .. BACK EVENT.	67.74
V0191309	01_3060_36100_5409000	WELCOME BACK EVENT ITEMS. .. COOKIES,	32.40
V0191310	05_6030_45100_5401002	SUPPLIES-CDC.	61.76
V0191311	06_4020_16600_5409000	CONTRACT TRNG/ CPR BATTER.	78.53
V0191312	01_8040_76100_5401001	POP/ WATER-COLLEGE DAY.	29.40

Printed: 10/6/2021 1:19:54 PM

**Checks Total ... \$1,001,054.09**

**Board Consideration of Clery Security Report  
October 28, 2021**

AGENDA ITEM: 11C

AGENDA TITLE: BOARD CONSIDERATION OF CLERY SECURITY REPORT

DATE: October 28, 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 Consideration of Board Policy Revision**

AGENDA ITEM: 11D

AGENDA TITLE: BOARD CONSIDERATION OF BOARD POLICY REVISION  
1. Board Policy #4014 – Drug Free Workplace

DATE: October 28, 2021

RESOURCE: Jill Cranmore

SUBMITTED FOR: ACTION

SUMMARY: The proposed revision references cannabis as being prohibited on campus and title updates along with a section on impairment in the workplace.



**Drug-Free Workplace (Policy)**

**4014**

Danville Area Community College recognizes that substance abuse poses a serious threat to the College's goal of providing a safe and productive workplace for all employees. In order to provide a workplace free of drugs, the Danville Area Community College Board of Trustees prohibits the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance and the abuse of legal drugs and alcohol while on Danville Area Community College owned or supervised property, and while on College business. Employees are also prohibited from using alcohol **and cannabis** while on Danville Area Community College owned or supervised grounds at any time, including meal periods and breaks, except where authorized by the College for approved College functions. Employees are further prohibited from reporting to work while under the influence of alcohol, **cannabis** or illegal drugs.

Furthermore, any employee, if convicted of a criminal drug offense that occurred in the workplace, shall, within five days of the conviction, notify the ~~Director of Personnel~~ **Vice President, Human Resources** of said conviction. Upon notification, the ~~Director of Personnel~~ **Vice President, Human Resources** shall inform the Federal government of the conviction. For the purposes of this notice requirement, a conviction includes a finding of guilt, a no contest plea, and/or an imposition of sentence by any judicial body for any violation of a criminal statute involving the unlawful manufacture, distribution, dispensation, possession, or use of controlled substances.

An employee who violates any aspect of this Policy Statement will be subject to disciplinary action up to and including discharge and referral for prosecution. Additionally, if deemed appropriate by the College under the particular circumstances, an employee who violates this Policy Statement may be required to participate in and complete a substance abuse assistance or rehabilitation program to the satisfaction of the College. **An employee subject to disciplinary action of being under the influence of alcohol, cannabis or illegal drugs in the workplace has the right to contest the basis of determination of impairment.** The Board supports the drug and alcohol awareness workshops and seminars, as required by the Drug-Free Workplace Act of 1988 and the Drug-Free Schools and Communities Act Amendments of 1989. ~~which are periodically offered to employees free of charge under the direction of Health Services.~~ The Board also supports the ~~Health Services'~~ **College's** efforts to make substance abuse pamphlets and brochures available to employees and students.

**Drug-Free Workplace (Procedure)**

**4014**

Danville Area Community College works to maintain a drug-free workplace for all College employees and students. The College has established an education and training program in an effort to ensure that all College individuals are aware of issues regarding alcohol and drug use/abuse in the workplace, including:

1. The dangers
2. The policy of the College regarding a drug-free workplace
3. The availability of alcohol and drug counseling and rehabilitation programs
4. The penalties that may be imposed upon employees for alcohol and drug abuse violations.

Each employee of the College receives a written **or electronic** copy of the Policy Statement regarding a drug-free workplace, which includes the penalties for violating the policy. Each employee is made aware that information regarding the dangers of alcohol and drug use/abuse in the workplace and alcohol and drug abuse counseling and rehabilitation is available through the ~~Health Services~~ **Human Resources** Office. Each employee is notified that as a condition of employment he/she must abide by the Policy Statement, including notifying the employer of a conviction for a violation of a criminal drug statute in the workplace no later than five days after such conviction.

Danville Area Community College will notify any Federal contracting agency within ten days of having received notice that an employee who is engaged in the performance of such contract has been convicted of violating a criminal drug statute in the workplace. An employee who violates any aspect of the Policy Statement, including being convicted of a criminal drug offense, will be subject to disciplinary action up to and including discharge and referral for prosecution. **The employee has a right to due process to contest the basis for determination of impairment in the workplace.** Additionally, if deemed appropriate by the College under the particular circumstances, an employee may be required to participate in and complete a substance abuse or rehabilitation program to the satisfaction of the College.

### **Impairment in the Workplace**

**An employee may be considered impaired by alcohol or cannabis if the employer has a good faith belief that the employee was under the influence of alcohol or cannabis; and the employee manifests specific articulable symptoms while working that decrease or lessen the employee's performance of the duties or tasks of his/her position.**

#### **Specific Symptoms of Alcohol or Cannabis Impairment:**

- **Employee's speech**
- **Physical dexterity**
- **Agility**
- **Coordination**
- **Demeanor**
- **Irrational or unusual behavior**
- **Negligence or carelessness in operating equipment**
- **Disregard for safety of self or others**
- **An accident that results in damage to property or equipment, disruption of the workplace or carelessness that results in injury.**

**Employees must follow State and Federal laws as applicable to a specific profession. As an example, one possessing a Commercial Driver's License (CDL) through the U.S. Department of Transportation as a qualification for employment must be compliant with all laws specific to that position.**

Through this program of providing every employee with the information listed above, as well as alcohol/drug education and training programs and related programs, the College is making a good-faith effort to maintain a drug-free workplace.

Adopted: 7-28-92; Revised: 9-22-92; Revised:

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**BOARD AGENDA ITEM 12**

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**Unfinished Business**



**BOARD AGENDA ITEM 13**

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**New Business**

**Board Consideration of Tenure Recommendations**

**Agenda Item:** 13A

**Agenda Title:** BOARD CONSIDERATION OF TENURE RECOMMENDATION  
1. Dr. Amy Nicely, Instructor, Chemistry

**Meeting Date:** October 28, 2021

**Resource:** Dr. Penny McConnell, Interim Vice President, Academic Affairs  
Dr. Stephen Nacco, President

**Submitted for:** Action

**Summary:** Full-time faculty members completing their third academic year of probation must be granted tenure, extended another year of probation, or dismissed. Attached is the recommendation for approval of tenure status for the individual listed above. Dr. Penny McConnell and the respective supervisor has evaluated her performance and personnel file to ensure that her credentials are in order. This outstanding faculty member is an asset to the instructional programs at Danville Area Community College. It is our honor and privilege to recommend so many newer and talented faculty members for tenure status. This individual is a superior classroom teacher who will serve DACC well into the future.



**Danville  
Area  
Community  
College**

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TO: Dr. Stephen Nacco, President  
Dr. Penny McConnell, Interim VPAA

FROM: Kathy R. Sturgeon, Dean of Math, Sciences & Health Professions

DATE: October 14, 2021

RE: **Tenure Recommendation for Amy Nicely**

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It is with pleasure that the Math, Sciences & Health Professions Division recommends Dr. Amy Nicely for tenure.

Dr. Amy Nicely has served as a respected chemistry instructor since 2019. Dr. Nicely possesses a PhD in Chemistry. Both her student evaluations and peer evaluations are strong. Her classroom is structured yet includes active learning. Students demonstrate engagement.

Beyond the classroom, Dr. Nicely recently took on the role of Chemical Hygiene Officer, conducting safety training for all new lab employees using the Chemical Hygiene Plan she now manages for our division. Dr. Nicely will be vital in aligning our DACC sciences program with OSHA requirements and safe practices.

Dr. Nicely has worked well with other chemistry instructors to ensure consistent, quality curriculum. Dr. Hahne, our former chemistry instructor, enjoyed working with Dr. Nicely. Dr. Hahne repeatedly expressed confidence in Dr. Nicely's classroom preparation and instructional technique. Currently Dr. Nicely serves as a mentoring faculty for new chemistry instructor, Dr. Browne. She has warmly welcomed Dr. Browne, providing her sound advice for her classroom and curriculum needs. Dr. Browne speaks highly of Dr. Nicely.

Dr. Nicely serves on the Academic Planning Steering Committee as well as the Curriculum Committee. Additionally, she has volunteered for training to take leadership of the Academic Challenge for 2022. She worked with the Liberty Elementary Science Night and is the director for the Illinois Science Olympiad. She is also active in the American Chemical Society serving on the East Central Illinois Local Section and the Society Committee on Educated which worked with K-12 students and the American Association of Chemistry Teachers. Obviously, Dr. Nicely is impacting our surrounding communities.

It is my recommendation that Dr. Nicely be extended tenure.

**Board Consideration of Ellucian Managed  
Services Order Form-Operational Support**

AGENDA ITEM: 13B

AGENDA TITLE: BOARD CONSIDERATION OF ELLUCIAN MANAGED SERVICES ORDER FORM – OPERATIONAL SUPPORT

MEETING DATE: October 28, 2021

RESOURCE: Dr. Stephen Nacco, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: The College implemented Ellucian (formerly Datatel) Colleague in 2007 and since that time existing staff have been maintaining the system as effectively as possible. Over the course of the last 14 years since Colleague was implemented, there have been many changes to the functionality of the software, as well as the business processes of the College. The IT staff have performed the tasks that were needed to continue to meet the needs of our students and employees, however, new functionality has not always been seamless. The end result is a legacy system that has been “chopped up or pieced together” to “solve the problem”. In September of 2020 the Board supported migrating our Colleague database to Ellucian’s Managed Cloud. As with any major information technology change, the migration to the cloud has highlighted the functional gaps in managing our Colleague system.

In addition, upon the retirement of the Director of Administrative Data Systems in January of 2019, the department was reorganized and the end result was essentially the loss of one full-time staff member. A staff member was transferred to the network department but continued to serve as the backup to the staff member dedicated to Colleague and was also the point person for software requiring integrations between Colleague and other systems. This employee has since left the College taking with him 10 years of Colleague experience. With the departure of these two individuals, the College lost over 35 years of combined Colleague experience.

Our Colleague system is the lifeline and the foundation of the operations of the College. It is our Student Information System (SIS) and our Enterprise Resource Planning (ERP) system. In an attempt to ensure the College is on the correct trajectory in relation to these important services to our students and employees, our challenges were shared with our Ellucian representative to investigate how they may be able to assist. Ellucian has created a unique option for us that is outside of the normal scope of the services offered. There is an opportunity to enter into a one year contract with Ellucian that will provide operational support to the College in the form of what is considered to be 0.4 FTE.

Highlighted services include:

- Operational support team dedicated to the College, including a primary and secondary support member, a service manager which will serve as an escalation point for questions and issues, as well as other members needed based on skillset requirements
- Assist in developing an overall strategy based on the College's goals, priorities, processes, financial resources and human resources
- Perform general application troubleshooting and problem analysis
- Perform general application programming including creating, enhancing and maintaining integrations and extensions related to Ellucian software systems
- Assist end users with general usage, developing test plans, ad hoc query and reporting software
- Develop and maintain automated processes using workflow and job scheduling applications
- Create extracts of database information
- Create, enhance and maintain application reports including ad-hoc, reoccurring and batch reports
- Process mapping and documentation

The cost of this contract for the one year period is \$120,000, however, in lieu of this agreement, Ellucian will forego the \$10,000 per month additional fee if the Cloud project is delayed past November of 2021 (at this point in time, it is highly likely that it will be delayed at a minimum one month). In addition, Ellucian has lowered the monthly professional services fee from \$259 to \$219 per hour for the future purchase and implementation of the CRM (Customer Relationship Management) Advise module. This has the potential to save the College approximately \$14,000.

The fee is payable in four equal quarterly installments and would be funded with amounts available in the MIS Reserves account in the Board Restricted Reserves fund.

These services will essentially provide an operational audit and a re-engineering of the Colleague system. This is a one-time, long-term investment in the future of the College's SIS/ERP system, and thus the future of the College and our students. Therefore, it is our recommendation to enter into this Operational Support Managed Services contract with Ellucian.



**MANAGED SERVICES ORDER FORM –OPERATIONAL SUPPORT**

**ELLUCIAN COMPANY L.P.**

**Client Information**

Client Name: **DANVILLE AREA COMMUNITY COLLEGE**

Agreement The terms and conditions stated in the most recent underlying agreement between the parties with respect to Ellucian’s delivery of professional services (“Agreement”) will apply to this Managed Services Order Form (“Order Form”).

In consideration of the fees payable under this Order Form, Ellucian agrees to provide to Client with Ellucian’s Managed Services, as identified in the Managed Services Table below and described in the Statement of Work attached hereto as Attachment A, which is incorporated by this reference, in accordance with the terms and conditions set forth in the Agreement as modified by this Order Form. The Managed Services provided under this Order Form are limited in both time and scope as outlined herein and in Attachment A, and the fees payable under this Order Form are in addition to any fees due under separate written agreement(s) or order form(s) between the parties. In performing the Managed Services under this Order Form, Ellucian may use a combination of remote services, centralized services, and onsite services, using personnel worldwide.

**MANAGED SERVICES TABLE: <sup>1,2</sup>**

Description	Fee
Colleague Operational Support	Included
<b>TOTAL MANAGED SERVICES FEE:</b>	<b>\$120,000</b>

**Notes to Managed Services Table:**

- <sup>1</sup> The fee specified in the Managed Services Table covers a “Managed Services Term” that will begin on the “Commencement Date” (defined as the first day of the next month following the Execution Date of this Order Form) and will end on the “Expiration Date” (defined as the last day of the twelfth (12<sup>th</sup>) full, consecutive month following the Commencement Date). As used in this Order Form, the term “Contract Year” means a period of twelve (12) consecutive months beginning on the Commencement Date and/or each anniversary thereof during the Managed Services Term.
- <sup>2</sup> For a description of the specific scope of work to be provided by Ellucian under this Order Form, see Attachment A. For the avoidance of doubt, whereas the Statement of Work attached as Attachment A describes separate Advisory Services available from Ellucian, Ellucian’s obligation under this Order Form is to provide only such Advisory Services as are identified within the Managed Services Table above.

Following the Expiration Date specified herein, the terms of this Order Form will renew automatically for consecutive Contract Year(s) (each one of which is deemed a “Renewal Term Year”) unless either party shall have notified the other in writing of the party’s intent not to renew the Managed Services following the Expiration Date, which written notification, in order to be of any force or effect, must be delivered to the receiving party at least ninety (90) days before either (a) the Expiration Date or (b) the last day of a particular Renewal Term Year (if such election not to renew shall occur after the Expiration Date). In the absence of an effective notice as provided in the preceding sentence, Ellucian shall continue to provide (and Client shall continue to pay for) Managed Services on a Renewal Term Year-by-Renewal Term Year basis that renews automatically until cancelled as provided herein. Fees for Managed Services for each Renewal Term Year subsequent to the Expiration Date will be specified by Ellucian in an annual invoice and may increase by not more than 3% over the amount payable for such Managed Services for the immediately preceding Contract Year or Renewal Term Year.

**Payment Terms – Managed Services Fee:** With respect to the Managed Services to be provided pursuant to this Order Form during the Managed Services Term, Ellucian will invoice Client quarterly for the Total Managed Services Fee specified in the Managed Services Table beginning on the Execution Date, and Client’s payment of the Total Managed Services Fee shall be due thirty (30) days from the date of Ellucian’s invoice. Thereafter, Ellucian will submit



the subsequent three (3) quarterly invoices on the first day of each consecutive quarter, and Client's payments shall be due within thirty (30) days from the date of each such invoice.

**Ellucian**

**Client**

**By:** \_\_\_\_\_  
*Authorized Signature*

**By:** \_\_\_\_\_  
*Authorized Signature*

**Name:** \_\_\_\_\_  
*Printed*

**Name:** \_\_\_\_\_  
*Printed*

**Title:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**The last date of signature above is the "Execution Date" of this Order Form.  
Client's Accounts Payable Contact Information appears below.**

**Client**

Accounts Payable Contact Information

**Name:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**City, State, Zip:** \_\_\_\_\_

**Email Address:** \_\_\_\_\_

**Purchase Order #:** \_\_\_\_\_  
(if applicable)

**MANAGED SERVICES**

**PURPOSE OF STATEMENT OF WORK**

This Statement of Work (“SOW”) details the Services (the “Services”) to be delivered by Ellucian. The Client and Ellucian each have tasks, responsibilities and deliverables that are required in order to facilitate and enable the effective delivery of the Services. The actual committed responsibilities for Ellucian and Client are set out in the specific description of responsibilities below.

The parties acknowledge that Ellucian’s delivery of the Managed Services under the Order Form will require planning and preparation in advance of active consultation between Ellucian and Client (to assign personnel, schedule a kick-off call with Client, and prepare content for delivery of Advisory Services). Ellucian requires a minimum of ten (10) business days following the Execution Date to ramp up such planning and preparation (the “Preparatory Work”), which Preparatory Work will be commenced by Ellucian after the Execution Date. Depending upon the specific Commencement Date applicable under the Order Form, the Preparatory Work may prevent active consultation for the initial two weeks of the Managed Services Term; however, no credit or reduction of fees will be provided to Client and no extension of the Managed Services Term will apply in the event of overlap between the Preparatory Work and the Managed Services Term.

**MANAGED SERVICES – OPERATIONAL SUPPORT**

Ellucian will designate an Operational Support Team for each separate Operational Support service that Client has under contract pursuant to this Order Form to perform the activities defined in this SOW. The Services Areas of Expertise section below describes separate Ellucian software solutions and representative Operational Support Team areas of expertise corresponding to multiple Operational Support services available from Ellucian; however, Client has purchased only the Operational Support service(s) that are identified in the Managed Services Table of the Order Form to which this Attachment A is attached (the “Order Form”). Accordingly, Ellucian’s obligation is provide only the Operational Support service(s) that are identified in the Managed Services Table of the Order Form notwithstanding the broader description of all Operational Support services within this SOW.

**Scope of Services – Operational Support**

The terms of this section entitled Scope of Services – Operational Support will apply only with respect to Managed Services under contract between the parties. Ellucian offers Operational Support for the separate Ellucian Software Solutions identified below upon payment of separate fees as to each such Operational Support service (to the extent Client has purchased a subset of these, Ellucian will provide Operational Support only for the subset under contract):

- Managed Services - Colleague Operational Support

**Operational Support Team**

During the Managed Services Term, Ellucian will:

- Designate one or more members of an Operational Support Team to perform the Ellucian activities in this Scope of Services
- Operational Support Team members will have skills included in the section Services Areas of Expertise
- Provide up to 0.4 FTE as the total combined effort of the Operational Support Team members

**Primary Support Contact**

During the Managed Services Term, Ellucian will:

- Designate an Operational Support Team member as the Primary Support Contact to coordinate Ellucian activities defined in this Scope of Services

The Primary Support Contact will:

- Work with Client to gain an understanding of their goals, priorities, processes and challenges related to the Ellucian software solutions
- Hold a regular conference call up to once a week with Client's points of contact
- Will be reasonably accessible by telephone and/or email during Normal Business Hours

### Secondary Support

- If the combined effort of the Operational Support Team members specified above is less than 0.4 FTE then the Primary Support Contact may be the only member of the Operational Support Team.
- Ellucian may designate additional members of the Operational Support Team based on factors including but not limited to Client needs and associated skillset requirements, Ellucian staff availability, and combined effort of the Operational Support Team members specified above.

### Operational Support Activities

During the Managed Services Term, Ellucian may:

- Perform general application troubleshooting and problem analysis
- Assist end users with developing test plans for changes and upgrades to Ellucian software solutions
- Assist end users with general usage of Ellucian software solutions. For the avoidance of doubt, this assistance consists of basic knowledge of application usage, processes and configuration and does not include expert-level knowledge of application details and its application to customer business processes.
- Assist end users with using ad hoc query and reporting software with Ellucian software solutions, consisting of consulting on the use, assisting with the configuration, and assistance with the resolution of problems with the ad hoc query and reporting software
- Perform general application programming including creating, enhancing and maintaining integrations and extensions related to Ellucian software solutions
- Develop and maintain automated processes using workflow and job scheduling applications
- Create extracts of database information consisting of formatted or unformatted files
- Create, enhance and maintain application reports including ad-hoc, reoccurring, and batch reports

### Service Manager

During the Managed Services Term, Ellucian will:

- Designate a Service Manager to service as an escalation point for questions and issues related to services provided in this Scope of Services

### Services Areas of Expertise

Managed Services - Colleague Operational Support

- Corresponding Ellucian software solutions: Colleague Student, Colleague Finance, Colleague Human Resources, Colleague Core, Colleague Self-Service
- Representative Operational Support Team expertise: Colleague functional support and screen navigation; Colleague product technical configuration; Envision, UniBasic, SQL, C# and computed column programming; SSRS, Business Objects, Informer and Argos report development
- The terms of the section entitled Scope of Services – Operational Support will apply (if Client has contracted for this Managed Services)

### Client Specific Responsibilities

Throughout the Managed Services Term defined in the Order Form, Client must:

- be and remain current on payment of software support services fees for the Ellucian software solutions that correspond to the particular Managed Service(s) under contract (as identified within the Services Areas of Expertise section); in the event that Client drops software support services for the applicable solution(s), such termination or expiration of software support services will not operate to terminate the Managed Services Term or otherwise limit, reduce, terminate, or affect Client's payment obligations under the Order Form;
- complete testing application changes in a test environment;

- upon completion of testing activities, Client must sign off indicating the readiness to move to the pre-production or production environments;
- designate up to 4 points of contact for each Managed Service under contract;
- cooperate with Ellucian in providing timely and relevant information as requested by Ellucian;

**Service Assumptions**

- Managed Services are provided during Normal Business Hours (defined as 8:30 a.m. to 5:00 p.m. in a single time zone as mutually agreed to by Client and Ellucian). Normal Business Hours exclude all Ellucian documented holidays, scheduled vacation, planned or unplanned sick time, and other approved absences from Ellucian.
- In the event that the designated Primary Support Contact is out of the office for an extended period due to vacation or illness, Ellucian will provide an alternate point of contact.
- In the event of an Ellucian-initiated change in a Primary Support Contact, Ellucian will consult with Client to integrate a replacement Operational Support Team member quickly and appropriately into the services process.

**Board Consideration of Statement of Diversity**

**Agenda Item:** 13C

**Agenda Title:** BOARD CONSIDERATION OF STATEMENT OF DIVERSITY

**Meeting Date:** October 28, 2021

**Resource:** Dr. Dwight Lucas, Chief Diversity Officer  
Dr. Stephen Nacco

**Submitted for:** Action

**Summary:** In a study of the mission statements of 80 colleges and universities (Wilson, Meyer, and McNeal 2012), scholars found that 75% alluded to diversity. These allusions, however, did not fully explain diversity or the colleges' stance on diversity. In the same study, 65% of the institutions had a diversity statement. A diversity statement is a statement that expresses a stance on diversity and how an institution values equity and inclusion. Most institutions develop diversity statements because their mission statements only touch on "diversity."

DACC is like the 75% of colleges and universities that only allude to diversity in their mission statements. We needed to make a more powerful statement of what we mean by diversity as well as state our particular stance on it. So, the Chief Diversity Officer (CDO) started a collaborative effort with faculty and staff to define diversity, equity, and inclusion broadly. This initiative grew into developing a diversity statement for the College. This statement is a comprehensive and powerful statement that clearly communicates our commitment to diversity, equity, and inclusion with stakeholders and the community.

# Statement on Diversity

## Diversity

We define diversity as an institutional and academic philosophy that encourages the representation, protection, and integration of a variety of personal experiences, values, and worldviews resulting from differences in culture, background, and circumstance. Such differences include, but are not limited to, race, ethnicity, gender, age, sexual orientation, religion, ability, socioeconomic status, country of origin, and intellectual perspectives. Diversity and respect for diversity are crucial to DACC's mission as it improves educational outcomes and provides students, faculty, and staff opportunities for civic engagement, workplace success, and leadership in a multicultural and globally connected world.

## Equity

Equity is ensuring social justice, fair treatment, opportunities, career and educational advancement, and help to students, faculty, and staff at DACC, while striving to identify and remove barriers that have prevented the full participation and equivalent outcomes of diverse populations and historically underrepresented and oppressed individuals and groups.

## Inclusion

Inclusion refers to the active, ongoing, and intentional commitment to diversity—in curricular activities, co-curricular activities, and in communities (social, cultural, virtual, and geographical) with which people might connect—by creating an environment where students, faculty, and staff and marginalized individuals and groups feel welcome, a sense of belonging, valued, supported, and are empowered to participate as a part of DACC and its decision-making processes. An inclusive environment celebrates and welcomes the awareness and discussion of racial, social, educational, experiential, and intellectual differences and strives to include those who are commonly, historically, or currently excluded.

## Commitment to Diversity, Equity, and Inclusion

As the DACC mission states, we are “committed to providing quality, innovative, and accessible learning experiences which meet the lifelong academic, cultural and economic needs of our diverse communities and the world we share.” Achievement of such an ambitious mission requires an active and ongoing commitment to diversity in its broadest sense, as well as the inclusion of people and perspectives from diverse backgrounds that comprise our learning community. Certainly, we cannot achieve equity without such a lasting commitment.

We acknowledge that our mission is best realized when we celebrate and welcome diversity in its complexity. And we embrace the fact that each individual in our community offers special characteristics, experiences, values, and worldviews that contribute to open dialogue and civic engagement. We believe that a diverse community and its many perspectives improve and enhance the employment, educational, and social experiences at DACC.

Thus, we aim to develop equity and inclusion, striving to demonstrate those values in our institutional and organizational culture. We are committed to creating an environment at DACC where everyone feels welcome, a sense of belonging, valued, supported, and empowered to participate and thrive, especially those from underrepresented and oppressed groups. We aim to recognize and support the diversity of our students, faculty, and staff and implement creative strategic diversity planning, collaboration, and leadership to achieve our goals of equity and inclusion.

We know that creating a diverse environment sometimes comes with disagreements. But the collegial experience is not only about agreement and comfort; it is also about learning with one another from the debates and questions that are key to progress and education. Thus, we welcome individuals and groups of the community to engage with different views in a spirit of respect, courage, integrity, inquiry, and honesty. We strive to work collaboratively toward a diverse, equitable, and inclusive community with civility—developing an environment that is both healthy and safe.

The diversity, equity, and inclusion we want to pursue at DACC is built into the kind of community and students we take pleasure in serving. Therefore, we embrace and support broad and specific diversity programs and initiatives, capitalize on the institutional, organizational, and educational advantages of diversity, and engage with all individuals to help them succeed.



**BOARD AGENDA ITEM 13D**

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**Board Consideration of  
Human Resources Report**

AGENDA ITEM: 13D

AGENDA TITLE: BOARD CONSIDERATION OF HUMAN RESOURCES REPORT

DATE: October 28, 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**

*(Notice of Full-Time Administrative & Professional Contract)*

Welch, Jeremy – Campus Safety Officer, Campus Safety

Effective Date: September 27, 2021

Rate of Pay: \$37,500.00 annually

*(Notice of Full-Time Classified Contract)*

Atwood, Rebecca – Disability & Testing Specialist, Testing Center

Effective Date: October 26, 2021 through June 30, 2022

Rate of Pay: \$32,995.00 annually

**2. Salary & Title Change**

McConnell, Dr. Penny – Assistant Vice President, Academic Affairs

Effective Date: November 1, 2021

Rate of Pay: \$105,182.23 annually

**3. Contract Continuation**

Page, Dr. Natalie – Director of Assessment, Academic Affairs

Effective Date: November 1, 2021 through February 28, 2022

Rate of Pay: \$60,000.00 annually

**4. Termination Full-Time**

Welch, Jeremy – Campus Safety Officer, Safety & Security

Effective Date: October 8, 2021

**5. Title Change Correction**

Cervantes, Matthew – Head Women’s Softball Coach-Fitness Center Co-Manager  
Effective Date: August 11, 2021

**6. Request for Unpaid Medical Disability Leave**

Rothwell, Amy – Administrative Assistant, Child Development Center  
Effective Date: April 1, 2021 – up to March 31, 2022

**7. New Employees - Part-Time**

*(Notice of Temporary Employment Contracts)*

Allison, McKenna – Coordinator Transfer Courses, Department of Corrections  
Effective Date: July 1, 2021 through June 30, 2022  
Rate of Pay: \$1,248.00 annual

Doss, Rebecca – Contact Tracer, Student Services, COVID  
Effective Date: October 4, 2021 through June 30, 2022  
Rate of Pay: \$25.00 per hour

Maxey, Bailey - Coordinator Transfer Courses, Department of Corrections  
Effective Date: July 1, 2021 through June 30, 2022  
Rate of Pay: \$4,992.00 annual

McBride, Kellie - Contact Tracer, Student Services, COVID  
Effective Date: September 30, 2021 through June 30, 2022  
Rate of Pay: \$25.00 per hour

Miller, Dawnielle – Instructor, Adult Education  
Effective Date: October 15, 2021 through June 30, 2022  
Rate of Pay: \$36.30 per hour

Morgan, Timothy - Contact Tracer, Student Services, COVID  
Effective Date: September 30, 2021 through June 30, 2022  
Rate of Pay: \$25.00 per hour

Nasser, Dawn – Contact Tracer, Student Services, COVID  
Effective Date: September 1, 2021 through June 30, 2022  
Rate of Pay: \$25.00 per hour

**Student Workers**

*(Notice of Temporary Employment Contracts)*

Anderson, Erin – Student Employee, Audio Visual, Community Education  
Effective Date: September 10, 2021 through June 30, 2022  
Rate of Pay: \$11.00 per hour

Baird, Savannah – Student Employee, Child Development Center  
Effective Date: September 9, 2021 through June 30, 2022  
Rate of Pay: \$13.00 per hour

Barber, Kayla – Student Employee, Testing Center  
Effective Date: October 13, 2021 through June 30, 2022  
Rate of Pay: \$11.00 per hour

Bostwick, Ryan – Student Employee, Business & Technology  
Effective Date: August 18, 2021 through June 30, 2022  
Rate of Pay: \$11.00 per hour

Budnovich, Michele – Student Employee, COVID Testing Center  
Effective Date: September 24, 2021 through June 30, 2022  
Rate of Pay: \$11.00 per hour

Cipra, Adam – Student Employee, Business & Technology  
Effective Date: September 7, 2021 through June 30, 2022  
Rate of Pay: \$11.00 per hour

Franke, William - Student Employee, COVID Testing Center  
Effective Date: October 1, 2021 through June 30, 2022  
Rate of Pay: \$11.00 per hour

Frazier, Landon – Student Employee, Audio Visual  
Effective Date: September 10, 2021 through June 30, 2022  
Rate of Pay: \$11.00 per hour

Harvey, Cathy – Student Employee, Child Development Center  
Effective Date: September 10, 2021 through June 30, 2022  
Rate of Pay: \$13.00 per hour

Hayward, Kerri – Student Employee, TRIO/Student Success Center  
Effective Date: August 30, 2021 through June 30, 2022  
Rate of Pay: \$11.00 per hour

Huckstadt, Jennifer – Student Employee, COVID Testing Center  
Effective Date: September 24, 2021 through June 30, 2022  
Rate of Pay: 11.00 per hour

Jackson Lillian Mae – Student Employee, Testing Center  
Effective Date: September 15, 2021 through June 30, 2022  
Rate of Pay: \$11.00 per hour

Kearney, Kimberly – Student Employee, Child Development Center  
Effective Date: September 28, 2021 through June 30, 2022  
Rate of Pay: \$13.00 per hour

Maskel, Jacob – Student Employee, Business & Technology Center  
Effective Date: September 21, 2021 through June 30, 2022  
Rate of Pay: \$11.00 per hour

Rameno, Andrea – Student Employee, TRIO/Student Success Center  
Effective Date: September 13, 2021 through June 30, 2022  
Rate of Pay: \$11.00 per hour

**8. Part-time and Additional Instructor Salaries, Fall 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 **Dr. Natalie Page**, (hereinafter referred to as the "Employee") and the Board of Trustees, Danville Area Community College, No. 507 (hereinafter referred to as the "Board"). The Board and the Employee hereby voluntarily agree as follows:

- I. WITNESSETH, that in consideration of an annual base salary for **Fiscal Year (2021-2022)** of **\$60,000.00** less any legal authorized deductions, including but not limit to required SURS deduction paid by the employee, said Employee agrees to well and faithfully perform the duties of **Director of Assessment, Academic Affairs**, 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 **1<sup>st</sup> day of August 2021**, and terminate on the **28<sup>th</sup> day of February 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 **30<sup>th</sup> day of November 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 **Dr. Penny McConnell**, (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 **\$105,182.23** 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 **Assistant Vice President, Academic Affairs** 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 **1<sup>st</sup> day of November, 2021**, and terminate on the **30<sup>th</sup> 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 **30<sup>th</sup> day of November 2021**.

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Employee

\_\_\_\_\_  
Date

\_\_\_\_\_  
Secretary  
Board of Trustees  
Community College District No. 507

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

**Adult Education****Goodwin, Terry**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00911

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	10/14/2021	6.00	\$605	-	\$3,630.00

Charge to Adult Ed.

ACA = 120 hrs.

**Total pay: \$3,630.00 Total hours: 6.00****Osborn, Elizabeth**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/12/2021	8/12/2021	-	-	-	\$145.20

Course Outline/Syllabus work - Charge to Adult Ed.

4 hrs. x \$36.30/hr. = \$145.20

Type of pay: Regular instruction

Course: AESL06611

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	10/14/2021	7.00	\$605	-	\$4,235.00

Charge to Adult Ed.

ACA = 120 hrs.

**Total pay: \$4,380.20 Total hours: 7.00****Royce, Rhonda**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00511

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	10/14/2021	6.00	\$605	-	\$3,630.00

Charge to Adult Ed.

ACA = 120 hrs.

Type of pay: Regular instruction

Course: INST121MCA

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/14/2021	6.00	\$605	-	\$3,630.00

Adult Ed. - Middle College class

ACA = 120 hrs.

**Total pay: \$7,260.00 Total hours: 12.00**



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

**Adult Education****Schaumburg, Deanna**

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS120CXA

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/10/2021	7.25	\$715	-	\$5,183.75

Hoopston College Express - C.N.A. classes

ACA = 180 hrs.

**Total pay: \$5,183.75      Total hours: 7.25****Slavik, Jennifer**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/12/2021	8/12/2021	-	-	-	\$500.00

Stipend for Course Outlines/Syllabus- \$500

Charge to Adult Ed.

**Total pay: \$500.00      Total hours:****Steward, Irene**

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS120CXA

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/10/2021	7.25	\$715	-	\$5,183.75

College Express - C.N.A. classes (afternoon)

ACA = 180 hrs.

**Total pay: \$5,183.75      Total hours: 7.25****Sykes, Anna**

Part-time, Adult Education

Type of pay: Regular instruction

Course: ABED00311

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	10/14/2021	6.00	\$605	-	\$3,630.00

Charge to Adult Ed.

ACA = 120 hrs.

**Total pay: \$3,630.00      Total hours: 6.00**

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

**Adult Education****Wright, Marcia**

Part-time, non-Academy

Type of pay: Regular instruction

Course: NURS110A1

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/21/2021	7.00	\$715	-	\$5,005.00

Adult Ed. C.N.A. class (AM)

ACA = 173 hrs.

Type of pay: Regular instruction

Course: NURS110A2

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/21/2021	7.00	\$715	-	\$5,005.00

Adult Ed. C.N.A. class (PM)

ACA = 173 hrs.

**Total pay: \$10,010.00      Total hours: 14.00**

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**Community Education****Musk, Amie**

Full-time

Type of pay: Miscellaneous (see notes)

Course: CONT840LINE

Start date	End date	Hours	Rate	Students	Total amount
8/3/2021	8/31/2021	-	-	-	\$200.00

Country Line Dancing

ACA = 8 hrs.

**Total pay: \$200.00      Total hours:**

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**Schroeder, Sonnia**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT360CHA

Start date	End date	Hours	Rate	Students	Total amount
8/4/2021	8/25/2021	-	-	-	\$100.00

Chair Yoga

ACA = 4 hrs.

**Total pay: \$100.00      Total hours:**

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**Siu, Lily**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT763FAL

Start date	End date	Hours	Rate	Students	Total amount
8/12/2021	9/30/2021	-	-	-	\$600.00

Pottery

ACA = 24 hrs.

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

**Community Education****Siu, Lily**

Temporary

**Total pay:      \$600.00      Total hours:**

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

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
8/2/2021	8/12/2021	-	-	-	\$250.00

01-4010-16250-5103002

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

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

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**Duran, Dr. Nancy**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
8/11/2021	8/12/2021	-	-	-	\$320.00

06-4020-16600-5102001

Viscofan Conversational Spanish

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

August 11 and 12, 2021

**Total pay:      \$320.00      Total hours:**

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**Flessner, Todd**

Full-time

Type of pay: Miscellaneous (see notes)                      Course: SFTY212

Start date	End date	Hours	Rate	Students	Total amount
8/11/2021	8/11/2021	-	-	-	\$640.00

06-4020-16600-5102001

OE Forklift Operator Training

\$80/hr. X 8 hrs. X 1 class = \$640

**Total pay:      \$640.00      Total hours:**

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

**Corporate Education****Goble, David**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
8/2/2021	8/12/2021	-	-	-	\$1,338.30

01-1030-16520-5102002

30 hrs. Tractor Trailer Driver training X \$27.11/hr

01-4010-16250-5103002

21 hrs. Driver Education Behind the Wheel training X \$25/hr. for DRED130BC3

**Total pay: \$1,338.30 Total hours:****Marruffo, Peggy**

Full-time

Type of pay: Miscellaneous (see notes) Course: CORP109

Start date	End date	Hours	Rate	Students	Total amount
8/11/2021	8/11/2021	-	-	-	\$70.00

06-4020-16600-5102001

Heartsaver CPR/AED for Fiberteq First Responder Team

\$35/hr. X 2 hrs. X 1 class = \$70

**Total pay: \$70.00 Total hours:****Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130A6

Start date	End date	Hours	Rate	Students	Total amount
8/2/2021	8/11/2021	-	-	-	\$270.00

01-4010-16250-5103002

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

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

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
8/3/2021	8/3/2021	-	-	-	\$500.00

06-4020-16600-5103003

Combined DiSC Classic and DiSC Workplace (Catalyst) for Trigard's Arizona team Conducted virtually on Zoom

August 3, 2021 11:00 a.m. CST - 1:00 p.m. CST

\$250/hr. x 2 hrs. = \$500

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

**Corporate Education****Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
8/10/2021	8/10/2021	-	-	-	\$900.00

06-4020-16600-5103003

Building Trust Under Pressure OE Fall 2021

August 10, 2021 8:00 a.m. - 12:00 p.m.

\$225/hr. X 4 hrs. = \$900

**Total pay: \$1,400.00 Total hours:****Ziegler, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST 025 D13

Start date	End date	Hours	Rate	Students	Total amount
8/3/2021	8/15/2021	-	-	-	\$1,341.95

01-1030-16520-5103002

49.5 hrs. Tractor Trailer Driver training X \$27.11/hr.

33.5 hrs. for LGST025D13

16 hrs. for LGST075R1CA

**Total pay: \$1,341.95 Total hours:****Liberal Arts****Alvarez, Kelly**

Full-time

Type of pay: Overload Course: EDUC103C

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.94	\$730	-	\$2,876.20

Type of pay: Overload Course: EDUC206G

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.94	\$730	-	\$2,876.20

Type of pay: Overload Course: EDUC207WH

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$730	-	\$2,190.00

**Total pay: \$7,942.40 Total hours: 10.88**

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

**Liberal Arts****Baldwin, Maria**

Part-time, non-Academy

Type of pay: Regular instruction

Course: SPCH101HEX

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$715	-	\$2,145.00

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

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**Carter, Timothy**

Part-time, non-Academy

Type of pay: Regular instruction

Course: CRIM100CXA

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	7.56	\$715	-	\$5,405.40

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

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**Chappell, Emily**

Part-time, Academy

Type of pay: Regular instruction

Course: ENGL101WHF

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$730	-	\$2,190.00

Type of pay: Regular instruction

Course: ENGL102WH

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$730	-	\$2,190.00

Type of pay: Regular instruction

Course: ENGL102WHC

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$730	-	\$2,190.00

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

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**Esteves, Guido**

Full-time

Type of pay: Regular instruction

Course: MUSI153G

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	2.00	\$730	-	\$1,460.00

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

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

**Liberal Arts****Hargrove, Robert**

Full-time

Type of pay:	Regular instruction	Course:	HIST111DC		
Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$730	-	\$2,190.00

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

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**Hensgen, Laura**

Full-time

Type of pay:	Regular instruction	Course:	DEVRO98W		
Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	4.00	\$730	-	\$2,920.00

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

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**Jarmer, Marla**

Full-time

Type of pay:	Tutorial	Course:	ENGL106W		
Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	5	\$2,175.00

Type of pay:	Overload	Course:	LITR131W		
Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$730	-	\$2,190.00

**Total pay: \$4,365.00    Total hours: 6.00**

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**Johnson, Ronald**

Full-time

Type of pay:	Overload	Course:	ARTS117/118B		
Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	5.70	\$730	-	\$4,161.00

Type of pay:	Overload	Course:	ARTS119E		
Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	5.70	\$730	-	\$4,161.00

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

**Liberal Arts****Johnson, Ronald**

Full-time

Type of pay: Overload	Course: ARTS22/25/26/
Start date    End date    Hours    Rate    Students    Total amount	
8/23/2021    12/17/2021    5.70    \$730    -    \$4,161.00	

**Total pay:    \$12,483.00    Total hours: 17.10**

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**McConnell, Dr. Penny J.**

Full-time

Type of pay: Regular instruction	Course: EDUC270W
Start date    End date    Hours    Rate    Students    Total amount	
8/23/2021    12/17/2021    3.94    \$730    -    \$2,876.20	

Type of pay: Regular instruction	Course: HUMN101W
Start date    End date    Hours    Rate    Students    Total amount	
8/23/2021    12/17/2021    6.00    \$730    -    \$4,380.00	

**Total pay:    \$7,256.20    Total hours: 9.94**

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**McFadden, Jane**

Part-time, Academy

Type of pay: Regular instruction	Course: CRIM103N
Start date    End date    Hours    Rate    Students    Total amount	
8/23/2021    12/17/2021    3.00    \$730    -    \$2,190.00	

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

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**Meadows, Stephen**

Part-time, non-Academy

Type of pay: Regular instruction	Course: MUSI153G
Start date    End date    Hours    Rate    Students    Total amount	
8/23/2021    12/17/2021    2.00    \$715    -    \$1,430.00	

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

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

**Liberal Arts****Miller, Maurice**

Full-time

Type of pay: Overload	Course: PSYC210WHF
Start date    End date    Hours    Rate    Students    Total amount	
8/23/2021    12/17/2021    3.00    \$730    -    \$2,190.00	

Type of pay: Overload	Course: PSYC230WHG
Start date    End date    Hours    Rate    Students    Total amount	
8/23/2021    12/17/2021    3.00    \$730    -    \$2,190.00	

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

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**Milligan, Daniel**

Part-time, retiree

Type of pay: Regular instruction	Course: SOCY100WW
Start date    End date    Hours    Rate    Students    Total amount	
8/23/2021    12/17/2021    6.00    \$730    -    \$4,380.00	

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

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**Pate, Rena**

Part-time, non-Academy

Type of pay: Regular instruction	Course: EDUC101W
Start date    End date    Hours    Rate    Students    Total amount	
8/23/2021    12/17/2021    3.94    \$715    -    \$2,817.10	

Type of pay: Regular instruction	Course: PSYC101W
Start date    End date    Hours    Rate    Students    Total amount	
8/23/2021    12/17/2021    7.88    \$715    -    \$5,634.20	

Online course equivalent to 2 sections (3.94 CH per section)

**Total pay:    \$8,451.30    Total hours: 11.82**

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**Pate, Richard**

Full-time

Type of pay: Overload	Course: GEOG134WR
Start date    End date    Hours    Rate    Students    Total amount	
8/23/2021    12/17/2021    6.00    \$730    -    \$4,380.00	

Online equivalent to 2 sections

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

**Liberal Arts****Pate, Richard**

Full-time

Type of pay:	Tutorial	Course:	HIST215W		
Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	1	\$435.00

**Total pay: \$4,815.00      Total hours: 9.00**

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**Peck, Cynthia**

Part-time, Academy

Type of pay:	Regular instruction	Course:	DEVE098WH		
Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	4.00	\$730	-	\$2,920.00

Type of pay:	Regular instruction	Course:	ENGL121WH		
Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$730	-	\$2,190.00

Type of pay:	Regular instruction	Course:	ENGL121WHE		
Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$730	-	\$2,190.00

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

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**Pemberton, Michael**

Part-time, Academy

Type of pay:	Regular instruction	Course:	ENGL101HEX		
Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$730	-	\$2,190.00

Type of pay:	Regular instruction	Course:	LITR103HEXG		
Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$730	-	\$2,190.00

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

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

**Liberal Arts****Reed-Sallee, Laura**

Part-time, Academy

Type of pay: Regular instruction

Course: PSYC100DC

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$730	-	\$2,190.00

Type of pay: Tutorial

Course: PSYC100N

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	4	\$1,740.00

**Total pay: \$3,930.00    Total hours: 6.00**


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**Reed, Terian**

Part-time, Academy

Type of pay: Regular instruction

Course: CULA420CXM

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	7.56	\$730	-	\$5,518.80

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


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**Stamm, Paul**

Part-time, Academy

Type of pay: Regular instruction

Course: PSYC100WHA

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$730	-	\$2,190.00

Type of pay: Regular instruction

Course: PSYC100WHD

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$730	-	\$2,190.00

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


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**Wade, Dr. Jonathon**

Full-time

Type of pay: Overload

Course: SOCY100WH

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$730	-	\$2,190.00

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

**Liberal Arts****Wade, Dr. Jonathon**

Full-time

Type of pay: Overload				Course: SOCY100WH		
Start date	End date	Hours	Rate	Students	Total amount	
8/23/2021	12/17/2021	3.00	\$730	-	\$2,190.00	
Type of pay: Overload				Course: SOCY100WHF		
Start date	End date	Hours	Rate	Students	Total amount	
8/23/2021	12/17/2021	3.00	\$730	-	\$2,190.00	
Type of pay: Overload				Course: SOCY200WH		
Start date	End date	Hours	Rate	Students	Total amount	
8/23/2021	12/17/2021	3.00	\$730	-	\$2,190.00	
Type of pay: Overload				Course: SOCY205WH		
Start date	End date	Hours	Rate	Students	Total amount	
8/23/2021	12/17/2021	3.00	\$730	-	\$2,190.00	

**Total pay: \$10,950.00      Total hours: 15.00**

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**Wheeler, Bradford**

Part-time, Academy

Type of pay: Regular instruction				Course: CULA420CXA		
Start date	End date	Hours	Rate	Students	Total amount	
8/23/2021	12/17/2021	7.56	\$730	-	\$5,518.80	
Type of pay: Tutorial				Course: CULA455C		
Start date	End date	Hours	Rate	Students	Total amount	
8/23/2021	12/17/2021	3.88	\$145	3	\$1,687.80	

**Total pay: \$7,206.60      Total hours: 11.44**

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**Wheeler, Dana**

Full-time

Type of pay: Overload				Course: CULA		
Start date	End date	Hours	Rate	Students	Total amount	
8/23/2021	12/17/2021	2.00	\$730	-	\$1,460.00	
Time allotted to inventory and order supplies for Culinary program						

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

**Liberal Arts****Wheeler, Dana**

Full-time

Type of pay: Overload Course: CULA405N

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.88	\$730	-	\$2,832.40

Type of pay: Overload

Course: CULA410C

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.88	\$730	-	\$2,832.40

Type of pay: Overload

Course: CULA420H

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.88	\$730	-	\$2,832.40

Type of pay: Overload

Course: CULA435H

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.88	\$730	-	\$2,832.40

Type of pay: Overload

Course: CULA445H

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.88	\$730	-	\$2,832.40

**Total pay: \$15,622.00      Total hours: 21.40**

**Williams, Rickey**

Full-time

Type of pay: Overload

Course: CRIM100C

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$730	-	\$2,190.00

Type of pay: Overload

Course: CRIM100W

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$730	-	\$2,190.00

Type of pay: Overload

Course: CRIM105W

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$730	-	\$2,190.00

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

**Liberal Arts****Williams, Rickey**

Full-time

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

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**Wyckoff, Ryan**

Full-time

Type of pay: Tutorial

Course: JRNM112W

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	2	\$870.00

Type of pay: Overload

Course: SPCH101DP

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$730	-	\$2,190.00

Type of pay: Overload

Course: SPCH101N

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$730	-	\$2,190.00

**Total pay: \$5,250.00      Total hours: 9.00**

---

**Yates, Christopher**

Part-time, non-Academy

Type of pay: Regular instruction

Course: CRIM202N

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	4.00	\$715	-	\$2,860.00

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

---

**Non-divisional****Hunter, Kathleen**

Full-time

Type of pay: Overload

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	1.00	\$730	-	\$730.00

Development of Curriculum Committee handbook

**Total pay: \$730.00      Total hours: 1.00**

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## Part-time and Additional Instructor Salaries Fall 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	8/31/2021	-	-	-	\$900.00

DACC Radio Show  
9 shows X \$100/show

**Total pay: \$900.00      Total hours:**

---

**Wright, Marcie**

Full-time

Type of pay: Course development      Course: PHMB100

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	8/3/2021	4.00	\$730	-	\$2,920.00

ICD-10-CM Diagnosis Coding

Type of pay: Course development      Course: PHMB280

Start date	End date	Hours	Rate	Students	Total amount
8/19/2019	8/3/2021	4.00	\$730	-	\$2,920.00

Medical Billing and Reimbursement Methods

**Total pay: \$5,840.00      Total hours: 8.00**

---

**Sciences****Allen, Nancy**

Part-time, Academy

Type of pay: Regular instruction      Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	6.00	\$730	-	\$4,380.00

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

---

**Anderson, Amber**

Full-time

Type of pay: Overload      Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	8.00	\$730	-	\$5,840.00

Type of pay: Tutorial      Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	2	\$870.00

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

**Sciences****Anderson, Amber**

Full-time

**Total pay: \$6,710.00 Total hours: 11.00****Arnholt, Rachael**

Full-time

Type of pay: Overload Course: SONO  
 Start date End date Hours Rate Students Total amount  
 8/23/2021 12/17/2021 2.52 \$730 - \$1,839.60

**Total pay: \$1,839.60 Total hours: 2.52****Brown, Dr. Wendy**

Full-time

Type of pay: Overload Course: BIOL  
 Start date End date Hours Rate Students Total amount  
 8/23/2021 12/17/2021 9.40 \$730 - \$6,862.00

**Total pay: \$6,862.00 Total hours: 9.40****Browne, Amberle**

Full-time

Type of pay: Overload Course: CHEM  
 Start date End date Hours Rate Students Total amount  
 8/23/2021 12/17/2021 3.40 \$730 - \$2,482.00

**Total pay: \$2,482.00 Total hours: 3.40****Carlton, Dr. Burcu**

Full-time

Type of pay: Overload Course: BIOL  
 Start date End date Hours Rate Students Total amount  
 8/23/2021 12/17/2021 13.11 \$730 - \$9,570.30

**Total pay: \$9,570.30 Total hours: 13.11****Carter, Dr. Nicole**

Full-time

Type of pay: Overload Course: HITT  
 Start date End date Hours Rate Students Total amount  
 8/23/2021 12/17/2021 5.69 \$730 - \$4,153.70



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

**Sciences****Carter, Dr. Nicole**

Full-time

**Total pay: \$4,153.70      Total hours: 5.69**

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**Childers, Shannon**

Full-time

Type of pay: Overload

Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	9.42	\$730	-	\$6,876.60

**Total pay: \$6,876.60      Total hours: 9.42**

---

**Commons, Joanna**

Full-time

Type of pay: Overload

Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	1.69	\$730	-	\$1,233.70

**Total pay: \$1,233.70      Total hours: 1.69**

---

**Duke, Michele**

Part-time, Academy

Type of pay: Regular instruction

Course: HITT

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	4.00	\$730	-	\$2,920.00

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

---

**Franklin, Kimberly**

Part-time, non-Academy

Type of pay: Regular instruction

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	2.00	\$715	-	\$1,430.00

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

---

**Gill, Bethni**

Part-time, Academy

Type of pay: Regular instruction

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$730	-	\$2,190.00

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

**Sciences****Gill, Bethni**

Part-time, Academy

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

---

**Hardwidge, Mark**

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	1.00	\$730	-	\$730.00

**Total pay: \$730.00      Total hours: 1.00**

---

**Harrison, Madison**

Full-time

Type of pay: Overload

Course: RDTC

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	7.86	\$730	-	\$5,737.80

**Total pay: \$5,737.80      Total hours: 7.86**

---

**Johnson, Erica**

Full-time

Type of pay: Overload

Course: NURS

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	9.15	\$730	-	\$6,679.50

**Total pay: \$6,679.50      Total hours: 9.15**

---

**Konieczki, Nancy**

Part-time, Academy

Type of pay: Regular instruction

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	5.00	\$730	-	\$3,650.00

**Total pay: \$3,650.00      Total hours: 5.00**

---

**Larson, Marjorie**

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	10.00	\$730	-	\$7,300.00

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

**Sciences****Larson, Marjorie**

Full-time

**Total pay: \$7,300.00 Total hours: 10.00****Lopez-Cervantes, Matthew**

Full-time

Type of pay: Regular instruction

Course: PEMW/HLTH

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$730	-	\$2,190.00

**Total pay: \$2,190.00 Total hours: 3.00****Loveless, Stephanie**

Full-time

Type of pay: Overload

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	1.76	\$730	-	\$1,284.80

Type of pay: Tutorial

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	1.88	\$145	4	\$1,090.40

**Total pay: \$2,375.20 Total hours: 3.64****Marron, Brandy**

Full-time

Type of pay: Overload

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	4.88	\$730	-	\$3,562.40

**Total pay: \$3,562.40 Total hours: 4.88****McMahon, Chris**

Part-time, Academy

Type of pay: Regular instruction

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	2.00	\$730	-	\$1,460.00

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

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

**Sciences****McMahon, Sharon**

Part-time, Academy

Type of pay: Regular instruction		Course: HLTH			
Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	2.00	\$730	-	\$1,460.00

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

---

**Meers, Janette**

Part-time, Academy

Type of pay: Regular instruction		Course: NURS			
Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	8.46	\$730	-	\$6,175.80

**Total pay: \$6,175.80      Total hours: 8.46**

---

**Moreland, Jamie**

Full-time

Type of pay: Overload		Course: ECHO			
Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	7.52	\$730	-	\$5,489.60

**Total pay: \$5,489.60      Total hours: 7.52**

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**Nicely, Dr. Amy**

Full-time

Type of pay: Overload		Course: CHEM			
Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	1.52	\$730	-	\$1,109.60

**Total pay: \$1,109.60      Total hours: 1.52**

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**Poffinbarger, Amanda**

Full-time

Type of pay: Overload		Course: BIOL			
Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	16.68	\$730	-	\$12,176.40

**Total pay: \$12,176.40      Total hours: 16.68**

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

**Sciences****Rayburn, Eric**

Full-time

Type of pay: Overload	Course: MATH				
Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	6.82	\$730	-	\$4,978.60

**Total pay: \$4,978.60      Total hours: 6.82**

---

**Shaffer, Angela**

Full-time

Type of pay: Overload	Course: NURS				
Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	2.66	\$730	-	\$1,941.80

**Total pay: \$1,941.80      Total hours: 2.66**

---

**Sroufek, Cathy Jo**

Full-time

Type of pay: Overload	Course: NURS				
Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	2.66	\$730	-	\$1,941.80

**Total pay: \$1,941.80      Total hours: 2.66**

---

**Sturgeon, Kathy**

Full-time

Type of pay: Regular instruction	Course: RDTC				
Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	2.00	\$730	-	\$1,460.00

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

---

**Thompson, Alan**

Full-time

Type of pay: Overload	Course: MATH				
Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	2.88	\$730	-	\$2,102.40

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

**Sciences****Thompson, Alan**

Full-time

Type of pay:	Tutorial	Course:	PHYS		
Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	5.88	\$145	2	\$1,705.20

**Total pay: \$3,807.60      Total hours: 8.76**

---

**Thompson, Tracy**

Part-time, Academy

Type of pay:	Regular instruction	Course:	BIOL		
Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$730	-	\$2,190.00

Type of pay:	Regular instruction	Course:	MASS		
Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$730	-	\$2,190.00

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

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**Voyles, Rick**

Part-time, Academy

Type of pay:	Regular instruction	Course:	PEMW		
Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	10/15/2021	3.88	\$730	-	\$2,832.40

**Total pay: \$2,832.40      Total hours: 3.88**

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**Weldon, Barbara**

Full-time

Type of pay:	Overload	Course:	MATH		
Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	1.00	\$730	-	\$730.00

**Total pay: \$730.00      Total hours: 1.00**

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

**Sciences****Witherspoon, Fabienne**

Part-time, non-Academy

Type of pay: Regular instruction

Course: HLTH

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$715	-	\$2,145.00

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

---

**Wright, Marcie**

Full-time

Type of pay: Tutorial

Course: HITT

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	5.30	\$145	3	\$2,305.50

**Total pay: \$2,305.50      Total hours: 5.30**

---

**York, Donald**

Full-time

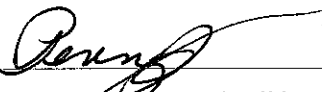
Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	13.76	\$730	-	\$10,044.80

**Total pay: \$10,044.80      Total hours: 13.76**

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Vice-President for Academic Affairs

8-23-2021

Date

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

**Business****Crain, Emily**

Full-time

Type of pay: Overload

Course: CECN102WE

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$730	-	\$2,190.00

Additional section as this course has 25 students

**Total pay: \$2,190.00 Total hours: 3.00****Community Education****Dean, Lynda**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT763FAL

Start date	End date	Hours	Rate	Students	Total amount
9/16/2021	9/23/2021	-	-	-	\$112.50

Pottery

ACA = 4.5hrs.

**Total pay: \$112.50 Total hours:****Mosiman, Susan**

Temporary

Type of pay: Miscellaneous (see notes)

Course: CONT763FAL

Start date	End date	Hours	Rate	Students	Total amount
9/23/2021	9/30/2021	-	-	-	\$112.50

Pottery

ACA = 4.5 hrs.

**Total pay: \$112.50 Total hours:****Woodrum, Leslie**

Temporary

Type of pay: Miscellaneous (see notes)

Course: ARTS100FA1

Start date	End date	Hours	Rate	Students	Total amount
9/7/2021	10/26/2021	-	-	-	\$400.00

Photography

ACA = 16 hrs.

**Total pay: \$400.00 Total hours:**



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

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

Temporary

Type of pay: Miscellaneous (see notes) Course: DRED130BC5

Start date	End date	Hours	Rate	Students	Total amount
9/1/2021	9/15/2021	-	-	-	\$250.00

01/4010-16250-5103002

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

**Total pay: \$250.00 Total hours:****Duran, Dr. Nancy**

Full-time

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

Start date	End date	Hours	Rate	Students	Total amount
9/1/2021	9/15/2021	-	-	-	\$640.00

06-4020-16600-5102001

Viscofan Conversational Spanish

\$80/hr. X 2 hrs. X 4 classes = \$640

September 1, 2, 9, and 15, 2021

**Total pay: \$640.00 Total hours:****Fitzsimmons, Nora Christine**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
9/11/2021	9/11/2021	-	-	-	\$75.00

01-1040-16510-5103002

Community First Aid CPR AED

September 11, 2021 8:30-12:30

\$15/student x 3 students - guaranteed fee \$75

**Total pay: \$75.00 Total hours:****Goble, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D15

Start date	End date	Hours	Rate	Students	Total amount
9/1/2021	9/15/2021	-	-	-	\$1,369.05

01-1030-16520-5102002

50.5 hrs. CDL Tractor Trailer Driver training X \$27.11/hr.

30.5 hrs. for LGST025D15

20 hrs. for LGST025D16

**Total pay: \$1,369.05 Total hours:**

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

**Corporate Education****Monyok, Suzanne**

Temporary

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/1/2021	8/31/2021	-	-	-	\$2,875.00

06-4040-81750-5302000

Coopetition Phase 1 Recruitment: Voice of Customer and Community Perception Survey creation - funded by CARES. Coopetition Workshop.

23 hrs. X \$125 = \$2,875

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
9/1/2021	9/15/2021	-	-	-	\$2,125.00

06-4040-81750-5302000

Coopetition Phase 1 Recruitment: Voice of Customer and Community Perception Survey creation - funded by CARES. Coopetition Workshop.

17 hrs. X \$125 = \$2,125

Type of pay: Miscellaneous (see notes)

Course: CORP122

Start date	End date	Hours	Rate	Students	Total amount
9/16/2021	9/16/2021	-	-	-	\$750.00

06-4020-16600-5103003

Fiberteq Leadership Out Loud Support Workshop  
September 16, 2021 8:00 a.m. - 12:00 p.m.

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

Type of pay: Miscellaneous (see notes)

Course: CORP122

Start date	End date	Hours	Rate	Students	Total amount
9/15/2021	9/15/2021	-	-	-	\$750.00

06-4020-16600-5103003

Fiberteq Conquering Conflict Group 1  
September 15, 2021 8:00 a.m. - 12:00 p.m.

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

**Total pay: \$6,500.00      Total hours:****Reining, Kent**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130A6

Start date	End date	Hours	Rate	Students	Total amount
9/1/2021	9/1/2021	-	-	-	\$45.00

01-4010-16250-5103002

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

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

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

Temporary

**Total pay: \$45.00 Total hours:****Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
9/7/2021	9/7/2021	-	-	-	\$900.00

06-4020-16600-5103003

Giving Needs Based Feedback OE Fall 2021

September 7, 2021 8:00 a.m. - 12:00 p.m.

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

**Total pay: \$900.00 Total hours:****Ziegler, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D18

Start date	End date	Hours	Rate	Students	Total amount
9/1/2021	9/8/2021	-	-	-	\$731.97

01-1030-16520-5102002

27 hrs. Tractor Trailer Driver training X \$27.11/hr.

15 hrs. for LGST025D18

12 hrs. for LGST075R1CA

**Total pay: \$731.97 Total hours:****Liberal Arts****Gallagher, Edward**

Full-time

Type of pay: Tutorial Course: ENGL102W1

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	1	\$435.00

1 student over 18 in online class after 10th day verification

Type of pay: Overload Course: HUMN103WZ

Start date	End date	Hours	Rate	Students	Total amount
9/20/2021	12/17/2021	3.00	\$730	-	\$2,190.00

**Total pay: \$2,625.00 Total hours: 6.00**

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

**Liberal Arts****Hensgen, Laura**

Full-time

Type of pay: Regular instruction

Course: DEVR098WZ

Start date	End date	Hours	Rate	Students	Total amount
9/20/2021	12/17/2021	4.00	\$730	-	\$2,920.00

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

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**Hynes, Tony**

Part-time, non-Academy

Type of pay: Regular instruction

Course: ANTH103W

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$715	-	\$2,145.00

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

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**Jarmer, Marla**

Full-time

Type of pay: Tutorial

Course: ENGL101W1

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	2	\$870.00

2 students over 18 in online class after 10th day verification

**Total pay: \$870.00      Total hours: 3.00**

---

**Johnson, Ronald**

Full-time

Type of pay: Overload

Course: ARTS115WZ

Start date	End date	Hours	Rate	Students	Total amount
9/20/2021	12/17/2021	9.00	\$730	-	\$6,570.00

2 online sections equivalent to 3 sections

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

---

**McConnell, Dr. Penny**

Full-time

Type of pay: Regular instruction

Course: EDUC270W

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.94	\$730	-	\$2,876.20

6 students over 18 in online class after 10th day verification equivalent to full section

**Total pay: \$2,876.20      Total hours: 3.94**

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

**Liberal Arts****Milligan, Daniel**

Part-time, retiree

Type of pay: Tutorial

Course: SOCY100WW

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	3	\$1,305.00

3 students over 18 in online classes after 10th day verification

Type of pay: Regular instruction

Course: SOCY100WZ

Start date	End date	Hours	Rate	Students	Total amount
9/20/2021	12/17/2021	3.00	\$730	-	\$2,190.00

---

**Total pay: \$3,495.00 Total hours: 6.00**


---

**Pate, Richard**

Full-time

Type of pay: Overload

Course: HIST152WZ

Start date	End date	Hours	Rate	Students	Total amount
9/20/2021	12/17/2021	3.00	\$730	-	\$2,190.00

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


---

**Wade, Dr. Jonathon**

Full-time

Type of pay: Overload

Course: PSYC100WZ

Start date	End date	Hours	Rate	Students	Total amount
9/20/2021	12/17/2021	6.00	\$730	-	\$4,380.00

Enrollment equivalent to 2 sections

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


---

**Wyckoff, Ryan**

Full-time

Type of pay: Overload

Course: SPCH101WHB

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$730	-	\$2,190.00

Type of pay: Overload

Course: SPCH102WHS

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$730	-	\$2,190.00

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

**Liberal Arts****Wyckoff, Ryan**

Full-time

Type of pay: Tutorial

Course: SPCH102WHS

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$145	1	\$435.00

1 student over 18 in online class after 10th day verification

**Total pay: \$4,815.00      Total hours: 9.00**

---

**Non-divisional****Anderson, Amber**

Full-time

Type of pay: Course development

Course: MATH116

Start date	End date	Hours	Rate	Students	Total amount
12/14/2020	9/13/2021	3.00	\$730	-	\$2,190.00

New Course Development for Mathematics in Society

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

---

**Flessner, Todd**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	9/14/2021	-	-	-	\$192.00

Faculty Advising Hours for 22 students.

16 hrs. X \$12/hr. = \$192.00

**Total pay: \$192.00      Total hours:**

---

**Hansbraugh, Greg**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	9/14/2021	-	-	-	\$66.00

Faculty advising hours for 10 students.

5.5 hrs. X \$12/hr. = \$66.00

**Total pay: \$66.00      Total hours:**

---

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

**Non-divisional****Marron, Brandy**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	9/14/2021	-	-	-	\$36.00

Faculty advising hours for 3 students.

3 hrs. X \$12/hr. - \$36.00

**Total pay:           \$36.00       Total hours:**

---

**Williams, Laura**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
9/14/2021	9/14/2021	-	-	-	\$500.00

DACC Radio Show Fall 2021

Pre-recorded 5 shows on September 14, 2021 for

October 5, 12, 19, and 26, 2021

November 9, 2021

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

---

**Sciences****Brown, Dr. Wendy**

Full-time

Type of pay: Overload

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	1.88	\$730	-	\$1,372.40

DOC-BIOL100 Lab

**Total pay:           \$1,372.40       Total hours: 1.88**

---

**Marron, Brandy**

Full-time

Type of pay: Overload

Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	3.00	\$730	-	\$2,190.00

DOC BIOL100 Lecture

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

---

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

**Sciences**

**Thompson, Alan**

Full-time

Type of pay: Overload

Course: PHYS

Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	4.88	\$730	-	\$3,562.40

DOC-PHYS142

**Total pay: \$3,562.40      Total hours: 4.88**

---

**Technology**

**Krabbe, Amanda**

Full-time

Type of pay: Overload

Course: HORT290TR

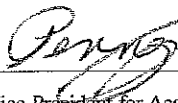
Start date	End date	Hours	Rate	Students	Total amount
8/23/2021	12/17/2021	0.75	\$730	-	\$547.50

\* Correction - I left this off her payroll

SOE - 3 students

**Total pay: \$547.50      Total hours: 0.75**

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Vice-President for Academic Affairs

9-17-2021

Date



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

**Adult Education****Brewer, Glenn**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
9/1/2021	9/9/2021	-	-	-	\$181.50

Professional Development (Charge to Adult Ed.)

5 hrs. x \$36.30/hr. = \$181.50

**Total pay: \$181.50 Total hours:****Johnson, Kelly**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
9/26/2021	9/26/2021	-	-	-	\$217.80

Professional Development (Charge to Adult Ed.)

6 hrs. x \$36.30/hr. = \$217.80

**Total pay: \$217.80 Total hours:****Sykes, Anna**

Part-time, Adult Education

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
9/20/2021	9/29/2021	-	-	-	\$181.50

Sub for night GED class (Charge to Adult Ed.)

September 20 and 29, 2021

5 hrs. x \$36.30/hr. = \$181.50

**Total pay: \$181.50 Total hours:****Corporate Education****Cox, Marilyn**

Temporary

Type of pay: Miscellaneous (see notes)

Course: DRED130BC6

Start date	End date	Hours	Rate	Students	Total amount
9/21/2021	9/29/2021	-	-	-	\$225.00

01-4010-16250-5103002

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

**Total pay: \$225.00 Total hours:**

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

**Corporate Education****Goble, David**

Temporary

Type of pay: Miscellaneous (see notes) Course: LGST025D17

Start date	End date	Hours	Rate	Students	Total amount
9/16/2021	9/30/2021	-	-	-	\$1,609.05

01-1030-16520-5102002

50.5 hrs. CDL Tractor Trailer Driver training X \$27.11/hr.

01-4010-16250-5103002

8 hrs. Driver Education Classroom training X \$30/hr. for DRED130A7

**Total pay: \$1,609.05 Total hours:****Holland, Keena**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
8/24/2021	9/21/2021	-	-	-	\$560.00

01-4020-16500-5103002

Phlebotomy Techniques

16 hrs. x \$35/hr. = \$560

August 24, 2021 - September 21, 2021

**Total pay: \$560.00 Total hours:****Welland, Steven**

Temporary

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

Start date	End date	Hours	Rate	Students	Total amount
9/21/2021	9/21/2021	-	-	-	\$900.00

06-4020-16600-5103003

Realizing Talent in Others Fall 2021 Series

September 21, 2021 8:00 a.m. - 12:00 p.m.

\$225hr. x 4 hrs. = \$900.00

**Total pay: \$900.00 Total hours:****Liberal Arts****Easton, Christopher**

Part-time, non-Academy

Type of pay: Regular instruction Course: LITR109DC

Start date	End date	Hours	Rate	Students	Total amount
9/20/2021	12/17/2021	3.00	\$715	-	\$2,145.00

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

**Liberal Arts****Easton, Christopher**

Part-time, non-Academy

**Total pay: \$2,145.00 Total hours: 3.00****Non-divisional****Williams, Laura**

Full-time

Type of pay: Miscellaneous (see notes)

Start date	End date	Hours	Rate	Students	Total amount
9/21/2021	9/21/2021	-	-	-	\$400.00

DACC Radio Show Fall 2021

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

November 2, 16, 23 and 30, 2021

**Total pay: \$400.00 Total hours:****Sciences****Anderson, Amber**

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
9/28/2021	12/17/2021	1.00	\$730	-	\$730.00

Transitional Math

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
9/20/2021	12/17/2021	4.00	\$730	-	\$2,920.00

Late Start

**Total pay: \$3,650.00 Total hours: 5.00****Crowder, Sylvia**

Part-time, non-Academy

Type of pay: Regular instruction

Course: HLTH MSHP

Start date	End date	Hours	Rate	Students	Total amount
9/20/2021	12/17/2021	3.00	\$715	-	\$2,145.00

Late Start

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

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

**Sciences****Hardwidge, Mark**

Full-time

Type of pay: Overload Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
9/20/2021	12/17/2021	3.94	\$730	-	\$2,876.20

Late Start

**Total pay: \$2,876.20 Total hours: 3.94**


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**Larson, Marjorie**

Full-time

Type of pay: Overload Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
9/20/2021	12/17/2021	5.00	\$730	-	\$3,650.00

Late Start

**Total pay: \$3,650.00 Total hours: 5.00**


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**Loveless, Stephanie**

Full-time

Type of pay: Overload Course: BIOL

Start date	End date	Hours	Rate	Students	Total amount
9/20/2021	12/17/2021	3.00	\$730	-	\$2,190.00

Late Start

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


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**Rayburn, Eric**

Full-time

Type of pay: Overload Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
9/20/2021	12/17/2021	3.94	\$730	-	\$2,876.20

Late Start

**Total pay: \$2,876.20 Total hours: 3.94**


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**Sturgeon, Kathy**

Full-time

Type of pay: Regular instruction Course: PHYS

Start date	End date	Hours	Rate	Students	Total amount
10/18/2021	12/17/2021	4.88	\$730	-	\$3,562.40

Late Start

**Total pay: \$3,562.40 Total hours: 4.88**


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

**Sciences****Vollmer, Randy**

Part-time, non-Academy

Type of pay: Regular instruction

Course: HLTH MSHP

Start date	End date	Hours	Rate	Students	Total amount
9/20/2021	12/17/2021	2.00	\$715	-	\$1,430.00

Late Start

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

---

**Weldon, Barbara**

Full-time

Type of pay: Overload

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
9/20/2021	12/17/2021	8.00	\$730	-	\$5,840.00

Late Start

Type of pay: Tutorial

Course: MATH

Start date	End date	Hours	Rate	Students	Total amount
9/20/2021	12/17/2021	4.00	\$145	2	\$1,160.00

Late Start

**Total pay: \$7,000.00      Total hours: 12.00**

---

**Technology****Hunter, Kathleen**

Full-time

Type of pay: Overload

Course: CBUS150WEZ

Start date	End date	Hours	Rate	Students	Total amount
9/20/2021	12/17/2021	4.88	\$730	-	\$3,562.40

**Total pay: \$3,562.40      Total hours: 4.88**

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**Krabbe, Amanda**

Full-time

Type of pay: Tutorial

Course: HORT280DZ

Start date	End date	Hours	Rate	Students	Total amount
9/21/2021	12/17/2021	4.00	\$145	4	\$2,320.00

Type of pay: Tutorial

Course: HORT282AZ

Start date	End date	Hours	Rate	Students	Total amount
9/20/2021	12/17/2021	4.00	\$145	4	\$2,320.00

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

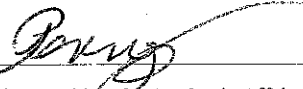
**Technology**

**Krabbe, Amanda**

Full-time

**Total pay: \$4,640.00    Total hours: 8.00**

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

10-1-2021  
Date

**Board Consideration of Bids for Approval  
of Travel Expenditures for Trustees**

AGENDA ITEM: 13E

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

DATE: October 28, 2021

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: APPROVAL

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

A total of \$607.03 was expended for travel expenditures for trustees over the last month. The expenses were for the ICCTA meeting on September 10, 2021 in Springfield for Mr. Dave Harby (\$150.00) and Mr. Greg Wolfe (\$150.00) and expenses for the ACCT Annual Congress Meeting in San Diego for Mr. Greg Wolfe (\$307.03).



**Board Consideration of Bids for Network Equipment**

AGENDA ITEM: 13F

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR NETWORK EQUIPMENT

DATE: October 28, 2021

RESOURCE: Mark Barnes, Kerri Thurman, Carl Lewis, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *News Gazette* and *Commercial News* (including the internet) for computer equipment approved on the FY22 Capital Equipment list. Bids were requested for:

- (27) JL322A Aruba 2930M 48G PoE+ 1-slot Switch
- (4) JL255A Aruba 2930F 24G 4SFP+ Switch
- (30) JL087A Aruba X372 54VDC 1050W Power Supply
- (21) JL325A Aruba 2930 2-port Stacking Module
- (2) J9150D Aruba 10G SFP+ LC SR 300m MMF Transceiver
- (4) J4859D Aruba 1G SFP LC LX 10km SMF Transceiver
- (12) J4858D Aruba 1G SFP LC SX 500m MMF Transceiver

Bid packets were sent to the following suppliers and opened at 11:00 AM on September 14, 2021 with the following results:

**\$ 95,423.07 SAYERS, Vernon Hills, IL**  
\$ 97,770.56 ALLIANCE TECHNOLOGY GROUP, Chicago, IL  
\$149,773.73 CDW-G, Lincolnshire, IL  
\$162,426.00 HOWARD TECHNOLOGY SOLUTIONS, Laurel, MS  
\$176,368.97 GRAYBAR, St. Louis, MO  
NO BID INSIGHT, Tempe, AZ  
NO BID JPC IT SOLUTIONS, Sioux Falls, SD  
NO BID MICROAGE, Glenview, IL  
NO BID PCM-G, Herndon, VA  
NO BID PRESIDIO, Peoria, IL  
**NO BID SCANSOURCE INC, Greenville, SC**  
NO BID SENTINEL TECHNOLOGIES, Springfield, IL  
NO BID SKC COMMUNICATIONS, Shawnee Mission, KS  
NO BID STRATEGIC CUSTOM SOLUTIONS INC, Minneapolis, MN  
NO BID WZC NETWORKING LLC, Novi, MI  
NO BID CURRENT TECHNOLOGIES, Lombard, IL  
NO BID CONNECTION, Merrimack, NH  
NO BID CMS COMMUNICATIONS, Chesterfield, MO

This equipment was approved on the FY-22 Capital Equipment List and funding will be through Technology/Equipment Bonds.

**Board Consideration of Bids for Laser Engraver**

AGENDA ITEM: 13G

AGENDA TITLE: BOARD CONSIDERATION OF BIDS FOR LASER ENGRAVER

DATE: October 28, 2021

RESOURCE: Todd Flessner, Terri Cummings, Carl Lewis, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: Bids were advertised in the *News Gazette* and *Commercial News* (including the Internet) for computer equipment approved on the FY22 Capital Equipment list. A bid was requested for (1) Laser Engraving Machine.

Bid packets were sent to the following suppliers and opened at 10:00 AM on October 6, 2021 with the following results:

\$ 25,788.12	Advanced Technologies Consultants, Northville, MI
\$ 35,087.60	BODD Laser, Sanford, FL
NO BID	Fairway Laser Systems, Valparaiso, IN

This equipment was approved on the FY22 Capital Equipment List and funding will be through Technology/Equipment Bonds.

Students will use the equipment to create components that they designed using CAD software, from concept to reality. The technology is currently being used in our local manufacturing Cluster, for example, component marking and serializing, to material cutting and prepping. Having this technology on campus will provide students with real-world experiences in the same technology in use today. Students will learn how the machine functions, how to safely operate, and how employers today use the technology in their respective cluster. The goal for this equipment is to better prepare students entering the workforce in companies that use laser part marking/engraving technology. Students that have experience and knowledge will be a step ahead when seeking employment in a company that uses this technology.

**BOARD AGENDA ITEM 13H**

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**Board Consideration of Approval to  
Purchase a Diagnostic Ultrasound Unit**

AGENDA ITEM: 13H

AGENDA TITLE: BOARD APPROVAL TO PURCHASE OF DIAGNOSTIC ULTRASOUND UNIT

DATE: October 28, 2021

RESOURCE: Dr. Penny McConnell, Kathy Sturgeon, Carl Lewis, Tammy Betancourt

SUBMITTED FOR: ACTION

SUMMARY: The Philips Epiq ultrasound machine is a dual platform machine that will be used for hands-on scanning/training of the echocardiography and sonography students to prepare them for clinical education. The Philips Epiq 7 is equipped with the latest technologies in ultrasound. It is normally \$308,930.00. Phillips Healthcare is offering a 68% discount for a final cost of \$97,977.00.

The Epiq 7 machine is the same model of machine that we purchased in 2018 and will allow for consistency in training the students. This consistency enhances their confidence during scan lab as their scanning ability will continue to improve prior to starting clinical education.

Purchasing this Philips ultrasound machine will allow for the recently purchased Philips X5-1 3D Heart transducer to be used on both our current Philips Epiq 7 and this new one. This transducer was purchased in 2020 with a grant from Vermilion County Healthcare Foundation for the sole purpose to be used on the Philips Epiq 7 machine.

Philips Healthcare is the only authorized dealer in the United States to sell new Philips equipment. This machine is a Demo machine which means Philips used it to demonstrate and show healthcare professionals its functionality.

Sole Source is recommended due to the following:

- 1) System capability with current equipment
- 2) Limited availability
- 3) Substantial discount from Original Equipment Manufacturer that includes as new warranties

This equipment was approved on the FY-22 Capital Equipment List and funding will be through Technology/Equipment Bonds.

**Board Consideration of Revised Resolution to Approve Tax Levy**

AGENDA ITEM: 13I

AGENDA TITLE: BOARD CONSIDERATION OF REVISED RESOLUTION TO APPROVE TAX LEVY

DATE: October 28, 2021

RESOURCE: Stephen Nacco, Tammy Betancourt

SUBMITTED FOR: Action

SUMMARY: At the September Board of Trustees meeting, the Board approved the 2021 Tax Levy. Due to a timing issue with the issuance of the 2021 Deferred Maintenance Bonds and the presentation of the 2021 tax levy documents at the September Board of Trustees meeting, the 2021 levy on these 2021 bonds for interest due on 12/1/23 was inadvertently omitted. This revision will add the amount to the 2021 Tax Levy.

This change has a minor impact on the anticipated tax levy rate. Depending on the fluctuation in the Equalized Assessed Valuation, the tax levy rate is now anticipated to be approximately 62.42 cents instead of 61.95 cents. The current rate is 61.36 cents.

Attached is a Revised Resolution Approving the Tax Levy.



## RESOLUTION APPROVING **REVISED** TAX LEVY

WHEREAS, the Board of Trustees of Community College District No. 507 has done all things required by all applicable statutes; and

WHEREAS, the Board has determined that it is necessary for the District to raise the necessary funds by the levying of taxes:

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, that the following sums be levied for the fiscal year beginning July 1, 2021:

1. The sum of \$4,374,000 be, and is hereby levied as a tax for educational purposes;
2. The sum of \$874,000 be, and is hereby levied as a tax for operations and maintenance purposes;
3. The sum of \$65,000 be, and is hereby levied as a special tax for Worker's compensation insurance purposes;
4. The sum of \$50,000 be, and is hereby levied as a special tax for Unemployment insurance purposes;
5. The sum of \$800,000 be, and is hereby levied as a special tax for tort liability purposes;
6. The sum of \$50,000 be, and is hereby levied as a special tax for auditing services purposes;
6. The sum of \$180,000 be, and is hereby levied as a special tax for Medicare and FICA insurance purposes;
7. The sum of \$75,000 be, and is hereby levied as a special tax for Protection, Health, Safety purposes;
8. The sum of \$289,325 be, and is hereby levied as a special tax for Funding Bond repayment purposes (issued 2018).
9. The sum of \$522,633 be, and is hereby levied as a special tax for Technology/Equipment Funding Bond repayment purposes (issued 2020).
- 10. The sum of \$55,237 be, and is hereby levied as a special tax for Deferred Maintenance Funding Bond repayment purposes (issued 2021).**

BE IT FURTHER RESOLVED that the Chairperson and Secretary of said Board of Trustees be, and they are hereby instructed to prepare a Certificate of Tax Levy covering said amounts and purposes and that the Tax Levy is filed with the County Clerk of the respective counties, in accordance with statutes made and provided.

BE IT FURTHER RESOLVED that this resolution shall be in full force and effect from and after its passage.

PASSED this **28th day of October 2021**, by \_\_\_\_\_ Yeas and \_\_\_\_\_ Nays, to-wit:

YEAS	NAYS
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

BOARD OF TRUSTEES  
Community College District No. 507

\_\_\_\_\_  
Chairperson

Attest:

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Date

**TRUTH IN TAXATION  
CERTIFICATE OF COMPLIANCE**

**DANVILLE AREA COMMUNITY COLLEGE DISTRICT NO. 507**

I, the undersigned, Hereby certify that I am the presiding officer of Danville Area Community College District No. 507, and as such presiding officer, I certify that the tax levy ordinance, a copy of which is attached, was duly adopted by Danville Area Community College District No. 507, pursuant to and in all aspects in compliance with the provisions of Section 18-60 through 18-85 of the "Truth in Taxation Act", Chapter 35, Illinois Compiled Statutes.

CHECK THE CHOICE BELOW:

- 1) The taxing district published a notice in the newspaper and conducted a hearing, meeting the requirements for the Truth in Taxation Law.
- 2) The taxing district's aggregate levy did not exceed a 5% increase over the prior years' extension. Therefore, notice and a hearing were not necessary.
- 3) The proposed aggregate levy did not exceed a 5% increase over the prior year's extension. Therefore, a hearing was not held. The adopted aggregate tax levy exceeded 5% of the Prior year's extension and notice was published within 15 days of its adoption in accordance with the Truth in Taxation Law.
- 4) The adopted levy exceeded the amount stated in the published notice. A second notice was published within 15 days of the adoption in accordance with the Truth in Taxation Law.

This Certificate applies to the 2021 Revised Levy.

Dated the **28th of October, 2021**.

\_\_\_\_\_  
David W. Harby, Chairperson  
Board of Trustees, and Presiding Officer  
Danville Area Community College  
District No. 507

Attest:

\_\_\_\_\_  
Secretary of Said Board

**Board Consideration of Changing the Location  
of the November 18, 2021 Regular Board Meeting**

AGENDA ITEM: 13J

AGENDA TITLE: BOARD CONSIDERATION OF CHANGING THE LOCATION OF THE NOVEMBER 18, 2021 BOARD MEETING

MEETING DATE: October 28, 2021

RESOURCE: Dr. Stephen Nacco

SUBMITTED FOR: ACTION

SUMMARY: The scheduled date of the November 2021 Board meeting is Thursday, November 18, 2021 at 5:30 p.m. at the DACC Hoopeston Higher Learning Center. Since it is difficult to social distance in the Hoopeston Higher Learning Center, it is recommended that the location be changed to Vermilion Hall Room 302 at DACC. If approved, appropriate notifications will be sent.

**BOARD AGENDA ITEM 14**

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**Information**

**BOARD AGENDA ITEM 14A**

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**Trustee Comments**

**BOARD AGENDA ITEM 14B**

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**Communications**